

Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: April 2, 2009	Report #: 2009-04-02.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	Foggy	
Temperature	40/45	
Wind Speed & Direction	NW to SE	

Description of work performed by contr. this report period:

- 1250 loading overburden from stockpile in Zone 2 into red dump truck.
- Red dump hauling overburden from stockpile to AOC 2/3 for reuse
- Small CAT sizing concrete
- Big CAT working in Zone 4/5 on rip-rap
- Crusher idle
- Roller compacting reused material, W side AOC 2/3
- Dozer idle

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

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Sampling and Analyses:

•

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:

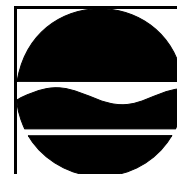
Are atmospheric monitoring results acceptable?

Site Visitors	Representing	Entered Exclusion Zone
J. Chenier J. Bazzoni AH G. Paquin, Larry Kurt KW & workers J. Cook (9:15 - 12:15)	City of Poughkeepsie CHA OCC Stamford Wrecking Co. Stamford Wrecking Co. NYSDEC	

Site Representative: Joshua Cook

Date: April 2, 2009

Representative's signature: Joshua P. Cook



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: April 9, 2009	Report #: 2009-04-09.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 Hollenbeck (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	~45oF	
Wind Speed & Direction	S to N or SSW to NNE	

Description of work performed by contr. this report period:

AM

- Crusher idle
- Big CAT woked on rip-rap in Zone 4/5
- 1250 loaded Moxy with overburden stockpiled on E side of Zone 2.
- Moxy transporting overburden from Zone 2 to AOC 2/3
- Small CAT spread/placed overburden; E side AOC 2/3
- Loads of Item 4 delivered
- Dozer spread Item 4; same operator compacted Item 4 w/ roller
- 1 front end loader idle
- Laborers placed demarcation fabric
- 9:00 - Moxy parked @ N end of AOC 2/3 for several minutes. 1250 waiting to load overburden in Moxy
- KW said they were looking @ a wire sticking out of Moxy's tire & trying to figure out what to do with it. I noted to KW, the 1250 was just sitting waiting. KW said he knew.
- 1250 remained idle until break at @ 9:30.
- Advance preformed soil density testing with with Troxler
- Small CAT excavated test pits spaced ~20-30 feet along berm along W side AOC 2/3

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

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Sampling and Analyses:

•

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:

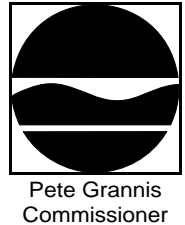
Are atmospheric monitoring results acceptable?

Site Visitors	Representing	Entered Exclusion Zone
J. Chenier S. Smith & AH J. Bazzoni GP, KW & workers J. Cook (7:45 - 12:00)	City of Poughkeepsie CHA OCC Stamford Wrecking Co. Advance Testing Inter City Tire NYSDEC	

Site Representative: Joshua Cook

Date: April 9, 2009

Representative's signature: Joshua P. Cook



DAILY INSPECTION REPORT

Site Code #: B00190	Date: April 20, 2009	Report #: 2009-04-20.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.: Ken Warga (Stamford Wrecking Company)
Site Phone & Fax: 845-473-1467 (Contractor's Trailer)
845-473-4586 (Consultant's Trailer)

	AM	PM
Weather	Overcast	
Temperature	~45oF	
Wind Speed & Direction	Slight N to S	Strong N to S

Description of work performed by contr. this report period:

- Small CAT excavated soils from berm on W side AOC 2/3 and loaded soils into the red dump truck. Encountered and removed ~12" diameter steel pipe. 2 sections removed ~8-10' in length each. (Worked on berm area until ~10 AM, and stopped due to high tide).
- 11:00 Small CAT consolidated grossly contaminated soils stockpiled in sediment containment pad.
- 1:00 PM Small CAT dug small test pit ~ 30' South of AOC 2/3. No odor, no signs of petroleum impacts.
- Red dump hauled grossly contaminated soils to sediment containment pad
- 1250 loaded Moxy with overburden soils stockpiled E side Zone 2
- Moxy hauled overburden to AOC 2/3
- 1 operator used Dozer and Roller to spread and compact overburden soils NE side AOC 2/3.
- Big CAT performed tree removal, SE corner of property. MTA personnel present.
- Laborer used pickup truck with water tank to perform dust suppression. Not able to keep disturbed area adequately moist to prevent dust generation.
- Concrete crusher not at site. Stockpiled concrete (not crushed) remains.

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

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Sampling and Analyses:

•

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:

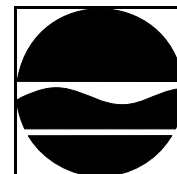
Are atmospheric monitoring results acceptable? No. (Visible dust during strong wind gusts)

Site Visitors	Representing	Entered Exclusion Zone
AH KW & workers Flagman J. Cook (8:30 - 2:15)	CHA Stamford Wrecking Co. MTA Love/Effron Tree shredding subcontractor NYSDEC	

Site Representative: Joshua Cook

Date: April 20, 2009

Representative's signature: Joshua P. Cook



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: April 23, 2009	Report #: 2009-04-23.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 Cloudy
Temperature	40/45oF	45/50oF
Wind Speed & Direction	W to E (~5-10mph) ~9 AM wind shifted. Strong NNE to SSW (15-20 mph)	W to E (10-15 mph)

Description of work performed by contr. this report period:

Prior to Arrival

- Northern portion of berm area was backfilled. This area had been open on Monday and contained heavy product. AH stated SWC was able to remove petroleum using sorbents.
- Oil pipelines still at site; not cleaned out.
- Live stakes at site, not refrigerated.
- SE corner clearing completed. Big CAT still in area; idle.
- Orange construction fencing erected along property line at top of bank.
- Backflow preventers at site.

