


**DAILY INSPECTION REPORT**  
**Fort Edward Landfill (Site # 558001)**

NYSDEC Division of Environmental Remediation				Department of Environmental Conservation		<b>Contract No.</b> DEC Insp. – DEC PM – <b>Payson Long</b> Contractor Supt. – Engineer PM – <b>Andy Vitolins</b> Engineer Insp. – <b>Mike Merwin</b>	
<b>Site Location:</b> 48 Leavy Hollow Lane, Hudson Falls, NY 12839							
<b>Weather Conditions</b>							
<b>General Description</b>	Clear	AM	Clear	PM			
<b>Temperature</b>	60 °F	AM	85 °F	PM			
<b>Wind</b>	1.5 mph	AM	1.0 mph	PM			
<b>Health &amp; Safety</b>							
<b>If any box below is checked “Yes”, provide explanation under “Health &amp; Safety Comments”.</b>							
Were there any changes to the Health & Safety Plan?				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	NA <input type="checkbox"/>	
Were there any exceedances of the perimeter air monitoring reported on this date?				Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>	
Were there any nuisance issues reported/observed on this date?				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	NA <input type="checkbox"/>	
<b>Health &amp; Safety Comments</b>							
Work conducted along grade within drainage swales and with heavy equipment.							
<b>Summary of Work Performed</b>		Arrived at site:	<b>0700</b>	Departed Site:	<b>1130</b>		
<u>Oversight of LaBella:</u>							
<ul style="list-style-type: none"> <li>• Mobilize to site.</li> <li>• Meet with LaBella crew.                             <ul style="list-style-type: none"> <li>○ Conduct Tailgate Safety Meeting.</li> <li>○ Items discussed include PPE, Slips-Trips-Falls, Equipment, Heat Stress, Wildfires, SWA.</li> </ul> </li> <li>• LaBella continued preparation of Test Pit #2 location.                             <ul style="list-style-type: none"> <li>○ LaBella removed drainage stone from swale by hand and loaded into bucket of mini-excavator, which relocated stone upgradient of test pit.</li> </ul> </li> <li>• LaBella began installation of erosion controls at the Test Pit #1 location.                             <ul style="list-style-type: none"> <li>○ LaBella removed two 20-foot-long 12-inch Diameter sections of HDPE Drainage Pipe from the Swale.</li> <li>○ LaBella installed sediment control wattle at the downgradient location of Test Pit #1.</li> <li>○ Wattle held in place with six 50-pound sandbags.</li> </ul> </li> <li>• Labella took delivery of Materials.                             <ul style="list-style-type: none"> <li>○ One ~20CY load of sand.</li> <li>○ Labella installed sediment control wattle around perimeter of sand.</li> </ul> </li> <li>• Labella performed routine cleaning and maintenance on equipment that was to be left on-site over the weekend.</li> <li>• Demobilize from Site.</li> </ul>							
<b>Equipment/Material Tracking</b>							
<b>If any box below is checked “Yes”, provide explanation under “Material Tracking Comments”.</b>							
Were there any vehicles which did not display proper D.O.T numbers and placards?				Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>	
Were there any vehicles which were not tarped?				Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>	
Were there any vehicles which were not decontaminated prior to exiting the work site?				* Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>	
<b>Personnel and Equipment</b>							
<b>Individual</b>	<b>Company</b>	<b>Trade</b>	<b>Total Hours</b>				
Mike Merwin	Arcadis	E-EIT/Oversight					
Patrick O'Malley	GreenSpark	Supervisor					
Phillip Morrissey	LaBella	Foreman					
Tom Giamichael	LaBella	Laborer					
Frank Zabel	LaBella	Operator					
John Stutzke	LaBella	Operator/Laborer					

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Equipment Description	Contractor/Vendor	Quantity	Used
Ford F-150 P/U	GreenSpark	1	Y
Ford F-250 P/U	LaBella	1	Y
GMC 2500HD P/U	LaBella	1	Y
Toyota Tacoma P/U	LaBella	1	Y
Bobcat T590 Skid steer	LaBella	1	Y
CAT 304E Excavator	LaBella	1	Y
14K Equipment Trailer	LaBella	1	Y
14k Dump Trailer	LaBella	1	Y

