

DAILY INSPECTION REPORT

Site Code #: B00190	Date: January 5, 2009	Report #: 2009-01-05.JPC
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Site Name: Hudson River Waterfront/DeLaval Property
Location: Pine Street & Rinaldi Blvd, City of Poughkeepsie, Dutchess Co.
DEC Proj. Mgr.: Joshua Cook (Section A)
Muni. Proj. Mgr: Joseph Chenier (City of Poughkeepsie)
Consultant Proj. Mgr.: Scott Smith (CHA), John Bazzoni (OCC)
Consultant Field Mgr.: Aaron Hallenbeck (CHA)
Contractor Proj. Mgr.: Greg Paquin (Stamford Wrecking Company)
Contractor Super.: KenWarga (Stamford Wrecking Company)
Site Phone & Fax: 845-473-1467 (Contractor's Trailer)
845-473-4586 (Consultant's Trailer)

	AM	PM
Weather	Overcast	
Temperature	~25oF	
Wind Speed & Direction	very slight NNE to SSW	

Description of work performed by contr. this report period:

- No concrete crushing
- CAT excavator (w/ Standard Demolition on arm) loading overburden from AOC 2/3 in trailer and Moxy dump, and soil is hauled to south end of site.
- 1250 working in northern portion of AOC 2/3.
- Small CAT in AOC 2/3; idle.
- 2 laborers laying out grid in AOC 2/3
- Exclusion zone fencing (orange construction fencing) in place around AOC 2/3 west of site road.
- SWC D58P (Komatsu Dozer) grading near 1250
- K&A trucking delivering 3" stone
- 2 laborers cut rebar from concrete stockpiled along east side of site.
- G. Donaldson preparing to weld final waler (southernmost) on anchor sheets.

Discussions/comments regarding visitors, contractor and/or engineer:

- Discussed gap between waler and anchor sheets with G. Donaldson. My recollection of discussions in meetings with OCC and G. Don was that if the gap was larger than some distance (I believe 3") they were to explain to OCC how they were going to address the

gap prior to performing a field fix.

Sampling and Analyses:

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Major Issues	Description & Reason
1) Sheet pile stability 2) Waler installation 3) Fire @ apts north of Shadows.	1) A lot of ice build up behind Zone 3 bulkhead 2) Southernmost portion of waler on anchor sheets had a somewhat larger gap between the sheets and wale (~2-3"). CHA/OCC ok with this gap. Northernmost portion of waler on anchor sheets only has about 1" of contact with northernmost belly of the sheets. Discussed with AH, who discussed with OCC. This was ok. 3) non-site issue. Noted for air monitoring purposes.

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan?

List deviations:

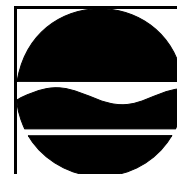
Are atmospheric monitoring results acceptable?

Site Visitors	Representing	Entered Exclusion Zone
AH KW & workers workers J Cook (8:45-)	CHA Stamford Wrecking Co. Stamford Wrecking Co. G. Donaldson Construction NYSDEC	

Site Representative: Joshua Cook

Date: January 5, 2009

Representative's signature: Joshua P. Cook



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: January 8, 2009	Report #: 2009-01-08.JPC
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Site Name: Hudson River Waterfront/DeLaval Property
Location: Pine Street & Rinaldi Blvd, City of Poughkeepsie, Dutchess Co.
DEC Proj. Mgr.: Joshua Cook (Section A)
Muni. Proj. Mgr: Joseph Chenier (City of Poughkeepsie)
Consultant Proj. Mgr.: Scott Smith (CHA), John Bazzoni (OCC)
Consultant Field Mgr.: Aaron Hallenbeck (CHA)
Contractor Proj. Mgr.: Greg Paquin (Stamford Wrecking Company)
Contractor Super.: KenWarga (Stamford Wrecking Company)
Site Phone & Fax: 845-473-1467 (Contractor's Trailer)
845-473-4586 (Consultant's Trailer)

	AM	PM
Weather		
Temperature	~ 30oF	
Wind Speed & Direction	S to N	

Description of work performed by contr. this report period:

- Grossly contaminated soils being hauled from site. 1250 and larger CAT excavators loading trucks.
- G. Donaldson had completed waler on anchor sheets. Crane was being set up at N end of Zone 1
- 1250 used to cut overburden. 1250's bucket was deconned first
- Front end loader placing stockpiled overburden in SWC's trailer.
- Trailer moving overburden to S end of site.
- Larger CAT cutting overburden in AOC 2/3 and placing against stockpile of Item 4.
- EPS vac truck at site to remove product.
- Smaller CAT loading Moxy with overburden. Moxy moving overburden to S end of site.
- Donaldson welded plates over lifting eye holes on Zone 3 sheets.
- Landeen Transport LLC CT-16 trailer being loaded out (1:00)

Discussions/comments regarding visitors, contractor and/or engineer:

- AH said PID's were not set out until 5:30 AM, but loading started at 5:00 AM
- Told KW trucks needed to be deconned. He responded by deconning trucks.
- ProTech's representative said SWC did not have a disposal facility lined up for much of

AOC 2/3. The map shown to me by ProTech had approximately 40-50% of the area marked as not having a disposal facility lined up yet. This is not what SWC has claimed previously. ProTech's rep said the delay was due to higher levels of contamination in that area. ProTech's rep stated the trucks leaving today were going to South Hadley and Worcester.

- Told Scott Smith of this conversation. Some confusion b/c Worcester not approved landfill. Turned out it was Greenwood Landfill in Worcester, which was approved.
- AH called @ 3:45. ECO at site. Had stopped a truck that was overweight and not on the Part 364 permit for the hauler. ECO then went to site and was going through Stamford's records.

Sampling and Analyses:

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Major Issues	Description & Reason
1) Air monitoring 2) Truck decon	1) No PID data first 30 minutes of loading. 2) Several trucks left without being deconned.

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan?

List deviations:

Are atmospheric monitoring results acceptable?

Site Visitors	Representing	Entered Exclusion Zone
J Cook (5:40-2:00)	City of Poughkeepsie CHA OCC Stamford Wrecking Co. Stamford Wrecking Co. G. Donaldson Construction NYSDEC	

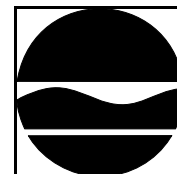
Site Representative:

Joshua Cook

Date: January 8, 2009

Representative's signature:

Joshua P. Cook



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: January 12, 2009	Report #: 2009-01-12.JPC
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Site Name: Hudson River Waterfront/DeLaval Property
Location: Pine Street & Rinaldi Blvd, City of Poughkeepsie, Dutchess Co.
DEC Proj. Mgr.: Joshua Cook (Section A)
Muni. Proj. Mgr: Joseph Chenier (City of Poughkeepsie)
Consultant Proj. Mgr.: Scott Smith (CHA), John Bazzoni (OCC)
Consultant Field Mgr.: Aaron Hallenbeck (CHA)
Contractor Proj. Mgr.: Greg Paquin (Stamford Wrecking Company)
Contractor Super.: KenWarga (Stamford Wrecking Company)
Site Phone & Fax: 845-473-1467 (Contractor's Trailer)
 845-473-4586 (Consultant's Trailer)

	AM	PM
Weather		
Temperature		
Wind Speed & Direction		

Description of work performed by contr. this report period:

- 1250 excavating grossly contaminated soils in AOC 2/3
- Red site dump truck being used to move materials from one stockpile to another stockpile area
- SWC was trying to remove turbidity curtains. Damaged by ice and being pulled away by ice and tide.

Discussions/comments regarding visitors, contractor and/or engineer:

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Sampling and Analyses:

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Major Issues	Description & Reason
1) Bulkhead stability	1) Zone 3 bulkhead visibly deflected

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan?

List deviations:

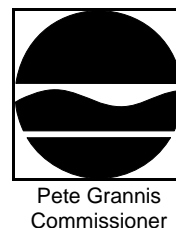
Are atmospheric monitoring results acceptable?

Site Visitors	Representing	Entered Exclusion Zone
A. Hollenbeck J. Cook	CHA Stamford Wrecking Co. NYSDEC	

Site Representative: Joshua Cook

Date: January 12, 2009

Representative's signature: Joshua P. Cook



DAILY INSPECTION REPORT

Site Code #: B00190	Date: January 14, 2009	Report #: DeLaval011409
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Site Name:DeLaval

Location: Poughkeepsie, Dutchess County

DEC Proj. Mgr.: Josh Cook

Consultant Proj. Mgr.:Scott Smith

Consultant Field Mgr: Aaron Hallenbeck

Site Phone & Fax:N/A

	AM	PM
Weather	Partly Sunny	Sunny
Temperature	6 F	14 F
Wind Speed & Direction	S 0-5 mph	S 0-5 mph

Description of work performed by contr. this report period:

- GC, Stanford Wrecking Company was excavating in area 2/3 (quadrant 32) loading soils onto the on-site Moxy and dump trailer, and transporting to a stockpile in the south end of area 2/3. Soils were noted to be saturated, and the resulting excavations filled with ground water. Work in progress.
- Soils were loaded off site from areas 2/3 stockpiles and direct loaded from a (drier) excavation in the east edge of area 2/3. Central trucking and their subs were transporting soils to the South Hadley Landfill in Massachusetts. Soils at the direct load location were grey at 2'-3' bgs, and had strong fuel oil odors which caused short lasting spikes on the PID to ± 10 ppm. Eleven trucks were to make 2 trips to the landfill each this date resulting in the load out of 22 loads. A Cat 1250 excavator was used to load trucks.
- K&A Trucking was delivering 2"-3" stone for use behind the sheetpile walls in AOC-1 where tie rods were being installed.
- Subcontractor G. Donaldson was excavating and installing tie backs at the corner of the sheetpile wall in AOC-1. A Cat 320CL was used to excavate for tie rod installation.
- Environmental Products & Services of Vermont was on-site with a 1000 gallon tanker vacuum truck removing floating product from the puddled areas of areas 2/3 where excavation had been done.
- **Sampling and Analyses:**
- Stanford Wrecking Co. had adequate CAMP in place.

