

FIELD INSPECTION SUMMARY FORM

The Field Inspector's primary role is to observe. Inspectors may not authorize changes in scope of work, offer advice, or interfere in contractor work. Field Inspectors must obtain a copy of the Purchase Order, Work Order or Task Assignment (PO, WO or TA) for the scope of work to be observed. The field inspector will review the PO/WO/TA prior to arrival and will have it onsite. If anything is observed that requires immediate attention, the inspector will contact the FDEP Site Manager. This form is a summary of observations made during the site visit. Full details are provided in the inspector's log book. A copy of the inspector's log book pages and any photographs taken for this inspection are attached.

INSPECTOR / TEAM: N. Hicks & B. Donado / LP17 **INSPECTION DATE(S):** 1.22.20 -

OTHERS ON SITE & TITLE/TEAM: None

SITE IDENTIFICATION

<p>FAC ID: 039300822 SITE NAME: Chaver Fowhand (MRKT Place) ADDRESS: 3101 N Highway 77 CITY: Panama City COUNTY: Bay SCORE: 56</p>	<p>DEP SITE MANAGER/ TEAM: Nik Hicks / LP17 CURRENT BUSINESS NAME: Auto Truck Parts FACILITY STATUS: <input type="radio"/> Active Fuel Dispensing <input type="radio"/> Active, Not Fuel Dispensing <input checked="" type="radio"/> Closed</p>
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WORK ORDER

PO, WO or TA #: B4CE5A **EVENT #:**

CONSULTANT

COMPANY NAME: Universal Solutions **PROJ. MANAGER:** Jeff Davoli
NUMBER of REPRESENTATIVES: 0 **FIELD LEAD:**

SUBCONTRACTOR(S)

COMPANY NAME: None **NUMBER of REPRESENTATIVES:**

SCOPE OF WORK OBSERVED (details on following pages)

- | | | | | |
|-----------------------------------------------------------------|-----------------------------------------------|-------------------------------------------------|---------------------------------------------------|----------------------------------------|
| <input type="checkbox"/> Assessment: | <input type="checkbox"/> MW Installation | <input type="checkbox"/> Groundwater Sampling | <input type="checkbox"/> Soil Boring Installation | <input type="checkbox"/> Soil Sampling |
| <input type="checkbox"/> Remediation: | <input type="checkbox"/> Soil Excavation | <input type="checkbox"/> Remedial Construction | <input type="checkbox"/> VE Well Install | |
| | <input type="checkbox"/> AS Well Install | <input type="checkbox"/> Injection Well Install | <input type="checkbox"/> Recovery Well Install | |
| <input type="checkbox"/> Pilot Testing: | <input type="checkbox"/> In-situ AS | <input type="checkbox"/> MPE | <input type="checkbox"/> SVE | <input type="checkbox"/> Biosparge |
| | <input type="checkbox"/> GW Recovery | <input type="checkbox"/> Bio-Remediation | <input type="checkbox"/> Bio-Venting | <input type="checkbox"/> Other: |
| <input type="checkbox"/> Post Remedial Monitoring: | <input type="checkbox"/> Groundwater Sampling | <input type="checkbox"/> Soil Sampling | | |
| <input type="checkbox"/> Natural Attenuation Monitoring: | <input type="checkbox"/> Groundwater Sampling | <input type="checkbox"/> Soil Sampling | | |
| <input checked="" type="checkbox"/> Other: | Annual Site Visit | | | |

GENERAL ISSUES (If "No" or "N/A" is selected, describe issues in Comments section.)

- | | | | |
|--------------------------------------------------------------------------------|--------------------------------------|--------------------------|--------------------------------------|
| Are digital photos attached to this report? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Were PRP guidance and procedures followed? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Did the contractor request that the inspector sign the Health & Safety Plan? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Did the inspector make contact with the site owner or facility representative? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Does the site map appear accurate? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Does the area map appear current (adjacent properties)? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |

INSTRUMENTS & EQUIPMENT

CONSULTANT INSTRUMENTS/EQUIPMENT USED:

<input type="checkbox"/> Oil-Water Probe	<input type="checkbox"/> OVA/PID	<input type="checkbox"/> Multi-Meter
	<input type="checkbox"/> Datalogger	<input type="checkbox"/> Turbidity Meter

Other: NA

Instrument calibration onsite observed? Yes No N/A

SUBCONTRACTOR INSTRUMENTS/EQUIPMENT USED:

NA

Instrument calibration onsite observed? Yes No N/A

FIELD INSPECTION SUMMARY FORM

ACTIVITIES OBSERVED / COMMENTS:

DATE: 1.22.20 WEATHER: Sunny and 65 Degrees
INSPECTOR ON/OFF SITE: 11:00 11:20
CONTRACTOR ON/OFF SITE: NA / NA SUBCONTRACTOR ON/OFF SITE: NA / NA

Onsite to do the annual site inspection. The site was vacant a few weeks ago. It is now a Auto Truck Parts business. They have renovated the building and the landscaping. I need to speak to the site owner who finally agreed to let the FDEP excavate the front of the parking lot. We may have to rearrange some things to keep the store open during the excavation. Pictures are in the file and attached.

ACTIVITIES OBSERVED / COMMENTS:

DATE: WEATHER:
INSPECTOR ON/OFF SITE: /
CONTRACTOR ON/OFF SITE: / SUBCONTRACTOR ON/OFF SITE: /

ACTIVITIES OBSERVED / COMMENTS:

DATE: WEATHER:
INSPECTOR ON/OFF SITE: /
CONTRACTOR ON/OFF SITE: / SUBCONTRACTOR ON/OFF SITE: /

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Site Name: Chaver Fowhand (MRKT Place)



Facing north towards the store where the system compound was. New landscaping.



Facing northeast across the parking lot to be excavated.

FIELD INSPECTION SUMMARY FORM

Fac ID: 039300822

Site Name: Chaver Fowhand (MRKT Place)



Facing north towards the store building. Area to be excavated.



Monitoring well network and former trenches facing northeast.