AM

- Contractor hauled away grossly contaminated soil for offsite disposal.
- 1 Laborer deconned truck tires as they left site.
- 1 Laborer worked on bundling sections of damaged turbidity boom. The following bundles were noted:
 - # of bundles - Length of Section (ft) x # of Sections
 - 2 - 5 x 5

- 2 - 5 x 12
- 1 - 5 x 4
- Dozer blade off, presumably under maintenance. Dozer idle.
- Small CAT used to excavate berm on W side AOC 2/3. Loaded grossly contaminated soils into red site dump truck
- Red dump truck hauled grossly contaminated soils to stockpile on sediment containment pad.
- "Roadway" on W side of berm area was contaminated on surface. Water was spilling out back of red dump as it was loaded. Informed AH of issue.
- Front end loader used to load Moxy with crushed concrete which was stockpiled on E side of site near S end of Zone 3.
- Moxy used to haul crushed conc to E side of AOC 2/3 for backfill.
- Front end loader was used to backfill E side AOC 2/3 with overburden soil & or crushed concrete.
- 1250 used to load trailers with grossly contaminated soil which was stockpiled just S of AOC 2/3.
- ~9:05 Small CAT moved to sediment containment pad to move stockpiled grossly contaminated soils away from edge of pad.
- Roller was used to re-compact roadway when necessary
- SL & AH doing survey working. Preparing to do depth soundings along face of bulkheads.
- 1 laborer worked on removing rebar from stockpiled concrete; E of AOC 2/3 next to retaining wall.

PM

- Berm excavation; W side AOC 2/3 appears to be completed.
- Small CAT worked in Zone 5 beginning installation of live stakes.
- Moxy and front end loaders continued backfill; W side AOC 2/3, same process
- I counted # of doubles in Zone 3 - 8 on S return, 6 on N return 160 on face (may have miss-counted due to corner pieces).

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

- Spoke to S. Smith re: live stakes. Suggested he document telling SWC what specifications are and reminding them of performance bond requirements. Reminded Scott live stakes were required by shoreline permit. Discussed with S. Smith that within a few months it would be obvious if stakes survived.
- Noted red dump unloaded a load of grossly contaminated soils at the N end of sediment containment pad, and the soils were spilling out of pad. Informed AH of issue.
- Discussed developers work with S. Smith & Joe Bonura. Asked who would be responsible for controls (ESC, CAMP, etc) Joe B said Phil Bell could submit a certification to CHA/City that controls were followed.

Sampling and Analyses:

- Air monitoring. Confirmatory samples collected. See below.

Major Issues	Description & Reason
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1) Air monitoring	1) ~9:15 noted there was no air monitoring station set up downwind of the 1250, which was immediately S of AOC 2/3 loading trailers with grossly contaminated soils. ~9:20 spoke to KW about issue. Asked him where air monitors were set up. He did not know off-hand. I stated did not see one downwind of 1250. Laborers set up air mon. station in Zone 2 along jersey barrier (upwind of 1250).
2) Sample preservation	2) ~1:50 PM - 3 sample jars (confirmatory samples) on table in SWC's trailer, not on ice. Discussed sample preservation with laborers, they stated they collected the samples this morning. They stated previous samples were kept on ice or outside if it was cold. Courier arrived; had a cooler.
3) Tracking	3) Heavy tracking on Rinaldi Blvd at end of Hurlihe St. Told S Smith and AH. They stated they would address with SWC.

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:

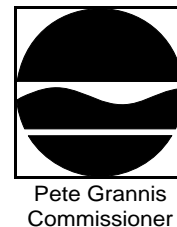
Are atmospheric monitoring results acceptable?

Site Visitors	Representing	Entered Exclusion Zone
J. Chenier AH, S. Smith S. Lewis, J. Bazzoni KW, GP & workers Lewis Joe Bonura J. Cook (7:45 - 2:00)	City of Poughkeepsie CHA OCC Stamford Wrecking Co. Pro Teck PWD, LLC Komatsu Mobile Service Unit Sample courier NYSDEC	

Site Representative: Joshua Cook

Date: April 23, 2009

Representative's signature: Joshua P. Cook



DAILY INSPECTION REPORT

Site Code #: B00190	Date: April 28, 2009	Report #: 2009-04-28.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	Mostly Sunny
Temperature	70/75oF	~85
Wind Speed & Direction	S to N (5-10)/SSW to NNE	N to S (~10 -15 mph)

Description of work performed by contr. this report period:

Prior to Arrival

- Live stakes mostly installed. Surface is covered with bedding stone. Should not pose erosion threat, as long work is above water line, turb curtain should not be necessary. Told AH and said I would tell Dave Herman.
- Turbidity curtain in River; S portion of Zone 3 for toe protection.

AM

- Air monitoring station set up NE corner of site.
- Front end loader loading crushed concrete & or overburden soil into Moxy which were stockpiled on E side of site.
- Moxy hauled soil & or crushed concrete to W side AOC 2/3.
- Front end loader spreading soil on W side AOC 2/3 in 3-4 foot lifts. Discussed with AH stated this would be tracked over by 1250 and much of it would be moved from current location to backfill behind bulkhead.
- 1250 loading grossly contaminated soils from sediment containment pad into trailers for offsite disposal at Greenwood LF (Worcester, MA)
- Big CAT still down; located E side of Zone 1.
- Small CAT working on Live stake installation; Zone 5.