Discussions/comments regarding visitors, contractor and/or engineer:

- Sediment and erosion control is inadequate and needs to be addressed. A silt fence is needed north of the Grandview in Zones 4 and 5.
- There was no boot wash on-site, and workers wore regular leather boots.
- GC stated they started work at 5:00am to load out soils from AOC 2/3.
- There was no odor controls in use at the site.
- NYSDEC ECO Beverly Whalen was on-site and issued a ticket to the port a john service truck for a license plate issue.

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan? No

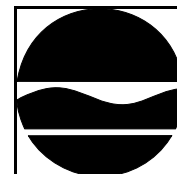
Are atmospheric monitoring results acceptable? No

Site Visitors	Representing	Entered Exclusion Zone
Aaron Hallenback Kenny Warga Workers Workers Joe Chenier	CHA Stanford Wrecking Co. Stanford Wrecking Co. G. Donaldson & Co. City of Poughkeepsie	

Site Representative: Dave Herman

Date: January 14, 2009

Representative's signature: *Dave Herman*



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: January 15, 2009	Report #: 2009-01-15.JPC
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Site Name: Hudson River Waterfront/DeLaval Property
Location: Pine Street & Rinaldi Blvd, City of Poughkeepsie, Dutchess Co.
DEC Proj. Mgr.: Joshua Cook (Section A)
Muni. Proj. Mgr.: Joseph Chenier (City of Poughkeepsie)
Consultant Proj. Mgr.: Scott Smith (CHA), John Bazzoni (OCC)
Consultant Field Mgr.: Aaron Hallenbeck (CHA)
Contractor Proj. Mgr.: Greg Paquin (Stamford Wrecking Company)
Contractor Super.: KenWarga (Stamford Wrecking Company)
Site Phone & Fax: 845-473-1467 (Contractor's Trailer)
 845-473-4586 (Consultant's Trailer)

	AM	PM
Weather		
Temperature		
Wind Speed & Direction		

Description of work performed by contr. this report period:

- G. Donaldson working on waler installation, Zone 1 bulkhead. ~1:10 Water level was rising, and G. Donaldson said they might not get another tie rod in today now. SWC had not closed bypass channel at S end of Zone 1.

Discussions/comments regarding visitors, contractor and/or engineer:

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Sampling and Analyses:

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Major Issues	Description & Reason
1)	1)

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan?

List deviations:

Are atmospheric monitoring results acceptable?

Site Visitors	Representing	Entered Exclusion Zone
J. Cook	Stamford Wrecking Co. G. Donaldson Construction NYSDEC	

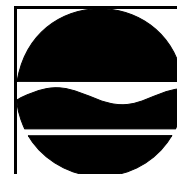
Site Representative:

Joshua Cook

Date: January 15 2009

Representative's signature:

Joshua P. Cook



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: January 20, 2009	Report #: 2009-01-20.JPC
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Site Name: Hudson River Waterfront/DeLaval Property
Location: Pine Street & Rinaldi Blvd, City of Poughkeepsie, Dutchess Co.
DEC Proj. Mgr.: Joshua Cook (Section A)
Muni. Proj. Mgr.: Joseph Chenier (City of Poughkeepsie)
Consultant Proj. Mgr.: Scott Smith (CHA), John Bazzoni (OCC)
Consultant Field Mgr.: Aaron Hallenbeck (CHA)
Contractor Proj. Mgr.: Greg Paquin (Stamford Wrecking Company)
Contractor Super.: KenWarga (Stamford Wrecking Company)
Site Phone & Fax: 845-473-1467 (Contractor's Trailer)
845-473-4586 (Consultant's Trailer)

	AM	PM
Weather		
Temperature		
Wind Speed & Direction		

Description of work performed by contr. this report period:

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Discussions/comments regarding visitors, contractor and/or engineer:

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Sampling and Analyses:

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Major Issues	Description & Reason
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1) Turbidity Curtain	1) Per reports, turbidity curtain is loose. At 10:00 AM was north of Zone 5, along shore, parallel to flow. ~10:30 section of curtain was perpendicular to flow and being pulled away from shore by ice floe. Late morning, section of curtain broke free and drifted south with tide. USCG notified. SWC made attempts to retrieve, but unsuccessful.
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Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan?

List deviations:

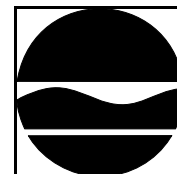
Are atmospheric monitoring results acceptable? No.

Site Visitors	Representing	Entered Exclusion Zone
A. Hollenbeck K. Warga and workers workers J. Cook (6:45 -)	CHA OCC Stamford Wrecking Co. G. Donaldson Construction NYSDEC City of Poughkeepsie	

Site Representative: Joshua Cook

Date: January 20, 2009

Representative's signature: Joshua P. Cook



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: January 22, 2009	Report #: 2009-01-22.JPC
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Site Name: Hudson River Waterfront/DeLaval Property
Location: Pine Street & Rinaldi Blvd, City of Poughkeepsie, Dutchess Co.
DEC Proj. Mgr.: Joshua Cook (Section A)
Muni. Proj. Mgr.: Joseph Chenier (City of Poughkeepsie)
Consultant Proj. Mgr.: Scott Smith (CHA), John Bazzoni (OCC)
Consultant Field Mgr.: Aaron Hallenbeck (CHA)
Contractor Proj. Mgr.: Greg Paquin (Stamford Wrecking Company)
Contractor Super.: KenWarga (Stamford Wrecking Company)
Site Phone & Fax: 845-473-1467 (Contractor's Trailer)
845-473-4586 (Consultant's Trailer)

	AM	PM
Weather	Cool, Overcast	
Temperature	~15oF	
Wind Speed & Direction	S to N, gusts SW to NE	

Description of work performed by contr. this report period:

- Loads of stone being delivered from Tilcon.
- Larger CAT excavator working stockpiled soils to aerate.
- NW portion of AOC 2/3 being backfilled with stone. Some stone coated with oil at edge.
- G. Donaldson working on waler installation, face of Zone 1 bulkhead
- Excavation open on E side of AOC 2/3. Black staining (product) at water table at eastern edge of excavation. Inaccessible due to MTA retaining wall.
- 1250 stripping overburden in south end of AOC 2/3

Discussions/comments regarding visitors, contractor and/or engineer:

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Sampling and Analyses:

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Major Issues	Description & Reason
1) Noise	1) Truck with load of stone at site prior to 7:00 AM. Reminded Ken Warga of noise ordinance requirements. (No dumping stone prior to 7.) Truck dumped load before 7 by my watch.

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan?

List deviations:

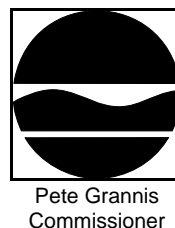
Are atmospheric monitoring results acceptable? No.

Site Visitors	Representing	Entered Exclusion Zone
A. Hollenbeck K. Warga and workers workers J. Cook (6:45 -)	CHA OCC Stamford Wrecking Co. G. Donaldson Construction NYSDEC City of Poughkeepsie	

Site Representative: Joshua Cook

Date: January 22, 2009

Representative's signature: Joshua P. Cook



DAILY INSPECTION REPORT

Site Code #: B00190	Date: January 23, 2009	Report #: DeLaval012309
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Site Name:DeLaval

Location: Poughkeepsie, Dutchess County

DEC Proj. Mgr.: Josh Cook

Consultant Proj. Mgr.: Scott Smith

Consultant Field Mgr: Aaron Hallenbeck

Site Phone & Fax:N/A

	AM	PM
Weather	Partly Sunny	Sunny
Temperature	6 F	14 F
Wind Speed & Direction	S 0-5 mph	S 0-5 mph

Description of work performed by contr. this report period:

- GC, Stanford Wrecking Company was excavating in area 2/3 loading soils onto the on-site Moxxy and dump trailer, and transporting to a stockpile in the south end of area 2/3. Soils were noted to be saturated, and the resulting excavations filled with ground water. A Cat 1250 excavator was stockpiling the soils to drain water out. Soils were excavated to approximately 10' bgs. Work in progress.
- Soils were loaded off site from areas 2/3 stockpiles and direct loaded from a (drier) excavation in the east edge of area 2/3. Central trucking and their subs were transporting soils to the South Hadley Landfill, and Pro-Tech was coordinating soils transport to the Worchester Landfill, both in Massachusettes. Soils varied in color from brown to black at 3'-10' bgs, and had strong fuel oil odors which caused short lasting spikes on the PID to ± 5 ppm. A Cat 320C excavator was used to load trucks.
- Subcontractor G. Donaldson was installing walers at the 8th and 9th tie backs location south of the north end of the sheetpile wall in AOC-1. A Grove RT700E crane was used to perform the work.
- Environmental Products & Services of Vermont was on-site with a 1000 gallon tanker vacuum truck removing floating product from the puddled areas of areas 2/3 where excavation had been completed.
- The US Coast Guard was on-site to assist in removal of turbidity curtains which came loose, and were in danger of getting caught up in the navigable channel of the river. The turbidity curtains were brought ashore.

- **Sampling and Analyses:**
- Stanford Wrecking Co. had adequate CAMP in place.

