#### **DAILY INSPECTION REPORT – Date:2-15-2024**

Site Location: University of Rochester (Site No. 828166)								2/15/2024			
Weather Conditions								<b>2</b> , 10, <b>2</b> 0			
General Description		cloudy	AM		Snowing		PM	7			
Temperature .		3 F	AM		35 F		PM				
Wind	Slight S	SW wind	AM	Slig	ht SW wir	nd	PM				
Health & Safety If any box below i					ation un	der "H	ealth &				214
Were there any chang								*Yes	+=	<mark>o x</mark>	NA
Were there any excee	dances of the	ne perimet	ter air n	nonitoring	reported of	on this d	ate?	*Yes	No	<mark>o x</mark>	NA
Were there any nuisa	nc <u>e issues r</u>	eported/ol	bserved	on this da	ate?			*Yes	No	<mark>o x</mark>	NA
Health & Safety Co	omments										
None.											
Summary of Work Performed		Arrived	at site:		13:00 F	M	De	parted Site:		18:30	
			rovide	explana	ation und	ler "Ma	aterial 7	Fracking Co	mm	nents".	
Equipment/Materia If any box below is Were there any vehicl Were there any vehicl	s checked les which did	"Yes", p	ay prop					Fracking Co	omm No	0	NA x NA x
If any box below is Were there any vehicl Were there any vehicl Were there any vehicl site?	s checked les which did les which we les which we	"Yes", p d not displ ere not tar	ay prop ped?	er D.O.T r	numbers a	ınd plac	ards?	*Yes	No	0	
If any box below is Were there any vehicl Were there any vehicl Were there any vehicl site? Personnel and Equ	s checked les which did les which we les which we uipment	"Yes", p d not displ ere not tar	ay prop ped? contam	er D.O.T r	numbers a	ınd plac	ards? ork	*Yes *Yes *Yes	No No	0 0	NA x
If any box below is Were there any vehicl Were there any vehicl Were there any vehicl site? Personnel and Equ Individua	s checked les which did les which we les which we uipment	"Yes", p d not displ ere not tar	ay prop ped? contam	inated prio	numbers a	ınd plac	ards? ork Tra	*Yes *Yes *Yes	No No	O O O Total	NA x
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If any box below is Were there any vehicl Were there any vehicl Were there any vehicl site? Personnel and Equ Individua Alexandra Z Skylar Fran  Material Description  *On-Site scale for o Equipment/Materia  CAMP Equipment: Collid	s checked les which did les which we les which we les which we uipment al cobel ncis Imported/ Delivered to Site  off-site shipmal Tracking	Exported Site	ay prop ped? contami  Colliers Colliers I off livery tients:	cket for n	or to exiting	g the wo	Tra Cons Cons Sour Facilit	*Yes *Yes *Yes  ade ultant ultant ultant (If Applicable)	No No	Total 3.5 3.5 Daily Loads	NA x NA x Hours Dail Weig (tons
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Were there any vehicle Site?  Personnel and Equal Individua Alexandra Z. Skylar France Skylar France Skylar France Material Description  *On-Site scale for o Equipment/Material CAMP Equipment: Colliderate Colliderate Skylar France CAMP Equipment: Colliderate Skylar France S	s checked les which did les which we les which we les which we uipment al cobel ncis Imported/ Delivered to Site  off-site shipmal Tracking	Exported Site	ay prop ped? contami  Colliers Colliers I off livery tients:	cket for n	or to exiting	g the wo	Tra Cons Cons Sour Facilit	*Yes *Yes *Yes  ade ultant ultant ultant ultant ustTrak s/n: 85	No N	Total 3.5 3.5 Daily Loads	NA x NA x Hours Dail Weig (tons
Were there any vehicle Were there any vehicle Were there any vehicle Were there any vehicle Site?  Personnel and Equal Individua Alexandra Zong Skylar France Skylar France Material Description  *On-Site scale for one Equipment/Material Camp Equipment: Collice 207657.	s checked les which did les which we les which we les which we uipment al cobel nois  Imported/ Delivered to Site  off-site shipmal Tracking ers #1: DustT	Exported Site	ay prop ped? contami  Colliers Colliers I off livery tients:	cket for n	or to exiting	g the wo	Tra Cons Cons Sour Facilit	*Yes *Yes *Yes  ade ultant ultant ultant (If Applicable)	No N	Total 3.5 3.5 Daily Loads	NA x NA x Hours Dail Weig (tons
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Mere there any vehicle Were there any vehicle Were there any vehicle Were there any vehicle Site?  Personnel and Equal Individua Alexandra Zong Skylar France Skylar France Material Description  *On-Site scale for one Equipment/Material CAMP Equipment: Collice 207657.  Visitors to Site Name	s checked les which did les which we les which we les which we uipment al cobel ncis Imported/ Delivered to Site  off-site shipment al Tracking ers #1: DustT	Exported Site	ay propped? contami  Colliers Colliers I off livery tients:	cket for n	or to exiting	g the wo	Tra Cons Cons Sour Facilit	*Yes *Yes *Yes  *Yes  ade ultant ultant ultant  ce or Disposal y (If Applicable  ustTrak s/n: 85	No N	Total 3.5 3.5 Daily Loads	NA x NA x Hours Dail Weig (tons

#### **Project Schedule Comments**

Sampling will resume tomorrow with the sampling of hotspot 28.

#### **Issues Pending**

None

Interaction with Public, Property Owners, Media, etc.

#### 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.

#### DAILY INSPECTION REPORT – Date:2-15-2024

**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)

	Does the Department and its Contractor(s) have permission to enter the property or properties for the day's work?	Yes ⊠	No □
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#### **ON-SITE WASTE STORAGE**

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

#### Comments:

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.

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

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

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

Comments:		
None.		

