


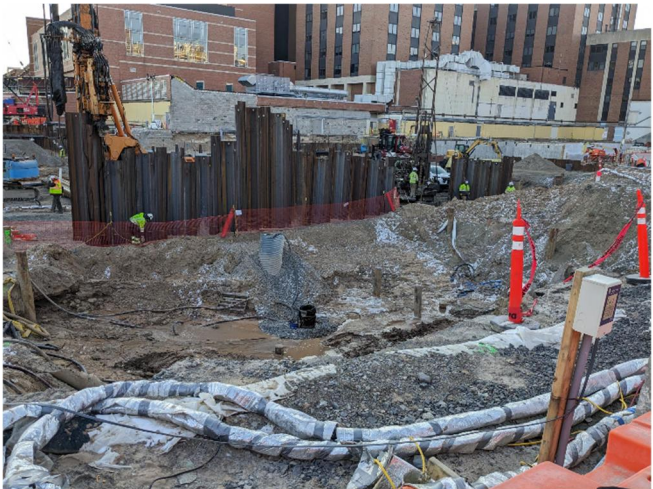
DAILY INSPECTION REPORT – Date:2-15-2024
University of Rochester (Site No. 828166)

Page 1 of 4

Site Location: University of Rochester (Site No. 828166)				2/15/2024		
Weather Conditions						
General Description	Partly cloudy	AM	Snowing	PM		
Temperature	28 F	AM	35 F	PM		
Wind	Slight SW wind	AM	Slight SW wind	PM		
Health & Safety						
If any box below is checked "Yes", provide explanation under "Health & Safety Comments".						
Were there any changes to the Health & Safety Plan?				*Yes	No <input checked="" type="checkbox"/> NA	
Were there any exceedances of the perimeter air monitoring reported on this date?				*Yes	No <input checked="" type="checkbox"/> NA	
Were there any nuisance issues reported/observed on this date?				*Yes	No <input checked="" type="checkbox"/> NA	
Health & Safety Comments						
None.						
Summary of Work Performed		Arrived at site:	13:00 PM	Departed Site:	18:30	
<p>CED collected samples at the following hot spots: HS26, HS27, & HS29 at sample intervals of 0-.5, 1-1.5 & 2-2.5 depending on recovery. The community air monitoring plan (CAMP) was run through the duration of all sampling activities (see equipment info below).</p>						
Equipment/Material Tracking						
If any box below is checked "Yes", provide explanation under "Material Tracking Comments".						
Were there any vehicles which did not display proper D.O.T numbers and placards?				*Yes	No <input type="checkbox"/> NA <input checked="" type="checkbox"/>	
Were there any vehicles which were not tarped?				*Yes	No <input type="checkbox"/> NA <input checked="" type="checkbox"/>	
Were there any vehicles which were not decontaminated prior to exiting the work site?				*Yes	No <input type="checkbox"/> NA <input checked="" type="checkbox"/>	
Personnel and Equipment						
Individual		Company		Trade	Total Hours	
Alexandra Zobel		Colliers Eng & Design		Consultant	3.5	
Skylar Francis		Colliers Eng & Design		Consultant	3.5	
Material Description	Imported/Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads	Daily Weight (tons)*
*On-Site scale for off-site shipment, delivery ticket for material received						
Equipment/Material Tracking Comments:						
CAMP Equipment: Colliers #1: DustTrak s/n: 8530121503, PID s/n: 592-905893. Colliers #2:DustTrak s/n: 8530162202, PID s/n: 592-907657.						
Visitors to Site						
Name		Representing		Entered Exclusion/CRZ Zone		
Scott Williams		NYSDEC		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Site Representatives						
Name			Representing			
None						

Project Schedule Comments
Sampling will resume tomorrow with the sampling of hotspot 28.
Issues Pending
None
Interaction with Public, Property Owners, Media, etc.
None

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

Site Photographs (Descriptions Below)	
	
View of excavation looking southeast.	View of excavation looking east. Water in excavation.
Comments	
None.	

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

Yes ☐ No ☒ N/A ☐

REMEDIAL ACTIVITIES AT OTHER PROPERTIES
[Residential, Adjacent, AWS, non-Site Properties]
(Section may be deleted for ongoing remedial sites)

1. Does the Department and its Contractor(s) have permission to enter the property or properties for the day's work?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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ON-SITE WASTE STORAGE

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

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

Comments:

None.

DAILY INSPECTION REPORT – Date:2-16-2024
University of Rochester (Site No. 828166)