Discussions/comments regarding visitors, contractor and/or engineer:

- Sediment and erosion control is inadequate and needs to be addressed. A silt fence is needed north of the Grandview in Zones 4 and 5. This area is currently frozen and covered with snow, erosion control should be set before the ground thaws.
- GC stated they started work at 5:00am to load out soils from AOC 2/3.
- There was no odor controls in use at the site.
- NYSDEC ECO Beverly Whalen was on-site, discussed the issue of trucks dripping fluids on the public road outside the site.

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan? Yes

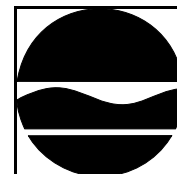
Are atmospheric monitoring results acceptable? No

Site Visitors	Representing	Entered Exclusion Zone
Danielle Benati Kenny Warga Workers Workers	CHA Stanford Wrecking Co. Stanford Wrecking Co. G. Donaldson & Co.	

Site Representative: Dave Herman

Date: January 23, 2009

Representative's signature: *Dave Herman*



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: January 27, 2009	Report #: 2009-01-27.JPC
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Site Name: Hudson River Waterfront/DeLaval Property
Location: Pine Street & Rinaldi Blvd, City of Poughkeepsie, Dutchess Co.
DEC Proj. Mgr.: Joshua Cook (Section A)
Muni. Proj. Mgr: Joseph Chenier (City of Poughkeepsie)
Consultant Proj. Mgr.: Scott Smith (CHA), John Bazzoni (OCC)
Consultant Field Mgr.: Aaron Hallenbeck (CHA)
Contractor Proj. Mgr.: Greg Paquin (Stamford Wrecking Company)
Contractor Super.: KenWarga (Stamford Wrecking Company)
Site Phone & Fax: 845-473-1467 (Contractor's Trailer)
 845-473-4586 (Consultant's Trailer)

	AM	PM
Weather		
Temperature		
Wind Speed & Direction		

Description of work performed by contr. this report period:

- Turbidity curtain present on bedrock outcrop at south end of site.
- Alex Mora (OCC) at site inspecting sheet pile, waler, and tie rod installations.
- G. Donaldson working on waler installation, drilling holes in waler prior to placing it
- Smaller CAT excavator dug a small test pit ~20' S of Zone 3, to a depth just below GW table. GW had oil on it. A chunk of soil from sidewall of excavation fell into hole and created rainbow sheens, which then coalesced back into product. Unmistakably product.

Discussions/comments regarding visitors, contractor and/or engineer:

- Discussed tracking and odor with KW and AH. KW had street swept and had inactive faces of excavation covered.
- Discussed incorrect placement of air monitor with AH. AH had already noted.

Sampling and Analyses:

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Major Issues	Description & Reason
1) Air monitoring/odor control 2) Vehicle Tracking 3) Zone 1 Bulkhead Waler 4) Erosion control/petroleum control	1) Noted petroleum odor at parking lot to north of site upon arrival. Dust monitor incorrectly placed. 2) Some dirt tracked onto Rinaldi Blvd. 3) 1"+ gap between 2 nd and 3 rd walers (counting from north) on face of bulkhead. 4) Grossly contaminated soils spilling out of exclusion zone onto roadway at South end of Zone 3.

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan?

List deviations:

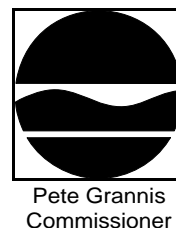
Are atmospheric monitoring results acceptable? No.

Site Visitors	Representing	Entered Exclusion Zone
A. Hollenbeck Alex Mora K. Warga and workers workers J. Cook (8:30 -)	CHA OCC Stamford Wrecking Co. G. Donaldson Construction NYSDEC	

Site Representative: Joshua Cook

Date: January 27, 2009

Representative's signature: Joshua P. Cook



DAILY INSPECTION REPORT

Site Code #: B00190	Date: January 30, 2009	Report #: DeLaval013009
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Site Name:DeLaval

Location: Poughkeepsie, Dutchess County

DEC Proj. Mgr.: Josh Cook

Consultant Proj. Mgr.: Scott Smith

Consultant Field Mgr: Aaron Hallenbeck

Site Phone & Fax:N/A

	AM	PM
Weather	Overcast	Flurries
Temperature	12 F	27 F
Wind Speed & Direction	S 0-5 mph	S 0-5 mph

Description of work performed by contr. this report period:

- GC, Stanford Wrecking Company (SWC) was excavating in area 2/3 loading soils onto the on-site Moxy and dump trailer, and transporting to a stockpile in the south end of area 2/3. Soils were noted to be saturated, and the resulting excavations filled with ground water. Ice floating in the excavated areas were noted to be stained and contained petroleum. A Cat 1250 excavator was stockpiling the soils to drain water out, and removing floating ice. Soils were excavated to approximately 10' bgs. Work in progress.
- Soils were loaded off site from areas 2/3 stockpiles. Central trucking and their subs were transporting soils to the South Hadley Landfill, and Pro-Tech was coordinating soils transport to the Worcester Landfill, both in Massachusetts. Soils varied in color from brown to black at 3'-10' bgs, and had strong fuel oil odors which caused short lasting spikes on the PID to ± 5 ppm. A Cat 350 excavator was used to load trucks.
- SWC was backfilling in the east part of area 2/3, quadrant 24. 4'-5' of 2.5" stone was placed, and compacted over which a filter fabric was placed. Above the filter fabric overburden soils were used to backfill in 1' lifts until meeting the existing grade of the entrance roadway. SWC is planning to remove the box culvert and associated piping in the area, and reroute the access road to area being filled near quadrant 24. SWC used a Komatsu 1250 excavator, Komatsu D58P dozer, and an IR Pro Series Vibratory Compactor to perform the work.
- K&A Trucking delivered 2.5" stone to the site.
- Subcontractor G. Donaldson continued installing walers for tie backs in AOC-1. Grove RT700E crane was used to perform the work.

- Environmental Products & Services of Vermont was on-site with a 1000 gallon tanker vacuum truck removing floating product from the puddled areas of areas 2/3 where excavation had been completed.
- **Sampling and Analyses:**
- Stanford Wrecking Co. had adequate CAMP in place.

Discussions/comments regarding visitors, contractor and/or engineer:

- Sediment and erosion control is inadequate and needs to be addressed. A silt fence is needed north of the Grandview in Zones 4 and 5. This area is currently frozen and covered with snow, erosion control should be set before the ground thaws.
- GC stated they started work at 5:00am to load out soils from AOC 2/3.
- There was no odor controls in use at the site.

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan? Yes

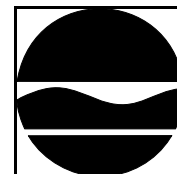
Are atmospheric monitoring results acceptable? No

Site Visitors	Representing	Entered Exclusion Zone
Aaron Hallenback Kenny Warga Workers Workers	CHA Stanford Wrecking Co. Stanford Wrecking Co. G. Donaldson & Co.	

Site Representative: Dave Herman

Date: January 30, 2009

Representative's signature: *Dave Herman*



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: January 30, 2009	Report #: 2009-01-30.JPC
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Site Name: Hudson River Waterfront/DeLaval Property
Location: Pine Street & Rinaldi Blvd, City of Poughkeepsie, Dutchess Co.
DEC Proj. Mgr.: Joshua Cook (Section A)
Muni. Proj. Mgr.: Joseph Chenier (City of Poughkeepsie)
Consultant Proj. Mgr.: Scott Smith (CHA), John Bazzoni (OCC)
Consultant Field Mgr.: Aaron Hallenbeck (CHA)
Contractor Proj. Mgr.: Greg Paquin (Stamford Wrecking Company)
Contractor Super.: KenWarga (Stamford Wrecking Company)
Site Phone & Fax: 845-473-1467 (Contractor's Trailer)
845-473-4586 (Consultant's Trailer)

	AM	PM
Weather		
Temperature		
Wind Speed & Direction		

Description of work performed by contr. this report period:

- Backfilling in North end of AOC 2/3 and South end of AOC 2/3.
- Backfilled on E side of road in AOC 2/3. Placed filter fabric above stone backfill.
- 1250 being used with chain to pull on sheets. 1250 not reaching over the wall and pulling on several sheets. Arm of machine is attached to chain, which is attached to sheets in similar fashion to come-alongs.

Discussions/comments regarding visitors, contractor and/or engineer:

- Discussed backfilling on East side of AOC 2/3 with A. Hollenbeck. Will use overburden stockpiled adjacent (by Northern bedrock outcrop) to bring up to grade.

Sampling and Analyses:

-

Major Issues	Description & Reason
1) Petroleum Control 2) Erosion control 3) Sheet Pile Bulkhead	1) Removing ice from AOC pond to facilitate product removal. Ice has product trapped in it. Large amount of ice heaped in stockpile on edge of excavation. Needs to be placed in lined pad. Warmer weather and rain predicted for near future. 2) Stockpiles in southern portion of site need silt fencing 3) D. Herman at site today. He heard a sheet make a "kinking" noise as SWC worked on pulling the sheet in line with 1250.

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan?

List deviations:

Are atmospheric monitoring results acceptable?

