

APPENDIX 3

Stockpile Removal Field Documentation

Kibler, Christopher

From: Napieralski, Rob

Sent: Friday, January 13, 2017 4:15 PM
To: Rodgers, Drew

Cc:Strell, Kenneth; Kibler, ChristopherSubject:RE: Roblin Steel - Dunkirk, NY

-

Drew:

I just got off the phone with Dave Locey at NYSDEC. He was in the process of typing an e-mail to you to remind about the need to follow the truck tracking plan. We discussed that issue further and he confirmed the need to follow the plan even though the soil being handled is not contaminated.

I had better luck with the particulate monitoring and he agreed that visual dust monitoring by the LaBella inspector would be sufficient with the understanding that dust mitigation measures would be necessary if a problem is observed.

Rob

Robert Napieralski, C.P.G.

LaBella Associates, D.P.C. Direct: 716-551-6283 Cell: 716-253-0444

From: Rodgers, Drew [mailto:RodgersD@co.chautauqua.ny.us]

Sent: Friday, January 13, 2017 4:02 PM

To: Napieralski, Rob **Cc:** Strell, Kenneth

Subject: RE: Roblin Steel - Dunkirk, NY

Thanks, Rob. I will contact the landfill to get copies of the requested items.

Thanks, Drew

From: Napieralski, Rob [mailto:RNapieralski@LaBellaPC.com]

Sent: Friday, January 13, 2017 3:59 PM

To: Rodgers, Drew **Cc:** Strell, Kenneth

Subject: RE: Roblin Steel - Dunkirk, NY

Drew:

We can initiate work on the Corrective Action Report on Monday and have it ready for finalization on the heels of the final survey. Additionally, we will schedule a person for next Wed.-Thurs. to be on-site to observe the work and perform any inspection/monitoring that NYSDEC requires.

With regard to the final report, we will need the waste manifests and gate tickets/receipts for the disposal of the stockpile material at the County Landfill. We will review our files to see if there are any other gaps that need to be filled.

Regards,

Rob

Robert Napieralski, C.P.G.

LaBella Associates, D.P.C.

Kibler, Christopher

From: Napieralski, Rob

Monday, October 03, 2016 3:34 PM Sent:

Kibler, Christopher To: FW: Roblin Site #B00173 Subject:

FYI

Robert Napieralski, C.P.G.

LaBella Associates, D.P.C. Direct: 716-551-6283 Cell: 716-253-0444

From: Locey, David (DEC) [mailto:david.locey@dec.ny.gov]

Sent: Friday, September 30, 2016 12:52 PM To: Rodgers, Drew; Szymanski, David (DEC)

Cc: Spanos, George; Napieralski, Rob; Strell, Kenneth; Tim Dietz (Tim@dhexc.com)

Subject: RE: Roblin Site #B00173

Drew,

The plan is acceptable provided that the concrete pad is inspected after each truck passes and all debris removed from its surface before the next truck drives onto the pad. The plan will also apply and the procedures will be followed, throughout the repair/replacement of the clean Roblin cover.

Before the endpoint samples are collected, the on-site inspector shall determine if any of the spoils remain co-mingled with the Roblin cover material, and if so, direct the contractor to excavate further and remove.

Before any work begins a project schedule is required, from the resumption of the spoils removal work to the completion of the cover repairs and submittal of the corrective action report.

The corrective action report will note that the concrete pad being used is located on the Alumax site. An account of this use of the Alumax site will be repeated in that site's next PRR.

David P. Locey

Environmental Engineer I, Division of Environmental Remediation **New York State Department of Environmental Conservation** 270 Michigan Avenue, Buffalo, NY 14203-2915 P: 716-851-7220 | F: 716-851-7226 | david.locey@dec.ny.gov

www.dec.ny.gov | III |



From: Rodgers, Drew [mailto:RodgersD@co.chautauqua.ny.us]

Sent: 09-27-2016 08:05

To: Szymanski, David (DEC) <david.szymanski@dec.ny.gov>

Cc: Locey, David (DEC) < <u>david.locey@dec.ny.gov</u>>; Spanos, George < <u>SpanosG@co.chautauqua.ny.us</u>>; Napieralski, Rob (RNapieralski@LaBellaPC.com) <RNapieralski@LaBellaPC.com>; kstrell@labellapc.com; Tim Dietz (Tim@dhexc.com)

<Tim@dhexc.com>

Subject: Roblin Site #B00173

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Dave,

Attached please find the Truck Tracking Prevention and Control plan prepared by LaBella Associates in conjunction with the contractor D&H Excavating for completion of the stockpile removal from the Roblin Site in Dunkirk. Please review and let us know if this will be an acceptable plan to complete the stockpile removal. It is estimated that there is 1-2 days of hauling that remains to complete the removal and we would like to resume that work as soon as possible following the NYSDEC acceptance of this plan. Following removal, we will have the final "endpoint sampling" and analytical testing completed per the CAWP and 6/24 email from email from LaBella Associates. Copies of the test results will be provided to NYSDEC once received. We are looking forward to final resolution on this matter and thank you very much for your understanding as we worked our way through this project.

