



**DAILY INSPECTION REPORT**

Report No. 1

FMC OU2 (Site No. 9-32-014)

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Date: 04-20-2020

NYSDEC Division of Environmental Remediation		 Department of Environmental Conservation				<b>NYSDEC Contract No. D009807-05</b>  Contractor Super.: Tom McInerney NYSDEC PM: Nate Freeman Engineer PM: Rick Watt Eng. Site Inspector: Laura Grassi, Greg Jones, Jose Ramirez	
<b>Site Location: Middleport, NY</b>							
<b>Weather Conditions</b>							
<b>General Description</b>	Mostly Sunny	AM	Mostly Sunny	PM			
<b>Temperature</b>	38°	AM	46°	PM			
<b>Wind</b>	NW, 4 mph	AM	W, 5 mph	PM			
<b>Health &amp; Safety</b> <b>If any box below is checked "Yes", provide explanation under "Health &amp; Safety Comments".</b>							
Were there any changes to the Health & Safety Plan?					Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any exceedances of the perimeter air monitoring reported on this date?					Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any nuisance issues reported/observed on this date?					Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
<b>Health &amp; Safety Comments</b>  							

<b>Summary of Work Performed</b>	Arrived at site:	06:30	Departed Site:	16:00
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This summary includes mobilization activities conducted the week of April 13<sup>th</sup> as well as activities conducted on the first day of excavation April 20<sup>th</sup>:

4/13/2020

- National Vacuum mobilized skid steer and repaired silt fencing. E & E mobilizing field office equipment and performing field office cleaning.

4/14/2020

- National Vacuum regraded the soil storage area, mobilized a roller and piled clean stone in the stone stockpile area.

4/15/2020

- National Vacuum installed a new superficial geotextile liner in the contaminated material pad. Also imported #2 washed stone and #1 crusher run stone and mobilized a 30-yard dumpster.

4/16/2020

- National Vacuum repairing stone access roads within the staging area and received deliveries of plastic mats. E&E received deliveries of dust and vibration monitoring equipment.

4/17/2020

- National Vacuum placing plastic mats at L3 and disassembling the swing set at L3.

4/20/2020

N15

- National Vacuum excavated and loaded approximately 50% of the soil in the 12" cut area and continued into the 18" cut area located at the northeast section of the property. National vacuum also saw cut and removed the concrete sidewalks along the east side of the property.
- Popli was onsite to collect depth verification measurements. All areas checked met design depths.

S6

- Woodchuck Tree Service removed and chipped trees per the design, as well as the two spruce trees at the northern edge of the S7 property. E&E contacted S7 homeowner prior to start of work, and an amended access agreement for tree removal was signed and returned to E&E on 4/17/2020.
- Final design was provided to the homeowner. Signed copy was received by E&E.
- Popli performed a pre-excavation mark-out of the property.

L3

- Woodchuck Tree Service began tree removal after walkthrough with E&E personnel.

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**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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any vehicles which were not tarped?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any vehicles which were not decontaminated prior to exiting the work site?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>

**Contractor Personnel and Equipment**

Individual	Company	Trade	Total Hours
Tom McInerney	NVES	Remedial contractor	10.5
Rich Kilmer	NVES	Remedial contractor	9
Tom Young	NVES	Remedial contractor	8.5
William Hutchinson	NVES	Remedial contractor	8.5
Tim Kroening	NVES	Remedial contractor	8.5
Kieth Chatley	NVES	Remedial contractor	8.5
Ray Fisher	NVES	Remedial contractor	8.5
Victor Boisvert	NVES	Remedial contractor	8.5
Zach Ward	Popli	Surveyor	~8
(4) Representatives	Woodchuck	Tree Removal	~8

Equipment Description	Contractor/Vendor	Quantity	Used
Caterpillar 336E excavator	NVES	1	Yes
Caterpillar 320E excavator	NVES	1	Yes
Deere excavator	NVES	1	Yes
Deere 310SL Backhoe	NVES	2	Yes
Deere Skid Steer	NVES	1	Yes
Wacker Neuson roller	NVES	1	Yes
Dump Truck	NVES	2	Yes
Portable Sanitary Facilities	NVES	4	Yes
Pressure Washer	NVES	1	Yes
21,000 gallon rain-for-rent tank	NVES	1	Yes
30 yard dumpster	NVES	1	Yes