Material Description	Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads	Daily Weight (tons)*
Sand fill	1 Load					

\*On-Site scale for off-site shipment, delivery ticket for material received

**Equipment/Material Tracking Comments:**  
 Materials staged at center of the cap of the Site.

**Visitors to Site**

Name	Representing	Entered Exclusion/CRZ Zone	
		Yes <input type="checkbox"/>	No <input type="checkbox"/>
		Yes <input type="checkbox"/>	No <input type="checkbox"/>
		Yes <input type="checkbox"/>	No <input type="checkbox"/>

**Site Representatives**

Name	Representing
Mike Merwin	Arcadis

**Project Schedule Comments**

Work to resume on Monday, April 17, 2023, to begin test pit activities.

**Issues Pending**

None.

**Interaction with Public, Property Owners, Media, etc.**

None.	
<b>Site Photographs (Descriptions Below)</b>	
	
1. Hand removal of rip rap stone around Test Pit #2 and loading into bucket of mini-excavator.	2. Relocation of rip rap stone upslope of Test Pit #2.
	
3. Sediment Control Wattle installed at Test Pit #1 Location - looking Southwest.	4. Placement of plastic liner for sand delivery.
	
5. Sediment Control Wattle installed around perimeter of sand pile.	

<b>Comments</b>	
Work appeared to progress well.	
<b>Site Inspector(s): Mike Merwin</b>	<b>Date: 04/14/2023</b>

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work? Yes  No

**DAILY HEALTH CHECKLIST**

Is social distancing being practiced?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Is the tail gate safety meeting held outdoors?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Were personal protective gloves, masks, and eye protection being used?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Are sanitizing wipes, wash stations or spray available?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Comments: None		

**REMEDIAL ACTIVITIES AT PROPERTIES**

1. Have anyone at this location been tested and confirmed to have COVID-19?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
2. Is anyone at this location isolated or quarantined for COVID-19?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
3. Has anyone at this location had contact with anyone known to have COVID-19 in the past 14 days?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4. Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
5. Does the Department and its contractors have your permission to enter the property at this time?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
If Yes to <u>any</u> of 1-4 above: <ul style="list-style-type: none"> <li>If it is <u>not</u> 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.</li> <li>If it <u>is</u> 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.</li> </ul>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Comments: None		

**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"/>
<p>No waste generated during site activities.</p>			

**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 checked="" type="checkbox"/>	N/A <input 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"/>
<p><u>Comments:</u></p>			

