

DAILY OBSERVATION REPORT

Pg. 1 of 5

Report No.: 001

EA Project File:

14907.29

Date: 09/28/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Sunny	am	Partly Sunny	Pm
Temperature	63F	am	77F	Pm
Wind Direction	E 7 mph	am	SSE 11 mph	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 () NA (X)

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Where there any repairs required to the site security and silt fence? *Yes (X) No () 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 decontaminated or tarped prior to exiting the work site? * Yes () No () NA (X)

Materials Delivered to Site:

None

DAILY OBSERVATION REPORT

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Report No.: 001

EA Project File:

14907.29

Date: 09/28/2015

Summary of Events:

- EnviroTrac completed spotting and laying out the composite and grab sampling locations for Areas 4-8.
- EnviroTrac completed composite and grab samples for Areas 1-4.

• Area 1:	<u>Sample Location</u>	<u>Cell Location</u>	<u>Depth B.G.S.</u>
	Composite 1	Y5	0.5'
	Composite 2	U8	0.5'
	Composite 3	W8	1.0'
	Grab	W8	1.0'
	Composite 4	X10	1.0'
	Composite 5	X12	1.0'
• Area 2:	<u>Sample Location</u>	<u>Cell Location</u>	<u>Depth B.G.S.</u>
	Composite 1	T12	0.5'
	Composite 2	S9	2.0'
	Composite 3	T9	1.5'
	Composite 4	T10	2.5'
	Composite 5	S8	0.5'
	Composite 6	R9	0.5'
	Grab	R9	0.5'
• Area 3:	<u>Sample Location</u>	<u>Cell Location</u>	<u>Depth B.G.S.</u>
	Composite 1	P10	2.0'
	Composite 2	N10	2.5'
	Composite 3	N9	2.0'
	Grab	N9	2.0'
	Composite 4	M9	2.5'
	Composite 5	O9	1.5'
• Area 4:	<u>Sample Location</u>	<u>Cell Location</u>	<u>Depth B.G.S.</u>
	Composite 1	L10	1.5'
	Composite 2	L9	2.5'
	Composite 3	K9	2.0'
	Grab	K9	2.0'
	Composite 4	J9	2.0'
	Composite 5	I9	3.0'

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

DAILY OBSERVATION REPORT

Pg. 3 of 5

Report No.: 001 EA Project File: 14907.29 Date: 09/28/2015

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 09/28/2015

DAILY OBSERVATION REPORT

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Report No.: 001

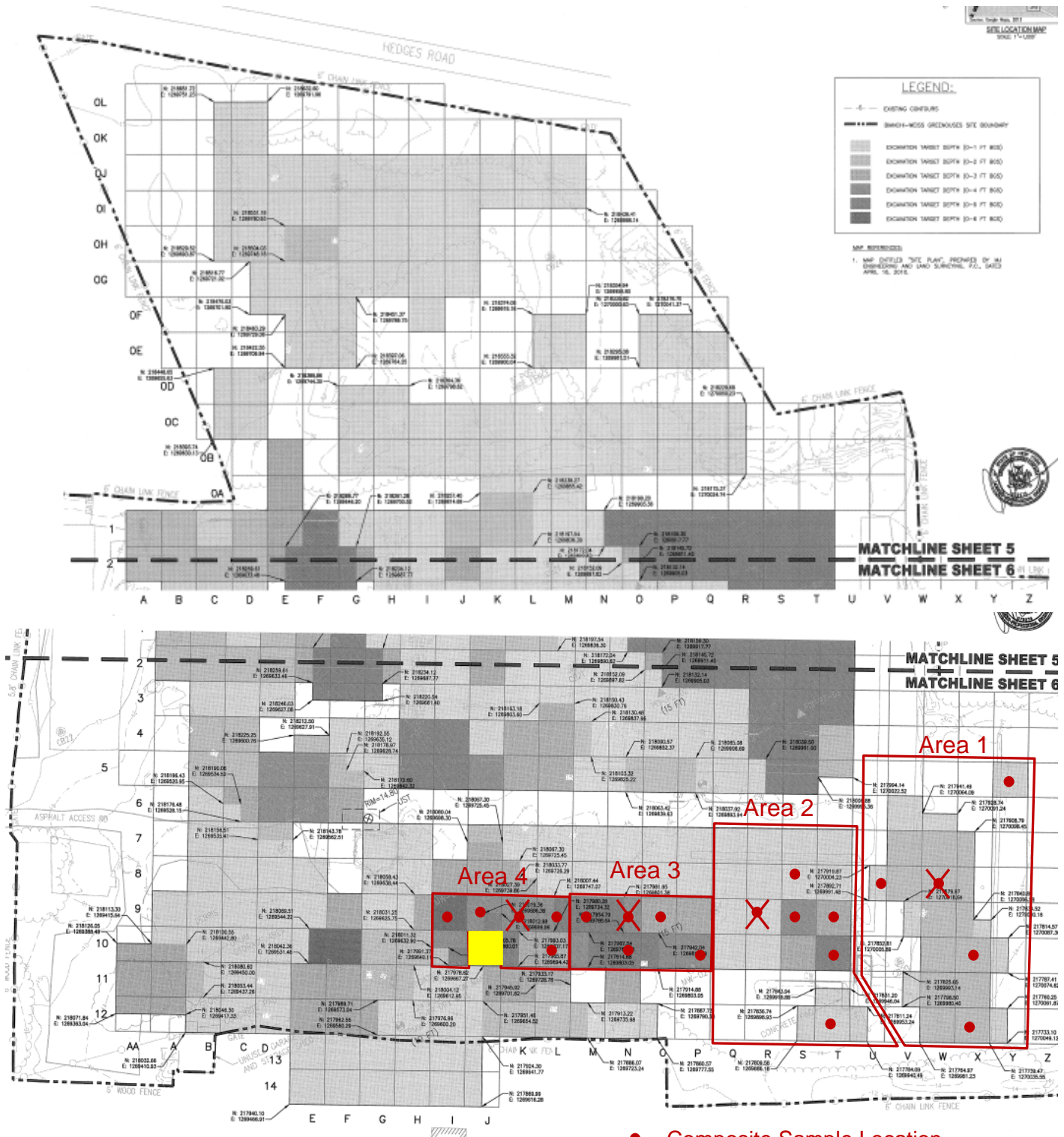
EA Project File:

14907.29

Date: 09/28/2015

Site Sketch

Today's Progress Previous Work Completed



Report No.: 001

EA Project File: 14907.29

Date: 09/28/2015

Photographs



EnviroTrac digging down to required depth for pre-characterization soil sampling in Areas 1-4.



EnviroTrac collecting composite and grab samples for pre-characterization soil sampling in Areas 1-4.

DAILY OBSERVATION REPORT

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Report No.: 002

EA Project File: 14907.29

Date: 09/29/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	am	Cloudy	Pm
Temperature	69F	am	75F	Pm
Wind Direction	S 7 mph	am	SSE 11 mph	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 ()	NA (X)
Were there any breaches to the site security fence reported/observed on this date?	*Yes ()	No (X)	NA ()
Were there any dust/odor issues reported or observed on this date?	*Yes ()	No (X)	NA ()
Where there any repairs required to the site security and silt fence?	*Yes (X)	No ()	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 decontaminated or tarped prior to exiting the work site?	* Yes ()	No ()	NA (X)

Materials Delivered to Site:

None

DAILY OBSERVATION REPORT

Pg. 2 of 5

Report No.: 002

EA Project File:

14907.29

Date: 09/29/2015

Summary of Events:

- EnviroTrac completed composite and grab samples for Areas 5-8.

• Area 5:	<u>Sample Location</u>	<u>Cell Location</u>	<u>Depth B.G.S.</u>
	Composite 1	I11	0.5'
	Composite 2	I12	0.5'
	Composite 3	K11	1.5'
	Composite 4	L12	1.0'
	Grab	L12	1.0'
	Composite 5	N11	1.5'
• Area 6:	<u>Sample Location</u>	<u>Cell Location</u>	<u>Depth B.G.S.</u>
	Composite 1	S5	2.5'
	Composite 2	T4	1.0'
	Composite 3	S3	2.5'
	Grab	S3	2.5'
	Composite 4	S2	2.5'
	Composite 5	T2	2.5'
• Area 7:	<u>Sample Location</u>	<u>Cell Location</u>	<u>Depth B.G.S.</u>
	Composite 1	Q5	0.5'
	Composite 2	R4	2.5'
	Composite 3	R2	2.5'
	Composite 4	P2	2.5'
	Composite 5	P3	0.5'
	Grab	P3	0.5'
• Area 8:	<u>Sample Location</u>	<u>Cell Location</u>	<u>Depth B.G.S.</u>
	Composite 1	O2	2.5'
	Composite 2	M3	0.5'
	Composite 3	K3	0.5'
	Composite 4	L5	1.5'
	Grab	L5	1.5'
	Composite 5	O5	1.0'

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

DAILY OBSERVATION REPORT

Pg. 3 of 5

Report No.: 002 EA Project File: 14907.29 Date: 09/29/2015

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 09/29/2015

DAILY OBSERVATION REPORT

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Report No.: 002

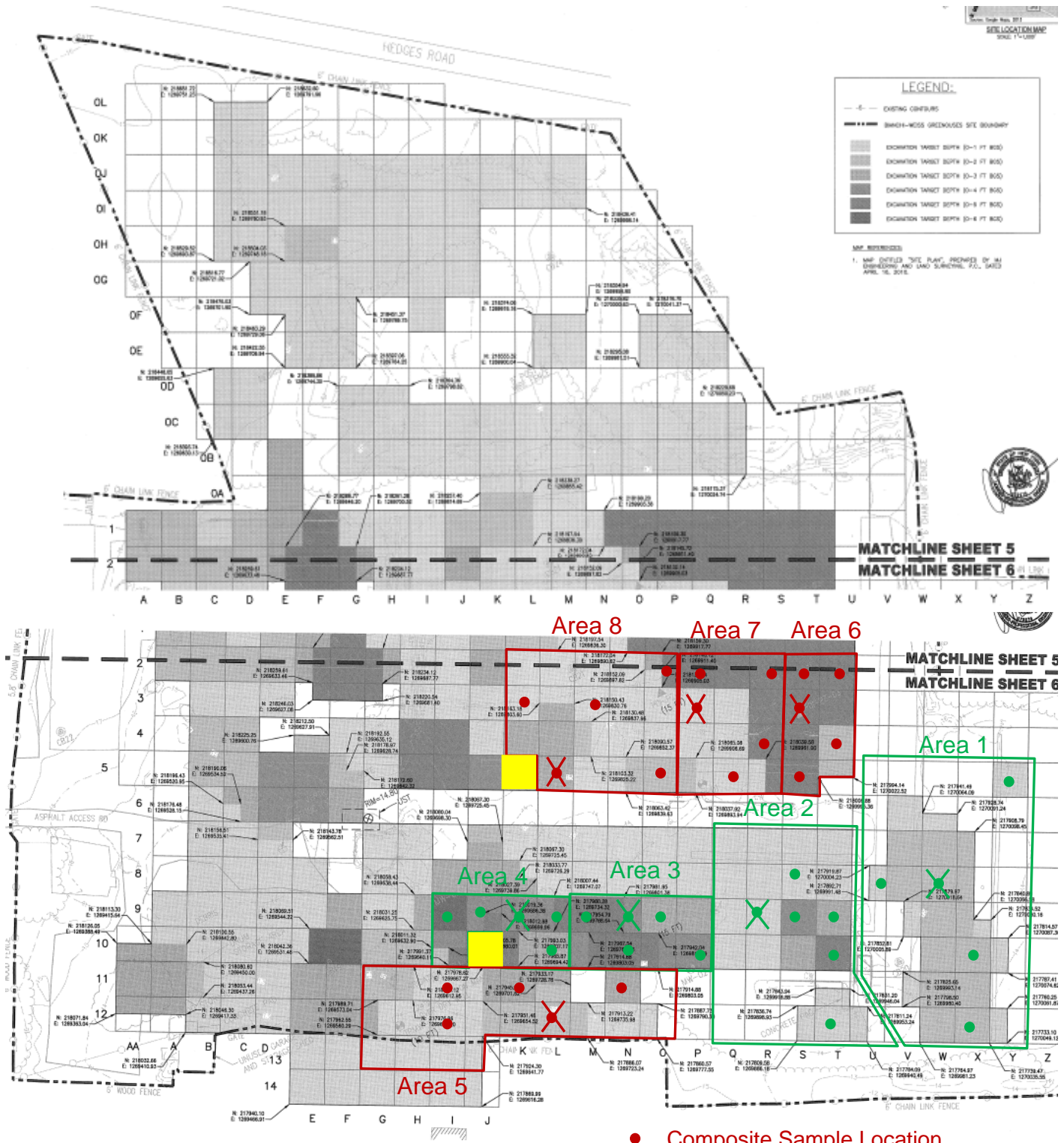
EA Project File:

14907.29

Date: 09/29/2015

Site Sketch

Today's Progress Previous Work Completed



Report No.: 002

EA Project File: 14907.29

Date: 09/29/2015

Photographs



EnviroTrac digging down to required depth for pre-characterization soil sampling in Areas 5-8.



EnviroTrac collecting composite and grab samples for pre-characterization soil sampling in Areas 5-8.

DAILY OBSERVATION REPORT

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Report No.: 003

EA Project File: 14907.29

Date: 10/07/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	60F	am	75F	Pm
Wind Direction	NNW 4 mph	am	NNW 4 mph	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 () NA (X)

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Where there any repairs required to the site security and silt fence? *Yes (X) No () 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 decontaminated or tarped prior to exiting the work site? * Yes () No () NA (X)

Materials Delivered to Site:

None

DAILY OBSERVATION REPORT

Pg. 2 of 5

Report No.: 003

EA Project File:

14907.29

Date:

10/07/2015

Summary of Events:

- EnviroTrac completed composite and grab samples for Areas 9,10,11,12,13,14,15,16.

• Area 9:	<u>Sample Location</u>	<u>Cell Location</u>	<u>Depth B.G.S.</u>
	Composite 1	O8	0.5'
	Composite 2	M7	0.5'
	Composite 3	J8	1.5'
	Grab	J8	1.5'
	Composite 4	H-10	1.0'
	Composite 5	G-9	0.5'
• Area 10:	<u>Sample Location</u>	<u>Cell Location</u>	<u>Depth B.G.S.</u>
	Composite 1	F10	3.0'
	Composite 2	F12	1.5'
	Composite 3	E12	1.5'
	Composite 4	E11	1.5'
	Grab	E11	1.5'
	Composite 5	E9	0.5'
• Area 11:	<u>Sample Location</u>	<u>Cell Location</u>	<u>Depth B.G.S.</u>
	Composite 1	C11	0.5'
	Composite 2	D12	0.5'
	Composite 3	A11	1.5'
	Composite 4	B9	0.5'
	Grab	B9	0.5'
	Composite 5	C7	0.5'
• Area 12:	<u>Sample Location</u>	<u>Cell Location</u>	<u>Depth B.G.S.</u>
	Composite 1	T1	2.5'
	Composite 2	S1	2.5'
	Composite 3	R1	2.5'
	Grab	R1	2.5'
	Composite 4	Q1	2.5'
	Composite 5	P1	2.5'
	Composite 6	O1	2.5'
• Area 13:	<u>Sample Location</u>	<u>Cell Location</u>	<u>Depth B.G.S.</u>
	Composite 1	N1	0.5'
	Composite 2	K1	1.0'
	Composite 3	I1	0.5'
	Composite 4	I3	0.5'
	Grab	I3	0.5'
	Composite 5	G2	2.5'
• Area 14:	<u>Sample Location</u>	<u>Cell Location</u>	<u>Depth B.G.S.</u>
	Composite 1	F6	1.5'
	Composite 2	G5	0.5'
	Composite 3	F4	0.5'
	Composite 4	I4	2.5'
	Grab	I4	2.5'
	Composite 5	H5	2.5'
• Area 15:	<u>Sample Location</u>	<u>Cell Location</u>	<u>Depth B.G.S.</u>
	Composite 1	D2	1.0'
	Grab	D2	1.0'
	Composite 2	F1	2.5'
	Composite 3	C1	0.5'
	Composite 4	B1	1.0'
	Composite 5	A2	1.0'
• Area 16:	<u>Sample Location</u>	<u>Cell Location</u>	<u>Depth B.G.S.</u>
	Composite 1	B6	0.5'
	Composite 2	B4	1.0'
	Composite 3	C4	1.0'

DAILY OBSERVATION REPORT

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Report No.: 003 EA Project File: 14907.29 Date: 10/07/2015

Composite 4	D5	2.0'
Composite 5	E6	2.0'
Grab	E6	2.0'

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone
		Yes () No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy
The Louis Berger Group

Date: 10/07/2015

Report No.: 003

EA Project File:

14907.29

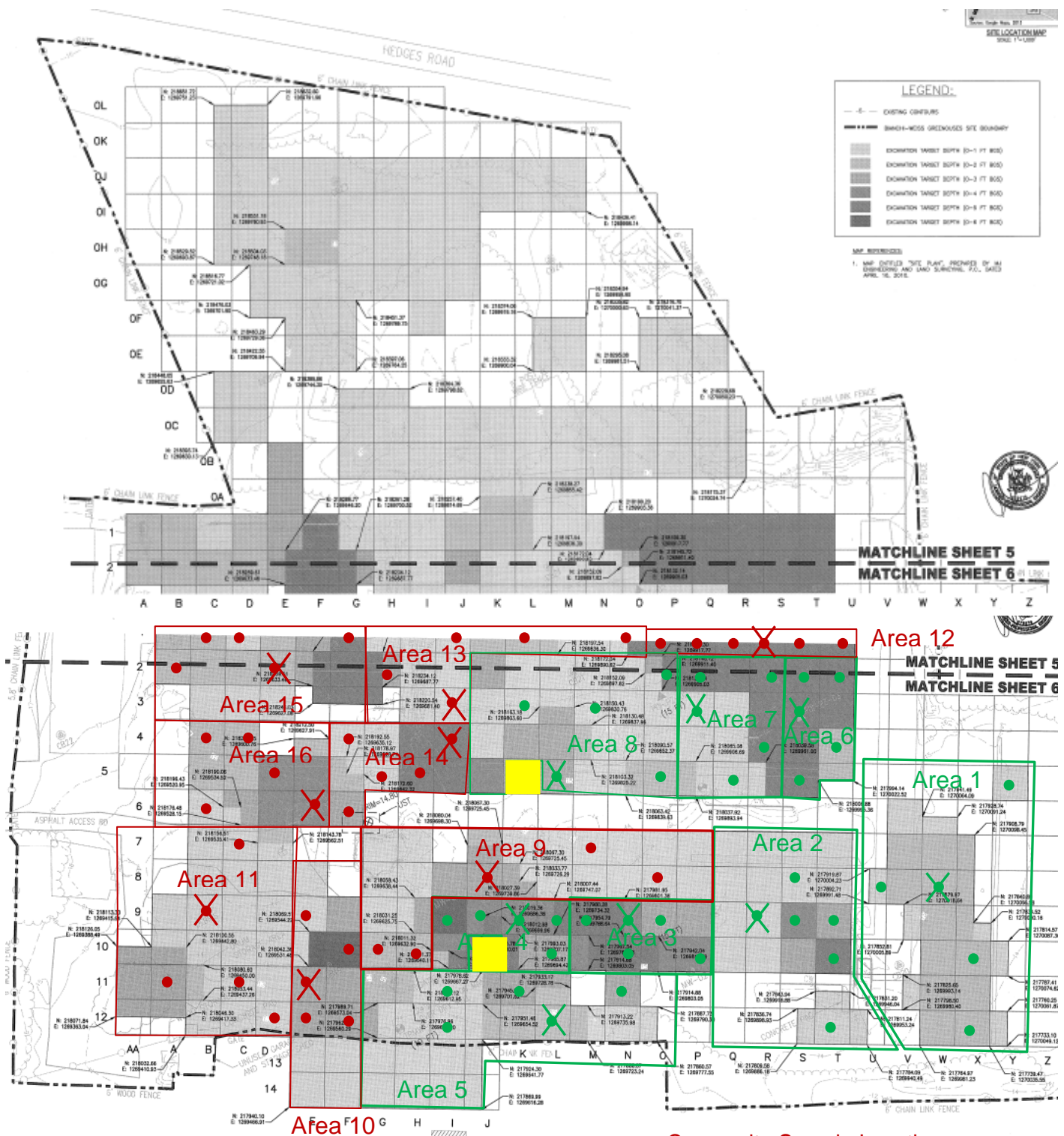
Date:

10/07/2015

Site Sketch

Today's Progress

Previous Work Completed



DAILY OBSERVATION REPORT

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Report No.: 003 EA Project File: 14907.29 Date: 10/07/2015

Photographs

No photos taken today.