- SC Ballard, Elite Transport, SRS trailers hauled gross contaminated soil.
- Loads of bedding stone being delivered by K&A Trucking.
- Loads of armor stone being delivered by SWC.
- ~10:25 - 1250 moved from sed. containment pad to N end of site. Down for maintenance rest of day.
- Small CAT loaded 2 trailers (Goulet) with grossly cont. soil (~11:00) b/c 1250 was down.

PM

- 2 laborers were in boat working on adjusting turb curtain

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

- KW stated Thomas Abbott - DOL Inspector was at the site last week (either Wed or Thurs).
- KW stated he was reading through DOL Part 56 regs (asbestos). I suggested he cross-reference with variance as written by CHA. KW asked if he needed to contain water used during asb. operations. I told him I believed he did, but should check regulations and CHA's variance. KW stated would preparing for asb. hauling tomorrow.
- Discussed dust control with AH. I stated we should have SWC employ some temporary stabilization for backfilled areas other than roadway to prevent dust, per specifications.
- Discussed dust control with KW. I stated it did not seem they could keep up with dust control needs with the pickup truck they are using. KW agreed.
- Discussed layout & method of stabilizing and straightening sheets in Zone 3 and placing toe protection w/ KW, AH & laborer.
- KW stated project was easy and should have been done much sooner than it was/will be. KW claims he was "handcuffed" on materials, equipment & manpower.
- During conversation KW & laborer discussed importing stone for tomorrow. Jointly they decided 1 truck hauling stone would be sufficient for tomorrow.

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:

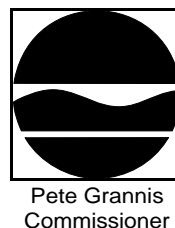
Are atmospheric monitoring results acceptable?

Site Visitors	Representing	Entered Exclusion Zone
AH KW & workers Lewis J. Cook (8:15 - 2:50)	CHA Stamford Wrecking Co. Pro Teck NYSDEC	

Site Representative: Joshua Cook

Date: April 28, 2009

Representative's signature: Joshua P. Cook



DAILY INSPECTION REPORT

Site Code #: B00190	Date: April 29, 2009	Report #: DeLaval042909
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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	41 F	59 F
Wind Speed & Direction	E 5-10 mph	E 10-15 mph

Description of work performed by contr. this report period:

- Stamford Wrecking Company (SWC) was in zone 5 planting trees and placing boulders for protecting the Hudson River shoreline.
- In AOC 2/3 a Cat 953 dozer was used to spread soils (reusable soils from an on-site stockpile).
- K&A Trucking delivered 2"-3" stone to the job site dumping it into the south end of AOC 2/3.
- A Cat 1250 was used to excavate some soils from the river side of the sheet pile in the south end of AOC 2/3. A turbidity curtain was in place in the river.
- Zone 1 was fenced off as an exclusion zone.
- SWC workers were using a small boat to place filter fabric in the river between the sheet pile wall and the turbidity curtain, on top of which stone will be placed.
- SWC water truck wet down roadways on-site for dust suppression.
- Enviro Logics was on-site to discuss the pending asbestos removal.
- **Sampling and Analyses:**
- Stamford Wrecking company had dust air monitoring stations (Data ram 4's), one upwind and one downwind.

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

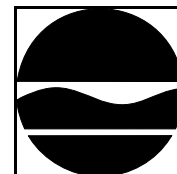
Are atmospheric monitoring results acceptable? No

Site Visitors	Representing	Entered Exclusion Zone
Aaron Hallenback Kenny Warga Workers Mike Finil	CHA Stamford Wrecking Co. Stamford Wrecking Co. Envirologic	

Site Representative: Dave Herman

Date: April 29, 2009

Representative's signature: Dave Herman



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: April 30, 2009	Report #: 2009-04-30.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.: Ken Warga (Stamford Wrecking Company)
Site Phone & Fax: 845-473-1467 (Contractor's Trailer)
845-473-4586 (Consultant's Trailer)

	AM	PM
Weather	Mostly Cloudy	Overcast
Temperature	~50oF	~55oF
Wind Speed & Direction	W to E (~0-5 mph)	SSW to NNE (~10-15 mph)

Description of work performed by contr. this report period:

AM

- Sediments removed for toe protection installation stockpiled E of "moat" behind bulkhead (stockpiled prior to arrival). Discussed with AH. Agreed stockpile is too close to water. AH said KW will load into Moxy and spread-out over E side of site to dry.
- Staining and sheen noted in/around the stockpile. Following discussion with and assessment by AH and S. Smith, decided to move some of it to containment pad for characterization and disposal.
- Small CAT & 2 laborers worked on live stakes (Zone 5) to repair filter fabric overlaps
- K&A Trucking delivered loads of rip rap bedding stone. Stockpiling the stone immediately south of AOC 2/3.
- Front end loader moved stone from stockpile to 1250 for placement as toe protection
- 1250 dumped bedding stone in front of Zone 3 bulkhead and placed armor stone
- Dozer used to consolidate stockpile of bedding stone as material was removed or placed.
- SWC trailer delivered loads of armor stone

PM

- Small CAT & laborers continued working on repair of fabric overlaps in Zone 5
- Dozer continued consolidating stockpiles of bedding stone and rip rap stone

- 1250 continued working on Zone 3 toe protection; excavating material and placing fabric and stone
- Front end loader continued feeding stone to 1250
- Moxy hauled excavated material to containment pad
- SWC trailer continued delivering rip-rap armor stone

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

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Sampling and Analyses:

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Major Issues	Description & Reason
1) Cross-contamination	1) 1250 was tracking over Item 4: SW leg of the U of the building footprint.

