(Little Valley Superfund Site), Site No. 905026

Division of Environme	ental Remediati	ion $ ot \sum$	STATE OF OPPORTUNITY	Departme Environm Conserva	ental				
Site Location: Little	Valley, NY							•	ey
	Weather	Condition	S				tractor Su	•	
General Description	Cloudy	AM	Cloudy		PM	Engi	ineer PM -	- Mike Mil	ler
Temperature	62 F	AM	60 F		PM	Engineer Insp. – Haley Young			Young
Wind	Calm	AM	Calm		PM				
Health & Safety If any box below is	checked "Yes	", provide	explanation ur	ıder "He	alth 8	Saf	ety Comr	nents".	T
Were there any change	s to the Health &	Safety Plan	?			*Y	es	<mark>No</mark>	NA
Were there any exceed	lances of the peri	meter air mo	nitoring reported	on this da	ite?	*Y	es	No	NA
Were there any nuisan	ce issues reporte	d/observed c	on this date?			*Y	es	No	NA
Health & Safety Cor	nments								
Summary of Work F (1000) H. Young, L. Ba		Arrived at		05) Safet		•	ed Site:	1600	on. (101
begin gauging all monit NLA, WSA, GTA, BIA a needs to be decommiss insufficient water volum	and ČCA. (1310) l sioned. BIA-MW-l	BIA-MW-8 no D1 was dry.	ot able to be gaug Call PM to confirn	jed. The n n & no PD	nonitor)B was	ing w	ell was bu	ried and p	
		'. provide e	explanation un	der "Mat	terial	Trac	kina Con	nments".	
If any box below is	checked "Yes"	· •	•				king Con	nments".	NA NA
	checked "Yes" s which did not d	isplay proper	•			*Y			
If any box below is Were there any vehicle Were there any vehicle	checked "Yes' s which did not d s which were not	isplay proper tarped?	r D.O.T numbers a	and placa	rds?	*Y	es	No	NA
If any box below is Were there any vehicle Were there any vehicle	checked "Yes' s which did not d s which were not s which were not	isplay proper tarped?	r D.O.T numbers a	and placa	rds?	*Y	es ′es	No No	NA NA
If any box below is Were there any vehicle Were there any vehicle Were there any vehicle	checked "Yes' s which did not d s which were not s which were not ipment	isplay proper tarped? decontamina	r D.O.T numbers a	and placa	rds? k site?	*Y	es ′es	No No	NA NA
If any box below is Were there any vehicle Were there any vehicle Were there any vehicle Were there any vehicle Personnel and Equi Individual Haley Youn	checked "Yes' s which did not d s which were not s which were not ipment	isplay proper tarped? decontamina	T D.O.T numbers atted prior to exiting mpany EA	and placa	rds? k site? Tr	*Y * \ * \ ade entist	es ′es	No No	NA NA NA I Hours
If any box below is Were there any vehicle Were there any vehicle Were there any vehicle Personnel and Equi Individual Haley Youn Lincoln Backman	checked "Yes' s which did not d s which were not s which were not ipment g	isplay proper tarped? decontamina	r D.O.T numbers a ated prior to exitin mpany EA EA	and placa	rds? k site? Tr Scie	*Y * \ ade entist entist	es ′es	No No	NA NA NA I Hours 6 6
If any box below is Were there any vehicle Were there any vehicle Were there any vehicle Personnel and Equi Individual Haley Youn Lincoln Backman Cody Badma	checked "Yes' s which did not d s which were not s which were not ipment g -Lowe an	isplay proper tarped? decontamina	r D.O.T numbers a ated prior to exitin mpany EA EA EA	and placa	rds? k site? Tr Scie	*Y * \ * \ ade entist	es /es /es	No No Tota	NA NA NA I Hours 6 6 6
If any box below is Were there any vehicle Were there any vehicle Were there any vehicle Personnel and Equi Individual Haley Youn Lincoln Backman Cody Badma Equipment Desc	checked "Yes' s which did not d s which were not s which were not ipment g -Lowe an ription	isplay proper tarped? decontamina	mpany EA EA Contractor/Ven	and placa	rds? k site? Tr Scie	*Y * \ ade entist entist	es //es //es //es // Quantity	No No Tota	NA NA NA I Hours 6 6 6
If any box below is Were there any vehicle Were there any vehicle Were there any vehicle Personnel and Equi Individual Haley Youn Lincoln Backman Cody Badma	checked "Yes' s which did not d s which were not s which were not ipment g -Lowe an ription	isplay proper tarped? decontamina	r D.O.T numbers a ated prior to exitin mpany EA EA EA	and placa	rds? k site? Tr Scie	*Y * \ ade entist entist	es /es /es	No No Tota	NA NA NA I Hours 6 6 6
If any box below is Were there any vehicle Were there any vehicle Were there any vehicle Personnel and Equi Individual Haley Youn Lincoln Backman Cody Badma Equipment Desc RKI GX-600	checked "Yes' s which did not d s which were not s which were not ipment g -Lowe an ription	isplay proper tarped? decontamina	mpany EA EA Contractor/Ven Pine Environme	and placa	rds? k site? Tr Scie	*Y * \ ade entist entist	es //es //es //es // Quantity 1	No No Tota	NA NA NA I Hours 6 6 6 8 sed Yes