DAILY OBSERVATION REPORT

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Report No.: 004

EA Project File: 14907.29

Date: 10/14/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	59F	am	64F	Pm
Wind Direction	WNW 0 mph	am	WNW 0 mph	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 () NA (X)

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Where there any repairs required to the site security and silt fence? *Yes (X) No () 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 decontaminated or tarped prior to exiting the work site? * Yes () No () NA (X)

Materials Delivered to Site:

Construction Entrance Tracking Material

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 004

EA Project File:

14907.29

Date: 10/14/2015

Summary of Events:

- 4 from EnviroTrac onsite 0600.
- M. Rabbitt onsite 0930.
- Mike Rose from EnviroTrac onsite 0930. Offsite 1230.
- John Symanski from EnviroTrac onsite 0930. Offsite 1200.
- Megan Miller from EA onsite 1000. Offsite 1200.
- Kris Keenan from NYSDEC onsite 1005. Offsite 1200.
- Progress Meeting #4 held onsite.
- EnviroTrac began installing construction entrance tracking pad.
- EnviroTrac began clearing and grubbing on northern portion of the site between cells DOA, DOG, HOA and HOG.
- John Dull from Innovative Recycling onsite 1205. Collected a 5 point composite sample from the anticipated hazardous cells J10 and K5 for incinerator rate determination. John Dull offsite 1300.
- M. Rabbitt offsite 1345.
- 4 from EnviroTrac offsite 1345.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Megan Miller	EA	Yes ()	No (X)
Kris Keenan	NYSDEC	Yes ()	No (X)
John Dull	Innovative Recycling	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 10/14/2015

DAILY OBSERVATION REPORT

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Report No.: 004

EA Project File:

14907.29

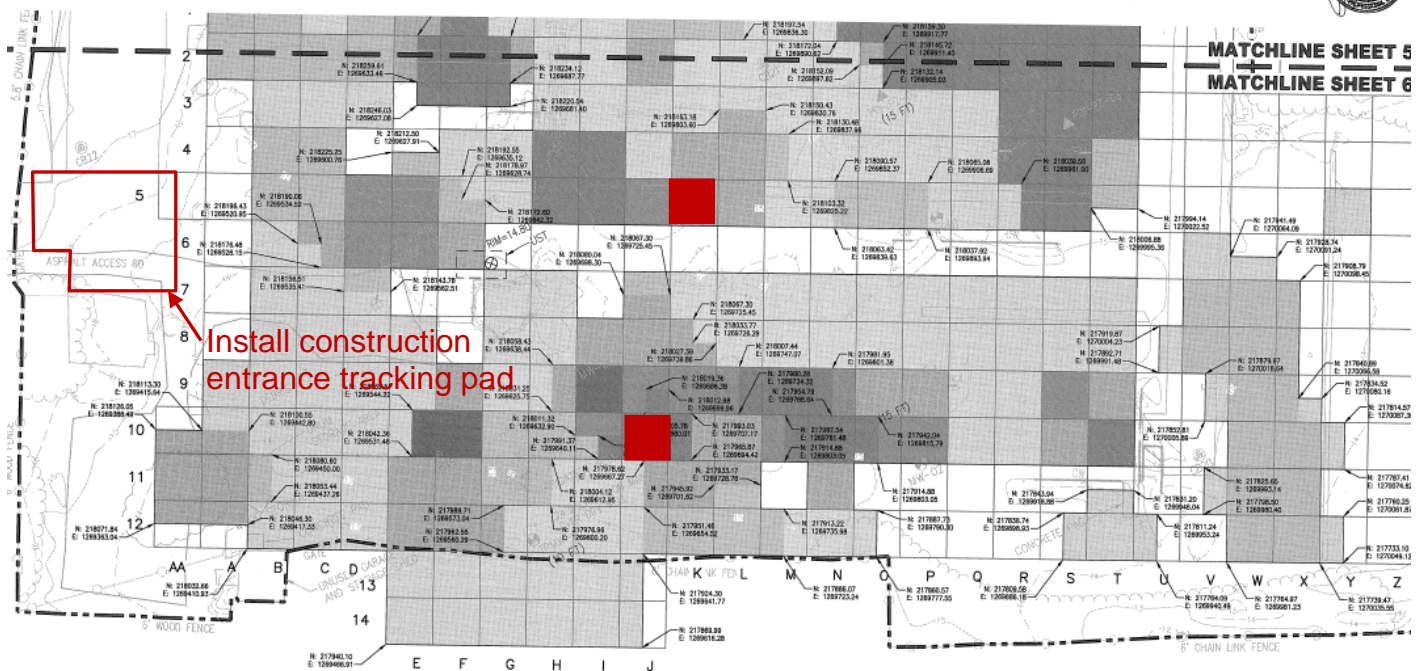
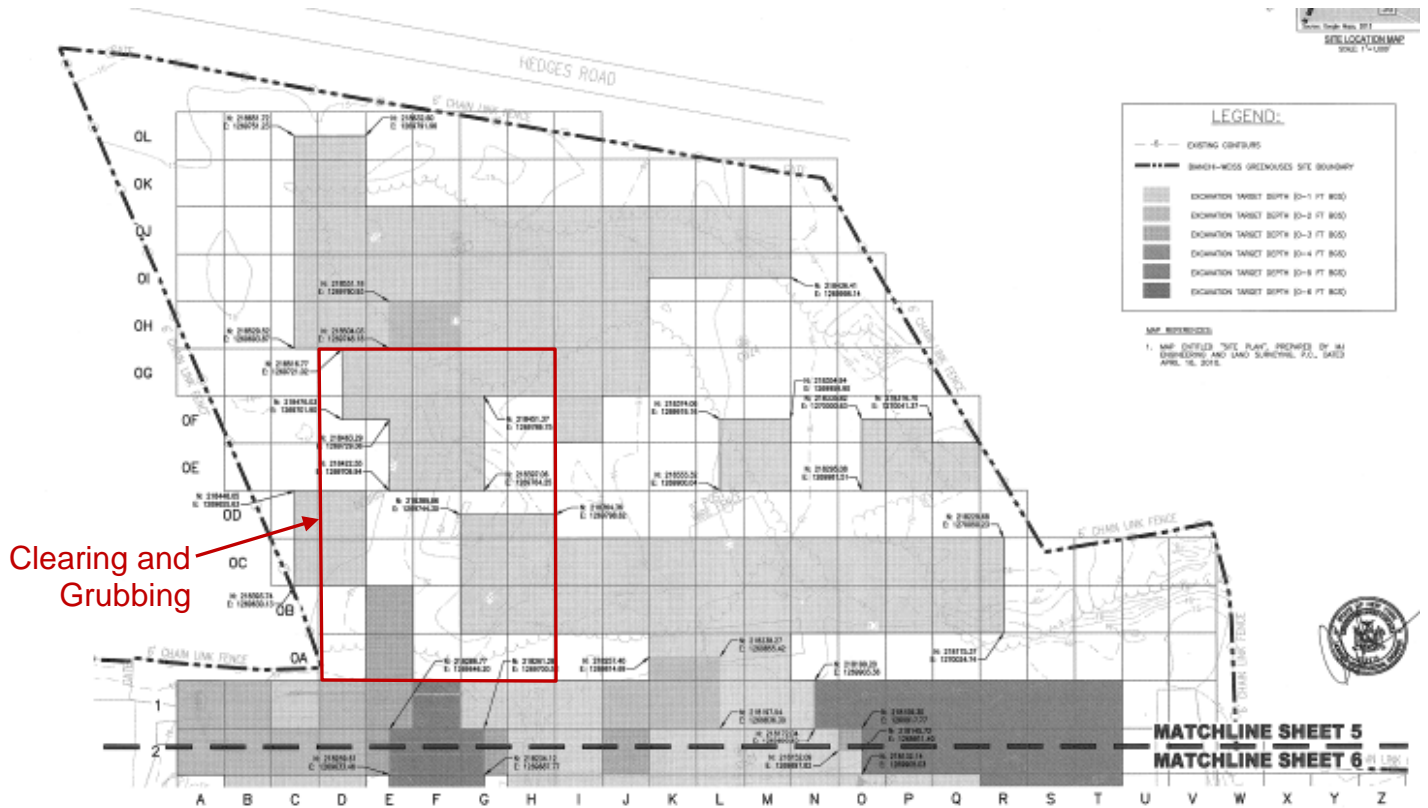
Date:

10/14/2015

Site Sketch

Today's Progress

Previous Work Completed



Composite Sample Locations for Incinerator Rate Determination

Report No.: 004

EA Project File: 14907.29

Date: 10/14/2015

Photographs



EnviroTrac installing construction entrance tracking pad.



EnviroTrac clearing and grubbing northern portion of the site.

DAILY OBSERVATION REPORT

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Report No.: 005

EA Project File: 14907.29

Date: 10/15/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	48F	am	60F	Pm
Wind Direction	NW 11mph	am	W 11 mph	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 () NA (X)

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *Yes (X) No () 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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 005

EA Project File:

14907.29

Date:

10/15/2015

Summary of Events:

- M. Rabbitt arrived onsite 0600.
- 4 from EnviroTrac arrived onsite 0600.
- John Szymanski from EnviroTrac onsite 0940. Offsite 1100.
- EnviroTrac completed installing construction entrance tracking pad.
- EnviroTrac cleared debris and soil from the concrete slabs in cells B5, C5, D5, E5, F5, G5, H5, I5 and J5.
- EnviroTrac continued clearing and grubbing on northern portion of the site between cells DOE, DOF, EOE, EOF, FOE and FOF.
- EnviroTrac removed trees on the northern portion of the site between cells HOE, HOG, KOE and KOG. Tree limbs and smaller trunks were chopped into smaller sections and chipped in the wood chipper. Larger trunks were chopped into smaller pieces and staged in cells MOA and NOA.
- One full dumpster was removed from the site and replaced with an empty one.
- M. Rabbitt offsite 1230.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 10/15/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 005

EA Project File:

14907.29

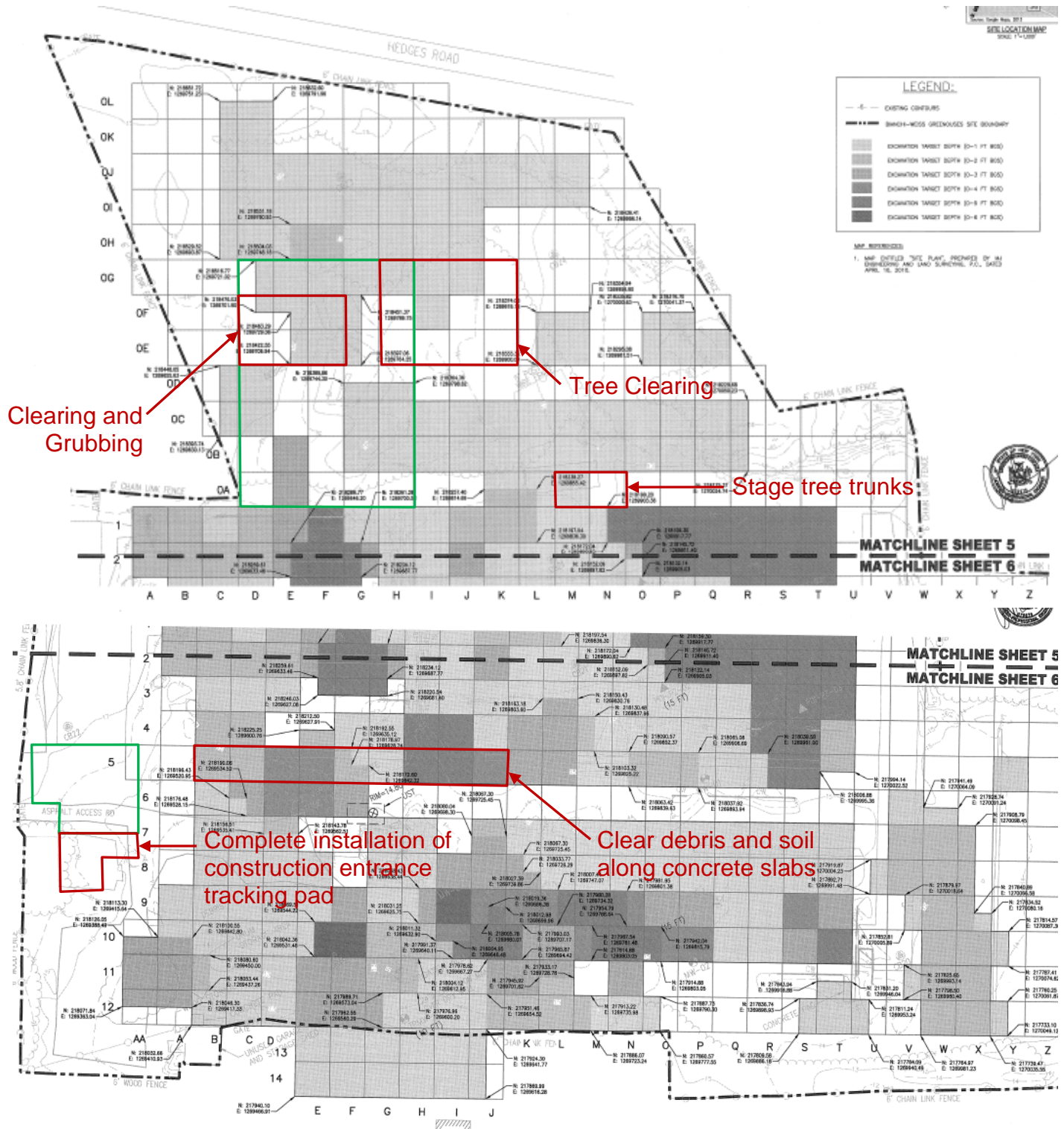
Date:

10/15/2015

Site Sketch

Today's Progress

Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 005

EA Project File: 14907.29

Date: 10/15/2015

Photographs



EnviroTrac installing construction entrance tracking pad.



EnviroTrac clearing debris and soil from concrete slabs.



EnviroTrac clearing and grubbing northern portion of the site.



EnviroTrac tree clearing northern portion of the site.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 006

EA Project File:

14907.29

Date: 10/19/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	35F	am	55F	Pm
Wind Direction	E 3 mph	am	E 3 mph	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 () NA (X)

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? * Yes () No () NA (X)

Materials Delivered to Site:

None

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 006

EA Project File:

14907.29

Date:

10/19/2015

Summary of Events:

- J. Kalosy arrived onsite 0700.
- 4 from EnviroTrac arrived onsite 0600.
- John Symanski from EnviroTrac onsite 0920. Offsite 1020. Onsite again at 1245. Offsite at 1340.
- Mike Rose from EnviroTrac onsite at 0800. Offsite 0830. Onsite again at 1030. Offsite at 1100.
- Jen from PSE&G onsite at 1315. Offsite at 1325. She approved the electrical work completed so far and is going to place the work order for the power to be connected to the disconnect.
- EnviroTrac installed a temporary RCA bridge with geotextile separation fabric in cell H2.
- EnviroTrac cleared C&D debris near cells E0B and E0C. Debris being placed in 20 CY roll off near cell G2.
- EnviroTrac removed trees on the northern portion of the site between cells G0E and J0E to G0I and J01. Tree limbs and smaller trunks were chopped into smaller sections and chipped in the wood chipper. Larger trunks were chopped into smaller pieces and staged in cells MOA and NOA.
- One full dumpster was removed from the site and replaced with an empty one at 1210
- J. Kalosy offsite 1400.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Jen	PSE&G	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group

Date: 10/19/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 006

EA Project File:

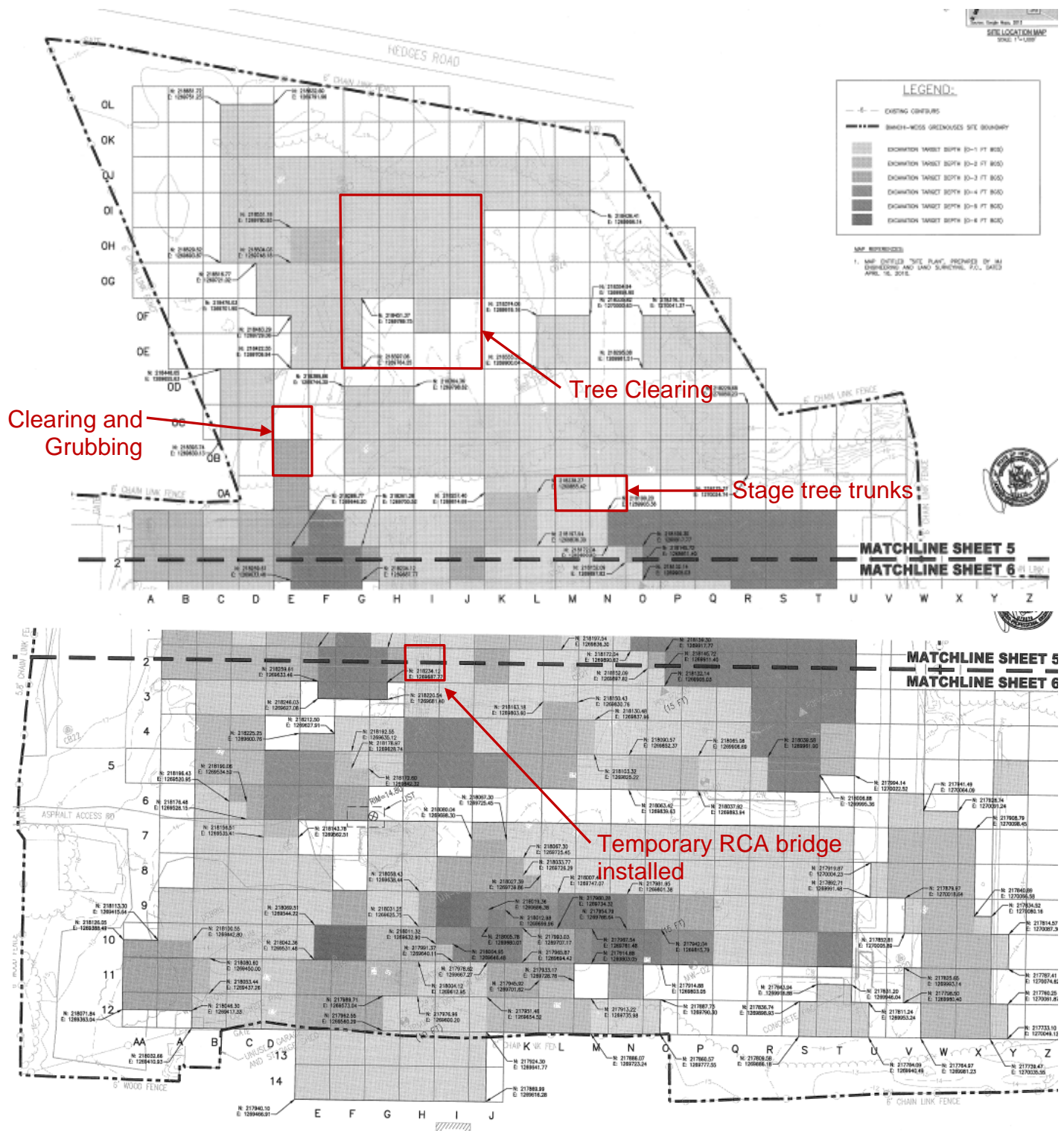
14907.29

Date:

10/19/2015

Site Sketch

Today's Progress Previous Work Completed



Report No.: 006

EA Project File:

14907.29

Date:

10/19/2015

Photographs



Temporary RCA Bridge Installed



EnviroTrac clearing debris and trees



EnviroTrac tree clearing northern portion of the site.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 007

EA Project File: 14907.29

Date: 10/20/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	50F	am	60F	Pm
Wind Direction	E 3 mph	am	E 3 mph	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 () NA (X)

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

2 Loads of RCA material delivered to the site around 1020.
Liebherr 904 Excavator delivered to the site around 0930.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 007

EA Project File:

14907.29

Date: 10/20/2015

Summary of Events:

- J. Kalosy arrived onsite 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Ken Davies, and Steve Smith) arrived onsite 0600.
- John Symanski from EnviroTrac onsite 0945. Offsite 1040. Onsite again at 1130. Offsite at 1133.
- EnviroTrac cleared wood/tree debris using the CAT 304E excavator (Liebherr 904 used instead after delivery around 0930) between cells E0E and E0H. Debris were brought to the wood chipper to be chipped.
- EnviroTrac removed trees on the northern portion of the site between cells G0E and J0E to G0G and J0G as well as around cells F0I and G0I. Tree limbs and smaller trunks were chopped into smaller sections and chipped in the wood chipper. Larger trunks were chopped into smaller pieces and staged in cells MOA and NOA.
- EnviroTrac offsite at 1345.
- J. Kalosy offsite 1345.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
None		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group

Date: 10/20/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 007

EA Project File:

14907.29

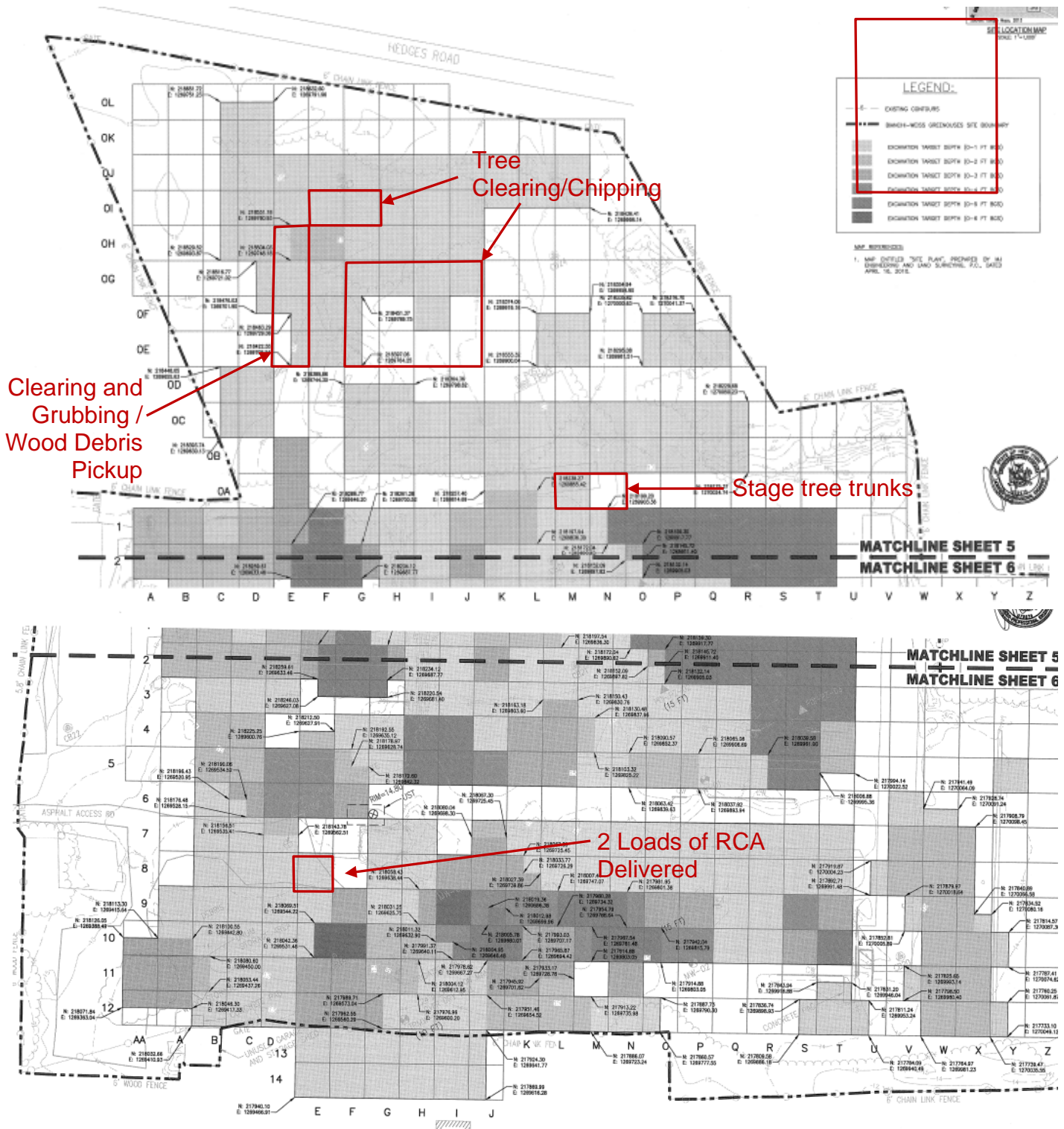
Date:

10/20/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 007

EA Project File:

14907.29

Date:

10/20/2015

Photographs



Wood debris being picked up for chipping



Wood chipper in use in the northern portion of the site



Two loads of RCA delivered to the site



Wood chipper in use in the northern portion of the site

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 008

EA Project File: 14907.29

Date: 10/21/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	50F	Am	63F	Pm
Wind Direction	S 7 mph	am	S 7 mph	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 () NA (X)

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? * Yes () No () NA (X)

Materials Delivered to Site:

None

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 008

EA Project File: 14907.29

Date: 10/21/2015

Summary of Events:

- J. Kalosy arrived onsite 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Ken Davies, and Steve Smith) arrived onsite 0600. Jim Byrnes was offsite at 0930.
- John Symanski from EnviroTrac onsite 0940. Offsite at 1100. Onsite again at 1245 and offsite at 1315.
- EnviroTrac cleared wood/tree debris using the Liebherr 904 excavator between cells G0A and G0B. Debris were brought to the wood chipper to be chipped.
- EnviroTrac removed trees on the northern portion of the site between cells D0G and I0G to D0I and J0I. Tree limbs and smaller trunks were chopped into smaller sections and chipped in the wood chipper. Larger trunks were chopped into smaller pieces and staged in cells MOA and NOA.
- Area 8 was fenced off with orange construction fence due to the detection of a hazardous level of lead in the pre-characterization sample.
- EnviroTrac offsite at 1345.
- J. Kalosy offsite 1345.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Jamie	Charles J. Hoyler (Electrician)	0830-0905	1105-1315

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
PSE&G	PSE&G	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



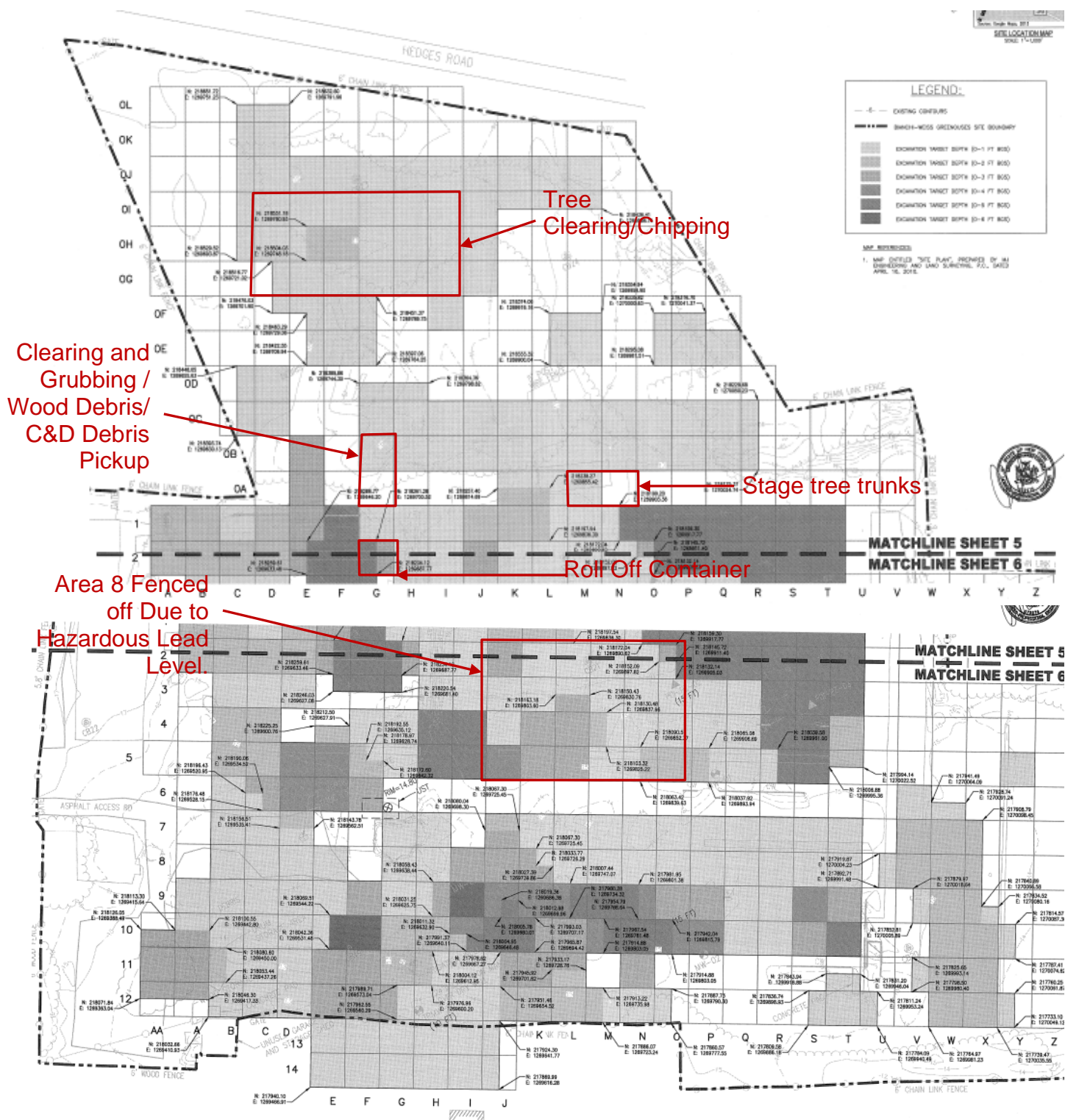
John Kalosy, E.I.T.
The Louis Berger Group

Date: 10/21/2015

Pg. 3 of 4

Date: 10/21/2015

Today's Progress **Previous Work Completed**



Report No.: 008

EA Project File:

14907.29

Date:

10/21/2015

Photographs



C&D debris loading into roll off container



Larger cut trees being staged



Tree clearing with the wood chipper



Area 8 orange fence being installed to designate hazardous area.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 009

EA Project File:

14907.29

Date: 10/22/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	50F	Am	70F	Pm
Wind Direction	SSW 5 mph	am	SSW 5 mph	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 () NA (X)

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? * Yes () No () NA (X)

Materials Delivered to Site:

None

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 009

EA Project File: 14907.29

Date: 10/22/2015

Summary of Events:

- J. Kalosy arrived onsite 0600.
- 3 from EnviroTrac (Bob Gimble, Ken Davies, and Steve Smith) arrived onsite 0600. Steve Smith was offsite at 1230.
- John Symanski from EnviroTrac onsite 1100. Offsite at 1130. Onsite again at 1310 and offsite at 1345.
- EnviroTrac removed trees on the northern portion of the site near cells E0G to G0G and E0I to G0I. Tree limbs and smaller trunks were chopped into smaller sections and chipped in the wood chipper. Larger trunks were chopped into smaller pieces and staged in cells MOA and NOA.
- Wood chipper broke down around 1140. Bob Gimble left the site at 1200 to drop the wood chipper off at the rental location. Bob returned at 1310 and informed me that he will be picking up the replacement chipper tomorrow morning around 630. While the wood chipper was down Ken Davies worked on cutting up the larger chunks into smaller pieces near cell E2.
- EnviroTrac offsite at 1345.
- J. Kalosy offsite 1345.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
None			

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
None		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group

Date: 10/22/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 009

EA Project File:

14907.29

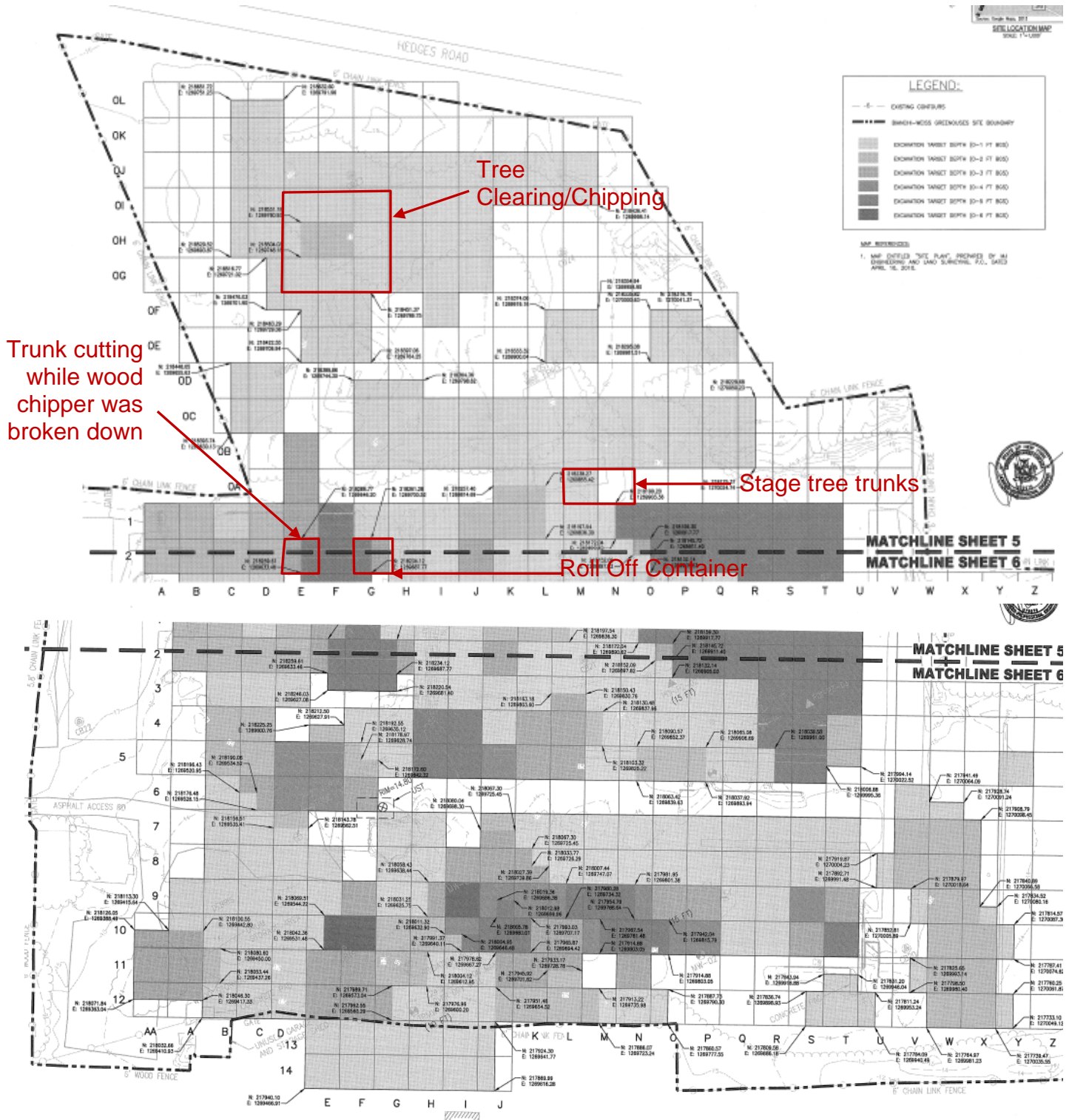
Date:

10/22/2015

Site Sketch

Today's Progress

Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 009

EA Project File: 14907.29

Date: 10/22/2015

Photographs



Northern site tree clearing and chipping



Tree clearing and chipping on the northern portion of the site



Tree clearing with the wood chipper



Larger trunks being cut into smaller pieces with chainsaw while wood chipper was being returned.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 010

EA Project File:

14907.29

Date: 10/23/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	50F	Am	65F	Pm
Wind Direction	N 13 mph	am	NNE 11 mph	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 () NA (X)

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? * Yes () No () NA (X)

Materials Delivered to Site:

None

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 010

EA Project File: 14907.29

Date: 10/23/2015

Summary of Events:

- J. Kalosy arrived onsite 0630.
- 3 from EnviroTrac (Bob Gimble, Ken Davies, and Steve Smith) arrived onsite 0600. Bob Gimble was offsite at 1200.
- John Symanski and Michael Rose from EnviroTrac onsite 0830. Both offsite at 0945.
- EnviroTrac removed trees on the northern portion of the site near cells H0H to N0H and H0J to N0J. Tree limbs and smaller trunks were chopped into smaller sections and chipped in the wood chipper. Larger trunks were chopped into smaller pieces and staged in cells MOA and NOA. Tree cutting also conducted near cells M0B to O0B and M0C-O0C
- Wood chipper belt broke down around 0815. Bob Gimble left the site at 0840 to get a replacement belt. Bob returned at 1025 with the replacement belt. While the wood chipper was down Ken Davies and Steve Smith gathered some of the northern brush into piles. At 1130 the wood chipper was running again and chipping was resumed. Bob also informed me that they are going to get a larger wood chipper on Monday because this one is too small to reliably handle the size of trunks that they need to chip.
- EnviroTrac offsite at 1345.
- J. Kalosy offsite 1345.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
None			

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
None		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group

Date: 10/23/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 010

EA Project File:

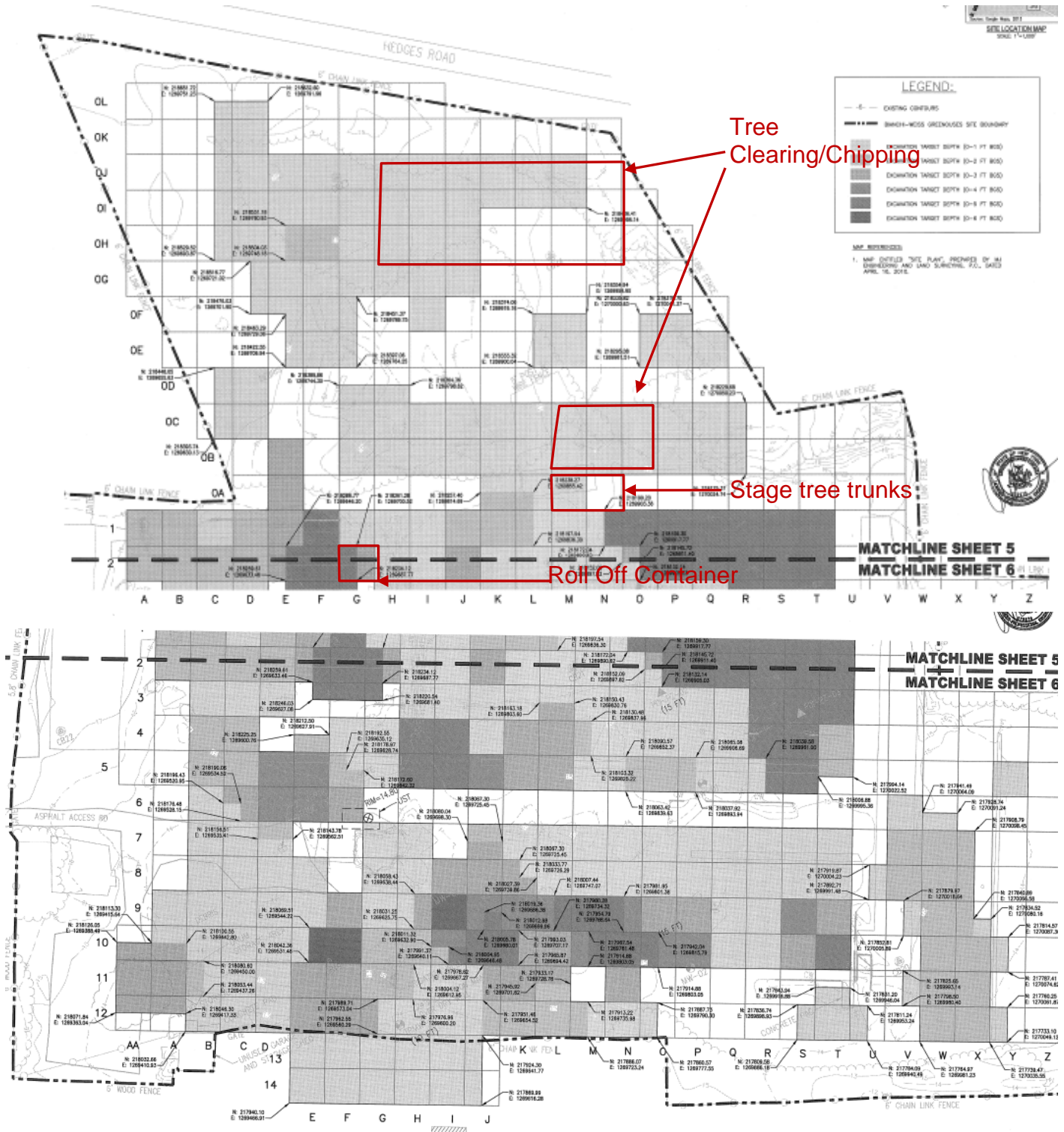
14907.29

Date:

10/23/2015

Site Sketch

Today's Progress Previous Work Completed



Report No.: 010

EA Project File: 14907.29

Date: 10/23/2015

Photographs



Brush gathering using CAT 279C



Tree being cut down with chainsaw



Tree clearing with the wood chipper

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 011

EA Project File:

14907.29

Date: 10/26/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	40F	Am	55F	Pm
Wind Direction	NNW 10 mph	am	NNW 10 mph	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 () NA (X)

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? * Yes () No () NA (X)

Materials Delivered to Site:

None

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 011

EA Project File: 14907.29

Date: 10/26/2015

Summary of Events:

- J. Kalosy arrived onsite at 1030.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Ken Davies, and Steve Smith) arrived onsite 0600. Jim Byrnes and Bob Gimble were offsite at 1215.
- Michael Rose from EnviroTrac onsite 0800. Offsite at 1045.
- James Lapham (LKMA) ET's surveyor onsite at 0600 and offsite at 1330. Survey was tasked with identifying trees that need to be cleared prior to excavation, trees that need to be removed were painted with a red X.
- EnviroTrac removed trees on the northern portion of the site near cells G0A to L0A and G0D to L0D. Tree limbs and smaller trunks were chopped into smaller sections and chipped in the wood chipper. Larger trunks were chopped into smaller pieces and staged in cells MOA and NOA. Tree chipping/clearing also conducted near cells H0J and I0J.
- EnviroTrac offsite at 1345.
- J. Kalosy offsite 1345.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	L.K. McLean Associates P.C.	0600	1330

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
None		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group

Date: 10/26/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 011

EA Project File:

14907.29

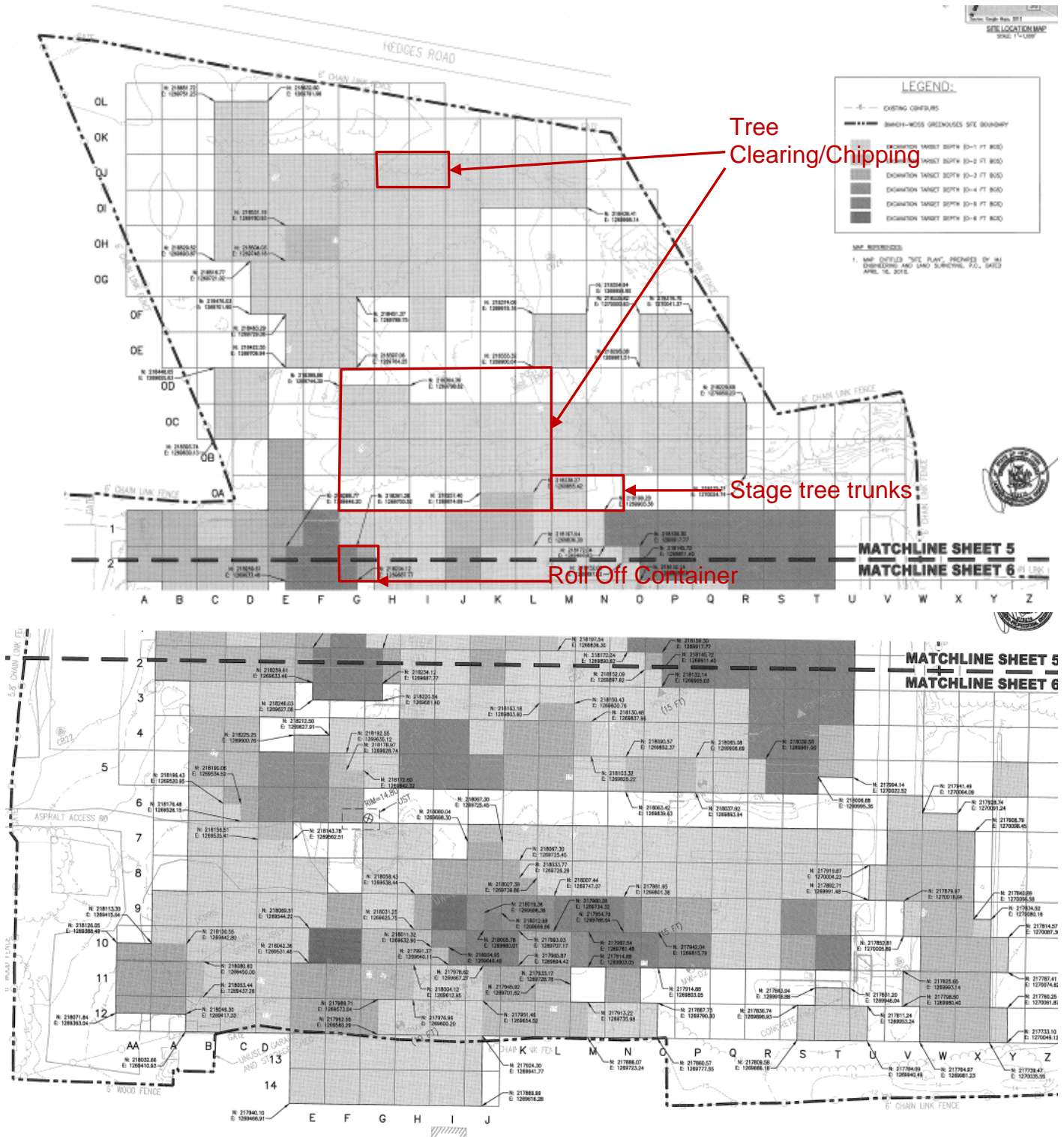
Date:

10/26/2015

Site Sketch

Today's Progress

Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 011

EA Project File: 14907.29

Date: 10/26/2015

Photographs



Tree cut using chainsaw and CAT 304E



Brush gathering with the CAT 279C



Tree marked for removal by surveyor



Wood chipper in use with the CAT 304E

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 012

EA Project File:

14907.29

Date: 10/27/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Partly Cloudy	Pm
Temperature	39F	Am	57F	Pm
Wind Direction	E 2 mph	am	SE 10 mph	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 () NA (X)

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

Articulated end dump delivered to the site around 0630 by Hertz Rental. Not in use today.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 012

EA Project File:

14907.29

Date:

10/27/2015

Summary of Events:

- J. Kalosy arrived onsite at 0600.
- 3 from EnviroTrac (Bob Gimble, Jim Byrnes, and Steve Smith) arrived onsite 0600. Jim Byrnes was offsite at 1245.
- Michael Rose from EnviroTrac onsite 1100. Offsite at 1245.
- John Symanski from EnviroTrac onsite at 1130. Offsite at 1245.
- EnviroTrac removed trees on the northern portion of the site near cells F0I to H0I and F0K to H0K. Tree limbs and smaller trunks were chopped into smaller sections and chipped in the wood chipper. Larger trunks were chopped into smaller pieces and staged in cells MOA and NOA. Tree chopping/clearing also conducted near cells H0B-I0B and H0C-I0C.
- EnviroTrac offsite at 1345.
- J. Kalosy offsite 1345.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
None			

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
None		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group

Date: 10/27/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 012

EA Project File:

14907.29

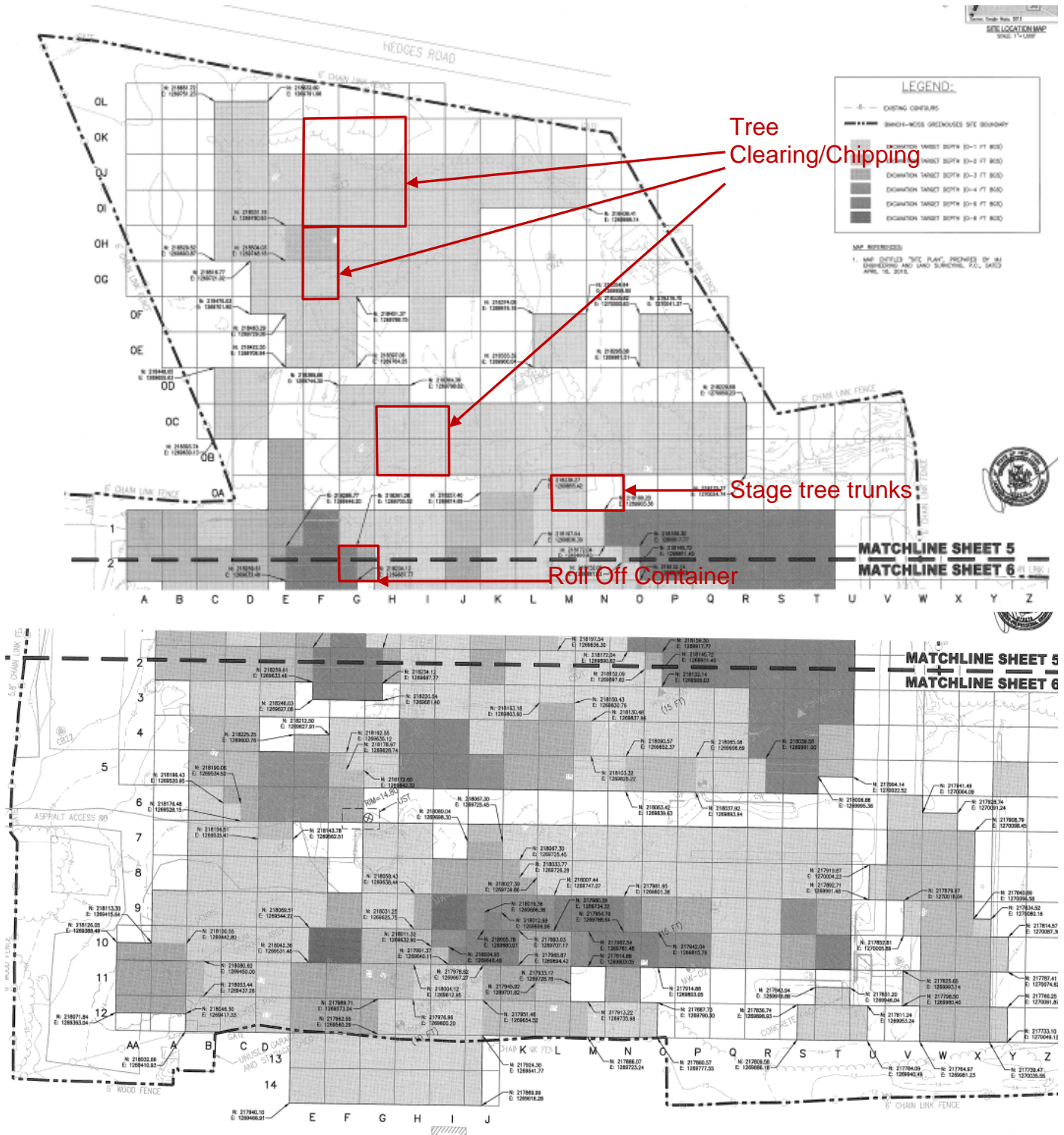
Date:

10/27/2015

Site Sketch

Today's Progress

Previous Work Completed



Photographs

DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 012

EA Project File:

14907.29

Date: 10/27/2015



Wood chipper in use with the CAT 304E



Brush gathering with the CAT 279C



Wood chipper in use with the CAT 304E and 279C

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 013

EA Project File:

14907.29

Date: 10/28/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	am	Cloudy, Rain	Pm
Temperature	54F	Am	60F	Pm
Wind Direction	ENE 11 mph	am	ENE 11 mph	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 () NA (X)

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 013

EA Project File: 14907.29

Date: 10/28/2015

Summary of Events:

- J. Kalosy arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Ken Davies, and Steve Smith) arrived onsite 0600.
- Michael Rose from EnviroTrac onsite 0900. Offsite at 1125.
- John Symanski from EnviroTrac onsite at 0900. Offsite at 1110.
- Megan Miller from EA onsite at 0940. Offsite at 1115.
- Bi-weekly Progress Meeting conducted at 1000.
- EnviroTrac removed trees on the northern portion of the site near cells G0A to H0A as well as near G0J. Tree limbs and smaller trunks were chopped into smaller sections and chipped in the wood chipper. Larger trunks were chopped into smaller pieces and staged in area off grid in south-eastern most portion of site.
- End dump and Liebherr 904 used to relocate larger trunks from pile near M0A-N0A to off grid area in south-eastern most portion of the site.
- EnviroTrac offsite at 1345.
- J. Kalosy offsite 1345.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
None			

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
None		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group

Date: 10/28//2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 013

EA Project File:

14907.29

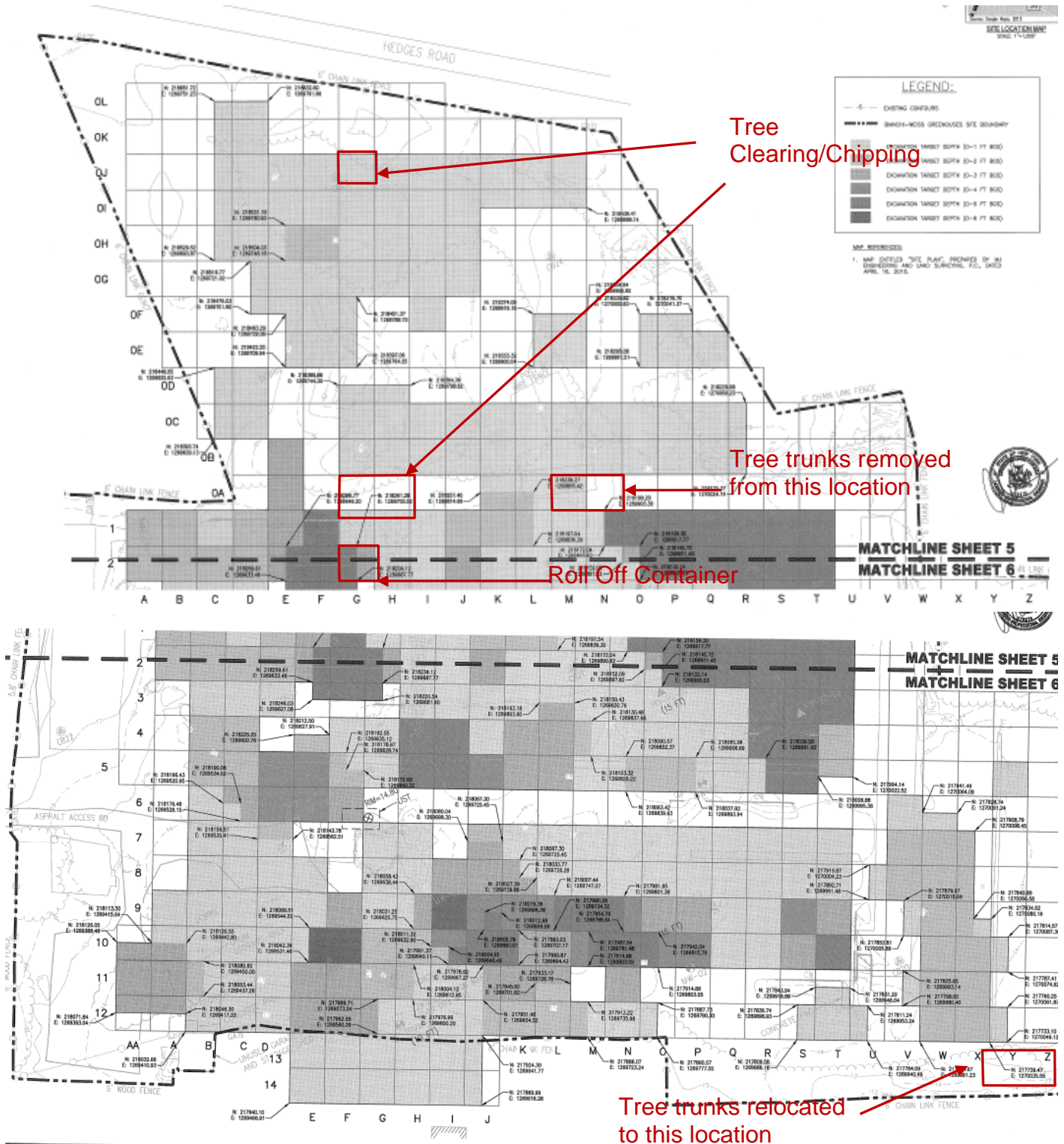
Date:

10/28/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 013

EA Project File:

14907.29

Date: 10/28/2015

Photographs



End dump used to relocate tree trunk pile to south-eastern most portion of site.



Tree cutting with chainsaw and the CAT 279C



Brush gathering and wood chipping



Tree trunks being loaded into end dump with the Liebherr 904.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 014

EA Project File:

14907.29

Date: 10/29/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy, Rain	am	Partly Cloudy	Pm
Temperature	65F	Am	68F	Pm
Wind Direction	SSW 17 mph	am	SSW 17 mph	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 () NA (X)

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

2 pallets of coir net rolls delivered to the site for the eventual stockpile erosion controls.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 014

EA Project File: 14907.29

Date: 10/29/2015

Summary of Events:

- J. Kalosy arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Ken Davies, and Steve Smith) arrived onsite 0600.
- Hertz Rental Company Employee arrived onsite at 0600 to work on the end dump. Offsite 1130.
- Michael Rose from EnviroTrac onsite 0700. Offsite at 1109.
- EnviroTrac removed trees on the northern portion of the site near cells F0J and G0J as well as near G0B and H0B. Tree limbs and smaller trunks were chopped into smaller sections and chipped in the wood chipper. Larger trunks were chopped into smaller pieces and staged in area off grid in south-eastern most portion of site.
- End dump requires a new pump to fix the steering and the pump should be delivered tomorrow morning so that Hertz can continue to work on the end dump.
- EnviroTrac offsite at 1345.
- J. Kalosy offsite 1345.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
None			

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Hertz Repair Worker	Hertz	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group

Date: 10/29/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 014

EA Project File:

14907.29

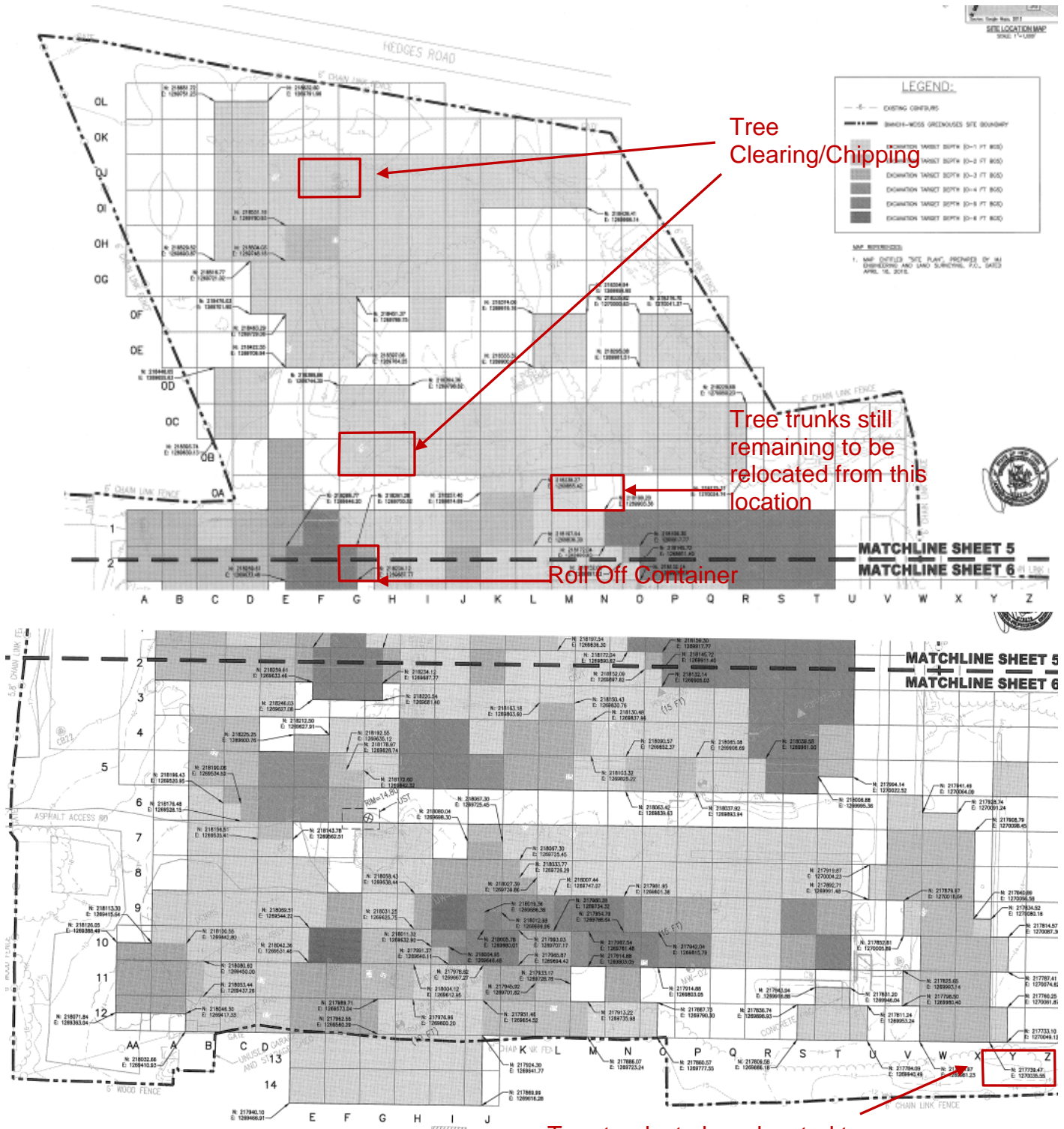
Date:

10/29/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 014

EA Project File: 14907.29

Date: 10/29/2015

Photographs



Wood chipping conducted with the CAT 279C and the CAT 304E.