Site Visitors	Representing	Entered Exclusion Zone
A. Hollenbeck K. Warga and workers D. Herman J. Cook (11:30 - 12:15)	CHA Stamford Wrecking Co. G. Donaldson Construction NYSDEC NYSDEC	

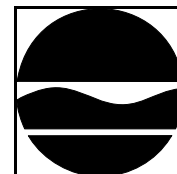
Site Representative:

Joshua Cook

Date: January 30, 2009

Representative's signature:

Joshua P. Cook



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: February 6, 2009	Report #: 2009-02-06.JPC
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Site Name: Hudson River Waterfront/DeLaval Property
Location: Pine Street & Rinaldi Blvd, City of Poughkeepsie, Dutchess Co.
DEC Proj. Mgr.: Joshua Cook (Section A)
Muni. Proj. Mgr: Joseph Chenier (City of Poughkeepsie)
Consultant Proj. Mgr.: Scott Smith (CHA), John Bazzoni (OCC)
Consultant Field Mgr.: Aaron Hallenbeck (CHA)
Contractor Proj. Mgr.: Greg Paquin (Stamford Wrecking Company)
Contractor Super.: KenWarga (Stamford Wrecking Company)
Site Phone & Fax: 845-473-1467 (Contractor's Trailer)
845-473-4586 (Consultant's Trailer)

	AM	PM
Weather	Cold	
Temperature		
Wind Speed & Direction	Slight N wind	

Description of work performed by contr. this report period:

- Road had been reconstructed to E side of AOC 2/3, which had been excavated previously
- 1250 digging in AOC 2/3 under old roadway.
- G. Donaldson installing tie rods in Zone 1. Installing N to S, every rod.
- CAT 350 was having maintenance performed.
- Smaller CAT using grappler to move materials in sediment pad, and loading timber piles. Trucks hauling timber piles did not have Part 364 Permit. Discussed this with Officer Whalen, and she thought they probably did not need a permit for timber piles.
- A front end loader was moving stockpiled material in Zone 2.
- Dozer and roller making a roadway with stone along west side of AOC 2/3
- No concrete crushing
- EPS vac truck removing product.
- 3" stone being delivered throughout
- At 9:30 air monitoring equipment shifted to upwind and downwind locations.
- SWC's personnel that is supposed to be dedicated to air monitoring duties was assisting in performing maintenance on larger CAT excavator (9:45)

Discussions/comments regarding visitors, contractor and/or engineer:

- Discussed G. Donaldson's use of a hydraulic jack w/CHA and OCC to pull sheet pile in line.
- Discussed whether SWC had informed G. Don of OCC's concerns relative to use of the jack. G. Don foreman, Artie, said they had not. I told Artie he should discuss it with Ken Warga. J. Bazzoni and A. Hollenbeck went to discuss with K. Warga.

Sampling and Analyses:

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Major Issues	Description & Reason
1) Tracking	1) Dirt on street, had obviously been swept, therefore tracking occurring.
2) Vehicle Decon	2) Decon pad frozen
3) Security	3) Gate along river in Zone 4 (between site and parking lot) open and ineffective. No fencing, only a jersey barrier.
4) Turbidity Curtain	4) Section of curtain still along shore north of Zone 5. Extends at least 155' approximately north of Zone 5. Partially buried/encased in ice, so difficult to see.
5) Air monitoring	5) 1 dust monitor on soil berm between AOC 2/3 excavation and Zone 3 bulkhead. (Crosswind).
6) Erosion controls	6) Many stockpiles in Zone 2 need silt fencing.

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan?

List deviations:

Are atmospheric monitoring results acceptable? No.

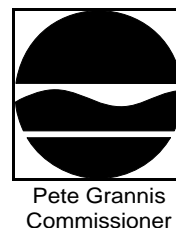
Site Visitors	Representing	Entered Exclusion Zone
A. Hollenbeck J. Bazzoni Ken Warga workers Artie & workers Josh Cook	CHA OCC Stamford Wrecking Co. Stamford Wrecking Co. G. Donaldson Construction NYSDEC	

Site Representative: Joshua Cook

Date: February 6, 2009

Representative's signature:

Joshua P. Cook



DAILY INSPECTION REPORT

Site Code #: B00190	Date: February 11, 2009	Report #: DeLaval021109
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Site Name:DeLaval

Location: Poughkeepsie, Dutchess County

DEC Proj. Mgr.: Josh Cook

Consultant Proj. Mgr.: Scott Smith

Consultant Field Mgr: Aaron Hallenbeck

Site Phone & Fax:N/A

	AM	PM
Weather	Overcast	Flurries
Temperature	32 F	37 F
Wind Speed & Direction	SE 0-5 mph	SE 0-5 mph

Description of work performed by contr. this report period:

- GC, Stanford Wrecking Company (SWC) was receiving delivery of 3" and 5" stones. K&A Trucking was delivering the stone, and direct loading into the west areas of AOC 2/3 to the east of the soil berm on-site. Stone was graded with a D58P dozer, and compacted with an IR Pro Series vibratory compactor.
- Soils were loaded off site from areas 2/3 north most stockpile. Riccelli Trucks transported the waste to Albany's Rap Road Landfill.
- AOC 2/3 soils were loaded out by Central trucking and their subs transporting soils to the South Hadley Landfill, and Pro-Tech was coordinating soils transport to the Worchester Landfill, both in Massachusettes. A Cat 350 excavator was used to load trucks.
- SWC used a bobcat mounted street sweeper to clean the road at the entrance to the site..
- Subcontractor G. Donaldson continued installing walers for tie backs in AOC-1. A Grove RT700E crane was used to perform the work. The work site is being compromised by poor house keeping. Metal shavings and other construction generated debris has been left on-site adjacent to their work area. Additionally, G. Donaldson work vehicles have been accessing their work area by driving through puddled water with sheens, melt from inadequately maintained stockpiles to the west of the access road. These vehicles have been exiting the site without receiving a tire wash or decon procedure.
- Environmental Products & Services of Vermont was on-site with a 1000 gallon tanker vacuum truck removing floating product from the puddled areas of areas 2/3 where excavation had been completed.

- **Sampling and Analyses:**
- CAMP was inadequate, Stanford Wrecking Co. Had one monitoring station upwind, and one monitoring station downwind. Subject was discussed with Aaron Hallenback of CHA.
- A bottom confirmation sample is to be collected on 2/12/09 at the south limits of AOC 2/3. Sample will be collected from below standing water.

Discussions/comments regarding visitors, contractor and/or engineer:

- Sediment and erosion control is inadequate at the very south limits of the job site where the sheetpile terminates.
- GC stated they started work at 5:00am to load out soils from AOC 2/3.
- SWC had a boot wash in place, and was deconing truck tires (excluding G. Donaldson vehicles) at the decon pad before trucks exited the site.
- There was no odor controls in use at the site.

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan? Yes

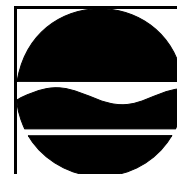
Are atmospheric monitoring results acceptable? No

Site Visitors	Representing	Entered Exclusion Zone
Aaron Hallenback Kenny Warga Workers Workers	CHA Stanford Wrecking Co. Stanford Wrecking Co. G. Donaldson & Co.	

Site Representative: Dave Herman

Date: February 11, 2009

Representative's signature: *Dave Herman*



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: February 12, 2009	Report #: 2009-02-12.JPC
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Site Name: Hudson River Waterfront/DeLaval Property
Location: Pine Street & Rinaldi Blvd, City of Poughkeepsie, Dutchess Co.
DEC Proj. Mgr.: Joshua Cook (Section A)
Muni. Proj. Mgr.: Joseph Chenier (City of Poughkeepsie)
Consultant Proj. Mgr.: Scott Smith (CHA)
Consultant Field Mgr.: Aaron Hallenbeck (CHA)
Contractor Proj. Mgr.: Greg Paquin (Stamford Wrecking Company)
Contractor Super.: KenWarga (Stamford Wrecking Company)
Site Phone & Fax: 845-473-1467 (Contractor's Trailer)
845-473-4586 (Consultant's Trailer)

	AM	PM
Weather	Mild	Cool, Slight rain
Temperature	~40oF	~35oF
Wind Speed & Direction	Very strong (25 - 30 mph) Primarily NW to SE, variable gusts from SW and W	SW - NE (10 mph)

Description of work performed by contr. this report period:

- Loads of stone being delivered.
- G. Donaldson installing waler on face of bulkhead near south of Zone 1. Cutting threaded rods holding waler to bulkhead w/circular saw so a ratchet can be applied, then tightening nuts down on rod. Spoke to OCC. They were aware of it and it was acceptable to them.
- EPS vac truck removing product in E side of AOC 2/3 (under the old road)

Discussions/comments regarding visitors, contractor and/or engineer:

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Sampling and Analyses:

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Major Issues	Description & Reason
1) Air monitoring/odor control	1) Noted odor upon arriving at site in parking lot immediately north of site. PID on East side of AOC 2/3 (downwind monitor) had alarm going off. Display was flashing between "0.0 ppm" and "0.0 PUMP"
2) Erosion controls	2) Zone 5 silt fencing not properly installed Parking lot at north end of site (S of Shadows) needs final/ "permanent" silt fencing along shore.
3) Turbidity Curtains	3) Section of curtain still along shore north of Zone 5. Balled sections still on bank in Zones 4 & 5. Section of curtain still present in River south of Zone 1 (partially exposed, under ice).
4) Vehicle Decon	4) Trucks delivering stone from TILCON not being deconned
5) Control of Petroleum	5) Petroleum sheens present across site, due to equipment leaks, etc.

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan?

List deviations:

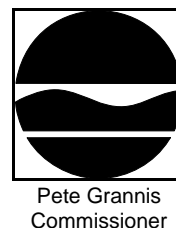
Are atmospheric monitoring results acceptable? No.

