<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 1/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. <u>Job Phone:</u>

Date: 7/18/01 Weather:

<u>AM.</u> <u>PM.</u> 80 <u>Wind:</u>

### 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? YES

## **DESCRIPTION OF WORK PERFORMED:**

P.M. No contractor on site. The office trailer was delivered and set up. The staging area has been graded compacted and sand layered placed South of the cooling water pond. Silt fence has been installed along the East side of the site entrance road. Sandbags filled.

<u>SITE VISITORS:</u> <u>REPRESENTING:</u>

PURPOSE:

EXCL .ZONE ?

**\_**.., 1

CONTRACTOR INFORMATION: Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of *SubContractor* A: B:

C:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. backhoe	1								
J. D. dozer	1								
Office Trailer	1								
Roller	1								

Silt Fence

## **COMMENTS/ ITEMS OF CONCERN:**

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

Date: 7/18/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 2/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 7/19/01 Weather: Sunny

<u>AM.</u> 75

<u>PM.</u> 80 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? YES

### **DESCRIPTION OF WORK PERFORMED:**

A.M. The prime contractor finished setting up the office trailer. They set the 4X4 posts in concrete for the project sign at the entrance road. A soil sample was collected from the decon pad area. It was delivered to the lab for PCB analysis. The phone was installed as was the fax line.

P.M. The HDPE 40 mil and 10 mil was delivered. A water cooler and water was delivered.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION: Prime Contractor's Hours Worked: Name of SubContractor A: 7:30 to 4:00 B:

C:

**\_**.., 1

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. backhoe	1				Superintendent	1			
J. D. dozer	1				Health & Safety Off.	1			
Office Trailer	1				Laborer	1			
Roller	1				Env. Tech.	1			

Silt Fence

# **COMMENTS/ ITEMS OF CONCERN:**

I spoke with Gary Barnett of GLV. The metal sided building will be move Mon. after work.

No electric or toilet delivered.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 7/19/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 3/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 7/20/01 Weather: Sunny

<u>AM.</u> 75

Wind:

PM. 80

### 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? YES

### **DESCRIPTION OF WORK PERFORMED:**

A.M. The 40 mil. HDPE was deployed in the staging area. A soil berm was built under the perimeter of the pad. Sand bags were placed on the membrane covered berms. The project sign was installed as was the office trailer sign. The surveyor, Russell Getman was on site and staked out the new pond. The portable toilet was delivered. The ductile iron water pipe, schedule 40 PVC pipe and the HDPE storm sewer pipes were delivered. A water cooled concrete saw was used to cut the floor in the boiler room to begin the water line extension.

P.M. A air hammer was used to breakup the cut concrete floor. A second floor was found in the area to be excavated for the water line. The broken concrete was loaded into the backhoe and staged next to the cooling water pond.

SITE VISITORS:

REPRESENTING:

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION:

Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of SubContractor A:

> B: C:

> > **\_...**, 1

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. backhoe	1				Superintendent	1			
J. D. dozer	1				Health & Safety Off.	1			
Office Trailer	1				Laborer	1			
Air Compressor	1				Surveyor		1		

Silt Fence, 40 mil. HDPE staging pad.

# **COMMENTS/ ITEMS OF CONCERN:**

No electric or answering machine.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 7/20/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 4/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 7/23/01 <u>Weather:</u> Sunny, Hazy

<u>AM.</u> 75

<u>PM.</u> 90

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? YES

### **DESCRIPTION OF WORK PERFORMED:**

A.M. The prime contractor continued to remove the concrete floor from the boiler room to find the water service pipe. They moved two 55 Gal. Drums from the building to be removed by GLV to the storage trailer. These drums were left by the previous soil sampling. One has PPE & sampling equipment. The second has soil borings not needed for the samples. A cast iron drain and a trap was found in the second layer of the concrete floor. It was plugged.

P.M. The concrete and soil were removed from the boiler room to locate the water service and determine how to connect the new line. A 2" steel pipe was found running beneath the concrete floor on a 45 degree angle with the proposed water line. It elbows down to a 4" cast iron pipe on the East side of the excavation. It will be left in place if the new water line can be installed around it. GLV removed logs and debris from the new pond area.

### SITE VISITORS: REPRESENTING:

<u>PURPOSE:</u>

EXCL .ZONE ?

**\_**.., 1

CONTRACTOR INFORMATION: Prime Contractor's Hours Worked: 7:30 to 4:00 . Name of SubContractor A: B:

C:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. backhoe	1				Superintendent	1			
Air Hammer	1				Health & Safety Off.	1			
Office Trailer	1				Laborer	1			
Air Compressor	1								

Silt Fence, 40 mil. HDPE staging pad.

## **COMMENTS/ ITEMS OF CONCERN:**

No electric or answering machine.

I spoke with Gary Barnett and the Eng. For GLV. The debarker manufacturer supplied a set of plans for the concrete supports. 12 piers, 3' X 3' X 1' footers top by 2' X 2' X 3' concrete supports with rerod and steel caps. This is the first I've heard of these. Who is to build and pay for them?

Inspectors Name ( Print ): John A. May.

Signature:

Date: 7/23/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 5/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 7/24/01 <u>Weather:</u> Sunny, Hazy

<u>AM.</u> 80

<u>PM.</u> 90

**\_**.., 1

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? YES

### **DESCRIPTION OF WORK PERFORMED:**

A.M. The contractor selected the method of connecting the new water line into the old line. They inspected the existing sanitary MH. Filled with solids both sanitary and wood chips. The biweekly progress meeting was held in the office trailer. Campany Roofing Co. On site to look at GLV roof repairs.

P.M. A 40 mil HDPE decon pad was built South of the new pond area.

SITE VISITORS:	<b>REPRESENTING:</b>	PURPOSE:	EXCL .ZONE ?
Mike Cruden No	NYSDEC		Progress Meeting

CONTRACTOR INFORMATION: Prime Contractor's Hours Worked: 7:30 to 4:00 . Name of SubContractor A: B:

C:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. backhoe	1				Superintendent	1			
Air Hammer	1				Health & Safety Off.	1			
Office Trailer	1				Laborer	1			
Air Compressor	1				Project manager	1			

Silt Fence, 40 mil. HDPE staging pad.

## **COMMENTS/ ITEMS OF CONCERN:**

No electric or answering machine.

I contacted the City of Oswego Fire & Police Dept. to tell them about this project.

I met with Rick Nicotara, GLV Eng., in his office, 1463 Burnet Ave., Syr. He gave me a set of plans for the debarker supports. He also told me additional concrete would be required in other locations to support the conveyor & metal detector in area "B".

Signature:

What more will be needed? Who will construct these? Who will pay for them?

Inspectors Name ( Print ): John A. May.

Date: 7/24/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 6/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 7/25/01 Weather: Sunny

<u>AM.</u> 70

Wind:

PM. 85

## 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? YES

### **DESCRIPTION OF WORK PERFORMED:**

A.M. CDS Septic Service was on site to remove the solids from the sanitary MH. At 9:00 the City of Oswego shut off the water to GLV. ABSCOPE installed a 6" T, a valve and extended the existing copper water line. The water was turned back on at 10:00. Pipe bedding sand was delivered by Northern Aggregate to the SE corner of area "B". The excavation for the water line inside the boiler room continued. An oily odor was observed. The Hnu was used to check the air quality. Nothing above background.

At 10:30 the 4" cast iron pipe that was first observed under the water line connection was again encountered and broken. It runs through the middle of the water line excavation. What appears to be #6 oil and water ran out. I called it in as a spill, # 0104410. After talking with Dick Brasell and Mike Cruden, I told ABSCOPE to remove the oil contaminated water and soil on a T&M. They pumped the water into a poly tank and the soil was placed on and covered with poly.

P.M. Oil contaminated water was pumped into the poly tank. Oil contaminated soil was excavated from the water line trench and placed on poly. The 4" cast iron pipe was cut at the South end of the trench. An absorbent pad was pushed up the pipe and it was then plugged with concrete. It runs under the floor toward the main building. The 4" cast iron oil pipe running North in the trench was removed and placed on the poly. A 6" elbow and short piece of ductile iron pipe was installed.

SITE VISITORS: REPRESENTING: PURPOSE: EXCL.ZONE ?

## CONTRACTOR INFORMATION:

Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of *SubContractor* A: O'Rourke Inc.

B:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. backhoe	1				Superintendent	1			
550 Gal. Poly tank	1				Health & Safety Off.	1			
Office Trailer	1				Laborer	1			
Water Pump	1				Air Tech		1		

## ENVIRONMENTAL CONTROLS:

Silt Fence, 40 mil. HDPE staging pad.

## **COMMENTS/ ITEMS OF CONCERN:**

No electric or answering machine.

John Deere backhoe (310), 3 men, water pump, absorbent pads and poly used for the clean up the oil contaminated soil and water. 10:30-12:00, 12:30 -4:00.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 7/2501

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 7/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 7/26/01 Weather: Sunny

<u>AM.</u> 70

Wind:

PM. 80

## 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? YES

### **DESCRIPTION OF WORK PERFORMED:**

A.M. The excavation of oil contaminated soil from the boiler room continued. The soil was staged on poly the water pumped into a poly tank. The cast iron pipe still runs in the center of the water line trench. A concrete sidewalk was encountered under the blacktop pavement outside the boiler room. A concrete footer was found and removed from under the block wall of the boiler room. Air monitoring performed in work zone. The 4" cast iron pipe was found cut and plugged 8' North of the boiler room. The oil was removed from the excavation by pumping, excavating and by absorbent pads.

P.M. T&M work on oil spill stopped at 1:00. The second elbow was attached to the new waterline using a viton gasket. Sand was placed in the trench bottom. One length of pipe was installed in the trench. A concrete thrust block was mixed and placed under the second elbow.

#### SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION: Prime Contractor's Hours Worked: 7:30 to 4:00 . Name of SubContractor A: O'Rourke Inc. B:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. backhoe	1				Superintendent	1			
550 Gal. Poly tank	1				Health & Safety Off.	1			
Office Trailer	1				Laborer	1			
Water Pump	1				Air Tech		1		

Silt Fence, 40 mil. HDPE staging pad.

## **COMMENTS/ ITEMS OF CONCERN:**

No electric or answering machine.

John Deere backhoe (310), 3 men, water pump, absorbent pads and poly used for the clean up the oil contaminated soil and water. 7:30-12:00, 12:30 -1:00.

GLV moved the pole barn building from area "A" to just North of the saw mill.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 7/2601

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 8/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 7/27/01 Weather: Sunny

<u>AM.</u> 65

<u>PM.</u> 80

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? YES

### **DESCRIPTION OF WORK PERFORMED:**

A.M. Excavation for the water line continued. The existing sanitary line was encountered approximately 18' from the boiler room. The water line must run under the sanitary line. It was encased in concrete. A 6" sanitary lateral was found in the trench for the water line. It runs toward the building. It was broken and repaired. Air monitoring was performed near the work zone. The surveyor was on site. He has all the data for the topo survey. The map will be given to the DEC next week. The subbase certification was submitted.

P.M. The water line extension continued. The 6" ductile iron pipe was installed using viton gaskets. The former septic tank area was found to be stable and compactable. It appears to be able to support the line. 4 pieces of pipe installed. The trench was backfilled and compacted by a plate tamper. The electrical service was installed today. Start site services.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**..., 1

**CONTRACTOR INFORMATION:** 

Prime Contractor's Hours Worked: 7:30 to 4:00 .

Name of *SubContractor* A: O'Rourke Inc.

B:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. backhoe	1				Superintendent	1			
550 Gal. Poly tank	1				Health & Safety Off.	1			
Office Trailer	1				Laborer	1			
Plate Tamp	1				Air Tech		1		
Track excavator	1				Project Manager	1			

Silt Fence, 40 mil. HDPE staging pad.

## **COMMENTS/ ITEMS OF CONCERN:**

Inspectors Name ( Print ): John A. May.

Signature:

Date: 7/2701

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 9/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 7/30/01 <u>Weather:</u> Partly Cloudy

<u>AM.</u> 65

<u>PM.</u> 80

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? YES

### **DESCRIPTION OF WORK PERFORMED:**

A.M. 50 Gal. Of water was pumped from the water line trench and contained in a 55 Gal. drum. The water line trench continued to be excavated. Ductile iron pipe was installed. Air monitoring was performed in the work area. Water was sprayed near work zone to reduce the dust created by GLV.

P.M. The water line extension continued. The 6" ductile iron pipe was installed using viton gaskets. A temporary cap was installed at the end. Roofer, JR Comerford & Son on site to make an estimate on the roof repair. The forms for the repair of the boiler room wall were begun.

#### SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**.., 1

CONTRACTOR INFORMATION: Prime Contractor's Hours Worked: 7:30 to 4:00 . Name of SubContractor A: O'Rourke Inc.

B:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. backhoe	1				Superintendent	1			
55 Gal. Drum	1				Health & Safety Off.	1			
Office Trailer	1				Laborer	1			
Plate Tamp	1				Air Tech		1		
Track excavator	1								

Silt Fence, 40 mil. HDPE staging pad.

## **COMMENTS/ ITEMS OF CONCERN:**

I talked with Gary Barnett of GLV Re: the concrete debarker supports.

- #1 ABSCOPE will excavated for the supports in area "B".
- #2 GLV to pour 3' X 3' X 1' footers for 16 supports.
- #3 GLV to set 2' Dia. Sono tubes & steel on footers.
- #4 ABSCOPE will backfill around the tubes.
- #5 The tubes will be poured by the Murphy Bros. At the same time they pour area "A".

I talked with the project manager Re: Water line testing. No specs for the testing in the contract. The line must meet the City of Oswego specs. He should contact the City.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 7/30/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 10/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 7/31/01 Weather: Sunny

<u>AM.</u> 70

<u>PM.</u> 80 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? YES

### **DESCRIPTION OF WORK PERFORMED:**

A.M. The prime contractor cut a hole in the existing sanitary MH North of the boiler room with a 8" concrete core saw. The trench for the sanitary sewer extension was excavated from the MH North. The 6" schedule 40 PVC pipe was placed on sand pipe bedding at a .5% slope. If it was installed at a greater slope it would have been out of the ground at the end of the concrete slab.

P.M. The new sanitary sewer line was constructed 10' past the end of the proposed concrete cap. It was plugged temporarily. No new MH on site. The surveyor marked out the "clean", "nearly clean", & limits of the concrete cap in area "A".

#### SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**.., 1

CONTRACTOR INFORMATION: Prime Contractor's Hours Worked: 7:30 to 4:00 . Name of SubContractor A: O'Rourke Inc. B: Russell Getman, Survey

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. backhoe	1				Superintendent	1			
Concrete Core Saw	1				Health & Safety Off.	1			
Office Trailer	1				Laborer	1			
Plate Tamp	1				Air Tech		1		
Track excavator	1				Surveyor			1	

Silt Fence, 40 mil. HDPE staging pad.

## **COMMENTS/ ITEMS OF CONCERN:**

I talked with George Harris Re: the water and sewer line testing. He agreed if it is not included in the contract that the DEC would entertain a change order.

I talked with Fred Murphy. He has been asked by GLV to prepare an estimate for the debarker concrete supports. He was told that the DEC was to pay for them - \$2200. This was not my understanding. I will contact GLV and be back in touch with him.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 7/31/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 11/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 8/1/01 <u>Weather:</u> Sunny

<u>AM.</u> 70

Wind:

PM. 85

### 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? YES

#### **DESCRIPTION OF WORK PERFORMED**:

A.M. Existing concrete from area "A" was broken up loaded on to a truck and hauled to the edge of the cooling water pond. Air monitoring was performed. Water was sprayed to reduce the dust generated by GLV moving logs with front end loaders. The track excavator broke down at 10:30.

P.M. The forms to repair the boiler room wall were begun.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION: Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of *SubContractor* A: O'Rourke Inc.

В:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. backhoe	1				Superintendent	1			
Dump Truck	1				Health & Safety Off.	1			
Office Trailer	1				Laborer	1			
					Air Tech		1		
Track excavator	1								

Silt Fence, 40 mil. HDPE staging pad, decon pad.

## **COMMENTS/ ITEMS OF CONCERN:**

I talked to Gary Canfield of GLV. He agreed that the DEC would not pay for the concrete supports below the cap.

The water line extension was installed at 4.5' below existing grade, Will it be deep enough when the grades are changed to the final elevations?

Inspectors Name ( Print ): John A. May.

Signature:

Date: 8/1/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 12/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 8/2/01 <u>Weather:</u> Sunny, Hazy

<u>AM.</u> 75

<u>PM.</u> 90 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? YES

#### **DESCRIPTION OF WORK PERFORMED**:

A.M. Soil from the nearly clean area formerly occupied by the building moved by GLV was excavated 3.5' deep, loaded into the dump truck and hauled to the staging pad. Water was used to reduce dust. Air monitoring was performed by O'Rouke Inc.

P.M. Work continued in the nearly clean material under the former metal sided building area. The H&S Officer collected soil and water samples from the oil contaminated material. He also collected a soil sample from the 55 Gal. drum. The surveyor was on site to restake the clean area in "A".

#### SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION: Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of SubContractor A: O'Rourke Inc. B: Russell Getman

**\_**.., 1

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. backhoe	1				Superintendent	1			
Dump Truck	1				Health & Safety Off.	1			
Office Trailer	1				Laborer	1			
					Air Tech		1		
Track excavator	1				Surveyor			1	

Silt Fence, 40 mil. HDPE staging pad, decon pad.

## **COMMENTS/ ITEMS OF CONCERN:**

Inspectors Name ( Print ): John A. May.

Signature:

Date: 8/2/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 13/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 8/3/01 <u>Weather:</u> Sunny, Hazy

<u>AM.</u> 75

<u>PM.</u> 85

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? YES

### **DESCRIPTION OF WORK PERFORMED:**

A.M. Soil from the clean area was excavated 3.5' deep, loaded into the dump truck and hauled to the staging pad. Water was used to reduce dust. Air monitoring was performed by O'Rouke Inc. 5 loads of clean material was staged in the NE corner of the GLV property.

P.M. Excavated clean and nearly clean areas were surveyed. Grade stakes for the final concrete elevation were installed by the surveyor. Three lengths of water pipe were dug up and installed at lower elevation to be 4.5' below final concrete elevation.

### SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**.., 1

CONTRACTOR INFORMATION: Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of SubContractor A: O'Rourke Inc. B: Russell Getman

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. backhoe	1				Superintendent	1			
Dump Truck	1				Health & Safety Off.	1			
Office Trailer	1				Laborer	1			
Plate Tamp	1				Air Tech		1		
Track excavator	1				Surveyor			1	

Silt Fence, 40 mil. HDPE staging pad, decon pad.

## **COMMENTS/ ITEMS OF CONCERN:**

Inspectors Name ( Print ): John A. May.

Signature:

Date: 8/3/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 14/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 8/6/01 <u>Weather:</u> Sunny

<u>AM.</u> 75 PM. 95

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? YES

### **DESCRIPTION OF WORK PERFORMED:**

A.M. Area "A" was graded and compacted to achieve subgrade before gravel placement. Air monitoring for dust and VOC's was performed by O"Rourke Inc. ABSCOPE project manager onsite to hook up the printer and internet.

P.M. Regrading and compaction of area "A" continued. The surveyor was on site to set grades. The 5 loads of clean material stockpiled in the NE corner was brought back to achieve final elevations.

SITE VISITORS:

REPRESENTING:

PURPOSE:

EXCL .ZONE ?

**\_**.., 1

CONTRACTOR INFORMATION: Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of SubContractor A: O'Rourke Inc. B: Russell Getman

**B:** Russell Getman **C:** Murphy Brothers Concrete

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. backhoe	1				Superintendent	1			
Dump Truck	1				Health & Safety Off.	1			
Office Trailer	1				Laborer	1			
Plate Tamp	1				Air Tech		1		
Track excavator	1				Surveyor			1	
Vibratory Roller	1				Foreman				1
Dozer	1				Project Manager	1			

Silt Fence, 40 mil. HDPE staging pad, decon pad.

## **COMMENTS/ ITEMS OF CONCERN:**

After talking with the concrete subcontractor, the GLV Rep., surveyor and ABSCOPE the shape of the final grades were changed. The 311' and 310' contours were located on the center line of the concrete cap area running from South to North. All the ground will be sloped to the center 15' X 15' grid on the North edge of the cap. That grid will be flat on the East-West axis.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 8/6/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 15/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 8/7/01 <u>Weather:</u> Sunny

<u>AM.</u> 75 PM. 95

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? YES

#### **DESCRIPTION OF WORK PERFORMED**:

A.M. Area "A" was fine graded and compacted to achieve subgrade before gravel placement. The sanitary line was extended an additional 5' and capped temporarily. Still no MH on site. The trash excavator was deconned and removed from area "A". Progress Meeting No. 2 was held in the office trailer.

P.M. The track excavator was used to clear the new pond area. The dozer and roller were deconned. The minus 3" gravel was delivered by Northern aggregate for the subbase. It was spread graded and compacted. A concrete footer was poured to repair the boiler room exterior wall.

NYSDEC

SITE VISITORS:

Mike Cruden No REPRESENTING:

PURPOSE:

EXCL .ZONE ?

**Progress Meeting** 

**CONTRACTOR INFORMATION:** 

Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of *SubContractor* A: O'Rourke Inc. B: Russell Getman C:

**\_**..., 1

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. backhoe	1				Superintendent	1			
Dump Truck	1				Health & Safety Off.	1			
Office Trailer	1				Laborer	1			
Dozer	1				Project Manager	1			
Track excavator	1								
Vibratory Roller	1								

Silt Fence, 40 mil. HDPE staging pad, decon pad.

## **COMMENTS/ ITEMS OF CONCERN:**

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

Date: 8/7/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 16/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 8/8/01 <u>Weather:</u> Sunny

<u>AM.</u> 80

<u>PM.</u> 90

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? YES

### **DESCRIPTION OF WORK PERFORMED:**

A.M. Area "A" granular base was fine graded and compacted.

P.M. Fine grading continued. Six sediment samples from the downstream pond were collected. The surveyor was on site to check grades and granular base thickness.

SITE VISITORS:

REPRESENTING:

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION: Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 Name of *SubContractor* A: Russell Getman B:

C:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. backhoe	1				Superintendent	1			
					Health & Safety Off.	1			
Office Trailer	1				Laborer	1			
Dozer	1				Equipment Operator	1			
Track excavator	1								
Vibratory Roller	1								

Silt Fence, 40 mil. HDPE staging pad, decon pad.

# **COMMENTS/ ITEMS OF CONCERN:**

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

Date: 8/8/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 17/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 8/9/01 <u>Weather:</u> Sunny

<u>AM.</u> 80

<u>PM.</u> 100

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? YES

### **DESCRIPTION OF WORK PERFORMED:**

A.M. Area "A" granular base was fine graded and compacted. % compaction tests performed by Van Der Horst in area "A". All greater than 95%.

P.M. Area of the new pond was cleared. The oil contaminated soil was moved from near the boiler room to Area "C". It was staged on poly and covered by poly. T&M.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION: Prime Contractor's Hours Worked: 7:30 to 4:00 . Name of SubContractor A: B:

C:

**\_**.., 1

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. backhoe	1				Superintendent	1			
					Health & Safety Off.	1			
Office Trailer	1				Laborer	1			
Dozer	1								
Track excavator	1								
Vibratory Roller	1								

Silt Fence, 40 mil. HDPE staging pad, decon pad.

## **COMMENTS/ ITEMS OF CONCERN:**

Inspectors Name ( Print ): John A. May.

Signature:

Date: 8/9/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 18/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 8/10/01 <u>Weather:</u> Cloudy

<u>AM.</u> 75

<u>PM.</u> 85 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? YES

### **DESCRIPTION OF WORK PERFORMED:**

A.M. The downstream sediment area was cleared. Concrete from the East end of area "B" was excavated and moved to the bank of the cooling water pond. Soil was excavated for the debarker footers. It was stock piled in area "C" on poly and covered with poly.

P.M. Excavation of the soil for the debarker footers completed. The excavator bucket and dump truck were deconned. Sediment samples were collected from the downstream sediment. The surveyor checked the depth of the cooling water pond. 8.5'.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**.., 1

<u>CONTRACTOR INFORMATION</u>: Prime Contractor's Hours Worked: 7:30 to 4:00 .

Name of SubContractor A: B:

C:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. backhoe	1				Superintendent	1			
Dump Truck	1				Health & Safety Off.	1			
Office Trailer	1				Laborer	1			
Dozer	1				Environmental Tech.	1			
Track excavator	1								
Vibratory Roller	1								

Silt Fence, 40 mil. HDPE staging pad, decon pad.

## **COMMENTS/ ITEMS OF CONCERN:**

I measured 20 Cu. Yds. Of material moved by ABSCOPE for the debarker footers. GLV poured 21 Cu. Yds of concrete in the footers. They set rerod baskets for sono tubes.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 8/10/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 19/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 8/13/01 Weather: Sunny

<u>AM.</u> 75

Wind:

PM. 85

#### 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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE cleared the new pond area. They removed the cap and pressure testing port from the end of the new water line. A new valve and hydrant were installed for GLV. Parrott Wolff was onsite to install monitoring wells. MW #1 was augured and the well built. 2 bollards were placed on the North and South side of this MW. The augers were deconned and MW #2 begun.