Tree cutting with chainsaw and the Liebherr 904



Coir net fabric roll delivery



Wood chipping conducted with the CAT 279C and the CAT 304E.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 015

EA Project File:

14907.29

Date: 10/30/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	45F	Am	57F	Pm
Wind Direction	WNW 18 mph	am	NW 13 mph	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 () NA (X)

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

2 pallets of plastic sheeting delivered to the site for the eventual stockpile erosion controls.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 015

EA Project File:

14907.29

Date:

10/30/2015

Summary of Events:

- M. Rabbitt arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Ken Davies, and Steve Smith) arrived onsite 0600.
- John Symanski from EnviroTrac onsite 0815. Offsite 1015.
- Michael Rose from EnviroTrac onsite 0900. Offsite at 1300.
- EnviroTrac removed trees using the Liebherr 904 on the northern portion of the site near cells EOB, IOJ, JOJ, KOJ, LOJ, MOJ and the northeastern portion of the site near cells POF, POE, QOE, and QOC. Tree limbs and smaller trunks were chopped into smaller sections and chipped in the wood chipper. Larger trunks were chopped into smaller pieces and staged in cells MOA and NOA.
- EnviroTrac brought wood/tree debris and the smaller tree trunks from the northern portion of the site using the CAT 304E excavator and CAT 279C compact track loader to the wood chipper to be chipped.
- EnviroTrac offsite at 1345.
- M. Rabbitt offsite 1345.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
None			

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone
None		Yes () No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 10/30/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 015

EA Project File:

14907.29

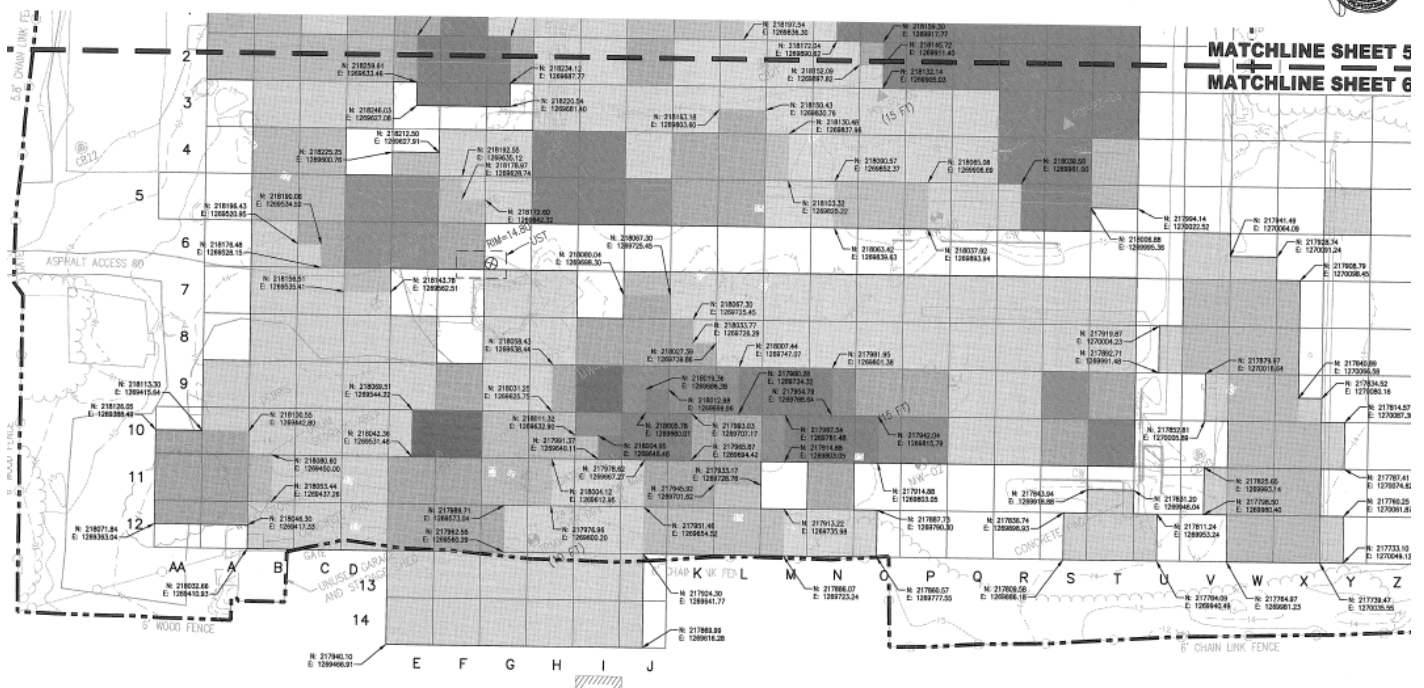
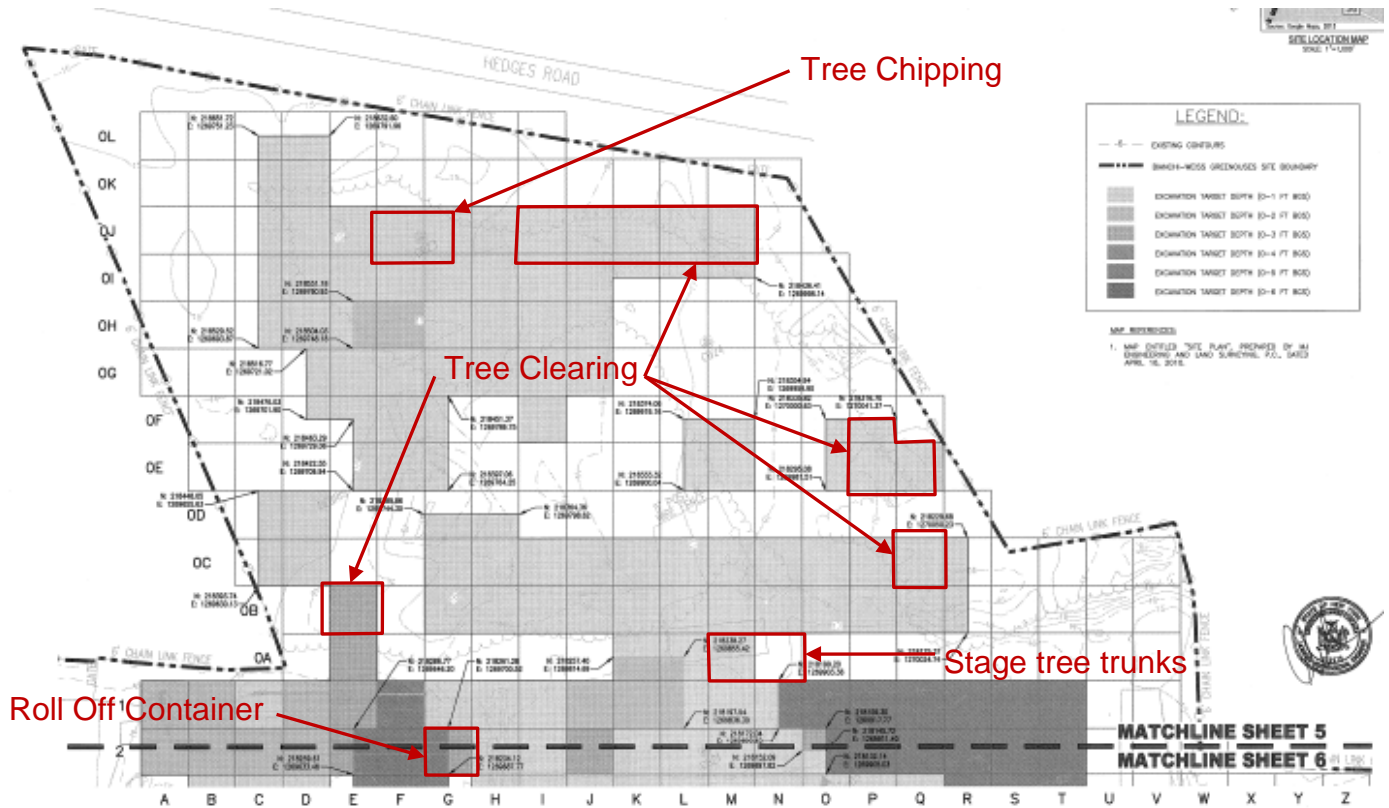
Date:

10/30/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 015

EA Project File: 14907.29

Date: 10/30/2015

Photographs



Wood chipping conducted with the CAT 279C and the CAT 304E.



Tree cutting with chainsaw and the Liebherr 904.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 016

EA Project File: 14907.29

Date: 11/02/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Sunny	am	Cloudy	Pm
Temperature	60F	Am	62F	Pm
Wind Direction	NW 7 mph	am	WSW 5 mph	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 () NA (X)

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? * Yes () No () NA (X)

Materials Delivered to Site:

CAT 320 Excavator delivered to the site around 1240. Not in use today.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 016

EA Project File: 14907.29

Date: 11/02/2015

Summary of Events:

- M. Rabbitt arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Ken Davies, and Steve Smith) arrived onsite 0600.
- John Symanski from EnviroTrac onsite 0900. Offsite 1200.
- EnviroTrac removed trees using the Liebherr 904 excavator on the northern portion of the site near cell FOA. Tree limbs and smaller trunks were chopped into smaller sections and chipped in the wood chipper. Larger trunks were chopped into smaller pieces and staged in cells MOA and NOA.
- EnviroTrac brought wood/tree debris and the smaller tree trunks from the northern portion of the site using the CAT 304E excavator, CAT 279C compact track loader, and Liebherr 904 excavator to the wood chipper to be chipped.
- CAT 320 Excavator delivered to the site around 1240.
- Liebherr 904 Excavator demobilized from the site around 1240.
- EnviroTrac offsite at 1300.
- M. Rabbitt offsite 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
None			

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
None		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

Tree Clearing
Excavation

11/03/2015
Anticipated start date 11/05/2015

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 11/02/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 016

EA Project File:

14907.29

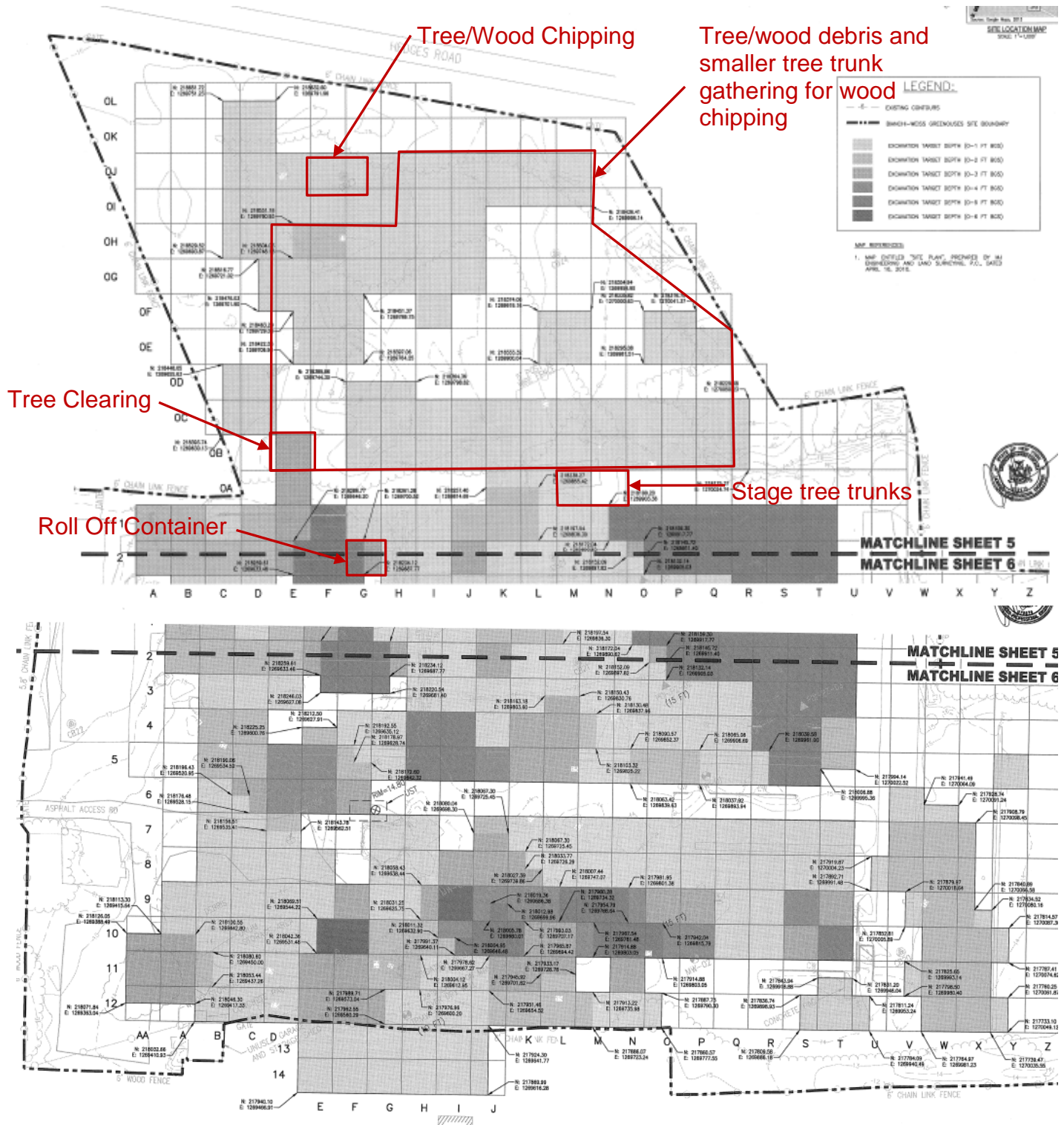
Date:

11/02/2015

Site Sketch

Today's Progress

Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 016

EA Project File: 14907.29

Date: 11/02/2015

Photographs



Tree/wood debris and smaller tree trunk gathering for wood chipping with the CAT 279C and the CAT 304E.



Tree cutting with chainsaw and the Liebherr 904.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 017

EA Project File: 14907.29

Date: 11/03/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	53F	Am	64F	Pm
Wind Direction	W 0 mph	am	SW 11 mph	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 () NA (X)

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? * Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 017

EA Project File: 14907.29

Date: 11/03/2015

Summary of Events:

- M. Rabbitt arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Ken Davies, and Steve Smith) arrived onsite 0600.
- Michael Rose from EnviroTrac onsite 0830. Offsite 1000.
- John Szymanski from EnviroTrac onsite 0845. Offsite 1000.
- EnviroTrac used the CAT 320 excavator to track over and level/rough grade the northern portion of the site.
- EnviroTrac brought wood/tree debris and the smaller tree trunks from the northern portion of the site using the CAT 304E excavator and CAT 279C compact track loader to the wood chipper to be chipped.
- Rental Tools attempted to deliver a grapple attachment for the CAT 320 excavator around 1015. EnviroTrac rejected delivery due to the grapple being the wrong attachment ordered.
- Hertz Rental Company Employee arrived onsite at 1045 to work on the end dump. Installed a new filter and end dump repaired and working. Hertz employee stated a new pump was installed yesterday, 11/02/2015 after EnviroTrac and M. Rabbitt were offsite, but the end dump would not start. Hertz employee Offsite 1200.
- EnviroTrac offsite at 1330.
- M. Rabbitt offsite 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
None			

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Hertz Repair Worker	Hertz	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

Tree Clearing
Excavation

11/03/2015
Anticipated start date 11/05/2015

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 11/03/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 017

EA Project File:

14907.29

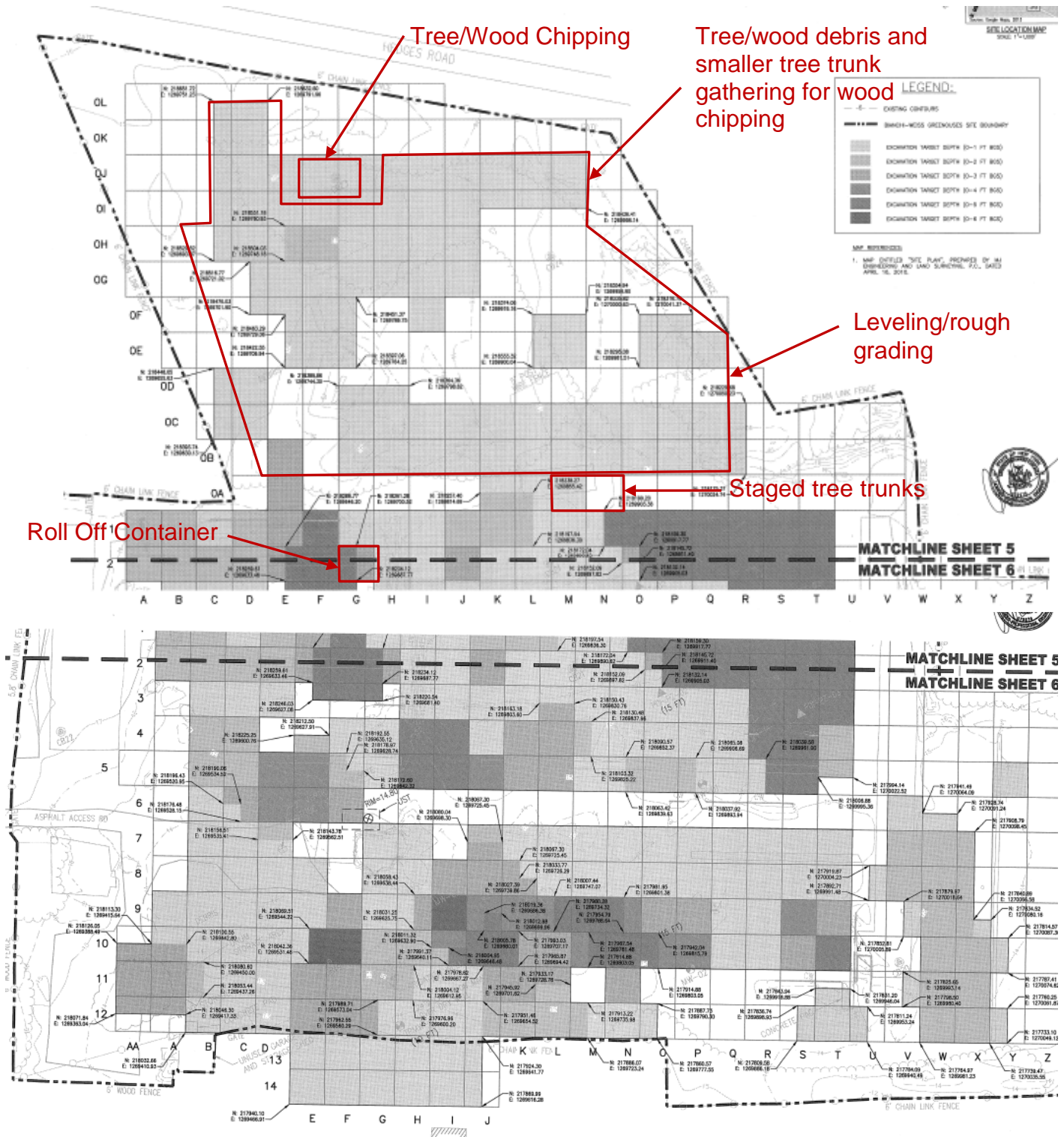
Date:

11/03/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 017

EA Project File: 14907.29

Date: 11/03/2015

Photographs



Tree/wood debris and smaller tree trunk gathering for wood chipping with the CAT 304E Excavator and CAT 279C Compact Track Loader.



Leveling/rough grading with the CAT 320 Excavator.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 018

EA Project File:

14907.29

Date: 11/04/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	55F	Am	65F	Pm
Wind Direction	ENE 11 mph	am	ESE 11 mph	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 () NA (X)

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? * Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 018

EA Project File: 14907.29

Date: 11/04/2015

Summary of Events:

- M. Rabbitt arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Ken Davies, and Steve Smith) arrived onsite 0600. Bob Gimble offsite 1100, onsite again at 1230 and offsite 1245. Jim Byrnes offsite 1210.
- John Szymanski from EnviroTrac onsite 0830. Offsite 0900.
- James Lapham (LKMA) ET's surveyor onsite at 0600 and offsite at 1000. Onsite again at 1015 and offsite at 1330. Surveyor laid out grade stakes in 30' x 30' grids on the northern portion of the site. Grade stakes were labeled with excavation limits.
- EnviroTrac used the CAT 304E excavator to load the staged tree trunks in cells MOA and NOA into the end dump. Larger trunks were chopped into smaller pieces. The end dump transported the tree trunks to cells Z8, Z9, Z10, Z11 and Z12 in the southeastern most portion of site.
- EnviroTrac used the CAT 279C compact track loader to move the wood chipper to cell C8.
- EnviroTrac cut down the remaining small trees/bushes in cells J4, J5, N4, O3, Q9, S12, V6, V12, and X9. The CAT 279C compact track loader brought the small trees/bushes to the wood chipper to be chipped.
- EnviroTrac brought bush debris and other vegetative brush from cells L10 and between cells A11 and A12 to D11 and D12 using the CAT 304E excavator and CAT 279C compact track loader to the wood chipper to be chipped.
- EnviroTrac used the CAT 320 excavator to track over and level/rough grade the eventual stockpile location between cells B8 and D8 to B10 and D10.
- EnviroTrac demobilized the wood chipper.
- EnviroTrac offsite at 1330.
- M. Rabbitt offsite 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	L.K. McLean Associates P.C.	0600	1330

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
None		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

Excavation

Anticipated start date 11/05/2015

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 11/04/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 018

EA Project File:

14907.29

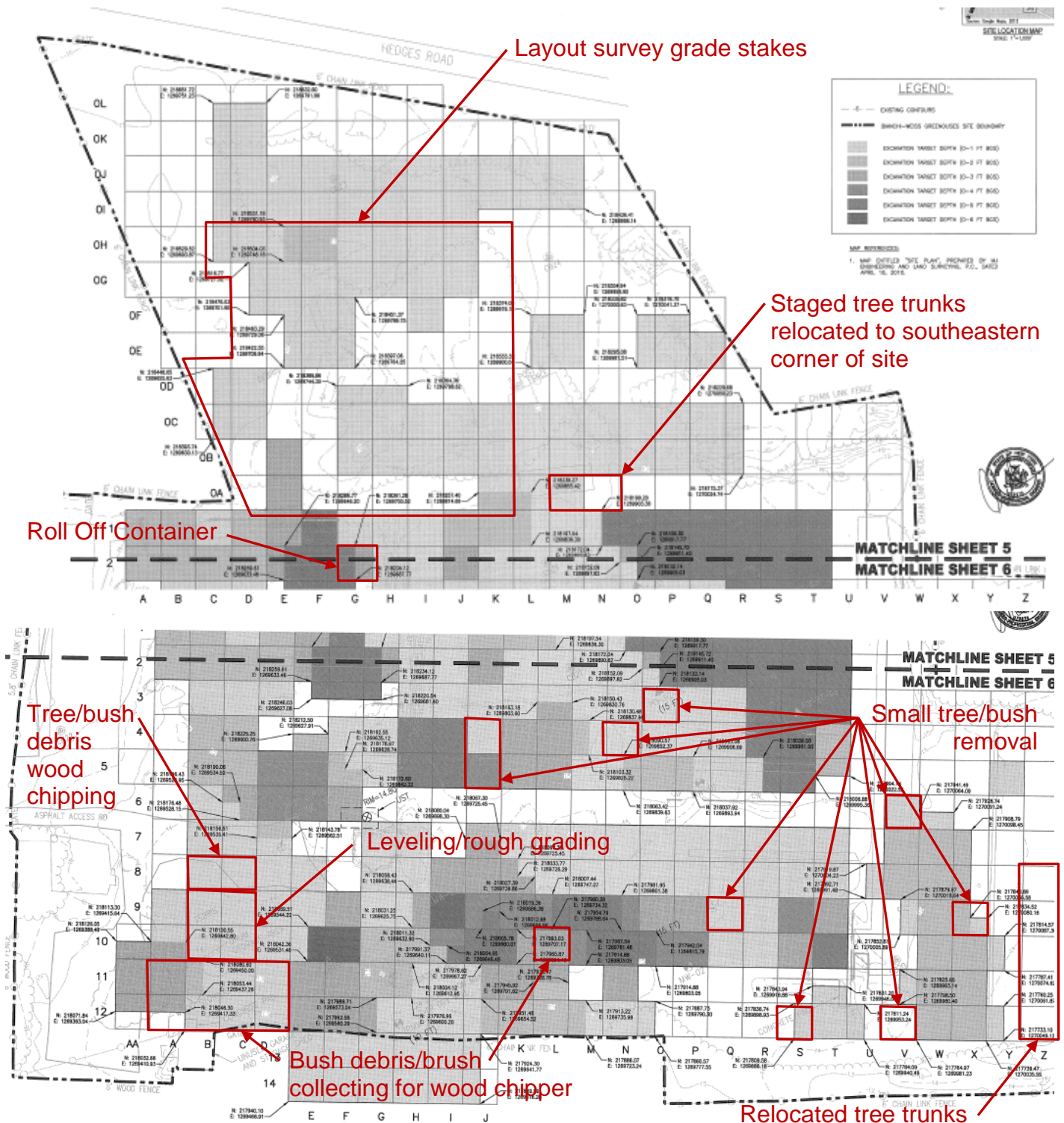
Date:

11/04/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 018

EA Project File:

14907.29

Date:

11/04/2015

Photographs



CAT 304E Excavator loading tree trunks into the end dump for relocation in the southeastern most portion of the site.