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 AH & S. Smith KW, GP & workers J. Cook (8:30 - ~2:00)	City of Poughkeepsie CHA Stamford Wrecking Co. NYSDEC	

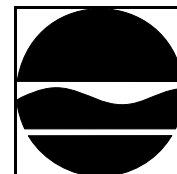
Site Representative:

Joshua Cook

Date: April 30, 2009

Representative's signature:

Joshua P. Cook



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: May 4, 2009	Report #: 2009-05-04.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	Overcast, Light Fog	
Temperature	~50oF	
Wind Speed & Direction		

Description of work performed by contr. this report period:

- 1250 worked on toe protection; Zone 3 bulkhead. Excavated material and placed in Moxy. Was working ~180' north of S return wall. Material being excavated is contaminated. Sheen noted on water's surface.
- Moxy was hauling excavated material to containment pad
- Big CAT still down
- Small CAT working in Zone 5; placing stone around live stakes and repairing fabric overlaps.
- SWC's trailer delivered loads of rip-rap stone
- Moxy was used to haul bedding stone to Zone 3 and Zone 5 from stockpile along fence line at N end of site.
- AJM Trucking delivered loads of rip-rap stone.

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

- 1250 was checking depth of placed rip-rap stone. Along sheeting used the bottom of the bucket to check depth. Farther out used teeth of bucket to test depth. Spoke to laborer and AH regarding this. Confirmed sensor system could track position of bucket.

Sampling and Analyses:

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Major Issues	Description & Reason
1) Cross-contamination	1) W end of Item 4 is being tracked over and torn up by 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:

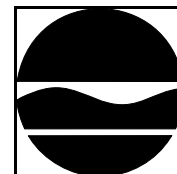
Are atmospheric monitoring results acceptable?

Site Visitors	Representing	Entered Exclusion Zone
AH & Jim Morey KW & workers J. Cook (8:30 - 10:30)	CHA Stamford Wrecking Co. EnviroLogic (asbestos monitor) NYSDEC	

Site Representative: Joshua Cook

Date: May 4, 2009

Representative's signature: Joshua P. Cook



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: May 7, 2009	Report #: 2009-05-07.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	Overcast, Mist	Mostly Cloudy
Temperature	~55/60	~65
Wind Speed & Direction	S to N (~0 - 5 mph)	SW to NE ~10-15 mph

Description of work performed by contr. this report period:

AM

- Small CAT placing rip-rap stone in Zone 5. Laborer hand-placed smaller stones (~8" diameter) around live stakes. (~90' completed from N to S). No restoration on-going.
- 1250 placed stone on E side of moat behind Zone 3 bulkhead.
- 2 laborers checked the plumbness of Zone 3 sheets using ~8' level.
- Big CAT sifted through stockpiled overburden and concrete.
- 1 laborer sifted through stockpiled concrete, removing rebar
- Front end loader loaded the Moxxy with large boulders stockpiled in Zone 2. Moxxy hauled to N end of Zone 3, stockpiled next to imported rip-rap. Stone from Zone 2 was noted to have a lot of soil on it.
- 2 laborers installed orange construction fencing around asbestos debris piles
- Air sampling using active pump being collected by EnviroLogic. Sampler set up ~20'W of NW corner of orange construction fencing around asbestos debris piles
- 9:30 - Moxxy down.
- Used 1250 to pull Zone 3 bulkhead sheets back towards landside. 2 laborers used 8' level to check plumbness. Once the bucket was removed from the sheet, the sheet deflected back to approximately same position. Laborer stated they were making slow progress.

- AJM Trucking delivered rip-rap stone to Zone 5.
- SWC's trailer delivered load of rip-rap

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

- AH reported SWC was done with toe protection as far as they could go with current turbidity curtain set up, and the boat is not operative to allow them to move the curtain (~180' of turb. curtain in water).
- Laborer reported that toe protection was completed on 29 sheets @ N end of Zone 3.
- MTA workers working along railroad tracks adjacent to Zone 1. They stated their work did not relate to DeLaval nor was it caused by work at DeLaval.
- Spoke to J. Bazzoni re: rip-rap requirements. JB stated the type of rock used for the rip-rap matters.
- Asked KW when asbestos decon trailer would be at site. He stated it would be here today. I asked when they would start hauling. He said he didn't know. I said I didn't understand how that could be. He said that they didn't tell him (meaning SWC office personnel).

Sampling and Analyses:

-

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?

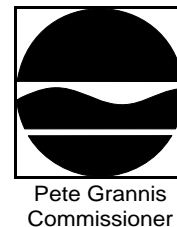
Site Visitors	Representing	Entered Exclusion Zone
AH J. Bazzoni Mike Tom Abbott KW & workers J. Cook (8:15 - 2:00)	CHA OCC EnviroLogic NYS DOL Stamford Wrecking Co. NYSDEC	

Site Representative: Joshua Cook

Date: May 7, 2009

Representative's signature:

Joshua P. Cook



DAILY INSPECTION REPORT

Site Code #: B00190	Date: May 14, 2009	Report #: 2009-05-14.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	Cloudy	Rain
Temperature	~50oF	~60oF
Wind Speed & Direction	SSW to NNE ~5-10 mph	S to N

Description of work performed by contr. this report period:

AM

- 1250 placed rip-rap toe protection in Zone 3 (in AM working ~150 S of N return wall)
- Front end loader consolidated stockpiled rip-rap as it was used up by 1250
- Big CAT down until ~ 9:05.
- Small CAT & 2 laborers were loading trucks with RACM
- Laborer used pickup truck with water tank to wet down roadway
- No activity Zone 1. Trees still present.
- No concrete crushing
- Stamford's trailer delivered loads of rip-rap stone.
- Roller, dozer and 1 front end loader idle.
- Moxy hauled loads of bedding stone from N end of site to 1250 for use with toe protection

PM

- 1250 continued toe protection.

