
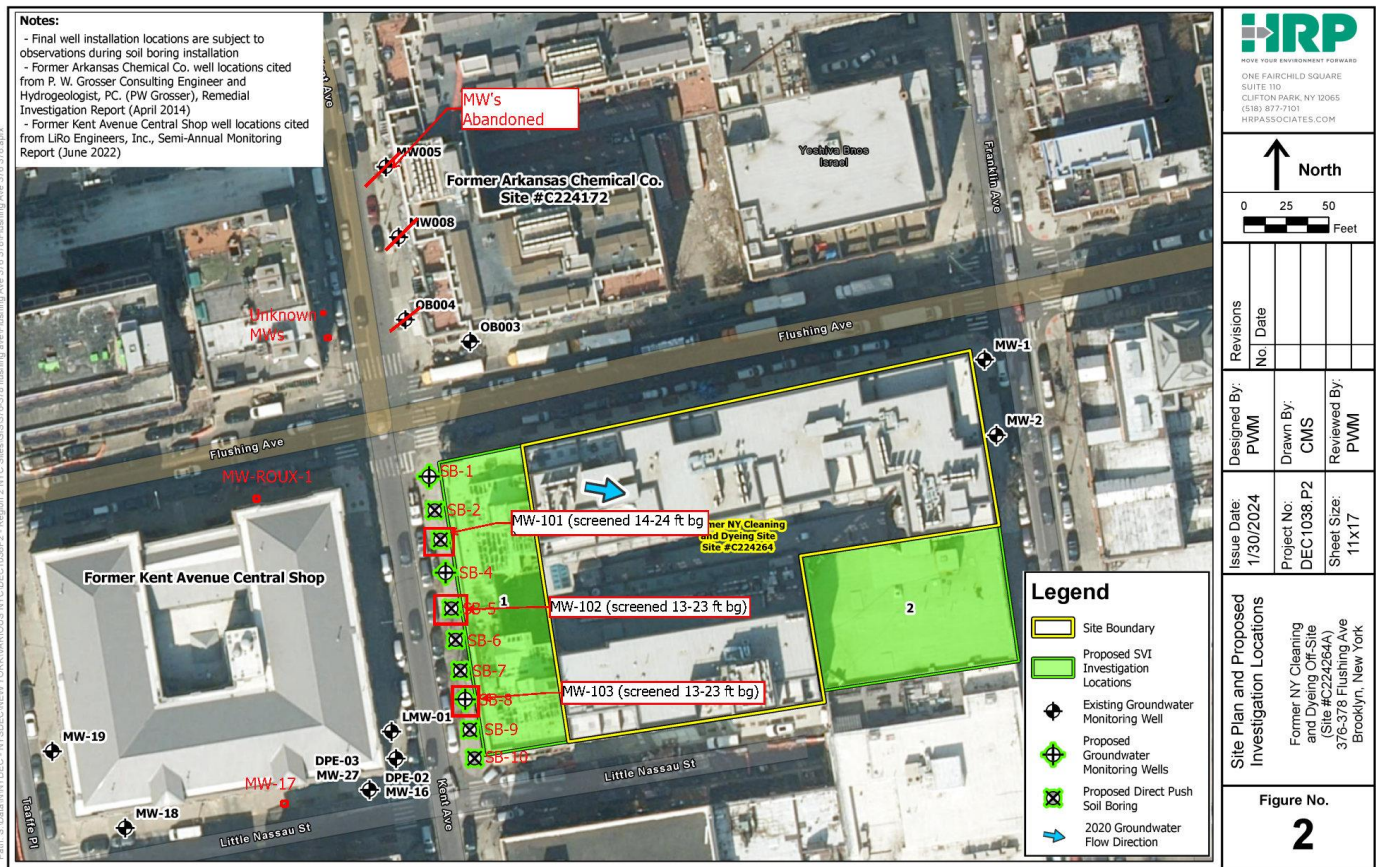


DAILY INSPECTION REPORT
Former NY Cleaning and Dyeing Off-Site No. C224264A

NYSDEC Division of Environmental Remediation		 NEW YORK STATE OF OPPORTUNITY		Department of Environmental Conservation		Contract No. D009808-38 DEC Insp. – NA DEC PM – Wendi Zheng Contractor Supt. – NA Engineer PM – Patrick Montuori Engineer Insp. – Liam Whalen	
Site Location: 376-378 Flushing Avenue, Brooklyn, NY							
Weather Conditions							
General Description	Overcast	AM	Overcast	PM			
Temperature	70	AM	80	PM			
Wind	SSW 15-20 mph	AM	S 11-21 mph	PM			
Health & Safety If any box below is checked "Yes", provide explanation under "Health & Safety Comments".							
Were there any changes to the Health & Safety Plan?					*Yes	No	NA
Were there any exceedances of the perimeter air monitoring reported on this date?					*Yes	No	NA
Were there any nuisance issues reported/observed on this date?					*Yes	No	NA
Health & Safety Comments -Safety and caution around moving vehicles and equipment. -Take breaks as needed and stay hydrated. -Wear appropriate PPE when working near Geoprobe. -Adhere to GPR mark outs when digging.							
Summary of Work Performed		Arrived at site:	7:15 am	Departed Site:	1:15 pm		
<ul style="list-style-type: none"> • Install monitoring well MW-101 and MW-103 . <ul style="list-style-type: none"> ○ Upper 5 ft of soil hand cleared on previous day for MW-101. ○ MW-101 Installed with hollow stem auger for a 2-inch well set to 24 ft bg. Minor PID spike for soils below groundwater (16 ft bg) reading 1700 ppb. ○ MW-103 Installed via direct push and a 1-inch well. ○ Developed MW-101 and MW-103. 							
Equipment/Material Tracking If any box below is checked "Yes", provide explanation under "Material Tracking Comments".							
Were there any vehicles which did not display proper D.O.T numbers and placards?					*Yes	No	NA
Were there any vehicles which were not tarped?					* Yes	No	NA
Were there any vehicles which were not decontaminated prior to exiting the work site?					* Yes	No	NA
Personnel and Equipment							
Individual		Company		Trade		Total Hours	
Liam Whalen		HRP Associates, Inc.		Consultant		6.00	
Michael Martino		AARCO		Drilling Contractor		6.00	
Augusto Duchimazu		AARCO		Drilling Contractor		6.00	
Equipment Description		Contractor/Vendor			Quantity	Used	
Geoprobe		AARCO			1	Yes	
Material Description	Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads	Daily Weight (tons)*	
