Division of Environmental Remediation

NEW PORK STATE Environmental

Conservation

Contract No.

DEC Insp.

DEC PM – Payson Long, P.E. GES PM. – Scott McDonald

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Date: 02/12/2025

HRP Engineer PM – Tom Battles

HRP PM - Derek Roy

Site Location: NYSDEC Lawrence Aviation, Port Jefferson Station, NY

Weather Conditions					
General Description	Cloudy	AM	Overcast	PM	
Temperature	29 F	AM	32 F	PM	
Wind	0-1 mph	AM	0-2 mph	PM	
		_			

Health & Safety

NYSDEC

If any box below is checked "Yes", provide explanation under "Health & Safety Comments".

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

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:	1630
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0630 - Pawel Mecinski, Donald Custer (GES) onsite. Unlocked Park Ave Gate. Highground Industrial (HGI) personnel onsite. Held H&S meeting

0715 - Sarah Boison (HRP) on site.

-HGI plowed snow on all access roads and parking lots following overnight snow storm.

0815 - Call-a-Head on site to service the portable bathroom.

-Miller Environmental delivered 10k gallon frack tank. Staged at the former electro-melt building concrete pad.

1020-Bang Towing on site with a low-boy trailer. Loaded UST-3 steel shell and transported offsite to a local scrap yard.

-HGI cut apart UST-1 and UST-2 tank shells and prep for transport.

1350 - Bang Towing on site. Load partial UST-2 tank shell and transport offsite.

-HGI cleared areas east of CESS-11 and near suspected location of CESS-11A. Uncovered additional cesspool structure CESS-11A.

-Clear and level ground area near septic tank CESS-14, along the eastern side of the former Propane Building, and along the western side of Former Building 10X for future GPR activities.

1545- Take down CAMPs

1600- HGI crew offiste.

1630- All personnel offsite. Locked gates, system shed.



Were there any vehicles wh	nich did not d	isplay proper	D.O.T numbers a	nd placards?	,	*Yes	No	NA
Were there any vehicles which were not tarped?					,	* Yes	No	NA
Were there any vehicles wh	nich were not	decontamin	ated prior to exiting	the work site	? '	* Yes	No	NA
Personnel and Equipm	ent							
Individual		Co	mpany		rade		Total	Hours
Sarah Boison			HRP		ologi		9.	25
Pawel Mecinski			GES	Project Rem	ediatio	on Specialist	1	0
Donald Custer		(GES	CAMP Fi	eld Te	echnician	1	0
Efrain Chub			HGI	Equipm				.5
Christian Mazariego: Moises Pacheco	S		HGI HGI	Equipm Equipm				.5 .5
Duane Lynch			reman	Contr				.5
Equipment Descripti			Contractor/Vend	lor		Quantity	Us	sed
Bucket Excavator SK-3	350		Highground			1	_	es
Bucket Excavator SK-3 Front Loader	350		Highground Highground			1 1		lo es
T TOTIL LOAGE			riigrigrouriu			<u>'</u>	<u> </u>	
	<u></u>		Ť	<u> </u>		ļ		r
Material Description	Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable	0		or Disposal f Applicable)	Daily Loads	Daily Weight (tons)*
Sand Fill		No	N/A	Posilli	co, Ho	oltsville NY	0	
RCA Fill		No	NA	Posilli	co, Ho	oltsville NY	0	
								+
								-
								+
			i e	1			1	1

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Equipment/Material Tracking Control None. Visitors to Site Name Transport personnel Transport personnel Site Representatives	Representing Miller Environmental Bang Towing	Entered E	exclusion/CRZ Zone
Visitors to Site Name Transport personnel Transport personnel Site Representatives	Representing Miller Environmental		exclusion/CRZ Zone
Visitors to Site Name Transport personnel Transport personnel Site Representatives	Miller Environmental		exclusion/CRZ Zone
Name Transport personnel Transport personnel Site Representatives	Miller Environmental		exclusion/CRZ Zone
Name Transport personnel Transport personnel Site Representatives	Miller Environmental		exclusion/CRZ Zone
Transport personnel Transport personnel Site Representatives	Miller Environmental		xclusion/CRZ Zone
Transport personnel Site Representatives		Yes	
Site Representatives	Bang Towing		No
		Yes	No
		Yes	No
None			
None			
Project Schedule Comments			
- Utility markout scheduled	for Thursday (2/13). Plan to mark utilit	ies/search for sub	surface structures
	ne Former Propane Building, west of F	ormer Building 10	X, and near CESS-
11A.Drilling scheduled for Thui	rsday (2/13).		
ssues Pending			
Mono			
None.			

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DAILY INSPECTION REPORT - No. 016

None.