Thank you, Drew

Drew Rodgers, PE Engineer III Chautauqua County Department of Public Facilities 454 North Work Street Falconer, NY 14733

Phone (716) 661-8410 Fax (716) 661-8451

Truck Tracking Prevention & Control Plan

Former Roblin Steel Site (Site ID #B00173-9)

320 South Roberts Road

Dunkirk, NY

Prepared for:

D&H Excavating 11939 Route 98 South Arcade, New York 14009

September 15, 2016

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1.0 INTRODUCTION AND BACKGROUND

The former Roblin Steel site (Site ID #800173-9) located at 320 South Roberts Road in the City of Dunkirk, New York (see Figure 1), was remediated under the New York State Department of Environmental Conservation (NYSDEC) Environmental Restoration Program (ERP) by the County of Chautauqua between 2006 and 2010. The remedy implemented at the Roblin site included, but was not limited to the placement of an engineering controls consisting of 1-foot of clean cover soil across the site and the institution of a long term Site Management Plan (SMP).

The Roblin site was formerly part of a larger industrial complex and currently abuts two other brownfield sites, which include the former Alumax (Site ID #V00589) and former Edgewood Warehouse (Site ID #E907032) sites. The Alumax site was remediated under the NYSDEC Voluntary Cleanup Program. The Edgewood site was investigated under the ERP and entered into the NYSDEC Brownfield Cleanup Program, but remediation has no yet been initiated. All three sites are shown on Figure 2 and are owned or controlled by the County of Chautauqua.

During a requisite annual inspection of the engineering controls at the Roblin site in 2014, it was discovered that fill originating from a nearby, County road construction project had been placed on the Roblin site, on top of the cover system. The approximately 17,500 cubic yard stockpile of fill material also extended to the north and west onto the former Edgewood Warehouse site (see Figure 3). Pursuant to a NYSDEC-approved Corrective Action Plan (CAWP), the fill material was characterized in the spring of 2016 and was determined to be unsuitable for placement on the Roblin, Alumax or Edgewood sites. Therefore, as outlined in the CAWP, the stockpiled fill is required to be removed from the Roblin and Edgewood sites.

Chautauqua County contracted with D&H Excavating (D&H) to excavate, load and transport the stockpiled material to the Chautauqua County Landfill in Ellery, New York. The removal of the stockpile was initiated on August 1, 2016, but was discontinued by order of the NYSDEC on August 18, 2016 due to excessive tracking of soil onto public roads by trucks exiting the site and destined for the landfill. It is estimated that 1-2 days of hauling remain before the stockpile is completely removed from the Roblin and Edgewood sites. This plan is required to be approved by the NYSDEC and implemented prior to the resumption of stockpile removal activities at the site.

2.0 PROBLEM STATEMENT

Excessive quantities of soil were being tracked onto public streets by trucks exiting the site in route to the landfill. Measures previously employed to control the tracking of material onto the public roads were inadequate, as were staffing levels and equipment. New and improved preventative measures must be implemented to prevent the fouling of public roads by trucks exiting the site prior to resuming the work. Additionally, environmental monitoring must be performed to ensure that said preventative measures are effectively implemented.

3.0 PREVENTATIVE MEASURES

3.1 Weather Conditions

The hauling of fill material from the site shall not occur during or after precipitation events that cause muddy conditions on the site. That is, hauling shall be suspended at the on-set of precipitation events and shall not resume until dry conditions prevail on the ground surface at the site.

3.2 Truck Routing On-Site

The routing of trucks to the stockpile shall minimize the distance traveled on the unimproved ground surface. Trucks shall be routed from the loading point at the active face of the stockpile directly to the concrete slabs that extend along the southern limits of the site and shall remain on the concrete surface until accessing the gravel/asphalt drive that exits to the public road. Figure 4 depicts the on-site traffic pattern that will be utilized to minimize the fouling of truck tires.

3.3 Truck Wheel Wash

Upon driving onto the concrete slab, truck tires will be inspected for visible dirt/mud. If visible dirt/mud is observed on the truck tires, high pressure potable water will be utilized to rinse the material from the truck tires at the location shown in Figure 4. The water generated from this process will be permitted to run off the pad and infiltrate into the ground surface. No rinse water will be permitted to leave the limits of the brownfield sites or enter storm sewer inlets. Material dislodged from the trucks will be managed per Section 5.0.