Site Visitors	Representing	Entered Exclusion Zone
Aaron Hollenbeck John Bazzoni Ken Warga & laborers operator's holiday Josh Cook	CHA OCC Stamford Wrecking Co. G. Donaldson & Co. NYSDEC	

Site Representative: Joshua Cook

Date: February 12, 2009

Representative's signature: Joshua P. Cook



DAILY INSPECTION REPORT

Site Code #: B00190	Date: February 13, 2009	Report #: DeLaval021309
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Site Name:DeLaval

Location: Poughkeepsie, Dutchess County

DEC Proj. Mgr.: Josh Cook

Consultant Proj. Mgr.: Scott Smith

Consultant Field Mgr: Aaron Hallenbeck

Site Phone & Fax:N/A

	AM	PM
Weather	Sunny	Sunny
Temperature	24 F	37 F
Wind Speed & Direction	S 10-15 mph	S 10-15 mph

Description of work performed by contr. this report period:

- GC, Stanford Wrecking Company (SWC) was receiving delivery of 3" and 5" stones and Item 4. K&A Trucking, BTM Blacktop and Maintenance, and Cservak Enterprises were delivering the stone and Item 4. Stone was direct unloaded into the south areas of AOC 2/3 to the east of the soil berm on-site. Stone was graded with a D58P dozer, and compacted with an IR Pro Series vibratory compactor. Item 4 was backfilled into a stockpile at the north end of AOC 2/3.
- Soils were loaded off site from areas 2/3 north most stockpile. Three Riccelli Trucks transported the waste to Albany's Rap Road Landfill. One truck load was loaded in the AM, and 2 trucks were preloaded on 2/12/09 for dumping this date, the two trucks returned and were reloaded at 10:45am.
- A Cat 350 excavator was used to load trucks.
- A test pit was dug just west of quadrant 10 in AOC 2/3, soil/materials were excavated to 5' bgs. Petroleum impacted soils were encountered, which had strong petroleum odors, and visible LNAPL's. No information was available on VOC's levels since there was no PID present.
- SWC used a bobcat mounted street sweeper to clean the road at the entrance to the site, and along Rinaldi Avenue. Roadway was dry sept which caused significant visible emissions.
- Subcontractor G. Donaldson continued installing the south most waler for tie backs in AOC-1. A Grove RT700E crane was used to perform the work. The work site continues to be compromised by poor house keeping. Metal shavings and other construction generated debris continues to be littered on-site adjacent to their work area. Additionally, G. Donaldson work vehicles have been accessing their work area by driving through puddled water with sheens, originating from melt

of inadequately maintained soil stockpiles to the west of the access road. These vehicles have been exiting the site without receiving a tire wash or decon procedure.

- Environmental Products & Services of Vermont was on-site with a 1000 gallon tanker vacuum truck removing floating product from the puddled areas of areas 2/3 where excavation had been completed.
- **Sampling and Analyses:**
- CAMP was inadequate, Stanford Wrecking Co. Had one monitoring station upwind, and one monitoring station downwind. Subject was discussed with Aaron Hallenback of CHA.

Discussions/comments regarding visitors, contractor and/or engineer:

Discussed with Ken Warga of SWC, and Aaron Hallenback of CHA the following issues:

1. Main site access road is saturated with contaminated soils/mud and standing water ranging in depth from 1" to 2' deep in areas. Vehicles regularly pass through and exit the site without decontaminating the tires and underside of the vehicles. This especially relates to G. Donaldson and others that pass through to the south end of the project site..
2. As noted in Item 1 above, contaminated soil stockpiles adjacent to the access road have not been maintained, whereby soils and liquids have been leaching out and ponding in the access road. The access road is sandwiched between the numerous stockpiles, and is the lowest elevation point, as a result the access road has become a soupy muddy trough through which G. Donaldson and other vehicles pass through. This is a result of improper stockpile construction and maintenance, and failure to maintain and isolate the access road from adjacent stockpiles, and confounded by a lack of decontamination of vehicles prior to exiting the site.
3. The boot wash is not being maintained. This date the contractor had two plastic kiddie pools with muddy water and a frozen layer of ice on top. As a result workers/visitors are not using the boot wash, and are tracking contaminated soils off site and into personnel vehicles etc.
4. Sediment and erosion control is inadequate at the very south limits of the job site where the sheetpile terminates.
5. There was no odor controls in use at the site.
6. SWC has been using a Bobcat mounted street sweeper to dry sweep Rinaldi Blvd. which has caused significant visible emissions along Rinaldi Blvd. This is a direct NESHAPs violation.

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan? Yes

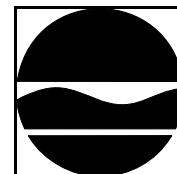
Are atmospheric monitoring results acceptable? No

Site Visitors	Representing	Entered Exclusion Zone
Aaron Hallenback Kenny Warga Workers Workers 1 Worker	CHA Stanford Wrecking Co. Stanford Wrecking Co. G. Donaldson & Co. EPS of Vermont	

Site Representative: Dave Herman

Date: February 13, 2009

Representative's signature: Dave Herman



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: February 17, 2009	Report #: 2009-02-17.JPC
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Site Name: Hudson River Waterfront/DeLaval Property
Location: Pine Street & Rinaldi Blvd, City of Poughkeepsie, Dutchess Co.
DEC Proj. Mgr.: Joshua Cook (Section A)
Muni. Proj. Mgr.: Joseph Chenier (City of Poughkeepsie)
Consultant Proj. Mgr.: Scott Smith (CHA), John Bazzoni (OCC)
Consultant Field Mgr.: Aaron Hallenbeck (CHA)
Contractor Proj. Mgr.: Greg Paquin (Stamford Wrecking Company)
Contractor Super.: KenWarga (Stamford Wrecking Company)
Site Phone & Fax: 845-473-1467 (Contractor's Trailer)
 845-473-4586 (Consultant's Trailer)

	AM	PM
Weather	Cool, Clear	
Temperature	~25oF	
Wind Speed & Direction	N to S (~5 mph)	

Description of work performed by contr. this report period:

- Concrete sizing using smaller CAT excavator and hoe ram
- Cutting berm along west side of AOC 2/3 and moving berm a few feet east
- EPS vac truck removing product from east side of AOC 2/3
- Riccelli trucks hauling grossly contaminated soils from site (2 trucks @ site at 10:05).
- 3"+ stone being delivered
- Larger CAT excavator down for maintenance around approximately 9:00 - 10:30
- Dozer and roller moving and compacting 3" stone south and east in AOC 2/3.
- G. Donaldson hanging waler on face of Zone 1 bulkhead. Placing final seciton of wale.
All tie rods connected to the sheet-pile anchor have been installed.

Discussions/comments regarding visitors, contractor and/or engineer:

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Sampling and Analyses:

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Major Issues	Description & Reason
1) Product control 2) General site maintenance 3) Turbidity curtain 4) Air monitoring	1) Sorbents in AOC 2/3 pond bleeding sheens and product into water. At southeast side of AOC 2/3 2) Sorbent on outside (Riverside) of Zone 3 bulkhead, immediately south of Southern return wall (on rip-rap) 3) Section of curtain still along shore north of Zone 5. More curtain exposed by melting snow and ice, further north than noted previously. Balled sections still on bank in Zones 4 & 5 4) Noted 1 dust monitor north of Zone 3 (on stockpiled rip-rap stone). Downwind monitor not present south of Zone 3. Told CHA.

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan?

List deviations:

Are atmospheric monitoring results acceptable?

Site Visitors	Representing	Entered Exclusion Zone
A. Hollenbeck K. Warga Laborers & operators Artie & workers J. Cook	CHA Stamford Wrecking Co. Stamford Wrecking Co. G. Donaldson & Co. NYSDEC	

Site Representative: Joshua Cook

Date: February 17, 2009

Representative's signature: Joshua P. Cook



DAILY INSPECTION REPORT

Site Code #: B00190	Date: February 24, 2009	Report #: DeLaval022409
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Site Name:DeLaval

Location: Poughkeepsie, Dutchess County

DEC Proj. Mgr.: Josh Cook

Consultant Proj. Mgr.:Scott Smith

Consultant Field Mgr: Aaron Hallenbeck

Site Phone & Fax:N/A

	AM	PM
Weather	Sunny	Sunny
Temperature	24 F	33 F
Wind Speed & Direction	E 5-10 mph	E 10-15 mph

Description of work performed by contr. this report period:

- Soils were loaded off site from areas 2/3 north most stockpile. Riccelli and Mangiardi trucks transported contaminated soils to Albany's Rap Road Landfill. Eight trucks loads were scheduled for loadout. A Cat 1250 excavator was used to load trucks.
- An Ingersoll Rand Propac series 100 vibratory roller was used to compact 3"-5" stone which was placed in AOC2/3. Workers placed filter fabric above the compacted stone, and then Item 4 was placed over the filter fabric. A 937 track loader was used to spread the Item 4.
- A Cat 320 with hoe ram was reducing concrete structures in the Zone 3 concrete stockpile.
- Overburden soils from Zone 1 were transported to a stockpile area in AOC 2/3 for reuse as backfill at a later date.
- Subcontractor G. Donaldson not on-site this week.
- Environmental Products & Services of Vermont was on-site with a 1000 gallon tanker vacuum truck removing floating product from the puddled areas of areas 2/3 where excavation had been completed.
- **Sampling and Analyses:**
- CAMP was inadequate, Stanford Wrecking Co. had one monitoring station upwind, and one monitoring station downwind. Subject was discussed with Aaron Hallenbeck of CHA.

Discussions/comments regarding visitors, contractor and/or engineer:

Discussed with Aaron Hallenback of CHA the following issues:

1. The boot wash is not being maintained. This date the contractor had two plastic kiddie pools with no water in them. As a result workers/visitors are not using the boot wash, and are tracking contaminated soils off site and into personnel vehicles etc.
2. There was no odor controls in use at the site.
3. There was no dust controls on site. And visible dust plumes were generated from vehicles/trucks entering and exiting the work site, and from hoe ram activity. There was soils noted on Rinaldi Blvd. at the entrance to the work site.
4. Trucks were noted lined up along Rinaldi Blvd. with idling engines.

