
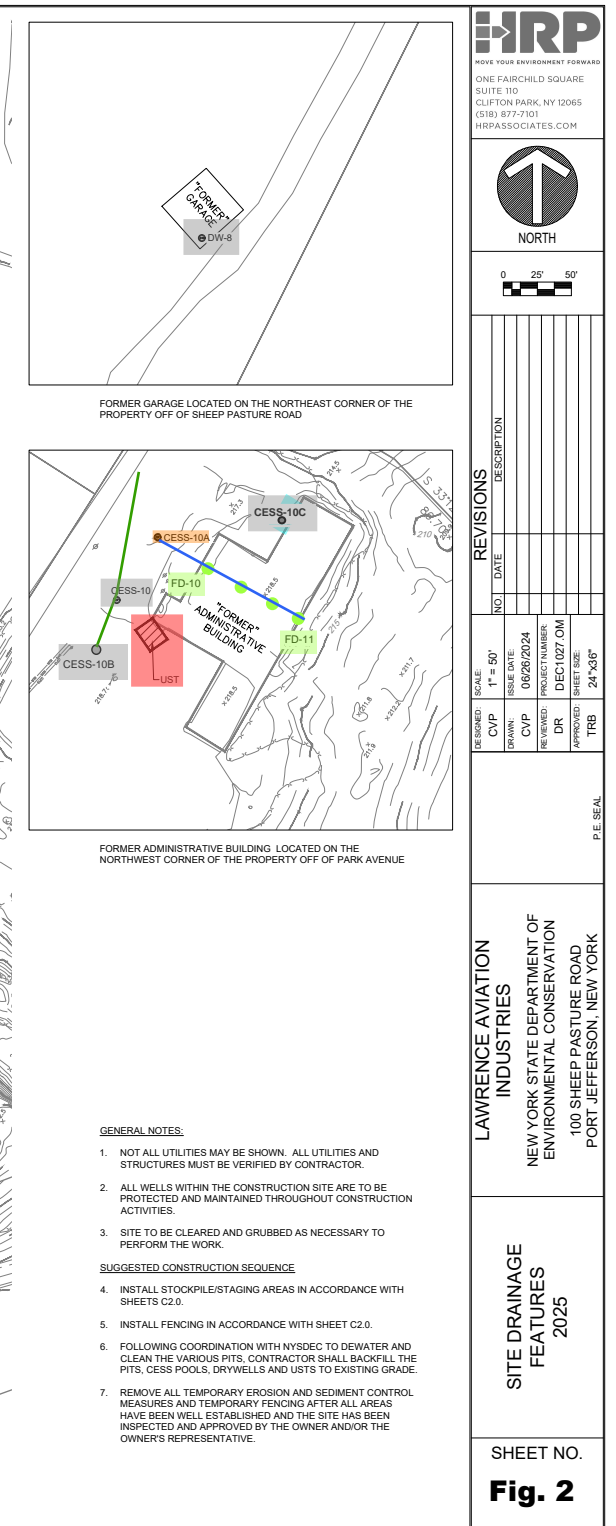
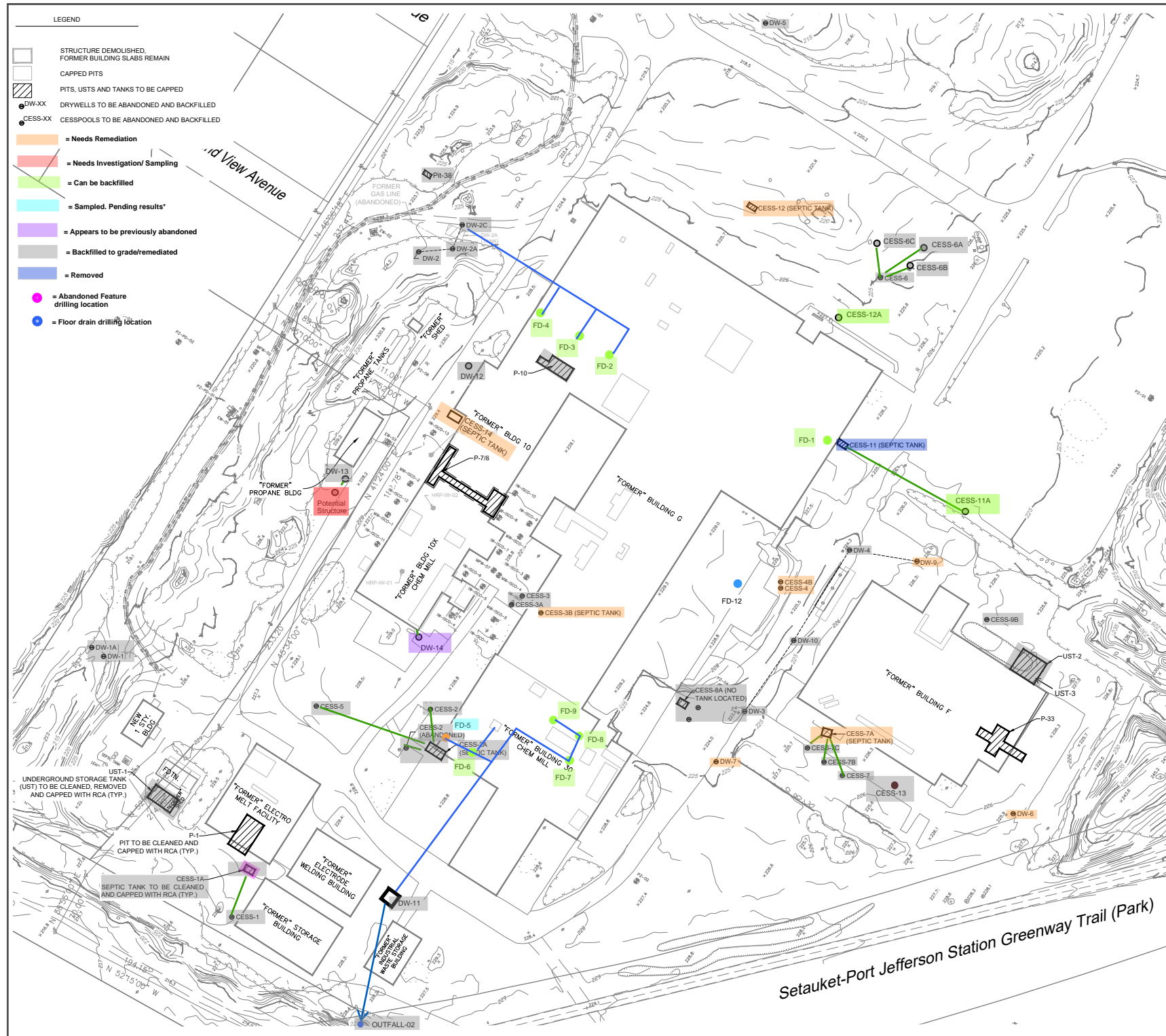


