

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

Site Code No. 360024
 Site Name: Marx Residence
 Location: Armonk N.Y.
 Engineer: Galson Corp.
 Contractor: _____
 Job Phone: () _____

Date 2-7-95 I.R. No. 1
 Sheet 1 of 2

	AM	PM
Weather	clr	clr
Temperature	10	15
Wind (Dir. & Vel.)	N-10	N-10

On site; 9:00-1:30

Health & Safety:

Level of protective clothing used: D

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 Took air samples as follows:

(a) Set up EGI High Impeller Air Flow pumps at three locations:

Basement bedroom - 2 provac tubes to be analyzed
 Upstairs E. bedroom - 1 provac tube " " "
 1 provac tube to be held
 Ambient Outside air - 1 provac tube to be analyzed
 1 provac tube to be held

(b) Pumps allowed to run one hour at these locations

(c) Installed soil gas probes at 2 ft depth at three staked locations on N.S. and E. side of residence

(d) Moved pumps to soil gas probes. After checking flow-rates, allowed pump to run 1 hr. One provac tube sample taken at each of 3 soil gas locations.

(e) Prepared field blank by opening 1 provac tube for 14 seconds as directed.

② Samples taken to lab for analysis NYSDOT 311-G tetrachloroethene

Site Visitors _____ Representing _____ Entered exclusion zone _____

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

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

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
					Technician	1		
Soil Probe equip	1							
Pumps (air)	3							

Prime Contractor worked from 8:00 to 1:30

Comments: ① Mathew Meldrim on site for Galson Corp.
 ② I was asked if soil probes should be left in ground; advised that they should be removed.
 ③ First attempt to install soil probes unsuccessful (using pre-bored holes). This resulted in 2 holes per location. Advised that 1st hole should be plugged to prevent "short circuiting" of air. Technician plugged 1st hole.

Items of concern:
 ① lack of plans/specs for use in field.

Attachments to this report: _____

Inspector's Name (Print): Vin Schreyer
 Inspector's Signature: _____ Date: 2-7-95
 Reviewed by: _____ Date: _____

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

Site Code No. <u>360024</u>	Date <u>9-12-95</u> I.R. No. <u>2</u>
Site Name: <u>Marx Residence</u>	Sheet <u>1</u> of <u>2</u>
Location: <u>Armonk N.Y.</u>	AM PM
Engineer: <u>Galson Corp</u>	Weather <u>clr</u> <u>clr</u>
Contractor: _____	Temperature <u>60</u> <u>70</u>
Job Phone: ()	Wind (Dir. & Vel.) <u>W5</u> <u>W5</u>

Health & Safety:Level of protective clothing used: D

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 N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Took indoor samples as follows
- (a) Ran extension cords and set up high air flow pumps @ upstairs and downstairs bedrooms.
 - (b) Set pumps @ 500 cc/minute and ran one pro-vac tube @ each bedroom for one hour (9:30-10:30)
 - (c) prepared field blank
 - (d) Ran ambient air sample near driveway for 1 hr
- ② Took outdoor samples as follows
- (a) Installed soil gas probes @ 2-3 ft depth @ N., S. and E. of building
 - (b) Ran extension cords and set up high air flow pumps @ each location
 - (c) Ran one pro-vac sample @ each location @ 500 cc/min for 1 hr (10:45-11:45)
 - (d) prepared field blank
 - (e) At location SV-3, pro-vac tube broke during removal from pump tubing. Re-ran sample with new pro-vac tube for 1 hr (12:00-1:00)

Site Visitors

Representing

Entered exclusion zone

- ③ All samples packed on ice and shipped to Galson Lab in Syracuse

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

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

Contractors' Equipment	Prime	A	B	Not Used		Work Force		
						Prime	A	B
Pumps	3				Tech	1		

Prime Contractor worked from 9:00 to 1:30

Comments: ① Conflict noted in Memorandums dated 5-26-95 and 5-29-95

(a) 5-26-95 host sheet (bid tabs) indicate a total of 8 samples (2 indoor, ambient, 3 outdoor, 2 blanks?)

(b) 5-29-95 Bldg draws indicate a total of 11 samples (4 indoor, 2 ambient, 3 outdoor, 2 blanks?)

