

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>400083</u>	Date <u>9-14-05</u>	I.R. No. <u>2</u>	
Site Name: <u>Sakmann</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ft Montgomery</u>	Weather	<u>dr</u>	<u>clr</u>
Engineer: <u>Ecosystem Strategies</u>	Temperature	<u>80</u>	<u>90</u>
Contractor: <u>Hudson Canyon</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>10-12</u>		

Health & Safety:

Level of protective clothing used: 0

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

Yes ☒ No ☐ If no, list the deviations under Items of Concern.

Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Used excavator to remove South wall of basement and debris in basement. Basement size approx 12x30'.
- ② Excavator soil South of basement area to depth of basement. Approx size = 9x30
- ③ Stockpiled soil. High reading for day = 9 PPM with P.D.
- ④ Checked septic pipe out of tank and leachfield by digging two test pits. No P.D. readings noted. Took 4 samples for lab analysis.
- ⑤ Checked water in septic tank visually and with P.D.. P.D. = 0 ppm. Engineer said they will not be sampling water in tank.
- ⑥ Will take 11 post excavation samples in pit next to foundation; 8 sidewall and 3 bottom samples.
- ⑦ Stockpiled soils sampled for disposal purposes.
- ⑧ Stockpiled soil covered with plastic.
- ⑨ Will remove restaurant oil tank tomorrow.

Site Visitors

Representing

Entered exclusion zone

Subcontractor A: _____ worked from _____ to _____

Subcontractor B: _____ worked from _____ to _____

Prime Contractor worked from 800 to 430

Comments:

1. Scott Spiller on site for engineer
2. Roll-offs shipped off site with building materials

Items of concern:

Attachments to this report:

Inspector's Name (Print): Jim Schreyer

Inspector's Signature: 

Reviewed by:

Date: 9-14-05

Date:

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Site Code No. <u>V00083</u>	Date <u>9-13-05</u>	I.R. No. <u>1</u>	
Site Name: <u>Sakmann</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ft Montgomery</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Ecosystem Strategics</u>	Temperature	<u>65</u>	<u>75</u>
Contractor: <u>Hudson Canyon</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>11-11:30</u>		

Health & Safety:Level of protective clothing used: 0

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

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Several rolloffs delivered to site
- ② Building over area to be excavated knocked down using excavator
- ③ Building materials separated and placed in rolloffs.
- ④ Engineer not on site during visit. today (11:00 am)

Site Visitors

Representing

Entered exclusion zone

47-15-19(8/88)

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Subcontractor A: _____ worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Excavator	2				Operator	1		
10 Wheel Dump	1				Laborer	1		
Roll-off	3							

Prime Contractor worked from 800 to 430

Comments:

none

Items of concern:

Attachments to this report:

Inspector's Name (Print): Nim Schreyer

Inspector's Signature: _____

Date: 9-13-05

Reviewed by: _____

Date: _____