Site Location: NYSD	ental Remediation		Port Jeffer	Conservatio	ntal on	Contract N DEC Insp. DEC PM – Pa	yson Lon	
	Weather	Condition	20	-		GES PM. – Se	cott McDo	nald
General Description	Foggy	AM		ercast	PM	HRP Enginee	r PM – To	m Battles
Temperature		AM		610451 60 F	PM	-		
Wind	0-2 mph N	AM		ph N, NW	PM	HRP PM – De	гек коу	
Health & Safety If any box below is	· · · ·					& Safety Com	ments".	
Were there any changes	s to the Health &	Safety Plar	n?			*Yes	No	NA
Were there any exceeda	ances of the perir	meter air m	onitoring rep	orted on this d	ate?	*Yes	No	NA
Were there any nuisanc	e issues reported	d/observed	on this date	?		*Yes	No	NA
Health & Safety Con	nments							
Conducted daily tailgate		ct drive aro	und to check	for trespasser	s, cheo	ck for access iss	sues.	
Summary of Work p	erformed	Arrived a	t site: 0	630	D	eparted Site:	1630	
Northern roll off contain	Cose 11 contin to	machines.	forrod cluda			), following pum		uids.
considered full. Plan to 0930- Clearbrook Enviro tank, Cess-12 septic ta Former Building G. Frac Transferred sludge was observed in the front an ground. Set up an earth 1145 – Janet Gremli (SC 1215 – Clearbrook Vacu GES/HRP located an ac 1300 – Nate Pisani finis sediments observed in the Work Completed by He -Backfill Cess-4/4B septi	process Cess-11 onmental vacuum ink. In total, extra c. tank is full. te into the southe id back of this roll en berm against CDHS) on site for uum truck and Va dditional drywell s hed pumping Pit- bottom of frac. tar <b>GI:</b> tic tank and juncti	ank. Trans ge from Pit concrete s a truck on si acted ~400 ern poly-line I off contain the leaking r septic tanl actor truck c structure no -10 water fr nk.	-38, Cess-1 tructure for r te. Pumped of 0 gallons wh ed 20yd roll o her. Set up bo side and pa k inspections offsite. orth of former om the nearl ucture DW-9.	e to northern r 1 septic tank, a euse. out liquids from hich were trans off container nea ooms and spre tched smaller l s. DW-5 (DW-15 by frac. tank/to	roll off and Ce DW-9 sferred ar the F ad spe eaks w 5). Sam	bin near the Ad ess-12 septic ta , Cess-3B septic to the white fr Former Administ edy dry around tith wet bentonit	dministrativ nk. This ro c tank, Ces ack tank r ack tank r trative Buil pooling liq e grout.	ve Building oll off bin is s-7A seption northeast o ding. Leaks uids on the
considered full. Plan to p 0930- Clearbrook Enviro tank, Cess-12 septic ta Former Building G. Frac Transferred sludge was observed in the front an ground. Set up an earth 1145 – Janet Gremli (SC 1215 – Clearbrook Vacu GES/HRP located an ac 1300 – Nate Pisani finis sediments observed in the Work Completed by He	ns ~10cy of sludg process Cess-11 onmental vacuum ink. In total, extra c. tank is full. te into the southe id back of this roll en berm against CDHS) on site for uum truck and Va dditional drywell s ihed pumping Pit- bottom of frac. tar <b>GI:</b> tic tank and juncti rading area of Ce ing out concrete s it activities. Vacu	ank. Trans ge from Pit concrete s n truck on si acted ~400 ern poly-line I off contain the leaking r septic tanl actor truck c structure no -10 water fr nk. ion box stru ess-11 sept idewalls an	-38, Cess-1 tructure for r te. Pumped of 0 gallons wh ed 20yd roll o her. Set up be side and pa k inspections offsite. orth of former om the nearl ucture DW-9. ic tank. id bottoms at	e to northern r 1 septic tank, a euse. out liquids from hich were trans off container nea ooms and spre tched smaller lis. DW-5 (DW-15 by frac. tank/too	roll off and Ce DW-9 sferred ar the F ad spe eaks w 5). Sam te to th	bin near the Adess-12 septic ta , Cess-3B septic to the white fr Former Administ redy dry around with wet bentonit	dministrativ nk. This ro c tank, Ces ack tank r trative Buil pooling liq e grout.	uids. ve Building oll off bin i s-7A septi northeast c ding. Leak uids on the Minimal