P.M. Clearing in the new pond area continued. MW #2 was finished and MW #3 was begun. The augers were deconned in between.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**.., 1

CONTRACTOR INFORMATION: Prime Contractor's Hours Worked: 7:30 to 4:00 Name of SubContractor A: Parrott Wolff B:

C:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. Backhoe	1				Superintendent	1			
Chain Saw	1				Health & Safety Off.	1			
Office Trailer	1				Laborer	1			
Dozer	1				Driller.		1		
Track excavator	1				Driller Helper		1		
Brush Saw	1								
Truck Drill Rig		1							

Silt Fence, 40 mil. HDPE staging pad, decon pad.

## **COMMENTS/ ITEMS OF CONCERN:**

GLV set the sono tubes and the steel plate anchor pads for the debarker.

The two MW,s installed today were dry. Hot & dry weather this Summer.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 8/13/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 20/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 8/14/01 <u>Weather:</u> Sunny, Cloudy

<u>AM.</u> 70

<u>PM.</u> 80

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE cleared the new pond area. Sediment sample data was faxed to Mike Cruden & me. 5 of the six samples were above 1ppm. I selected additional sample locations and AB SCOPE collected them. Parrott Wolff finished MW #3 and began MW #4.

P.M. Clearing in the new pond area continued. MW #4 was finished. The drill cuttings from the MW,s were collected by ABSCOPE and placed on the staging pad. The bollards were filled with concrete. Concrete pads were poured around the MW,S and the bollards. The exterior block wall of the boiler room was repaired with concrete. A concrete thrust block was poured behind the fire hydrant.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**.., 1

CONTRACTOR INFORMATION: Prime Contractor's Hours Worked: 7:30 to 4:00 . Name of SubContractor A: Parrott Wolff B:

C:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. Backhoe	1				Superintendent	1			
Chain Saw	1				Health & Safety Off.	1			
Office Trailer	1				Laborer	1			
Dozer	1				Driller.		1		
Track excavator	1				Driller Helper		1		
Brush Saw	1				Environmental Tech	1			
Truck Drill Rig		1							

Silt Fence, 40 mil. HDPE staging pad, decon pad.

## COMMENTS/ ITEMS OF CONCERN:

The two MW,S installed today were dry. Hot & dry weather this Summer. MW #4 was located 35' East of the kiln.

GLV poured concrete in the sono tube debarker support forms.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 8/14/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 21/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 8/16/01 <u>Weather:</u> Sunny, Hazy

<u>AM.</u> 70

<u>PM.</u> 85

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE attached an elbow to the sanitary sewer and a 10' piece of 6" PVC pipe to use in the test. They checked grades in area "A".

P.M. Area "A" was regraded and recompacted.

<u>SITE VISITORS:</u> <u>REPRESENTING:</u>

PURPOSE:

EXCL .ZONE ?

<u>CONTRACTOR INFORMATION</u>: Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of SubContractor A: B:

C:

**\_**..., 1

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. Backhoe	1				Superintendent	1			
Plate Tamp	1				Health & Safety Off.	1			
Office Trailer	1								
Dozer	1								

Silt Fence, 40 mil. HDPE staging pad, decon pad.

## **COMMENTS/ ITEMS OF CONCERN:**

GLV will move the log loader from area "A" as soon as ABSCOPE places gravel around the sono tubes. GLV expressed concern that material to be excavated from the eastern end of area "B" should be completed before the debarker is moved.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 8/16/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 22/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 8/17/01 Weather: Cloudy

<u>AM.</u> 70

<u>PM.</u> 85 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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE checked grades in area "A". J & A Mechanical was on site to pressure test both the sanitary sewer and the water lines. I called the City of Oswego Water Dept. to inform them that the test was to begin. J&A will stop by the water Dept. to show them the specs for our contract. The sanitary line was plugged at the existing MH. The line was filled with water up to the top of the 10" vertical piece attached at the end of the new section. The water line was flushed, filled with City water then pressurized to 150 psi.

P.M. The water level in the sanitary line remained stable. The pressure dropped in the water line from 150 psi to 137 psi. No leaks were observed. Additional fine grading completed in area "A".

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**.., 1

#### **CONTRACTOR INFORMATION:**

Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of *SubContractor* A: J & A Mechanical

B:

C:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. Backhoe	1				Superintendent	1			
Plate Tamp	1				Health & Safety Off.	1			
Office Trailer	1				Plumber		2		
Dozer	1								

Silt Fence, 40 mil. HDPE staging pad, decon pad.

## COMMENTS/ ITEMS OF CONCERN:

Sewer line passed. Water line will not hold pressure. It will be left under pressure over the weekend. Maybe there is an air bubble.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 8/17/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 24/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 8/21/01 <u>Weather:</u> Cloudy, Showers

<u>AM.</u> 65

<u>PM.</u> 80

**\_**..., 1

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE excavated and shaped the new pond. The soil from the excavation was pushed to the low area to the NW to raise the berm to 305'. An exclusion zone was set up in the SE corner of 'B". The surveyor was on site to set grades for the area 'B" excavation. The excavation was begun. O'Rourke Inc. performed air monitoring in the work area.

Progress meeting #3 was held in the field office trailer.

P.M. The steel dowels and welded wire mesh were delivered to the site by Hertel Steel. Work in the new pond continued. Contaminated material was excavated from the SE corner of "B" and stockpiled on poly in area "C". Geo fabric and gravel were placed around the new debarker supports to allow access for the GLV logs to be loaded on the mill feed. A Rain For Rent frac tank was delivered to the site to be used for storage and settling.

SITE VISITORS:	<b>REPRESENTING:</b>	PURPOSE:	EXCL .ZONE ?
Mike Cruden No	NYSDEC	Ρ	rogress Meeting
Bill Zeppetelli	"		"

## CONTRACTOR INFORMATION:

Prime Contractor's Hours Worked: 7:30 to 4:00 .

Name of SubContractor A: Russell Getman

B: C:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. Backhoe	1				Superintendent	1			
Track Excavator	2				Health & Safety Off.	1			
Office Trailer	1				Surveyor		1		
Dozer	1				Equipment Operator.	2			
Dump truck	1								

### ENVIRONMENTAL CONTROLS:

Silt Fence, 40 mil. HDPE staging pad, decon pad.

### COMMENTS/ ITEMS OF CONCERN:

The 1" x 18" dowels were delivered without a coating. I talked with Bill Otoway & George Harris. I told ABSCOPE they could not install the dowels with a NYSDOT approved coating.

GLV moved the log loading picker from area "A". They picked up the wood chips, bark and saw dust left behind.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 8/21/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 24/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 8/21/01 <u>Weather:</u> Cloudy, Showers

<u>AM.</u> 65

<u>PM.</u> 80

**\_**..., 1

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE excavated and shaped the new pond. The soil from the excavation was pushed to the low area to the NW to raise the berm to 305'. An exclusion zone was set up in the SE corner of 'B". The surveyor was on site to set grades for the area 'B" excavation. The excavation was begun. O'Rourke Inc. performed air monitoring in the work area.

Progress meeting #3 was held in the field office trailer.

P.M. The steel dowels and welded wire mesh were delivered to the site by Hertel Steel. Work in the new pond continued. Contaminated material was excavated from the SE corner of "B" and stockpiled on poly in area "C". Geo fabric and gravel were placed around the new debarker supports to allow access for the GLV logs to be loaded on the mill feed. A Rain For Rent frac tank was delivered to the site to be used for storage and settling.

SITE VISITORS:	<b>REPRESENTING:</b>	PURPOSE:	EXCL .ZONE ?
Mike Cruden No	NYSDEC	Ρ	rogress Meeting
Bill Zeppetelli	"		"

## CONTRACTOR INFORMATION:

Prime Contractor's Hours Worked: 7:30 to 4:00 .

Name of SubContractor A: Russell Getman

B: O'Rourke Inc.

C:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. Backhoe	1				Superintendent	1			
Track Excavator	2				Health & Safety Off.	1			
Office Trailer	1				Surveyor		1		
Dozer	1				Equipment Operator.	2			
Dump truck	1				Air Technician			1	

### ENVIRONMENTAL CONTROLS:

Silt Fence, 40 mil. HDPE staging pad, decon pad.

### COMMENTS/ ITEMS OF CONCERN:

The 1" x 18" dowels were delivered without a coating. I talked with Bill Otoway & George Harris. I told ABSCOPE they could not install the dowels with a NYSDOT approved coating.

GLV moved the log loading picker from area "A". They picked up the wood chips, bark and saw dust left behind.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 8/21/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 25/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 8/22/01 <u>Weather:</u> Partly Cloudy

<u>AM.</u> 65

<u>PM.</u> 80

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE excavated and shaped the new pond. They pumped the water from area "A" into the frac tank. Regraded and compacted area "A". J&A Mechanical made additional plumbing repairs to the new water line.

P.M. Another improperly used gasket was found and replaced by J&A. ABSCOPE continued to work in the new pond.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**..., 1

CONTRACTOR INFORMATION: Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of *SubContractor* A: J&A Mechanical B:

C:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. Backhoe	1				Superintendent	1			
Track Excavator	2				Health & Safety Off.	1			
Office Trailer	1				Plumber		2		
Dozer	1				Equipment Operator.	1			
Dump truck	1								
frac tank	1								

Silt Fence, 40 mil. HDPE staging pad, decon pad.

## **COMMENTS/ ITEMS OF CONCERN:**

Casey Cushing of Hertel Steel asked me for a copy of the NYSDOT specs. On the coated dowels. I faxed them to him along with the specs. On the bond breaker.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 8/22/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 26/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 8/23/01 Weather: Cloudy

<u>AM.</u> 70

<u>PM.</u> 80

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE excavated and shaped the new pond. J&A Mechanical pressure tested the new water line that runs under areas "A&B". 150 psi for 2 hrs. No drop in pressure. A second staging pad was built West of the cooling water pond.

P.M. O'Rourke Inc. performed air monitoring. ABSCOPE excavated and staged soil and sediment from the downstream pond. J&A Mechanical reinstalled the hydrant and disinfected the new water line.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**.., 1

CONTRACTOR INFORMATION: Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of SubContractor A: J&A Mechanical B: O'Rourke Inc. C:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. Backhoe	1				Superintendent	1			
Track Excavator	2				Health & Safety Off.	1			
Office Trailer	1				Plumber		2		
Dozer	1				Equipment Operator.	2			
Dump truck	1				Air Technician			1	
frac tank	1								

Silt Fence, 40 mil. HDPE staging pad, decon pad.

## **COMMENTS/ ITEMS OF CONCERN:**

Will all the material staged next to the cooling water pond fit inside it?

Inspectors Name ( Print ): John A. May.

Signature:

Date: 8/23/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 28/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. <u>Job Phone:</u> 315-342-3012

<u>Date:</u> 8/27/01 <u>Weather:</u> Cloudy, Sunny

<u>AM.</u> 65

<u>PM.</u> 85

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE excavated and staged soil and sediment from the downstream pond on 40 mil poly to the West of the cooling water pond. Air monitoring was performed by O'Rourke inc.

P.M. ABSCOPE excavated and staged soil and sediment from the downstream pond. Stumps excavated from the pond area were staged on poly within the downstream pond foot print. The thrust block for the new water line was again poured in the boiler room. Gravel was backfilled in the trench and compacted with a plate tamp. A 4" Godwin diesel pump was delivered.

#### SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**.., 1

#### **CONTRACTOR INFORMATION:**

Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of *SubContractor* A: O'Rourke Inc.

B: C:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. Backhoe	1				Superintendent	1			
Track Excavator	2				Health & Safety Off.	1			
Office Trailer	1								
Dozer	1				Equipment Operator.	2			
Dump truck	1				Air Technician			1	
Frac Tank	1								

Silt Fence, 40 mil. HDPE staging pad, decon pad.

## **COMMENTS/ ITEMS OF CONCERN:**

Will all the material staged next to the cooling water pond fit inside it?

Inspectors Name ( Print ): John A. May.

Signature:

Date: 8/27/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 28/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. <u>Job Phone:</u> 315-342-3012

<u>Date:</u> 8/27/01 <u>Weather:</u> Cloudy, Sunny

<u>AM.</u> 65

<u>PM.</u> 85

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE excavated and staged soil and sediment from the downstream pond on 40 mil poly to the West of the cooling water pond. Air monitoring was performed by O'Rourke inc.

P.M. ABSCOPE excavated and staged soil and sediment from the downstream pond. Stumps excavated from the pond area were staged on poly within the downstream pond foot print. The thrust block for the new water line was again poured in the boiler room. Gravel was backfilled in the trench and compacted with a plate tamp. A 4" Godwin diesel pump was delivered.

#### SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**.., 1

#### **CONTRACTOR INFORMATION:**

Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of *SubContractor* A: O'Rourke Inc.

B: C:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. Backhoe	1				Superintendent	1			
Track Excavator	2				Health & Safety Off.	1			
Office Trailer	1								
Dozer	1				Equipment Operator.	2			
Dump truck	1				Air Technician			1	
Frac Tank	1								

Silt Fence, 40 mil. HDPE staging pad, decon pad.