#### **DAILY INSPECTION REPORT – Date:2-16-2024**

Site Location: University of Rochester (Site No. 828166)							2/16/2024				
Weather Conditions							2, 10, 20				
General Description	Partly	cloudy	AM	Pa	rtly cloud	y	PM				
Temperature	21	F	AM		32 F		PM				
Wind	Slight S	SW wind	AM	Slig	ht SW wir	nd	PM				
Health & Safety If any box below i Were there any chang					ation un	der "He	ealth 8	Safety Con		ents".	NA
							0		+=	_	
Were there any excee		•			•	on this d	ate?	*Yes	+=	O X	NA
Were there any nuisa	nce issues r	eported/o	bservec	on this da	ate?			*Yes	No	<mark>o x</mark>	NA
Health & Safety Co	omments										
None.											
Summary of Work Performed		Arrived	at site:		6:45 Al	И	De	eparted Site:		11:00 A	М
If any box below is	s checked	"Yes", p									
Equipment/Materia If any box below is Were there any vehicl Were there any vehicl	s checked les which did les which we	"Yes", p d not displ ere not tar	ay prop ped?	er D.O.T r	numbers a	ınd plac	ards?	*Yes	mm No	0	NA x NA x
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If any box below is Were there any vehick Were there any vehick Were there any vehick site? Personnel and Equ	s checked les which did les which we les which we uipment	"Yes", p d not displ ere not tar	ay prop ped? contam	er D.O.T r	numbers a	ınd plac	ards? rk	*Yes *Yes *Yes	No	0 0	NA x
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If any box below is Were there any vehick Were there any vehick Were there any vehick site? Personnel and Equal Individual Alexandra Z	les which we les w	"Yes", pd not displere not tarere not de	ay propped? contami	inated prices ompany Eng & Des Eng & Des Wast	or to exiting	ınd plac	rk  Tr.  Cons Cons	*Yes *Yes *Yes  *Yes  ade sultant sultant rce or Disposal	No No	Total 4.25 4.25 Daily	NA x
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If any box below is Were there any vehicle Site?  Personnel and Equality Individuation Alexandra Z Mary Legav  Material Description  None  *On-Site scale for of Equipment/Material CAMP Equipment: Colling 907657.  Visitors to Site	s checked les which did les which we les which we les which we uipment al obel viec  Imported/ Delivered to Site  off-site shipped al Tracking ers #1: DustT	Exported Site	ay prop ped? contami  Colliers Colliers I off livery tients:	cket for n	or to exiting	g the wo	rk  Tr.  Cons Cons Sour	*Yes *Yes *Yes  *Yes  ade sultant sultant rce or Disposal by (If Applicable)  sustTrak s/n: 85	No N	Total 4.25 4.25 Daily Loads	NA x NA x Hours Daily Weigl (tons
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, ,	
Project Schedule Comments	
No projected schedule at this time.	
Issues Pending	
None	
Interaction with Public, Property Owners, Media, e	tc.
None	
Include (insert) figures with markups s	nowing 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.	
eos of discreet operations have been provided	to the DEC Project Manager to facilitate
erstanding of the ongoing work?	Yes $\square$ No $\boxtimes$ N/A $\square$

> 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 ⊠	No □

#### **ON-SITE WASTE STORAGE**

Drums, roll offs and piles are staged in secure areas?	Yes ⊠	No □	N/A□
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes ⊠	No □	N/A□

#### **DAILY INSPECTION REPORT – Date:2-16-2024**

University of Rochester (Site No. 828166)

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

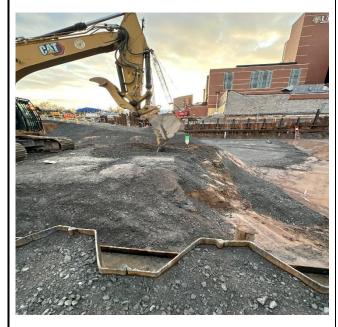
Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No ⊠	N/A□
Were vibration readings outside specification and/or above background on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

#### **DAILY INSPECTION REPORT – Date:3-20-2024**

	<u> </u>							1					
Site Location: University of Rochester (Site No. 828166)								2/6/2024					
		eather Co					1						
General Description		ear	AM		ear, sunn	y	PM	1					
Temperature	_	9 F	AM		36 F		PM	4					
Wind	Slight	SW wind	AM	l Slig	ht SW wii	nd	PM	<u> </u>					
Health & Safety If any box below	s checked	l "Yes", ı	provi	de explana	ation un	der "H	ealth (	& Sa	afety Com	mer	nts".		
Were there any chan	ges to the H	ealth & Sa	afety P	lan?				*	Yes	No	X	NA	
Were there any exce	edances of t	he perime	ter air	monitoring	reported o	on this d	ate?	*	Yes	No	X	NA	
Were there any nuisa	nce issues r	eported/o	bserve	ed on this da	ate?			*	Yes	No	X	NA	
Health & Safety C	omments	·						_					
None.													
Summary of Work Performed		Arrived	at site	e:	7:00		D	epaı	rted Site:	1:	5:30		
Gorick worked on the material for disposal impacted material who composite sample peexcavator buckets. Geastern portion of the monitoring plan (CAM)	at the approvich were train reach roll-o orick laid po Study Area	ved local lansported to the second to the se	andfill to the s ompos g-fabri np truc	facility (Mill staging lot point sample von complete the complete complete the complete complete the complete c	Seat). Go ending 24 was comp ting layer d gravel o	orick live 4-hour T orised of on soil p during ac	-loade AT for grab s orior to ocess r	ed six PCB sampl build ramp	(6) roll-offs analysis. Cles taken froding the gray construction	of posterior of posterior of the contract of t	otentiall collecte nree (3) amp alc ne comn	ly d one separate ong the	
Equipment/Materi	s checked	"Yes", p											
Were there any vehic				per D.O.T r	numbers a	and plac	ards?		Yes	No		NA	
Were there any vehic					n to ovitio	a. 4la a	. ul .		Yes	No	X	NA	
Were there any vehic site?	ies which we	ere not de	contar	ninated prio	r to exitin	g the wo	ork	_	Yes x see below)	No		NA	
Personnel and Eq	uipment												
Individu	al			Company			Т	rade			Total	Hours	
Mary Lega	wiec			Colliers			Con	nsulta	int	7.	7.5		
Material Description	Imported/ Delivered to Site	Exported Site			e Profile plicable)				or Disposal f Applicable)		Daily Loads	Daily Weight (tons)*	
	N/A	N/A			N/A								
*On-Site scale for o	off cita chin	mont da	livoni	ticket for -	notorial -	occivio a	1						
Equipment/Materi				licket for fi	iateriai i	eceivec	ı .						
Equipment/materi	ai iracking	y Comme	ents.										
Five (5) roll-off dumpste tracked in a table that in CAMP Equipment: Coll 907657.	cludes the rol	l-off #, date	filled, 8	& date remov	ed.				·			-	
Visitors to Site													
Name	<del></del>			Repr	esentin	g		Е	ntered Ex	clus	sion/Cl	RZ Zone	
				•	·			Ye	es		No x		
Site Representativ	/AC												
•					Donne	on4!							
Name					Repres	senting							