Page 1 of 3

Site Location: University of Rochester (Site No. 828166)				2/16/2024	
Weather Conditions					
General Description	Partly cloudy	AM	Partly cloudy	PM	
Temperature	21 F	AM	32 F	PM	
Wind	Slight SW wind	AM	Slight SW wind	PM	
Health & Safety					
If any box below is checked "Yes", provide explanation under "Health & Safety Comments".					
Were there any changes to the Health & Safety Plan?				*Yes	No <input checked="" type="checkbox"/> NA
Were there any exceedances of the perimeter air monitoring reported on this date?				*Yes	No <input checked="" type="checkbox"/> NA
Were there any nuisance issues reported/observed on this date?				*Yes	No <input checked="" type="checkbox"/> NA
Health & Safety Comments					
None.					
Summary of Work Performed	Arrived at site:	6:45 AM	Departed Site:	11:00 AM	
CED collected samples at hotspot 28 at sample intervals of 0-.5, 1-1.5 & 2-2.5 depending on recovery. The community air monitoring plan (CAMP) was run through the duration of all sampling activities (see equipment info below).					
Equipment/Material Tracking					
If any box below is checked "Yes", provide explanation under "Material Tracking Comments".					
Were there any vehicles which did not display proper D.O.T numbers and placards?				*Yes	No <input type="checkbox"/> NA <input checked="" type="checkbox"/>
Were there any vehicles which were not tarped?				*Yes	No <input type="checkbox"/> NA <input checked="" type="checkbox"/>
Were there any vehicles which were not decontaminated prior to exiting the work site?				*Yes	No <input type="checkbox"/> NA <input checked="" type="checkbox"/>
Personnel and Equipment					
Individual		Company		Trade	
Alexandra Zobel		Colliers Eng & Design		Consultant	
Mary Legawiec		Colliers Eng & Design		Consultant	
Material Description	Imported/Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads
None					
*On-Site scale for off-site shipment, delivery ticket for material received					
Equipment/Material Tracking Comments:					
CAMP Equipment: Colliers #1: DustTrak s/n: 8530121503, PID s/n: 592-905893. Colliers #2:DustTrak s/n: 8530162202, PID s/n: 592-907657.					
Visitors to Site					
Name		Representing		Entered Exclusion/CRZ Zone	
Scott Williams		NYSDEC		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Site Representatives					
Name			Representing		
None					

Project Schedule Comments
No projected schedule at this time.
Issues Pending
None
Interaction with Public, Property Owners, Media, etc.
None

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

Site Photographs (Descriptions Below)	
N/A – no site photos available from 2/16/24	N/A – no site photos available from 2/16/24
Comments	
None.	

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

REMEDIAL ACTIVITIES AT OTHER PROPERTIES
 [Residential, Adjacent, AWS, non-Site Properties]
 (Section may be deleted for ongoing remedial sites)

1. Does the Department and its Contractor(s) have permission to enter the property or properties for the day's work?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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ON-SITE WASTE STORAGE

Drums, roll offs and piles are staged in secure areas?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>

Containers are in good condition or properly overpacked?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Piles are securely covered when not in use?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Containers are closed when not in use?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Staging areas should be inspected periodically and any issues addressed immediately?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
If any issues noted, has Contractor been notified?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
<u>Comments:</u> All roll-off dumpsters are lined and covered with tarp. All roll-off dumpsters have necessary labels affixed to the exterior. All roll-off dumpsters have secondary containment. Water pumped from the excavation is contained in tanks prior to treatment, tanks have secondary containment.			

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u> None.			

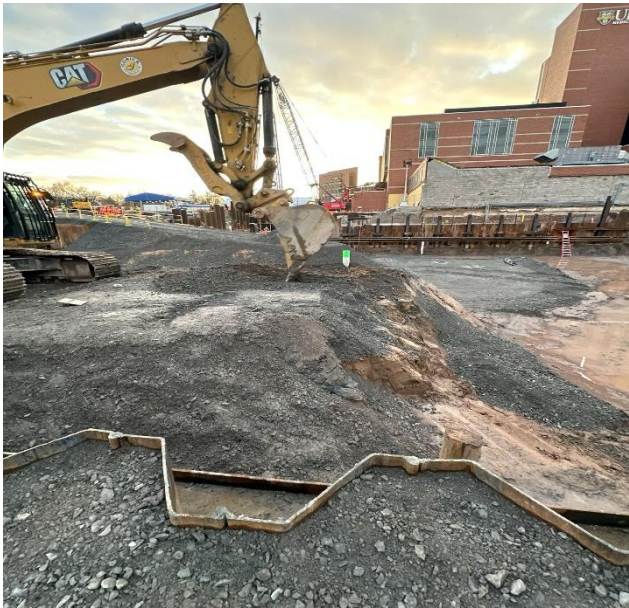

DAILY INSPECTION REPORT – Date:3-20-2024
University of Rochester (Site No. 828166)