## **COMMENTS/ ITEMS OF CONCERN:**

Will all the material staged next to the cooling water pond fit inside it?

Inspectors Name ( Print ): John A. May.

Signature:

Date: 8/27/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 29/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 8/28/01 <u>Weather:</u> Cloudy, Showers

<u>AM.</u> 75

<u>PM.</u> 80

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE pumped water from the downstream pond into the frac tank. They excavated and staged sediment from the downstream pond on 40 mil poly to the West of the cooling water pond. Air monitoring was performed by O'Rourke inc.

P.M. ABSCOPE sediment from the downstream pond continued to be excavated and staged on poly. Stumps excavated from the pond area were staged on poly within the downstream pond foot print. All contaminated soil and stumps were covered by poly at the end of the day. The surveyor was on site this afternoon to take topo shots of the new pond.

<u>SITE VISITORS:</u>

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**.., 1

 CONTRACTOR INFORMATION:

 Prime Contractor's Hours Worked: 7:30 to 4:00

 Name of SubContractor

 A: O'Rourke Inc.

 B: Russell Getman

C:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. Backhoe	1				Superintendent	1			
Track Excavator	1				Health & Safety Off.	1			
Office Trailer	1				Surveyor		1		
Dozer	1				Equipment Operator.	1			
Dump truck	1				Air Technician			1	
Frac Tank	1								

Silt Fence, 40 mil. HDPE staging pad, decon pad.

### COMMENTS/ ITEMS OF CONCERN:

Will all the material staged next to the cooling water pond fit inside it?

The new pond was not excavated as close to the log truck haul road as per the plan. This was at my direction due to safety and road stability.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 8/28/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 30 /01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 8/29/01 Weather: Sunny

<u>AM.</u> 75

Wind:

PM. 80

### 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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE placed a 12" HDPE pipe from the cooling water pond to the new pond. The discharge pipe from the Godwin pump was run through this pipe. Poly was secured on the slope of the new pond to reduce erosion. The intake pipe was attached to an empty 55 gal drum. This allowed the water to be pumped from the top of the pond not from the silty bottom. Water was pumped from the cooling water pond to the new pond.

P.M. ABSCOPE water was pumped from the cooling water pond to the new pond. The stumps were loaded into a roll off. The water was pumped until midnight.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**.., 1

CONTRACTOR INFORMATION: Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of SubContractor A: B:

C:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. Backhoe	1				Superintendent	1			
Track Excavator	1				Health & Safety Off.	1			
Office Trailer	1								
Dozer	1				Equipment Operator.	1			
Dump truck	1								
Frac Tank	1								
Water Pump	1								

Silt Fence, 40 mil. HDPE staging pad, decon pad.

### **COMMENTS/ ITEMS OF CONCERN:**

The pumping operation went smoothly. No silt pumped from the cooling water pond into the new pond. The water level in the cooling water pond dropped steadily

Inspectors Name ( Print ): John A. May.

Signature:

Date: 8/29/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 31/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 8/30/01 Weather: Sunny

<u>AM.</u> 60

<u>PM.</u> 80

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE backfilled the concrete and blacktop staged along the East side of the cooling water pond into the pond bottom. They backfilled sediment from the downstream pond into the pumped out cooling water pond. They pumped water from the NE corner of the cooling water pond into the frac tank. Air monitoring was performed by O'Rourke Inc.

P.M. ABSCOPE backfilled downstream pond sediment and nearly soil from area "A" into the cooling water pond. Used poly was loaded into a roll off. O'Rourke continued to perform air monitoring.

#### SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**.., 1

CONTRACTOR INFORMATION: Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of *SubContractor* A: O'Rourke Inc. B:

C:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. Backhoe	1				Superintendent	1			
Track Excavator	1				Health & Safety Off.	1			
Office Trailer	1				Air Tech		1		
Dozer	1				Equipment Operator.	1			
Roll Off Box	1								
Frac Tank	1								
Water Pump	1								

Silt Fence, 40 mil. HDPE staging pad, decon pad.

### **COMMENTS/ ITEMS OF CONCERN:**

The cooling water pond water level was less than one foot deep after pumping until midnight. The new pond is full. All the soil stockpile along the cooling water pond perimeter was backfilled into the pond. Who said it would not fit?

Inspectors Name ( Print ): John A. May.

Signature:

Date: 8/30/01

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 32/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. <u>Job Phone:</u> 315-342-3012

<u>Date:</u> 8/31/01 <u>Weather:</u> Showers

<u>AM.</u> 60

<u>PM.</u> 85

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE pumped water from the NE corner of the former cooling water pond into the frac tank. The oil spill haz soil was loaded into a Page semi dump truck for disposal at the CWM landfill in Model City. An 8" 45 degree PVC elbow and 10' pipe lenght were attached to the ductile iron roof drain pipe at the SE corner of the former cooling water pond. 12" HDPE pipe was slipped over the 8" and run along the East bank of the former cooling water pond.

P.M. ABSCOPE The new 12" roof drain pipe was extended to the new pond and day lighted. The track excavator and dozer were deconned.

SITE VISITORS:

**REPRESENTING:** 

<u>PURPOSE:</u>

EXCL .ZONE ?

CONTRACTOR INFORMATION: Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of SubContractor A: B:

**\_**.., 1

C:

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
J. D. Backhoe	1				Superintendent	1			
Track Excavator	1				Health & Safety Off.	1			
Office Trailer	1								
Dozer	1				Equipment Operator.	1			
Roll Off Box	1								
Frac Tank	1								
Water Pump	1								

Silt Fence, 40 mil. HDPE staging pad, decon pad.

### **COMMENTS/ ITEMS OF CONCERN:**

The new 12" roof drain pipe was run along the East bank of the cooling water pond rather than diagonally across the filled pond due to the probable settlement of the fill in the future. This could cause the new pipe joints to separate. Also if run to the existing pond outlet as per the plans it would have gone up hill. It now has a .05% slope to the new pond.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 8/31/01

# New York State Department of Environmental Conservation

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 33/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 9/4/01 <u>Weather:</u> Cloudy, Sunny

<u>AM.</u> 65

Wind:

PM. 75

### 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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE rerolled area "A". They began excavating the nearly clean material from the west portion of area "B" and hauling it to the former cooling water pond.

O'Rourke Inc. performed air monitoring.

Marathon Iron installed welded wire mesh on chairs in area "A".

P.M. ABSCOPE pushed nearly clean soil from the staging pad into the former cooling water pond. They also continued to excavated and haul the nearly clean soil from area "B".

Wire mesh installation continued.

The surveyor was on site to survey the new roof drain extension. Restake area "A" and take topo data for the area "B" excavation.

SITE VISITORS:

REPRESENTING:

PURPOSE:

EXCL .ZONE ?

#### CONTRACTOR INFORMATION: Prime Contractor's Hours Worked: 7:30 to 4:00 Name of SubContractor A: Marathon Iron Works B: Russell Getman Survey C: O'Rourke Inc.

**\_**.., 1

EQUIPMENT	GN	Α	В	G	PERSONNEL	GN	Α	В	С
Dump Truck	1				Superintendent	1			
Track Excavator	1				Health & Safety Off.	1			
Office Trailer	1				Project Manager	1			
Dozer	1				Equipment Operator.	1			
Roll Off Box	1				Foreman		1		
Frac Tank	1				Iron Worker		4		
Roller	1				Surveyor			1	

Silt Fence, 40 mil. HDPE staging pad, decon pad.

### COMMENTS/ ITEMS OF CONCERN:

I dug 4 holes in area "A" subgrade. I found greater than 4" of compacted gravel in each location.

GLV cleaned up the saw dust in NE corner of area "A".

The old sanitary sewer pipe was exposed in the area "B" excavation. The new sanitary line was not found.

GLV dose not want the former cooling water pond filled 2' above the surrounding existing grades.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 9/4/01

# New York State Department of Environmental Conservation

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 34/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 9/5/01 <u>Weather:</u> Sunny

<u>AM.</u> 70

Wind:

PM. 75

### 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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE installed 1"dia. x18" epoxy coated steel dowels at the concrete joints. They were first coated with a NYSDOT approved bond breaker. They were attached to the welded wire mesh with plastic coated tie wire. They also moved contaminated soil from the stock pile in area "C" to the nearly clean excavation in the West portion of area "B".

O'Rourke Inc. performed air monitoring.

Marathon Iron installed welded wire mesh on chairs in area "A".

Murphy Bros. Installed concrete forms.

Progress meeting #4 was held in the office trailer.

P.M. ABSCOPE continued to install the dowels. They graded and compacted the contaminated soil placed in the nearly clean excavation.

Wire mesh and concrete form installation continued.

The surveyor was on site to set elevations for the forms and to check to grades in the filled nealy clean area.

SITE VISITORS:

REPRESENTING:

PURPOSE:

EXCL .ZONE ?

**\_**..., 1

Mike Cruden No

### **CONTRACTOR INFORMATION:**

Prime Contractor's Hours Worked: 7:30 to 4:00 .

Name of SubContractor A: Marathon Iron Works

B: Russell Getman Survey

C: O'Rourke Inc.

D: Murphy Bros. Concrete

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Dump Truck	1				Superintendent	1			
Track Excavator	1				Health & Safety Off.	1			
Office Trailer	1				Project Manager	1			
Dozer	1				Equipment Operator.	1			
Roll Off Box	1				Foreman		1		
Frac Tank	1				Iron Worker		4		
Roller	1				Surveyor			1	

### ENVIRONMENTAL CONTROLS:

Silt Fence, 40 mil. HDPE staging pad, decon pad.

### COMMENTS/ ITEMS OF CONCERN:

ABSCOPE dose not have enough steel dowels to pour all of the area prepared. The NE portion will be left to another time.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 9/5/01

# New York State Department of Environmental Conservation

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 35/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 9/6/01 <u>Weather:</u> Sunny

<u>AM.</u> 65

Wind:

<u>PM.</u> 80

### 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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE and GLV removed logs and wood chips from the South portion of area "B". ABSCOPE excavated concrete from this area and hauled it to the former cooling water pond. The area was also regraded with the contaminated soil placed in the nearly clean excavated area of "B".

O'Rourke Inc. performed air monitoring.

Murphy Bros. Poured concrete in area "A". The concrete was supplied by Northern ready Mix. It was pumped by Custom Concrete Pumping. The began at 7:45. It was started in the SE corner. Van Der Horst Geotechnical Engineering performed the concrete testing.

P.M. ABSCOPE continued to grade and compacted the contaminated soil placed in the nearly clean excavation.

Murphy Bros. saw cut the 15'x15' joints. They then applied the curing compound.

SITE VISITORS:

<u>REPRESENTING:</u>

PURPOSE:

EXCL .ZONE ?

**\_**..., 1

## **CONTRACTOR INFORMATION:**

Prime Contractor's Hours Worked: 7:30 to 4:00

Name of SubContractor A: Murphy Bros. Concrete B: Van Der Horst Eng. C: O'Rourke Inc.

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Dump Truck	1				Superintendent	1			
Track Excavator	1				Health & Safety Off.	1			
Office Trailer	1				Project Manager	1			
Dozer	1				Equipment Operator.	1			
Roll Off Box	1				Foreman		2		
Frac Tank	1				Laborer		10		
Roller	1				Concrete Tech			1	2

## ENVIRONMENTAL CONTROLS:

Silt Fence, 40 mil. HDPE staging pad, decon pad.

## **COMMENTS/ ITEMS OF CONCERN:**

All the testing of the concrete, slump & air was within the specs. The cylinders cast by Van Der Horst were stored under the office trailer.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 9/6/01

# New York State Department of Environmental Conservation

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 36/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 9/7/01 <u>Weather:</u> Sunny

<u>AM.</u> 60

<u>PM.</u> 80 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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE graded and compacted contaminated soil from area "B" into the nearly clean excavated area. Concrete from area "B" was excavated and hauled to the former cooling water pond. Gravel from the clean NE corner of area "C" was excavated and stockpiled North of area "C" in the log storage area.

O'Rourke Inc. performed air monitoring.

The surveyor was on site taking topo shots of the excavations and the new concrete slab.

P.M. ABSCOPE filled the area excavated in "C" with contaminated material from "B". The "B" area was compacted. Soft spots were removed, refilled and recompacted.

<u>SITE VISITORS:</u>

**REPRESENTING:** 

<u>PURPOSE:</u>

EXCL .ZONE ?

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#### **CONTRACTOR INFORMATION:**

Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of *SubContractor* A: Russell Getman Survey B: O'Rourke Inc.

C:

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Dump Truck	1				Superintendent	1			
Track Excavator	1				Health & Safety Off.	1			
Office Trailer	1				Air Tech			1	
Dozer	1				Equipment Operator.	1			
Roll Off Box	1				Surveyor		1		
Frac Tank	1								
Roller	1								

Silt Fence, 40 mil. HDPE staging pad, decon pad.