4.0 ROAD MAINTENANCE

4.1 Water Application

The application of water on-site and on adjacent public roads shall be limited to that which is necessary to prevent fugitive dust emissions. The application of excessive volumes of water shall be avoided in order to prevent the creation of muddy conditions.

4.2 **Sweeping**

Public roads adjacent to the site onto which trucks exiting the site are routed shall be periodically cleaned using a sweeper that is equipped with a vacuum or a mechanical means of dirt collection and removal. The frequency of road cleaning shall be determined by the Environmental Monitor as discussed in Section 6.0, but shall be no less than twice daily.

4.3 **Debris Removal**

Any debris that is deposited on the nearby public roads by trucks exiting the site and traveling to the landfill shall be immediately removed via manual or mechanical means and placed back in the fill stockpile. If significant quantities of debris continue to be deposited on the public roads with regularity, hauling shall be suspended until which time preventative measures can be adjusted or intensified to eliminate the problem.

5.0 SPOILS MANAGEMENT

Debris that is dislodged or rinsed from trucks on the concrete slab shall be periodically removed via manual or mechanical means and placed in the fill stockpile for eventual removal to the landfill. Debris removed from the nearby public roads shall also be placed in the fill stockpile for disposal at the landfill. Any spoil material generated after the stockpile is fully removed shall be transported to the landfill for disposal.

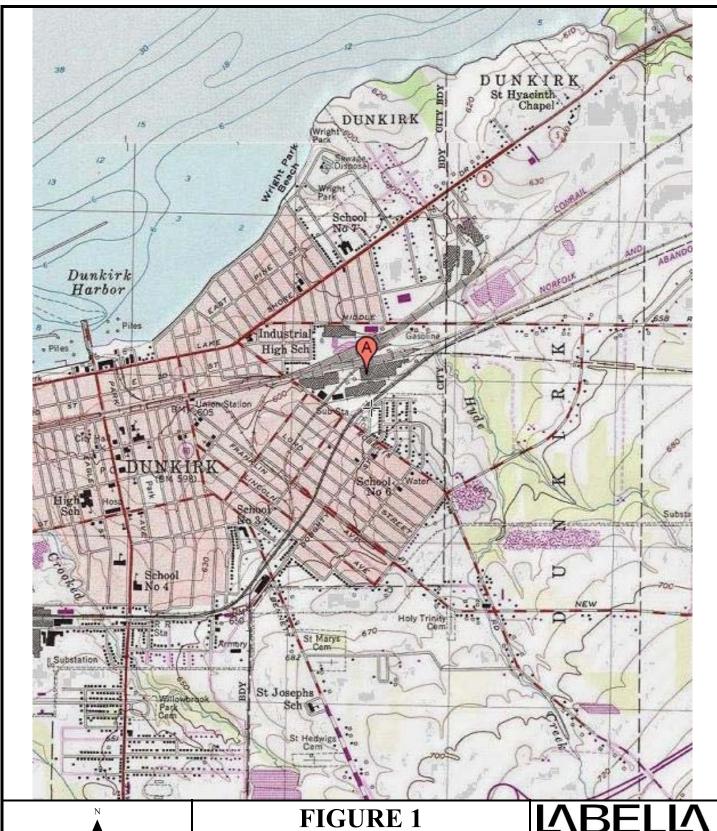
6.0 DAILY MONITORING

An Environmental Monitor from LaBella Associates, D.P.C. will be on-site at all times during hauling operations to ensure that the procedures detailed in this plan are adhered to and to monitor the condition of the adjacent public roads. The Environmental Monitor shall be empowered to suspend hauling operations due to weather conditions, ineffective application of the preventative measures prescribed in this plan or other actions or conditions that result in the tracking of material onto the public roads.

The Environmental Monitor shall direct the frequency of daily street sweeping as dictated by road conditions, and shall ensure that debris removal is effectively performed as needed. Additionally, the Environmental Monitor shall contact the NYSDEC should the contractor fail to adhere to this plan.



FIGURES





SITE LOCATION MAP

Former Roblin Steel Facility 320 South Roberts Road **Dunkirk, New York**





FIGURE 2 PROPERTY MAP

Former Roblin Steel Facility 320 South Roberts Road Dunkirk, New York **MBELLA**





FIGURE 3 LIMITS OF STOCKPILE

Former Roblin Steel Facility 320 South Roberts Road Dunkirk, New York

MBELLA





FIGURE 4 TRUCK ROUTE/ TRUCK WASH

Former Roblin Steel Facility 320 South Roberts Road Dunkirk, New York **MBELLA**



Contractor E is: Contractor F is: 300 Pearl Street Buffalo, New York 14202

Date: 8/1/16 2160146 (Project No.)