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

#### Site Photographs (Descriptions Below)





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, Full roll-off dumpster, lined & covered with tarping in the process of being loaded onto a truck. All soil rolloffs staged pending PCB results.

#### Comments

\*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.

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

Yes  $\square$  No  $\boxtimes$  N/A  $\square$ 

#### **DAILY INSPECTION REPORT – Date:3-20-2024**

**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 ⊠	No □
----	---	-------	------

#### **ON-SITE WASTE STORAGE**

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

#### Comments:

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.

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

#### DAILY INSPECTION REPORT - Date:3-20-2024

Page 4 of 4

Comments:
None.

# DAILY INSPECTION REPORT – Date:Monday 3-25-2024 Page 1 of 4

Site Location: Uni	versity of	Roches	ster (Si	te No. 828	3166)			3/25/202	24			
Weather Conditions												
General Description		ear	AM		ear, sunn	<i>y</i>	PM					
Temperature		3 F	AM		56 F		PM					
Wind	Slight S	SW wind	I AN	1 Slig	ht SW wi	nd	PM					
Health & Safety If any box below is checked "Yes", provide explanation under "Health & Safety Comments".												
Were there any chan			•					*Yes		No x		NA
Were there any exce	edances of t	he perim	neter air	monitoring	reported o	on this d	ate?	*Yes		No x		NA
Were there any nuisance issues reported/observed on this date?											NA	
Health & Safety C	omments							1				
None.												
Summary of Work Performed		Arrive	ed at sit	e:	7:00		De Sit	parted e:	15:3	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/Materi	s checked	"Yes",	-						g Con		ts".	
Were there any vehic				per D.O.T	numbers a	and place	ards?	*Yes		No		NA x
Were there any vehice were there any vehice site?				minated pric	or to exitin	g the wo	ork	*Yes *Yes (see belo	ow)	No No		NA x
Personnel and Eq	uipment							1 .	, ,		<u> </u>	
Individu	al			Company			Trade			Tot	al Hou	ırs
Mary Lega	wiec			Colliers Consulta			ant 10.5 total (8.5 c			3.5 on s	site)	
Material Description	Imported/ Delivered to Site	Export Sit			te Profile oplicable)			ce or Disp y (If Appli			Daily oads	Daily Weight (tons)*
	N/A	N/A	N/A		N/A							
*On Cita and C	# alta - 1-1		الما	41 a1 c = 4 f =		0001111	1					
*On-Site scale for c Equipment/Materi A. Zobel at Stag CAMP Equipment: Coll	al Trackino	<b>Comr</b> menting r	ments:	cted roll-offs	leaving for	disposal	at local la		n: 853	016220	)2, PIC	) s/n: 592-
907657.  Visitors to Site												
Name	9			Reni	resentin	a		Entere	d Ex	clusio	on/CF	RZ Zone
	-					<u>.                                    </u>		Yes			0 X	
Site Representativ	/es											
Name					Repres	entina						
None					112 p. 30							

#### 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  $\square$  No  $\boxtimes$  N/A  $\square$ 

#### **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)

<ol> <li>Does the Department and its Contractor(s) have permission to enter the prop properties for the day's work?</li> </ol>	erty or	Yes ⊠	No □					
ON-SITE WASTE STORAGE								
Drums, roll offs and piles are staged in secure areas?	Yes ⊠	No □	N/A□					
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes ⊠	No □	N/A□					
Containers are in good condition or properly overpacked?	Yes ⊠	No □	N/A□					
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes ⊠	No □	N/A□					
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes ⊠	No □	N/A□					
Piles are securely covered when not in use?	Yes □	No □	N/A⊠					
Containers are closed when not in use?	Yes ⊠	No □	N/A□					
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠					
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes ⊠	No □	N/A□					
If any issues noted, has Contractor been notified?	Yes ⊠	No □	N/A□					
Comments: All roll-off dumpsters are lined and covered with tarp. All roll-off dumpsters have nece exterior. All roll-off dumpsters have secondary containment.	ssary labe	ls affixed	to the					

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

# DAILY INSPECTION REPORT – Date:Monday 3-25-2024 Page 4 of 4

Comments:		
None.		

#### DAILY INSPECTION REPORT – Date: 03/26/24

**University of Rochester (Site No. 828166)** 

Site Location: Unive	Project #:				
	22008624A				
General Description	Clear, breezy	AM	Clear/Sunny/Cloudy	PM	22006024A
Temperature	39 F	AM	60	PM	
Wind	SW, ~ 10 mph				
1110-0-6-6-					

#### 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	Arrived at site:	7:00 am	Departed Site:	4:40 pm
I Performed			•	•

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

<sup>\*</sup>On-Site scale for off-site shipment, delivery ticket for material received

#### **Equipment/Material Tracking Comments:**

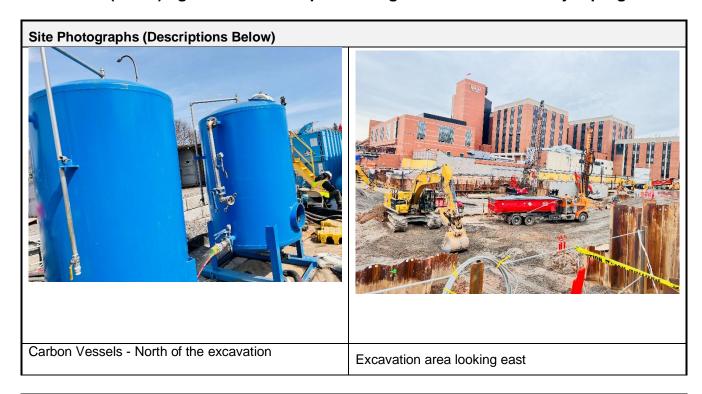
Nine (9) roll-off dumpsters (approximately 60 T) filled with dry soil from the excavation (East portion) left the U of R site today and went to the Wilson Blvd. Staging area. Composite samples were taken from each roll-off. Samples were sent to the lab-(Paradigm) for analytical data testing (PCBs). All 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.