## COMMENTS/ ITEMS OF CONCERN:

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

Date: 9/7/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 37/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 9/10/01 Weather: Showers, Cloudy

<u>AM.</u> 65

<u>PM.</u> 80

<u>Wind:</u>

### 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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE placed, graded and compacted granular material delivered by northern aggregate in the South portion of area "B". The known clean soil excavated and stockpiled on Fri. was moved to the South side of the cooling water pond.

P.M. ABSCOPE continued to fine grade and compact the granular material delivered by Northern. The surveyor was on site to check the final grades of the subgrade.

SITE VISITORS:

**REPRESENTING:** 

<u>PURPOSE:</u>

EXCL .ZONE ?

CONTRACTOR INFORMATION: Prime Contractor's Hours Worked: 7:30 to 4:00

Name of SubContractor A: Russell Getman Survey

B: C:

EQUIPMENT GN A B C	PERSONNEL	GN A	в	С
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Dump Truck	1		Superintendent	1		
Track Excavator	1		Health & Safety Off.	1		
Office Trailer	1		Surveyor		1	
Dozer	1		Equipment Operator.	1		
Roll Off Box	1					
Frac Tank	1					
Roller	1					

Silt Fence, 40 mil. HDPE staging pad, decon pad.

### **COMMENTS/ ITEMS OF CONCERN:**

The new 15'x15' concrete in the Southeast of area "A" has a belly in it. The center of the grid is .33" lower than the outside.

At 4:30 ABSCOPE brought up a problem with the new concrete slab elevation. The design of the slab was based on the floor elev. of 311.91' This floor is 4" higher than the door sill. And 6" higher than the top of the building foundation. The subbase and subgrade were established by ABSCOPE measuring from the building sill. In order to make the water flow, as per design additional granular material must be brought in and 3 maybe 5 doors will have to be cut off and repaired.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 9/10/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 38/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 9/11/01 <u>Weather:</u> Sunny

<u>AM.</u> 70

Wind:

PM. 85

### 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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE excavated nearly clean material from area "C" on the East side of the debarker & hauled it to the former cooling water pond. Poly was removed from the former cooling water pond fill and placed in a roll off. Air monitoring was performed by O'Rourke Inc.

P.M. The surveyor was on site to measure the excavation. Contaminated soil from area "C" was placed in the excavation, graded and compacted.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION: Prime Contractor's Hours Worked: 7:30 to 4:00

Name of SubContractor A: Russell Getman Survey

B: O'Rourke Inc.

EQUIPMENT GN A B C	PERSONNEL	GN	Α	В	С
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Dump Truck	1		Superintendent	1			
Track Excavator	1		Health & Safety Off.	1			
Office Trailer	1		Surveyor		1		
Dozer	1		Equipment Operator.	1			
Roll Off Box	2		Air Tech.			1	
Frac Tank	1						
Roller	1						

Silt Fence, decon pad.

### COMMENTS/ ITEMS OF CONCERN:

ABSCOPE, GLV, Russell Getman and I reviewed the changes that need to be made to get the concrete in area "B" to the planned elevation. 5 doors need to be shortened. The concrete floor in the Southwest corner doorway may have to be modified.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 9/11/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 39/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 9/12/01 <u>Weather:</u> Sunny

<u>AM.</u> 65

<u>PM.</u> 85

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. The surveyor supplied a new grading plan for "B". ABSCOPE graded and compacted granular material in the Southern portion of area "B".

P.M. ABSCOPE graded and compacted granular material in the Eastern portion of area "C". They excavated contaminated soil from the East end of area "B" down to existing concrete. This excavation is for a concrete haunch support for the log loading rack.

Van Der Horst geotechnical was on site to perform compaction tests in "B&C".

#### SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**..., 1

#### **CONTRACTOR INFORMATION:**

Prime Contractor's Hours Worked: 7:30 to 4:00 .

Name of SubContractor A: Van Der Horst

B: Russell Getman

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Dump Truck	1				Superintendent	1			
Track Excavator	1				Health & Safety Off.	1			
Office Trailer	1				Surveyor			1	
Dozer	1				Equipment Operator.	1			
Roll Off Box	2				Soil Tech.		1		
Frac Tank	1								
Roller	1								

Silt Fence, decon pad.

### **COMMENTS/ ITEMS OF CONCERN:**

I discussed cutting the doors shorter with GLV. Mr. Barnett felt that OSHA may require an industrial facility have doors of 7'. I will check.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 9/12/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 40/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 9/13/01 <u>Weather:</u> Cloudy

<u>AM.</u> 60

<u>PM.</u> 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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. Marathon Iron installed welded wire mesh in area "B". ABSCOPE tied the dowels in the joint locations. They removed 5 metal doors.

P.M. ABSCOPE built temporary wooden doors for security. They continued to instal dowels. The iron workers continued to instal the mesh. Murphy Bros. Concrete set forms for areas "B&C".

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION: Prime Contractor's Hours Worked: 7:30 to 4:00 Name of SubContractor A: Marathon Iron

**B: Murphy Bros. Concrete** 

EQUIPMENT GN A B C	PERSONNEL	GN	Α	в	С
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Dump Truck	1		Superintendent	1			
Track Excavator	1		Health & Safety Off.	1			
Office Trailer	1		Iron Worker		3		
Dozer	1		Laborer	4		5	
Roll Off Box	2		Foreman		1	1	
Frac Tank	1						
Roller	1						

Silt Fence, decon pad.

### **COMMENTS/ ITEMS OF CONCERN:**

I spoke to Scott Schrilla of the Syracuse OSHA office. 315-451-0808 The doors must be 6'8".

While cutting the doors, they ABSCOPE laborer thought the insulation may be asbestos. He collected samples. I delivered them to the CES Lab.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 9/13/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 41/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 9/14/01 <u>Weather:</u> Sunny

<u>AM.</u> 60

<u>PM.</u> 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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE tied the dowels in the joint locations. Marathon Iron installed welded wire mesh. At 8:30 Northern Concrete delivered the 4000 lb concrete. Murphy Bros. Concrete poured portions of areas "A,B&C". The concrete was pumped by Costume Concrete Pumping. Concrete testing and cylinder casting was performed by Van Der Horst.

P.M. ABSCOPE graded around the new pond. They spread the wet material from the NW corner of the former cooling water pond over the dry portions to allow it to dry in the sun. Murphy Bros. cut the joints in the new concrete. They also applied the curing compound. ABSCOPE covered the new concrete with poly to insure the temp would not get below 40 degrees.

#### SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

#### EXCL .ZONE ?

Inspection

Chris Rossi No NYSDEC

### CONTRACTOR INFORMATION:

Prime Contractor's Hours Worked: 7:30 to 4:00 .

Name of SubContractor A: Marathon Iron B: Murphy Bros. Concrete C: Van Der Horst

**\_**..., 1

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Dump Truck	1				Superintendent	1			
Track Excavator	1				Health & Safety Off.	1			
Office Trailer	1				Iron Worker		3		
Dozer	1				Laborer	4		10	
Roll Off Box	2				Foreman		1	1	
Frac Tank	1				Concrete Tech.				2
Roller	1				Equipment Operator	1			

Silt Fence, decon pad.

### COMMENTS/ ITEMS OF CONCERN:

I spoke with Fred Murphy Re: the low spot in the concrete and the size of the concrete joints. Mr. Murphy stated that they will grind down the high area of the concrete to allow the SE grid of area "A" to drain. The joints in area "A" will be recut to  $\frac{1}{2}$ ". The new joints will be cut to  $\frac{1}{2}$ " while wet.

Inspectors Name ( Print ): John A. May.

Signature:

Date: 9/14/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 42/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 9/17/01 <u>Weather:</u> Sunny

<u>AM.</u> 60

<u>PM.</u> 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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE opened the new fire hydrant and let the municipal water flow for ½ hour. They then grabbed a fecal coliform sample. Along with GLV personal they scraped saw dust off the former landfill crusher run stone cover.

P.M. ABSCOPE scraped and stockpiled crusher run stone from above the geo fabric in the former landfill area. They removed the geo fabric from the former landfill area.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION:

Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of *SubContractor* A: B:

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
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Dump Truck	1		Superintendent	1		
Track Excavator	1		Health & Safety Off.	1		
Office Trailer	1					
Dozer	1					
Roll Off Box	2					
Frac Tank	1					
Roller	1					

Silt Fence, decon pad.

### COMMENTS/ ITEMS OF CONCERN:

The crusher run stone was 12" thick at the new concrete pad but decreased unevenly to 4"-6" in the down gradient direction.

Water pooled in the former cooling water pond fill. The wet soil that was spread on top is drying nicely.

Inspectors Name ( Print ): Christine Rossi

Signature:

Date: 9/17/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 43/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. <u>Job Phone:</u> 315-342-3012

<u>Date:</u> 9/18/01 <u>Weather:</u> Sunny

<u>AM.</u> 65

<u>PM.</u> 75

**\_...,** 1

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE pushed crusher run stone from the former landfill area to a stockpile to the Northeast. Geo fabric was removed from the former landfill and placed in a roll off. Progress meeting #5 was held in the office trailer.

P.M. ABSCOPE placed concrete and black top in the Northeast corner of the former cooling water pond. The remainder of the crusher run stone was pushed to the stockpile. The surveyor was on site to take topo shots of the former landfill area and supply a grading plan.

SITE VISITORS:	<b>REPRESENTING:</b>	PURPOSE:	EXCL .ZONE ?
Mike Cruden No	NYSDE	С	Progress Meeting
CONTRACTOR INFO		•	
	ours Worked: 7:30 to 4:0		
N	ame of SubContractor	A: Russell Getman Surve	әу
		B:	
		C:	

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Dump Truck	1				Superintendent	1			
Track Excavator	1				Health & Safety Off.	1			
Office Trailer	1				Project Manager	1			
Dozer	1				Surveyor		1		
Roll Off Box	2								
Frac Tank	1								
Roller	1								

Silt Fence, decon pad.

# **COMMENTS/ ITEMS OF CONCERN:**

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

Date: 9/18/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 44/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. <u>Job Phone:</u> 315-342-3012

<u>Date:</u> 9/19/01 <u>Weather:</u> Sunny

<u>AM.</u> 65

<u>PM.</u> 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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. & P.M. ABSCOPE excavated gravel from the former landfill area and stockpiled it along the West side of the area to be regraded. Two laborers worked on cutting and rehanging the metal doors. Russell Getman was on site to set grade stakes for the former landfill area.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION:

Prime Contractor's Hours Worked: 7:30 to 4:00 .

Name of SubContractor A: Russell Getman Survey

B: C:

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С

**\_**..., 1

Dump Truck	1		Superintendent	1		
Track Excavator	1		Health & Safety Off.	1		
Office Trailer	1		Project Manager			
Dozer	1		Surveyor		1	
Roll Off Box	2		Laborer	2		
Frac Tank	1					
Roller	1					

Silt Fence, decon pad.

# COMMENTS/ ITEMS OF CONCERN:

Inspectors Name ( Print ): John A. May

Signature:

Date: 9/19/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 45/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 9/21/01 <u>Weather:</u> Sunny

<u>AM.</u> 65

<u>PM.</u> 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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. & P.M. ABSCOPE excavated, graded and compacted gravel from the former landfill area. They moved a soil stockpile for GLV North of the new pond. Two laborers worked on cutting and rehanging the metal doors.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION: Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of SubContractor A: B:

C:

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С

**\_**..., 1

Dump Truck	1		Superintendent			
Track Excavator	1		Health & Safety Off.	1		
Office Trailer	1		Project Manager	1		
Dozer	1		Surveyor			
Roll Off Box	2		Laborer	2		
Frac Tank	1		Equipment Operator	1		
Roller	1					

Silt Fence, decon pad.

#### COMMENTS/ ITEMS OF CONCERN:

Mike Cruden question me on the amount of gravel cover over former landfill soil with PCB's >1ppm. Using the Modi "As Builts" and the Russell Getman grading plan I identified two areas of possible problems. Grid I-9 from the Modi "As Builts" will have 4" of cover and grid G-10 will have only 2" of cover. I will have ABSCOPE over excavated these two 25'x25' grids and cover them with 1' of gravel.

Inspectors Name ( Print ): John A. May

Signature:

Date: 9/21/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 46/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 9/26/01 Weather: Partly Cloudy

AM. 60

<u>PM.</u> 65

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. & P.M. ABSCOPE regraded and compacted former landfill area. Russell Getman on site to take topo shots of former landfill area.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**CONTRACTOR INFORMATION:** 

Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of *SubContractor* A: Russell Getman B:

	EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
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Dump Truck	1		Superintendent	1		
Track Excavator	1		Health & Safety Off.	1		
Office Trailer	1		Project Manager			
Dozer	1		Surveyor		1	
Roll Off Box	2		Laborer			
Frac Tank	1		Equipment Operator			
Roller	1					

Silt Fence, decon pad.

### **COMMENTS/ ITEMS OF CONCERN:**

Standing water in the former cooling water pond area. The new pond is brim full. Heavy rain on the 24<sup>th</sup>, showers on the 25th.