Page 1 of 4

Site Location: University of Rochester (Site No. 828166)				2/6/2024	
Weather Conditions					
General Description	Clear	AM	Clear, sunny	PM	
Temperature	19 F	AM	36 F	PM	
Wind	Slight SW wind	AM	Slight SW wind	PM	
Health & Safety					
If any box below is checked "Yes", provide explanation under "Health & Safety Comments".					
Were there any changes to the Health & Safety Plan?				*Yes	No <input checked="" type="checkbox"/> NA
Were there any exceedances of the perimeter air monitoring reported on this date?				*Yes	No <input checked="" type="checkbox"/> NA
Were there any nuisance issues reported/observed on this date?				*Yes	No <input checked="" type="checkbox"/> NA
Health & Safety Comments					
None.					
Summary of Work Performed		Arrived at site:	7:00	Departed Site:	15:30
<p>Gorick worked on the eastern portion of the Study Area during field activities. Gorick live-loaded (6) dump trucks of clean material for disposal at the approved local landfill facility (Mill Seat). Gorick live-loaded six (6) roll-offs of potentially impacted material which were transported to the staging lot pending 24-hour TAT for PCB analysis. CED collected one composite sample per each roll-off. Each composite sample was comprised of grab samples taken from three (3) separate excavator buckets. Gorick laid poly sheeting-fabric-poly sheeting layer on soil prior to building the gravel ramp along the eastern portion of the Study Area. DDS dump trucks delivered gravel during access ramp construction. The community air monitoring plan (CAMP) was run through the duration of all excavation activities (see equipment info below).</p>					
Equipment/Material Tracking					
If any box below is checked "Yes", provide explanation under "Material Tracking Comments".					
Were there any vehicles which did not display proper D.O.T numbers and placards?				*Yes	No <input checked="" type="checkbox"/> NA
Were there any vehicles which were not tarped?				*Yes	No <input checked="" type="checkbox"/> NA
Were there any vehicles which were not decontaminated prior to exiting the work site?				*Yes <input checked="" type="checkbox"/> (see below)	No NA
Personnel and Equipment					
Individual		Company		Trade	
Mary Legawiec		Colliers		Consultant	
Material Description	Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads
	N/A	N/A	N/A		
*On-Site scale for off-site shipment, delivery ticket for material received					
Equipment/Material Tracking Comments:					
<p>Five (5) roll-off dumpsters (approximately 60 T) filled with dry, PCB-contaminated soil left the site today. All roll-off dumpsters are being tracked in a table that includes the roll-off #, date filled, & date removed.</p> <p>CAMP Equipment: Colliers #1: DustTrak s/n: 8530121503, PID s/n: 592-905893. Colliers #2:DustTrak s/n: 8530162202, PID s/n: 592-907657.</p>					
Visitors to Site					
Name		Representing		Entered Exclusion/CRZ Zone	
				Yes	No <input checked="" type="checkbox"/>
Site Representatives					
Name			Representing		

None	
Project Schedule Comments	
No work projected for Thursday. Work will commence Friday, pending information from Gorick Foreman, Roy.	
Issues Pending	
None	
Interaction with Public, Property Owners, Media, etc.	
None	

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

Site Photographs (Descriptions Below)	
	
<p>Excavating dry, clean soil from the eastern portion of the Study Area. All soil went into a dump truck and transported to the local approved landfill facility,</p>	<p>Full roll-off dumpster, lined & covered with tarping in the process of being loaded onto a truck. All soil roll-offs staged pending PCB results.</p>
Comments	
<p>*Vehicles were not decontaminated prior to departure because the temperature was below 32 F; Gorick obtained a variance that states that decontamination procedures are not to be implemented in freezing temperatures.</p>	

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

REMEDIAL ACTIVITIES AT OTHER PROPERTIES
[Residential, Adjacent, AWS, non-Site Properties]
(Section may be deleted for ongoing remedial sites)

1. Does the Department and its Contractor(s) have permission to enter the property or properties for the day's work?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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ON-SITE WASTE STORAGE

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

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

Comments:

None.

DAILY INSPECTION REPORT – Date:Monday 3-25-2024

Page 1 of 4

University of Rochester (Site No. 828166)

Site Location: University of Rochester (Site No. 828166)				3/25/2024			
Weather Conditions							
General Description	Clear	AM	Clear, sunny	PM			
Temperature	23 F	AM	56 F	PM			
Wind	Slight SW wind	AM	Slight SW wind	PM			
Health & Safety							
If any box below is checked "Yes", provide explanation under "Health & Safety Comments".							
Were there any changes to the Health & Safety Plan?				*Yes	No x	NA	
Were there any exceedances of the perimeter air monitoring reported on this date?				*Yes	No x	NA	
Were there any nuisance issues reported/observed on this date?				*Yes	No x	NA	
Health & Safety Comments							
None.							
Summary of Work Performed		Arrived at site:		7:00	Departed Site:		15:30
Gorick worked on the eastern/northeastern portion of the Study Area during field activities. Gorick live-loaded nine (9) dump trucks of clean material for disposal at the approved local landfill facility (Mill Seat). Gorick live-loaded eleven (11) roll-offs of potentially impacted material which were transported to the staging lot pending 24-hour TAT for PCB analysis. CED collected one composite sample per each roll-off. Each composite sample was comprised of grab samples taken from three (3) separate excavator buckets. Gorick laid poly sheeting-fabric-poly sheeting layer on soil prior to building the gravel ramp along the eastern portion of the Study Area. The community air monitoring plan (CAMP) was run through the duration of all excavation activities (see equipment info below).							
Equipment/Material Tracking							
If any box below is checked "Yes", provide explanation under "Material Tracking Comments".							
Were there any vehicles which did not display proper D.O.T numbers and placards?				*Yes	No	NA x	
Were there any vehicles which were not tarped?				*Yes	No	NA x	
Were there any vehicles which were not decontaminated prior to exiting the work site?				*Yes (see below)	No	NA x	
Personnel and Equipment							
Individual		Company		Trade		Total Hours	
Mary Legawiec		Colliers		Consultant		10.5 total (8.5 on site)	
Material Description	Imported/Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)		Daily Loads	Daily Weight (tons)*
	N/A	N/A	N/A				
*On-Site scale for off-site shipment, delivery ticket for material received							
Equipment/Material Tracking Comments:							
A. Zobel at Staging area documenting non-impacted roll-offs leaving for disposal at local landfill. CAMP Equipment: Colliers #1: DustTrak s/n: 8530121503, PID s/n: 592-905893. Colliers #2:DustTrak s/n: 8530162202, PID s/n: 592-907657.							
Visitors to Site							
Name		Representing			Entered Exclusion/CRZ Zone		
					Yes		No x
Site Representatives							
Name				Representing			
None							