Phone: (716) 551-6281 Fax: (716) 551-6282

FIELD INSPECTION REPORT NO:

Re: Former Roblin Steel Site (NYSDEC Site No. B00173-9)	Time:	700	hrs.
320 S. Roberts Rd., Dunkirk, NY	Weather:	& Clowdy	•
	Temperature:	65	°F
	Wind:	5E at 3	mph
	Humidity:	80	%
Contractor, Equipment & Personnel:	Time:	19 1443	hrs.
DAH	Weather:	Clear	
Contractor A is: ZAMA Excavating Collegion	Temperature:	79	°F
Contractor B is:	Wind:	NNW at 9	mph
Contractor C is:	Humidity:	61	%
Contractor D is:			

A	В	С	D	E	F	Visitors:	Representing	Tim
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St. George Trucking (Fredonia) - Shooting for 15 trucks Iday Chris- excavator

~ 3000 SF of material excavated

The work described above was was observed by:	incorporated in	to this project and		
,			(Name of rep)	
See Attached information	Yes \square	No 🗆	Site Representative	



Phone: (716) 551-6281 Fax: (716) 551-6282

FIELD INSPECTION REPORT NO: ____2

hrs. Clear, Sunny Temperature: ٥F 58 SSE mph

%

%

Wind: Humidity:

Time:

Weather:

Humidity:

Q 1450 Time: hrs. Weather: Clear, SUNAY **8**2 **N**NW at Temperature: ٥F Wind: mph

50

Contractor, Equipment & Personnel:

(NYSDEC Site No. B00173-9) 320 S. Roberts Rd., Dunkirk, NY

Re: Former Roblin Steel Site

D+H Excavating Contractor A is:

Contractor B is: Contractor C is: Contractor D is: Contractor E is: Contractor F is:

Equipment on-site	A	В	C	D	Е	F
Excavator	X					
Excavator Water Truck	X					
			-		-	-
				-		
	-	-	-			-
	-		-			-
Personnel	A	В	С	D	E	F
Josh	X					
	-					-
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Visitors:	Representing	Time
Complaints/P	roblems:	



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Date	8-20		46)
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~ 3000 SF material excavated

The work described above was was observed by:	incorporated in	to this project and	
See Attached information	Yes □	No 🗆	(Name of rep) Site Representative



hrs.

mph

%

Phone: (716) 551-6281 Fax: (716) 551-6282

FIELD INSPECTION REPORT NO:

2160146 Date: 8/3/16 2406

Time:

Wind:

Humidity:

Re: Former Roblin Steel Site (NYSDEC Site No. B00173-9) 320 S. Roberts Rd., Dunkirk, NY

 Weather:
 703

 Temperature:
 63
 °F

 Wind:
 5 at 5 mph

 Humidity:
 97
 %

 Time:
 1450
 hrs.

 Weather:
 Cear

 Temperature:
 \$2
 °F

NNW at

Contractor, Equipment & Personnel:

Contractor A is: DAH Excavaling

Contractor B is: Contractor C is: Contractor D is: Contractor E is: Contractor F is:

Equipment on-site	Α	В	С	D	Е	F
Olaya Excavator Water Truch Street Sweeper	XXX					
Personnel	A	В	C	D	E	F
Josh						

Visitors:	Representing	Time
Dave Syzr	yanski DEC	1230
Complaints/P	roblems:	



3 8-3 (2160146)

Re:

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Comments:	6
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6-8" pipe seen in pile - couldn't tell what it was from

-amount excavated appears to remain consistent with previous 2 days

The work described above was was observed by:	incorporated int	to this project and	
See Attached information	Yes □	No 🗆	(Name of rep) Site Representative



Re: Former Roblin Steel Site

(NYSDEC Site No. B00173-9) 320 S. Roberts Rd., Dunkirk, NY

Contractor, Equipment & Personnel:

Contractor A is: DAH Excavaling

Contractor B is:

Contractor C is:

Contractor D is: Contractor E is: 300 Pearl Street Buffalo, New York 14202

Phone: (716) 551-6281 Fax: (716) 551-6282

(Project No.)

FIELD INSPECTION REPORT NO:

Time: hrs. Weather: lear Temperature: ٥F Wind: at 10 mph Humidity: % Time: hrs. Weather: ear Temperature: ٥F Wind: at 10 mph Humidity: %

Equipment on-site	A	В	C	D	E	F
Excavator Water truek Street Sweeper	XXX					
Personnel	A	В	С	D	Е	F
Josh	*					

Visitors:	Representing	Time
Complaints/F	Problems:	



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Date	8-4 (216146) (Project No).