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

- Due to presence of concrete in stockpiled rip-rap; reminded DB that only approved,

- imported stone could be used for rip-rap. DB told KW.
- 8:50 - truck loading completed for now. Spoke to KW, asked how many trucks were running that day. He stated there were 7 making 3 trips to CT
- Told GP and KW dust control and air monitoring was needed adjacent to 1250 for toe protection operation.

Sampling and Analyses:

-

Major Issues	Description & Reason
1) Rip-rap Toe Protection	1) Pieces of concrete were present in stockpile of rip-rap being used for Zone 3 toe protection.
2) CAMP	2) No dust controls or air monitoring on-going along W side of site adjacent to toe protection activity.
3) Site Security	3) Portion of orange construction fencing along MTA ROW in Zone 1 down.
4) ESC	4) Adjacent sections of turbidity curtain separated from each other (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:

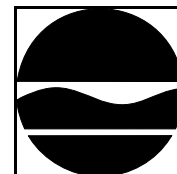
Are atmospheric monitoring results acceptable?

Site Visitors	Representing	Entered Exclusion Zone
J. Chenier S. Smith D. Benatti J. Bazzoni K. Warg G. Paquin Mike J. Cook (8:00 - 1:30)	City of Poughkeepsie CHA OCC Stamford Wrecking Co. EnviroLogic NYSDEC	

Site Representative: Joshua Cook

Date: May 14, 2009

Representative's signature: Joshua P. Cook



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: May 21, 2009	Report #: 2009-05-21.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	Sunny
Temperature	~70/75	
Wind Speed & Direction	S to N (~ 0-5 mph)	

Description of work performed by contr. this report period:

- 1250 worked on straightening Zone 3 sheet piles using I-beam
- Big CAT worked in area of RACM stockpiles; loading trucks
- Small CAT worked on Zone 4/5 restoration and outfall extensions
- Front end loader used to load Moxy with overburden stockpiled in Zone 2. Moxy hauled to Zone 5.
- Front end loader used to drag trees from AOC 1 to stockpile/staging area along E side of Site (adjacent to MTA tracks) just S of RACM stockpiles.
- BTM delivered load of fine stone (~0.5" to 1" diameter) stockpiled at NW corner of Site.

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

- AH stated 4 trucks hauling RACM to CT. Making 3 trips each. Stated they should be done removing stockpiles tomorrow.

Sampling and Analyses:

-

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:

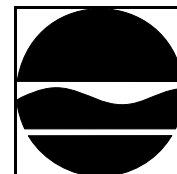
Are atmospheric monitoring results acceptable?

Site Visitors	Representing	Entered Exclusion Zone
J. Chenier AH & S. Smith J. Bazzoni GP, KW & workers Mike J. Cook (8:30 - 2:30)	City of Poughkeepsie CHA OCC Stamford Wrecking Co. EnviroLogic NYSDEC	

Site Representative: Joshua Cook

Date: May 21, 2009

Representative's signature: Joshua P. Cook



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: June 2, 2009	Report #: 2009-06-02.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 Hollenbeck (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	Cloudy, Intermittent Light Rain	
Temperature	~65oF	
Wind Speed & Direction	SSE to NNW (~0-5 mph)	

Description of work performed by contr. this report period:

- Small CAT and front end loader worked in AOC 1 loading trucks with soil
- Central Construction & Riccelli trucks hauling AOC 1 soil for off-site disposal
- Big CAT idle
- 1250 worked on Zone 3 toe protection
- Moxey hauled rip-rap from stockpile at N end of site to Zone 3.
- First Quest semi delivered pallets of plastic rolls. Front end loader used to un-load truck
- United Site Services @ site (septic vac truck)
- Laborers removed small area of petroleum contamination from surface of Item 4. Dug ~6-8" deep; ~1.5' in diameter. Told KW needed confirmatory sample to be analyzed for 8260/8270 STARS; by ELAP certified lab.

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

- KW stated turbidity curtain was to be moved to Zone 1 today
- KW stated Item 4 surface would be scraped down to fix tracking issue

Sampling and Analyses:

Major Issues	Description & Reason
1) Co-mingled waste 2) ESC 3) Tracking 4) Petroleum control	1) Sheet piles and G. Donaldson's false work in stockpile of site-derived scrap metal/C&D 2) No temporary stabilization of completed work areas 3) Item 4 surface tracked on with site soils; needs to be restored prior to closeout 4) Noted spot of staining on surface of Item 4. Had obvious petroleum odor.

