


NYSDEC Division of Environmental Remediation				<b>Contract No.</b> <b>DEC Insp.</b> DEC PM – Payson Long, P.E. GES PM. – Scott McDonald HRP Engineer PM – Tom Battles HRP PM – Derek Roy	
<b>Site Location: NYSDEC Lawrence Aviation, Port Jefferson Station, NY</b>					
<b>Weather Conditions</b>					
General Description	Sunny	AM	Sunny	PM	
Temperature	26F	AM	45 F	PM	
Wind	0 mph	AM	0-1 mph NE	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>0645</b>	Departed Site:	<b>1615</b>
<p>0645 – Pawel Mecinski onsite. Unlocked Park Ave Gate. Highground Industrial (HGI) personnel onsite          0720 – HRP crew onsite.</p> <p>Set up 4 CAMP stations for dust and VOC monitoring around the perimeter of the site. No abnormal readings observed or recorded throughout the day. CAMP stations operational from 7AM to 3.45PM</p> <p>0815- Bill Johnson from Core Down Drilling on site to conduct geoprobe soil boring advancements at former floor drains and some of the filled cesspool or drywell structures.</p> <ul style="list-style-type: none"> <li>- Completed drilling of 14 locations total.</li> <li>- 3 former drainage structures that had been previously abandoned, 11 floor drains.</li> </ul> <p>0925 – Jeff Hoffman (HGI) on site for a site walkthrough.</p> <ul style="list-style-type: none"> <li>- Sunbelt Rental on site to pick up the lull.</li> <li>- Snow plow main roads and building concrete s</li> <li>- Highground Industrial (HGI) excavated drainage structure at the NW side of former electro-melt building. Small concrete collar and clay pipes were encountered at around 8feet below ground surface (bgs) Bottom sample was collected and excavation was backfilled.</li> <li>- HGI removed concrete collars and domes from CESS-7B and 7C structures and backfilled with sand fill.</li> <li>- HGI removed metal top of DW-10 junction structure and backfilled with fill sand.</li> </ul> <p>1335 – Janet Gremli (SCDHS) on site for a site walkthrough.</p> <p>1400 – OCC utility locating marking out utilities by Park Avenue entrance gate.</p> <p>1445 – Janet Gremli, Core Down Drilling offsite.</p> <ul style="list-style-type: none"> <li>- HGI Conducted maintenance on all machinery.</li> </ul> <p>1615 – All personnel offsite. Locked gates, system shed.</p>					

[illegible]

Equipment/Material Tracking Comments:

**Visitors to Site**

Name	Representing	Entered Exclusion/CRZ Zone	
		Yes	No
		Yes	No
		Yes	No

**Site Representatives**

Janet Gremlt	SCDHS
None	

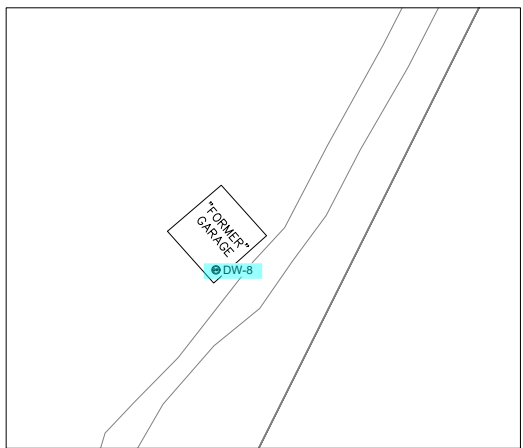
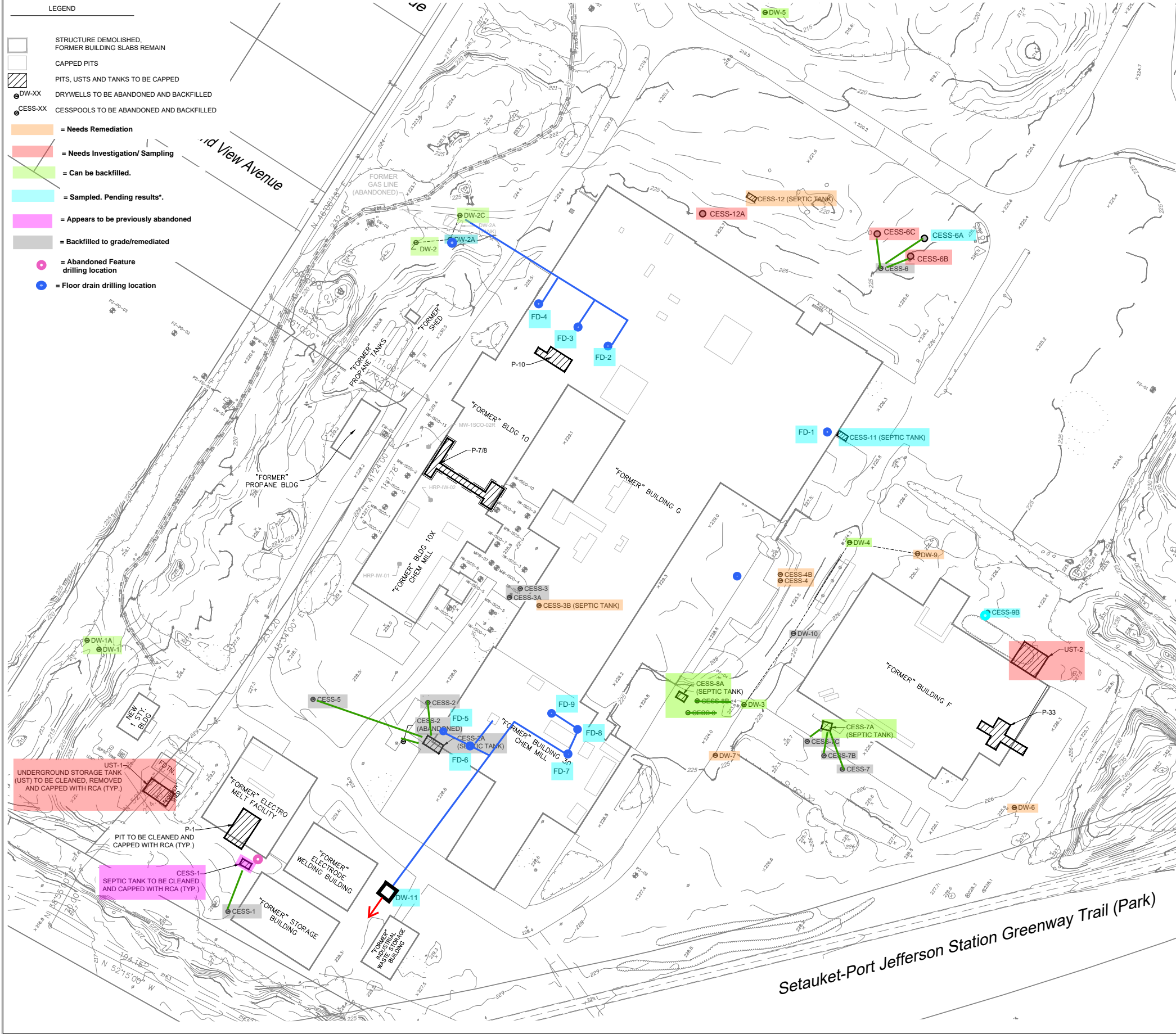
**Project Schedule Comments**