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The work described above was inc was observed by:	corporated into	this project and		
See Attached information	Yes □	No 🗆	(Name of rep) Site Representative	



Phone: (716) 551-6281 Fax: (716) 551-6282

FIELD INSPECTION REPORT NO: _5____

2160146 (Project No.) Re: Former Roblin Steel Site Time: hrs. 613 (NYSDEC Site No. B00173-9) 320 S. Roberts Rd., Dunkirk, NY Weather: Cloudy ٥F Temperature: Wind: mph Humidity: 70 % Contractor, Equipment & Personnel: Time: hrs. Weather: Contractor A is: D&H Excavaling Temperature: ٥F Contractor B is: Wind: mph Contractor C is: Humidity: % Contractor D is: Contractor E is:

Visitore

Equipment on-site	A	В	C	D	E	F
Excavator Water Truck Street Sweeper	XXX					
Personnel	A	В	C	D	E	F

Contractor F is:

V ISITOIS.	Chautauqua C	iounty	100C
	C	,	
Complaints/P	roblems:		



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ate	8-5	(2160146)

Re:

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The work des	cribed above was	incorporated in	to this project and		
was observed				(Name of rep)	
See Attache	d information	Yes □	No □	Site Representa	tive



Contractor F is:

300 Pearl Street Buffalo, New York 14202

Phone: (716) 551-6281 Fax: (716) 551-6282

FIELD INSPECTION REPORT NO: ____

Date: 8/6 2160146 (Project No.) Re: Former Roblin Steel Site Time: hrs. (NYSDEC Site No. B00173-9) 7:00 320 S. Roberts Rd., Dunkirk, NY Weather: oude ٥F Temperature: Wind: mph Humidity: % Contractor, Equipment & Personnel: Time: hrs. Weather: Contractor A is: D + H Excavatina Temperature: °F Contractor B is: Wind: at mph Contractor C is: Humidity: % Contractor D is: Contractor E is:

Equipment on-site	A	В	С	D	Е	F
excavator-	X					
water truck	-					
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			-			
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Personnel	A	В	C	D	Е	F
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Josh Bay Ker						
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Date	816	CZI6	0146)

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Comments:

The work described above was in was observed by:	corporated into	this project and		
See Attached information	Yes 🗆	No 🗆	(Name of rep) Site Representative	*



Phone: (716) 551-6281 Fax: (716) 551-6282

FIELD INSPECTION REPORT NO:

Date: 8/8/16 2160146

hrs.

mph

%

Re: Former Roblin Steel Site

(NYSDEC Site No. B00173-9) 320 S. Roberts Rd., Dunkirk, NY

7:25 Weather: Clear Temperature: ٥F Wind: mph Humidity: % 2:30 Time: hrs. Weather: cical 81 °F Temperature:

at

43

Time:

Wind:

Humidity:

Contractor, Equipment & Personnel:

Contractor A is: O+ H Excavatny

Contractor B is: Contractor C is: Contractor D is: Contractor E is: Contractor F is:

Equipment on-site	A	В	С	D	E	F
Excavator	X					
Excavator Water truck	X					
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		-	-	-	-	-
		-		-	-	
					-	
Personnel	A	В	C	D	E	F
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Visitors:	Representing	Time
Complaints/P	roblems:	
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FIELD INSPECTION REPORT NO. 7 (8/8/16)

Date 3160146 (Project No).

Re:

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Co	mi	ne	nts	::

- Normal day no problems/hold ups occurred and around 3,000 SF of

The work described above was was observed by:	incorporated in	to this project and	
			(Name of rep)
See Attached information	Yes □	No. □	Site Representative



Phone: (716) 551-6281 Fax: (716) 551-6282

FIELD INSPECTION REPORT NO: ______

8

Visitors:

Date: 8/9/16 2160146 (Project No.)

Time

Re: Former Roblin Steel Site (NYSDEC Site No. B00173-9) 320 S. Roberts Rd., Dunkirk, NY

Time:	6:30	hrs.
Weather:	cica	_
Temperature:	72	°F
Wind:	5 at 1	a mph
Humidity:	64	%
Time:	2:30	hrs.
Weather:	Class	

Contractor, Equipment & Personnel:

Contractor A is: OLH EXCAUATING

Contractor B is: Contractor C is: Contractor D is: Contractor E is: Contractor F is:

Time:	2:30	hrs.
Weather:	Okar	
Temperature:	88	°F
Wind:	5 at 15	mph
Humidity:	43	%

Representing

A	В	С	D	Е	F
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A	В	С	D	Е	F
	××	×	×	X	X

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Commission to / Donals I amount		
Complaints/Problems:		



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Date	216146 (Project No).

