



DAILY INSPECTION REPORT

Report No. 005

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

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Date: 04-24-2020

NYSDEC Division of Environmental Remediation				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	39°	AM	47°	PM	
Wind	NE, 9 mph	AM	NE, 13 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 One alarm at east side of staging area was a set-up error. Three alarms at S6 were the result of excavator exhaust. Exceedances at N15 were the result of set-up errors, dust and exhaust from vehicle traffic on Main Street, and from offsite sources.					

Summary of Work Performed	Arrived at site:	06:45	Departed Site:	16:00
N15 <ul style="list-style-type: none">NVES completed soil excavation.NVES continued placement and compaction of crusher run in the 9", 12", and 18" excavation areas on the east end of the property. NVES backfilled and compacted with common fill in the 24" excavation area that had previously been grass at the northwest edge of the property.Popli completed excavation depth verification of the property. S6 <ul style="list-style-type: none">NVES continued excavation in the 18" cut area at the east side of the property. L3 <ul style="list-style-type: none">Popli completed an initial property mark-out.				

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	9.5
Corry Johnson Jr.	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	4

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Contractor Personnel and Equipment			
Individual	Company	Trade	Total Hours
Jeffrey Heeb	NVES	Remedial contractor	8.5
John Gara	NVES	Remedial contractor	8.5
Zack Ward	Popli	Surveyor	8
Matt Saxby	Popli	Surveyor	8

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	12	274.50	Tons
Common Fill	Imported	-	Shelby Stone	-	-	CY
Topsoil	Imported	-	Shelby Stone	-	-	CY
Stone (2" CR)	Imported	-	Shelby Stone	18	390.59	Tons
Stone (1" CR)	Imported	-	Shelby Stone	6	130.52	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	80	1876.06	Tons
Common Fill	Imported	-	Shelby Stone	-	-	CY
Topsoil	Imported	-	Shelby Stone	-	-	CY
Stone (2" CR)	Imported	-	Shelby Stone	18	390.59	Tons
Stone (1" CR)	Imported	-	Shelby Stone	21	459.07	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		
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	N15
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	N15	Ground
4	N15	Concrete
5	S6	Ground
6	S6	Ground
7	S6	Concrete
8	S6	Ground

Notes:

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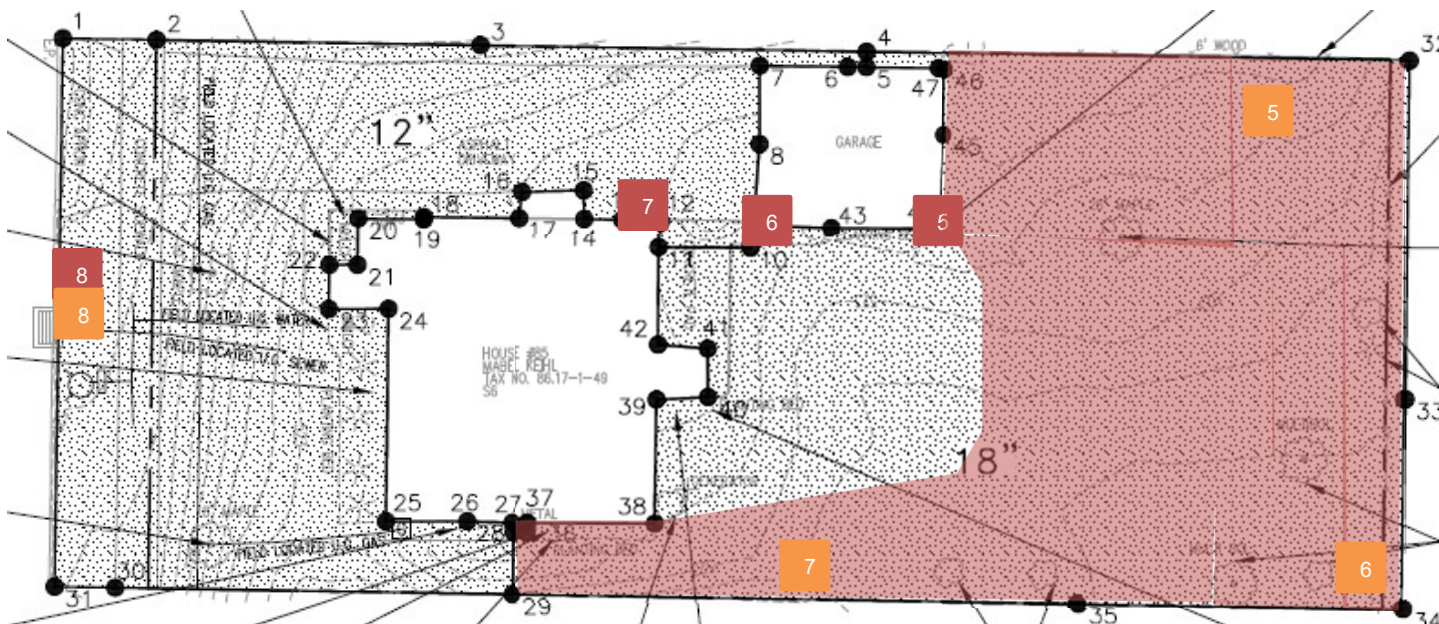
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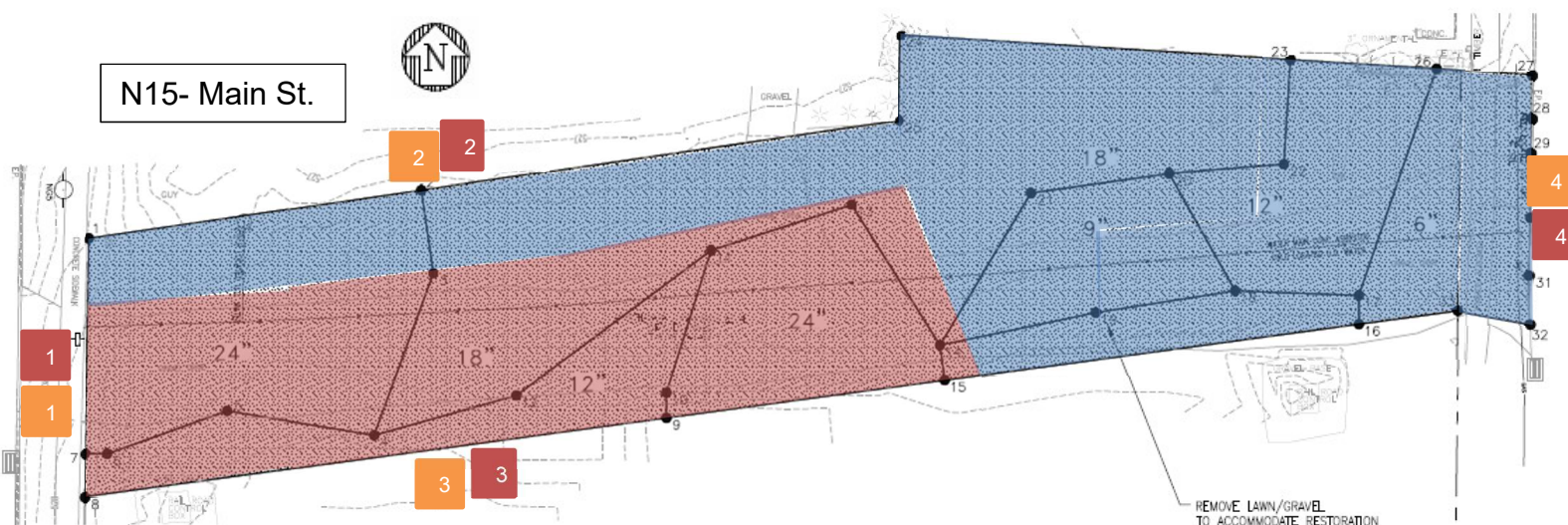
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S6- 85 Main St.



N15- Main St.



- 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: NVES excavating at west end of the site. View looking southeast.



N15: NVES backfilling with stone at the west end of the property. View looking west.



S6: NVES loading a trailer with excavated soil for transport to the staging area. View looking east.



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

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

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:			
Dust: Were there any exceedances of action levels at on-site or perimeter dust monitoring locations on this date?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
If Yes, explain: One alarm at east side of staging area was a set-up error. Three alarms at S6 were the result of excavator exhaust. Exceedances at N15 were the result of set-up errors, dust and exhaust from vehicle traffic on Main Street, and from offsite sources.			
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: 4/24/2020

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