DAILY INSPECTION REPORT – Date: Monday 3-25-2024

Page 2 of 4

University of Rochester (Site No. 828166)

Project Schedule Comments	
None.	
Issues Pending	
None	
Interaction with Public, Property Owners, Media, etc.	
None	

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

Site Photographs (Descriptions Below)	
	
Excavating soil from the eastern portion of the Study Area. All soil went into a roll-off and was placed at the staging area pending composite sample PCB analytical results.	Excavating soil from the eastern portion of the Study Area. All soil went into a roll-off and was placed at the staging area pending composite sample PCB analytical results.
Comments	
*Vehicles were not decontaminated prior to departure and where not placarded because the waste was non-TSCA.	

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

Yes ☐ No ☒ N/A ☐

DAILY INSPECTION REPORT – Date: Monday 3-25-2024

Page 3 of 4

University of Rochester (Site No. 828166)

REMEDIAL ACTIVITIES AT OTHER PROPERTIES [Residential, Adjacent, AWS, non-Site Properties] (Section may be deleted for ongoing remedial sites)

1. Does the Department and its Contractor(s) have permission to enter the property or properties for the day's work?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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ON-SITE WASTE STORAGE

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

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

DAILY INSPECTION REPORT – Date:Monday 3-25-2024

Page 4 of 4

University of Rochester (Site No. 828166)



Comments:

None.

Site Location: University of Rochester (Site No. 828166)					Project #: 22008624A		
Weather Conditions							
General Description	Clear, breezy	AM	Clear/Sunny/Cloudy	PM			
Temperature	39 F	AM	60	PM			
Wind	SW, ~ 10 mph	AM	NA	PM			
Health & Safety							
If any box below is checked "Yes", provide explanation under "Health & Safety Comments".							
Were there any changes to the Health & Safety Plan?					*Yes	No x	NA
Were there any exceedances of the perimeter air monitoring reported on this date?					*Yes	No x	NA
Were there any nuisance issues reported/observed on this date?					*Yes	No x	NA
Health & Safety Comments							
None.							
Summary of Work Performed		Arrived at site:		7:00 am	Departed Site:		4:40 pm
Nine (9) roll-off dumpsters (approximately 60 T) filled with dry soil from the excavation (East portion) left the U of R site today and went to the Wilson Blvd. Staging area. Composite samples were taken from each roll-off. Samples were sent to the lab-(Paradigm) for analytical data testing (PCBs). All roll-off dumpsters were lined, covered and had "On Hold Awaiting Analysis" stickers put on each roll off. All roll offs are being tracked in a table that includes the roll-off #, date filled, & date removed. Dewatering equipment was sampled. Air monitoring was completed.							
Equipment/Material Tracking							
If any box below is checked "Yes", provide explanation under "Material Tracking Comments".							
Were there any vehicles which did not display proper D.O.T numbers and placards?					*Yes	No	NA x
Were there any vehicles which were not tarped?					* Yes	No	NA x
Were there any vehicles which were not decontaminated prior to exiting the work site?					* Yes	No	NA x
Personnel and Equipment							
Individual		Company		Trade		Total Hours	
Alexandra Zobel		Colliers Engineering & Design		Consultant		3 hours	
Material Description	Imported/Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)		Daily Loads	Daily Weight (tons)*
Soil.		yes	N/A	Wilson Blvd. Staging Area		9	54
*On-Site scale for off-site shipment, delivery ticket for material received							
Equipment/Material Tracking Comments:							
<p>Nine (9) roll-off dumpsters (approximately 60 T) filled with dry soil from the excavation (East portion) left the U of R site today and went to the Wilson Blvd. Staging area. Composite samples were taken from each roll-off. Samples were sent to the lab-(Paradigm) for analytical data testing (PCBs). All roll-off dumpsters were lined, covered, and had "On Hold Awaiting Analysis" stickers put on each roll off. All roll offs are being tracked in a table that includes the roll-off #, date filled, & date removed. Dewatering equipment was sampled. Two (2) carbon vessels, two (2) Bag filters were wipe sample tested for PCBs and 2 (two) frac tanks, tank numbers 286108 and 252815 were sampled for PCBs, SVOCs, VOCs and TAL metals.</p> <p>CAMP Equipment: Colliers #1: DustTrak Thiamis # FA05349, Colliers #2: DustTrak Thiamis # FA05355</p>							
Visitors to Site							
Name		Representing			Entered Exclusion/CRZ Zone		
None					Yes		No
					Yes		No
Site Representatives							
Name				Representing			

None	
Project Schedule Comments	
Schedule is driven by the construction team.	
Issues Pending	
None.	
Interaction with Public, Property Owners, Media, etc.	
None.	