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Comments:

The work described above was in was observed by:	corporated into	this project and		
See Attached information	Yes □	No 🗆	(Name of rep) Site Representative	



Contractor D is: Contractor E is: Contractor F is: 300 Pearl Street Buffalo, New York 14202

Phone: (716) 551-6281 Fax: (716) 551-6282

FIELD INSPECTION REPORT NO:

Re: Former Roblin Steel Site Time: hrs. 6:20 (NYSDEC Site No. B00173-9) 320 S. Roberts Rd., Dunkirk, NY Weather: Slightely Temperature: Wind: 55W at mph Humidity: OP % 2:30 Contractor, Equipment & Personnel: Time: hrs. BR clear Weather: Excavating Contractor A is: Dth Temperature: 82 °F Contractor B is: Wind: at mph Contractor C is: 70 Humidity: %

A	В	C	D	E	F	Visitors: Representing Time 1:33
						Robert nupleashi regional Blank monager (Labella Co)
X						
						Complaints/Problems:
Α	В	С	D	Е	F	



FIELD INSPECTION REPORT NO. ZIGOLIA

Date S/10/16
(Project No).

Re:

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tioni No.	Item	Locations	Complete	ray Keq. No.
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Excavator removed 1750 SF OF DNY today.

Although no problems with dust or excavating, one

of me oump trucks can over one of the water sampling pipes.

The work described above was was observed by:	incorporated int	o this project and	
See Attached information	Yes □	No 🗆	(Name of rep) Site Representative
			*



Phone: (716) 551-6281 (716) 551-6282 Fax:

FIELD INSPECTION REPORT NO:

Date: 8/11/16 6:15 hrs. Temperature: 55N

Contractor, Equipment & Personnel:

(NYSDEC Site No. B00173-9) 320 S. Roberts Rd., Dunkirk, NY

Re: Former Roblin Steel Site

Contractor A is: Ith Excavating

Contractor B is: Contractor C is: Contractor D is: Contractor E is: Contractor F is:

Time:	2:40 Ven	hrs.
Weather:	(lear	_
Temperature:	85	°F
Wind:	WNW at 6	mph
Humidity:	75	%

Time:

Weather:

Equipment on-site	A	В	С	D	E	F
Equipment on-site Excavatol Water fiven	A X					
Personnel	A	В	С	D	Е	F

Visitors:	Representing	Time	
Eldon	ONE ONC	9:00 9:00	
Complaints/Pr	oblems:	v	



21/014/

Date 8 / // (6 (Project No).

Re:

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item No.	Item	Locations	Complete	Pay Req. No.	
			0		

Comments:

AT the Start of the day they have conoved 12,250 Sto Fotal. ONC come as well as Khiops representative To their out the broken water sampling plpe. The DNC Associate, Eldon, then repaired the plpe by Giving back a new ploe pipe and the outer metal covering as well. It's now they operational to I took psities of the give used, and sent It to Rub for furner use and Knowledge.

The work described above was in was observed by:	corporated into	this project and		
See Attached information	Yes 🗆	No 🗆	(Name of rep) Site Representative	,



Phone: (716) 551-6281 Fax: (716) 551-6282

FIELD INSPECTION REPORT NO:

6:12 Re: Former Roblin Steel Site Time: hrs. (NYSDEC Site No. B00173-9) Cloude 320 S. Roberts Rd., Dunkirk, NY Weather: ٥F Temperature: 55W Wind: mph Humidity: % 2:30 Contractor, Equipment & Personnel: Time: hrs. Weather: Clear Contractor A is: Oth Exewating ٥F Temperature: Wind: Contractor B is: mph at Humidity: Contractor C is: % Contractor D is:

Visitors:

Equipment on-site	A	В	С	D	E	F
Excavato(X					
water truch	XXX					
Exchinate (and truch bull doses	Ϋ́					
Personnel	A	В	С	D	Е	F

Contractor E is: Contractor F is:

Complaints/Pr	oblems:		
Complaints/11	colcins.		
			_
			_

Representing

Time



0.	
Date	2160146
	(Project No).

1 1

Re:

Item No.	Item	Locations	Percent Complete	Pay Req. No.
				, ,

\mathbf{c}_{\sim}		***	^-	.40	
Co	ш	ш	е	HS.	:

The Excavating went as planned. No problems Jabnotome Notes

With the site regarding pattern potting the dirt into the trocas.

Today was very dry and dosty only near the 10ads.

Not from loading the drif onto the tricus. The site supervisor

Not from loading the drif onto the tricus. The site supervisor

Not from loading the drif and did not use the water truew

Not busy boll dosing the dirt and did not use the water truew

Not often to spray the load when helicistally.

Very often to spray the load when helicistally.

I all of personal on site working construction scens to

be a contributing factor to dust buildup on newby

Roads clost to site bration.

The work described above was in was observed by:	corporated into	this project and		
See Attached information	Yes 🗆	No 🗆	(Name of rep) Site Representative	



Phone: (716) 551-6281 Fax: (716) 551-6282

FIELD INSPECTION REPORT NO: 12

Date: 8/15/14 2160146 (Project No.)

hrs.