CAMP Equipment: Colliers #1: DustTrak Thiamis # FA05349, Colliers #2: DustTrak Thiamis # FA05355

Visitors to Site			
Name	Representing	Entered I	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



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  $\square$  No  $\boxtimes$  N/A  $\square$ 

#### **DAILY INSPECTION REPORT – Date: 03/26/24**

**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?	$\boxtimes$	No □
--	-------------	------

#### **ON-SITE WASTE STORAGE**

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

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

# DAILY INSPECTION REPORT – Date: Wednesday 3-27-2024 Page 1 of 4

Site Location: Uni	versity of	Rocheste	er (Site	No. 828	166)			3/27/202	24		
	We	ather Co	ndition	าร				0,21,201			
<b>General Description</b>		ear	AM	Cle	ear, sunny	/	PM				
Temperature		3 F	AM	01: 1	56 F		PM				
Wind	Slight	SW wind	AM	Sligi	ht SW wir	nd	PM				
Health & Safety If any box below i	s chacked	l "Yas" ı	orovide	evnlana	ation un	der "He	alth &	Safety	Comi	ments"	
Were there any chang					ation an	aci iic	aitii G	*Yes	001111	No x	NA
Were there any excee					reported o	on this ds	ıto?	*Yes No x NA			
		-				on this de	:	<del>                                     </del>			
Were there any nuisa		еропеа/о	oservea	on this da	ate?			*Yes		No x	NA
Health & Safety Co	omments										
None.											
Summary of Work							Dei	parted			
Performed		Arrived	at site:		7:00		Site	•	15:3	30	
gravel ramp along the duration of all excava  Equipment/Materia	tion activitie	s (see equ						. ,	,		
If any box below is			rovide	explana	tion und	ler "Ma	terial 1	Γracking	g Con	nments"	•
Were there any vehic	les which di	d not displ	ay prope	er D.O.T n	numbers a	ınd placa	rds?	*Yes		No	NA x
Were there any vehic								*Yes		No	NA x
Were there any vehic site? – Decon of non-					r to exiting	g the wor	k	*Yes (see beld	2141)	No	NA x
Personnel and Eq		Tariko io rik	<u>ot require</u>	<del>cu.</del>				(SCC BCR	, , , , , , , , , , , , , , , , , , ,		
Individu	•		C	ompany			Trade			Total H	Oure
Mary Lega				Colliers		C	onsultar	nt	10.5	total (8.5 o	
, =ege						-				(0.00	
Material Description	Imported/ Delivered to Site	Exported Site	off		e Profile		Sourc	ce or Disp		Daily Loads	weight
				(II Ap	plicable)		Facility	y (If Appli	cable)	Loaus	(tons)*
	N/A	N/A		<u> </u>	plicable)		Facility	y (If Appli	cable)	Loads	(tons)*
<b>***</b>					N/A		Facility	y (If Appli	cable)	Loads	(tons)*
*On-Site scale for o	off-site ship	ment, del	•		N/A	eceived	Facility	y (If Appli	cable)	Loads	(tons)*
Equipment/Materia CAMP Equipment: Colli 907657.	off-site ship al Tracking ers #1: Dust	ment, del g Comme Frak s/n: 85	ents: 53012150	cket for m	naterial re	93. Collie	rs #2:Du				(tons)
Equipment/Materia CAMP Equipment: Colli	off-site ship al Tracking ers #1: Dust	ment, del g Comme Frak s/n: 85	ents: 53012150	cket for m	naterial re	93. Collie	rs #2:Du				(tons)
Equipment/Materia CAMP Equipment: Colli 907657.	off-site ship al Tracking ers #1: Dust	ment, del g Comme Frak s/n: 85	ents: 53012150	cket for m	naterial re	93. Collie	rs #2:Du				(tons)
Equipment/Materia CAMP Equipment: Colli 907657. The waste that was rem	off-site ship al Tracking ers #1: Dust	ment, del g Comme Frak s/n: 85	ents: 53012150	cket for m 3, PID s/n: waste, plac	naterial re	93. Collie	rs #2:Du	ustTrak s/	n: 8530	0162202, F	(tons)
Equipment/Materia CAMP Equipment: Colli 907657. The waste that was rem Visitors to Site	off-site ship al Tracking ers #1: Dust	ment, del g Comme Frak s/n: 85	ents: 53012150	cket for m 3, PID s/n: waste, plac	naterial re : 592-9058 cards are r	93. Collie	rs #2:Du	ustTrak s/	n: 8530	0162202, F	PID s/n: 592
Equipment/Materia CAMP Equipment: Colli 907657. The waste that was rem Visitors to Site	off-site ship al Tracking ers #1: Dust	ment, del g Comme Frak s/n: 85	ents: 53012150	cket for m 3, PID s/n: waste, plac	naterial re : 592-9058 cards are r	93. Collie	rs #2:Du	ustTrak s/	n: 8530	0162202, F	PID s/n: 592
Equipment/Materia CAMP Equipment: Colli 907657. The waste that was rem Visitors to Site Name	off-site ship al Tracking ers #1: Dust	ment, del g Comme Frak s/n: 85	ents: 53012150	cket for m 3, PID s/n: waste, plac	naterial re : 592-9058 cards are r	93. Collie	rs #2:Du	ustTrak s/	n: 8530	0162202, F	PID s/n: 592

#### 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, et	С.
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

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

Yes □ No ☒ N/A □

<sup>\*</sup> The waste that was removed from the site was non-TSCA waste and a truck wash is not required as per DEC.