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

Site Photographs (Descriptions Below)	
	
Carbon Vessels - North of the excavation	Excavation area looking east

Comments	
Colliers staff: Auyzhia Scott	Date: 3/26/24

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

REMEDIAL ACTIVITIES AT OTHER PROPERTIES
[Residential, Adjacent, AWS, non-Site Properties]
(Section may be deleted for ongoing remedial sites)

1. Does the Department and its Contractor(s) have permission to enter the property or properties for the day's work?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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ON-SITE WASTE STORAGE

Drums, roll offs and piles are staged in secure areas?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Containers are in good condition or properly overpacked?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Piles are securely covered when not in use?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Containers are closed when not in use?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Staging areas should be inspected periodically and any issues addressed immediately?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If any issues noted, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u> None.			

NUISANCE CHECKLIST

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

DAILY INSPECTION REPORT – Date: Wednesday 3-27-2024

Page 1 of 4

University of Rochester (Site No. 828166)

Site Location: University of Rochester (Site No. 828166)				3/27/2024			
Weather Conditions							
General Description	Clear	AM	Clear, sunny	PM			
Temperature	23 F	AM	56 F	PM			
Wind	Slight SW wind	AM	Slight SW wind	PM			
Health & Safety If any box below is checked "Yes", provide explanation under "Health & Safety Comments".							
Were there any changes to the Health & Safety Plan?				*Yes	No x	NA	
Were there any exceedances of the perimeter air monitoring reported on this date?				*Yes	No x	NA	
Were there any nuisance issues reported/observed on this date?				*Yes	No x	NA	
Health & Safety Comments							
None.							
Summary of Work Performed		Arrived at site:		7:00	Departed Site:	15:30	
Gorick worked on the eastern/northeastern portion of the Study Area during field activities. Gorick live-loaded seven (7) roll-offs of potentially impacted material which were transported to the staging lot pending 24-hour TAT for PCB analysis. CED collected one composite sample per each roll-off. Each composite sample was comprised of grab samples taken from three (3) separate excavator buckets. Gorick laid poly sheeting-fabric-poly sheeting layer on soil prior to building the gravel ramp along the eastern portion of the Study Area. The community air monitoring plan (CAMP) was run through the duration of all excavation activities (see equipment info below).							
Equipment/Material Tracking If any box below is checked "Yes", provide explanation under "Material Tracking Comments".							
Were there any vehicles which did not display proper D.O.T numbers and placards?				*Yes	No	NA x	
Were there any vehicles which were not tarped?				*Yes	No	NA x	
Were there any vehicles which were not decontaminated prior to exiting the work site? – Decon of non-hazardous trunks is not required.				*Yes (see below)	No	NA x	
Personnel and Equipment							
Individual		Company		Trade		Total Hours	
Mary Legawiec		Colliers		Consultant		10.5 total (8.5 on site)	
Material Description	Imported/Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads	Daily Weight (tons)*	
	N/A	N/A	N/A				
*On-Site scale for off-site shipment, delivery ticket for material received							
Equipment/Material Tracking Comments: CAMP Equipment: Colliers #1: DustTrak s/n: 8530121503, PID s/n: 592-905893. Colliers #2:DustTrak s/n: 8530162202, PID s/n: 592-907657. The waste that was removed from the site was non-TSCA waste, placards are not required.							
Visitors to Site							
Name		Representing			Entered Exclusion/CRZ Zone		
					Yes	No x	
Site Representatives							
Name				Representing			
None							



DAILY INSPECTION REPORT – Date: Wednesday 3-27-2024

Page 2 of 4

University of Rochester (Site No. 828166)

Project Schedule Comments	
None.	
Issues Pending	
None	
Interaction with Public, Property Owners, Media, etc.	
None	

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

Site Photographs (Descriptions Below)	
	
Excavating soil from then northern portion of the Study Area. All soil went into a lined roll-off and was placed at the staging area pending composite sample PCB analytical results.	Excavating soil from the northern portion of the Study Area. All soil went into a lined roll-off and was placed at the staging area pending composite sample PCB analytical results.
Comments	
* The waste that was removed from the site was non-TSCA waste and a truck wash is not required as per DEC.	

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

DAILY INSPECTION REPORT – Date: Wednesday 3-27-2024

Page 3 of 4

University of Rochester (Site No. 828166)

REMEDIAL ACTIVITIES AT OTHER PROPERTIES
[Residential, Adjacent, AWS, non-Site Properties]
(Section may be deleted for ongoing remedial sites)

1. Does the Department and its Contractor(s) have permission to enter the property or properties for the day's work?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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ON-SITE WASTE STORAGE

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

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

DAILY INSPECTION REPORT – Date: Wednesday 3-27-2024

Page 4 of 4

University of Rochester (Site No. 828166)

Comments:

None.