Items of concern: (c) Sampling performed in accordance with 5-26-95 memo

① Mrs Marx left and asked if dog could run loose assuring us it would not bite. Dog attempted to bite technician three times forcing him to defend himself with metal flashlight. Dog must be secured for additional sampling events.

Attachments to this report:

Inspector's Name (Print): Jim Schweyer
Inspector's Signature: _____ Date: 9-12-95
Reviewed by: _____ Date: _____

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

Site Code No. <u>360024</u>	Date <u>2-28-96</u>	I.R. No. <u>3</u>	
Site Name: <u>Marx Residence</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Armonk N.Y.</u>	Weather	<u>CLY</u>	<u>CLD</u>
Engineer: <u>Galson Corp.</u>	Temperature	<u>40</u>	<u>50</u>
Contractor:	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: ()			

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 N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Performed indoor sampling as follows:
 - (a) Set up high air flow pumps @ 500 cc/minute in upstairs and basement bedrooms.
 - (b) Installed pro-vac sample tube and ran for 1 hr; upstairs bdrm 9:01 → 10:01 and bsmt bdrm 9:03 → 10:03
 - (c) Prepared field blank tube
- ② Ran ambient air sample @ driveway for 1 hr (9:09 → 10:09) with high air flow pump @ 500 cc/minute
- ③ Performed outdoor sampling as follows:
 - (a) Installed soil gas probes @ 3ft below grade for SV 01, 02 and 03
 - (b) Set up air pump @ each location @ 500 cc/min and allowed to run for 1 hr with pro-vac tube installed.

Location	Time
01	10:20 → 11:20
02	10:20 → 11:20
03	10:21 → 11:21
 - (c) prepared field blank

Site Visitors

Representing

Entered exclusion zone

- ④ At each location pump checked with vacuum gauge before and after sampling to assure correct flow with a sampling tube in place

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

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

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Air Pumps	3				Tech			
Vac Gauge								

Prime Contractor worked from 8:30 to 11:30

Comments: ① Matt Melbrin on site for Galson Corp
 ② All samples packed on ice and sent via Eastern Connection to Galson Labs
 ③ Used sling psychrometer to check for relative humidity

Items of concern: ① As mentioned under item ④ sheet 1 of 1, air pumps were calibrated before and after sampling with a vac-sample tube in place for resistance. However this does not take in to account any resistance that might be encountered from soil flowing through soil.

Attachments to this report: _____

Inspector's Name (Print): William Schreyer
 Inspector's Signature: _____ Date: 2-28-96
 Reviewed by: _____ Date: _____

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

Site Code No. <u>360024</u>	Date <u>10-8-97</u>	I.R. No. <u>4</u>	
Site Name: <u>Morr Residence</u>	Sheet <u> </u> of <u>2</u>	AM	PM
Location: <u>Armonk N.Y.</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>Galson Corp</u>	Temperature	<u>60</u>	<u>65</u>
Contractor: <u> </u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: (<u> </u>)	<u>On site 9:30-12:30</u>		

Health & Safety:

Level of protective clothing used: D

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 Indoor sampling performed as follows:
 - (a) Check calibration of pumps for .5 liters/min
 - (b) Set up pumps with Poropak tubes @ two bedrooms (one upstairs, one downstairs)
 - (c) Set up ambient pump with tube outside
 - (d) Ran each pump for 60 minutes
- ② Soil gas samples taken as follows:
 - (a) checked calibration of pumps for .5 liters/min
 - (b) drove soil gas points with tubing 2-3' below grade on North, South and East sides of basement
 - (c) Ran each pump for 60 minutes
- ③ Samples sent to Galson Labs
- ④ Relative humidity taken and recorded

Site Visitors _____ Representing _____ Entered exclusion zone _____

47-15-19(8/88)

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

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

Contractors' Equipment	Prime	A	B	Not Used	Work Force			
					Tech	Prime	A	B
3 Pumps vac gaug					1			

Prime Contractor worked from 9:00 to 1:00

Comments: ① Ryc Van Deusen on site for engineer
② No problems with dog; locked up
③ Work went smoothly