#### 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)

<ol> <li>Does the Department and its Contractor(s) have permission to enter the prop properties for the day's work?</li> </ol>	erty or	Yes ⊠	No □
ON-SITE WASTE STORAGE			
Drums, roll offs and piles are staged in secure areas?	Yes ⊠	No □	N/A□
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes ⊠	No □	N/A□
Containers are in good condition or properly overpacked?	Yes ⊠	No □	N/A□
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes ⊠	No □	N/A□
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes ⊠	No □	N/A□
Piles are securely covered when not in use?	Yes □	No □	N/A⊠
Containers are closed when not in use?	Yes ⊠	No □	N/A□
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes ⊠	No □	N/A□
If any issues noted, has Contractor been notified?	Yes ⊠	No □	N/A□
Comments: All roll-off dumpsters are lined and covered with tarp. All roll-off dumpsters have nece exterior. All roll-off dumpsters have secondary containment.	ssary labe	ls affixed	to the

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

# DAILY INSPECTION REPORT – Date: Wednesday 3-27-2024 Page 4 of 4

Comments:		
None.		

#### **DAILY INSPECTION REPORT – Date:3-29-2024**

Weather Conditions	Site Location: Uni	versity of I	Roch	nester (S	ite No. 828	3166)			3/29/2024			
Mind		We	athe	r Condit	ions							
No wind   No wind   AM   Slight SW wind   PM	-	Cl	ear					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?  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  Departed Site:  2:00 PM  Corick 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 2:7922 and submitted for PCB analysis. Three (3) roll-offs left the staging area with previously tested, unimpacted soil.  Community Air Monitoring Plan (CAMP) was implemented throughout excavating activities.  Equipment/Material Tracking flany 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?  Were there any vehicles which were not tarped?  Were there any vehicles which were not decontaminated prior to exiting the work "Yes No NA X X were there any vehicles which were not decontaminated prior to exiting the work "Yes No NA X X Were there any vehicles which were not face the stage of the stage		_										
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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 *Yes No NA x  Were there any vehicles which were not decontaminated prior to exiting the work *Yes No NA x  Were there any vehicles which were not decontaminated prior to exiting the work *Yes No NA x  Personnel and Equipment  Individual Company Trade Total Hours  Alexandra Zobel Colliers Eng & Design Consultant 7.0  Material Description Delivered to Site (If Applicable) Site (If Applicable) Facility (If Applicable) Delivered to Site N/A Total-offs left Wilson Blvd Site (If Applicable) A127522NY 303 Brew Rd, Bergen, NY 14416  *On-Site scale for off-site shipment, delivery ticket for material received Equipment/Material Tracking Comments:  CAMP Equipment: Colliers #1(downwind): Thiamis s/n: 28016134, DustTrak s/n: 8530135014, PID s/n: 592-912861. Colliers #2(upwint finamis s/n: 28010544, DustTrak s/n: 8530135014, PID s/n: 592-912861. Colliers #2(upwint finamis s/n: 28010544, DustTrak s/n: 8530135014, PID s/n: 592-912861. Colliers #2(upwint finamis s/n: 28010544, DustTrak s/n: 8530135014, PID s/n: 592-912861. Colliers #2(upwint finamis s/n: 28010544, DustTrak s/n: 8530135014, PID s/n: 592-912861. Colliers #2(upwint finamis s/n: 28010544, DustTrak s/n: 8530135014, PID s/n: 592-912861. Colliers #2(upwint finamis s/n: 28010544, DustTrak s/n: 8530142604, PID s/n: 592-91015.  Visitors to Site  Name Representing Entered Exclusion/CRZ Zor No X	oreviously tested, uni	mpacted soi oring Plan (C	I. CAMP				,		,	no oluging c	with	
Were there any vehicles which were not tarped? Were there any vehicles which were not decontaminated prior to exiting the work Site?  Personnel and Equipment  Individual Company Trade Alexandra Zobel Colliers Eng & Design Consultant 7.0  Material Description Dry, unimpacted soil that was staged in roll-offs at Wilson Bivd Wilson Bivd  Three (3) 12 T roll-offs left Wilson Bivd Wilson Bivd  Ton-Site scale for off-site shipment, delivery ticket for material received  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: 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  Representing  Entered Exclusion/CRZ Zor Site Representatives	f any box below is	s checked	"Yes									
Were there any vehicles which were not decontaminated prior to exiting the work site?    No	•				oper D.O.T	numbers a	nd plac	ards?				
Personnel and Equipment   Individual   Company   Trade   Total Hours	Were there any vehic			•	minated prid	or to exiting	g the wo	ork		_		
Individual   Company   Trade   Total Hours		uipment									<u>.                                    </u>	
Alexandra Zobel Colliers Eng & Design Consultant 7.0  Material Description Delivered to Site Site (If Applicable) Facility (If Applicable) Loads (If Applicable) Pacility (If Applicable) Loads (If Applicable) Loads (If Applicable) Pacility (If Applicable) Pacility (If Applicable) Loads (If Applicable) Pacility (If Applicable) Pacili		-			Company			Tr	ade	Tota	l Hours	
Material Description   Imported/ Delivered to Site   Exported off Site   (If Applicable)   Facility (If Applicable)   Daily Weight (If Applicable)   Loads   Daily Weight (If Applicable)   Daily Weight (If Applicable)				Collie		sign						
Material Description Delivered to Site Site (If Applicable) Facility (If Applicable)  Dry, unimpacted soil that was staged in roll-offs at Wilson Blvd  Three (3) 12 T roll-offs left Wilson Blvd  Three (3) 12 T roll-offs left Wilson Blvd  Toll-offs left Applicable)  Mill Seat 303 Brew Rd, Bergen, NY 3 3 36 T 305 T 44416  Toll-offs left Wilson Blvd  Toll-offs left Wilson Blvd  Toll-offs left A127522NY  Toll												
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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 Zor Scott Williams  NYSDEC  Yes  No x	was staged in roll-offs at	N/A	rol	l-offs left	A1.	27522NY		303 Br	ew Rd, Bergen, NY	' 3	36 T	
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 Zor Scott Williams  NYSDEC  Yes  No x	*On-Site scale for o	off-site ship	ment	delivery	ticket for r	material re	eceived	I				
CAMP Equipment: Colliers #1(downwind): Thiamis s/n: 2B016134, DustTrak s/n: 8530135014, PID s/n: 592-912861. Colliers #2(upwine Thiamis s/n: 2B010544, DustTrak s/n: 8530142604, PID s/n: 592-921015.  Visitors to Site  Name  Representing  Entered Exclusion/CRZ Zor Scott Williams  NYSDEC  Yes  No x							23.700	-				
Visitors to Site  Name Representing Entered Exclusion/CRZ Zor Scott Williams NYSDEC Yes No x Site Representatives	CAMP Equipment: Colli	ers #1(downw	ind): T	Thiamis s/n:	: 2B016134, I		n: 85301	35014, F	PID s/n: 592-9128	361. Colliers	#2(upwind	
Name     Representing     Entered Exclusion/CRZ Zor       Scott Williams     NYSDEC     Yes     No x       Site Representatives	•	Dustriak s/h:	6030	142004, PII	J S/II. 392-92	1015.						
Scott Williams NYSDEC Yes No x Site Representatives		<b>a</b>			Ren	resenting	1		Entered Ex	clusion/C	R7 70n	
Site Representatives		•		NIVOD	<u>-</u>	, cociiiiil	1				114 401	
•				INTSUE					168	INO X		
N =	•	/es				T_						
	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)** Filled roll-off full of potentially impacted soil that was View of excavation looking east. 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  $\square$  No  $\boxtimes$  N/A  $\square$ 