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan? Yes

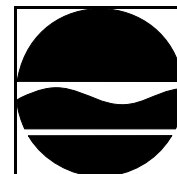
Are atmospheric monitoring results acceptable? No

Site Visitors	Representing	Entered Exclusion Zone
Aaron Hallenback Kenny Warga Workers 1 Worker	CHA Stanford Wrecking Co. Stanford Wrecking Co. EPS of Vermont	

Site Representative: Dave Herman

Date: February 24, 2009

Representative's signature: Dave Herman



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: February 26, 2009	Report #: 2009-02-26.JPC
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Site Name: Hudson River Waterfront/DeLaval Property
Location: Pine Street & Rinaldi Blvd, City of Poughkeepsie, Dutchess Co.
DEC Proj. Mgr.: Joshua Cook (Section A)
Muni. Proj. Mgr.: Joseph Chenier (City of Poughkeepsie)
Consultant Proj. Mgr.: Scott Smith (CHA), John Bazzoni (OCC)
Consultant Field Mgr.: Aaron Hallenbeck (CHA)
Contractor Proj. Mgr.: Greg Paquin (Stamford Wrecking Company)
Contractor Super.: KenWarga (Stamford Wrecking Company)
Site Phone & Fax: 845-473-1467 (Contractor's Trailer)
845-473-4586 (Consultant's Trailer)

	AM	PM
Weather	Cool, Light Rain/Snow mix	
Temperature	~35oF	
Wind Speed & Direction	Slight SW to NE	

Description of work performed by contr. this report period:

- Concrete sizing using smaller CAT excavator and hoe ram
- Larger CAT excavator cutting berm along west side of AOC 2/3 in AM. In PM placing stone in SW corner of AOC 2/3 against sheet piles
- EPS vac truck removing product from central portion, east side of AOC 2/3, south of Item 4
- 1250 excavating in East side of AOC 2/3 & loading Riccelli trucks
- Riccelli trucks hauling grossly contaminated soils from site
- Item 4 backfill being delivered
- Larger CAT excavator down for maintenance around approximately 9:00 - 10:30
- Dozer and roller moving and compacting item 4 and replaced overburden in AOC 2/3.
- G. Donaldson hanging waler on face of Zone 1 bulkhead. Placing final section of wale. All tie rods connected to the sheet-pile anchor have been installed.
- Advanced Testing performing soil density testing using Troxler.
- CHA personnel on-site to collect asbestos samples from AOC 1.

Discussions/comments regarding visitors, contractor and/or engineer:

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Sampling and Analyses:

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Major Issues	Description & Reason
1) Demarcation layer 2) General site maintenance 3) Turbidity curtain 4) Erosion Control 5) Sheet Pile stability	1) No demarcation present between Item 4 and replaced overburden 2) Sorbent on outside (Riverside) of Zone 3 bulkhead, immediately south of Southern return wall (on rip-rap) 3) Section of curtain still along shore north of Zone 5. More curtain exposed by melting snow and ice, further north than noted previously. Balled sections of curtain on bank, just north of Zone 3 w/in site fence. 4) No silt fence at south end of Zone 1. 5) Placing stone against Zone 3 bulkhead above elevation specified by sheet pile cross-sections

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan?

List deviations:

Are atmospheric monitoring results acceptable?

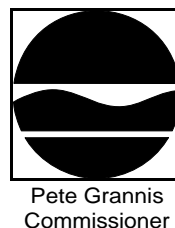
Site Visitors	Representing	Entered Exclusion Zone
A. Hollenbeck Danielle Benatti Scott Smith Scott Rosencrans (Asbestos) John Bazzoni K. Warga Greg Paquin Laborers & operators J. Cook	CHA CHA CHA CHA OCC Stamford Wrecking Co. Stamford Wrecking Co. Stamford Wrecking Co. EPS Advanced Testing NYSDEC	

Site Representative: Joshua Cook

Date: February 26, 2009

Representative's signature:

Joshua P. Cook



DAILY INSPECTION REPORT

Site Code #: B00190	Date: February 27, 2009	Report #: DeLaval022709
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Site Name:DeLaval

Location: Poughkeepsie, Dutchess County

DEC Proj. Mgr.: Josh Cook

Consultant Proj. Mgr.: Scott Smith

Consultant Field Mgr: Aaron Hallenbeck

Site Phone & Fax:N/A

	AM	PM
Weather	Overcast	Rain
Temperature	26 F	49 F
Wind Speed & Direction	N 5-10 mph	N 10-15 mph

Description of work performed by contr. this report period:

- Soils were loaded off site from areas 2/3 north most stockpile. JCR Trucking, SRS Construction, GNB Trucking, SC Ballard, and Eastern Connecticut Recycling transported fourteen truck loads of soils to the Greenwood Street Landfill in Worchester Mass..
- Double J Trucking of Clarion Pa. transported timbers to Minerva Ohio for disposal.
- Riccelli trucks (8 truck loads) transported contaminated soils to Albany's Rap Road Landfill. A Cat 1250 excavator was used to load trucks.
- An Ingersoll Rand Propac series 100 vibratory roller was used to compact Item 4 which was placed in AOC2/3. Workers placed filter fabric above the compacted stone, and then Item 4 was placed over the filter fabric. A 937 track loader was used to spread the Item 4. K&A Trucking delivered Item 4 to the job site dumping it into the south end of AOC 2/3.
- A Cat 320 with hoe ram was reducing concrete structures in the Zone 3 concrete stockpile.
- Zone 1 was fenced off as an exclusion zone.
- Nuclear density testing was performed by ATL on backfilled areas of AOC 2/3.
- A tracked Bobcat with an attached street sweeper cleaned Rinaldi Blvd. at the site entrance.
- Subcontractor G. Donaldson not on-site this week.
- Environmental Products & Services of Vermont was on-site with a 1000 gallon tanker vacuum truck removing floating product from the puddled areas of areas 2/3 where excavation had been completed.

- **Sampling and Analyses:**
- Stamford Wrecking company has air monitoring stations, one upwind and one downwind for dust and VOC's.

Discussions/comments regarding visitors, contractor and/or engineer:

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan? Yes

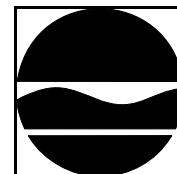
Are atmospheric monitoring results acceptable? No

Site Visitors	Representing	Entered Exclusion Zone
Danielle Benati Kenny Warga Workers	CHA Stamford Wrecking Co. Stamford Wrecking Co.	
1 Worker	EPS of Vermont	

Site Representative: Dave Herman

Date: February 27, 2009

Representative's signature: Dave Herman



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: March 4, 2009	Report #: 2009-03-04.JPC
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Site Name: Hudson River Waterfront/DeLaval Property
Location: Pine Street & Rinaldi Blvd, City of Poughkeepsie, Dutchess Co.
DEC Proj. Mgr.: Joshua Cook (Section A)
Muni. Proj. Mgr: Joseph Chenier (City of Poughkeepsie)
Consultant Proj. Mgr.: Scott Smith (CHA), John Bazzoni (OCC)
Consultant Field Mgr.: Aaron Hallenbeck (CHA)
Contractor Proj. Mgr.: Greg Paquin (Stamford Wrecking Company)
Contractor Super.: Ken Warga (Stamford Wrecking Company)
Site Phone & Fax: 845-473-1467 (Contractor's Trailer)
845-473-4586 (Consultant's Trailer)

	AM	PM
Weather	Sunny	
Temperature	35/40oF	40/45
Wind Speed & Direction	SW to NE	W to E & NW to SE

Description of work performed by contr. this report period:

- Small CAT working on stockpile of sized concrete adjacent to Metro North RR. Removing debris from stockpile/
- Large CAT loaded Ricelli truck w/ material from sediment pad (~12:30)
- Laborer working on repair of turbidity curtain using zip ties.
- Front end loader and dozer backfilling and compacting stone on E side of AOC 2/3.
- 1250 excavating grossly cont. soils in East end of AOC 2/3 (near northern end)
- Portion of AOC 2/3 backfilled with overburden (northern end, eastern side)
- Loads of 3" +/- stone being delivered.
- Concrete crusher moved to E side of site to prepare for crushing.

Discussions/comments regarding visitors, contractor and/or engineer:

- Reviewed air monitoring results with KW. Looked at data from previous week. Asked for wind direction and monitor placement during periods of exceedances noted in the data. KW did not have this information available. KW stated he was working back through data and his personal reports to annotate data, & provide wind direction and monitor location information. I asked KW for a copy of his personal notes with everything redacted but info relative to air monitoring. KW did not provide this

information. I explained to KW that I expected the wind and placement information would need to be kept daily, b/c that information would be extremely difficult to remember.

- Discussed SWC's planned repairs to the turbidity curtains using zip ties.

Sampling and Analyses:

-

Major Issues	Description & Reason
1) Housekeeping 2) Erosion control 3) Hauling permit (Part 364)	1) Sorbents and styrofoam still present in Zone 4/5 2) Section of silt fence down Zone 4/5 3) ~1:30 PM Trailer number ME 1362541 loaded and ready to leave. No number decals on side. Asked for permit. Permit showed trailer number ME 1362591. Called ECO B. Whalen. Her database did not show 41. Spoke to DSHM Albany. Application clearly was 91. Driver dumped load.

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan?

List deviations:

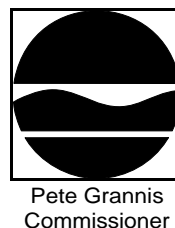
Are atmospheric monitoring results acceptable?