DAILY INSPECTION REPORT – Date:3-29-2024
University of Rochester (Site No. 828166)

Page 1 of 3

Site Location: University of Rochester (Site No. 828166)				3/29/2024	
Weather Conditions					
General Description	Clear	AM	Clear	PM	
Temperature	32 F	AM	40 F	PM	
Wind	No wind	AM	Slight SW wind	PM	
Health & Safety					
If any box below is checked "Yes", provide explanation under "Health & Safety Comments".					
Were there any changes to the Health & Safety Plan?				*Yes	No x NA
Were there any exceedances of the perimeter air monitoring reported on this date?				*Yes	No x NA
Were there any nuisance issues reported/observed on this date?				*Yes	No x NA
Health & Safety Comments					
None.					
Summary of Work Performed	Arrived at site:		7:00 AM	Departed Site: 2:00 PM	
<p>Gorick excavated potentially impacted soil from the former PCB area into roll-offs; material was taken from the first three (3) buckets to create a representative composite sample from the roll-off and submitted for PCB analysis. Six (6) wipe samples were collected from vac tank 27922 and submitted for PCB analysis. Three (3) roll-offs left the staging area with previously tested, unimpacted soil.</p> <p>Community Air Monitoring Plan (CAMP) was implemented throughout excavating activities.</p>					
Equipment/Material Tracking					
If any box below is checked "Yes", provide explanation under "Material Tracking Comments".					
Were there any vehicles which did not display proper D.O.T numbers and placards?				*Yes	No NA x
Were there any vehicles which were not tarped?				*Yes	No NA x
Were there any vehicles which were not decontaminated prior to exiting the work site?				*Yes	No NA x
Personnel and Equipment					
Individual		Company		Trade	
Alexandra Zobel		Colliers Eng & Design		Consultant	
Material Description	Imported/Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads
Dry, unimpacted soil that was staged in roll-offs at Wilson Blvd	N/A	Three (3) 12 T roll-offs left Wilson Blvd	A127522NY	Mill Seat 303 Brew Rd, Bergen, NY 14416	3
*On-Site scale for off-site shipment, delivery ticket for material received					
Equipment/Material Tracking Comments:					
CAMP Equipment: Colliers #1(downwind): Thiamis s/n: 2B016134, DustTrak s/n: 8530135014, PID s/n: 592-912861. Colliers #2(upwind): Thiamis s/n: 2B010544, DustTrak s/n: 8530142604, PID s/n: 592-921015.					
Visitors to Site					
Name		Representing		Entered Exclusion/CRZ Zone	
Scott Williams		NYSDEC		Yes No x	
Site Representatives					
Name			Representing		
None					

Project Schedule Comments
No projected schedule currently.
Issues Pending
None.
Interaction with Public, Property Owners, Media, etc.
None.

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

Site Photographs (Descriptions Below)	
	
View of excavation looking east.	Filled roll-off full of potentially impacted soil that was tested, pending analysis.
Comments	
None.	

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

REMEDIAL ACTIVITIES AT OTHER PROPERTIES
[Residential, Adjacent, AWS, non-Site Properties]
(Section may be deleted for ongoing remedial sites)

1. Does the Department and its Contractor(s) have permission to enter the property or properties for the day's work?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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ON-SITE WASTE STORAGE

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

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u> None.			

DAILY INSPECTION REPORT – Date: Tuesday, April 2, 2024

Page 1 of 3

University of Rochester (Site No. 828166)

Site Location: University of Rochester (Site No. 828166)					4/2/2024		
Weather Conditions							
General Description	Overcast, drizzle	AM	Overcast, rain	PM			
Temperature	37 F	AM	45 F	PM			
Wind	Slight SW wind	AM	Slight SW wind	PM			
Health & Safety If any box below is checked "Yes", provide explanation under "Health & Safety Comments".							
Were there any changes to the Health & Safety Plan?					*Yes	No x	NA
Were there any exceedances of the perimeter air monitoring reported on this date?					*Yes	No x	NA
Were there any nuisance issues reported/observed on this date?					*Yes	No x	NA
Health & Safety Comments							
None.							
Summary of Work Performed		Arrived at site:		7:00	Departed Site:	15:00	
Gorick worked on the northwestern portion of the Study Area during field activities. DEC gave CED clearance to stop sampling soil in Study Area. Gorick live-loaded roll-offs for disposal and forwarded all manifests to M. Legawiec via email. NYSDOH gave CED verbal clearance to stop monitoring air quality. CAMP equipment storage containers were collected from Rochester office. CAMP monitoring stopped and dropped off at EcoRental Solutions at noon. Four (4) dumpsters were deconned by ESG. CED collected six (6) wipe samples per dumpster; two (2) from the bottom and one from each side wall. A total of 24 wipe samples were collected for the deconned dumpsters and submitted to Paradigm Environmental Services for PCB analysis with a 2-day TAT. First three (3) dumpsters deconned at 601 Elmwood Avenue Site. Dumpster SB1585 deconned at Wilson Blvd staging area and wipe samples collected. Two (2) excavator buckets were deconned by ESG and one (1) wipe sample was collected per bucket. One (1) wipe sample was collected for long reach excavator (machine 266), and one (1) wipe was collected for the excavator bucket (machine 272). Samples were dropped off to the lab between 15:15-15:30.							
Equipment/Material Tracking If any box below is checked "Yes", provide explanation under "Material Tracking Comments".							
Were there any vehicles which did not display proper D.O.T numbers and placards?					*Yes	No	NA x
Were there any vehicles which were not tarped?					*Yes	No	NA x
Were there any vehicles which were not decontaminated prior to exiting the work site?					*Yes (see below)	No	NA x
Personnel and Equipment							
Individual		Company		Trade		Total Hours	
Mary Legawiec		Colliers		Consultant		10.5 total (8.5 on site)	
Material Description	Imported/Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads	Daily Weight (tons)*	
	N/A	N/A	N/A				
*On-Site scale for off-site shipment, delivery ticket for material received							
Equipment/Material Tracking Comments: CAMP Equipment: Colliers #1: DustTrak s/n: 8530121503, PID s/n: 592-905893. Colliers #2:DustTrak s/n: 8530162202, PID s/n: 592-907657 broken down and returned to Eco Rental Solution.							
Visitors to Site							
Name		Representing			Entered Exclusion/CRZ Zone		
Matt		ESG			Yes		No x
Site Representatives							

