


DAILY INSPECTION REPORT
Paragon Paint and Varnish Corp. Off-Site No. C241108A

NYSDEC Division of Environmental Remediation		 Department of Environmental Conservation		Contract No. D009808-38 DEC Insp. – NA DEC PM – Wendi Zheng Contractor Supt. – AARCO Env Engineer PM – Patrick Montuori Engineer Insp. – Nicholas Willmart		
Site Location: 45-40 Vernon Blvd Long Island City, NY						
Weather Conditions						
General Description	Cloudy, light rain	AM	OFFSITE	PM		
Temperature	~80	AM	OFFSITE	PM		
Wind	SW 10-15 mph	AM	OFFSITE	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. -Listen for Thunder and stop work for required time if heard.						
Summary of Work Performed		Arrived at site:	9:30 am	Departed Site:	10:15 pm	
<ul style="list-style-type: none"> Oversight of AARCO during removal of 2 soil drums (hazardous for lead D008) Drums generated on 7/26 during off-site monitoring well installation and stored on Paragon Paint site with permission of site owner. 						
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
Nicholas Willmart		HRP Associates, Inc.		Consultant		0.75
Elijah Ozturk		AARCO		Drilling Contractor		1.75
Equipment Description		Contractor/Vendor			Quantity	Used
Material Description	Imported/Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads	Daily Weight (tons)*
Hazardous Solids (drill cuttings)	No	Yes	D008 (Lead) Haz.	Clean Earth – Hatfield, PA	2 drum	<1
*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	
Nicholas Willmart	HRP Associates, Inc.	
Elijah Ozturk	AARCO	
Project Schedule Comments		
Issues Pending		
-N/A		
Interaction with Public, Property Owners, Media, etc.		
-N/A		



Photo of drum showing labels

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