


DAILY INSPECTION REPORT - No. 20221101
Haight Farm, Site No. 837006

Page 1 of 10
 Date: 11/01/2022

NYSDEC Division of Environmental Remediation						Contract No. DEC Insp. – N/a DEC PM – Robert Strang Contractor Supt. – N/a Engineer PM – Matthew Hoskins Engineer Insp. – Matthew Schappert and Liz Alvut	
Site Location: Haight Farm							
Weather Conditions							
General Description	Overcast	AM	Clear	PM			
Temperature	48°F	AM	55°F	PM			
Wind	5 mph SW	AM	5 mph SW	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 Site-specific HASP was followed accordingly							
Summary of Work Performed		Arrived at site:	11/01/2022 0930	Departed Site:	1330		
			11/16/2022 0900		1200		
TRC Engineers, Inc. (TRC) performed an annual site inspection and groundwater sampling events on Tuesday, November 1, 2022 and Wednesday November 16, 2022 of the Haight Farm (Site) located at 4879 Upper Holley Road, in the Town of Clarendon, in Orleans County, NY. The purpose of the site inspection was to document overall site conditions, assess the condition of groundwater monitoring wells, and deploy passive diffusion bags (PDBs) in the wells specified by the Site Management Plan (SMP).							
The landfill cap cover appeared to be in good condition. The vegetative cover system did not exhibit evidence of erosion, settlement, rutting, potholes, slippage, subsidence, or ponding. Vegetation on the cap ranges from approximately 0.25 – 0.5 feet in height and consists of grass. TRC recommends a new lock with code #2357 for the fence gate on the east side of the Site. The gate was open at the time of both Site inspections.							
During the site inspection, TRC was able to locate all nine on-site wells (MW-2S, MW-3S, MW-3D, MW-4S, MW-4D, MW-5S, MW-6S, MW-6D and MW-7S) and nine of the 12 offsite wells included in the groundwater monitoring program of the SMP (MW-10, MW-10S, MW-10D, MW-15S, MW-15D, MW-16S, MW-17D, MW-19S, and MW-19D). All on-site and off-site wells appeared to be in good condition. TRC also located wells MW-18S and MW-18D, which could not be unlocked. These wells are not part of the sampling plan in the SMP, so TRC did not cut the locks. MW-20 had a previously deployed hydrasleeve installed in it. TRC did not remove the hydrasleeve. Monitoring wells MW-8, MW-11, and MW-11S were not located, which is consistent with previous site inspections. During the inspection, TRC took depth to water and total depth of all wells.							
TRC deployed PDBs in the 16 on-site and off-site monitoring wells. MW-10 and MW-10S were dry and therefore PDBs were not deployed.							
TRC returned to the Site on November 16, 2022 to collect samples from the previously deployed PDBs. The collected groundwater samples, and associated quality control samples (i.e., blind duplicates, matrix spikes and matrix spike duplicates, trip blanks) were relinquished using chain-of-custody documentation to PACE Service Center in Syracuse, New York for laboratory analysis using EPA Method 8260C for Target Compound List (TCL) volatile organic compounds (VOCs).							





[illegible]

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

Equipment/Material Tracking Comments: N/A

Visitors to Site

[illegible]

Site Representatives

Name	Representing
N/A	N/A



Project Schedule Comments	
N/A	
Issues Pending	
N/A	
Interaction with Public, Property Owners, Media, etc.	
N/A	

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



Site Photographs (Descriptions Below)	
	
Photo 1: Access gate facing east, well MW-2S visible	Photo 2: Northwest corner of landfill facing northeast, wells MW-4S and MW-4D visible
	
Photo 3: PDB to be deployed in well MW-4D	Photo 4: Well MW-5S, facing east



Photo 5: Well MW-7S, facing east



Photo 6: Open gate on eastern side of Site fence, facing east



Photo 7: Inside Site fence, facing northwest



Photo 8: Dense vegetation covering wells MW-15D and 15S, facing north

	
<p>Photo 9: Well MW-15S</p>	<p>Photo 10: Viewing the field that well sets 10, 15 and 17 fringe, facing west</p>
	