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 Mike J. Cook (7:30AM - 12:00PM)	CHA Stamford Wrecking Co. EnviroLogic NYSDEC	

Site Representative: Joshua Cook

Date: June 2, 2009

Representative's signature: Joshua P. Cook



DAILY INSPECTION REPORT

Site Code #: B00190	Date: June 3, 2009	Report #: DeLaval060309
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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	41 F	69 F
Wind Speed & Direction	E 5-10 mph	E 10-15 mph

Description of work performed by contr. this report period:

- Stamford Wrecking Company (SWC) was in zone 1 performing Asbestos abatement. Asbestos containing soils were loaded out onto 6-Riccelli Trucks for disposal at Seneca Meadows, and 5-Central Trucking tri-axes (making 3 round trips each) transported Asbestos containing soils to Hartford where the soils were loaded onto rail cars for transport to Sunny Farms Landfill in Ohio. Trucks were loaded with a Cat 973 loader and a Cat 320 excavator from an existing soil stockpile. Additional soils were excavated from the south end of zone 1, and pushed into the soil stockpile. All work was performed in an exclusion zone.
- Zone 1 was fenced off as an exclusion zone.
- A Cat 1250 was used to place rip rap (armor stone) in AOC 2/3 on the exterior (river side) of the sheet pile bulk head. A turbidity curtain was in place in the river.
- Subcontractor S&M Farms Inc. Erosion Control began installing permanent silt fence adjacent to the jersey barriers on the Hudson river embankment. A Ditch Witch 1230 was used to cut the trench in ($\pm 1'$) to seat the silt fence. Chicken wire backing was used behind the silt fence material.
- SWC was regrading the river access road (adjacent to the silt fence location) north along the Shadows and Grandview.
- SWC water truck wet down roadways on-site for dust suppression.
- Enviro Logics was on-site conducting the perimeter air monitoring for the asbestos abatement in zone 1.

- G Donaldson was on-site in AOC 2/3 preparing to set grade and cut as needed for the sheetpile bulkhead. G. Donaldson decided not to proceed, and requested SWC to perform the survey for required sheetpile cut off elevations.
- SWC workers used a small boat to manage the turbidity curtains in the Hudson river near AOC 2/3.
- **Sampling and Analyses:**
- Stamford Wrecking company had dust air monitoring stations (Data ram 4's), one upwind and one downwind.

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 4 workers Mike Fink	CHA Stamford Wrecking Co. Stamford Wrecking Co. S&M Farms Inc. Envirologic	

Site Representative: Dave Herman

Date: June 3, 2009

Representative's signature: Dave Herman



DAILY INSPECTION REPORT

Site Code #: B00190	Date: June 4, 2009	Report #: 2009-06-04.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 Hollenbeck (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 Cloudy clearing to Sunny by 9:00 AM	Sunny
Temperature	~60oF	~70oF
Wind Speed & Direction	S to N (~0-5 mph)	SE to NW (~0-5 mph)

Description of work performed by contr. this report period:

Prior to Today

- Silt fence installed along Zone 4/5

AM

- 1250 worked on Zone 3 toe protection
- Central & Riccelli trucks hauled AOC 1 waste for off-site disposal
- Big CAT (CAT 350) idle; dozer idle; Moxy idle
- Small CAT (CAT 320) & front end loader loaded trucks with soil from AOC 1
- SWC delivered rip-rap stone
- Dozer used to clear path on E side of fines stockpile; S end of Zone 2, E side of site
- Front end loader used to load red site dump with mulch created by on-site clearing last year. City using this in Zone 4/5 along future walkway for temporary stabilization

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

-

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:

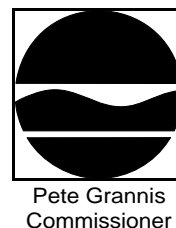
Are atmospheric monitoring results acceptable?

Site Visitors	Representing	Entered Exclusion Zone
J. Chenier S. Smith, AH J. Bazzoni KW, GP & workers Mike J. Cook (7:30 -)	City of Poughkeepsie CHA OCC Stamford Wrecking Co. EnviroLogic NYSDEC	

Site Representative: Joshua Cook

Date: June 4, 2009

Representative's signature: Joshua P. Cook



DAILY INSPECTION REPORT

Site Code #: B00190	Date: June 5, 2009	Report #: DeLaval060509
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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	56 F	64 F
Wind Speed & Direction	S 5-10 mph	S 10-15 mph

Description of work performed by contr. this report period:

- Stamford Wrecking Company (SWC) was in zone 1 performing Asbestos abatement. Asbestos containing soils were loaded out onto 7-Riccelli Trucks for disposal at Seneca Meadows, and 7-Central Trucking tri-axes (making 3 round trips each) transporting to Hartford Connecticut where the soils were loaded onto rail cars for transport to Sunny Farms Landfill in Ohio. Trucks were loaded with a Cat 973 loader and a Cat 320 excavator from an existing soil stockpile. Additional soils were excavated from the south end of zone 1, and pushed into the soil stockpile. All work was performed in an exclusion zone.
- Zone 1 was fenced off as an exclusion zone.
- SWC workers were moving the east ACM exclusion zone fencing to the west, closer to zone 1.
- A Cat 1250 was used to place rip rap (armor stone) in AOC 2/3 on the exterior (river side) of the sheet pile bulk head. A turbidity curtain was in place in the river.
- Armor stone was being delivered from the local Tilcon quarry.
- SWC was regrading the river access road (adjacent to the silt fence location) north along the Shadows and Grandview. Mulch, which was produced on site, was previously placed and was being compacted this date with an IR Propac vibratory roller.
- Enviro Logics was on-site conducting the perimeter air monitoring for the asbestos abatement in zone 1.
- SWC workers used a small boat to manage the turbidity curtains in the Hudson river near AOC 2/3.

- **Sampling and Analyses:**
- Stamford Wrecking company had dust air monitoring stations (Data ram 4's), one upwind and one downwind.