#### DAILY INSPECTION REPORT - Date:3-29-2024

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)

<ol> <li>Does the Department and its Contractor(s) have permission to enter the property or properties for the day's work?</li> </ol>	Yes ⊠	No □
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#### **ON-SITE WASTE STORAGE**

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

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.

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

## DAILY INSPECTION REPORT – Date: Tuesday, April 2, 2024 Page 1 of 3

	Site Location: University of Rochester (Site No. 828166)									4/2/2024			
	We	ather Co	nditio	ns			.,_,	•					
<b>General Description</b>	Overcas	t, drizzle	AM	Ove	ercast, rain	PM							
Temperature		7 F	AM		45 F	PM							
Wind	Slight S	SW wind	AM	Slig	ht SW wind	PM	1						
Health & Safety If any box below i	is checked	⊢"Yes", p	orovide	e explan	ation under '	"Health	& Safety	Comm	nents".				
Were there any changes to the Health & Safety Plan?										NA			
Were there any exceedances of the perimeter air monitoring reported on this date?  *Yes No x NA													
Were there any nuisa	nce issues r	eported/ol	served	on this da	ate?		*Yes	ı	No x	NA			
Health & Safety Co	omments	•						l	L				
None.													
Summary of Work Performed		Arrived	at site:		7:00		eparted lite:	15:00	)				
were deconned by ESside wall. A total of 24 Environmental Servic Site. Dumpster SB15 were deconned by ES reach excavator (maddropped off to the lab  Equipment/Material any box below is Were there any vehic	4 wipe samples for PCB a 85 deconner GG and one chine 266), a between 15 al Tracking checked les which die	les were canalysis wid at Wilson (1) wipe sand one (1) (15-15:30.	ollected ith a 2-c in Blvd st ample w wipe w	I for the de day TAT. F taging are vas collect vas collect	econned dump First three (3) d a and wipe sar ed per bucket. ed for the exca	sters and lumpsters mples col One (1) avator bu	submitted deconned lected. Two wipe sampl cket (mach	to Para at 601 (2) ex e was d ine 272	digm Elmwood cavator bu collected f	Avenue ickets or long			
Were there any vehic			ped?		numbers and p	lacards?	*Yes *Yes *Yes	1	ments". No No No	NA x NA x			
Were there any vehic site?	les which we		ped?		numbers and p	lacards?	*Yes *Yes	1	No No	NA x			
Were there any vehic site?	les which we		oed? contami	nated prio	numbers and p	lacards? work	*Yes *Yes *Yes (see beld	1	No No No	NA x			
Were there any vehic site? Personnel and Eq	les which we uipment al		oed? contami		numbers and p	lacards?	*Yes  *Yes  *Yes  (see belo	1 1 (wo	No No	NA x NA x urs			
	les which we uipment al		oed? contami	nated prio	numbers and p	lacards? work Trac	*Yes  *Yes  *Yes  (see belo	1 1 (wo	No No No Total Ho	NA x NA x urs			
Were there any vehic site? Personnel and Eq Individua	les which we uipment al		contami	nated prio	numbers and p	work  Trac  Consul	*Yes  *Yes  *Yes  (see belo	10.5 to	No No No Total Ho	NA x NA x urs site) Daily			
Were there any vehic site? Personnel and Eq Individua Mary Legav	uipment al wiec Imported/ Delivered	Exported	contami	nated prio	or to exiting the	work  Trac  Consul	*Yes *Yes (see below)	10.5 to	Total Ho otal (8.5 on	NA x NA x urs site) Daily Weigl			
Were there any vehic site?  Personnel and Eq Individua Mary Legan	uipment al wiec  Imported/ Delivered to Site	Exported Site	contamination of the contamina	ompany Colliers Wast	te Profile	work  Trac Consul	*Yes *Yes (see below)	10.5 to	Total Ho otal (8.5 on	NA x NA x urs site) Daily			
Were there any vehic site?  Personnel and Eq Individua Mary Legav  Material Description  *On-Site scale for company the second of the second o	uipment al wiec  Imported/ Delivered to Site  N/A  off-site ship al Tracking ers #1: Dusti	Exported Site  N/A  ment, del g Comme	off  off  ivery ticents:	ompany Colliers  Wast (If Ap	re Profile plicable)	work  Trac Consul  So Faci	*Yes *Yes (see below)  tele tant  urce or Disp lity (If Appli	10.5 to	Total Ho otal (8.5 on  Daily Loads	NA x  NA x  urs site)  Daily Weigl (tons			
Were there any vehic site?  Personnel and Eq Individua Mary Legan  Material Description  *On-Site scale for company the second of the second o	uipment al wiec  Imported/ Delivered to Site  N/A  off-site ship al Tracking ers #1: Dusti	Exported Site  N/A  ment, del g Comme	off  off  ivery ticents:	ompany Colliers  Wast (If Ap	re Profile plicable)	work  Trac Consul  So Faci	*Yes *Yes (see below)  tele tant  urce or Disp lity (If Appli	10.5 to	Total Ho otal (8.5 on  Daily Loads	NA x  NA x  urs site)  Daily Weigh (tons)			
Were there any vehic site? Personnel and Eq Individua Mary Legav	Imported/ Delivered to Site  N/A  Off-site ship al Tracking ers #1: Dustid returned to	Exported Site  N/A  ment, del g Comme	off  off  ivery ticents:	ompany Colliers  Wast (If Ap	re Profile plicable)	work  Trac Consul  So Faci	*Yes *Yes (see below)  teles  tant  urce or Disp lity (If Appli	10.5 to	Total Ho otal (8.5 on  Daily Loads	NA x  NA x  urs site)  Daily Weigh (tons)			