<p>Photo 11: Viewing the field from the east side, facing southwest</p>	<p>Photo 12: Site on 11-16-2022, facing east</p>
<p>Comments</p>	
<p>N/A</p>	
<p>Site Inspector(s): Matthew Schappert, Liz Alvut</p>	<p>Date: 11/1/2022</p>

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



DAILY HEALTH CHECKLIST

Is social distancing being practiced?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Is the tail gate safety meeting held outdoors?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Were personal protective gloves, masks, and eye protection being used?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Are sanitizing wipes, wash stations or spray available?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Have any workers/visitors been excluded based on close contact with individuals diagnosed with COVID-19, have recently traveled to restricted areas or countries, or are symptomatic (fever, chills, cough/shortness of breath)?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
<u>Comments:</u> <div style="height: 40px; border: 1px solid black;"></div>		

REMEDIAL ACTIVITIES AT PROPERTIES

1. Have anyone at this location been tested and confirmed to have COVID-19?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
2. Is anyone at this location isolated or quarantined for COVID-19?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
3. Has anyone at this location had contact with anyone known to have COVID-19 in the past 14 days?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4. Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
5. Does the Department and its contractors have your permission to enter the property at this time?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
If Yes to <u>any</u> of 1-4 above: <ul style="list-style-type: none"> If it is <u>not</u> critical that service/entry be carried out immediately and can be postponed until the risk of COVID-19 is lower, or can be accomplished remotely/without entry, postpone or conduct service without entry. If it <u>is</u> critical that service/entry be carried out immediately, advise occupants that as a precaution and for our own protection, project personnel will be donning appropriate PPE* (including respiratory protection) - and do so prior to entry. 	Yes <input type="checkbox"/>	No <input type="checkbox"/>



Comments: N/A

On-Site Waste Storage

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

NUISANCE CHECKLIST

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



Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u> N/A			

RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is BART-equipped equipment properly maintained and working?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is work being sequenced to avoid double handling?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Are products and materials used in performance of the work appropriately certified (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Are green remediation elements included in the design, or completed remedy properly installed and/or maintained (e.g., porous pavement, geothermal, variable speed drives, native plantings, natural stream bank restoration, etc.)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Has Contractor been notified of any deficiencies?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u> N/A			

* BART – Best Available Retrofit Technology





Phone: 413-525-2332
Fax: 413-525-6405

Access COC's and Support Requests

Company Name: TRZL
Address: 200 State St. Suite 102
Phone: 413-525-6405
Project Name: Phase 1
Project Location: 470744.0020
Project Number: MAH-001
Project Manager: MAH-001
Pace Quote Name/Number: MAH-001
Invoice Recipient: MAH-001
Sampled By: MAH-001

<http://www.pacelabs.com>

39 Spruce Street
East Longmeadow, MA 01028

CHAIN OF CUSTODY RECORD

Requested Turnaround Time

7-Day ☐ 10-Day ☐ 15-Day ☐

PFAS 10-Day (std) ☐ Due Date: ☐

Rush-Approval Required

1-Day ☐ 3-Day ☐ 4-Day ☐

2-Day ☐ 4-Day ☐

Format: PDF ☒ EXCEL ☐

Other: ☐

CLP Like Data Pkg Required: ☐

Email To: ☐

Fax To #: ☐

PCB ONLY

SOXHLET ☐

NON SOXHLET ☐

Matrix Code

Conc Code

ENCORE

VIALS

GLASS

PLASTIC

BACTERIA

ENCORE

MA MCP Required

MCP Certification Form Required

CT RCP Required

RCP Certification Form Required

MA State DW Required

PWSID #

Project Entity

Government ☐

Federal ☐

City ☐

Municipality ☐

21 J ☐

Brownfield ☐

MAWRA ☐

School ☐

MBTA ☐

WRTA ☐

Other ☐

Chromatogram ☐

AIHA-LAP, LLC ☐

NEC-001-AIHA-LAP, LLC

NEC-001-AIHA-LAP, LLC

NEC-001-AIHA-LAP, LLC

NEC-001-AIHA-LAP, LLC

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NEC-001-AIHA-LAP, LLC

ANALYSIS REQUESTED

2 Preservation Code

Courier Use Only

Total Number Of:

VIALS

GLASS

PLASTIC

BACTERIA

ENCORE

Glassware in the fridge?

Y / N

Glassware in freezer? Y / N

Prepackaged Cooler? Y / N

*Pace Analytical is not responsible for missing samples from prepacked coolers

1 Matrix Codes:

GW = Ground Water

WW = Waste Water

DW = Drinking Water

A = Air

S = Soil

SL = Sludge

SOL = Solid

O = Other (please define)

2 Preservation Codes:

I = Iced

H = HCL

M = Methanol

N = Nitric Acid

S = Sulfuric Acid

B = Sodium Bisulfate

X = Sodium Hydroxide

T = Sodium Thiosulfate

O = Other (please define)

Please use the following codes to indicate possible sample concentration within the Conc Code column above:

H - High; M - Medium; L - Low; C - Clean; U - Unknown

MA MCP Required

MCP Certification Form Required

CT RCP Required

RCP Certification Form Required

MA State DW Required

PWSID #

Project Entity

Government ☐

Federal ☐

City ☐

Municipality ☐

21 J ☐

Brownfield ☐

MAWRA ☐

School ☐

MBTA ☐

WRTA ☐

Other ☐

Chromatogram ☐

AIHA-LAP, LLC ☐

NEC-001-AIHA-LAP, LLC

NEC-001-AIHA-LAP, LLC

NEC-001-AIHA-LAP, LLC

NEC-001-AIHA-LAP, LLC

8260 TOL / TCH

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Beginning Date/Time

Ending Date/Time

COMP/GRAB

Matrix Code

Conc Code

ENCORE

VIALS

GLASS

PLASTIC

BACTERIA

ENCORE

MA MCP Required

MCP Certification Form Required

CT RCP Required

RCP Certification Form Required

MA State DW Required

PWSID #

Project Entity

Government ☐

Federal ☐

City ☐

Municipality ☐

21 J ☐

Brownfield ☐

MAWRA ☐

School ☐

MBTA ☐

WRTA ☐

Other ☐

Chromatogram ☐

AIHA-LAP, LLC ☐

NEC-001-AIHA-LAP, LLC

NEC-001-AIHA-LAP, LLC

NEC-001-AIHA-LAP, LLC

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NEC-001-AIHA-LAP, LLC

NEC-001-AIHA-LAP, LLC

NEC-001-AIHA-LAP, LLC

Client Sample ID / Description

TRIP BLANK

MW-2S

MW-4S

DUP 01

MW-4D

MW-4D-MS

MW-4D-MSD

MW-3S

MW-3D

MW-6S

1000

Client Comments:

Relinquished by: (signature)

Date/Time: 11/15 11:16:02

Received by: (signature)

Date/Time: 11/16 14:02

Relinquished by: (signature)

Date/Time:

Received by: (signature)

Date/Time:

Relinquished by: (signature)

Date/Time:

Received by: (signature)

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Received by: (signature)

Date/Time:

Relinquished by: (signature)

Date/Time:

Lab Comments:

Disclaimer: Pace Analytical is not responsible for any omitted information on the Chain of Custody. The Chain of Custody is a legal document that must be complete and accurate and is used to determine what analyses the laboratory will perform. Any missing information is not the laboratory's responsibility. Pace Analytical values your partnership on each project and will try to assist with missing information, but will not be held accountable.

