#### DAILY INSPECTION REPORT - No. x

Individual

Area Wide Study, Site No.

Weather Conditions	NYSDEC Division of Environme	ental Remediatio	on <u></u>	NEW YORK STATE	Departme Environme Conservat	ental	Contract No.  DEC Insp. – Scott Williams		
Meather Conditions	Site Location:								
Temperature   52°F   AM   4mph W   PM   Engineer Insp. – Tom Wollen Wind   1mph SW   AM   4mph W   PM   Engineer Insp. – Tom Wollen 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   NA X   Were there any changes to the Health & Safety Plan?   Yes   No   NA X   Were there any exceedances of the perimeter air monitoring reported on this date?   Yes   No   NA X   Were there any nuisance issues reported/observed on this date?   Yes   No   NA X   Were there any nuisance issues reported/observed on this date?   Yes   No   NA X   Were there any nuisance issues reported/observed on this date?   Yes   No   NA X   Were there any nuisance issues reported/observed on this date?   Yes   No   NA X   Were there any nuisance issues reported/observed on this date?   Yes   No   NA X   Were there any nuisance issues reported/observed on this date?   Yes   No   NA X   Were there any nuisance issues reported/observed on this date?   Yes   No   NA X   Were there any nuisance issues reported/observed on this date?   Yes   No   NA X   Were there any nuisance issues reported/observed on this date?   Yes   No   NA X   Were there any nuisance issues reported/observed on this date?   Yes   No   NA X   Were there any nuisance issues reported/observed on this date?   Yes   No   NA X   Were there any nuisance issues reported/observed on this date?   Yes   No   NA X   Were there any nuisance is checked "Yes", provide explanation of the southwest corner of Cutter Ave and Onondaga Street.   Yes   No   NA X   Yes   No   NA X   Were there any nuisance is checked "Yes", provide explanation under "Material Tracking Comments".   Inspection of the new ADA ramps   Yes   No   NA X   Yes   No   NA X   Were there any vehicles which die not display proper D.C.T numbers and placards?   Yes   No   NA X   Were there any vehicles which were not targed?   Yes   No   NA X   Were there any vehicles which were not targed?   Yes   No   NA X   W		Weather	Conditions					•	
Health & Safety   Imph SW   AM   4 mph W   PM   PM   Health & Safety Comments".	General Description	Partly Sunny	AM	Partly	Sunny	PM	Engineer PM	– Matt Ve	tter
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 NA X  Were there any exceedances of the perimeter air monitoring reported on this date?  Yes No NA X  Were there any nuisance issues reported/observed on this date?  None  Summary of Work Performed  Arrived at site:  0900 hrs.  Departed Site:  1200 hrs.  Parsons received a call on August 18, 2025, from the resident at Townsend Street Tregarding the initiation of excavation activities for ADA ramp installations at the corner of Cutler Ave and Condaga Streets. The homeowner informed Tom Wollen that he observed numerous pieces of glass in the open excavation directly below the concrete sidewalk slabs adjacent to his property.  Indicated he could not look at the other ADA ramp installations at the other corners but the ADA ramp on his side of the street contained glass. See summary below in the section titled interaction with Public, Property Owners and Media for additional communications.  I arrived onsite at 0900 in the morning to inspect the open excavation areas at the corner of Cutler Ave and Onondaga Street.  Several pieces of glass were visible in the bottom of the open excavation. An ash layer appeared in the bottom of the excavation with glass cullet and other glass fragments intermingled with the ash material.  The contractor that had performed the work was not actively excavating or working on the ADA ramp when I was on-site.  All four corners of Cutler and Onondaga had been excavated and the sidewalks removed for installation of the new ADA ramps.  The northeast, northwest, and southeast corners were inspected and no ABG was observed in the open excavation. Additionally, the western sidewall of the excavation had a distinct layer of ABG.  Note: A rain event occurred on 8/20/2025 and the homeowner indicated the bottom of the excavation had even more glass expo							Engineer Insp	o. – Tom V	Vollen
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Page **1** of **10** 

Date: 08/19/2025



Trade

**Total Hours** 

Company

### **DAILY INSPECTION REPORT - No. x**

Page 2 of 10 Area Wide Study, Site No. Date: 08/19/2025

				+				
				+				
Equipment Description	on		Contractor/Ve	ndor		Quantity	Us	ed
	Imported/							Daily
Material Description	Delivered to Site	Exported off Site	Waste Pro (If Applical		Source o Facility (If	r Disposal Applicable)	Daily Loads	Weight (tons)*
*On-Site scale for off-site			et for material	receiv	ed			
Equipment/Material Tra	cking Con	nments:						
Visitors to Site								
Name			Representi	na	Er	tered Exc	lusion/CF	Z Zone
			•		Ye		No	
					Ye		No	
					Ye		No	
					Ye		No	
Sita Panrasantativas					110	3	INO	
Site Representatives Name			Popro	contin				
Name			Repre	sentin	ıg			
Project Schedule Comm	nents							
Issues Pending								

Following my initial contact with the homeowner at Townsend Street on August 18, 2025 I contacted the Joe Tongue the Superintendent of Public Work for the city of Corning to ask if he was aware of the ABG in the excavation for the ADA ramps. Joe Tongue informed me the construction crew was instructed to leave the ABG in place and not to remove it. I asked if any material had been removed from the excavation he indicated that only the concrete sidewalks and curbing had been removed.