**Material Daily Totals**

Material Description	Imported/ Exported	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads	Daily Total	Units
Contaminated Soil (AOC)	Exported	M20-3204	Modern Landfill	13	302.64	Tons
Common Fill	Imported	-	Shelby Stone	-	-	CY
Topsoil	Imported	-	Shelby Stone	-	-	CY
Stone (2" CR)	Imported	-	Shelby Stone	-	-	Tons
Stone (1" CR)	Imported	-	Shelby Stone	-	-	Tons
Washed Stone (No 2)	Imported	-	Shelby Stone	-	-	Tons
Concrete (recycle)	Exported	-	Shelby Stone	-	-	Tons

**Material Running Totals**

Material Description	Imported/ Exported	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Total Loads	Running Total	Units
Contaminated Soil (AOC)	Exported	M20-3204	Modern Landfill	13	302.64	Tons
Common Fill	Imported	-	Shelby Stone	-	-	CY
Topsoil	Imported	-	Shelby Stone	-	-	CY
Stone (2" CR)	Imported	-	Shelby Stone	-	-	Tons
Stone (1" CR)	Imported	-	Shelby Stone	2	43.88	Tons

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Washed Stone (No 2)	Imported	-	Shelby Stone	2	43.08	Tons
Concrete (recycle)	Exported	-	Shelby Stone	-	-	Tons

**Equipment/Material Tracking Comments:**

Visitors to Site			
Name	Representing	Entered Exclusion/CRZ Zone	
		Yes <input type="checkbox"/>	No <input type="checkbox"/>
		Yes <input type="checkbox"/>	No <input type="checkbox"/>

Site Representatives	
Name	Representing
Greg Jones	E&E
Laura Grassi	E&E
Kevin Glaser	NYSDEC

**Project Schedule Comments**

No current COVID-19 impacts.

**Issues Pending****Interaction with Public, Property Owners, Media, etc.**

- E&E confirmed with homeowner L3 the location of a private utility line.
- E&E spoke with homeowner at S7 regarding tree removal.
- E&E informed gentleman working at 28 Vernon St. that he does not have permission to be on the N15 property and cannot continue to remove and enter our fenced area. He was also informed that if this continues to be a problem the field crew will contact authorities.

Department of  
Environmental  
Conservation

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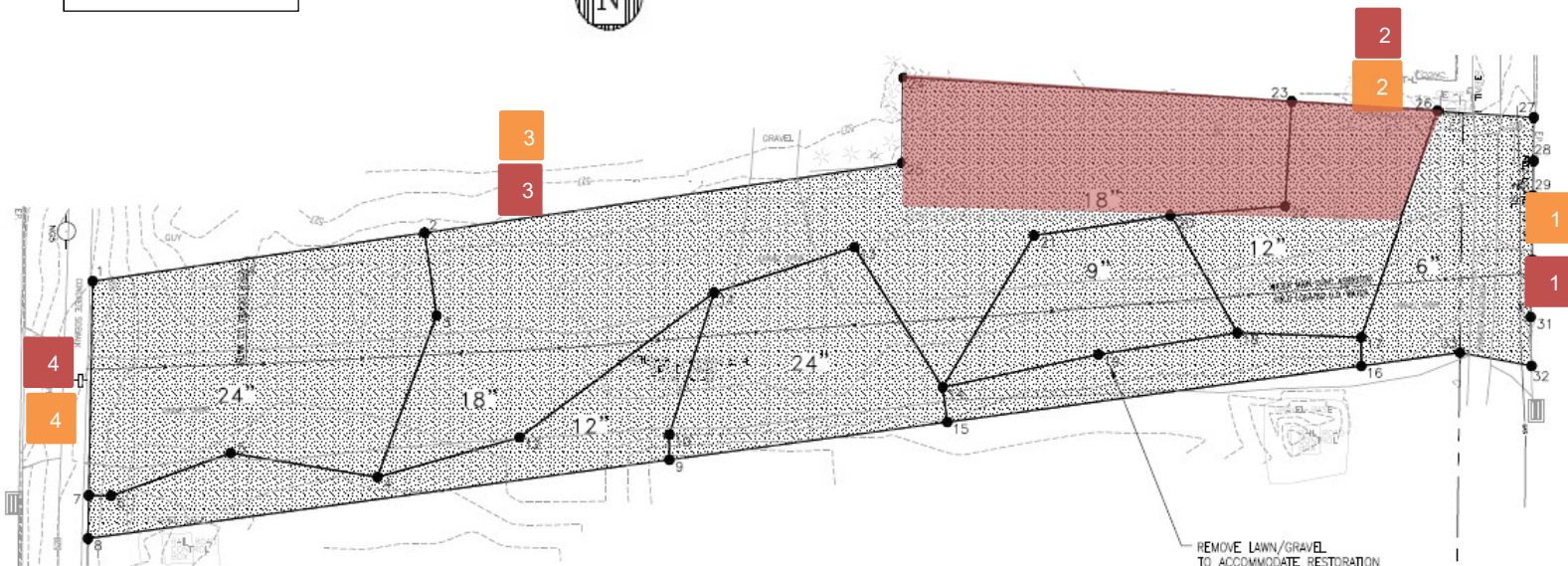
## Air and Vibration Monitoring Unit Key