NYSDEC Division of Environmental Remediation				Contract No. DEC Insp. DEC PM – Payson Long, P.E. GES PM. – Scott McDonald HRP Engineer PM – Tom Battles HRP PM – Derek Roy	
Site Location: NYSDEC Lawrence Aviation, Port Jefferson Station, NY					
Weather Conditions					
General Description	Cloudy	AM	Cloudy	PM	
Temperature	45 F	AM	49 F	PM	
Wind	15-20 mph N	AM	20-25 mph N, NW	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:	1730
<p>0630 – Pawel Mecinski, Brian Dunn (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>0715 – Nate Pisani (HRP) on site.</p> <p>-Set up and run CAMP dust and VOC monitors throughout the day. No abnormal readings observed, however, the dirt roads are dry and dusty today. Windy conditions are picking up dust from stockpiles and roadway/concrete surfaces.</p> <p>0720 – Miller Environmental crew on site. Vacuumed liquids out of Pit-7/8 and partially from Pit-1. Liquids transferred to Miller's on-site 10k gallon storage frack tank (blue frack tank) near the Former Electro Melt Building.</p> <p>0800- ClearBrook Environmental vacuum truck on site. Pumped out liquids from Pit-38, septic tanks Cess-3B, Cess-7A, Cess-11, Cess-12, and drywell DW-6. No liquids identified in septic tanks Cess-4 or Cess-14. Generated approximately 4000 gallons of liquids. Stored liquids in a dedicated 10k gallon frack tank (white frack tank) near the northeast corner of Former Building G.</p> <p>0915 – ClearBrook Environmental guzzler truck (vector) on site. Pumped out sludge and sediments out of Pit-38 and Cess-12. Pit-38 contained bentonite starting at ~3ft below grade which was left in place. Sediments remain in Cess-12 due to small tank openings.</p> <p>Transferred generated sludge (~1yd total) into northern 20yd roll off container (lined) near the Former Administrative Building.</p> <p>1030 -Jon Fradua (NYSDEC) on site to check Miller's progress.</p> <p>1115 – Clearbrook vacuum truck offsite.</p> <p>Work Completed by HGI:</p> <p>-Backfilled Pit-38 with RCA materials. Pit contained bentonite starting at ~3ft below grade.</p> <p>-Excavated Cess-11 and placed entire structure on Poly liner.</p> <p>-Began jackhammering out concrete sidewalls and bottoms at Pit-7/8. Jackhammered holes in first level of Pit-1.</p> <p>1320 – Janet Gremli (SCDHS) on site for a walkthrough. Inspected septic tanks, Pit-38, floor drain FD-5, and DW-14.</p> <p>1435 – Janet Gremli offsite.</p> <p>1440 – Miller Environmental offsite.</p> <p>1530 – Clearbrook vector truck offsite.</p> <p>Imports/Exports: None today</p> <p>1600- HGI crew offsite.</p> <p>1645 – All personnel offsite, except Nate Pisani (HRP). Nate continued pumping water into on-site water treatment system.</p> <p>1730 – Nate Pisani offsite. Locked gates, system shed.</p>					

