



DAILY INSPECTION REPORT

Report No. 002

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

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Date: 04-21-2020

NYSDEC Division of Environmental Remediation		 Department of Environmental Conservation				NYSDEC Contract No. D009807-05 Contractor Super.: Tom McInerney NYSDEC PM: Nate Freeman Engineer PM: Rick Watt Eng. Site Inspector: Laura Grassi, Greg Jones, José Ramirez,	
Site Location: Middleport, NY							
Weather Conditions							
General Description	Scattered Rain	AM	Partly Cloudy	PM			
Temperature	45°	AM	41°	PM			
Wind	W, 20 mph	AM	W, 25 mph	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 <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"/>
Health & Safety Comments 							

Summary of Work Performed	Arrived at site:	06:45	Departed Site:	16:00
N15 <ul style="list-style-type: none"> NVES continued excavation in the 18" cut area and eastern 12" cut area. NVES removed the sidewalk along the east end of the property. Excavated concrete was transported by NVES to the staging area, after which it was transported to Shelby Stone for recycling. Soil beneath the removed sidewalk was excavated to 10" below ground surface. S6 <ul style="list-style-type: none"> NVES saw cut the concrete pad at the east side of the property. E & E painted excavation lines. L3 <ul style="list-style-type: none"> Woodchuck Tree Service continued tree removal. 				

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
Steven Aydelotte	NVES	Remedial contractor	8.5
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
Jason McInerney	NVES	Remedial contractor	8.5
Corry Johnson Jr.	NVES	Remedial contractor	8.5

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Contractor Personnel and Equipment			
Individual	Company	Trade	Total Hours
(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	16	371.00	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	4	22.47	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	29	673.64	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
Washed Stone (No 2)	Imported	-	Shelby Stone	2	43.08	Tons
Concrete (recycle)	Exported	-	Shelby Stone	4	22.47	Tons

Equipment/Material Tracking Comments:

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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.**Department of
Environmental
Conservation

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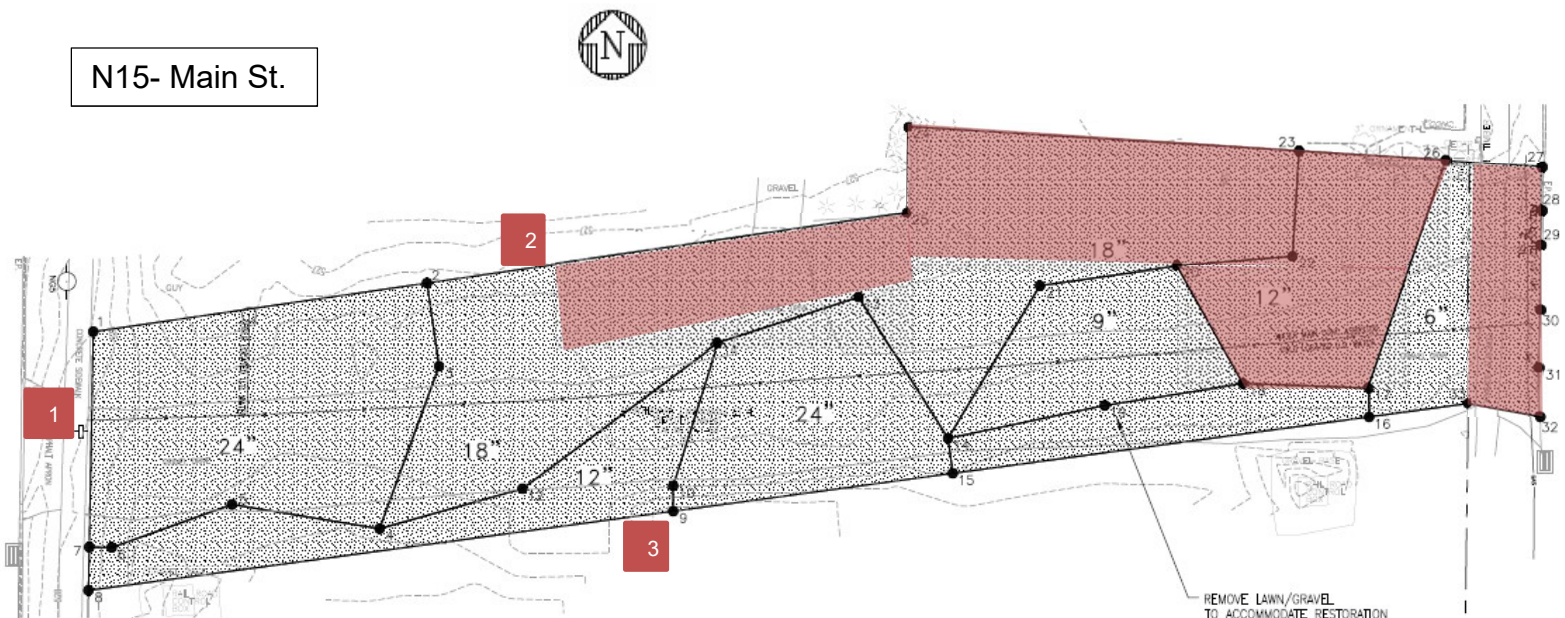
Date: 04-21-2020

Air and Vibration Monitoring Unit Key

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

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

Notes: Air monitors not set up due to wet conditions.



1	=Vibration monitoring location
1	=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)



N15: View of excavated area. View looking west.



N15: Saw cutting concrete for removal. View looking northeast.



N15: Loading NVES truck with concrete for recycling. View looking northwest.



N15: Direct loading excavated material from the 18" cut area. View looking west.

Comments

Site Inspector(s): Greg Jones

Date: 4/21/2020

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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">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"/>
<u>Comments:</u>		

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NUISANCE CHECKLIST

Complaints: 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:			
Odors: 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:			
Vibration: 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-2 on the north side of N15 and one alarm was triggered at VM-3 on the south side of N15. All alarms were the result of direct hits to or movement of the monitor and were not indicative of remedial activities performed.			
Dust: 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:			
Notice: 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:			
Comments:			

SITE REPRESENTATIVE/RESIDENT ENGINEER:

Name: Laura Grassi
 Company: Ecology and Environment Engineering and Geology, P.C.
 Date: 4/21/2020

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