


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	Sunny	AM	Sunny	PM	
Temperature	24F	AM	24F	PM	
Wind	0-5 mph	AM	0-5 mph E	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, check for access issues/ icy areas.					
Summary of Work Performed		Arrived at site:	0630	Departed Site:	1645
<p>0640 – Pawel Mecinski, Greg Ernst (GES) onsite. Unlocked Park Ave Gate. Highground Industrial (HGI) personnel onsite. 0700 – Carly Saindon and Zachary Zehr (HRP) onsite. GWTT personnel (4) onsite to perform carbon change out at groundwater treatment building.</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 7:00am to 3:40pm.</p> <p>Clearbrook Environmental reps on site to take a look at septic tank and to discuss logistics with pumping them out. Break up old telephone/utility poles into smaller sections for future disposal. Continue processing/grinding concrete structures into RCA. Clear and open up access road to extraction wells.</p> <p>0745 Derek Roy (HRP) onsite.</p> <p>1130 - Janet Gremli (SCDHS) on site. Conduct site walkthrough.</p> <p>East Coast geophysics conducting GPR and utility mark out at the site to trace floor drains and other unknown drainage piping.</p> <ul style="list-style-type: none"> - Investigate found anomalies, excavate. - Found additional cesspool structures by admin building (CESS-10B) and in front of former building “G” (CESS-6A). See attached figure for additional cesspool locations. - Excavate anomaly in front of former admin building- cinderblock basement filled with burnt rubble and debris from the old building. Concrete bottom at around 8-9 ft. Structure was backfilled with the same material. - Excavate anomaly in front of former building “G”. Found similar cinderblock structure with concrete roof, filled with mostly soil, buried app. 4 feet below ground level. No concrete bottom found at 15ft below ground surface. Structure was backfilled with the same excavated material. <p>HRP sampled 2 newly found cesspool structures (CESS-6A and CESS-10B). Samples delivered to HRP Farmington office by Derek Roy to be picked up by Pace Labs next day (1/31).</p> <p>HRP oversight of GWTT carbon change out at the groundwater treatment system. Spent carbon was removed from all four carbon vessels via vac truck and contained in bulk bags. Carbon was replaced in the two fiberglass tanks. The blue carbon vessels require a mesh screen replacement at the bottom of the tanks, GWTT will return at a later date to replace the screen and fill the vessels with unused granulated carbon. Carbon bulk bags were staged near the treatment building and covered with poly sheeting.</p> <p>1615 – GES, HGI, and GWTT personnel offsite. 1645 – HRP personnel offsite. Locked gates and system shed.</p>					

[illegible]

Equipment/Material Tracking Comments:

Visitors to Site

Name	Representing	Entered Exclusion/CRZ Zone	
Clearbrook Environmental	Clearbrook	Yes	No
Lenny Florio	GWTT	Yes	No
Kacper Stefaniak	GWTT	Yes	No
Michael Cheety	GWTT	Yes	No
Willie Kennedy	McVac Environmental	Yes	No
Michael Mesaros	East Coast Geophysics	Yes	No

Site Representatives

Janet Greml	SCDHS

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 – Utility poles being cut into smaller sections	Photo 2- Excavation of an old drywell or cesspool structure in front of the admin building, close to the Park Ave gate.
	
Photo 3 – Excavation of collapsed/caved in structure in front of former admin building.	Photo 4- Uncovered cinderblock basement structure in front of admin building. Structure filled with burnt debris and concrete chunks.
	
Photo 5 – Excavation of anomaly in front of former building G.	Photo 6 – Cinderblock structure with concrete roof found in front of building G. Entire structure was filled with soil.
Comments	

Site Inspector(s): Carly Saindon and Pawel Mecinski	Date: 01/30/2024

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: 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