#### 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.

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

#### 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 site	es)							
<ol> <li>Does the Department and its Contractor(s) have permission to enter the prop properties for the day's work?</li> </ol>	erty or	Yes ⊠	No □					
ON-SITE WASTE STORAGE								
Drums, roll offs and piles are staged in secure areas?	Yes ⊠	No □	N/A□					
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes ⊠	No □	N/A□					
Containers are in good condition or properly overpacked?	Yes ⊠	No □	N/A□					
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes ⊠	No □	N/A□					
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes ⊠	No □	N/A□					
Piles are securely covered when not in use?	Yes □	No □	N/A⊠					
Containers are closed when not in use?	Yes ⊠	No □	N/A□					
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠					
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes ⊠	No □	N/A□					
If any issues noted, has Contractor been notified?	Yes ⊠	No □	N/A□					
Comments:								
NUISANCE CHECKLIST								
Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□					
Were there any odors detected on this date?	Yes □	No ⊠	N/A□					
Was noise outside specification and/or above background on this date?	Yes □	No ⊠	N/A□					
Were vibration readings outside specification and/or above background on this date?	Yes □	No ⊠	N/A□					
Any visible dust observed beyond the work perimeter on this date?	Yes □	No ⊠	N/A□					
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No ⊠	N/A□					
Was turbidity checked at the outfall(s)?	AM □	PM □	N/A⊠					
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes □	No □	N/A⊠					
Was the temporary fabric structure closed at the end of the day?	Yes □	No □	N/A⊠					
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No □	N/A⊠					
If yes, has Contractor been notified?	Yes □	No □	N/A⊠					
Comments: None.								

#### DAILY INSPECTION REPORT – Date:3-4-2024

**University of Rochester (Site No. 828166)** 

Site Location: Unive	3/4/2024				
<b>General Description</b>	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

Were there any changes to the recall a Salety Flair.	103	INO X	1471
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	Arrived at site:	6:58 AM	Departed Site:	2:15 PM
Performed	Arrived at site.	0.30 AW	Departed Site.	2.13 F W

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.

Community Air Monitoring Plan (CAMP) was implemented throughout excavating activities.

#### **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

<sup>\*</sup>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	0		Yes	No x		
Site Representatives							
Name			Representing				
None							

#### **Project Schedule Comments**

No projected schedule currently.

#### **Issues Pending**

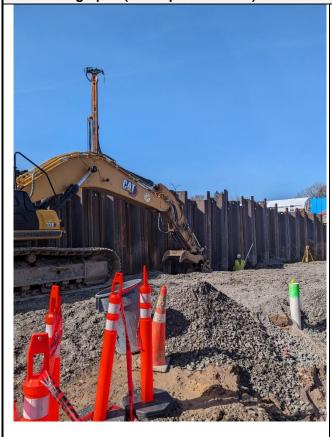
None

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 site	es)		
Does the Department and its Contractor(s) have permission to enter the properties for the day's work?	erty or	Yes ⊠	No 🗆
ON-SITE WASTE STORAGE			
Drums, roll offs and piles are staged in secure areas?	Yes ⊠	No □	N/A□
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes ⊠	No □	N/A□
Containers are in good condition or properly overpacked?	Yes ⊠	No □	N/A□
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes ⊠	No □	N/A□
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes ⊠	No □	N/A□
Piles are securely covered when not in use?	Yes □	No □	N/A⊠
Containers are closed when not in use?	Yes ⊠	No □	N/A□
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes ⊠	No □	N/A□
If any issues noted, has Contractor been notified?	Yes ⊠	No □	N/A□
Comments: All roll-off dumpsters are lined and covered with tarp. All roll-off dumpsters have nece exterior. All roll-off dumpsters have secondary containment. Water pumped from the extension to treatment, tanks have secondary containment.			

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

#### **DAILY INSPECTION REPORT – Date:3-4-2024**

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 □	No □	N/A⊠
Comments:			
None.			