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Date: 8/30/2023

(tons)*

to Site

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

(Little Valley Superfund Site), Site No. 905026

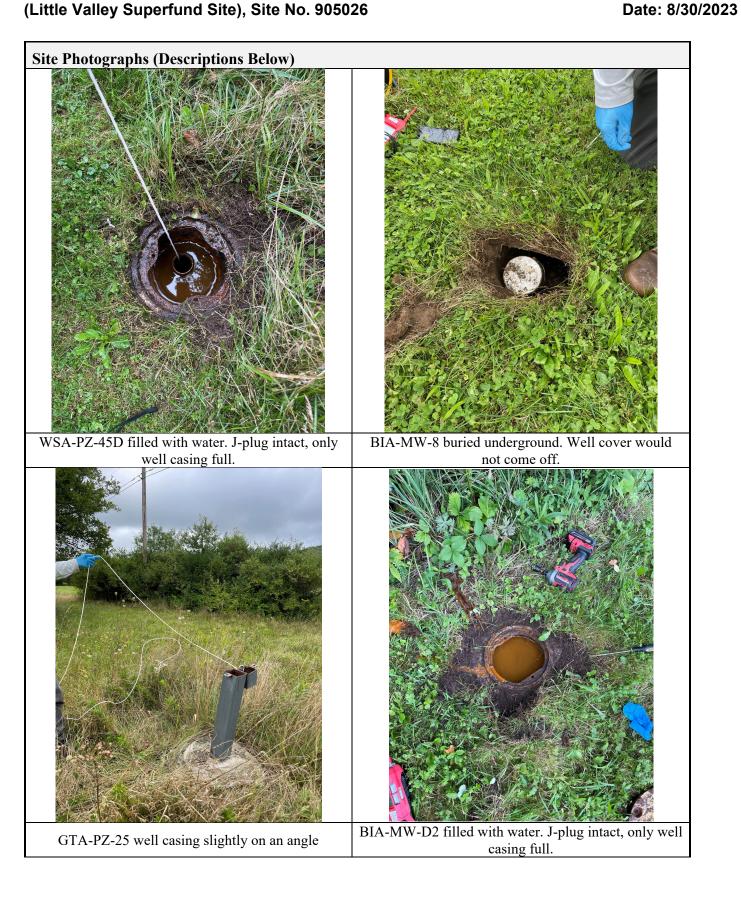
Equipment/Material Tracking Comments:						
Visitors to Site			T			
Name	Re	presenting		usion/CRZ Zone		
			Yes	No		
			Yes	No		
			Yes	No		
Site Representatives Name		Dangaanting				
Haley Young	_	Representing EA				
Trailey Touring						
Project Schedule Comments						
Troject concaute comments						
Issues Pending						
Interaction with Public, Property O	wners, Media, et	tc.				
				ļ		

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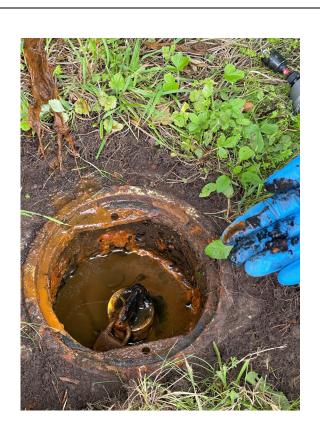
Date: 8/30/2023

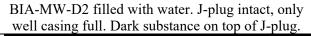
Include (insert) figures with markups showing location of work and job progress.





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Date: 8/30/2023

BIA-MW2 has dark substance on end of PDB rope/weight. No distinct odor.

Site Inspector(s): Haley Young	Date: 8/30/2023
Comments	

 $\overline{\text{Videos}}$ of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work.