DAILY INSPECTION REPORT – Date: Tuesday, April 2, 2024

Page 2 of 3

University of Rochester (Site No. 828166)

Name	Representing
None	
Project Schedule Comments	
CED no longer required to monitor via CAMP equipment (Via NYSDOH approval). CAMP equipment returned to EcoRental Solutions. CED no longer required to monitor excavation and disposal of material in Study Area (Via NYSDEC approval)	
Issues Pending	
None	
Interaction with Public, Property Owners, Media, etc.	
None	

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

Site Photographs (Descriptions Below)	
	
ESG deconning dumpsters and assisting with collection of Wipe Samples.	ESG water tank/pressure washer set up.
Comments	

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

REMEDIAL ACTIVITIES AT OTHER PROPERTIES

DAILY INSPECTION REPORT – Date: Tuesday, April 2, 2024

Page 3 of 3

University of Rochester (Site No. 828166)

[Residential, Adjacent, AWS, non-Site Properties]
(Section may be deleted for ongoing remedial sites)

1. Does the Department and its Contractor(s) have permission to enter the property or properties for the day's work?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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ON-SITE WASTE STORAGE

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

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u>			
None.			



DAILY INSPECTION REPORT – Date:3-4-2024
University of Rochester (Site No. 828166)

Page 1 of 4

Site Location: University of Rochester (Site No. 828166)				3/4/2024			
Weather Conditions							
General Description	Partly cloudy	AM	Sunny	PM			
Temperature	39 F	AM	73 F	PM			
Wind	Slight SW wind	AM	Slight SW wind	PM			
Health & Safety							
If any box below is checked "Yes", provide explanation under "Health & Safety Comments".							
Were there any changes to the Health & Safety Plan?				*Yes	No x	NA	
Were there any exceedances of the perimeter air monitoring reported on this date?				*Yes	No x	NA	
Were there any nuisance issues reported/observed on this date?				*Yes	No x	NA	
Health & Safety Comments							
None.							
Summary of Work Performed		Arrived at site:		6:58 AM		Departed Site: 2:15 PM	
<p>CED collected six (6) composite samples that represented six (6) separate roll-offs, taken from the former PCB area. The composite samples consisted of RT5145-3.4.2024, RT2699-3.4.2024, RT4536-3.4.2024, RT2306-3.4.2024, RT1787-3.4.2024, & RT5155-3.4.2024. All filled roll-offs were labeled and placed in the Wilson Blvd staging area.</p> <p>Community Air Monitoring Plan (CAMP) was implemented throughout excavating activities.</p>							
Equipment/Material Tracking							
If any box below is checked "Yes", provide explanation under "Material Tracking Comments".							
Were there any vehicles which did not display proper D.O.T numbers and placards?				*Yes	No x	NA	
Were there any vehicles which were not tarped?				*Yes	No x	NA	
Were there any vehicles which were not decontaminated prior to exiting the work site?				*Yes	No x	NA	
Personnel and Equipment							
Individual		Company		Trade		Total Hours	
Alexandra Zobel		Colliers Eng & Design		Consultant		7.25	
Material Description	Imported/Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads	Daily Weight (tons)*	
Soil possibly contaminated with PCBs (pending analysis)	N/A	Six (6) 12 T roll-offs staged at Wilson Blvd	N/A	N/A	6	72 T	
*On-Site scale for off-site shipment, delivery ticket for material received							
Equipment/Material Tracking Comments:							
CAMP Equipment: Colliers #1(downwind): DustTrak s/n: 8530135014, PID s/n: 592-912861. Colliers #2(upwind): DustTrak s/n: 8530142604, PID s/n: 592-921015. Colliers #1(downwind) battery died so it was replaced with Colliers #2 enclosure and the downwind location was monitored frequently to ensure that the readings were below the threshold criteria (.150 mg/m^3).							
Visitors to Site							
Name		Representing			Entered Exclusion/CRZ Zone		
Scott Williams		NYSDEC			Yes		No x
Site Representatives							
Name				Representing			
None							

Project Schedule Comments	
No projected schedule currently.	
Issues Pending	
None	
Interaction with Public, Property Owners, Media, etc.	
None	

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

Site Photographs (Descriptions Below)	
	
View facing north of 5-ft trench being dug in the former PCB hotspot area.	View facing east of roll-off in excavation area.
Comments	
None.	