Items of concern: _____

Attachments to this report: _____

Inspector's Name (Print): Vin Schreyer
Inspector's Signature: _____ Date: 10-8-97
Reviewed by: _____ Date: _____

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



Site Code No. <u>360024</u>	Date <u>7-5-01</u>	I.R. No. <u>5</u>
Site Name: <u>Marx Residence</u>	Sheet <u>1</u> of <u>2</u>	AM PM
Location: <u>Armonk N.Y.</u>	Weather	clr clr
Engineer: <u>Ray Pollaro</u>	Temperature	60 70
Contractor: <u>Bilotta</u>	Wind (Dir./Vel.)	W-5 W-5
Job Phone: ()	<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 N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① 10" Ø DIP waterline has been completed along Route 128. This includes the installation of hydrants, crossings and re-seeding of excavated areas.
- ② Work is underway along Wild Cat Road.
 - (a) Pipe is installed for about 1500' from Rt 128.
 - (b) An excavator with hydraulic ram is being used to break up rock as needed.
 - (c) The stream crossing is complete.
- ③ Did not see any pipe being installed; engineer reports that:
 - (a) 4' minimum cover all locations to top of pipe
 - (b) Item 4 bedding used from 6" under pipe to 1' over pipe
 - (c) Excavated material used in remainder of trench.
 - (d) Thrust blocks and pea gravel placed @ hydrants as req'd.
- ④ Survey stakes have been installed for layout of work.

Site Visitors**Representing****Entered exclusion zone**

- ③ Laborers repairing walls along bridge over stream using original stone and mortar.

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

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

Contractors' Equipment	Prime	A	B	Not Used	Work Force			
					Prime	A	B	
Exc	1				Fore	1		
Exc w. Ben	1				Ops	3		
Loader	1				Lab's	4		

Prime Contractor worked from 800 to 430

- Comments:
- ① Ray Pullaro on site for town.
 - ② Ray Pullaro will be off next week; town engineer will cover work
 - ③ Reinstalled fence along adjacent landscapers property under time + material arrangement.
 - ④ Mr Pullaro says project $\frac{2}{3}$ complete.
 - ⑤ Discussed need for air-relief at any high points in water line. Mr Pullaro will check with engineer.
 - ⑥ Job appears to be going well; site kept neat and clean.

Items of concern:

Attachments to this report:

Inspector's Name (Print): Alvin Schreyer

Inspector's Signature: [Signature] Date: 7-5-06

Reviewed by: _____ Date: _____

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



Site Code No. 360024 Date 7-25-01 I.R. No. 6
 Site Name: Marx Residence Sheet 1 of 2
 Location: Armonk N.Y.
 Engineer: Ray Pullaro
 Contractor: Bilotta
 Job Phone: ()

	AM	PM
Weather	clr	clr
Temperature	80	90
Wind (Dir./Vel.)	0	0

10-12

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 N/A
 Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Continue to install 10" Ø DIP watermain along Wild Cat Road.
- ② Pipe installation complete to a point 600' from Whiporwill Road
- ③ Hydrants (with thrust blocks, weep stand) valves, elbows installed as per plans.
- ④ Backfill placed in lifts and compacted as required.
- ⑤ Small stream will be diverted through temporary pipe and water main installed underneath it today. (Stream 500' from Whiporwill Rd)
- ⑥ Reseeding of grass area continuing where pipe installation complete.

Site Visitors _____ Representing _____ Entered exclusion zone _____

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

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

Contractors' Equipment	Prime	A	B	Not Used	Work Force			
					Prime	A	B	
Exc	1				Fore	1		
Loader	1				Op	2		
					Labs	5		

Prime Contractor worked from 800 to 430

Comments:
① Ray Pullaro on site for town
② Project expected to be complete in August

Items of concern:

Attachments to this report:

Inspector's Name (Print): Jim Schreyer
Inspector's Signature: [Signature] Date: 7-25-01
Reviewed by: _____ Date: _____

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

Site Code No. <u>360024</u>	Date <u>8-13-01</u>	I.R. No. <u>7</u>
Site Name: <u>Marx Residence</u>	Sheet <u>1</u> of <u>2</u>	AM PM
Location: <u>Armonk N.Y.</u>	Weather	<u>cldy</u> <u>cldy</u>
Engineer: <u>Ray Pullaro</u>	Temperature	<u>65</u> <u>75</u>
Contractor: <u>Bilotta</u>	Wind (Dir./Vel.)	<u>0</u> <u>0</u>
Job Phone: ()	10-12	