Inspectors Name ( Print ): John A. May

Signature:

Date: 9/26/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 47/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. <u>Job Phone:</u> 315-342-3012

Date: 9/27/01 Weather: Cloudy

<u>AM.</u> 50

<u>PM.</u> 70

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE deployed geo fabric over the former landfill area North of the concrete pad. They replaced the crusher run stone. The stone was graded and compacted. Driscoll Masonry was on site to clean, prime and caulk the joints in the concrete cap in area "A".

P.M. ABSCOPE over excavated two areas in the former landfill. This material was placed in the former cooling water pond. Geo fabric and 1' of gravel were then placed in these areas. They seeded, fertilized and mulched around the new pond. Riccelli Trucking delivered additional crusher run stone for the former landfill area. Russell Getman was on site to take topo shots on the former landfill area excavations.

#### SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**..., 1

### **CONTRACTOR INFORMATION:**

Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 Name of *SubContractor* A: Russell Getman B: Driscoll Masonry

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Dump Truck	2				Superintendent	1			
Track Excavator	1				Health & Safety Off.	1			
Office Trailer	1				Project Manager				
Dozer	1				Surveyor		1		
Roll Off Box	2				Laborer	2		2	
Frac Tank	1				Equipment Operator	1			
Roller	1								

Silt Fence, decon pad.

### COMMENTS/ ITEMS OF CONCERN:

Additional stone delivered to achieve 6" over geo fabric in regraded former landfill area.

Inspectors Name ( Print ): John A. May

Signature:

Date: 9/27/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 48/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 9/28/01 <u>Weather:</u> Cloudy

AM. 60

<u>PM.</u> 65

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE pumped clear water from the top of the frac tank into the new pond. They also graded crusher run stone. Riccelli Trucking delivered additional crusher run stone.

P.M. ABSCOPE spread additional mulch around the new pond area.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

<u>CONTRACTOR INFORMATION</u>: Prime Contractor's <u>Hours Worked:</u> 7:30 to 4:00 . Name of *SubContractor* A:

> B: C:

EQUIPMENT GN A	В	С	PERSONNEL	GN	Α	в	С
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Cube Van	1		Superintendent			
Track Excavator	1		Health & Safety Off.	1		
Office Trailer	1		Project Manager			
Dozer	1		Surveyor			
Roll Off Box	2		Laborer			
Frac Tank	1		Equipment Operator			
Roller	1					

Silt Fence, decon pad.

### COMMENTS/ ITEMS OF CONCERN:

Additional stone delivered to achieve 6" over geo fabric in regraded former landfill area.

Inspectors Name ( Print ): John A. May

Signature:

Date: 9/28/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 49/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 10/1/01 <u>Weather:</u> Sunny

<u>AM.</u> 50

<u>PM.</u> 65

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? YES

### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE pumped water from the former cooling water pond area to the frac tank. Two roofers from Campany Roofing were on site at 9:00. They made preparations to install the new roof drains. At 11:00 the foreman came into my office to tell me this repair would not work.

P.M. The roofers patched up the damage they had done prepping for the drains.

SITE	VISIT	ORS:

REPRESENTING:

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION: Prime Contractor's Hours Worked: 7:30 to 2:00

Name of SubContractor A: Campany Roofing

B: C:

EQUIPMENT GN A B C	PERSONNEL GN	Α	в С	;
--------------------	--------------	---	-----	---

Cube Van	1		Superintendent			
Track Excavator			Health & Safety Off.	1		
Office Trailer	1		Project Manager			
Dozer			Surveyor			
Roll Off Box	2		Laborer		2	
Frac Tank	1		Equipment Operator			
Roller						

Silt Fence, decon pad.

### COMMENTS/ ITEMS OF CONCERN:

The roofing crew felt that installing the new drains would make the leaks worse than they are now. They would not guarantee that water would not run down the outside of the new drains. After talking with Mike Cruden and Gary Barnett I told them to stop.

I have no ideas on how to repair this roof.

Inspectors Name ( Print ): John A. May

Signature:

Date: 10/1/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 50/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 10/2/01 <u>Weather:</u> Sunny

<u>AM.</u> 60

<u>PM.</u> 70

**\_**.., 1

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. & P.M. ABSCOPE pumped water from the former cooling water pond area to the frac tank. Progress meeting #6 was held in the office trailer.

 

 SITE VISITORS:
 REPRESENTING:
 PURPOSE:
 EXCL.ZONE ?

 Mike Cruden No
 NYSDEC
 Progress Meeting

 CONTRACTOR INFORMATION:
 Prime Contractor's Hours Worked: 7:30 to 2:00 . Name of SubContractor
 A:

 B:
 C:
 C:

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Water Pump	1				Superintendent				
Track Excavator					Health & Safety Off.				
Office Trailer	1				Project Manager	1			
Dozer					Surveyor				
Roll Off Box	1				Laborer				
Frac Tank	1				Equipment Operator				
Roller									

Silt Fence, decon pad.

### **COMMENTS/ ITEMS OF CONCERN:**

See progress meeting minutes.

Inspectors Name ( Print ): John A. May

Signature:

Date: 10/2/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 51/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 10/3/01 <u>Weather:</u> Sunny

AM. 60

<u>PM.</u> 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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE pumped water from the former cooling water pond area to the frac tank. Additional grading and compaction of the crusher run stone in the former landfill area was performed. Poly was removed from the concrete in area "B".

P.M. The concrete construction and contraction joints were cleaned out in area "B". Water was again pumped from the former cooling water pond into the frac tank.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

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CONTRACTOR INFORMATION:

Prime Contractor's <u>Hours Worked:</u> 7:00 to 4:00 . Name of *SubContractor* A: B:

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Water Pump	1				Superintendent				
Skid Steer Loader	1				Health & Safety Off.	1			
Office Trailer	1				Project Manager				
Tamper	1				Surveyor				
Roll Off Box	1				Laborer				
Frac Tank	1				Equipment Operator				
Air Compressor	1								

Silt Fence, decon pad.

### **COMMENTS/ ITEMS OF CONCERN:**

Inspectors Name ( Print ): John A. May

Signature:

Date: 10/3/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 52/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. <u>Job Phone:</u> 315-342-3012

<u>Date:</u> 10/4/01 <u>Weather:</u> Sunny

<u>AM.</u> 65

<u>PM.</u> 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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. Nearly clean soil from the West portion of area "B" was excavated, loaded on to dump trucks and deposited on the former cooling water pond area by ABSCOPE. Air monitoring was performed by O'Rourke Inc.

P.M. Geo fabric was deployed over the former cooling water pond fill. The gravel excavated from the former landfill area was pushed over the geo fabric by two dozers. The area was then compacted with a vibratory roller. The surveyor was on site to measure the excavation.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

#### **CONTRACTOR INFORMATION:**

Prime Contractor's Hours Worked: 7:00 to 4:00 .

Name of SubContractor A: O'Rourke Inc.

B: Russell Getman Survey

C:

**\_...,** 1

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Track Excavator	1				Superintendent	1			
Dozer	2				Health & Safety Off.	1			
Office Trailer	1				Project Manager	1			
Roller	1				Surveyor			1	
Roll Off Box	1				Truck Driver	1			
Frac Tank	1				Equipment Operator	1			
Dump Truck	1				Air Tech		1		

Silt Fence, decon pad.

### **COMMENTS/ ITEMS OF CONCERN:**

I observed two cracks in the area "B" concrete. One from the existing sanitary manhole to the boiler room and one from the building corner Northwest. Hair line cracks.

GLV is not happy with the stability or final elevation of the former cooling water pond fill. Over half of it is too soft to run on with log trucks and front end loaders. It dose not all drain away from the existing paved area.

Inspectors Name ( Print ): John A. May

Signature:

Date: 10/4/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 53/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. <u>Job Phone:</u> 315-342-3012

<u>Date:</u> 10/5/01 <u>Weather:</u> Cloudy

<u>AM.</u> 55

<u>PM.</u> 55

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? YES

### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE pushed contaminated soil stockpiled in area "C" into the nearly clean excavation in area "B". The former landfill area crusher run stone was fine graded. Clear water from the frac tank was pumped to the new pond.

P.M. The former landfill area from the crusher run stone to the cobble stone ditch to the North was fine graded. All of the former land fill area was then compacted with a vibratory roller. The former cooling water pond area was recompacted.

#### SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**CONTRACTOR INFORMATION:** 

Prime Contractor's <u>Hours Worked:</u> 7:00 to 4:00 . Name of *SubContractor* A:

> B: C:

> > **\_...,** 1

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Track Excavator	1				Superintendent	1			
Dozer	1				Health & Safety Off.	1			
Office Trailer	1								
Roller	1								
Roll Off Box	1								
Frac Tank	1								

Silt Fence, decon pad.

### **COMMENTS/ ITEMS OF CONCERN:**

I used ABSCOPE's laser level to check on the elevations of the former cooling water pond and the areas to the North and South of it. The top of the cooling water pond fill is 309.6'. There is over 2' of drop from the Northwest corner of the GLV blacktop area and the new pond. There is over 2' of drop from the paved area West to the front of the contract field trailer.

Inspectors Name ( Print ): John A. May

Signature:

Date: 10/5/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 54/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 10/8/01 <u>Weather:</u> Cloudy, Showers, Sun

<u>AM.</u> 40

<u>PM.</u> 55

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE pumped water from the nearly clean excavation in area "B", into a 500 Gal. Poly tank. They pumped this water into the frac tank. Bark and wood chips were removed from the Southeast portion of area "C" by GLV. Area "B" contaminated soil was excavated and placed into the nearly clean excavation. This fill was compacted but proved to be too wet. Air monitoring was performed by O'Rourke Inc.

P.M. The wet fill in the nearly clean excavation was removed and stockpiled in area "C". It was allowed to dry. It was replaced by drier material from "C" and recompacted. Area "C" was regraded and compacted.

#### SITE VISITORS:

REPRESENTING:

PURPOSE:

EXCL .ZONE ?

**\_**..., 1

#### **CONTRACTOR INFORMATION:**

Prime Contractor's <u>Hours Worked:</u> 7:00 to 4:00 . Name of *SubContractor* A: O'Rourke Inc.

B:

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Track Excavator	1				Superintendent	1			
Dozer	1				Health & Safety Off.	1			
Office Trailer	1				Equipment Operator	1			
Roller	1				Air Tech		1		
Roll Off Box	1								
Frac Tank	1								

Silt Fence, decon pad.

### **COMMENTS/ ITEMS OF CONCERN:**

Gary Barnett of GLV again expressed his displeasure with the former cooling water pond. The contractor did not fill it as per the contract documents, the elevation is too high, they used to much geo fabric and he can not use it to store logs.

Inspectors Name ( Print ): John A. May

Signature:

Date: 10/8/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 55/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 10/9/01 Weather: Sunny

<u>AM.</u> 45

<u>PM.</u> 55

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE pumped water from the nearly clean excavation in "B" to a 500 Gal. Poly tank. This water was then pumped to the frac tank. Contaminated material from areas "B&C" was placed in the excavation. It was compacted. Air monitoring was performed by O'Rourke Inc.

P.M. Areas "B&C' were graded and compacted. The new computer and printer were delivered to the trailer by the project manager. Water was pumped from the low portion of area "C" into the 500 Gal. poly tank. Then from the poly tank to the frac tank.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**CONTRACTOR INFORMATION:** 

Prime Contractor's Hours Worked: 7:00 to 4:00 .

Name of *SubContractor* A: O'Rourke Inc.

B: C:

=···, 1

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Track Excavator	1				Superintendent	1			
Dozer	1				Health & Safety Off.	1			
Office Trailer	1				Equipment Operator	1			
Roller	1				Air Tech		1		
Roll Off Box	1				Project Manager	1			
Frac Tank	1								

Silt Fence, decon pad.

### COMMENTS/ ITEMS OF CONCERN:

Using a small shovel I checked to depth of cover over the geo fabric in the former cooling water pond fill. Starting from the Northwest corner toward the Southeast corner I found 22", 15", 6" and 12". The area of 6" cover will be added to.

Inspectors Name ( Print ): John A. May

Signature:

Date: 10/9/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 56/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 10/10/01 Weather: Sunny

<u>AM.</u> 55

<u>PM.</u> 65

<u>Wind:</u>

#### 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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE fine graded and compacted area "B". The concrete construction and contraction joints in the South of "B" were cleaned, primed and caulked by Driscoll Masonry. The former cooling water pond was again rolled. The surveyor was on site to check the elevations of the subgrade in "B".