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

REMEDIAL ACTIVITIES AT OTHER PROPERTIES
[Residential, Adjacent, AWS, non-Site Properties]
(Section may be deleted for ongoing remedial sites)

1. Does the Department and its Contractor(s) have permission to enter the property or properties for the day's work?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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ON-SITE WASTE STORAGE

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

NUISANCE CHECKLIST

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

DAILY INSPECTION REPORT – Date:3-4-2024
University of Rochester (Site No. 828166)

Page 4 of 4

adjoining the site which are affected by the excavations or other operations connected with performance of the Work?			
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u> None.			


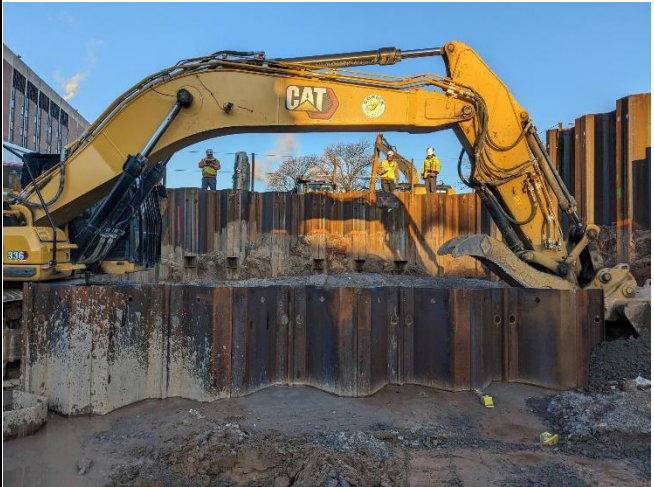
DAILY INSPECTION REPORT – Date:3-18-2024
University of Rochester (Site No. 828166)

Page 1 of 4

Site Location: University of Rochester (Site No. 828166)				3/18/2024		
Weather Conditions						
General Description	Clear	AM	Clear	PM		
Temperature	30 F	AM	40 F	PM		
Wind	Slight SW wind	AM	Slight SW wind	PM		
Health & Safety						
If any box below is checked "Yes", provide explanation under "Health & Safety Comments".						
Were there any changes to the Health & Safety Plan?				*Yes	No x NA	
Were there any exceedances of the perimeter air monitoring reported on this date?				*Yes	No x NA	
Were there any nuisance issues reported/observed on this date?				*Yes	No x NA	
Health & Safety Comments						
None.						
Summary of Work Performed		Arrived at site:	6:55 AM	Departed Site:	2:00 PM	
<p>Gorick excavated and hauled clean dirt from outside the building footprint. Two (2) trucks filled with wet, impacted soil left from the Wilson Blvd staging area. CED was on-site to document the departure of each roll-off.</p> <p>Community Air Monitoring Plan (CAMP) was implemented throughout excavating activities.</p>						
Equipment/Material Tracking						
If any box below is checked "Yes", provide explanation under "Material Tracking Comments".						
Were there any vehicles which did not display proper D.O.T numbers and placards?				*Yes	No x NA	
Were there any vehicles which were not tarped?				*Yes	No x NA	
Were there any vehicles which were not decontaminated prior to exiting the work site?				*Yes	No x NA	
Personnel and Equipment						
Individual		Company		Trade	Total Hours	
Alexandra Zobel		Colliers Eng & Design		Consultant	7.08	
Material Description	Imported/Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads	Daily Weight (tons)*
Wet, impacted soil that was staged in roll-offs at Wilson Blvd	N/A	Two (2) 12 T roll-offs left Wilson Blvd	003046115GBF 003046148GBF	Veolia ES Tech. Solutions, 7665 Highway 73, Beaumont, Texas 77716	2	24 T
*On-Site scale for off-site shipment, delivery ticket for material received						
Equipment/Material Tracking Comments:						
CAMP Equipment: Colliers #1(downwind): Thiamis s/n: 2B016134, DustTrak s/n: 8530135014, PID s/n: 592-912861. Colliers #2(upwind): Thiamis s/n: 2B010544, DustTrak s/n: 8530142604, PID s/n: 592-921015.						
Visitors to Site						
Name		Representing		Entered Exclusion/CRZ Zone		
Scott Williams		NYSDEC		Yes No x		
Site Representatives						
Name			Representing			
None						

Project Schedule Comments
No projected schedule currently.
Issues Pending
None.
Interaction with Public, Property Owners, Media, etc.
None.

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

Site Photographs (Descriptions Below)	
	
Roll-off dumpster leaving Wilson Blvd staging area.	View facing north within excavation of excavator digging clean dirt outside building footprint.
Comments	
None.	

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

REMEDIAL ACTIVITIES AT OTHER PROPERTIES
 [Residential, Adjacent, AWS, non-Site Properties]

(Section may be deleted for ongoing remedial sites)

1. Does the Department and its Contractor(s) have permission to enter the property or properties for the day's work?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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ON-SITE WASTE STORAGE

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

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

Comments:

None.