Relocated tree trunks in southeastern most portion of the site.



Laborer cutting down a small tree.



Bush debris and other vegetative brush gathering for wood chipping with the CAT 304E Excavator and CAT 279C Compact Track Loader.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 019

EA Project File:

14907.29

Date: 11/05/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy/Foggy	am	Cloudy/Light Rain	Pm
Temperature	57F	Am	67F	Pm
Wind Direction	W 0 mph	am	SW 11 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? * Yes () No () NA (X)

Materials Delivered to Site:

CAT 930H Front End Loader delivered to the site around 1250. Not in use today.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 019

EA Project File:

14907.29

Date: 11/05/2015

Summary of Events:

- M. Rabbitt arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Ken Davies, and Steve Smith) arrived onsite 0600. Jim Byrnes offsite 1230.
- Michael Rose from EnviroTrac onsite 0800. Offsite 1205.
- James Lapham (LKMA) ET's surveyor onsite at 0600 and offsite at 1300. Surveyor laid out grade stakes in 30' x 30' grids on the northern portion of the site. Grade stakes were labeled with excavation limits and cut depths. Grade stakes were completed on the northern portion of the site with the exception of the wood chip stockpile area in cells E0I, E0J, F0I, and F0J.
- EnviroTrac used the CAT 304E excavator and CAT 279C compact track loader to install silt fence along the western and southern edges of the soil stockpile area in cells B8-B10 and cells B10-E10.
- EnviroTrac used the CAT 304E excavator to load concrete pieces found in the stockpile area into the end dump for transport and staging in an area off grid in the southwestern portion of the site. Supreme UV tarp was laid down in the concrete staging area.
- EnviroTrac used the CAT 279C compact track loader to level/rough grade the stockpile area between cells B8 and E8 to B10 and E10.
- EnviroTrac installed a 100' x 100' supreme UV tarp in the stockpile area.
- EnviroTrac used the Daewoo450 skid steer with hydraulic breaker attachment to break up concrete in cells Y5 and T9.
- EnviroTrac used the CAT 279C compact track loader, CAT 320 excavator, and end dump to relocate the crushed stone stockpile from cell E7 to V10.
- EnviroTrac used the CAT 320 excavator, Daewoo450 skid steer and end dump to excavate 1 foot of material from cell Y5. Soil excavation was transported to the stockpile area and concrete material was temporarily staged in cell V10. Soil stockpile was covered with the supreme UV tarp.
- EnviroTrac used the CAT 279C compact track loader to spread wood chippings in cells F9 to S9 and crushed stone in cell T9.
- EnviroTrac offsite at 1300.
- M. Rabbitt offsite 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	L.K. McLean Associates P.C.	0600	1300

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
None		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 11/05/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 019

EA Project File:

14907.29

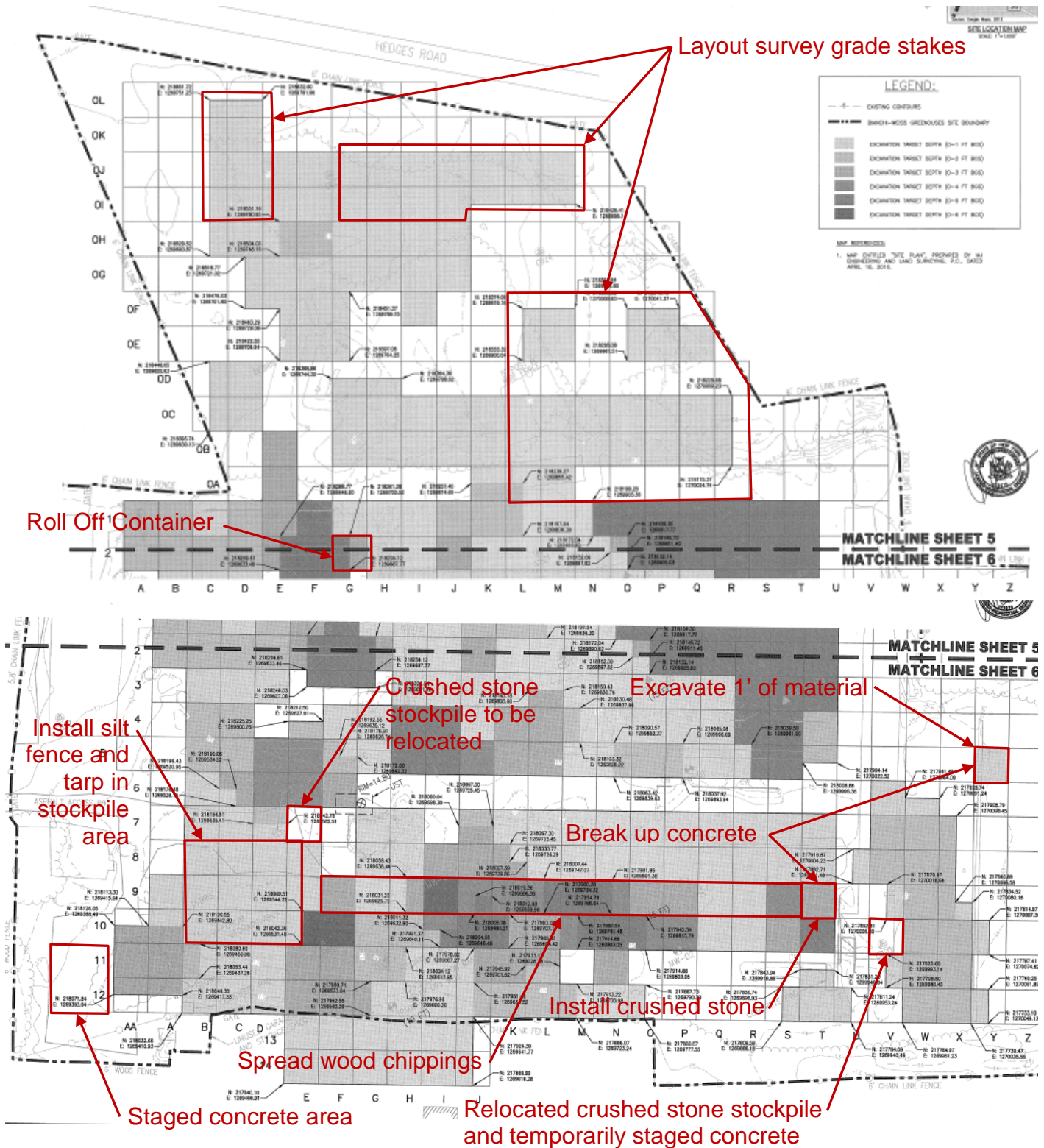
Date:

11/05/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 019

EA Project File:

14907.29

Date: 11/05/2015

Photographs



CAT 304E Excavator and CAT 279C Compact Track Loader installing silt fence on the southern side of the stockpile.



EnviroTrac installing Supreme UV Tarp in stockpile area.



CAT 320 Excavator and End Dump excavating 1 foot of material from cell Y5.



Staged concrete area off grid in the southwestern portion of the site.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 020

EA Project File: 14907.29

Date: 11/06/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Overcast/Foggy	am	Cloudy	Pm
Temperature	64F	Am	61F	Pm
Wind Direction	SW 13 mph	am	SW 22 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 020

EA Project File:

14907.29

Date: 11/06/2015

Summary of Events:

- M. Rabbitt arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Ken Davies, and Steve Smith) arrived onsite 0600. Jim Byrnes offsite 1200. Bob Gimble offsite 1230.
- Chris Plante from EnviroTrac onsite 0630 to setup continuous air monitoring equipment. Offsite 0735.
- Jake Pawlak from Hertz Equipment Rental Corporation onsite 0725. Offsite 0735.
- Michael Rose from EnviroTrac onsite 0800. Offsite 1330.
- John Szymanski from EnviroTrac onsite 0825. Offsite 0930. Onsite again at 1020 and offsite at 1050. Onsite again at 1245 and offsite at 1330.
- James Lapham (LKMA) ET's surveyor onsite at 0830 and offsite at 1130. Surveyed the tree line in the northern portion of the site to establish tree clearing limits.
- EnviroTrac used the CAT 930H front end loader to spread woodchips from the Woodchip Stockpile in cells E0I, E0J, F0I, and F0J along the temporary access road in cells F9 to S9 for dust prevention/control.
- EnviroTrac used the CAT 930H front end loader and CAT 279C compact track loader to load and transport the temporarily staged concrete in cell V10 to the Concrete Staging Area off grid in the southwestern portion of the site.
- EnviroTrac used the Daewoo 450 skid steer with hydraulic breaker attachment to drill holes in the concrete in cells V6, V7, V8, and V9 for future ease of concrete removal.
- EnviroTrac used the CAT 930H front end loader to consolidate the Excavated Soil Stockpile.
- EnviroTrac used the CAT 320 excavator, CAT 279C compact track loader, and end dump to excavate approximately 258 CY of material from cells W6, W7, W8, X7, X8, and X9. Soil excavation was transported to the Excavated Soil Stockpile, concrete material was temporarily staged in cell V10, and construction debris/underground piping was temporarily staged in cell V10. Excavated Soil Stockpile was covered with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1330.
- M. Rabbitt offsite 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	L.K. McLean Associates P.C.	0830	1130

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Jake Pawlak	Hertz Equipment Rental Corporation	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 11/06/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 020

EA Project File:

14907.29

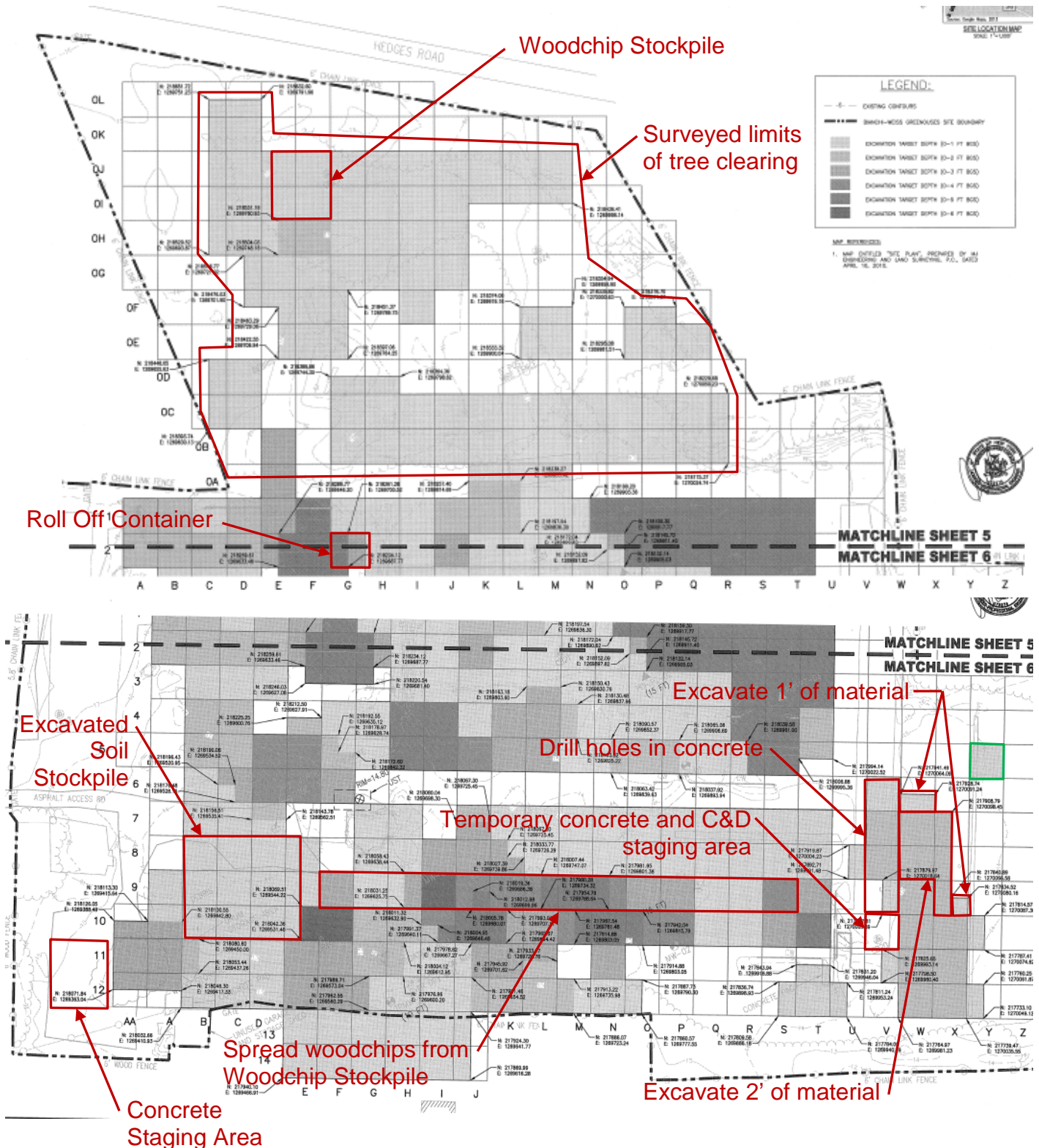
Date:

11/06/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 020

EA Project File:

14907.29

Date:

11/06/2015

Photographs



CAT 930H Front End Loader spreading woodchips along the temporary access road.



Daewoo 450 Skid Steer with hydraulic breaker attachment drilling holes in concrete.



CAT 320 Excavator and End Dump excavating 2 feet of material from cell X7.



CAT 279C Compact Track Loader excavating 2 feet of material from cells W7 and W8.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 021

EA Project File:

14907.29

Date: 11/09/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	50F	Am	58F	Pm
Wind Direction	WSW 9 mph	am	SW 11 mph	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 Air: action level reported on this date? *Yes () No (X) NA ()

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

Kobelco SK250 Excavator delivered to the site on 11/6/15 after M. Rabbitt and EnviroTrac offsite.

CASE CX210 Excavator delivered to the site around 1250. Not in use today.

Frac Tank delivered to the site by Rain for Rent around 1320. Not in use today.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 021

EA Project File: 14907.29

Date: 11/09/2015

Summary of Events:

- M. Rabbitt arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Ken Davies, and Steve Smith) arrived onsite 0600. Jim Byrnes offsite 1230.
- Donna Amoscato from EnviroTrac onsite 0630 for continuous air monitoring. Offsite 1245.
- Chris Plante from EnviroTrac onsite 1145 to download air monitoring data. Offsite 1215. Onsite again at 1245 and offsite at 1300.
- EnviroTrac used the CAT 930H front end loader to spread woodchips from the Woodchip Stockpile in cells E0I, E0J, F0I, and F0J along the temporary access road in cells F9 to S9 for dust prevention/control.
- EnviroTrac used the Kobelco SK250 excavator, CAT 279C compact track loader, and end dump to excavate approximately 434 CY of material from cells W9, W10, W11, X10, X11, X12, Y10, and Y12. Soil excavation was transported to the Excavated Soil Stockpile, concrete material was temporarily staged in cell V10, and construction debris/underground piping was temporarily staged in cell V10.
- EnviroTrac used the CAT 930H front end loader to consolidate the Excavated Soil Stockpile.
- EnviroTrac used the CAT 930H front end loader and CAT 279C compact track loader to load and transport the temporarily staged concrete in cell V10 to the Concrete Staging Area off grid in the southwestern portion of the site and the temporarily staged construction debris/underground piping in cell V10 to the 20 CY roll off near the trailer.
- Excavated Soil Stockpile was covered with the supreme UV tarp and secured to the ground.
- CAT 320 Excavator demobilized from the site around 1250.
- CAT 304E Excavator demobilized from the site around 1315.
- EnviroTrac offsite at 1330.
- M. Rabbitt offsite 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
None			

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
None		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 11/09/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 021

EA Project File:

14907.29

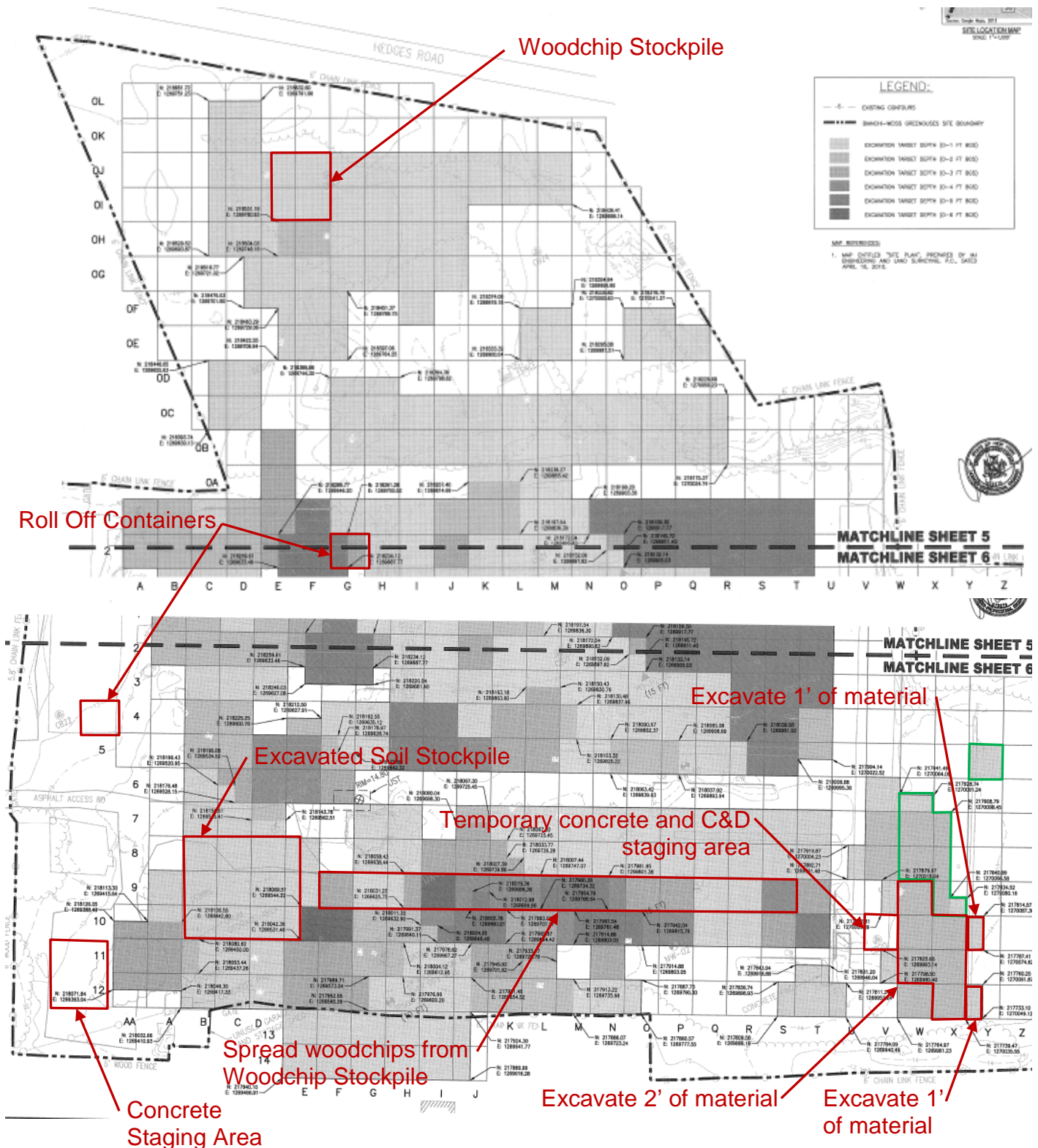
Date:

11/09/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 021

EA Project File:

14907.29

Date: 11/09/2015

Photographs



CAT 930H Front End Loader spreading woodchips along the temporary access road.



Kobelco SK250 Excavator and End Dump excavating 2 feet of material from cell X10.



Kobelco SK250 Excavator removing concrete from cell Y10.



Excavated Soil Stockpile covered with the Supreme UV tarp and secured at end of day.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 022

EA Project File: 14907.29

Date: 11/10/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Overcast/Light Rain	am	Rain	Pm
Temperature	53F	Am	58F	Pm
Wind Direction	ESE 13 mph	am	E 20 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

Komatsu PC210 LC Excavator delivered to the site around 1010.