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 N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Testing of 10" Ø DIP water line
 - (a) High pressure pump used to put 180 PSI in water main on south end.
 - (b) Continue to bleed air from line at end and midpoints (hydrants)
 - (c) Due to air, unable to achieve 180 PSI in line
 - (d) Engineer stated that line has failed 3 times so far (180 PSI must be maintained for 2 hrs)
 - (e) During one test, line separated along route 128. Line exposed and patched with sleeve. Location marked on plans.
 - (f) May need to test line in sections.

- ② Workmen placing asphalt binder at intersection of Whipoorwill Rd and Wild Cat Rd where new line attached to existing system.

- ③ Staked out locations for water services to 5 homes on Rt 128.

Site Visitors	Representing	Entered exclusion zone

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

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

Contractors' Equipment	Prime	A	B	Not Used	Work Force			
					Prime	A	B	
Air Pump	1				Foreman	1		
Utility Truck	1				Op	1		
Roller	1				Lab	4		
Backhoe	1							

Prime Contractor worked from 800 to 430

Comments: ① Ray Rollaro on site for town.
② Engineer said that all services will be jacked under road.

Items of concern: ① Difficulty in testing water line due to trapped air. Note: Advised engineer of this problem 7-5-01 See IR.# 5 sheet 2 of 2 "Comments".

Attachments to this report:

Inspector's Name (Print): Tom Schreyer
Inspector's Signature: [Signature] Date: 8-13-01
Reviewed by: _____ Date: _____

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

Site Code No. <u>360024</u>	Date <u>8-15-01</u>	I.R. No. <u>8</u>
Site Name: <u>Marx Residence</u>	Sheet <u>1</u> of <u>2</u>	AM PM
Location: <u>Armonk N.Y.</u>	Weather	clr clr
Engineer: <u>Ray Pullaro</u>	Temperature	65 75
Contractor: <u>Bilotta</u>	Wind (Dir./Vel.)	0 0
Job Phone: ()	10-12	

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 N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Began work on service connections for water for 5 homes along Rt 128.
- ② Used survey stakes for alignment of water services.
- ③ Dug test hole at Marx residence to locate sewer force main between grinder pump and leach field.
- ④ First service installed at Marx Residence
 - (a) Backhoe used to dig trench 4'0" x 1'W.
 - (b) 1.5" copper water line installed. Brass compression fittings used to join lengths of copper tubing.
 - (c) Compressor and drill used to drill through masonry foundation.
 - (d) Connection accomplished using backhoe bucket due to narrow trench. Advised this was okay in lawn areas.
 - (e) Work suspended at 12:00 noon due to hydraulic leak on backhoe.
- ⑤ Hydraulic Leak.
 - (a) Advised engineer and contractor that soil contaminated with hydraulic oil should be consolidated on plastic or placed in 55 gal drum.
 - (b) Approx 1 gal hydraulic oil lost.

Site Visitors Representing Entered exclusion zone

② At two residences, Savino and Marx, service will be entering home at slab-on-grade situation. Advised inspector that they should "angle" drill from inside to avoid getting too close to foundation slab.

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

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

Contractors' Equipment	Prime	A	B	Not Used	Work Force			
					Prime	A	B	
Backhoe	1				Foreman	1		
Compressor	1				Operator	2		
					Laborer	4		

Prime Contractor worked from 8:00 to 4:30

Comments: ① Ray Pullaro on site for town.
 ② 1.5" copper service lines seem large; however, this may be standard for mansions in area.
 ③ Water test @ 180 PSI still not completed satisfactorily.
 ④ Inspector very upset over contractors work near trees in resident's yards today.

Items of concern:
 ① Water test of main line remains incomplete.
 ② "Jacking" area for service at Kay residence very small. (Wedges between asphalt drive and large tree. May damage tree roots)
 ③ Hookup area at main also very tight, especially considering heavy 1.5" services.