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

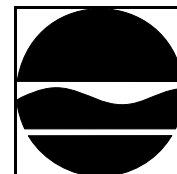
Are atmospheric monitoring results acceptable? No

Site Visitors	Representing	Entered Exclusion Zone
Aaron Hallenback Kenny Warga Workers	CHA Stamford Wrecking Co. Stamford Wrecking Co.	
Mike Fink	Envirologic	

Site Representative: Dave Herman

Date: June 5, 2009

Representative's signature: Dave Herman



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: June 11, 2009	Report #: 2009-06-11.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	Overcast	Overcast
Temperature	~65oF	~65/70oF
Wind Speed & Direction	S to N (~0-5 mph)	SSW to NNE

Description of work performed by contr. this report period:

Prior to Arrival

- N end of Zone 3 bulkhead closed and backfilled with bedding stone

AM

- K&A Trucking and BTM delivered loads of coarse stone (~3") for use below water table behind Zone 3 bulkhead.
- 1250 loaded trucks with soil from AOC 1 for off-site disposal. 1250 Continued AOC 1 excavation.
- Front end loader in AOC 1 to consolidate soil stockpile
- Central & Riccelli hauling AOC 1 waste for off-site disposal
- Dozer used to re-establish tracking pad. Load of stone delivered to create new pad surface
- Small CAT worked on section of rip-rap at extreme southern end of Zone 4. Also placed stone below water behind Zone 3 bulkhead.

PM

- AOC 1 excavation and loading of trucks continued (1250, front end loader, Central & Riccelli)
- Laborers worked on Zone 4/5 restoration

- Small CAT continued Zone 4 rip-rap completion and placing stone behind Zone 3 bulkhead.

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

-

Sampling and Analyses:

-

Major Issues	Description & Reason
1) ESC	1) Turbidity curtain still in Zone 3. Damaged turbidity curtain still in use in 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
J. Chenier Danielle Benatti, AH J. Bazzoni KW, GP, workers Mike J. Cook (8:30 - 2:00)	City of Poughkeepsie CHA OCC Stamford Wrecking Co. EnviroLogic NYSDEC	

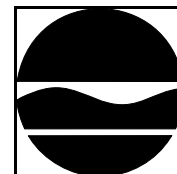
Site Representative:

Joshua Cook

Date: June 11, 2009

Representative's signature:

Joshua P. Cook



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: June 16, 2009	Report #: 2009-06-16.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 Hollenbeck (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 Cloudy	Partly Sunny
Temperature	~65/70	~70oF
Wind Speed & Direction	Slight N to S	S to N some variability

Description of work performed by contr. this report period:

AM

- Small CAT (320) used grapple to sort through C&D stockpiled E of AOC 2/3.
- Maintenance was performed on front end loader. Operator was in loader during maintenance.
- Dozer, Moxxy, red dump, SWC's trailer idle
- Tank & pipe cleaning underway. 2 laborers used a pressure washer and surfactant to attempt to remove oil from pipelines.
- 2 laborers worked on Zone 4/5 restoration; raking, seeding & haying.
- 2 G. Donaldson workers began cutting sheets in Zone 3.
- 1250 and front end loader worked on AOC 1 excavation and loading Central & Riccelli trucks for off-site disposal.
- Front end loader loaded Moxxy with crushed concrete. Reportedly to use for haul road for importing stone to AOC 1.
- SWC box truck at site. Laborers loaded truck with refuse (cardboard, plastic, garbage, etc.) SWC prepared to load box truck with used sorbent booms from dumpster at N end of site. See discussion. Following discussion, truck left without booms loaded.

PM

- Small CAT continued sifting through C&D
- 1250 and front end loader continued work in AOC 1 & loading Central & Riccelli trucks.
- Laborers continued cleaning pipeline.
- Donaldson continued cutting Zone 3 sheet piles.
- Isolation fabric placed over E face of AOC 1 excavation.

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

- KW stated Small CAT (320) had been using hammer to size concrete, but hammer had a problem, so moved to sifting through C&D.
- re: Loading sorbent booms onto box truck.
 - As truck moved next to dumpster, I asked KW what was to be loaded into truck from dumpster. KW stated the booms were to be brought to SWC's shop and would be burned in a waste oil incinerator.
 - I told KW I did not see how that was possible, to load solid materials into a waste oil incinerator.
 - KW asked SWC employee (Dave, mechanic) to explain how it worked. Dave stated any liquid could be placed in incinerator and that it can separate the water from oil.
 - KW then called an SWC employee at their shop to explain how it worked. He gave the phone to me, and I stated my name and said I was with the NYSDEC. I explained what KW told me and my question to KW. The person on the phone asked to speak to KW. I gave phone back to KW. KW said Greg would call to explain.
 - Explained all this to Joe Chenier, AH & Scott Smith. Scott Smith stated he had spoken to Greg Paquin & Greg told him the sorbents were never destined for the waste oil incinerator and never have been brought to the waste oil incinerator and that KW was mistaken. (See March 12, 2009 IR and photos.)

Sampling and Analyses:

-

Major Issues	Description & Reason
1) Oil control	1) Oil contaminated soil present on surface in area where pipelines had been stockpiled. Stockpiled pipes were insufficiently lined and covered. Oil still on rear of Zone 3 sheet piles 3 drums noted in stockpile near S end of Zone 2. Leaking oil. Appeared to be #6 oil (same as in pipelines).
2) ESC	2) Sedimentation has occurred in bowl-shaped area at NE corner of Item 4. No silt fence present in this area. No silt fence present at S end of Zone 4.
3) Housekeeping	3) Turbidity boom present on riprap at S end of Zone 4. No purpose evident. Should be removed. SPDES sign for outfall missing.
4) Progress	4) Isolation barrier not placed on E face of excavation before AM. Backfill of AOC 1 not commencing.