P.M. Northern Aggregate delivered granular subbase material to area "B". ABSCOPE graded and compacted the subbase. Vanderhorst Eng. Was on site to performed compaction tests.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION:

Prime Contractor's <u>Hours Worked:</u> 7:00 to 4:00 . Name of *SubContractor* A: Driscoll Masonry

B: Vanderhorst Eng. C: Russell Getman Survey

**\_**.., 1

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Track Excavator	1				Superintendent	1			
Dozer	1				Health & Safety Off.	1			
Office Trailer	1				Laborer		2		
Roller	1				Soil Tech			1	
Roll Off Box	1				Surveyor				1
Frac Tank	1								

Silt Fence, decon pad.

# **COMMENTS/ ITEMS OF CONCERN:**

Inspectors Name ( Print ): John A. May 10/10/01

Signature:

Date:

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 57/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 10/11/01 Weather: Partly Cloudy

AM. 60

<u>PM.</u> 70

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. The surveyor was on site to check the elevation of the subbase material in "B". One area was to high. It was hand raked and recompacted by ABSCOPE. Welded wire mesh and dowels were installed in area "B" by Marathon Iron and ABSCOPE. Murphy Bros. Concrete installed forms for area "B". The new debarker supports were boxed out.

P.M. The mesh and dowel work continued. ABSCOPE performed additional grading and compaction of the area East of the former cooling water pond.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

#### **CONTRACTOR INFORMATION:**

Prime Contractor's Hours Worked: 7:00 to 4:00 .

Name of SubContractor A: Marathon Iron Works B: Murphy Bros. Concrete

C: Russell Getman Survey

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Track Excavator	1				Superintendent	1			
Dozer	1				Health & Safety Off.	1			
Office Trailer	1				Laborer	2		3	
Roller	1				Iron Worker		3		
Roll Off Box	1				Surveyor				1
Frac Tank	1								

Silt Fence, decon pad.

#### COMMENTS/ ITEMS OF CONCERN:

Tim Murphy suggested additional joints should be cut in the area of the new debarker supports to control stress cracking due all the odd shapes and sizes of the box outs. After talking it over with Mike Cruden I told him to go ahead with his plan.

Inspectors Name ( Print ): John A. May

Signature:

Date:

10/11/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 58/01 <u>Temperature:</u> <u>Res. Eng.:</u> Christine Rossi <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 10/12/01 Weather: Overcast, Sprinkles

AM. 60

<u>PM.</u> 65

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M.&P.M. ABSCOPE excavated known clean material from the North portion of area"C". Between 2'&3' below grade the soil changed from gravel fill to native sandy/silty with large cobbles and some dark staining. Since this was not the gravel fill material it was not known if was clean. It was stockpiled on poly East of the office trailer and covered with poly. Area "C" was regraded and compacted. Air monitoring was performed by O'Rourke Inc. The surveyor dropped off prints. Additional contaminated soil that would not fit into the area "C" excavation was stockpiled on poly and covered with poly in front of the office trailer.

#### SITE VISITORS:

#### **REPRESENTING:**

PURPOSE:

EXCL .ZONE ?

#### **CONTRACTOR INFORMATION:**

Prime Contractor's <u>Hours Worked:</u> 7:00 to 4:00 . Name of *SubContractor* A:

B:

C:

**\_.**., 1

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Track Excavator	1				Superintendent	1			
Dozer	1				Health & Safety Off.	1			
Office Trailer	1				Equipment Operator	1			
Roller	1								
Roll Off Box	1								
Frac Tank	1								
Dump Truck	1								

Silt Fence, decon pad.

### **COMMENTS/ ITEMS OF CONCERN:**

The decision to stage the excavated material separately and to sample it was made after talking with Mike Cruden.

Inspectors Name ( Print ): Christine Rossi

Signature:

Date: 10/12/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

Site Number: 7-38-033 Site Name: OSWEGO CASTINGS SITE Location: Mitchell Street, Oswego Report No: 59/01 Temperature: Res. Eng.: John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 10/15/01 Weather: Partly Cloudy, Showers

<u>AM.</u> 50

<u>PM.</u> 55

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. 4000 Lb. concrete was delivered to the site by Northern Concrete, pumped by Custom Concrete Pumping and poured by Murphy Bros. The pour started in area "B" in the new debarker support location and proceeded West. ABSCOPE graded the subgrade of area "C". Additional contaminated soil staged on poly near the office trailer. O'Rourke Inc. performed air monitoring.

P.M. Area "C" graded and compacted. Some of the joints were cut in the new concrete by Murphy Bros.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**.., 1

#### **CONTRACTOR INFORMATION:**

Prime Contractor's Hours Worked: 7:00 to 4:00 .

Name of SubContractor A: Murphy Bros. Concrete

B: O'Rourke Inc.

C:

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Track Excavator	1				Superintendent	1			
Dozer	1				Health & Safety Off.	1			
Office Trailer	1				Equipment Operator	1			
Roller	1				Laborer		10		
Roll Off Box	1				Air Tech			1	
Frac Tank	1								
Dump Truck	1								

Silt Fence, decon pad.

#### **COMMENTS/ ITEMS OF CONCERN:**

No Vanderhorst concrete testing people on site at the start of the pour. Northern Concrete tech on site to check the slump, air, temp. and cast cylinders for the last third of the pour. ABSCOPE payed Murphy Bros. To pour a concrete slab to the East of area "A" to compensate GLV for moving the debarker. The saw cutting and sealing with curing compound was stopped due to showers.

Inspectors Name ( Print ): John A. May

Signature:

Date:

10/15/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

Site Number: 7-38-033 Site Name: OSWEGO CASTINGS SITE Location: Mitchell Street, Oswego Report No: 60/01 Temperature: Res. Eng.: John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 10/16/01 Weather: Sunny, Cloudy

AM. 50

<u>PM.</u> 55

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE graded and compacted the subgrade in area "C". They collected composite soil samples from the staged soil from area "C". One from the known clean and one from the contaminated. Murphy Bros. Completed the concrete joint cutting and applied curing compound to the area "B" slab. Progress meeting No. 7 was conducted in the office trailer. See meeting minutes.

P.M. Area "C" graded and compacted. Surveyor on site to check elevations and grades in area "C". ABSCOPE covered the new concrete with poly and hay. Northern Aggregate delivered granular material to area "C". It was graded and compacted by ABSCOPE.

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**.., 1

Mike Cruden No NYSDEC

Progress Meeting & Inspection

CONTRACTOR INFORMATION:

Prime Contractor's Hours Worked: 7:00 to 4:00 .

Name of SubContractor A: Murphy Bros. Concrete

**B:** Russell Getman Survey

C:

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Track Excavator	1				Superintendent	1			
Dozer	1				Health & Safety Off.	1			
Office Trailer	1				Project Manager	1			
Roller	1				Laborer		2		
Roll Off Box	1				Surveyor			1	
Frac Tank	1								

Silt Fence, decon pad.

### **COMMENTS/ ITEMS OF CONCERN:**

GLV not happy with roof & cooling water pond fill. See meeting minutes.

# Inspectors Name ( Print ): John A. May 10/16/01

Signature:

Date:

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

Site Number: 7-38-033 Site Name: OSWEGO CASTINGS SITE Location: Mitchell Street, Oswego Report No: 61/01 Temperature: Res. Eng.: John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 10/17/01 <u>Weather:</u> Rain

<u>AM.</u> 50 PM. 55

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE picked up equipment and materials from the site. They placed trash in the roll off. They loaded tools and reusable materials in a cube van. They recovered and weighted down the poly over the stockpiled soil.

P.M. No work on site.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION: Prime Contractor's <u>Hours Worked:</u> 7:00 to 12:00 . Name of SubContractor A: B:

C:

**\_**..., 1

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Track Excavator					Superintendent	1			
Dozer					Health & Safety Off.	1			
Office Trailer	1								
Roller									
Roll Off Box	1								
Frac Tank	1								

Silt Fence, decon pad.

# **COMMENTS/ ITEMS OF CONCERN:**

Inspectors Name ( Print ): John A. May 10/17/01

Signature:

Date:

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 62/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 10/18/01 Weather: Sunny

<u>AM.</u> 45

<u>PM.</u> 55 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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE checked the elevations and grades of the subbase in "C". They pumped the water from the Northeast corner of area "C". They pumped clear water from the frac tank into the new pond.

P.M. The settled solids were removed from the frac tank and placed into the 500 Gal. poly tank. The former cooling water pond area was regraded and compacted.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION: Prime Contractor's Hours Worked: 7:00 to 4:00 . Name of SubContractor A: B:

C:

**\_**..... 1

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Track Excavator					Superintendent	1			
Dozer	1				Health & Safety Off.	1			
Office Trailer	1								
Roller	1								
Roll Off Box	1								
Frac Tank	1								

Signature:

### ENVIRONMENTAL CONTROLS:

Silt Fence, decon pad.

# **COMMENTS/ ITEMS OF CONCERN:**

Area "C" is very wet.

Inspectors Name ( Print ): John A. May

/01

Date: 10/18

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 63/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 10/19/01 <u>Weather:</u> Cloudy

AM. 50

<u>PM.</u> 60

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE pumped the water from the Northeast corner of area "C". Additional granular material was delivered by Northern Aggregate. Area "C" was fine graded. The surveyor was on site to check the subbase elevations and grades. Vanderhorst Eng. On site to perform compaction testing. I picked 5 locations in area "C". All over 97%.

P.M. The decon pad was dismantled.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**.., 1

# CONTRACTOR INFORMATION:

Prime Contractor's <u>Hours Worked:</u> 7:00 to 4:00 . Name of SubContractor A:

- B:
- C:

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Track Excavator					Superintendent	1			
Dozer	1				Health & Safety Off.	1			
Office Trailer	1								
Roller	1								
Roll Off Box	1								
Frac Tank	1								

Silt Fence,

### COMMENTS/ ITEMS OF CONCERN:

Area "C" is still wet.

Inspectors Name ( Print ): John A. May Signature: /01

Date: 10/19

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 64/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 10/22/01 Weather: Cloudy

<u>AM.</u> 50

<u>PM.</u> 60

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE pumped water from the Northeast corner of area "C". Marathon Iron Works installed welded wire mesh in area "C". ABSCOPE installed the steel dowels. Haz soil from the stock pile was loaded on to six US Bulk trucks for off site disposal at Model City.

P.M. ABSCOPE installed the remaining dowels. Wet granular material was removed from the Northern 15' grid in area "C". Additional gravel from the stock pile was placed over the cooling water pond fill to achieve at least 12" of cover. A soil sample was collected from beneath the decon pad.

SITE VISITORS:

**REPRESENTING:** 

<u>PURPOSE:</u>

EXCL .ZONE ?

**\_**..., 1

CONTRACTOR INFORMATION:

Prime Contractor's <u>Hours Worked:</u> 7:00 to 4:00 Name of *SubContractor* A: Marathon Iron Works

B:

C:

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Track Excavator	1				Superintendent	1			
Dozer	1				Health & Safety Off.	1			
Office Trailer	1				Equipment Operator	1			
Roller	1				Laborer	2			
Roll Off Box	1				Iron Worker		3		
Frac Tank	1								
Dump Truck	1								

Silt Fence,

### **COMMENTS/ ITEMS OF CONCERN:**

The Northern 15' grids of area "C" will be 10" of concrete.

GLV asked for the concrete to be boxed out 12" x 12" in the area where the electric conduits rise out of the ground in the Southeast portion of area "C". They will make a cover.

Inspectors Name ( Print ): John A. May

Signature:

Date: 10/22

/01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 65/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 10/23/01 <u>Weather:</u> Cloudy

<u>AM.</u> 50

<u>PM.</u> 60

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE loaded haz soil on to three US Bulk trucks for off site disposal at Model City. Northern Concrete delivered 4000 Lb. Concrete to area "C". Custom Concrete Pumping pumped the concrete. Murphy Bros. Concrete poured area "C". Van Der Horst Eng. was on site to test the concrete and cast cylinders.

P.M. ABSCOPE loaded one last truck with haz soil for off site disposal. Murphy Bros. cut the joints in area "C". They also applied curing compound. ABSCOPE saw cut the blacktop at the West end of area "B". They graded and compacted this area for restoration of the area they disturbed.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

#### **CONTRACTOR INFORMATION:**

Prime Contractor's Hours Worked: 7:00 to 4:00 .

Name of SubContractor A: Murphy Bros. Concrete

B: Van Der Horst Eng.

C:

**\_**.., 1

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Track Excavator	1				Superintendent	1	1		
Dozer	1				Health & Safety Off.	1			
Office Trailer	1				Laborer		10		
Tamper	1				Project Manager	1			
Roll Off Box	1				Concrete Tech			1	
Frac Tank	1								
Pavement Saw	1								

Silt Fence,

### COMMENTS/ ITEMS OF CONCERN:

ABSCOPE removed additional blacktop from West of area "B" to provide drainage off the concrete. I called Oswego Co. Div. Of Solid Waste to see if they would accept the 4 dump truck loads of soil with PCB's at 1.3 ppm.