Air Monitoring	
Unit Number	Parcel Map
1	N15
2	N15
3	N15
4	N15
5	-
6	-
7	-
8	-

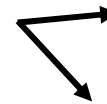
Vibration Units		
Unit Number	Parcel Map	Seating Material
1	N15	Concrete
2	N15	Ground
3	N15	Ground
4	N15	Concrete
5	-	-
6	-	-
7	-	-
8	-	-

### Notes:

N15- Main St.



- 1 =Vibration monitoring location
- 2 =Dust monitoring location
- =Approximate area of excavation completed
- =Approximate area of backfill completed
- =Approximate area of restored sod
- =Approximate area of restored asphalt
- =Approximate area of restored concrete



Wind direction

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## Site Photographs (Descriptions Below)



Staging Area: Installation of new liner to top of contaminated material pad. View looking southwest.



L3: Placing mats on property. View looking north.



N15: Excavating 12" cut area. View looking west.



N15: Excavating 18" cut area. View looking west.

## Comments

Site Inspector(s): Greg Jones

Date: 4/20/2020

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**DAILY HEALTH CHECKLIST**

Were there any changes to the Health and Safety Plan, Community Air Monitoring Plan, or Property-specific Safety Plan?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
If Yes, explain:		
Were there any injuries, accidents, near-misses, or other safety concerns on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
If Yes, explain:		
Is social distancing being practiced?	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>		

**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"/>
If Yes to <u>any</u> of 1-4 above: <ul style="list-style-type: none"> <li>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.</li> <li>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.</li> </ul>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
<u>Comments:</u>		

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**NUISANCE CHECKLIST**

<b>Complaints:</b> Were there any complaints of dust, vibration, or other safety concerns from residents or others?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
If Yes, explain:			
<b>Odors:</b> Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
If Yes, explain:			
<b>Vibration:</b> Were there any exceedances of action levels at on-site or perimeter vibration monitoring locations on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
If Yes, explain: No exceedances occurred although two alarms were triggered at VM-4 on the west side of N15. Both alarms were the result of direct hits to the monitor and were not indicative of remedial activities performed.			
<b>Dust:</b> Were there any exceedances of action levels at on-site or perimeter dust monitoring locations on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
If Yes, explain: No exceedances occurred although some STEL alarms were triggered. All monitors were verified to return to background levels shortly after each alarm event was triggered.			
<b>Notice:</b> Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
If Yes, explain:			
<b>Comments:</b>			

**SITE REPRESENTATIVE/RESIDENT ENGINEER:**

Name: Laura Grassi

Company: Ecology and Environment Engineering and Geology, P.C.

Date: 4/20/2020

Signature: \_\_\_\_\_



Report copies to: N. Freeman – DEC    S. Selmer – DOH    A. Jacobs – E & E  
H. Dudek – DEC    A. Smith – E & E  
K. Glaser – DEC    R. Watt – E & E  
J. Vaccaro-DEC