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|--|---------|------------------|-------------|--|----------------|--|----|
| NYSDEC<br>Division of Environmental Remediation  |         |                  |             |  Department of<br>Environmental<br>Conservation |                | <b>Contract No.</b><br><br><b>DEC Insp.</b><br>DEC PM – Payson Long, P.E.<br>GES PM. – Scott McDonald<br>HRP Engineer PM – Tom Battles<br>HRP PM – Derek Roy |    |
| <b>Site Location: NYSDEC Lawrence Aviation, Port Jefferson Station, NY</b>   |         |                  |             |  |                |  |    |
| <b>Weather Conditions</b>  |         |                  |             |  |                |  |    |
| <b>General Description</b>   | Cloudy  | AM               | Cloudy      | PM   |                |  |    |
| <b>Temperature</b>   | 60      | AM               | 68          | PM   |                |  |    |
| <b>Wind (MPH)</b>  | 10-15 E | AM               | 5-10 E      | PM   |                |  |    |
| <b>Health &amp; Safety-</b><br><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           | No   | NA |
| Were there any exceedances of the perimeter air monitoring reported on this date?  |         |                  |             |  | *Yes           | No   | NA |
| Were there any nuisance issues reported/observed on this date?   |         |                  |             |  | *Yes           | No   | NA |
| <b>Health &amp; Safety Comments</b>  |         |                  |             |  |                |  |    |
| Conducted daily tailgate meeting, conduct drive around to check for trespassers.   |         |                  |             |  |                |  |    |
| <b>Summary of Work Performed</b>   |         | Arrived at site: | <b>0700</b> |  | Departed Site: | <b>1630</b>  |    |
| <p>0700 – Spencer Walker and Ambriel Johnson (HRP) arrive on site; Coastal arrives on site filling water totes.</p> <ul style="list-style-type: none"> <li>- Check perimeter for trespassers during overnight. No markings or disturbances observed.</li> <li>- Unlocked SVE enclosure and shed.</li> <li>- Conducted tailgate safety meeting/daily SOW review and safety expectations.</li> <li>- Checked all secured open pits with fencing pits (1, 7/8, 10 and 33). Fencing in good condition.</li> <li>- Coastal warms up drilling equipment while HRP pumps recirculated drilling water to tote for processing within the treatment system.</li> </ul> <p>0800 – Coastal begins advancing sonic casing at SB-302.</p> <ul style="list-style-type: none"> <li>- Set up CAMP air monitors to begin recording conditions.</li> </ul> <p>0830 – Nate Pisani (HRP) arrives on site to process frack tank water within the treatment system.</p> <p>1130 – Tom Simmons (HRP) arrives on site. Leaves at 1400.</p> <p>1430 – Complete drilling for the day (SB-302 depth at 220 feet). Collected six soil samples (picked up via lab courier off-site). Will begin well installation activities tomorrow.</p> <ul style="list-style-type: none"> <li>- Secured work area.</li> <li>- Cleaning up work areas, packing up equipment to be stored within system compound.</li> </ul> <p>1500 – Coastal leaves the site. Locked all vehicles onsite, aware of potential for trespassers.</p> <p>1515 – Spencer Walker, Ambriel Johnson, and Nathan Pisani troubleshooting pump issues at the site.</p> <p>1630 - Spencer Walker, Ambriel Johnson, and Nathan Pisani leave the site. Locked up system compound and main gates.</p> |         |                  |             |  |                |  |    |

