


NYSDEC Division of Environmental Remediation				<b>Contract No.</b> <b>DEC Insp.</b> <b>DEC PM – Payson Long, P.E.</b> <b>GES PM. – Scott McDonald</b> <b>HRP Engineer PM – Tom Battles</b> <b>HRP PM – Derek Roy</b>	
<b>Site Location: NYSDEC Lawrence Aviation, Port Jefferson Station, NY</b>					
<b>Weather Conditions</b>					
General Description	Sunny	AM	Sunny	PM	
Temperature	13F	AM	30F	PM	
Wind	0-5 mph	AM	0-2 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	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
<b>Health &amp; Safety Comments</b>					
Conducted daily tailgate meeting, conduct drive around to check for trespassers, check for access issues/ icy areas.					
<b>Summary of Work Performed</b>		Arrived at site:	<b>0700</b>	Departed Site:	<b>1415</b>
<p>0700 – Pawel Mecinski, Greg Ernst (GES) onsite. Unlocked Park Ave Gate. Highground Industrial (HGI) personnel onsite          - Joel Hara and Ambriel Johnson (HRP) onsite.</p> <p>GES set up and monitored ambient air with 4 CAMP stations located throughout the site. No abnormal or exceedances were observed at the Dust and PID monitors. CAMPs were operational from 7am to 1.45pm.</p> <ul style="list-style-type: none"> <li>- Excavated small anomaly/ potential catch basin at the admin building, adjacent to the concrete floor slab, just east of Cess-10A structure. Found building debris and some pieces of cast iron pipes. No structure identified and no samples taken.</li> <li>- Excavated structure DW-2A. Found a junction basin with concrete bottom. HRP collected sediment sample.</li> <li>- Excavated area in the vicinity of former Cess-1 septic tank. Found concrete slab. The structure has been removed and backfilled with fine well graded light tan sand.</li> <li>-Excavated Cess-2A septic tank structure. Found concrete cover and destroyed sidewall ring. All pipes connecting to it where grouted and capped off. No samples taken. Entire structure is filled.</li> </ul> <p>1100 – Janet Gremli (SCDoH) onsite to observe sampling/ cesspool and drywells sampled</p> <ul style="list-style-type: none"> <li>-Excavated former structure Cess-8A. Septic tank not found. Fine light tank fill sand was observed throughout the excavation area. Upon discussion with Janet Gremli, a composite sample was collected from 10ft depth of the excavation.</li> </ul> <p>Excavated area at the north east corner of former building “G”. Located septic tank “Cess-11” and collected sediment sample from the inside of the septic structure.</p> <p>Excavated area at the front of the building “G” towards the NW corner and located a septic tank “Cess-12” and collected bottom sediment sample from inside of the structure.</p> <p>1200 – Janet Gremli (SCDoH) offsite.</p> <p>1340- Backfill all excavations, clean up.</p> <ul style="list-style-type: none"> <li>– Completed Cesspool/ drywell sampling activities for the day. Stored samples, filled COCs.</li> </ul> <p>1415 – All personnel offsite. Locked gates, system shed.</p>					

[illegible]

Equipment/Material Tracking Comments:

**Visitors to Site**

Name	Representing	Entered Exclusion/CRZ Zone	
Janet Gremli	SCDoH	Yes	No
		Yes	No
		Yes	No

**Site Representatives**

Janet Gremli	Suffolk County Department of Health Services
None	

**Project Schedule Comments**

**Issues Pending**


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

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





Site Photographs (Descriptions Below)	
	
Photo 1 – Excavation of junction box DW-2A, looking towards south	Photo 2- Top concrete cover for former septic Cess-1. No structure found, area was backfilled.
	
Photo 3 – Formerly backfilled septic structure Cess-2. In tact concrete cover found, structure was found to be destroyed and filled.	Photo 4- Uncovered septic tank Cess-12 at the north side of building "G"
	
Photo 5 – Excavation and uncovering of Cess-11 septic tank at the northeast of former building "G"	Photo 6 –Cess-11 septic tank opening. View facing south.

	
<p>Photo 7 – Excavation and uncovering of Cess-2A septic tank associated piping, filled with concrete. View facing south.</p>	
<p><b>Comments</b></p>	
<p><b>Site Inspector(s):</b> Joel Hara and Pawel Mecinski <b>Date:</b> 01/24/2024</p>	

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

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: <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