Were there any vehicles which did not display proper D.O.T numbers and placards?				*Yes	No	NA
Were there any vehicles which were not tarped?				* Yes	No	NA
Were there any vehicles which were not decontaminated prior to exiting the work site?				* Yes	No	NA
Personnel and Equipment						
Individual	Company	Trade	Total Hours			
Sarah Boison	HRP	Geologist	9.75			
Nate Pisani	HRP	Field Technician	10.25			
Jeff Hoffman	HGI	Project Manager	6.5			
Pawel Mecinski	GES	Project Remediation Specialist	10.25			
Brian Dunn	GES	CAMP Field Technician	10.25			
Efrain Chub	HGI	Equipment Operator	9.5			
Christian Mazariegos	HGI	Equipment Operator	9.5			
Moises Pacheco	HGI	Equipment Operator	9.5			
Duane Lynch	HGI	Foreman	6.5			
Conception Umata	Clearbrook	Vac truck operator	3.5			
Anthony Dorner	Clearbrook	Vector truck operator	6.25			
Felipe Santos	Miller	Vac truck operator	7			
Jose Cruz	Miller	Vac truck driver	7			
Equipment Description	Contractor/Vendor		Quantity	Used		
Bucket Excavator SK-350	Highground		1	Yes		
Bucket Excavator SK-350	Highground		1	Yes		
Front Loader	Highground		1	Yes		
Material Description	Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads	Daily Weight (tons)*
Sand Fill		No	N/A	Posillico, Holtsville NY	0	
RCA Fill		No	NA	Posillico, Holtsville NY	0	
*On-Site scale for off-site shipment, delivery ticket for material received						
Equipment/Material Tracking Comments:						
None.						
Visitors to Site						
Name	Representing			Entered Exclusion/CRZ Zone		
Janet Gremli	SCDHS			Yes	No	
Jon Fradua	NYSDEC region 1			Yes	No	
Site Representatives						
None						
Project Schedule Comments						
ClearBrook vector truck scheduled to be on site tomorrow, Monday, and Tuesday.						
Issues Pending						
None.						
Interaction with Public, Property Owners, Media, etc.						
Person on electric bicycle was spotted traveling through the wooded section of the property, later entered the industrial portion of the site and exited through Park Ave gate.						

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



Site Photographs (Descriptions Below)



Photo 1 – Clearbrook vacuum truck pumping out liquids from septic tank structures (typical).



Photo 2 - Miller Environmental pumping out Pit-7/8.



Photo 3 – Removal of sediment/solids from Pit-38. Bentonite visible on right side.



Photo 4 – Backfilled Pit-38 with RCA.



Photo 5 – Clearbrook vector truck being emptied into the poly lined roll off container.



Photo 6 - Excavation of Cess-11.

	
<p>Photo 7 – Removed Cess-11 structure.</p>	<p>Photo 8 – Person riding electric bicycle around the property.</p>
	
<p>Photo 9 – Jackhammered first level of Pit-1.</p>	<p>Photo 10 – Jackhammered out concrete sidewalls and bottoms at Pit-7/8.</p>
<p>Comments</p>	
<p>None.</p>	
<p>Site Inspector(s): Sarah Boison and Pawel Mecinski</p>	<p>Date: 03/05/2025</p>

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 checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input 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 checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input 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