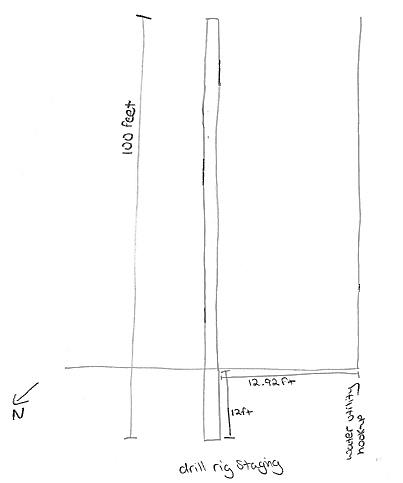
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| NYSDEC  Division of Environmental Remediation | | | | | | | | | | | | | | | | | **NYSDEC Contract No. D011107**  Superintendent:  NYSDEC PM: Payson Long  Consultant PM: David Feinson  Consultant Site Inspectors: Kristen Amodeo | | | | | | | | |
| **Site Location:** Former Stanton Cleaners, Great Neck, NY | | | | | | | | | | | | | | | | |
| **Weather Conditions** | | | | | | | | | | | | | | | | |
| **General Description** | Partly cloudy | | | | | | | AM | Cloudy/ rain | | | | | | PM | |
| **Temperature** | 80s | | | | | | | AM | 90s | | | | | | PM | |
| **Wind** | west | | | | | | | AM |  | | | | | | 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 x | | | | NA | |
| Were there any exceedances of the perimeter air monitoring reported on this date? | | | | | | | | | | | | | | | | | | \*Yes | | No x | | | | NA | |
| Were there any nuisance issues reported/observed on this date? | | | | | | | | | | | | | | | | | | \*Yes | | No x | | | | NA | |
| **Health & Safety Comments** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Site orientation  Pinch/ crush points  Parking utilized by school  Potential storm, stop work when lightning | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Summary of Work Performed** | | | | | | Arrived at site: | | | | | | 0700 | | | | Departed Site: | | | | | | 1800 | | | |
| Coal patch was set around HSVE-02 vault while waiting on part from Vermeer.  Once part arrived and rig was put together, the crew continued drilling. Due to compact materials beneath the building, steering was difficult and at 30 feet the depth was deeper than acceptable. Crew moved over and tried redrilling. Location was still difficult to steer but horizontal depth was reached at 7.5 feet. The crew continued to drill at a 0 degree slope.  Refusal was met at 100 feet, 5 feet short of intended length of well.  Crew swabbed and cleaned the borehole the remainder of the day.  Sheen was observed in waste water generated during drilling and cleaning of the borehole | | | | | | | | | | | | | | | | | | | | | | | | | |
| **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 x | |
| Were there any vehicles which were not tarped? | | | | | | | | | | | | | | | | | | \* Yes | | No | | | | NA x | |
| Were there any vehicles which were not decontaminated prior to exiting the work site? | | | | | | | | | | | | | | | | | | \* Yes | | No | | | | NA x | |
| **Personnel and Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Individual** | | | **Company** | | | | | | | | | | **Trade** | | | | | | | | **Total Hours** | | | | |
| Kristen Amodeo | | | HRP Associates | | | | | | | | | | Consultant | | | | | | | | 11 | | | | |
| Scott Surber | | | Ellingson DTD | | | | | | | | | | Driller | | | | | | | | 11 | | | | |
| Kevin Claymore | | | Ellingson DTD | | | | | | | | | | Driller | | | | | | | | 11 | | | | |
| Casey Goss | | | Ellingson DTD | | | | | | | | | | Driller | | | | | | | | 11 | | | | |
| Lukas Hanson | | | Ellingson DTD | | | | | | | | | | Driller | | | | | | | | 11 | | | | |
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| **Equipment Description** | | | | **Contractor/Vendor** | | | | | | | | | | | | | | | **Quantity** | | **Used** | | | | |
| Vermeer 10x15 drill rig | | | | EDTD | | | | | | | | | | | | | | | 1 | | Yes | | | | |
| Jetting assembly and 7’ duckbill bit | | | | EDTD | | | | | | | | | | | | | | | 1 | | Yes | | | | |
| DCI F5 walkover navigation system | | | | EDTD | | | | | | | | | | | | | | | 1 | | Yes | | | | |
| 500 gallon water trailer | | | | Rental | | | | | | | | | | | | | | | 1 | | Yes | | | | |
| Mini excavator | | | | Rental | | | | | | | | | | | | | | | 1 | | Yes | | | | |
| Asphalt saw | | | | Rental | | | | | | | | | | | | | | | 1 | | yes | | | | |
| Warehouse forklift | | | | Rental | | | | | | | | | | | | | | | 1 | | yes | | | | |
| 275- gallon totes | | | | Pro-Teck | | | | | | | | | | | | | | | 10 | | yes | | | | |
| Dust Trak DRX TSI 8533 | | | | US Environmental Rental | | | | | | | | | | | | | | | 2 | | yes | | | | |
| miniRAE PID | | | | Us Environmental Rental | | | | | | | | | | | | | | | 2 | | yes | | | | |
| Trimble GPS | | | | Us Environmental Rental | | | | | | | | | | | | | | | 1 | | no | | | | |
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| **Material Description** | | **Imported/Delivered to Site** | | | **Exported off Site** | | | | | **Waste Profile**  **(If Applicable)** | | | | **Source or Disposal Facility (If Applicable)** | | | | | | | | | **Daily Loads** | | **Daily Weight (tons)\*** |
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| \*On-Site scale for off-site shipment, delivery ticket for material received | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Equipment/Material Tracking Comments:** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Visitors to Site** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Name** | | | | | | | **Representing** | | | | | | | | | | | **Entered Exclusion/CRZ Zone** | | | | | | | |
|  | | | | | | |  | | | | | | | | | | | **Yes** | | | | | **No** | | |
|  | | | | | | |  | | | | | | | | | | | **Yes** | | | | | **No** | | |
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|  | | | | | | |  | | | | | | | | | | | **Yes** | | | | | **No** | | |
| **Site Representatives** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Name** | | | | | | | | | | | **Representing** | | | | | | | | | | | | | | |
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| **Project Schedule Comments** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delay In project due to main tensioning bolt  Thunderstorm, 1.5 hour delay | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Issues Pending** | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Interaction with Public, Property Owners, Media, etc.** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Staff from neighboring school utilize parking lot, coordinated with them parking spaces that we can leave available to them. | | | | | | | | | | | | | | | | | | | | | | | | | |