Attachments to this report: _____

Inspector's Name (Print): Vin Schreyer
 Inspector's Signature: [Signature] Date: 8-15-01
 Reviewed by: _____ Date: _____

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

Site Code No. <u>360024</u>	Date <u>8-20-01</u>	I.R. No. <u>9</u>	
Site Name: <u>Marx Residence</u>	Sheet <u>1 of 2</u>	AM	PM
Location: <u>Armonk N.Y.</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>Ray Allara</u>	Temperature	<u>65</u>	<u>75</u>
Contractor: <u>Bilotta</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: ()	10-12		

Health & Safety:

Level of protective clothing used: D

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 N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Working on Marx service connection as follows
 - (a) Used mini-excavator to dig trench 4'0" x 18" W
 - (b) Trench alignment adjusted to avoid septic tanks
 - (c) 1.5" Ø copper service installed thru basement wall on North side to location of jacking pit.
 - (d) Brass compression couplings placed every 60' along 1.5" line.
 - (e) Backfilled with excavated material (sand)
 - (f) Compacted with excavator bucket.
 - (g) Graded, seeded and mulched after backfilling
 - (h) Restored landscape rocks, walks etc.

- ② Service connections have also been completed at Sklar and Kaye residences from interior basement to location of jacking pit.

- ③ Water test on 10" Ø DIP mainline remains incomplete.

Site Visitors	Representing	Entered exclusion zone

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

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

Contractors' Equipment	Prime	A	B	Not Used	Work Force			
					Prime	A	B	
Excavator	1				Foreman	1		
Compressor					Op	1		
					Labourer	3		

Prime Contractor worked from 800 to 430

Comments: ① Town Engineer on site today; Ray Billars off.
 ② Town engineer said the contractor will have 3 extra sets of equipment (meters, valves etc) that he is not required to install. The engineer said that this equipment can be used by DEC plumber to complete hookups inside houses. Advised him that I will inform M. Mason NYSDOC Albany.

Items of concern:
 ③ Contractor said that soil contaminated with hydraulic oil on 8-15-01 is stockpiled at their yard.

Attachments to this report: _____

Inspector's Name (Print): Jim Schreyer
 Inspector's Signature: [Signature] Date: 8-20-01
 Reviewed by: _____ Date: _____

Site Code No. <u>360024</u>	Date <u>8-23-01</u>	I.R. No. <u>10</u>	
Site Name: <u>Marx Residence</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Amonk N.Y.</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>Ray Pollaro</u>	Temperature	<u>70</u>	<u>80</u>
Contractor: <u>Bilotta</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>10-1230</u>		

Health & Safety:

Level of protective clothing used: D

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 N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Working on Bernstien (Carpenter) service connection;
 - (a) Mini excavator used to dig trench 4'D x 18"W
 - (b) 15"Ø Copper service line installed thru foundation to location of jacking pit near Rt 128
 - (c) Excavated material (sand) used as backfill
 - (d) Backhoe used to backfill trench, bucket used for compaction.
 - (e) Large boulders set aside for landscaping at resident's request.
 - (f) Brass compression fittings used over 60' along service line.
- ② Savino service line completed from inside building to jacking pit yesterday.
- ③ Grading, seed and mulch completed on all property's except for areas where jacking to be performed.
- ④ Eng. stated that hydrostatic testing of 10" DIP water main is being performed in sections. One 1800 ft section passed and another 800 ft section is being tested today.

Site Visitors	Representing	Entered exclusion zone

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

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

Contractors' Equipment	Prime	A	B	Not Used	Work Force			
					Prime	A	B	
Mini excavator	1				Foreman	1		
Backhoe	1				Op	2		
					Lab	4		

Prime Contractor worked from 800 to 430

Comments: ① Ray Pillars on site.
② Surveyors on site today locating pipe for as-built drawings.
③ Stakes used to align service connections.