[illegible]

|   |                     |                                   |    |
|---|---------------------|-----------------------------------|----|
|   |                     |                                   |    |
| <b>Visitors to Site</b>   |                     |                                   |    |
| <b>Name</b>   | <b>Representing</b> | <b>Entered Exclusion/CRZ Zone</b> |    |
| None  |                     | Yes                               | No |
|   |                     | Yes                               | No |
|   |                     | Yes                               | No |
|   |                     | Yes                               | No |
|   |                     | Yes                               | No |
|   |                     | Yes                               | No |
|   |                     | Yes                               | No |
|   |                     | Yes                               | No |
|   |                     | Yes                               | No |
| <b>Site Representatives</b>   |                     |                                   |    |
| <b>Name</b>   |                     | <b>Representing</b>               |    |
| None  |                     |                                   |    |
|   |                     |                                   |    |
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|   |                     |                                   |    |
|   |                     |                                   |    |
| <b>Project Schedule Comments</b>  |                     |                                   |    |
| Soil boring 302 completed to depth. Scheduled to begin well installation activities tomorrow. |                     |                                   |    |
| <b>Issues Pending</b>   |                     |                                   |    |
| None.   |                     |                                   |    |
| <b>Interaction with Public, Property Owners, Media, etc.</b>                                  |                     |                                   |    |

None.

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

**Site Photographs (Descriptions Below)**



10.01.24 (Photo 1) – View of CAMP set up downwind of SB-302.



10.01.24 (Photo 2) – View of frack tank water management activities.




10.01.24 (Photo 3) – View of drilling work area.

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|---|--|
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|   |  |
| Comments                                |  |
|   |  |
| Site Inspector(s): Spencer Walker (HRP) |  |
| Date: 10/01/2024                        |  |


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

Yes ☐ No ☐ N/A ☐

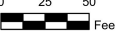




197 SCOTT SWAMP ROAD  
FARMINGTON, CT 06032  
(860) 674-9570  
HRPASSOCIATES.COM



NORTH



0 25 50 Feet

| REVISIONS |      |             |  |
|-----------|------|-------------|--|
| NO        | DATE | DESCRIPTION |  |
|           |      |             |  |
|           |      |             |  |
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|           |                 |
|-----------|-----------------|
| DESIGNED: | SCALE:          |
| CS        | 1"=50'          |
| DRAWN:    | ISSUE DATE:     |
| BOB       | 03/06/2024      |
| REVIEWED: | PROJECT NUMBER: |
| DR        | DEC1027.0M      |
| APPROVED: | SHEET SIZE:     |
| DR        | 24"x36"         |

Lawrence Aviation Industries  
Site #152016  
100 Sheep Pasture road  
Port Jefferson Station, New York

**Demolition  
Completion Map  
Former Industrial Area**

FIGURE NO.  
**3A**

REMEDIAL ACTIVITIES AT OTHER PROPERTIES  
[Residential, Adjacent, AWS, non-Site Properties]  
(Section may be deleted for ongoing remedial sites)

|  |   |  |
|--|---|--|
| 1. Does the Department and its Contractor(s) have permission to enter the property or properties for the day's work?   | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| 2. 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"/> |
| 3. Has anyone at this location been tested and confirmed to have COVID-19?   | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> |
| 4. If Yes to 1, 2 or 3, follow the latest NYSDOH COVID-19 guidance:<br><a href="https://coronavirus.health.ny.gov/home">https://coronavirus.health.ny.gov/home</a> | Yes <input type="checkbox"/>            | No <input type="checkbox"/>            |
| <u>Comments:</u>   |   |  |

ON-SITE WASTE STORAGE

|   |   |                             |   |
|---|---|-----------------------------|---|
| Drums, roll offs and piles are staged in secure areas?  | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | N/A <input 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 checked="" type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/>            |
| Complying with RCRA 90 day storage limitation for hazardous waste?                                  | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | N/A <input 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 checked="" type="checkbox"/> | No <input type="checkbox"/> | N/A <input 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"/> |
| <u>Comments:</u>  |   |                             |   |

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

### 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 type="checkbox"/>            | No <input type="checkbox"/>            | N/A <input checked="" 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"/> |
| 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"/> |
| Are remote/call in job meetings being held in lieu of meeting in person where possible?  | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> | N/A <input type="checkbox"/>            |
| <u>Comments:</u>   |   |  |   |

\* BART – Best Available Retrofit Technology