


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	Rain, sleet	AM	Drizzle	PM	
Temperature	35 F	AM	37 F	PM	
Wind	0-1 mph	AM	0-2 mph	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:	1615
<p>0630 – Pawel Mecinski, Donald Custer (GES) onsite. Unlocked Park Ave Gate. Highground Industrial (HGI) personnel onsite. Held H&S meeting</p> <p>0700 – Sarah Boison (HRP) on site.</p> <p>0730 – Ambriel Johnson (HRP) on site.</p> <p>-No CAMP monitors today due to rain, sleet and drizzle throughout the entire shift duration.</p> <p>0730 – Core Down Drilling on site to complete additional soil boring investigation with HRP.</p> <p>0830 – Clearbrook Environmental delivered 20 yard roll off with liner to the site. Staged at the Park Ave parking lot.</p> <p>0912 – Ironclad delivered 10k gallon frack tank for septic water storage. Tank placed at the main parking lot.</p> <p>-HGI backfilled and abandoned CESS-10 and CESS-10B structures.</p> <p>-HGI continued processing concrete into smaller pieces and usable backfill.</p> <p>-HGI loaded and removed remaining UST-1 tank shell. Metal transported to Gershow Recycling in Medford, NY.</p> <p>1000- Clean Globe Environmental GPR on site to conduct utility clearance and GPR work to locate missing cesspool structures.</p> <p>Bangs Towing on site with a low boy trailer. Load UST-1 for transport offsite.</p> <p>-HGI clear areas west of CESS-14. Locate additional structure next to the Former Propane Building (DW-13).</p> <p>1115 – Clearbrook Environmental delivered 20 yard roll off with liner to the site. Roll off staged at the Park Ave parking lot.</p> <p>1230 – CGE offsite.</p> <p>1250 – Core Down Drilling offsite.</p> <p>1330 – Bangs Towing on site. Load remaining UST-1 shell for transport. All cooling water UST's removed offsite.</p> <p>-HRP collected hand auger sampl from CESS-11A.</p> <p>-Investigate parking lot area near CESS-11A. No additional cesspool structures found during exploratory excavation.</p> <p>1530 – Ambriel Johnson (HRP) offsite.</p> <p>1600- HGI crew offsite.</p> <p>1615 – All personnel offsite. Locked gates, system shed.</p>					

[illegible]

Equipment/Material Tracking Comments:

None.

Visitors to Site

Name	Representing	Entered Exclusion/CRZ Zone	
Bill Johnson	Core Down Drilling	Yes	No
Kelly Weyer	Clean Globe Environmental	Yes	No
Transport personnel	Clearbrook Environmental	Yes	No
Transport personnel	Bangs Towing	Yes	No
Transport personnel	Ironclad	Yes	No

Site Representatives

None	

Project Schedule Comments

None.

Issues Pending

None.

Interaction with Public, Property Owners, Media, etc.

None.

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

Site Photographs (Descriptions Below)	
	
Photo 1 – Abandonment of CESS-10 structures	Photo 2- CESS-10 ready for backfill. Structure made entirely out of cinderblocks.
	
Photo 3 – Drilling activities at former CESS-2 location. In the background, loading of UST-1 tank shell.	Photo 4 – CESS-10A during backfill. Structure made entirely out of bricks.
	Intentionally Left Blank
Photo 5 – Uncovered DW-13 at the SE corner of the Former Propane Building.	Intentionally Left Blank
Comments	
None.	
Site Inspector(s): Sarah Boison and Pawel Mecinski	Date: 02/13/2025

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: 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 checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input 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 checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Containers are closed when not in use?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input 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> None.			

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> None.			

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> None.			

* BART – Best Available Retrofit Technology