Items of concern:

Attachments to this report:

Inspector's Name (Print): John Sahreyer
Inspector's Signature: [Signature] Date: 8-23-01
Reviewed by: _____ Date: _____

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



Site Code No. <u>360024</u>	Date <u>8-27-01</u>	I.R. No. <u>11</u>	
Site Name: <u>Marx Residence</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Armonk N.Y.</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>Ray Pullaro</u>	Temperature	<u>65</u>	<u>70</u>
Contractor: <u>Bilotta</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 — N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Used dozer to grade areas along Rt 128 where 10" Ø DIP water line installed.
- ② Placed seed and mulch in graded areas along Rt 128 and on Wild Cat Road.
- ③ Removed extra fill, debris etc using backhoe where water line installation complete.
- ④ Completed hydrostatic testing of 10" Ø DIP water line. Line tested @ 180 P.S.I.. Town engineer and inspector on site to witness test.
- ⑤ Chlorination of water line expected to begin tomorrow.

Site Visitors	Representing	Entered exclusion zone

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

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

Contractors' Equipment	Prime	A	B	Not Used	Work Force			
					Prime	A	B	
Backhoe	1				Op	1		
Dozer	1				Lds	3		
Pump	1				Foreman	1		

Prime Contractor worked from 800 to 430

Comments: ① Ray Pullaro on site for engineer
 ② Mrs Marx said that her sewage pump and alarm may not be working. Advised her to contact electrician and have fuses checked.
 ③ Mrs Marx asked about keeping well for watering landscape after new connection complete. Advised her that NYSDEC Albany will be contacted about this.
 ④ Earth Tech reps on site to service carbon filtration systems.

Attachments to this report: _____

Inspector's Name (Print): Alan Schreyer
 Inspector's Signature: [Signature] Date: 8-27-01
 Reviewed by: _____ Date: _____

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



Site Code No. <u>360024</u>	Date <u>9-7-01</u>	I.R. No. <u>12</u>	
Site Name: <u>Marx Residence</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Armonk N.Y.</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Ray Pillaro</u>	Temperature	<u>60</u>	<u>70</u>
Contractor: <u>Bilotta</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>			

Health & Safety:

Level of protective clothing used: D

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 N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Crushed stone has been placed and compacted with roller at intersection of Rt 128 and Wild Cat Rd.
- ② Excavated for jacking and receiving pits for installing water lines under Rt 128 @ five residences. Steel plates and orange snow fencing placed to secure pits.
- ③ Asphalt drive restored at intersection of Whipperwill Rd and Wild Cat Rd.
- ④ Placed grass seed along Wild Cat Rd right-of-way.
- ⑤ Grass mats placed on embankments at stream crossings to prevent erosion.

Site Visitors	Representing	Entered exclusion zone

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

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

Contractors' Equipment				Not Used	Work Force	Prime	A	B
	Prime	A	B					
Backhoe	1				Foreman	1		
Dozer	1				Op	1		
					Lab	1		

Prime Contractor worked from 500 to 430

Comments:
① R Pullaro on site for engineer.

Items of concern:

Attachments to this report:

Inspector's Name (Print): Schreyer
Inspector's Signature: [Signature] Date: 9-7-01
Reviewed by: _____ Date: _____

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



Site Code No. <u>360024</u>	Date <u>9-17-01</u>	I.R. No. <u>13</u>	
Site Name: <u>Marx Residence</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Armonk NY</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Ray Pullaro</u>	Temperature	<u>60</u>	<u>70</u>
Contractor: <u>Bilotta</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>			

10-12

Health & Safety:Level of protective clothing used: D

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 N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

① Tacking of water services under Rt 128 for 5 residences near Marx residence has been completed. Tacking pits have been backfilled, graded and seeded.

② Meter pits installed where residence over 200' from Rt 128.

③ Workmen assembling meters, valves etc for installation in meter pits.

④ Continue to restore yards as needed throughout project areas.

Site Visitors	Representing	Entered exclusion zone

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

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

Contractors' Equipment	Prime	A	B	Not Used	Work Force			
					Prime	A	B	
Backhoe					Foreman	1		
Pickup					Labourer	2		
					Operator	1		

Prime Contractor worked from 800 to 430

Comments: ① Town still needs to complete service hookups at 10" Ø waterline. Pits open and covered with steel plates.
② Most homeowners home in morning hours according to foreman. May be good time for Earth Tech to check homes for materials needed to complete switchovers.

Items of concern:

Attachments to this report:

Inspector's Name (Print): Jim Schreyer
Inspector's Signature: [Signature] Date: 9-17-01
Reviewed by: _____ Date: _____