John Deere JD744K Front End Loader delivered to the site after M. Rabbitt and EnviroTrac offsite.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 022

EA Project File:

14907.29

Date: 11/10/2015

Summary of Events:

- M. Rabbitt arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Ken Davies, and Steve Smith) arrived onsite 0600. Jim Byrnes offsite 1200.
- Michael Rose from EnviroTrac onsite 0815. Offsite 1000. Onsite again at 1205.
- Donna Amoscato from EnviroTrac onsite 0845 for continuous air monitoring. Offsite 1300.
- John Szymanski from EnviroTrac onsite 0940. Offsite 1130. Onsite again at 1150 and offsite at 1215. Onsite again at 1245.
- Chris Plante from EnviroTrac onsite 1300 to setup Michael Rose for daily air monitoring data downloading.
- EnviroTrac used the Kobelco SK250 excavator, CAT 279C compact track loader, and end dump to excavate approximately 67 CY of material from cell W12. Soil excavation was transported to the Excavated Soil Stockpile.
- EnviroTrac used the Kobelco SK250 excavator and end dump to remove concrete from cells T12 and U12. Concrete material was transported to the Concrete Staging Area off grid in the southwestern portion of the site. Concrete removal from these cells stopped around 0820 due to a snapped piston in the Kobelco SK250 excavator. EnviroTrac used oil sorbent pads to contain the leaking hydraulic fluid.
- Hertz Rental Company Employee arrived onsite at 0950 to work on the Kobelco SK250 Excavator. Repaired the broken piston and locked the thumb attachment in the open position. Hertz employee Offsite 1130.
- EnviroTrac used the CASE CX210 excavator, PC210 excavator, CAT 279C compact track loader, CAT 930H front end loader, and end dump to excavate approximately 89 CY of material from cells V6, V7, V8, and V9. Concrete, soil, and construction debris/underground piping was excavated to a depth of 1' in cell V6 and 2' in half of cell V7. Approximately 4 inches of concrete was excavated from the other half of cell V7, cell V8 and cell V9. Soil excavation was transported to the Excavated Soil Stockpile, concrete material was transported to the Concrete Staging Area, and construction debris/underground piping was temporarily staged in cell V5.
- EnviroTrac used the CAT 930H front end loader to consolidate the Excavated Soil Stockpile.
- EnviroTrac installed straw wattles along the northern edge of the Excavated Soil Stockpile, covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1330.
- M. Rabbitt offsite 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
None			

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Hertz Repair Worker	Hertz	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 11/10/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 022

EA Project File:

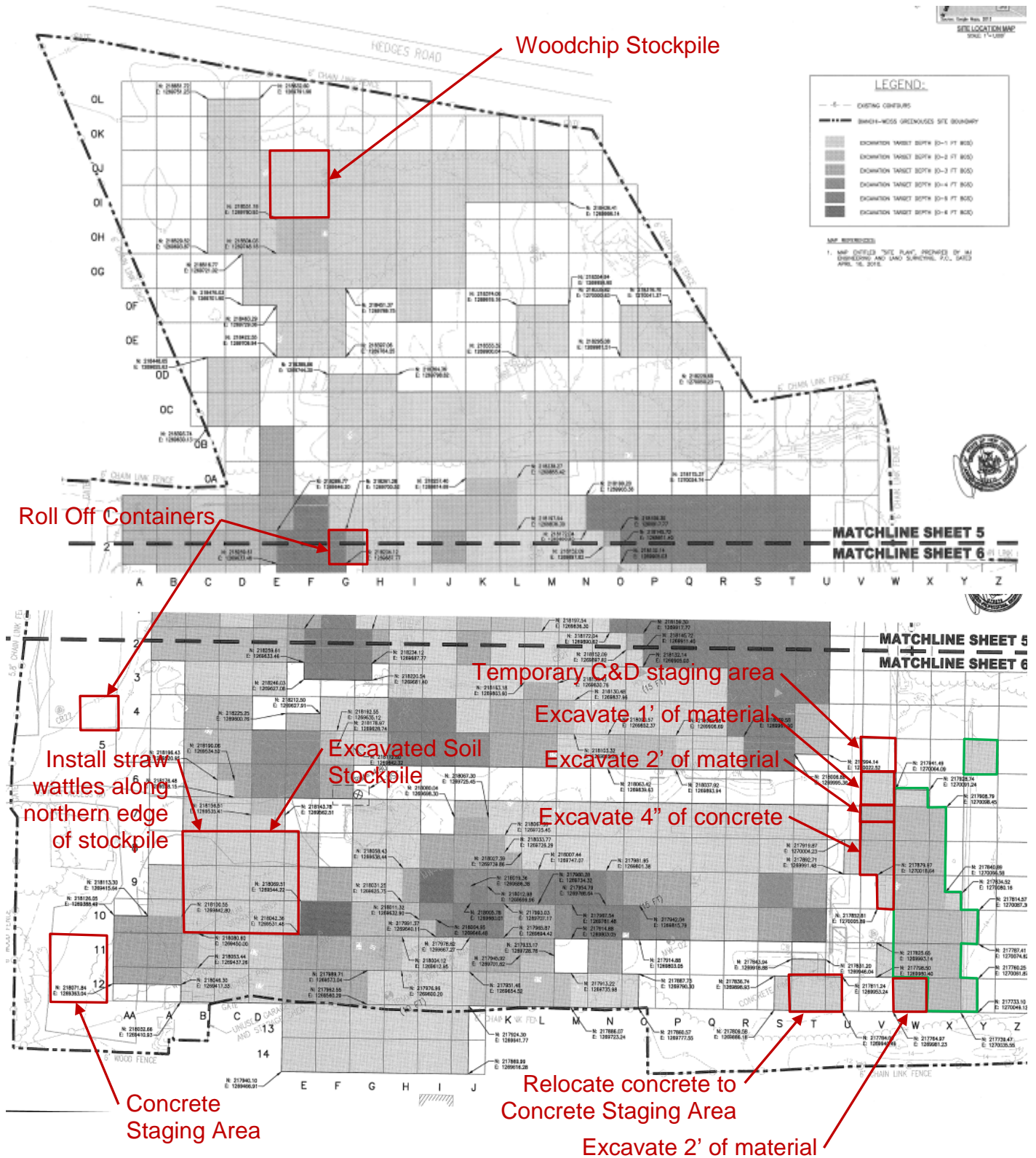
14907.29

Date: 11/10/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 022

EA Project File:

14907.29

Date: 11/10/2015

Photographs



Kobelco SK250 Excavator and End Dump excavating 2 feet of material from cell W12.



PC210 Excavator and End Dump excavating 4 inches of concrete from cell V8.



Installed straw wattles along the northern side of the Excavated Soil Stockpile.



Excavated Soil Stockpile covered with the Supreme UV tarp and secured at end of day.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 023

EA Project File:

14907.29

Date: 11/11/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Rain	am	Cloudy	Pm
Temperature	49F	Am	46F	Pm
Wind Direction	N 27 mph	am	N 22 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

Gershow Recycling delivered a 40 CY Roll Off Container to the site around 0715.

EnviroTrac delivered a portable axle scale and decontamination pad to the site around 1110.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 023

EA Project File:

14907.29

Date: 11/11/2015

Summary of Events:

- M. Rabbitt arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Ken Davies and Steve Smith) arrived onsite 0600. Jim Byrnes offsite 1230.
- Michael Rose from EnviroTrac onsite 0820. Offsite 1130. Onsite again at 1300.
- Steve Sussman from EnviroTrac onsite 1110 to delivery portable axle scale and decontamination pad. Offsite 1130.
- EnviroTrac used the PC210 excavator and end dump to remove concrete from cells S12, T11, T12, U12, Q7, R7, S7, and T7. Concrete material was transported to the Concrete Staging Area.
- EnviroTrac used the JD744K front end loader to spread woodchips from the Woodchip Stockpile along the temporary access road in cells V10, V11, V12 and U12 for dust prevention/control.
- EnviroTrac used the Kobelco SK250 excavator, PC210 excavator, CAT 279C compact track loader, and end dump to excavate approximately 212 CY of material from cells U8, V7, V8, V9, V11, S12, T11, T12, and U12. Soil excavation was transported to the Excavated Soil Stockpile, concrete material was transported to the Concrete Staging Area, construction debris was transported to the 20 CY roll off near the trailer, and underground piping/metals was transported and staged off grid in the northwestern portion of the trailer area.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- CASE CX210 Excavator demobilized from the site around 1035.
- EnviroTrac offsite at 1345.
- M. Rabbitt offsite 1345.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
None			

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
None		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 11/11/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 023

EA Project File:

14907.29

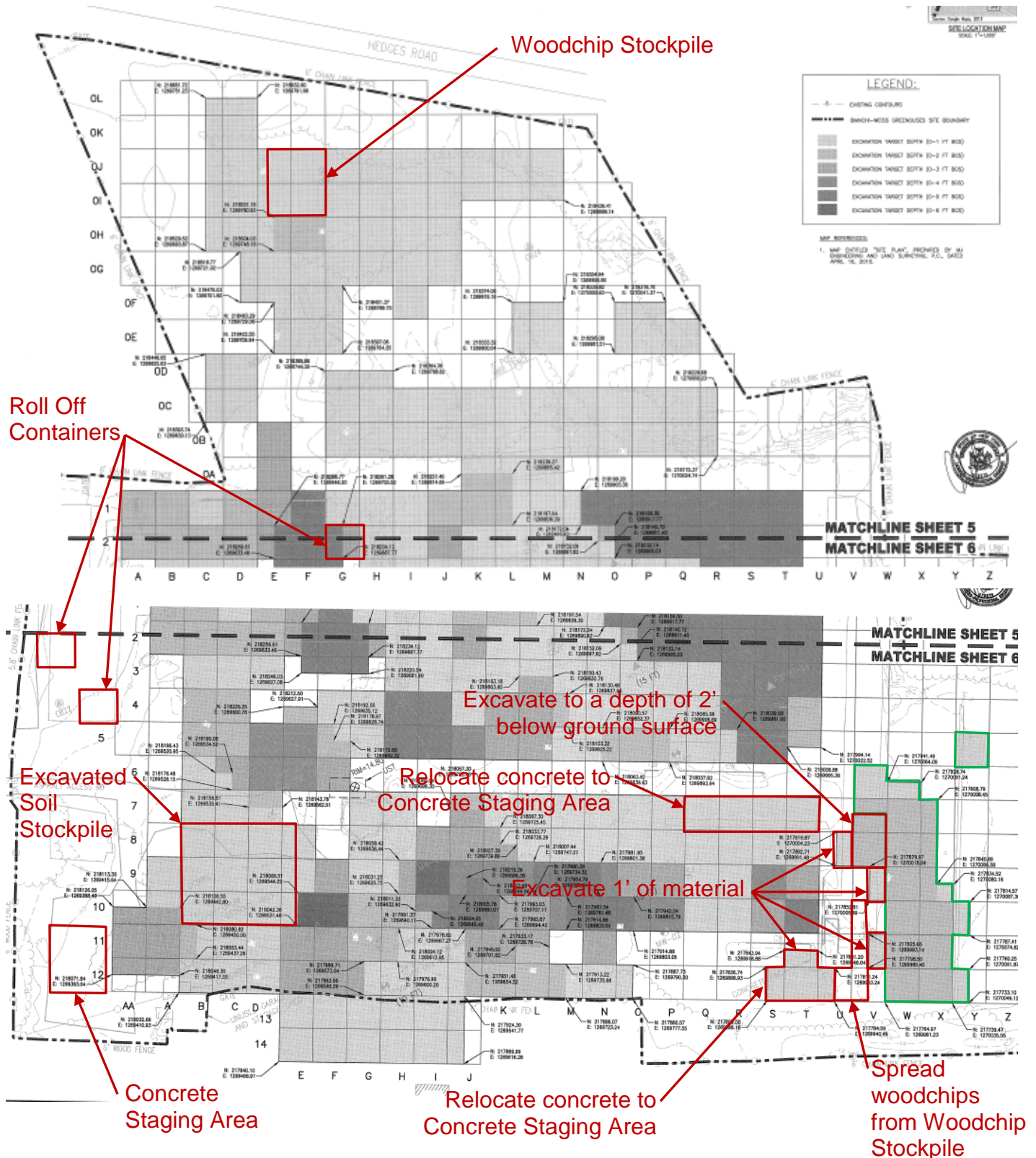
Date:

11/11/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 023

EA Project File:

14907.29

Date: 11/11/2015

Photographs



Kobelco SK250 Excavator and CAT 279C Compact Track Loader excavating 2 feet of material from cells V7 and V8.



JD744K Front End Loader spreading woodchips along temporary access road.



PC210 Excavator and End Dump removing concrete from cells Q7 – T7.



Excavated Soil Stockpile covered with the Supreme UV tarp and secured at end of day.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 024

EA Project File:

14907.29

Date: 11/12/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy/Light Rain	am	Cloudy/Light Rain	Pm
Temperature	48F	Am	58F	Pm
Wind Direction	S 9 mph	am	S 20 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

EnviroTrac delivered a dust suppression trailer to the site before M. Rabbitt onsite.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 024

EA Project File:

14907.29

Date: 11/12/2015

Summary of Events:

- M. Rabbitt arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Ken Davies and Steve Smith) arrived onsite 0600. Jim Byrnes offsite 1230.
- Michael Rose from EnviroTrac onsite 0915.
- Donna Amoscato from EnviroTrac onsite 0945 for continuous air monitoring. Offsite 1050.
- John Symanski from EnviroTrac onsite at 1000. Offsite at 1300.
- Megan Miller from EA onsite at 0820. Offsite at 1115.
- Bi-weekly Progress Meeting conducted at 1015.
- EnviroTrac used the JD744K front end loader to spread woodchips from the Woodchip Stockpile along the temporary haul road in cells F9 to T9 for dust prevention/control.
- EnviroTrac used the Kobelco SK250 excavator, CAT 279C compact track loader and end dump to excavate approximately 267 CY of material from cells Q7, Q8, R7, R8, S7, S8, T7 and T8. Soil excavation was transported to the Excavated Soil Stockpile, concrete material was transported to the Concrete Staging Area, construction debris was transported to the 20 CY roll off near the trailer, and underground piping/metals was transported and staged off grid in the northwestern portion of the trailer area.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- CAT 930H front end loader demobilized from the site around 1140.
- EnviroTrac offsite at 1345.
- M. Rabbitt offsite 1345.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
None			

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Frank Elio	National Grid	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

EnviroTrac noticed a natural gas odor near the entrance gate to the site around 1140. Michael Rose called National Grid to report the odor. Frank Elio from National Grid arrived on site around 1210 to investigate the natural gas odor. Frank reviewed the records for the site and found that a 4" plastic pipe runs from the main line located in Orchard Road to the middle of the site. A valve was installed just inside where the gate is located and the 4" plastic pipe was cut and capped shortly after. Frank drilled a few holes in the ground near the entrance gate and tested the area with a gas meter. Frank informed EnviroTrac that there is most likely a leak somewhere along the 4" plastic pipe but not to be concerned based on the readings he received on the gas meter. No further action is required at this time. Frank Elio offsite 1325.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group
Date: 11/12/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 024

EA Project File:

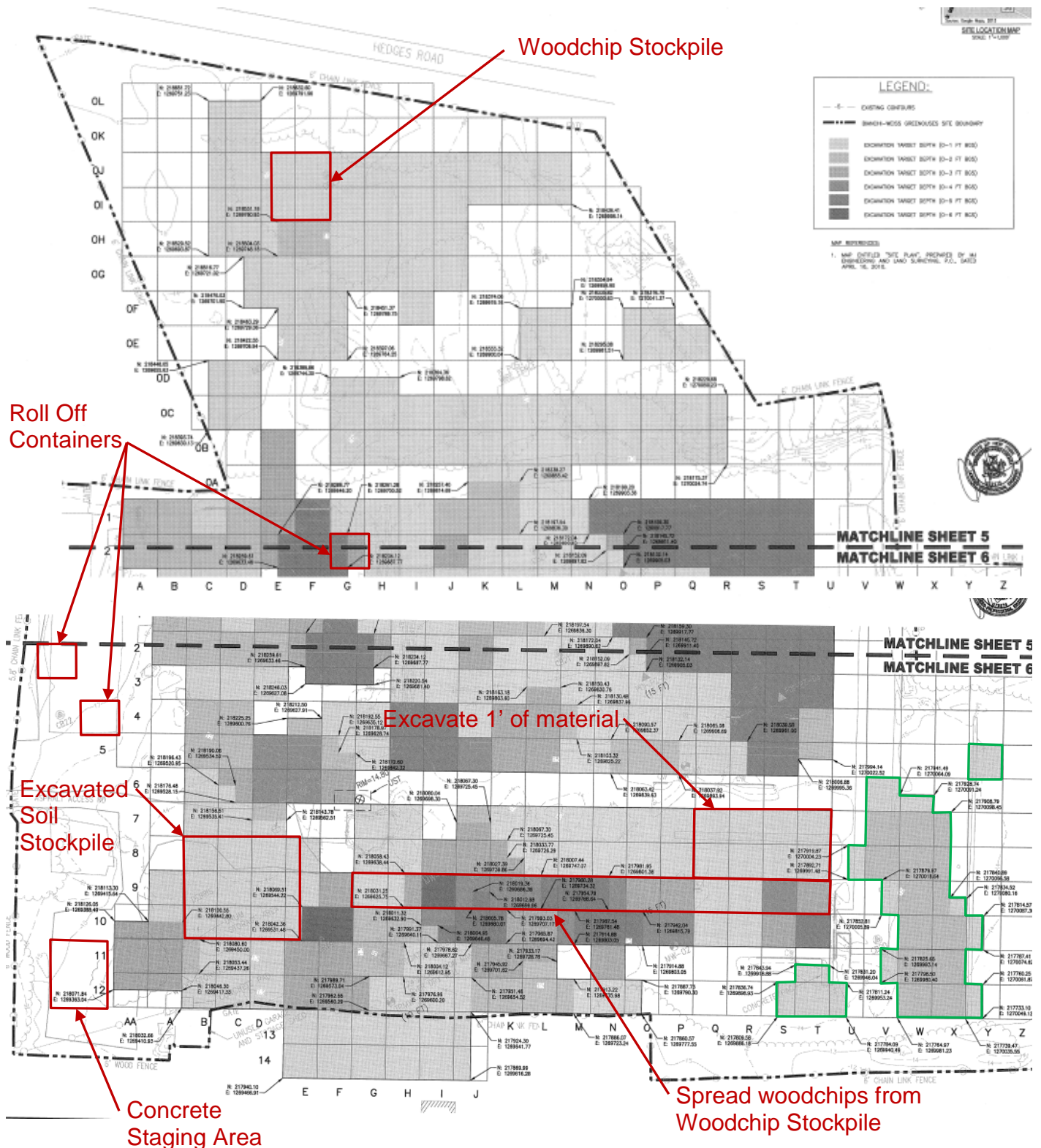
14907.29

Date: 11/12/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 024

EA Project File:

14907.29

Date: 11/12/2015

Photographs



Kobelco SK250 Excavator, CAT 279C Compact Track Loader and End Dump excavating 1 foot of material from cells Q7, Q8, R7, R8, S7, S8, T7 and T8.



JD744K Front End Loader spreading woodchips along temporary haul road.



Excavated Soil Stockpile covered with the Supreme UV tarp and secured at end of day.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 025

EA Project File: 14907.29

Date: 11/13/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	53F	Am	56F	Pm
Wind Direction	W 27 mph	am	W 25 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? * Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 025

EA Project File:

14907.29

Date: 11/13/2015

Summary of Events:

- M. Rabbitt arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Ken Davies and Steve Smith) arrived onsite 0600. Jim Byrnes offsite 1230.
- Michael Rose from EnviroTrac onsite 0810. Offsite 1215.
- John Symanski from EnviroTrac onsite at 0850. Offsite at 0945. Onsite again at 1000 and offsite at 1215.
- EnviroTrac extended the Excavated Soil Stockpile 30' to the east by laying a tarp down in cells E9, E10, F9 and F10.
- EnviroTrac used the PC210 excavator, CAT 279C compact track loader and end dump to remove concrete from cells Q10, R10, S10, T10, and the concrete wall in cells R11, S11 and T11. Concrete material was transported to the Concrete Staging Area.
- EnviroTrac used the Kobelco SK250 excavator, CAT 279C compact track loader, JD744K front end loader and end dump to excavate approximately 367 CY of material from cells S10, T9, and T10. Soil excavation was transported to the Excavated Soil Stockpile and concrete material was transported to the Concrete Staging Area.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1330.
- M. Rabbitt offsite 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
None			

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
None		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 11/13/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 025

EA Project File:

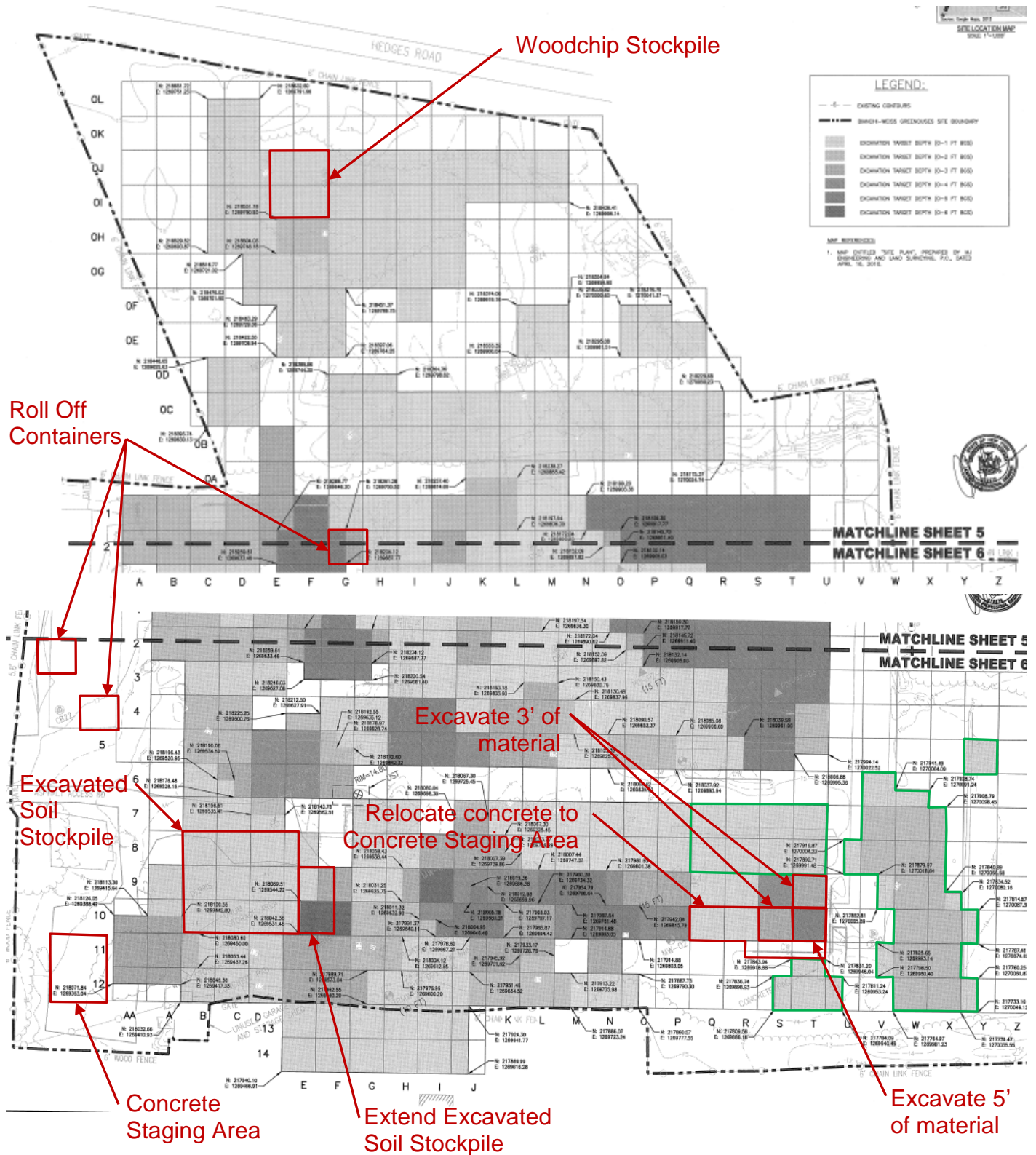
14907.29

Date: 11/13/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 025

EA Project File:

14907.29

Date: 11/13/2015

Photographs



Kobelco SK250 Excavator and End Dump excavating 5 feet of material from cell T10 (left picture) and excavating 3 feet of material from cell T9 (right picture).