Site Visitors	Representing	Entered Exclusion Zone
Joe Chenier (@10:30 - 11:00) AH KW & workers Survey crew J. Cook (8:00 -	City of Poughkeepsie CHA Stamford Wrecking Co. Sub-contractor Pro-Teck NYSDEC	

Site Representative: Joshua Cook

Date: March 4, 2009

Representative's signature: Joshua P. Cook



DAILY INSPECTION REPORT

Site Code #: B00190	Date: March 6, 2009	Report #: DeLaval030609
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Site Name:DeLaval

Location: Poughkeepsie, Dutchess County

DEC Proj. Mgr.: Josh Cook

Consultant Proj. Mgr.: Scott Smith

Consultant Field Mgr: Aaron Hallenbeck

Site Phone & Fax:N/A

	AM	PM
Weather	Overcast	Rain
Temperature	32 F	49 F
Wind Speed & Direction	E 5-10 mph	E 10-15 mph

Description of work performed by contr. this report period:

- Soils were loaded off site from areas 2/3 north most stockpile. Goulet, SRS Construction, Landeen Transport, SC Ballard, and Eastern Connecticut Recycling transported fifteen truck loads of soils to the Greenwood Street Landfill in Worchester Mass..
- Riccelli trucks (5 truck loads) transported contaminated soils to Albany's Rap Road Landfill making two round trips totaling 10 truck loads. A Cat 1250 excavator was used to load trucks.
- An Ingersoll Rand Propac series 100 vibratory roller was used to compact Item 4 which was placed in AOC2/3. Workers placed filter fabric above the compacted stone, and then Item 4 was placed over the filter fabric. A 937 track loader was used to spread the Item 4. K&A Trucking delivered Item 4 to the job site dumping it into the south end of AOC 2/3.
- Stamford Wrecking company was excavation soils at the south end of AOC 2/3, west of the berm and adjacent to the sheetpile wall bulkhead. Soils were drained, and loaded onto on site dump trucks, and stockpiled.
- A Cat 320 was separating debris (pipes, steel, timbers etc) from the contaminated soil stockpile in the south half of the site.
- Zone 1 was fenced off as an exclusion zone.
- A tracked Bobcat with an attached street sweeper cleaned Rinaldi Blvd. at the site entrance.
- Subcontractor G. Donaldson not on-site this week.
- Environmental Products & Services of Vermont was on-site with a 1000 gallon tanker vacuum truck removing floating product from the puddled areas of areas 2/3 where excavation had been

completed.

- **Sampling and Analyses:**
- Stamford Wrecking company has air monitoring stations, one upwind and one downwind for dust and VOC's.

Discussions/comments regarding visitors, contractor and/or engineer:

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan? Yes

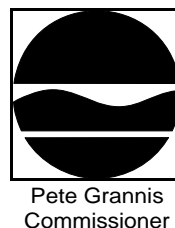
Are atmospheric monitoring results acceptable? No

Site Visitors	Representing	Entered Exclusion Zone
Danielle Benati Kenny Warga Workers 1 Worker	CHA Stamford Wrecking Co. Stamford Wrecking Co. EPS of Vermont	

Site Representative: Dave Herman

Date: March 6, 2009

Representative's signature: Dave Herman



DAILY INSPECTION REPORT

Site Code #: B00190	Date: March 10, 2009	Report #: DeLaval031009
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Site Name:DeLaval

Location: Poughkeepsie, Dutchess County

DEC Proj. Mgr.: Josh Cook

Consultant Proj. Mgr.:Scott Smith

Consultant Field Mgr: Aaron Hallenbeck

Site Phone & Fax:N/A

	AM	PM
Weather	Overcast	Rain
Temperature	32 F	49 F
Wind Speed & Direction	E 5-10 mph	E 10-15 mph

Description of work performed by contr. this report period:

- Riccelli trucks (5 truck loads) transported contaminated soils to Albany's Rap Road Landfill making two round trips totaling 10 truck loads. A Cat 1250 excavator was used to load trucks.
- An Ingersoll Rand Propac series 100 vibratory roller was used to compact Item 4 which was placed in AOC2/3. A 937 track loader was used to spread the Item 4. K&A Trucking delivered Item 4 to the job site dumping it into the south end of AOC 2/3.
- Stamford Wrecking company was excavation soils at the south end of AOC 2/3, west of the berm and adjacent to the sheetpile wall bulkhead. Soils were drained, and loaded onto on site dump trucks, and stockpiled on site. Water from the west side of the berm, adjacent to the sheetpile wall migrated through the excavated areas at the south limits of AOC 2/3. (Photo's sent to PM on 3/11/09).
- A Cat 320 was separating debris (pipes, steel, timbers etc) from the contaminated soil stockpile in the south half of the site.
- Zone 1 was fenced off as an exclusion zone.
- Environmental Products & Services of Vermont was on-site with a 1000 gallon tanker vacuum truck removing floating product from the puddled areas of areas 2/3 where excavation had been completed.
- **Sampling and Analyses:**
- Stamford Wrecking company has air monitoring stations, one upwind and one downwind for

dust and VOC's.

Discussions/comments regarding visitors, contractor and/or engineer:

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan? Yes

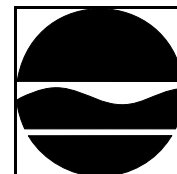
Are atmospheric monitoring results acceptable? No

Site Visitors	Representing	Entered Exclusion Zone
Aaron Hallenback Kenny Warga Workers 1 Worker	CHA Stamford Wrecking Co. Stamford Wrecking Co. EPS of Vermont	

Site Representative: Dave Herman

Date: March 10, 2009

Representative's signature: Dave Herman



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: March 12, 2009	Report #: 2009-03-12.JPC
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Site Name: Hudson River Waterfront/DeLaval Property
Location: Pine Street & Rinaldi Blvd, City of Poughkeepsie, Dutchess Co.
DEC Proj. Mgr.: Joshua Cook (Section A)
Muni. Proj. Mgr: Joseph Chenier (City of Poughkeepsie)
Consultant Proj. Mgr.: Scott Smith (CHA), John Bazzoni (OCC)
Consultant Field Mgr.: Aaron Hallenbeck (CHA)
Contractor Proj. Mgr.: Greg Paquin (Stamford Wrecking Company)
Contractor Super.: Ken Warga (Stamford Wrecking Company)
Site Phone & Fax: 845-473-1467 (Contractor's Trailer)
845-473-4586 (Consultant's Trailer)

	AM	PM
Weather	Mostly Sunny	Mostly Sunny
Temperature	25/30oF	
Wind Speed & Direction	N to S	

Description of work performed by contr. this report period:

- 1250 excavating grossly cont. soils along W side of AOC 2/3. Loading soils into one dump truck (red site dump).
- Dump hauling grossly cont. soils from west side of AOC 2/3 to small containment pad created in north end of AOC 2/3 (in area backfilled with overburden) where it will be more accessible to hauling.
- Dozer and Roller spreading and compacting Item 4 and 3" +/- stone in east-central AOC 2/3.
- Small CAT moving soils dumped in containment pad & removing concrete in NW corner of AOC 2/3 - reportedly this concrete was loose and unstable and would create backfilling and settling problems.
- Big CAT and Front end loader feeding concrete crusher and stockpiling crushed concrete, respectively.
- K&A delivering loads of stone and Item 4.
- SWC box truck loaded with several garbage bags from roll-off near N end of Site. Also other garbage loaded into truck. KW & GP stated the bags in the rolloff were oil sorbents and they were being transported to their shop in CT where they would be burned in their waste oil burner. Truck license plate # CT K-48839. Marked with "US DOT

058341.”

Discussions/comments regarding visitors, contractor and/or engineer:

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Sampling and Analyses:

•

Major Issues	Description & Reason
1) Turbidity Curtain	1) Section of curtain against fence at N end of Zone 5 gone. KW stated they removed this. More curtain noted north of Zone 5. Discussed with KW. He had 2 laborers retrieve it.
2) Oil control	2) 1250 working S to N along west edge of AOC 2/3, wind to the south. Oil brought to surface by disturbance flowing/being pushed to south end of AOC 2/3, which SWC had already excavated and partially backfilled. One sorbent placed across pond between 1250 and SW corner of AOC 2/3, but ineffective. Told KW and GP. They had more sorbents placed across pond. Appeared to be holding back the product better.

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan?

List deviations:

Are atmospheric monitoring results acceptable?

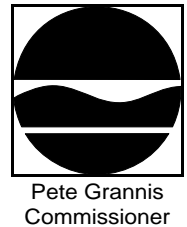
Site Visitors	Representing	Entered Exclusion Zone
J. Chenier S. Smith D. Benati J. Bazzoni KW & workers Greg Paquin (@9:15 - Stephen Goldblum (@ 1:30 - J. Cook (7:45 - 2:00)	City of Poughkeepsie CHA CHA OCC Stamford Wrecking Co. Stamford Wrecking Co. Stamford Wrecking Co. NYSDEC	

Site Representative: Joshua Cook

Date: March 12, 2009

Representative's signature:

Joshua P. Cook



DAILY INSPECTION REPORT

Site Code #: B00190	Date: March 18, 2009	Report #: 2009-03-18.JPC
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Site Name: Hudson River Waterfront/DeLaval Property
Location: Pine Street & Rinaldi Blvd, City of Poughkeepsie, Dutchess Co.
DEC Proj. Mgr.: Joshua Cook (Section A)
Muni. Proj. Mgr: Joseph Chenier (City of Poughkeepsie)
Consultant Proj. Mgr.: Scott Smith (CHA), John Bazzoni (OCC)
Consultant Field Mgr.: Aaron Hallenbeck (CHA)
Contractor Proj. Mgr.: Greg Paquin (Stamford Wrecking Company)
Contractor Super.: KenWarga (Stamford Wrecking Company)
Site Phone & Fax: 845-473-1467 (Contractor's Trailer)
845-473-4586 (Consultant's Trailer)

	AM	PM
Weather	Sunny	Sunny
Temperature	~40oF	~45/50
Wind Speed & Direction	S to N	S to N

Description of work performed by contr. this report period:

- Big CAT loaded concrete into crusher.
- 1250 loading overburden into red site dump truck
- Roller undergoing maintenance in AM
- Red dump bringing overburden from stockpile at south end to AOC 2/3 for backfill
- Front end loader grading overburden on E side of AOC 2/3
- Moxy at site in PM. AH reported it returned to site today.
- Dozer and roller idle in PM.
- PM Big CAT used to pick debris out of stockpiled grossly cont soils. Placed on plastic.
- 2 front end loaders idle.
- Small CAT sized concrete with hoe ram
- 1250 loaded Moxy with overburden in PM.
- Moxy broke down on first trip from south end of site to AOC 2/3. Broke down in AOC 2/3.
- ~1:30 Red dump truck running.