**RESILIENCE/GREEN REMEDIATION CHECKLIST**

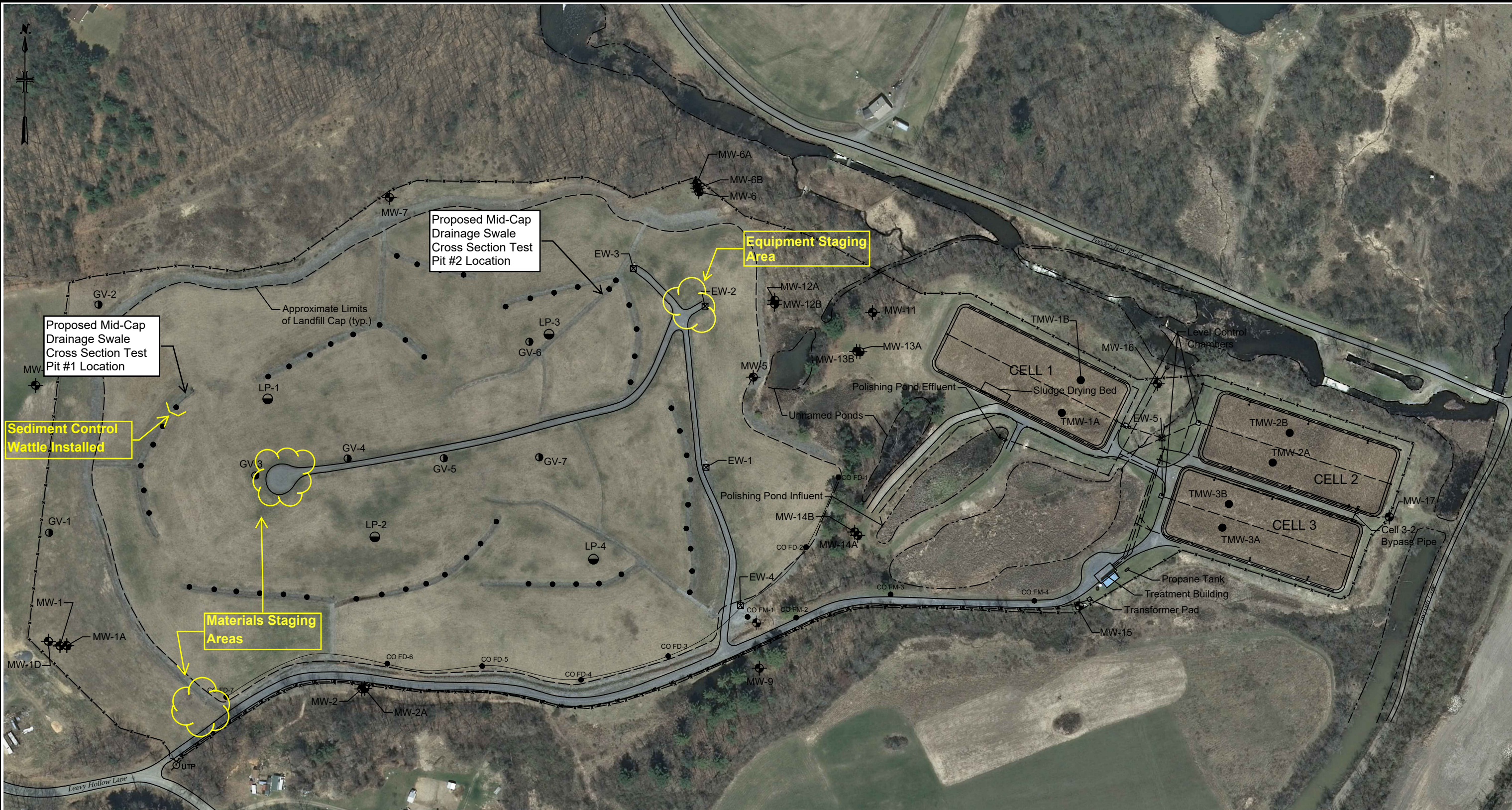
Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road 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 checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input 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 checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input 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"/>

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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> <b>None</b>			

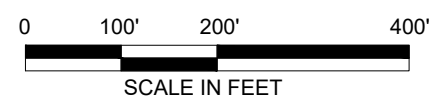
\* BART – Best Available Retrofit Technology

G:\ACAD\PROJECTS\66434\_0000\Site Evaluation\Fig2\SITE MAP\_RSO.dwg LAYOUT: 1\_SAVED: 4/13/2022 2:59 PM ACADVER: 23.1S (LMS TECH) PAGES: 1 PLOT: 4/13/2022 4:13 PM BY: MULLINS, JASMINE



**LEGEND**

GV-#	GAS VENT	-----	STREAM
MW-#	MONITORING WELL	=====	ROAD
LP-#	PIEZOMETER	-----	EDGE OF POND
⊠	EXTRACTION WELL	-----	UNDERGROUND TREATMENT PIPING
●	LANDFILL DRAIN / CLEANOUT	-----	UNDERGROUND ELECTRIC
⊙	UTILITY POLE	-----	FENCE



MAP BASED ON SURVEY PERFORMED BY DARRAH LAND SURVEYING, PLLC, 4/2017, 12/2019, AND 2/2021. ORTHOIMAGERY FROM NYS ORTHOIMAGERY APPLICATION ONLINE DATED 2013.

FORT EDWARD LANDFILL, FORT EDWARD, NY  
NYSDEC SITE 558001  
SITE EVALUATION

**LANDFILL CAP DRAINAGE SWALE  
TEST PIT LOCATIONS**

**ARCADIS**

FIGURE  
**1**