

DAILY OBSERVATION REPORT

Pg. 1 of 2

Report No.: NG061412

Date: June 14, 2012

NYSDEC

DER - Remedial Bureau C

Inspection Unit

**NG Patchogue MGP Site
Pre-Design Investigation
Site Number 152182**

NG PM: Bill Ryan

NYSDEC PM: Liz Lukowski

Construction Manager: Brown and Caldwell

Project Engineers: Brown and Caldwell

Remedial Contractor: Viasant

Air Monitoring: Brown and Caldwell

Health & Safety: NA

Weather Conditions

| | | | | |
|----------------------------|-----------------|-----------|-----------------|-----------|
| General Description | P. Sunny | am | P. Sunny | pm |
| Temperature | 60 F | am | 75 F | pm |
| Wind Direction | None | am | None | pm |

HEALTH & SAFETY:

*(*If any box(s) below are checked "Yes", list the deviation under the "Items for Concern" section of this report).*

| | | | |
|--|----------------------------|---------------|---------------|
| Were there any changes to the Health & Safety Plan? | *Yes () | No (X) | NA () |
| Were there any exceedances at the perimeter action level reported on this date? | Air: *Yes () | No (X) | NA () |
| Were there any Noise /Vibration exceedances reported on this date? | Noise: *Yes () | No () | NA (X) |
| | Vibration: *Yes () | No () | NA (X) |
| Were there any breaches to the silt fence reported/observed on this date? | *Yes () | No () | NA (X) |
| Were there any dust/odor issues reported or observed on this date? | *Yes () | No (X) | NA () |

WASTE HAULING :

*(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).*

| | | | |
|--|------------------|---------------|---------------|
| Were there any vehicles which did not display proper D.O.T numbers and placards? | *Yes () | No () | NA (X) |
| Were there any vehicles which were not lined or tarped? | *Yes () | No () | NA (X) |
| Were there any vehicles which were not decontaminated prior to exiting the work site? | * Yes () | No () | NA (X) |

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Materials Removed From Site: N/A

Disposal Facility's:

Trucking Company:

Total Loads: (on this date)

Total Daily Weight: (est.)

Total Loads: (to date)

Total Weight: (*approx.)

*Actual (total weight) adjusted periodically based on weight tickets submitted by the disposal facilities.

Summary of Events:

- AOS 0830. Greg, Dustin (B&C); G. Gaydosh (Viasant), Viasant crew on site.
- Viasant completed access roads and decon pad.
- Placed 4 loads of backfill on staging area and covered with poly.
- Viasant began removing concrete pad in the northwest corner of the site. Along the eastern side of the pad the soil was heavily impacted and the concrete was stained on the underside.

VISITORS TO SITE:

| NAME | Representing | Entered Exclusion/CRZ Zone | |
|-------------|--------------|----------------------------|--------|
| S. Aldridge | | Yes (X) | No () |
| | | Yes () | No () |
| | | Yes () | No () |
| | | Yes () | No () |

PROJECT SCHEDULE:

- Continue removing concrete pad in northwest corner, begin removing soil to place trench box.

ISSUES PENDING:

ITEMS OF CONCERN:

- Contractor began removing concrete without odor controls in place. Work had to be halted until proper controls were in place.
- Decon pad was not constructed very well (no sump, erosion controls not properly installed). National Grid instructed contractor to repair before being used by vehicles.
- There were no personnel decon stations set up for use by site workers.

SITE REPRESENTATIVE
CONSTRUCTION INSPECTOR:

R. Scott Deyette

Name: (signature)

Date: 06/14/12