Discussions/comments regarding visitors, contractor and/or engineer:

- Joe Bonura at site approximately 1:15 - 1:30 to pick up small load of Item 4 to make up for material stolen from him by SWC last year.

Sampling and Analyses:

-

Major Issues	Description & Reason
1) Oil control	1) Sheen on River side of bulkhead; previously reported as spill. Product building near N end of bulkhead
2) Idle equipment	2) Dozer idle; roller under maintenance in AM.
3) Sheet pile bulkhead	3) Adeka interlock leaking. 16 th Adeka interlock counting to the south from the northern return wall, not including corner piece.
4) Site cleanliness	4) Sorbents in water to south of Zone 1.

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan?

List deviations:

Are atmospheric monitoring results acceptable?

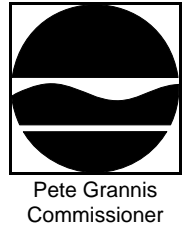
Site Visitors	Representing	Entered Exclusion Zone
Joe Bonura, Jr. AH KW and workers Vac truck operator J. Cook (8:30A-9:15A, 12:30P - 2:30P)	PWD, LLC CHA Stamford Wrecking Co. EPS of VT NYSDEC	

Site Representative: Joshua Cook

Date: March 18, 2009

Representative's signature:

Joshua P. Cook



DAILY INSPECTION REPORT

Site Code #: B00190	Date: March 19, 2009	Report #: 2009-03-19.JPC
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Site Name: Hudson River Waterfront/DeLaval Property
Location: Pine Street & Rinaldi Blvd, City of Poughkeepsie, Dutchess Co.
DEC Proj. Mgr.: Joshua Cook (Section A)
Muni. Proj. Mgr: Joseph Chenier (City of Poughkeepsie)
Consultant Proj. Mgr.: Scott Smith (CHA), John Bazzoni (OCC)
Consultant Field Mgr.: Aaron Hallenbeck (CHA)
Contractor Proj. Mgr.: Greg Paquin (Stamford Wrecking Company)
Contractor Super.: Ken Warga (Stamford Wrecking Company)
Site Phone & Fax: 845-473-1467 (Contractor's Trailer)
845-473-4586 (Consultant's Trailer)

	AM	PM
Weather	Rain (began about 8:30A)	Overcast
Temperature	~45oF	~40/45oF
Wind Speed & Direction	N to S	

Description of work performed by contr. this report period:

- Big CAT loaded trucks with grossly contaminated soils from stockpile for offsite disposal. Soils originated on west side of AOC 2/3.
- Item 4 being delivered
- Front end loader grading re-used overburden, in E side of AOC 2/3.
- AH reported the Small CAT is down and the 1250 has a broken track.
- Small CAT, 1250, Dozer, Roller all idle
- PM - 1250 placed 3" stone backfill on W side of AOC 2/3
- Small CAT sized concrete with hoe ram
- EPS operator and laborer removed debris from pond behind Zone 3 bulkhead and removing some product with vac truck.

Discussions/comments regarding visitors, contractor and/or engineer:

-

Sampling and Analyses:

-

Major Issues	Description & Reason
1) Oil control	1) Oil soaked concrete (backfilled concrete) at S end of AOC 2/3 on west side.

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan?

List deviations:

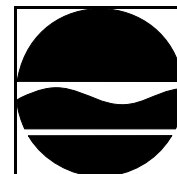
Are atmospheric monitoring results acceptable?

Site Visitors	Representing	Entered Exclusion Zone
J. Chenier SS, AH JB GP, KW & workers Vac Truck operator Lewis J Cook (7:30 -)	City of Poughkeepsie CHA OCC Stamford Wrecking Co. EPS of VT ProTeck NYSDEC	

Site Representative: Joshua Cook

Date: March 19, 2009

Representative's signature: Joshua P. Cook



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: March 26, 2009	Report #: 2009-03-26.JPC
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Site Name: Hudson River Waterfront/DeLaval Property
Location: Pine Street & Rinaldi Blvd, City of Poughkeepsie, Dutchess Co.
DEC Proj. Mgr.: Joshua Cook (Section A)
Muni. Proj. Mgr.: Joseph Chenier (City of Poughkeepsie)
Consultant Proj. Mgr.: Scott Smith (CHA), John Bazzoni (OCC)
Consultant Field Mgr.: Aaron Hallenbeck (CHA)
Contractor Proj. Mgr.: Greg Paquin (Stamford Wrecking Company)
Contractor Super.: KenWarga (Stamford Wrecking Company)
Site Phone & Fax: 845-473-1467 (Contractor's Trailer)
845-473-4586 (Consultant's Trailer)

	AM	PM
Weather	Cloudy	
Temperature	40/45oF	
Wind Speed & Direction	S to N	

Description of work performed by contr. this report period:

Prior to this day or prior to DEC arrival

- Most of area of east side of AOC 2/3 backfilled above water.
- Grossly contaminated soils stockpiled at north and south ends of AOC 2/3

AM

- Front end loader used to load Moxy dump w/ stone (~3" +/-) stockpiled at N end of site to west of trailers
- 1250 excavating grossly contaminated soils on west side of AOC 2/3; no downwind PID. Told KW, monitor was moved.
- EPS removing petroleum from West side of AOC 2/3
- Small CAT used to move debris E side of Site.
- Dozer under maintenance.
- 1250 loading soils into SWC trailer.
- Trailer hauling soils to stockpile south of AOC 2/3
- Big CAT moving gross contamination in pile
- Crusher idle

PM

- 1250 placing stone west side of AOC 2/3
- SWC trailer moving mstone from N end site and stockpiling for 1250
- Front end loader loading stone into trailer
- CAT loaded 2 Riccelli trucks with grossly cont soils from stockpile at N end of AOC 2/3

Discussions/comments regarding visitors, contractor and/or engineer:

•

Sampling and Analyses:

•

Major Issues	Description & Reason
1) Air Monitoring	1) No air monitor downwind of AOC excavation for portion of day

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan?

List deviations:

Are atmospheric monitoring results acceptable? No.

Site Visitors	Representing	Entered Exclusion Zone
J Chenier AH, S Smith J Bazzoni Vac truck operator KW, GP & workers J. Cook (8:30 - 1:30)	City of Poughkeepsie CHA OCC EPS of VT Stamford Wrecking Co. NYSDEC	

Site Representative: Joshua Cook

Date: March 26, 2009

Representative's signature: Joshua P. Cook



DAILY INSPECTION REPORT

Site Code #: B00190	Date: March 31, 2009	Report #: 2009-03-31.JPC
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Site Name: Hudson River Waterfront/DeLaval Property
Location: Pine Street & Rinaldi Blvd, City of Poughkeepsie, Dutchess Co.
DEC Proj. Mgr.: Joshua Cook (Section A)
Muni. Proj. Mgr: Joseph Chenier (City of Poughkeepsie)
Consultant Proj. Mgr.: Scott Smith (CHA), John Bazzoni (OCC)
Consultant Field Mgr.: Aaron Hallenbeck (CHA)
Contractor Proj. Mgr.: Greg Paquin (Stamford Wrecking Company)
Contractor Super.: Ken Warga (Stamford Wrecking Company)
Site Phone & Fax: 845-473-1467 (Contractor's Trailer)
845-473-4586 (Consultant's Trailer)

	AM	PM
Weather	Sunny	
Temperature	45/50	
Wind Speed & Direction	N to S	

Description of work performed by contr. this report period:

Prior to DEC arrival or prior to today

- W side AOC 2/3 backfilled with crushed concrete to within ~15/20 feet of bulkhead
- Large quantity of Item 4 stockpiled on top of previously compacted Item 4

AM

- Big CAT working in Zone 4/5 placing rip-rap
- Front end loader grading overburden/crushed concrete backfill, E side AOC 2/3, operator alternating with roller, compacting material.
- 1250 moving stockpiled crushed conc/soil from E side of site, placing in E side of AOC 2/3
- Small CAT sizing concrete with hoe ram
- Laborers placing demarcation/filter fabric
- Front end loader loading SWC trailer w/ grossly contaminated soil from stockpile at north end of AOC 2/3.
- Concrete crusher, red dump, dozer idle
- Moxy, roller, 1 front end loader intermittently operated by 1 operator
- 1 driver & 5 operators at site for equipment as follows:
 - 1 for 1250

- 1 for Big CAT
- 1 for Small CAT
- 1 for front end loader
- 1 for front end loader, roller & Moxy
- 1 driver for SWC trailer

Discussions/comments regarding visitors, contractor and/or engineer:

•

Sampling and Analyses:

•

Major Issues	Description & Reason
1) Oil/waste management	1) Grossly impacted debris and stone still in southwest corner of Zone 3 bulkhead

Health & Safety:

Level of protection: Level D, Boots, Hard Hat, Safety Glasses.

Is the level of protection in conformance with the approved Health & Safety Plan?

List deviations:

Are atmospheric monitoring results acceptable?

Site Visitors	Representing	Entered Exclusion Zone
J. Chenier, Jesse Purcell AH KW & workers J. Cook (9:15 - 11:30)	City of Poughkeepsie CHA Stamford Wrecking Co. NYSDEC	

Site Representative: Joshua Cook

Date: March 31, 2009

Representative's signature: Joshua P. Cook