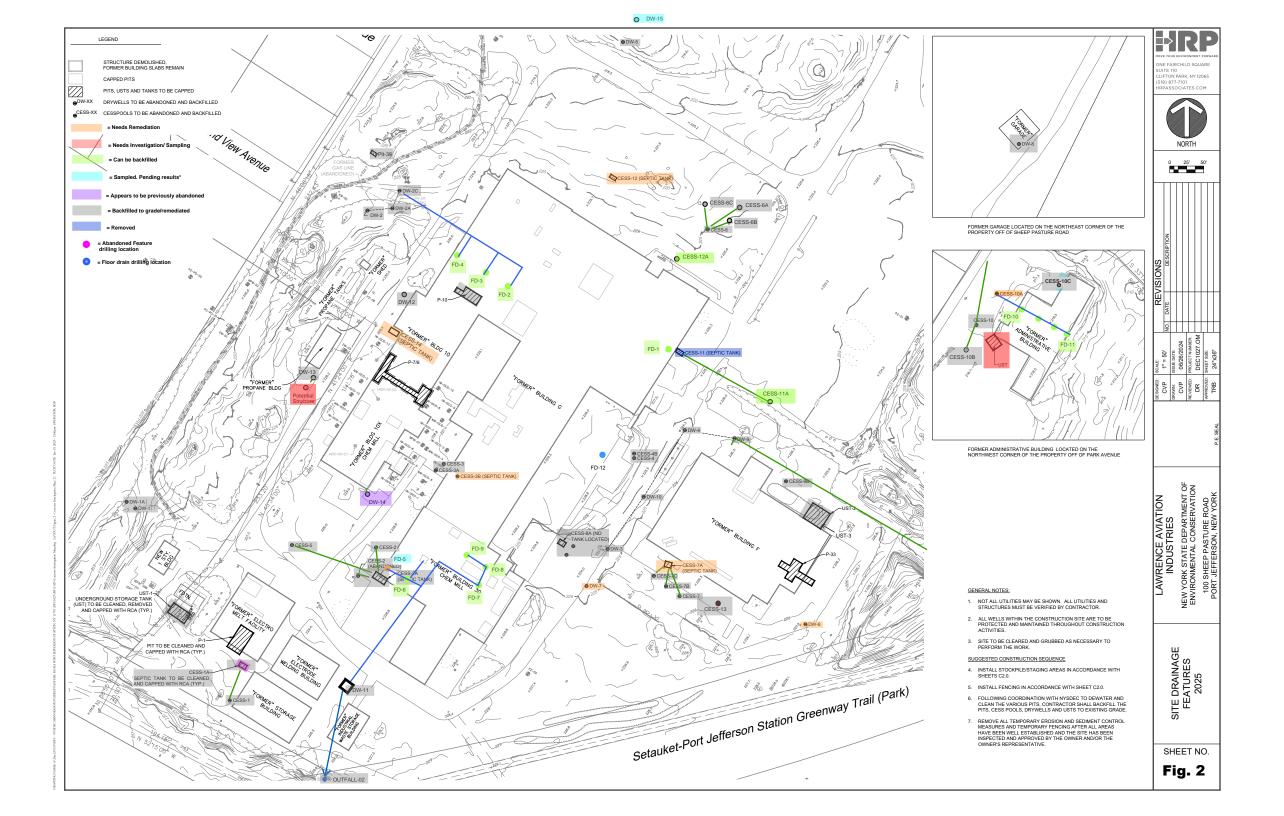
#### DAILY INSPECTION REPORT - No. 222 (Lawrence Aviation), Site No. 152016

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Were there any vehicles which did not display proper D.O.T numbers and placards?						/es	No	NA
Were there any vehicles wh					Yes	No	NA	
Were there any vehicles wh		decontamina	ated prior to exiting t	he work site	) *	Yes	No	NA
Personnel and Equipme	ent							
Individual		Co	mpany	Т	ade		Total	Hours
Sarah Boison			HRP	Ge	ologist	t	9.	25
Nate Pisani			HRP	Field T	echnie	cian	6.	25
Pawel Mecinski		GES		Project Reme	diatior	n Specialist	10	
Brian Dunn			GES	CAMP Fie	d Tec	hnician	1	0
Guy Hoehmann			HGI	Me	chanic	;	2.5	
Marty Veale			HGI	Me	chanic	;	2	.5
Efrain Chub			HGI	Equipme	nt Op	erator	9	.5
Christian Mazariegos			HGI	Equipme	nt Op	erator	9.5	
Moises Pacheco			HGI	Equipme	nt Op	erator	9.5	
Duane Lynch			HGI	For	eman		6.5	
Charles Altan		Cle	arbrook	Vactor tru	ick op	erator	4	
Steven Detters		Cle	arbrook	Vac truc	k ope	rator	2.5	
Diego Nunton		Cle	arbrook	Vac truc	k ope	rator	2.5	
Equipment Description	n		Contractor/Vendo	r		Quantity	Us	ed
Bucket Excavator SK-3			Highground			1		es
Bucket Excavator SK-3 Front Loader	50		Highground Highground			1		es es
Material Description	Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)		Daily Loads	Daily Weigh (tons)	
Sand Fill		No	N/A	Posillic	o, Hol	tsville NY	0	
RCA Fill		No	NA	Posillic	o, Hol	tsville NY	0	
*On-Site scale for off-site Equipment/Material Tra None.			ket for material rec	eived				
Visitors to Site								
Name		Representing			Er	Entered Exclusion/CRZ Zo		
Janet Gremli		SCDHS			Ye	Yes		
Site Representatives		•						
None								
Project Schedule Comn ClearBrook vactor truck s		o be on site	Monday and Tues	sdav.				
Issues Pending				<u>y</u> -				
None.								

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









#### DAILY INSPECTION REPORT - No. 222 (Lawrence Aviation), Site No. 152016



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



#### 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 🖂	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	<u>ents:</u>	<u>.</u>	<u>.</u>

## **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:	me appli	ed speed	, dry

Southern roll off container near the Former Administrative Building leaked. Set up booms, applied speedy dry, and plugged leaks with wet bentonite.

# 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 🗆	PM 🗆	N/A⊠
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes 🗆	No 🖂	N/A□



## DAILY INSPECTION REPORT - No. 222 (Lawrence Aviation), Site No. 152016

Yes 🗆	No 🗆	N/A⊠
Yes 🗆	No 🗆	N/A⊠
<u> </u>		

## **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□
<u>Comments:</u>			

\* BART – Best Available Retrofit Technology