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 Mike Workers (2) J. Cook (8:30 - 3:45)	CHA Stamford Wrecking Co. EnviroLogic G. Donaldson Construction NYSDEC	

Site Representative: Joshua Cook

Date: June 16, 2009

Representative's signature:

Joshua P. Cook



DAILY INSPECTION REPORT

Site Code #: B00190	Date: June 22, 2009	Report #: DeLaval062209
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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	Overcast
Temperature	62 F	68 F
Wind Speed & Direction	S 5-10 mph	S 10-15 mph

Description of work performed by contr. this report period:

- Stamford Wrecking Company (SWC) was in zone 1 performing Asbestos abatement. Asbestos containing soils were loaded out onto 20-Riccelli Trucks for disposal at Seneca Meadows. Trucks were loaded with a Cat 1250 loader.
- Zone 1 was fenced off as an exclusion zone.
- SWC was regrading and stiffening up the east access road with filter fabric and overburden to facilitate truck access to the remaining ACM in the south west corner of AOC 1. The road is currently saturated in places due to recent rainfall, work in progress.
- SWC was steam cleaning petroleum contaminated steel piping on a decon pad in the east part of AOC 2/3. Water was pumped into a poly tank on-site.
- SWC loaded out scrap steel from the site.
- SWC was gathering concrete debris from foundations and other concrete debris and transported to a stockpile in AOC 2. SWC will re-mobilize a crusher to process the concrete debris.
- SWC was using a Bobcat mounted street sweeper to sweep Rinaldi Blvd.
- Enviro Logics was on-site conducting the perimeter air monitoring for the asbestos abatement in zone 1.
- G. Donaldson (Hayward Baker) workers were torch cutting sheetpile, trimming the height, and began installing angles for the pile cap supports in AOC 2/3. Pipe outlet cutouts were begun.
- **Sampling and Analyses:**

- Stamford Wrecking company had dust air monitoring stations (Data ram 4's), one upwind and one downwind.

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

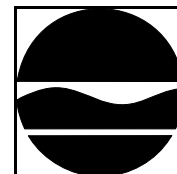
Are atmospheric monitoring results acceptable? No

Site Visitors	Representing	Entered Exclusion Zone
Aaron Hallenback Kenny Warga Workers 2 workers Mike Fink	CHA Stamford Wrecking Co. Stamford Wrecking Co. G. Donaldson (Hayward Baker) Envirologic	

Site Representative: Dave Herman

Date: June 22, 2009

Representative's signature: Dave Herman



Pete Grannis
Commissioner

DAILY INSPECTION REPORT

Site Code #: B00190	Date: June 24, 2009	Report #: 2009-06-24.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 Hollenbeck (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 Cloudy	Mostly Cloudy
Temperature	~65oF	~75/80oF
Wind Speed & Direction	NW to SE (~5-10 mph)	NW to SE, variable to NE to SW (~10-15 mph)

Description of work performed by contr. this report period:

AM

- Maintenance was performed on dozer
- Small CAT (CAT 320) was used to size concrete for part of day
- Front end loader was used to perform a small amount of grading along E side of site (E of AOC 2/3). Approximate area - 50' x 30'
- G. Donaldson workers cut tops of sheet piles in Zone 3 and welded plates of lifting eye holes. They were progressing from N to S. ~60-75% done with cutting & ~40-50% done with eye hole plates.
- SWC laborer used pressure washer to clean UST & pipelines. The work zone was not well delineated. Control of spray was insufficient. Fluids generated by dewatering of sump were not well managed. Some of the water was in a large tote ~90% full which appeared to be buckling and had an open top (exposed to rain). Petroleum stained plastic and other waste was on the ground not contained well.
- K&A and BTM delivered loads of 3" +/- stone for backfill in AOC 1.
- 1250 loaded Central & Riccelli trucks with AOC 1 soils for offsite disposal
- Small CAT (CAT 320) also used grapple to remove cut portions of Zone 3 sheet piles

(~11:00 AM)

PM

- Front end loader used to spread stone backfill in AOC 1. Working towards SW corner of AOC 1.
- K&A & BTM continued importing 3" +/- stone backfill
- 1250 contd loading Central triaxles and Riccelli triaxles w/ trailers
- G. Donaldson continued cutting Zone 3 sheets & welding plates over lifting eye holes.

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

- Discussed tank cleaning with AH. I noted that there was no clear work zones set up and it appeared no air monitoring was being performed.
- Discussed management of drums discovered in stockpile of scraps at S end of Zone 2. AH stated he oversaw the removal of the drums from the stockpile and did not see any that had significant oil in them. They were cleaned of oil along with pipelines and removed as scrap. I questioned about the 1 drum which clearly had product in it. AH said he did not see that. AH stated the operator (John) had started sifting through the pile before he got there.
- Discussed health and safety protocol with KW, AH and Joe Chenier. Reminded KW that workers need to be deconned prior to leaving the exclusion zone. KW stated he would .
- Also discussed dust control, housekeeping (pieces of sheet piles removed) & need for silt fence at S end of Zone 4 with KW, AH & Joe Chenier as well.

Sampling and Analyses:

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Major Issues	Description & Reason
1) Housekeeping	1) Noted several pieces of cut sheet piles strewn about, behind Zone 3 bulkhead, some below water. Mentioned this to AH and KW.
2) Health & Safety	2) Laborer performing pipe cleaning left work area with rain suit and over-boots still on, which were splattered with oil

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 (~10:30 - 11:00) AH Mike KW & workers 2 workers J. Cook (8:30AM - ~2:15PM)	City of Poughkeepsie CHA EnviroLogic Stamford Wrecking Co. G. Donaldson Construction NYSDEC	

Site Representative:

Joshua Cook

Date: June 24, 2009

Representative's signature:

Joshua P. Cook