**Include (insert) figures with markups showing location of work and job progress**



|  |  |  |
| --- | --- | --- |
| **Site Photographs (Descriptions Below)** | | |
| S:\Data\N\NYDEC - NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION\NORTH HEMPSTEAD\110 CUTTER MILL ROAD, VILLAGE OF GREAT NECK PLAZA\DEC1003OM\FieldData\HSVE Installation\photos\IMG_3058.JPG | S:\Data\N\NYDEC - NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION\NORTH HEMPSTEAD\110 CUTTER MILL ROAD, VILLAGE OF GREAT NECK PLAZA\DEC1003OM\FieldData\HSVE Installation\photos\IMG_3060.JPG | |
| Drilling at HSVE-01 | Sheen observed in drilling water at HSVE-01 | |
| S:\Data\N\NYDEC - NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION\NORTH HEMPSTEAD\110 CUTTER MILL ROAD, VILLAGE OF GREAT NECK PLAZA\DEC1003OM\FieldData\HSVE Installation\photos\IMG_3053.JPG | S:\Data\N\NYDEC - NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION\NORTH HEMPSTEAD\110 CUTTER MILL ROAD, VILLAGE OF GREAT NECK PLAZA\DEC1003OM\FieldData\HSVE Installation\photos\IMG_3052.JPG | |
| Finished exterior HSVE-02 | HSVE-02 interior | |
| **Comments** | | |
|  | | |
| **Site Inspector(s):**  Kristen Amodeo | | **Date: 8/12/2020** |

DAILY HEALTH CHECKLIST

|  |  |  |
| --- | --- | --- |
| Is social distancing being practiced? | Yes | No |
| Is the tail gate safety meeting held outdoors? | Yes | No |
| Are remote/call in job meetings being held in lieu of meeting in person where possible? | Yes | No |
| Were personal protective gloves, masks, and eye protection being used? | Yes | No |
| Are sanitizing wipes, wash stations or spray available? | Yes | No |
| Have any workers/visitors been excluded based on close contact with individuals diagnosed with COVID-19, have recently traveled to restricted areas or countries, or are symptomatic (fever, chills, cough/shortness of breath)? | Yes | No |
| Comments: | | |

REMEDIAL ACTIVITIES AT PROPERTIES

|  |  |  |
| --- | --- | --- |
| 1. Have anyone at this location been tested and confirmed to have COVID-19? | Yes | No |
| 1. Is anyone at this location isolated or quarantined for COVID-19? | Yes | No |
| 1. Has anyone at this locaton had contact with anyone known to have COVID-19 in the past 14 days? | Yes | No |
| 1. Does anyone at this locaton have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)? | Yes | No |
| 1. Does the Department and its contractors have your permission to enter the property at this time? | Yes | No |
| If Yes to any of 1-4 above:   * If it is not critical that service/entry be carried out immediately and can be postponed until the risk of COVID-19 is lower, or can be accomplished remotely/without entry, postpone or conduct service without entry. * If it is critical that service/entry be carried out immediately, advise occupants that as a precaution and for our own protection, project personnel will be donning appropriate PPE\* (including respiratory protection) - and do so prior to entry. | Yes | No |
| Comments: | | |

NUISANCE CHECKLIST

|  |  |  |  |
| --- | --- | --- | --- |
| Were there any community complaints related to work on this date? | Yes | No | N/A |
| Were there any odors detected on this date? | Yes | No | N/A |
| Was noise outside specification and/or above background on this date? | Yes | No | N/A |
| Were vibration readings outside specification and/or above background on this date? | Yes | No | N/A |
| Any visible dust observed beyond the work perimeter on this date? | Yes | No | N/A |
| Any visible contrast (turbidity) beyond engineering controls observed on this date? | Yes | No | N/A |
| Was turbidity checked at the Montauk Highway outfall? | AM | PM | N/A |
| Were any property owners NOT provided advance notice for work performed on this property on this date? | Yes | No | N/A |
| Was the temporary fabric structure closed at the end of the day? | Yes | No | N/A |
| 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 | No | N/A |
| If yes, has Contractor been notified? | Yes | No | N/A |
| Comments: | | | |