DAILY INSPECTION REPORT - No. 018

Site No. 152016 (Lawrence Aviation),

> NYSDEC Division of Environmental Remediation

YORK

Department of Environmental Conservation

Contract No.

DEC Insp.

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

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Date: 02/14/2025

HRP Engineer PM - Tom Battles

HRP PM - Derek Roy

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

Weather Conditions				
General Description	Sunny	AM	N/A Offsite at 11:15	PM
Temperature	28 F	AM	N/A Offsite at 11:15	PM
Wind 0-5 mph E AM N/A Offsite at 11:15 PN		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	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:	1115
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0630 - Pawel Mecinski, Donald Custer (GES) onsite. Park Ave gate blocked by parked cars from nearby house. Unlocked Park Ave Gate. Highground Industrial (HGI) personnel onsite. Held H&S meeting 0715 - HRP crew on site on site.

-No CAMP monitors today. No excavation or soil disturbance work planned.

- NJC recycling delivered a dumpster for scrap metal.
- HGI cleaned site and consolidated all scrap into the dumpster.
- HGI constructed a new decontamination station in front of former electro-melt building, close to water source at the treatment system building.
- Continued processing concrete into backfill material.
- HRP sampled DW-13 structure. Pipe visible within the southern side of DW-13.
- HRP identified a potential structure south of DW-13. Nearby utilities prevented excavation.

1030- HGI crew offiste.

1115 – All personnel offsite. Locked gates, system shed.

Were there any vehicles w	hich did not d	isplav propei	D.O.T numbers a	and placards?	*Yes	No	NA
Were there any vehicles w					* Yes	No	NA
Were there any vehicles w			ated prior to exitin	g the work site?	* Yes	No	NA
Personnel and Equipm	nent				•	(1	
Individual		Co	mpany	Tra	de	Total	Hours
Sarah Boison			HRP	Geol		4	ļ
Ambriel Johnson			HRP	Geol	ogist	4	
Pawel Mecinski Donald Custer			GES GES	Project Remedi CAMP Field		4.	
Efrain Chub			HGI	Equipmen		4.	
Christian Mazariego	os		HGI	Equipmen		2	
Moises Pacheco			HGI	Equipment	t Operator	4	
Duane Lynch	·		HGI	Contract	Ť		
Equipment Descript Bucket Excavator SK-			Contractor/Ven Highground	aor	Quantity	Us Ye	
Bucket Excavator SK-			Highground		1	Ye	
Front Loader			Highground		1	Ye	es
	Imported/						Daily
Material Description	Delivered to Site	Exported off Site	Waste Profil (If Applicable	- Journ	ce or Disposal y (If Applicable)	Daily Loads	Weight (tons)*
Sand Fill		No	N/A		Holtsville NY	0	
RCA Fill		No	NA	Posillico,	Holtsville NY	0	
					-		
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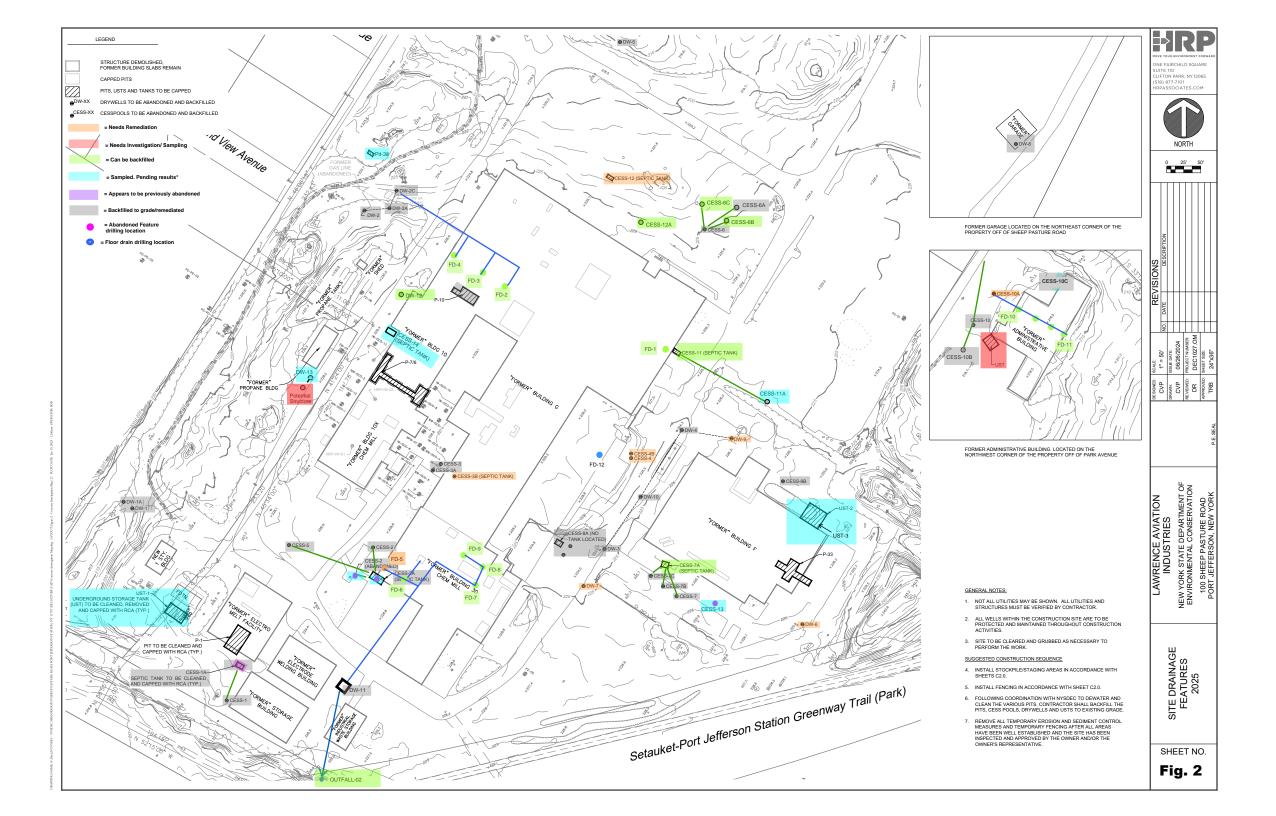
Date: 02/14/2025

