

NYSDEC Division of Environmental Remediation		 NEW YORK STATE		Department of Environmental Conservation		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	Sunny	AM	Sunny	PM			
Temperature	35 F	AM	60 F	PM			
Wind	0-2 mph E	AM	2-5 mph N	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:	
						1645	
0630 – Pawel Mecinski, (GES) onsite. Unlocked Park Ave Gate. Highground Industrial (HGI) personnel onsite. Held H&S meeting 0700 – Spencer Walker (HRP) on site. -Set up and run CAMP dust and VOC monitors throughout the day. No abnormal readings observed. 1300 – Pace briefly on site to drop off additional sample bottles. Work Completed by HGI: -Continue Pit-7/8 concrete removal and jackhammering. -Excavate and backfill drywell structure DW-14. -Remove concrete slab from Cess-7A, Cess-14, and Cess-3B septic tanks to allow for better clean up via vector truck. Secured with temporary fencing. -Pump Pit-33 water into two 20k gallon frack tanks. -Prepare DW-6 area for excavation, clean vegetation. Imports/Exports: None today 1615- HGI crew offsite. 1645 – All personnel offsite. Locked gates, system shed.							

[illegible]

Equipment/Material Tracking Comments:

Visitors to Site

Name	Representing	Entered Exclusion/CRZ Zone	
None.		Yes	No
		Yes	No
		Yes	No

Site Representatives

None.	

Project Schedule Comments

Concrete slurry scheduled to be added to Pit 33 tomorrow.

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 DW-14 structure.	Photo 2- Jackhammering of concrete walls at pit-7/8.
	
Photo 3 – Bentonite at the bottom of DW-14 structure.	Photo 4 – Removal of concrete slab and concrete cover from septic tank Cess-7A.

	
Photo 5 – Concrete puncturing at Pit 7/8	Photo 6 – Concrete puncturing at Pit 7/8
	
Photo 6 – Pit 7/8 sidewall with exposed soil	
Comments	
Site Inspector(s): Spencer Walker and Pawel Mecinski Date: 03/11/2025	

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 ☒	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 ☐
<u>Comments:</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 ☒
<u>Comments:</u>			

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 ☐

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>			

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