Non-Regulated Liquids (Groundwater)	NA	By AARCO to Dale Transfer Corporation		Dale Transfer Corporation 129 Dale Street, West Babylon NY 11704	1 Drum	500 lbs	
Non-Regulated Solids (Soil)	NA			Dale Transfer Corporation 129 Dale Street, West Babylon NY 11704	1 Drum	900 lbs	
*On-Site scale for off-site shipment, delivery ticket for material received							

Equipment/Material Tracking Comments:		
NA		
Visitors to Site		
Name	Representing	Entered Exclusion/CRZ Zone
NA		
Site Representatives		
Name	Representing	
Liam Whalen	HRP Associates, Inc.	
Michael Martino	AARCO	
Project Schedule Comments		
Complete until next mobilization		
Issues Pending		
-N/A		
Interaction with Public, Property Owners, Media, etc.		
-N/A		



Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work? Photos Provided

On-Site Waste Storage

Drums, roll offs and piles are staged in secure areas?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Containers are in good condition or properly overpacked?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Piles are securely covered when not in use?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Containers are closed when not in use?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Staging areas should be inspected periodically and any issues addressed immediately?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If any issues noted, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u>			

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u>			

RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is BART-equipped equipment properly maintained and working?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is work being sequenced to avoid double handling?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Are products and materials used in performance of the work appropriately certified (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Are green remediation elements included in the design, or completed remedy properly installed and/or maintained (e.g., porous pavement, geothermal, variable speed drives, native plantings, natural stream bank restoration, etc.)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Has Contractor been notified of any deficiencies?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u> Vehicles and equipment shut off when not in use to eliminate idling emissions.			

* BART – Best Available Retrofit Technology