Re: Former Roblin Steel Site

(NYSDEC Site No. B00173-9) 320 S. Roberts Rd., Dunkirk, NY

Weather: Cloudy Temperature: ٥F 700 at 5 Wind: mph Humidity: %

6:00

Time:

Contractor, Equipment & Personnel:

Contractor A is: D+H Ex Carating

Contractor B is: Contractor C is: Contractor D is: Contractor E is: Contractor F is:

Time:	2:30	hrs.
Weather:	clouldy	
Temperature:	77	°F
Wind:	s at 9	mph
Humidity:	76	- %

Equipment on-site	A	В	C	D	Е	F
Excavator viator truck bulldose	×				-	
Bulldose	X					
		5				
Personnel	A	В	С	D	Е	F

Visitors:	Representing	Time
Complaints/P	roblems:	
		



0. VC
Date 8-15-16
(Project No).
2166146

Re:

Item No.	Item	Locations	Percent Complete	Pay Req. No.
item ivo.	Itom	Locations	Complete	Tay Req. 140.

Comments:

The excavating went as planned. No problems / issues. Didn't notice the water truck being used at all. Lots of Just on road when trucks drive way not a lot of dust when loading. Decided to run water truck on the road after loading was done water truck on the road after loading was done

The work described above was was observed by:	incorporated in	to this project and	
,			(Name of rep)
See Attached information	Yes \square	No 🗆	Site Representative



Phone: (716) 551-6281 Fax: (716) 551-6282

FIELD INSPECTION REPORT NO: 13

В

A

Personnel

C

D

E

F

Date: August 6 2160146

							(2. ojevižnog
Re: Former Roblin (NYSDEC Site 320 S. Roberts	No. B	00173	,				Time: 7.00 hrs. Weather: Raining
							Temperature: 72 °F Wind: E at 5 mph Humidity: 73 %
Contractor, Equipm	ent &	Perso	onnel:				Time: 2:30 hrs.
Contractor A is: O+ h	4 ex	cavo	ati no	3			Weather: Partly Cloudy Temperature: 84 °F
Contractor B is: Contractor C is:			`				Wind: SW at 19 mph 4 mph 4 mph 5 wind: 6 5 %
Contractor D is:							
Contractor E is: Contractor F is:							
Equipment on-site	A	В	С	D	Е	F	Visitors: Representing Time
Excavater water truck				-			
Bulldosor							
					-		
			-				
							Complaints/Problems:
		110					



Date 16 8-16 (Project No).

Re:

Item No.	Item	Locations	Percent Complete	Pay Req. No.

Comments:

They spread the fill throughout the site yesterday. It rained today so the fill was turning into lakes. The trucks couldn't set through it so they took a while to get the first truck loaded. They changed their original rouse to the soil mount and approached it from the west. Where Little to no observable dust near mound/loading area. Most dust is coming off the trucks and the road leading out of site. Trucks didn't bother putting covers on seemed to use water truck on the road more ofth today.

The work described above was i was observed by:	ncorporated int	o this project and	
See Attached information	Yes 🗆	No 🗆	(Name of rep) Site Representative



Phone: (716) 551-6281 (716) 551-6282 Fax:

FIELD INSPECTION REPORT NO: 14

Date: 8-17 2160146 (Project No.)

hrs.

mph

%

Re: Former Roblin Steel Site (NYSDEC Site No. B00173-9) 320 S. Roberts Rd., Dunkirk, NY

Weather: cloudy °F Temperature: Wind: O mph Humidity: % Time: hrs. Weather: Clandy Barthy Temperature: ٥F N at Wind:

6:30

Time:

Humidity:

Contractor, Equipment & Personnel:

Contractor A is: D+H ex cavating

Contractor B is: Contractor C is: Contractor D is: Contractor E is: Contractor F is:

A	В	C	D	E	F
	- 0				
	-				- 1
	-	-			-
		-			-
			-	-	-
	-		-		-
-		-	+	-	
	-		-	-	
		-	-	1	-
Α	В	С	D	E	F
	A				

Visitors:	Representing	Time
		=
Complaints/P	roblems:	



)	(-
---	---	---

Date 8-17 2160146 (Project No).

	_		
п	n	_	
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Item No.	Item	Locations	Percent Complete	Day Dog Ma
item No.	Item	Locations	Complete	Pay Req. No.
	Y			
-				

	٦m	m	Δn	ts:
-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		CII	

Excavating went as planned. No problems lissues. Water truck was gone for at least half of the day and max used at the end of the day on the roads, Dust was observable on the road but not from loading

The work described above was inc was observed by:	corporated into t	this project and		
See Attached information	Yes 🗆	No 🗆	(Name of rep) Site Representative	: 5 0



Re: Former Roblin Steel Site

Contractor B is:

(NYSDEC Site No. B00173-9) 320 S. Roberts Rd., Dunkirk, NY

Contractor, Equipment & Personnel:

Contractor A is: D+H excavating

300 Pearl Street Buffalo, New York 14202

8-18-16

216 0146 (Project No.)

