



DAILY INSPECTION REPORT

Report No. 004

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

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Date: 04-23-2020

| | | | | | | | |
|---|----------|--|-------------------|--|---|--|------------------------------|
| 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 | Cloudy | AM | Scattered Showers | PM | | | |
| Temperature | 33° | AM | 42° | PM | | | |
| Wind | E, 6 mph | AM | E, 9 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 checked="" type="checkbox"/> | No <input 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 Several exceedances were noted throughout the site. Two alarms were at DM-8 along Main Street at S6, and are the result of dirt and exhaust from street traffic. Two alarms were at DM-7 on S6 and was dust generated by sweeping mats onsite. | | | | | | | |

| | | | | |
|--|------------------|-------|----------------|-------|
| Summary of Work Performed | Arrived at site: | 06:45 | Departed Site: | 16:00 |
| N15 <ul style="list-style-type: none"> NVES excavated and direct loaded soil from the 12", 24", and 18" excavations, completing roughly 90% of excavation on this property. NVES began restoration of the property. Crusher run was placed and compacted in the 10", 6" and sections of the 12" and 9" cut areas at the east end of N15. S6 <ul style="list-style-type: none"> NVES continued excavation in the 18" cut area at the east side of the property. General <ul style="list-style-type: none"> E&E took drone videos/photos of the Phase 6 construction area and pre-construction photos of roadways to be used during construction activities. Middleport DPW assisted with temporary road closures. | | | | |

| | | | | |
|---|--|------------------------------|--|------------------------------|
| 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 |
| Rich Kilmer | NVES | Remedial contractor | 8.5 |
| Randy Blumer | 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 |

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| Contractor Personnel and Equipment | | | |
|------------------------------------|---------|---------------------|-------------|
| Individual | Company | Trade | Total Hours |
| Jason McInerney | NVES | Remedial contractor | 8.5 |
| Jeffrey Heeb | NVES | Remedial contractor | 8.5 |
| Tony Alfieri | NVES | Remedial contractor | 8.5 |
| John Gara | NVES | Remedial contractor | 8.5 |

| Equipment Description | Contractor/Vendor | Quantity | Used |
|----------------------------------|-------------------|----------|------|
| Caterpillar 336E excavator | NVES | 1 | Yes |
| Caterpillar 320E excavator | NVES | 1 | Yes |
| Caterpillar 305.5z CR 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 | 23 | 539.76 | 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 | 13 | 284.67 | 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 | 67 | 1601.56 | 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 | 15 | 328.55 | 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 |
| Jose Ramirez | E&E |
| Alanna Olear | E&E |
| Simon Wolfling | E&E |
| Ashlee Smith | E&E |
| Kevin Glaser | NYSDEC |

| Project Schedule Comments |
|------------------------------|
| No current COVID-19 impacts. |

| Issues Pending |
|----------------|
| |

| Interaction with Public, Property Owners, Media, etc. |
|---|
| |

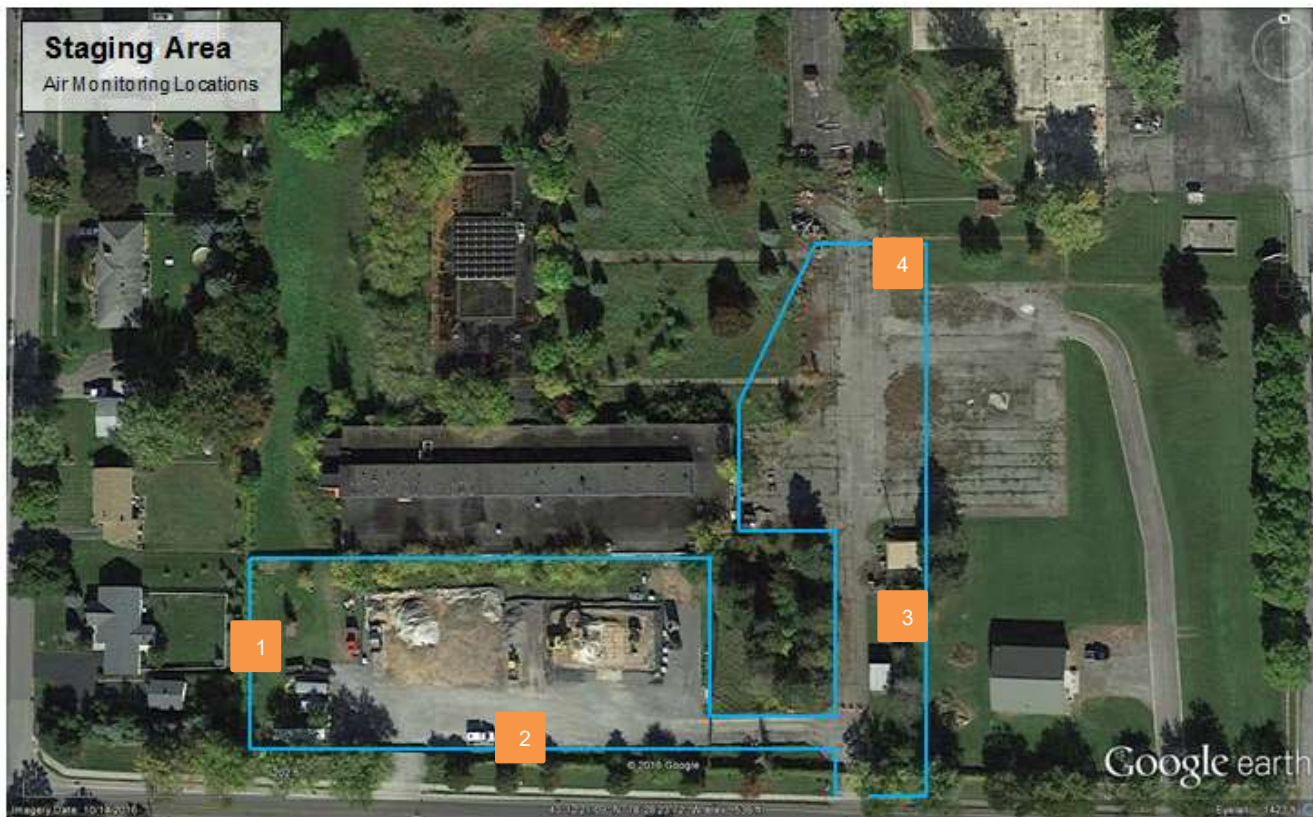
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| | |
|---|---|
| 1 | =Vibration monitoring location |
| 1 | =Dust monitoring location |
| | =Approximate area of excavation completed |
| | =Approximate area of backfill completed |
| | =Approximate area of restored sod |
| | =Approximate area of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