Inspectors Name ( Print ): John A. May /01

Signature:

Date: 10/23

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

Site Number: 7-38-033 Site Name: OSWEGO CASTINGS SITE Location: Mitchell Street, Oswego Report No: 66/01 Temperature: Res. Eng.: John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 10/24/01 <u>Weather:</u> Cloudy

AM. 50

<u>PM.</u> 65

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE placed poly and hay over the concrete slab in area "C". Two semi dump trailer loads of crusher run stone were delivered by Riccelli Trucking to the former landfill area. This material was graded and compacted up to the new concrete in area "C".

P.M. EZ Paving of Fulton made repairs to the blacktop at the West end of area "B". ABSCOPE picked up and loaded misc. materials and tools on site. The roll off of C&D was picked up and hauled off site for disposal at High Acres Landfill.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION: Prime Contractor's Hours Worked: 7:00 to 4:00

Name of SubContractor A: EZ Paving

B: C:

**\_...**, 1

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Dump Truck		1			Superintendent	1			
Dozer	1				Health & Safety Off.	1			
Office Trailer	1				Laborer		1		
Tamper	1				Equipment Operator		1		
Roll Off Box	1								
Frac Tank	1								
Skid Steer Loader		1							

Silt Fence,

### **COMMENTS/ ITEMS OF CONCERN:**

Oswego Co. Div. Of Solid Waste will not accept the 4 dump truck loads of soil with PCB's at 1.3 ppm. I called the City of Auburn to inquire about the possibility of sending the soil to their landfill.

Inspectors Name ( Print ): John A. May /01

Signature:

Date: 10/24

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 67/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. <u>Job Phone:</u> 315-342-3012

<u>Date:</u> 10/25/01 <u>Weather:</u> Showers

AM. 55

<u>PM.</u> 65

Wind:

#### HEALTH & SAFETY

Level of Personal Protective Equipment (PPE) used ? C&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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE used a steam cleaner and vac truck to decon the frac tank. The decon water and oil spill water was vacced into the truck and hauled off site for disposal at Industrial Oil.

P.M. General site cleanup. Soil samples were collected from two drums of sludge from the frac tank. Wipe samples were taken from the frac tank.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION: Prime Contractor's Hours Worked: 7:00 to 4:00 . Name of SubContractor A: B:

C:

**\_**..., 1

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Vac Truck	1				Superintendent	1			
Steam Cleaner	1				Health & Safety Off.	1			
Office Trailer	1								
					Equipment Operator	1			
Frac Tank	1								

Silt Fence,

# **COMMENTS/ ITEMS OF CONCERN:**

The City of Auburn will not accept the nonhaz soil in their landfill. It will be sent to High Acres.

Inspectors Name ( Print ): John A. May /01

Signature:

Date: 10/25

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

Site Number: 7-38-033 Site Name: OSWEGO CASTINGS SITE Location: Mitchell Street, Oswego Report No: 68/01 Temperature: Res. Eng.: John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 10/29/01 <u>Weather:</u> Sunny

AM. 50

<u>PM.</u> 65

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE loaded two semi flow boy trailers with nonhaz soil from the stockpile in front of the office trailer. One semi dump trailer of waste concrete and black top was also loaded from behind the metal storage building. All these loads were hauled to High Acers Landfill.

P.M. One last semi dump truck was loaded with nonhaz soil for off site disposal. General site cleanup and regrading around the former cooling water pond and office trailer.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**..., 1

### **CONTRACTOR INFORMATION:**

Prime Contractor's <u>Hours Worked:</u> 7:00 to 4:00 . Name of SubContractor A:

> B: C:

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Track Excavator	1				Superintendent	1			
Dozer	1								
Office Trailer	1								

Silt Fence,

#### **COMMENTS/ ITEMS OF CONCERN:**

ABSCOPE and the DEC to split the cost of hauling and disposal of the truck load of waste concrete and black top. 25.25 tons.

Inspectors Name ( Print ): John A. May /01

Signature:

Date: 10/29

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 69/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 10/31/01 <u>Weather:</u> Sunny

<u>AM.</u> 55

<u>PM.</u> 65

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M. ABSCOPE removed the silt fence and the orange security fence from the West side of the site. They back bladed the area disturbed by the silt fence installation. Hay was removed from the concrete in area "B" and placed over this regraded area.

P.M. The former decon area was regraded. The area Northeast of the former cooling water pond was regraded to promote drainage from the log storage area to the new pond. The area South of the former cooling water pond was regraded. Hay was removed from the concrete in area "C" and placed over disturbed soil along the West side of the site.

#### SITE VISITORS: REPRESENTING:

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION:

Prime Contractor's <u>Hours Worked:</u> 7:00 to 4:00 . Name of SubContractor A:

> B: C:

> > **\_...**, 1

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Track Excavator					Superintendent	1			
Dozer	1				Laborer	1			
Office Trailer	1								

# **COMMENTS/ ITEMS OF CONCERN:**

Inspectors Name ( Print ): John A. May //01

Date: 10/31

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

Site Number: 7-38-033 Site Name: OSWEGO CASTINGS SITE Location: Mitchell Street, Oswego Report No: 70/01 Temperature: Res. Eng.: John A. May Proj. Eng: Michael Cruden Contractor: ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 11/2/01 <u>Weather:</u> Sunny

AM. 55

<u>PM.</u> 65

Wind:

#### HEALTH & SAFETY

Level of Personal Protective Equipment (PPE) used? C&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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M.& P.M. ABSCOPE again deconned the frac tank with a steam cleaner and vac truck. The water used was vacced into the truck and disposed of at industrial Oil. The remaining hay was removed from the concrete in area "C" and used to cover the disturbed soil along the West side of the site. The poly was also removed from the concrete and disposed of. Wipe samples were collected from the frac tank.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

**\_**..., 1

**CONTRACTOR INFORMATION:** 

Prime Contractor's <u>Hours Worked:</u> 7:00 to 4:00 . Name of *SubContractor* A: B:

**C**:

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Track Excavator					Superintendent	1			
Dozer					Laborer	1			
Office Trailer	1				Health & Safety Off.	1			
Vac Truck	1				Equipment Operator	1			
Steam Cleaner	1								

### **COMMENTS/ ITEMS OF CONCERN:**

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

Date: 11/2 /01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 71/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 11/15/01 Weather: Cloudy

<u>AM.</u> 45

<u>PM.</u> 60

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A.M.& P.M. ABSCOPE cleaned the cut concrete joints in areas "B&C". They used a scraper and an air line power by a portable diesel air compressor. The caulking subcontractor, Driscoll Masonry, was on site but felt the joints were too wet to caulk. GLV installed the new vertical steel supports for the debarker.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

<u>CONTRACTOR INFORMATION</u>: Prime Contractor's <u>Hours Worked:</u> 7:00 to 4:00 . Name of *SubContractor* A: Driscoll Masonry

B: C:

<u>\_\_...</u> 1

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Air Compressor	1								
					Laborer	1	1		

### **COMMENTS/ ITEMS OF CONCERN:**

Cold wet weather and the use of the concrete pad by GLV will make caulking of the joints a problem in the next few days. GLV is only running a skid steer loader over the concrete in area "B".

Inspectors Name ( Print ): John A. May /01

Signature:

Date: 11/15

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 72/01 <u>Temperature:</u> <u>Res. Eng.:</u> Christine Rossi <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. <u>Job Phone:</u>

<u>Date:</u> 11/16/01 <u>Weather:</u> Cloudy

<u>AM.</u> 45

<u>PM.</u> 55

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?

#### **DESCRIPTION OF WORK PERFORMED:**

A.M.& P.M. ABSCOPE removed dirt and extra concrete from the joints in preparation for placing the caulk. The caulking SubContractor, Driscoll Masonry, began work at 7:00 and worked until 3:00. They applied the primer to the joints, installed the backer rod then the caulk. This work was performed in areas "B&C" and along the building at the South end of the concrete cap.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION: Prime Contractor's Hours Worked: 7:00 to 4:00 . Name of SubContractor A: Driscoll Masonry B:

C:

**\_...,** 1

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Air Compressor	1				Superintendent	1			
Pickup Truck	1				Laborer		2		

### COMMENTS/ ITEMS OF CONCERN:

Inspectors Name ( Print ): Christine Rossi

Signature:

Date: 11/16 /01

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 73/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

Date: 11/20/01 Weather: Sunny

<u>AM.</u> 40

<u>PM.</u> 45

<u>Wind:</u>

#### 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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

No contractor on site. I was on site to inspect the caulking completed last week by Driscoll Masonry.

Most of the joints in the concrete cap have been caulked and appear to be as per the contract specs. Several joints near the new debarker location were not completed due to the activity of GLV, new debarker support fabrication. One joint in area "A" running North from the Northwest corner of the sawmill building has no been caulked. The joint along the West side of the sawmill has not been caulked as well as a few short portions of the joint along the main building. One joint running North from the doors to the boiler room has been caulked but the caulk has separated from the concrete and needs to be redone.

The debarker has been moved and will be in operation by next week. Additional concrete will need to be poured around the supports at that time.

#### SITE VISITORS:

REPRESENTING:

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION: Prime Contractor's Hours Worked: 7:00 to 4:00 . Name of SubContractor A: B:

C:

**\_**..., 1

EQUIPMENT	GN	А	В	С	PERSONNEL	GN	Α	В	С

#### **COMMENTS/ ITEMS OF CONCERN:**

Gary Canfield of GLV asked me if anchoring steel legs from a portion of the new log conveyor system into the concrete pad was penetration. After discussing this with Mike Cruden I told him no. As long as they did not go through the concrete and they did not break up the cap, the installation of 4" anchors would not be considered penetration.

ABSCOPE still has three drums of contaminated sediment on site from the frac tank.

Cold wet weather and the use of the concrete pad by GLV will make concrete pouring and caulking of the joints a problem in the next few days.

Inspectors Name ( Print ): John A. May /01

Signature:

Date: 11/20

Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

Site Number: 7-38-033 Site Name: OSWEGO CASTINGS SITE Location: Mitchell Street, Oswego <u>Report No:</u> 74/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. Job Phone: 315-342-3012

<u>Date:</u> 11/28/01 <u>Weather:</u> Cloudy

<u>AM.</u> 45 <u>PM.</u> Wind:

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### 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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

A substantial completion inspection of the project was made by Mike Cruden, NYSDEC, Rob Gray, ABSCOPE, and myself. There were a few items that have not been completed on the site. Two drums of sludge removed from the frac tank have yet to be disposed of. Caulking of the concrete cap joints under the relocated debarker, along the sawmill building and from the Northwest corner of the saw mill building to the former landfill. The Southeast grid of area "A" of the concrete cap has to be repaired to promote drainage. The last field item is removing the forms and pouring the concrete around the new debarker supports.

"As Built" drawings have not been submitted. The 28 day compression test data for the last two concrete pours have not been submitted. The final certified payrolls also need to be supplied.

ABSCOPE will schedule the work for later in the week.

SITE VISITORS:	<b>REPRESENTING:</b>	PURPOSE:	EXCL .ZONE ?
Mike Cruden No	NYSDEC	;	Inspection
CONTRACTOR INFO Prime Contractor's Ho		A:	

B:

EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С

# **COMMENTS/ ITEMS OF CONCERN:**

Inspectors Name ( Print ): John A. May Signature: /01

Date: 11/28

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Region 7 Office - Division of Environmental Remediation

# DAILY INSPECTION REPORT

<u>Site Number:</u> 7-38-033 <u>Site Name:</u> OSWEGO CASTINGS SITE <u>Location:</u> Mitchell Street, Oswego <u>Report No:</u> 75/01 <u>Temperature:</u> <u>Res. Eng.:</u> John A. May <u>Proj. Eng:</u> Michael Cruden <u>Contractor:</u> ABSCOPE Environmental Inc. <u>Job Phone:</u>

<u>Date:</u> 11/30/01 <u>Weather:</u> Cloudy, Rain

AM. 45

<u>PM.</u> 55

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? YES

#### **DESCRIPTION OF WORK PERFORMED:**

AM ABSCOPE loaded two drums of sediment from the frac tank on to a cube van for transport and disposal at the CWM, Model City facility. Murphy Bros. Concrete ground down the high spot in the Southeast grid of are "A". The forms were removed and the areas around the new debarker supports were filled with ready mix concrete from Northern.

PM No work on site due to rain.

SITE VISITORS:

**REPRESENTING:** 

PURPOSE:

EXCL .ZONE ?

CONTRACTOR INFORMATION: Prime Contractor's Hours Worked: 8:00 to 12:00 Name of SubContractor A: Murphy Bros. Concrete B: C:

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EQUIPMENT	GN	Α	В	С	PERSONNEL	GN	Α	В	С
Concrete Grinder		1			Superintendent	1			
Cube Van	1				Laborer	1	2		
Pickup Truck	1	1			Truck Driver	1			

### **COMMENTS/ ITEMS OF CONCERN:**

Caulking still has not been completed.

Inspectors Name ( Print ): John A. May /01

Signature:

Date: 11/30