Phone: (716) 551-6281 Fax: (716) 551-6282

Date: 🕏

FIELD INSPECTION REPORT NO: _\5

		,
Time:	6:36	hrs.
Weather:	Grosty Cloudy	2
Temperature:	68	°F
Wind:	< at 9	mph
Humidity:	96	%
Time:	1:15	hrs.
Weather:	Mostly clandy	
Temperature:	72.	°F
Wind:	wsw at 0	mph
Humidity:	70	0/0

Contractor C is: Contractor D is: Contractor E is: Contractor F is:						
Equipment on-site	A	В	С	D	Е	F
Excavator Water truck Street Sweeper PSUIIdozo						
Personnel	A	В	С	D	Е	F

Visitors: Dave Loce	Representing DEC	Time
Complaints/Pr Operation yuddy Cond property	oblems: s Shut down (ituns & not cre	due to



•	17
ate	2160146
	(Project No).

Re:

D 8-18-16

Item	Locations	Percent Complete	Pay Req. No.
	nem	Item Locations	Item Locations Complete

Comments:

Rained last night, vers mody. Took a while to start loading because they had to figure out the best way to approach the mound, DEC came and Shut operations Down. Too much mud on the road. DEC tad me I could leave that he was soins to have D+H clean up the wood

The work described above was in was observed by:	corporated into t	this project and		
See Attached information	Yes 🗆	No 🗆	(Name of rep) Site Representative	



Re: Former Roblin Steel Site

(NYSDEC Site No. B00173-9) 320 S. Roberts Rd., Dunkirk, NY

Contractor, Equipment & Personnel:

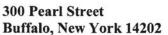
Contractor A is: D& H Contracting

Contractor B is: Contractor C is:

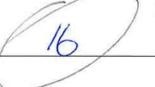
Contractor D is: Contractor E is: Contractor F is:

Associates, P.C.

FIELD INSPECTION REPORT NO:



Phone: (716) 551-6281 (716) 551-6282 Fax:



Time: hrs. Weather: ٥F Temperature: Wind: mph Humidity: % Time: hrs. Weather: Temperature: ٥F Wind: mph at Humidity: %

Equipment on-site	$A^{\mathfrak{I}}$	В	С	D	Е	F
Denter tack UKI executed Bulldozer	sayes					
Personnel	A	В	С	D	Е	F
Christ. Delt 3 mancrel including owner	X	X			L	

Visitors:	Representing	Time
	2	
3 1 1 4 M	11	
Complaints/P	roblems:	



T:\STANDARDFORMS\FIELD INSPECTION REPORT.DOC

FIELD INSPECTION REPORT NO.

0.	16/
Date	10-6-16/2160H6 (Project No).

Re:

Comments: De	H badires dust ment	at stack of	pie todayto wersight.	Cheutaugy cantzy	a Garpsta and fill	La Belk
Comments: De	H badires dust ment	at stack of	pie todayto wersight.	Cheutaugy cantzy	a (Joresta endfill	La Belk
Comments: De	H loading dust ment	at stack of	pie todayte wersight.	Chartagy cantzy	en Joresta en de ill	La Belk
Comments: De	H loading dust ment	at stack p	pie todayto	Cheutaugy cantzy	& Jorpsta endfill	La Belk
Comments: De	H loading dust ment	at stack of	pie todayte wersight.	Cheutaugy cantzy 4	a Joresta and fill	La Belk
Comments: De	H loading dust ment	at stack p	pie todayto	Charley Cantzy	a Garpsta and fill	La Belk
Comments: De	H loading dust ment	at stack of	pie todayte wersight.	Cheutaugy cantzy 4	a Joresta and fill	La Belk
Comments: De	H loading dust ment of an All	at stack p	pie todayte wersight.	Cheology cantzy	a Joresta andfill	La Bella
Comments: De Conducting Station set heels) be	H loading dust ment Jup on All	at stack p	vie todayte	Cheotory	endfill.	La Belly
ranually recording site e	ry powersy elegated k introvve as	project. Any project. Any suck to sta s needed, p	y concrete material m sellpile. De inish love	pod. I encued H swee	Inectication who play road	itricks reek below
exterial, ta	sp + send	hack toda	1.	()		, t
The work described was observed by:	above was incorpo	orated into this project	ct and		(haskis	205
See Attached info	rmation Ye	es 🗌 No 🗀		,	Name of rep) ite Representat	tive



Removal of stockpile material.



Removal of stockpile material.



Removal of stockpile material.



Removal of final stockpile material.



Removal of final stockpile material.



Completed removal of stockpile material.

