

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 Work Order or Task Assignment (WO or TA) for the scope of work to be observed. The field inspector will review the 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: Bob Momberger/LP-01

INSPECTION DATE(S): 11/5/2024

SITE IDENTIFICATION

FAC ID: 018500050

DEP SITE MANAGER/ TEAM: Bob Momberger/LP-01

SITE NAME: Corner Station
ADDRESS: 223 S Main Street
CITY: Gainesville
COUNTY: Alachua
SCORE: 10

CURRENT BUSINESS NAME: Unnamed new restaurant
FACILITY STATUS: ☐ Active Fuel Dispensing
☒ Active, Not Fuel Dispensing
☐ Closed

WORK ORDER

WO or TA #: C04805

EVENT #: NA

CONSULTANT

COMPANY NAME: Ecotech
NUMBER of REPRESENTATIVES: NA

PROJ. MANAGER: Irene Donaldson
FIELD LEAD: NA

SUBCONTRACTOR(S)

COMPANY NAME:
NA

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: | 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 BPSS guidance and Preapproval SOP 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 checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> N/A |
| Does the site map appear accurate? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> N/A |
| Does the area map appear current (adjacent properties)? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> N/A |

INSTRUMENTS & EQUIPMENT

CONSULTANT INSTRUMENTS/EQUIPMENT USED:

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

☐ Other:

Instrument calibration onsite observed? ☐ Yes ☐ No ☒ N/A

SUBCONTRACTOR INSTRUMENTS/EQUIPMENT USED:

Instrument calibration onsite observed? ☐ Yes ☐ No ☒ N/A

FIELD INSPECTION SUMMARY FORM

ACTIVITIES OBSERVED / COMMENTS:

DATE: 11/05/24 WEATHER: Sunny & 80 degrees
INSPECTOR ON/OFF SITE: 11:15 / 11:30
CONTRACTOR ON/OFF SITE: NA / NA SUBCONTRACTOR ON/OFF SITE: NA / NA

New restuarant opening - no name-no one onsite-took photos and departed





11/5/24