An email was sent to NYSDEC and Parsons staff to inform them of the ABG observed at Townsend Street under the sidewalk. Parsons would respond by being on-site in the morning to inspect the open excavation.

On August 19 2025 I spoke with the construction crew for the ADA ramp installations. They indicated they did not remove any of the ABG impacted material from the excavation and only concrete sidewalk and curbing. The did plan on forming the sidewalks today and tomorrow.

Note: A follow-up call with a collected the glass as well as took photos of the material.

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

#### Site Photographs (Descriptions Below)





Page 3 of 10

Date: 08/19/2025

#### Picture 1

View facing north: Excavation on the southwest corner of Onondaga Stand Cutler Ave. Ash and glass cullet are visible in the bottom of the excavation.

#### Picture 2

View facing down: Small pile of cullet found the base of the excavation for the ADA ramps.

Page 4 of 10

Date: 08/19/2025





#### Picture 3

View facing east: Southeast corner of Onondaga St and Cutler Ave. No ABG observed in the open excavation.

#### Picture 4

View facing north: Northeast corner of Onondaga St and Cutler Ave. No ABG observed in the open excavation.





Page **5** of **10** 

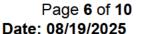
Date: 08/19/2025

#### Picture 5

View facing north: Northeast corner of Onondaga St and Cutler Ave. No ABG observed in the open excavation.

Picture 6

View facing west: West side of the excavation at Townsend Street, southwest corner of Onondaga St and Cutler Ave. Distinct ABG layer in the sidewall.







Picture 7

View facing down: Intact furnace brick observed in the bottom of the excavation for ADA ramps in the southwest corner of Onondaga St and Cutler Ave.

Picture 8

View facing down: Cullet and glass observed in the bottom of the excavation for ADA ramps in the southwest corner of Onondaga St and Cutler Ave.



Picture 9

View facing north: New curbing installed at the corner of Stimson and Cutler Ave ext. No ABG observed in the excavation.

#### Comments



# DAILY INSPECTION REPORT - No. x Area Wide Study, Site No. Page 7 of 10 Date: 08/19/2025

Date: 08/19/25

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  $\square$ 

Site Inspector(s):

# REMEDIAL ACTIVITIES AT OTHER PROPERTIES [Residential, Adjacent, AWS, non-Site Properties] (Section may be deleted if not-applicable)

Page 8 of 10

Date: 08/19/2025

1.	Does the Department and its Contractor(s) have permission to enter the property or properties for the day's work?	Yes ⊠	No □
2.	An exterior inspection of SSD system(s) has been performed in the last year consisting of confirming that the fan is running correctly, determining whether there is damage to the stack or other exterior system components, and determining whether there have been structural changes, such as an addition to the structure?	Yes □	No ⊠
3.	A comprehensive inspection of SSD system(s) has been performed in the last five years?	Yes □	No ⊠
4.	Have any issues been communicated to the DEC PM?	Yes ⊠	No □
Comme	ents:		

#### ON-SITE WASTE STORAGE (including IDW)

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□
<u>Comments:</u>			

Page **9** of **10** 

Date: 08/19/2025

#### RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes □	No □	N/A⊠
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes □	No □	N/A⊠
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 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 points, have programable thermostats been installed?	Yes □	No □	N/A⊠
Are installed and consumable materials appropriately selected to meet the Department's green and sustainable remediation goals embodied in DER-31, (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 measures, etc.)?	Yes □	No □	N/A⊠
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 □	No □	N/A⊠
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes □	No □	N/A⊠
<u>Comments:</u>			

#### ANCILLARY REMEDIAL COMPONENTS

[DEC desires efficiency during site visits to ensure any issues or concerns are evaluated promptly]

Institutional/Engineering Controls for all operable units appear to be in place and	Voc [	No □	N/A⊠
effective?	Yes ⊔	NO 🗆	IN/A



<sup>\*</sup> BART – Best Available Retrofit Technology

Occupancy/Ownership appears unchanged?	Yes □	No □	N/A⊠
Signage (e.g., fish advisory) is in place and legible?	Yes ⊠	No □	N/A□
Confirm no apparent erosion, deposition of other impacts from any storm events?	Yes □	No ⊠	N/A□
Monitoring wells remain in place, undamaged and accessible?	Yes □	No □	N/A⊠
Fencing remains in place, undamaged and secure?	Yes □	No □	N/A⊠
Stormwater infrastructure and any discharge conveyance/outfall from onsite treatment remains in place, undamaged and effective?	Yes □	No □	N/A⊠
Wetland mitigation work appears to be successful with no major issues apparent?	Yes □	No □	N/A⊠
Any modifications to buildings, utilities or other infrastructure apparent?	Yes □	No □	N/A⊠
All other site-specific elements in place and effective?	Yes □	No □	N/A□
Has DEC PM been notified of any deficiencies?	Yes ⊠	No □	N/A□
Comments:			

Page 10 of 10 Date: 08/19/2025