DAILY HEALTH CHECKLIST

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:		

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Date: 8/30/2023

REMEDIAL ACTIVITIES AT PROPERTIES

1.	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 locaton had contact with anyone known to have COVID-19 in the past 14 days?	Yes □	No ⊠
4.	Does anyone at this locaton 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 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 ⊠
Comm	ents:		

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	Yes □	No □	N/A⊠

(Little Valley Superfund Site), Site No. 905026

demobilization?			
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:			

Page **6** of **7**

Date: 8/30/2023

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⊠
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>			

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 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 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⊠
	Yes □	No □	N/A□
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠
<u>Comments:</u>			

Page **7** of **7**

Date: 8/30/2023

^{*} BART – Best Available Retrofit Technology

Page 1 of 6 (Little Valley Superfund Site), Site No. 905026 Date: 9/13/2023

NYSDEC Division of Environmental Remediation NEW YORK Department of STATE OF OPPORTUNITY Environmental Conservation

Contract No.

DEC Insp. - N/A

DEC PM - Evelyn Hussey

Contractor Supt. - N/A

Engineer PM - Mike Miller

Engineer Insp. - Haley Young

Site Location: Little Valley, NY

Weather Conditions					
General Description Cloudy AM Cloudy P					
Temperature	nperature 62 F AM 60 F		PM		
Wind	Calm	AM	Calm	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	NA
Were there any exceedances of the perimeter air monitoring reported	on this date? *Yes	No	NA
Were there any nuisance issues reported/observed on this date?	*Yes	No	NA

Health & Safety Comments

Safety Meeting: Slips, trips, falls, bugs, other animals & potential hunting

Summary of Work Performed Arrived at site: 0940 Departed Site: 1530

(0940) H. Young and M. Boyle arrive onsite. (0943) Safety meeting (0945) Equipment calibration.

(1000) Sample SSA-PZ-62D

(1026) Sample NLA-PZ46 & FD-01

(1049) Sample WSA-PZ-45D

(1102) Sample GTA-PZ-25

(1130) Sample BIA-MW-2

(1147) Sample BIA-MW-5

(1158) Sample BIA-MW-6

(1216) Sample BIA-MW-D2

(1230) Sample BIA-MW-3 (1255) Sample CCA-PZ20D

(1310) Sample CCA-MW4

(1319) Sample CCA-MW5

(1330) Sample CCA-MW11D & MS/MSD

(1345) Sample CCA-MW12

(1352) Sample CCA-MW10

(1358) Sample CCA-MW9D

(1405) Sample CCA-MW6

(1422) Sample CCA-MW1

(1433) Sample CCA-MW3 & FD-02

(1447) Sample CCA-MW7

(1508) Sample CCA-MW2

(1518) Sample Rinse Blank

(1530) EA offsite.

Notes: Biofouling not observed on any of the PDBs, weights, or retention lines.

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
Were there any vehicles which were not tarped?	* Yes	No	NA
Were there any vehicles which were not decontaminated prior to exiting the work site?	* Yes	No	NA

Personnel and Equipment

Individual	Company Trade		Trade		Trade	
Haley Young	EA Scient			6		
Matt Boyle	EA	Scientist		Scientist		6
Equipment Description	Contractor/Vend	ior	Quantity	Used		
Horiba U-52 Water Quality Meter	Pine Environmer	ital	1	Yes		

(Little Valley Superfund Site), Site No. 905026

Solonist Water Level Me	eter		Pine	Environmental		1	Ye	S
Material Description	Imported/ Delivered to Site	Exported off Site		aste Profile Applicable)		r Disposal Applicable)	Daily Loads	Daily Weight (tons)*
*On-Site scale for off-site shipm	nent delivery ti	icket for mater	ial receiv	ved.				
Equipment/Material Track			iai receiv	cu				
Winita va 4a Cita								
Visitors to Site			Day	are enting		Entered Ex	aluaian/CB	7 7000
Name			Re	presenting				Z Zone
						es es	No No	
					-	es es	No	
Site Representatives						-	1110	
Name				Representing				
Haley Young				EA				
, ,								
Project Schedule Comm	nents							
•								
Januar Danding								
Issues Pending								
Interaction with Public,	Property C	Owners, Me	edia, et	c.				

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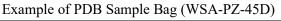
Date: 9/13/2023

Page 3 of 6 Date: 9/13/2023

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

Site Photographs (Descriptions Below)







Bailer at BIA-MW-3 used for field parameters

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

Yes ⊠

Site Inspector(s): Haley Young	Date: 9/14/2023
Comments	

DAILY HEALTH CHECKLIST

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:		

Page 4 of 6

Date: 9/13/2023

REMEDIAL ACTIVITIES AT PROPERTIES

1.	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 locaton had contact with anyone known to have COVID-19 in the past 14 days?	Yes □	No ⊠
4.	Does anyone at this locaton 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 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 ⊠
Comm	ents:		

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	Yes □	No □	N/A⊠

demobilization?			
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:			

Page **5** of **6**

Date: 9/13/2023

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⊠
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:			

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 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 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⊠
	Yes □	No □	N/A□
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠
Comments:			

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Date: 9/13/2023

^{*} BART – Best Available Retrofit Technology