DAILY INSPECTION REPORT - No. 018 Page 3 of 8 (Lawrence Aviation), Site No. 152016 Date: 02/14/2025 **Equipment/Material Tracking Comments:** None. **Visitors to Site** Representing **Entered Exclusion/CRZ Zone** Name Yes Transport personnel NJC recycling No Yes No No Yes Site Representatives None **Project Schedule Comments** President's Day on Monday (2/17). No site work. **Issues Pending** None. Interaction with Public, Property Owners, Media, etc.

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

None.





Site Photographs (Descriptions Below)



Photo 1 – Construction of decontamination station

Photo 2- Processing of concrete pile.





Photo 3 – Consolidated metal waste inside the dumpster box.

Photo 4 – View of DW-13 with pipe on southern side.



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Photo 5 – View of potential structure located south of DW-13.

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Comments



None.	
Site Inspector(s): Sarah Boison and Pawel Mecinski	Date: 02/14/2025

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Date: 02/14/2025

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

REMEDIAL ACTIVITIES AT OTHER PROPERTIES [Residential, Adjacent, AWS, non-Site Properties] (Section may be deleted for ongoing remedial sites)

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	artment and its Contractor(s) have permission to enter the property or he day's work?	Yes ⊠	No □
	at this location have any symptoms of a respiratory infection (e.g., roat, fever, or shortness of breath)?	Yes □	No ⊠
3. Has anyone at	this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
1	r 3, follow the latest NYSDOH COVID-19 guidance: rirus.health.ny.gov/home	Yes □	No □
Comments:			

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:			

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⊠
<u>Comments:</u>			

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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:			

^{*} BART – Best Available Retrofit Technology