

**ANNUAL SITE-WIDE INSPECTION FORM
FORMER VOGT MANUFACTURING FACILITY
100 FERNWOOD AVENUE
ROCHESTER, NEW YORK
NYSDEC SITE NUMBER: C828119**

Date of Inspection: August 16, 2017 and August 31, 2017

Inspected By: J. Danzinger, Day Environmental, Inc. (Project Manager)
N. Simon, Day Environmental, Inc. (Sr. Professional)

(Include: name, company, and position of person(s) conducting inspection)

General condition of above ground portions of the in-situ bioremediation system:

Damage observed on 8-16-2017, but repaired on 8-30-2017 and 8-31-2017. Follow-up inspection completed on 8-31-2017. See below

Evidence of damage or blockage of the air influent goose-neck connectors, PVC risers, or air effluent wind turbines: ☒ Yes ☐ No

Describe damage or blockage if observed: On 8-16-2017, gooseneck Vent #1 stickup was observed unattached, wind turbines #1, #2 and #3, including PVC stick-ups were observed missing, and 4" PVC stick-up on wells MWIRM-1 and MWIRM-2 were observed damaged at ground surface. On 8-31-2017, the above items were observed to be repaired.

Evidence of damage or blockage of monitoring wells:

☒ Yes ☐ No

Describe damage or blockage if observed: On 8-16-2017, J-plugs were observed missing and curb boxes were observed damaged at monitoring wells MW-12 and MW-13, and the curb box was observed damaged at monitoring well MW-6. On 8-30-2017 and 8-31-2017, these wells were repaired. On 8-31-2017, new J-plugs were observed at monitoring wells MW-12 and MW-13, and new curb boxes were observed to be installed at monitoring wells MW-6, MW-12 and MW-13.

Additional Comments: On 8-16-2017, after spending approximately 1 hour and 20 minutes using GPS, tape measurements, swing ties, magnetic locator, shovel and pick axe, monitoring well MW-7 in northern overgrown field could not be located, and search was discontinued.

On 8-16-2017, wells MW-1, MW-2, MW-3, MW-4, MW-05, MW-8, MW-10, MW-14, MW-15, MW-16, and MW-IRM-2 appeared to be in good condition.

Action Item(s) Required (attach photographs and/or sketches showing the approximate location of any problems or incidents): None

Action Item(s) completed since last inspection: None

Signature: _____



Photolog
Site-Wide Inspection
Former Vogt Manufacturing Site
100 Fernwood Avenue, Rochester, New York
NYSDEC BCP Site #C828119
August 16, 2017 and August 31, 2017



Monitoring Well MW-1 (8-16-2017)



Monitoring Well MW-2 (8-16-2017)



In-situ bioremediation system air influent vent piping, with one being unattached (8-16-2017)



Damaged well MWIRM-1 (8-16-2017)



In-situ bioremediation system air effluent piping missing PVC stick-ups and wind turbines
(8-16-2017)



Monitoring well MW-12 with damaged curb box and missing j-plug (8-16-2017)



Monitoring well MW-13 with damaged curb box and missing j-plug (8-16-2017)



Monitoring well MW-6 with damaged curb box (8-16-2017)



Monitoring well MW-6 with repaired curb box (8-31-2017)



Monitoring well MW-12 with repaired curb box (8-31-2017)



Monitoring well MW-13 with repaired curb box (8-31-2017)



Well MWIRM-1 with repaired PVC stick-up and J-plug (8-31-2017)



Well MWIRM-3 with repaired PVC stick-up and J-plug (8-31-2017)



Repaired in-situ bioremediation system air effluent PVC piping and wind turbines (8-31-2017)



Re-attached in-situ bioremediation system air influent vent piping (8-31-2017)