#### **DAILY INSPECTION REPORT – Date:3-18-2024**

Site Location: Univ	versity of I	Rocheste	er (Site	No. 828	3166)		3	3/18/2024		
	We	ather Co	nditio	ns				5/ 10/202 T		
General Description		ear	AM		Clear	PM				
Temperature	30	) F	AM		40 F	PM		1		
<b>Vind</b>	Slight S	SW wind	AM	Slig	ht SW wind	PM				
Health & Safety										
If any box below i					ation under	"Health	8			1
Were there any chang	ges to the He	ealth & Sat	fety Pla	n?				*Yes	No x	NA
Were there any excee	edances of the	ne perimet	er air m	onitoring	reported on th	nis date?		*Yes	No x	NA
Were there any nuisa	nce issues r	eported/ob	served	on this d	ate?			*Yes	No x	NA
Health & Safety Co	omments									
None.										
Summary of Work Performed		Arrived a	at site:		6:55 AM		Dep	parted Site:	2:00 P	M
f any box below is	checked	"Yes", p						racking Cor		NA
Equipment/Materia If any box below is Were there any vehic Were there any vehic Were there any vehic	s checked les which did les which we	"Yes", pod d not displa ere not tarp	ay prope ped?	er D.O.T ı	numbers and p	placards?			mments" No x No x No x	
If any box below is Were there any vehic Were there any vehic Were there any vehic site?	s checked les which did les which we les which we	"Yes", pod d not displa ere not tarp	ay prope ped?	er D.O.T ı	numbers and p	placards?		*Yes	No x	NA NA
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Were there any vehice were there any vehice were there any vehice were there any vehice site?  Personnel and Equation Individual	s checked les which did les which we les which we uipment	"Yes", pod d not displa ere not tarp	ay propo ped? contami	nated pric	or to exiting the	olacards? e work	Trac	*Yes *Yes *Yes	No x No x Tota	NA NA NA
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If any box below is Were there any vehice Were there any vehice Were there any vehice Were there any vehice site? Personnel and Equal Individual Alexandra Z  Material Description  Wet, impacted soil that	les which did les which we les who wa les which we les wh les which we	"Yes", pi d not displa ere not tarp ere not dec	eay proper ped? contaminate co	ompany Eng & Des  Was (If Ap	or to exiting the	e work  Ci	Traconsu  United States	*Yes *Yes *Yes  de litant e or Disposal	No x No x No x  Tota 7.08  Daily Loads	NA NA NA Daily Weigl (tons
f any box below is Were there any vehice Individuation Alexandra Z  Material Description  Wet, impacted soil that was staged in roll-offs at Wilson Blvd	les which did les which we les	Exported Site  Two (2) 12 roll-offs le Wilson Bly	contamination of the contamina	ompany Eng & Des  Was (If Ap  0030-	or to exiting the sign  te Profile oplicable)	e work  Ci Sc Fac  Sc 73,E	Traconsu  United States	*Yes *Yes *Yes  *Yes  de ditant  de or Disposal (If Applicable) Dia ES Tech. ns,7665 Highway	No x No x No x  Tota 7.08  Daily Loads	NA NA NA Dail Hours  Daily Weigi (tons
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Mere there any vehice Were there any vehice Individual Alexandra Z  Material Description  Wet, impacted soil that was staged in roll-offs at Wilson Blvd  *On-Site scale for of Equipment/Material  CAMP Equipment: Collie Thiamis s/n: 2B010544,	s checked les which did les which we les which we les which we uipment al obel  Imported/ Delivered to Site  N/A  Iff-site shipe al Tracking ers #1(downw	Exported Site Two (2) 12 roll-offs le Wilson Bh ment, deli g Comme	contamic  Colliers  off  2 T structure of the contamic of the	ompany Eng & Des  Was (If Ap  0030- 0030- cket for r	or to exiting the sign sign sign ste Profile oplicable) 46115GBF 46148GBF material rece	e work  Ci  Sc Fac  Sc 73,E	Traconsu  Durce:ility  Vec lution	*Yes *Yes *Yes  *Yes  de ditant  de or Disposal (If Applicable)  Dia ES Tech. 1s,7665 Highway mont,Texas 77716	No x No x  No x  Tota 7.08  Daily Loads	NA NA NA Al Hours  Daily Weigi (tons
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Material Description  Wet, impacted soil that was staged in roll-offs at Wilson Blvd  *On-Site scale for o Equipment/Material CAMP Equipment: Collie Thiamis s/n: 2B010544, Visitors to Site  Were there any vehic soil. We here any vehic site?  Personnel and Equipment and Equipment soil that was staged in roll-offs at Wilson Blvd  *On-Site scale for o Equipment scale for o Equipment scale for o Equipment soil that was staged in roll-offs at Wilson Blvd	s checked les which did les which we les whi	Exported Site  Two (2) 12 roll-offs le Wilson Bloment, deliing Comme	contamination of the contamina	ompany Eng & Des  Was (If Ap  0030- 0030- cket for r	or to exiting the sign sign sign ste Profile oplicable) 46115GBF 46148GBF material rece	e work  Ci  Sc Fac  Sc 73,E	Traconsu  Durce:ility  Veclution lution leaur	*Yes *Yes *Yes  *Yes  de de ditant  de or Disposal (If Applicable) blia ES Tech. ns,7665 Highway mont,Texas 77716  D s/n: 592-9128	No x No x No x  Tota 7.08  Daily Loads  61. Colliers	NA NA NA NA Daily Weigl (tons) 24 T
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If any box below is Were there any vehice Individuation Alexandra Z  Material Description  Wet, impacted soil that was staged in roll-offs at Wilson Blvd  *On-Site scale for of Equipment/Material CAMP Equipment: Collie Thiamis s/n: 2B010544, Visitors to Site	s checked les which did les which we les whi	Exported Site  Two (2) 12 roll-offs le Wilson Bloment, deliing Comme	contamination of the contamina	ompany Eng & Des  Was (If Ap  0030- 0030- cket for r	or to exiting the sign sign sign see Profile oplicable) see that the sign seems of t	e work  Ci  Sc Fac  Sc 73,E	Traconsu  Durce:ility  Veclution lution leaur	*Yes *Yes *Yes  *Yes  de de ditant  de or Disposal (If Applicable) blia ES Tech. ns,7665 Highway mont,Texas 77716  D s/n: 592-9128	No x No x No x  Tota 7.08  Daily Loads  61. Colliers	NA NA NA NA Daily Weigh (tons 24 T

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 within excavation of excavator Roll-off dumpster leaving Wilson Blvd staging area. 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  $\square$  No  $\boxtimes$  N/A  $\square$ 

#### DAILY INSPECTION REPORT - Date:3-18-2024

**University of Rochester (Site No. 828166)** 

(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 ⊠	No □
--	-------	------

#### **ON-SITE WASTE STORAGE**

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

#### Comments:

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.

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

#### DAILY INSPECTION REPORT - Date:3-18-2024

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Comments:			
None.			