**Issues Pending**

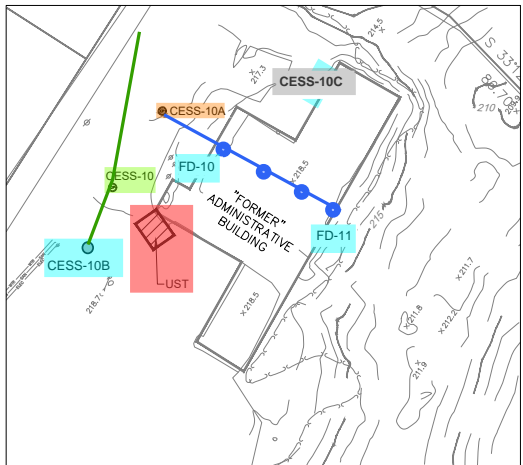
**Interaction with Public, Property Owners, Media, etc.**

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

DRAWING NAME: C:\Users\jhrp\OneDrive\Documents\PORT JEFFERSON STATION GREENWAY TRAIL (PARK) - SITE DRAINAGE FEATURES 2025.dwg  
DRAWING NUMBER: 100-SHEEP PASTURE ROAD - PORT JEFFERSON, NEW YORK  
DATE: 06/26/2024  
SCALE: 1" = 50'  
SHEET NO.: 25 OF 25  
FIG. 2

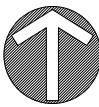


FORMER GARAGE LOCATED ON THE NORTHEAST CORNER OF THE PROPERTY OFF OF SHEEP PASTURE ROAD



FORMER ADMINISTRATIVE BUILDING LOCATED ON THE NORTHWEST CORNER OF THE PROPERTY OFF OF PARK AVENUE

**HRP**  
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NORTH



REVISIONS		NO.		DATE		DESCRIPTION	
DESIGNED:	CVP	SCALE:	1" = 50'	ISSUE DATE:	06/26/2024	PROJECT NUMBER:	DEC1027.OM
DRAWN:	CVP	TRB	24"x36"	REVIEWED:	DR	APPROVED:	TRB







LAWRENCE AVIATION INDUSTRIES  
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
100 SHEEP PASTURE ROAD  
PORT JEFFERSON, NEW YORK

SITE DRAINAGE FEATURES  
2025

SHEET NO.

**Fig. 2**



Site Photographs (Descriptions Below)	
	
Photo 1 – Excavation of building stormwater drain structure at the NE corner of former electro-melt building.	Photo 2- Exposed clay pipe and concrete collar. No drain structure found at the NE corner of former electro-melt building.
	
Photo 3 – Excavation and backfilling of CESS-7B/C structures	Photo 4- Structure CESS-7C ready for backfill.
	
Photo 5 – DW-10 stormwater drain junction box being backfilled.	Photo 6 – Geoprobe of floor drain on the building 30 pad.
<b>Comments</b>	

<b>Site Inspector(s):</b> Joel Hara and Pawel Mecinski	<b>Date:</b> 02/03/2025

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