DAILY INSPECTION REPORT - No. 20230809

Haight Farm, Site No. 837006

Site Location: Haight Farm

Division of Environmental Remediation

NYSDEC

Contract No. DEC Insp. - N/a **DEC PM - Robert Strang** Contractor Supt. - N/a

Trade

Total Hours

Weather Conditions						
General Description	Clear	AM	N/A	PM		
Temperature	75°F	AM	N/A	PM		
Wind	0 - 5 mph W	AM	N/A	PM		

Engineer Insp. - Matthew Schappert and Jake Massaro

Engineer PM - Matthew Hoskins

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Date: 8/9/2022

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? No X *Yes NA

Health & Safety Comments

Site-specific HASP was followed accordingly.

Summary of Work Performed	Arrived at site:	1005	Departed Site:	1020
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TRC Engineers, Inc. (TRC) performed a post-storm inspection on Wednesday, August 9, 2023, of the Haight Farm site (Site) located at 4879 Upper Holley Road, in the Town of Clarendon, Orleans County, New York. The purpose of the Site inspection was to observe the landfill cap, perimeter fence and monitoring wells after recent storm events.

Overall, the Site was in good condition. The landfill cap vegetative cover was mowed recently and had no signs of storm damage. TRC found the west access gate unlocked and open. The east access gate near MW-7S was found to have a cut lock and was open. The fence line was overgrown with vegetation on the north and east sides. TRC closed and locked the west access gate upon completion of the inspection.

Equipment/Material Tracking If any box below is checked "Yes", provide explanation under "Material Tracking Comments".

Company

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

	• •			
Matthew Schappert	TRC	Project Scien	ıtist	0.25
Jake Massaro	TRC	Environmental I	Environmental Intern	
Equipment Description	Contractor/Vend	dor	Quantity	Used



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Material Description	Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Facility (If	· Disposal Applicable)	Daily Loads	Daily Weight (tons)*
N/A	N/A	N/A	N/A	N/	/A	N/A	N/A
		+					
*On-Site scale for off-site shipm	ent delivery	licket for mater	ial received				
Equipment/Material Track			iai received				
Visitors to Site							
Name			Representing	E	ntered Exc	lusion/CR	Z Zone
N/A		N/A		Ye	es	No	
				Ye		No	
				Ye		No	
						_	
				Ye		No	
		l l		V	26	No	

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Haight Farm, Site No. 837006

			Yes	No			
			Yes	No			
			Yes	No			
			Yes	No			
Site Representatives	I		I				
Name		Representing					
N/A		N/A					
Project Schedule Comments N/A	Project Schedule Comments						
N/A							
Issues Pending							
N/A							
Interaction with Public, Property O	wners Media et	<u> </u>					
N/A	wileis, Media, et	6.					
N/A							

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



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Site Photographs (Descriptions Below)



Photo 1: Access gate of capped area found to be open upon TRC arriving, facing southwest.



Photo 2: Vegetation overgrowth on fence in southeast corner of Site, facing southeast.



Photo 3: Landfill cap, facing northwest.



Photo 4: East access gate found to be open, facing east.



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Photo 5: Front access gate locked by TRC when leaving, facing east.



Photo 6: East fence-line, facing north



Photo 7: Landfill cap, facing south.



Photo 8: Path to MW-6S and MW-6D, facing east.

Comments

N/A

Site Inspector(s): Matthew Schappert, Jake Massaro

Date: 8/9/2022



DAILY INSPECTION REPORT - No. 20230809 Haight Farm, Site No. 837006

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

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DAILY HEALTH CHECKLIST

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Date: 8/9/2022

Is social distancing being practiced?	Yes ⊠	No □
Is the tail gate safety meeting held outdoors?	Yes ⊠	No □
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes ⊠	No □
Were personal protective gloves, masks, and eye protection being used?	Yes ⊠	No □
Are sanitizing wipes, wash stations or spray available?	Yes ⊠	No □
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 □	No ⊠
Comments:		

REMEDIAL ACTIVITIES AT PROPERTIES

 Have anyone at this location been tested and confirmed to have COVID-19? 	Yes □	No ⊠
2. Is anyone at this location isolated or quarantined for COVID-19?	Yes □	No ⊠
3. Has anyone at this location had contact with anyone known to have COVID-19 in the past 14 days?	Yes □	No ⊠
4. Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
5. Does the Department and its contractors have your permission to enter the property at this time?	Yes □	No ⊠
 If Yes to <u>any</u> of 1-4 above: 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 □	No □



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	Comments: N/A
Or	n-Site Waste Storage

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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: N/A			

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 □	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⊠



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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: N/A			

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RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind,	Yes □	No □	N/A⊠
geothermal, biomass and biogas)?		<u> </u>	
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-	Yes □	No □	N/A⊠
road trucks and non-road equipment?	103 🗀	110	,
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Have equipment operators been trained in the idling requirements of 6NYCRR	V	N. D	NI/A 🖂
Part 217-3?	Yes □	No □	N/A⊠
Is BART-equipped equipment properly maintained and working?	Yes □	No □	N/A⊠
Is work being sequenced to avoid double handling?	Yes □	No □	N/A⊠
Is there an onsite recycling program for CONTRACTOR-generated wastes and			
is it complied with?	Yes □	No □	N/A⊠
Are office trailer heating and cooling systems maintained at efficient set	_	<u> </u>	
points, have programable thermostats been installed?	Yes □	No □	N/A⊠
Are products and materials used in performance of the work appropriately			
certified (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes □	No □	N/A⊠
Are resiliency features included in the design, or completed remedy properly			
installed and/or maintained (flood control, storm water controls, erosion	Yes □	No □	N/A⊠
measures, etc.)?	103 🗖	110 _	,
Are green remediation elements included in the design, or completed remedy			
properly installed and/or maintained (e.g., porous pavement, geothermal,	Yes □	No □	N/A⊠
variable speed drives, native plantings, natural stream bank restoration, etc.)?	163 🗆	NO L	IN/AL
variable speed drives, native plantings, natural stream bank restoration, etc.):	Vac 🗆	No 🗆	N/A⊠
	Yes 🗆	No □	
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠
Comments: N/A			

^{*} BART – Best Available Retrofit Technology

