


DAILY INSPECTION REPORT - No. 101
(Lawrence Aviation), Site No. 152016

Page 1 of 8
Date: 10/04/2024

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|---|--------|---|-------------|--|-------------|
| NYSDEC Division of Environmental Remediation | |  | | Contract No. DEC Insp. DEC PM – Payson Long, P.E. GES PM. – Scott McDonald HRP Engineer PM – Tom Battles HRP PM – Derek Roy | |
| Site Location: NYSDEC Lawrence Aviation, Port Jefferson Station, NY | | | | | |
| Weather Conditions | | | | | |
| General Description | Cloudy | AM | Cloudy | PM | |
| Temperature | 63 | AM | 69 | PM | |
| Wind (MPH) | 0-5 S | AM | 5-10 SE | PM | |
| Health & Safety- If any box below is checked “Yes”, provide explanation under “Health & Safety Comments”. | | | | | |
| Were there any changes to the Health & Safety Plan? | | | | *Yes | No |
| Were there any exceedances of the perimeter air monitoring reported on this date? | | | | *Yes | No |
| Were there any nuisance issues reported/observed on this date? | | | | *Yes | No |
| Health & Safety Comments Conducted daily tailgate meeting, conduct drive around to check for trespassers. | | | | | |
| Summary of Work Performed | | Arrived at site: | 0700 | Departed Site: | 1630 |
| <p>0700 – Spencer Walker, Ambriel Johnson, and Nathan Pisani (HRP) arrive on site; Coastal arrives on site.</p> <ul style="list-style-type: none"> - Check perimeter for trespassers during overnight. No markings or disturbances observed. - Unlocked SVE enclosure and shed. - Conducted tailgate safety meeting/daily SOW review and safety expectations. - Checked all secured open pits with fencing pits (1, 7/8, 10 and 33). Fencing in good condition. <p>0715 – Coastal begins equipment preparations to advance 10-inch sonic casing over stuck 8-inch casing.</p> <ul style="list-style-type: none"> - Set up CAMP air monitors to begin recording conditions. - Begin processing frack tank water. <p>0830 – Coastal begins advancing 10-inch sonic casing.</p> <p>0930 – Trespasser found walking dog on site. Instructed them that the property is closed to the public and an active construction site; trespasser walked off site.</p> <p>1100 – Ambriel Johnson (HRP) leaves the site.</p> <p>1250 – Nate Pisani (HRP) leaves site. Frack tank water pumping finished for the week.</p> <p>1330 – 10-inch sonic casing stuck at 190 feet.</p> <p>1345 – 10-inch sonic casing freed. Coastal notifies HRP that too much drilling fluid is being lost to the 8-inch sonic casing, and that they will need to cap the 8 inch casing in order to push through to 220 feet.</p> <ul style="list-style-type: none"> - Secured work area. - Cleaning up work areas, packing up equipment to be stored within system compound. <p>1500 – Spencer Walker (HRP) leaves the site. Lock up system compound.</p> <p>1530 - Coastal leaves the site. Locked up system main gates.</p> | | | | | |

[illegible]

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|---|---------------------|-----------------------------------|----|
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| Visitors to Site | | | |
| Name | Representing | Entered Exclusion/CRZ Zone | |
| None | | Yes | No |
| | | Yes | No |
| | | Yes | No |
| | | Yes | No |
| | | Yes | No |
| | | Yes | No |
| | | Yes | No |
| | | Yes | No |
| | | Yes | No |
| Site Representatives | | | |
| Name | | Representing | |
| None | | | |
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| Project Schedule Comments | | | |
| <p>8 inch sonic casing stuck within soil boring 302; began over drilling with 10 inch casing to free 8 inch sonic casing for removal; will need to cap 8 inch casing in order to continue advancing 10 inch casing.</p> | | | |
| Issues Pending | | | |
| <p>See project schedule comments.</p> | | | |
| Interaction with Public, Property Owners, Media, etc. | | | |

Trespasser observed walking dog; walked off site and instructed to use public walking trail adjacent to the site.

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

Site Photographs (Descriptions Below)



Photo 1 – 10 inch sonic casing at work area.



Photo 2 – Advancing 10 inch sonic casing at SB-302




Photo 3 – System compound/treatment system.

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| | |
| Comments | |
| | |
| Site Inspector(s): Spencer Walker (HRP) | |
| Date: 10/04/2024 | |

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





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

NORTH

0 25 50 Feet

| REVISIONS | |
|-----------|------|
| NO | DATE |
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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: https://coronavirus.health.ny.gov/home | 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