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



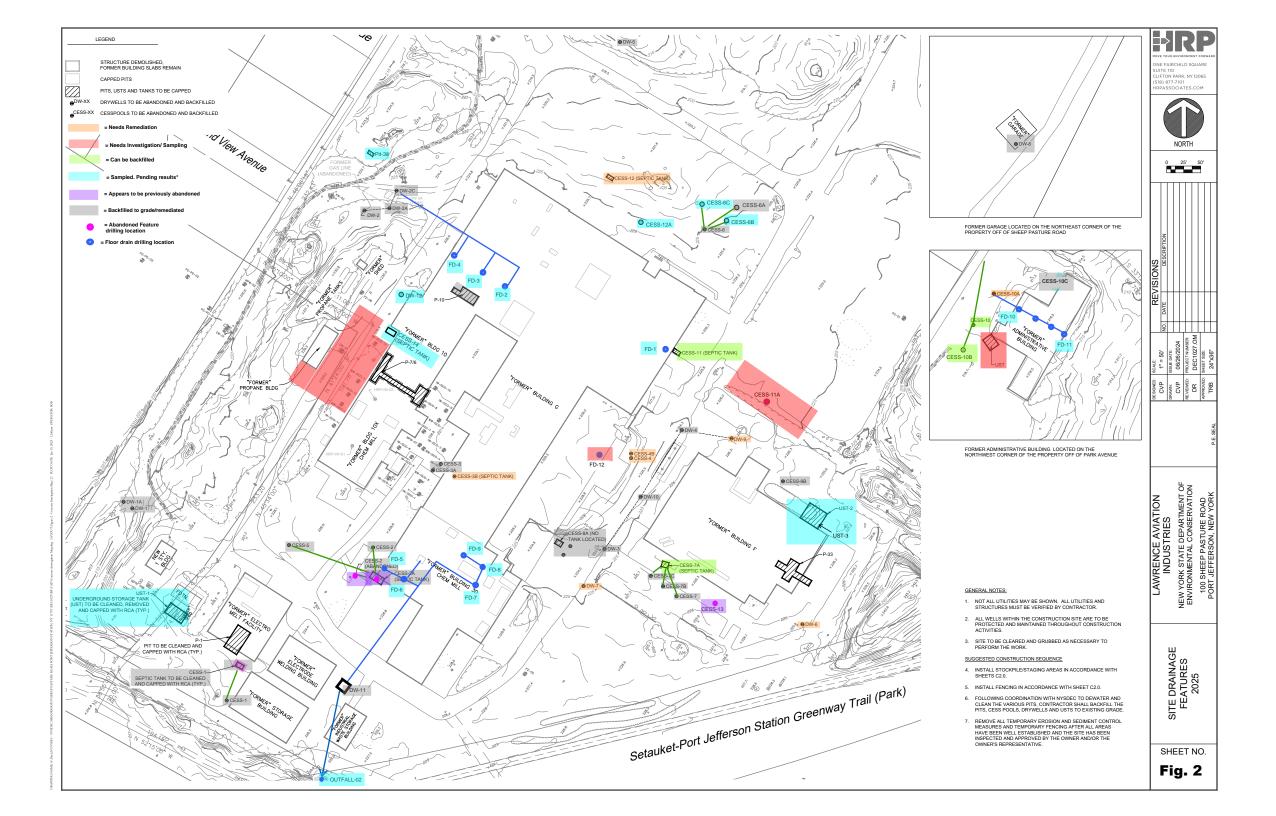


Photo 3- Loading UST-3 for transport.

Site Photographs (Descriptions Below) Photo 1 – Cutting of UST-2 tank shell. Photo 2 – View of UST-2 interior.

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Photo 4 – Cut UST-1 tank shell.



Photo 5 – Miller Environmental 10K Frac. Tank near the electro-melt building/Pit-1.



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Photo 6 - View of CESS-11A location.



Photo 7 - View of cleared area west of Former Building 10X.



Photo 8 – View of cleared area east of the Former Propane Building.

Comments

None.

Site Inspector(s): Sarah Boison and Pawel Mecinski Date: 02/12/2025

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)

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1.	Does the Department and its Contractor(s) have permission to enter the property or properties for the day's work?	Yes ⊠	No □
2.	Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
3.	Has anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
4.	If Yes to 1, 2 or 3, follow the latest NYSDOH COVID-19 guidance: https://coronavirus.health.ny.gov/home	Yes □	No □
Comm	ents:		
None.			

ON-SITE WASTE STORAGE

Drums, roll offs and piles are staged in secure areas?	Yes ⊠	No □	N/A□
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes □	No □	N/A⊠
Containers are in good condition or properly overpacked?	Yes ⊠	No □	N/A□
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes ⊠	No □	N/A□
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes ⊠	No □	N/A□
Piles are securely covered when not in use?	Yes ⊠	No □	N/A□
Containers are closed when not in use?	Yes ⊠	No □	N/A□
Staging areas should be inspected periodically and any issues addressed immediately?	Yes ⊠	No □	N/A□
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes □	No □	N/A⊠
If any issues noted, has Contractor been notified?	Yes □	No □	N/A⊠
Comments: None.			

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No ⊠	N/A□
Were vibration readings outside specification and/or above background on this date?	Yes □	No ⊠	N/A□
Any visible dust observed beyond the work perimeter on this date?	Yes □	No ⊠	N/A□
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No ⊠	N/A□
Was turbidity checked at the outfall(s)?	AM □	РМ□	N/A⊠
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes □	No ⊠	N/A□



Was the temporary fabric structure closed at the end of the day?	Yes □	No □	N/A⊠
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 □	No □	N/A⊠
If yes, has Contractor been notified?	Yes □	No □	N/A⊠
Comments: None.			

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RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes □	No □	N/A⊠
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes □	No □	N/A⊠
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Is BART-equipped equipment properly maintained and working?	Yes □	No □	N/A⊠
Is work being sequenced to avoid double handling?	Yes ⊠	No □	N/A□
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes □	No □	N/A⊠
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes □	No □	N/A⊠
Are products and materials used in performance of the work appropriately certified (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes □	No □	N/A⊠
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes □	No □	N/A⊠
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 □	No □	N/A⊠
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes □	No ⊠	N/A□
Comments: None.			

^{*} BART – Best Available Retrofit Technology