Wind Direction

Property Air and Vibration Monitoring Unit Key

| Air Monitoring | |
|----------------|------------|
| Unit Number | Parcel Map |
| 1 | N15 |
| 2 | N15 |
| 3 | - |
| 4 | N15 |
| 5 | S6 |
| 6 | S6 |
| 7 | S6 |
| 8 | S6 |

| Vibration Units | | |
|-----------------|------------|------------------|
| Unit Number | Parcel Map | Seating Material |
| 1 | N15 | Concrete |
| 2 | N15 | Ground |
| 3 | - | - |
| 4 | N15 | Ground |
| 5 | S6 | Ground |
| 6 | S6 | Ground |
| 7 | S6 | Asphalt |
| 8 | S6 | Ground |

Notes: Air monitor DM-3 was not used due to a pump issue within the monitor. Monitor DM-4 was repaired and tested in the trailer. Data was not recorded from DM-1 and DM-4 due to a monitor error.

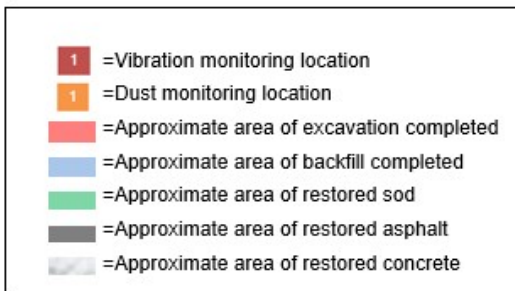
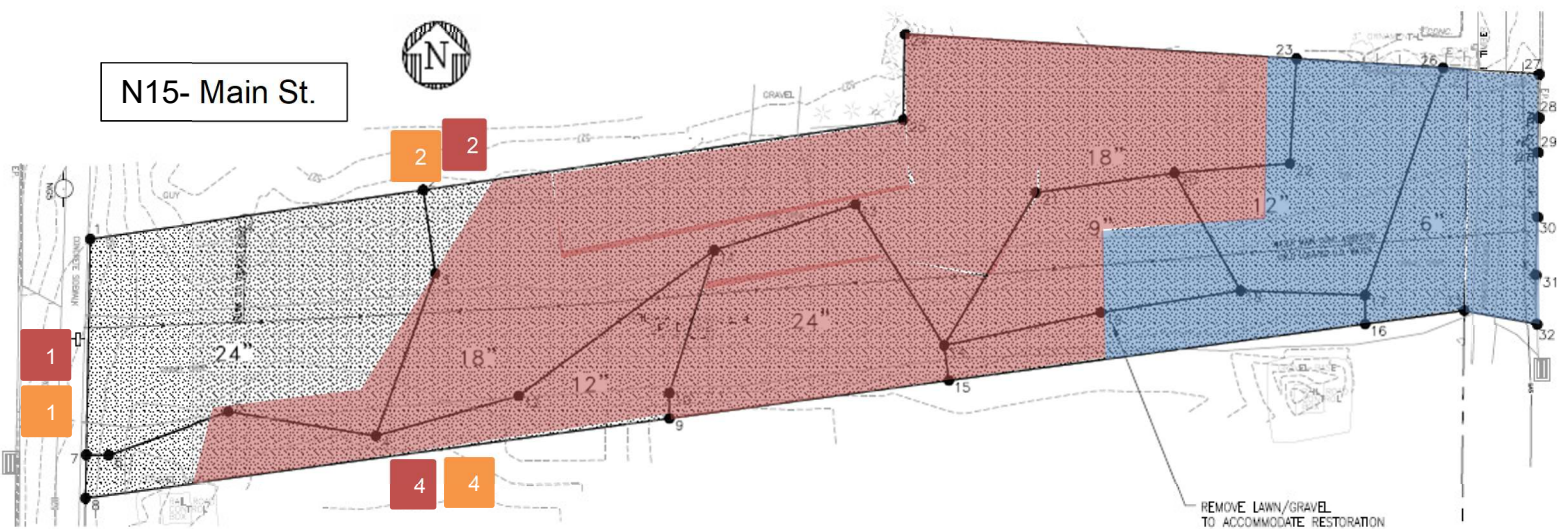
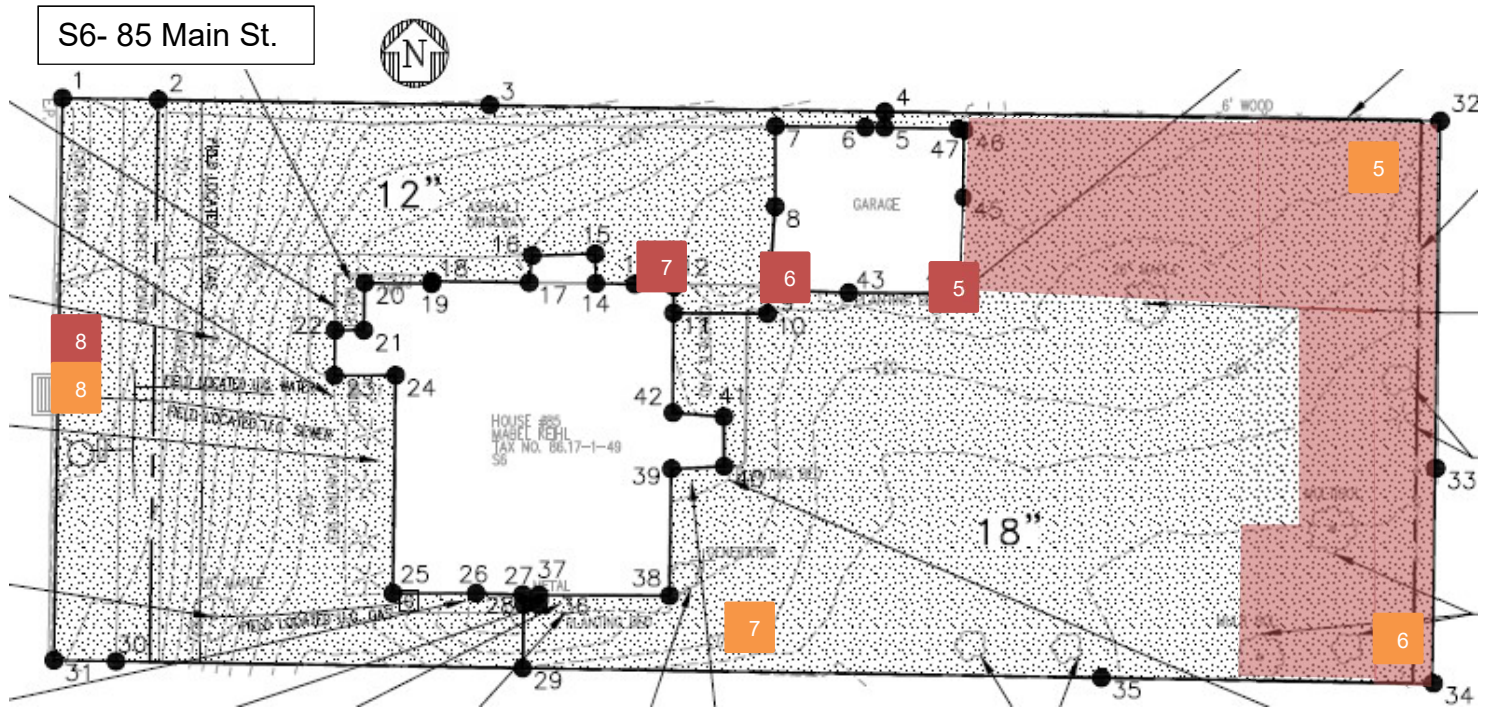
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Wind Direction

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Site Photographs (Descriptions Below)



N15: NVES backfilling with stone at the east side of the property. View looking south.



N15: NVES excavating at west end of the site. View looking south.



S6: NVES excavating east side of the property. View looking northwest.



S6: NVES excavating east side of the property. View looking northwest.

Comments

Site Inspector(s): Greg Jones, Jose Ramirez

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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

SITE REPRESENTATIVE/RESIDENT ENGINEER:

Name: Laura Grassi
Company: Ecology and Environment Engineering and Geology, P.C.
Date: 4/23/2020

Signature:

Laura Lee.

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