CAT279C Compact Track Loader and JD744K Front End Loader relocating excavated concrete to the Concrete Staging Area.



Excavated Soil Stockpile covered with the Supreme UV tarp and secured at end of day.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 026

EA Project File:

14907.29

Date: 11/16/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	50F	Am	63F	Pm
Wind Direction	WNW 3 mph	am	W 9 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 026

EA Project File:

14907.29

Date: 11/16/2015

Summary of Events:

- J. Kalosy arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Ken Davies and Steve Smith) arrived onsite 0600.
- John Symanski from EnviroTrac onsite at 0700. Offsite at 0800. Onsite again at 0930 and offsite at 1330.
- Greg Gangemi (PES) onsite at 0700 and offsite at 1330.
- EnviroTrac used the PC210 excavator, CAT 279C compact track loader and end dump to remove concrete from cells P9 and P10. Concrete material was transported to the Concrete Staging Area.
- EnviroTrac used the Kobelco SK250 excavator, CAT 279C compact track loader, JD744K front end loader and end dump to excavate approximately 404 CY of material from cells S9, R9, R10, Q9, Q10, and P10. Soil excavation was transported to the Excavated Soil Stockpile and concrete material was transported to the Concrete Staging Area.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- A decontamination pad was setup near the site entrance in preparation for tomorrows soil loadout activities.
- EnviroTrac offsite at 1330.
- J. Kalosy offsite 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
None			

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
None		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group

Date: 11/16/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 026

EA Project File:

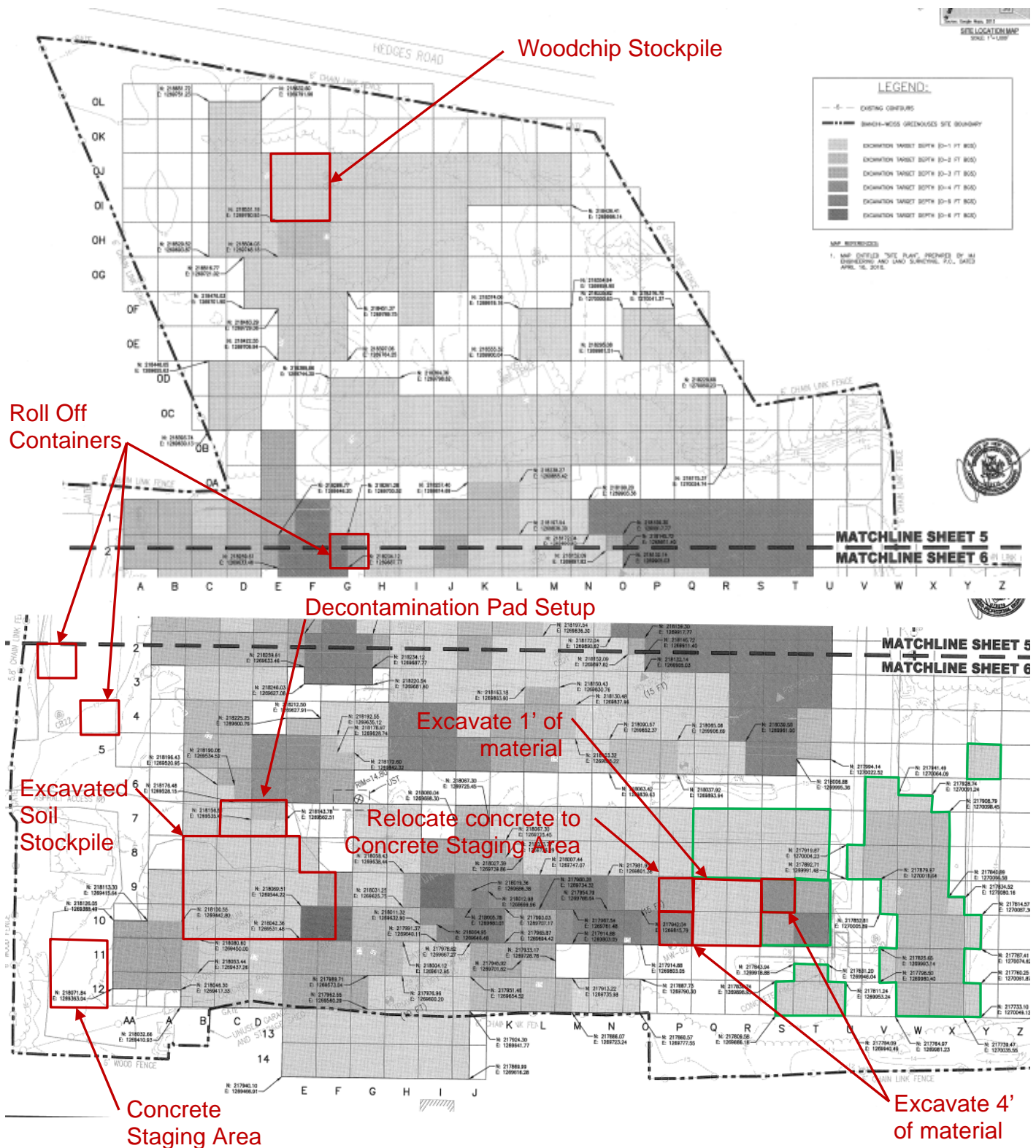
14907.29

Date: 11/16/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 026

EA Project File: 14907.29

Date: 11/16/2015

Photographs



Kobelco SK350 Excavator and End Dump excavating 1 feet of material from cell Q9 (left picture) and soil stockpile being shaped by the JD744K (right picture).



Decontamination pad setup near site entrance to prepare for soil hauling tomorrow.



Excavated Soil Stockpile covered with the Supreme UV tarp and secured at end of day.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 027

EA Project File:

14907.29

Date: 11/17/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	39F	Am	48F	Pm
Wind Direction	NE 7 mph	am	ENE 8 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 027

EA Project File:

14907.29

Date: 11/17/2015

Summary of Events:

- J. Kalosy arrived onsite at 0600.
- 5 from EnviroTrac (Bob Gimble, Jim Byrnes, Ken Davies, John Symanski and Steve Smith) arrived onsite 0600.
- John Symanski from EnviroTrac offsite at 1125. Onsite again at 1307. Offsite at 1500.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1500.
- Michael Rose from EnviroTrac onsite at 0845. Offsite at 1315.
- EnviroTrac used the PC210 excavator, CAT 279C compact track loader and end dump to remove concrete from cells N9 and N10. Concrete material was transported to the Concrete Staging Area.
- Soil loadout started today with 4 runs of 5 trucks. All trucks were kept on wood chips while onsite and were decontaminated in the decon pad area. All trucks leaving the site were observed to be covered. A scale was utilized onsite prior to the trucks leaving to get a gross weight.
- EnviroTrac used the Kobelco SK350 excavator, CAT 279C compact track loader, JD744K front end loader and end dump to excavate approximately 350 CY of material from cells P9, O9, and O10. Soil excavation was transported to the Excavated Soil Stockpile and concrete material was transported to the Concrete Staging Area.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile and load trucks.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1500.
- J. Kalosy offsite 1500.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
None			

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Hertz Rental Service	Hertz	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group

Date: 11/17/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 027

EA Project File:

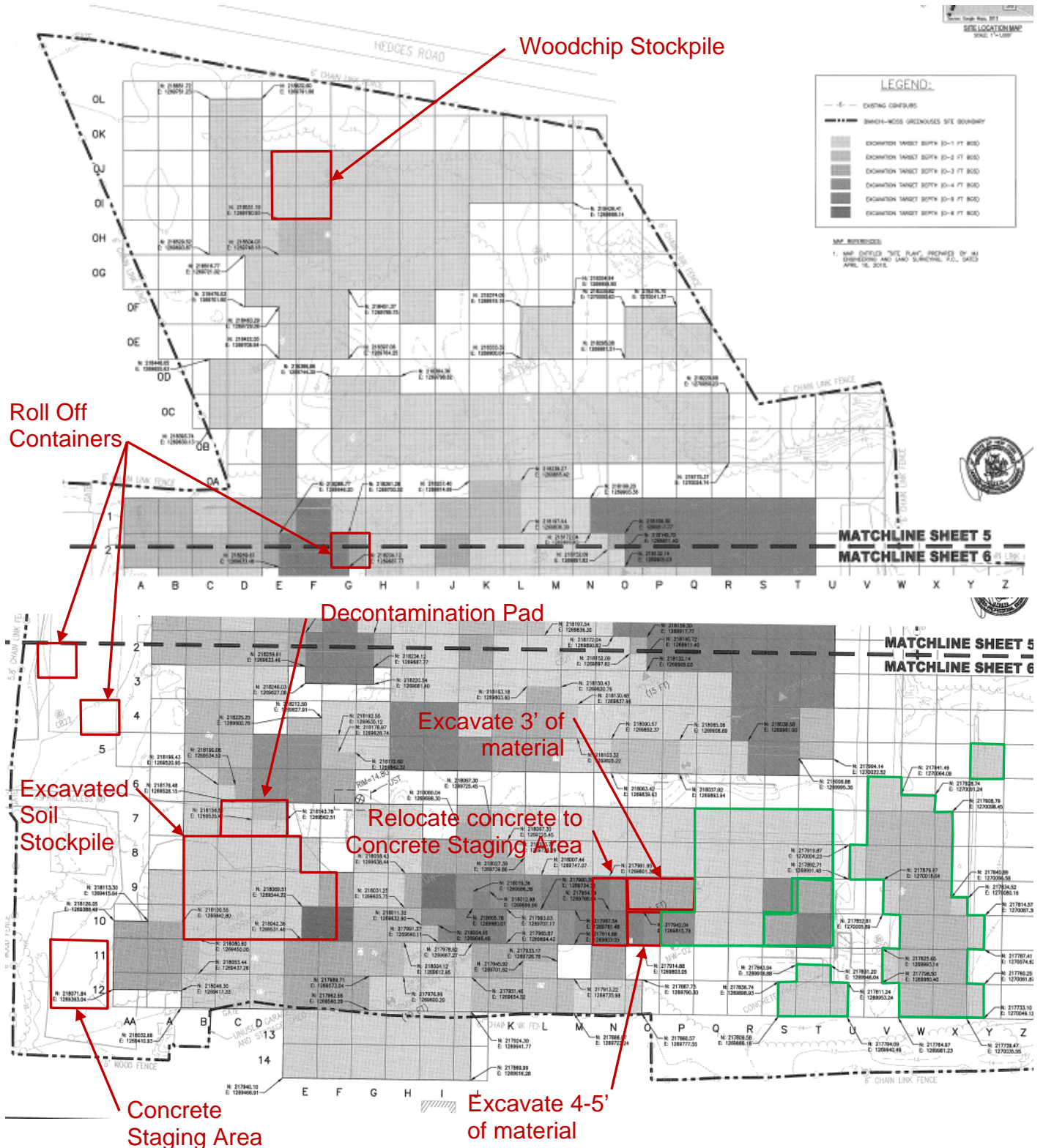
14907.29

Date: 11/17/2015

Site Sketch

Today's Progress

Previous Work Completed

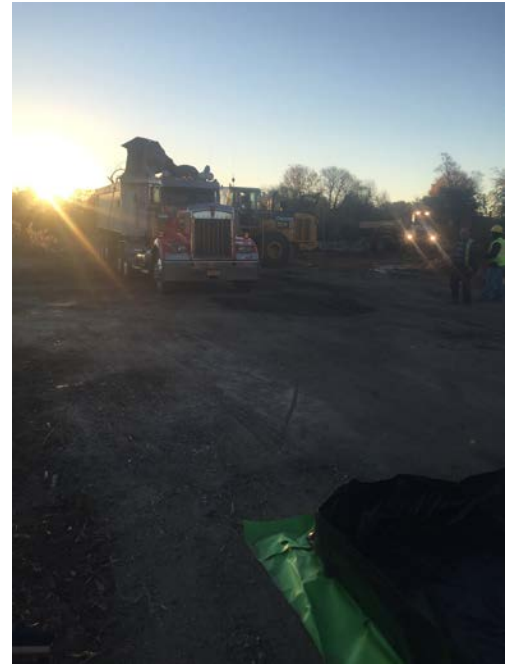


Report No.: 027

EA Project File: 14907.29

Date: 11/17/2015

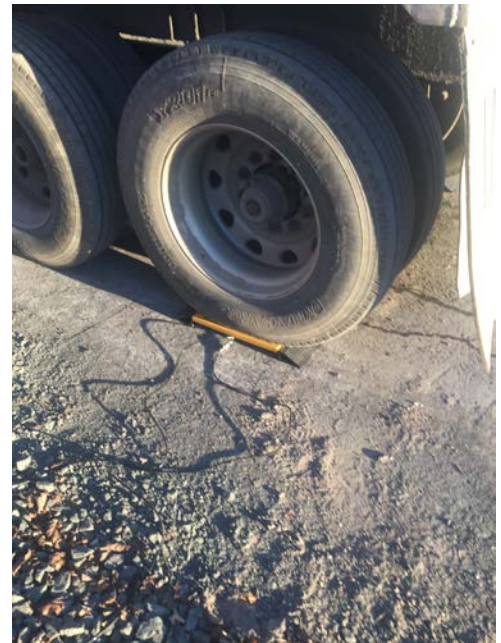
Photographs



Kobelco SK350 Excavator and End Dump excavating 3 feet of material from cell P9 (left picture) and soil loadout being conducted by the JD744K (right picture).



Trucks decontaminated prior to being scaled and exiting the site.



Loaded trucks weighed with a single axel scale that collects 5 measurements and sums them up to get a total gross weight prior to leaving.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 028

EA Project File:

14907.29

Date: 11/18/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	am	Cloudy	Pm
Temperature	45F	Am	55F	Pm
Wind Direction	ENE 5 mph	am	ESE 12 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 028

EA Project File:

14907.29

Date: 11/18/2015

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Ken Davies, and Steve Smith) arrived onsite 0600.
- Jim Byrnes offsite at 1230.
- John Symanski from EnviroTrac onsite at 0840. Offsite at 1500.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1500.
- Dave Roberts from EnviroTrac onsite at 0730 to conduct confirmatory sampling in Area 1 (26 Bottom Samples, 35 Sidewall Samples, and 3 QA/QC Samples). The confirmatory samples collected today were well above the minimally required number of samples. Pre-characterization sampling also conducted in Areas 17, 18, and 19 today.
- Michael Rose from EnviroTrac onsite at 0840. Offsite at 1500.
- Soil loadout continued today with 3 runs of 5 trucks and 1 run of 6 trucks for a total of 21 trucks. All trucks were kept on wood chips while onsite and were decontaminated in the decon pad area. All trucks leaving the site were observed to be covered. A scale was utilized onsite prior to the trucks leaving to get a gross weight. Some of the weight values appear to be low and the scale was in an error mode for some of the trucks. The trucks will still have the certified scale weight from the landfill.
- EnviroTrac used the Kobelco SK350 excavator, CAT 279C compact track loader, JD744K front end loader and end dump to excavate approximately 318 CY of material from cells N10, N11, N12, and O12. Soil excavation was transported to the Excavated Soil Stockpile and concrete material was transported to the Concrete Staging Area.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile and load trucks.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1500.
- J. Kalosy offsite 1500.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1500

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Terrence O'Brien	Hertz	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 028

EA Project File:

14907.29

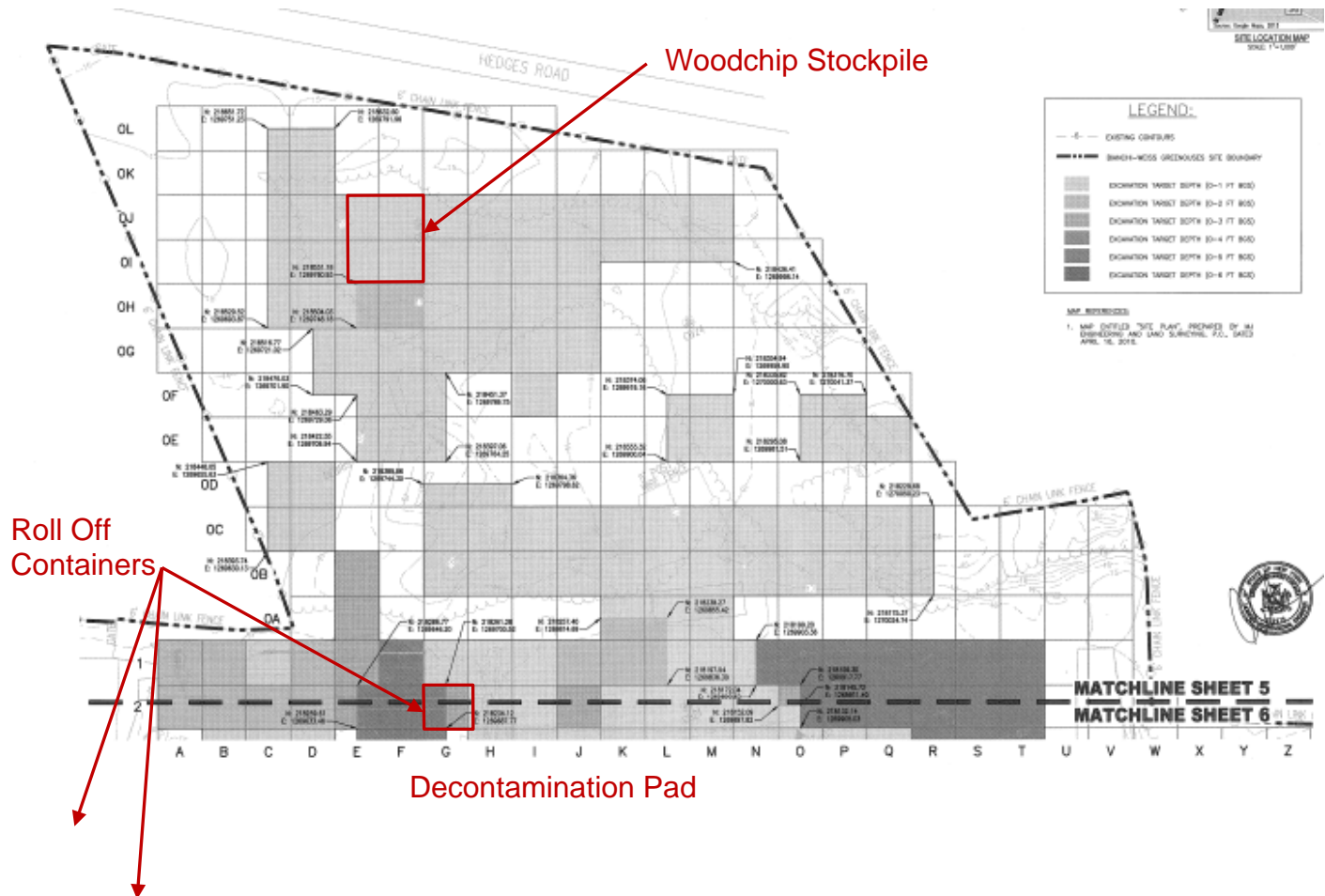
Date: 11/18/2015

John Kalosy, E.I.T.
The Louis Berger Group

Date: 11/18/2015

Site Sketch

Today's Progress Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

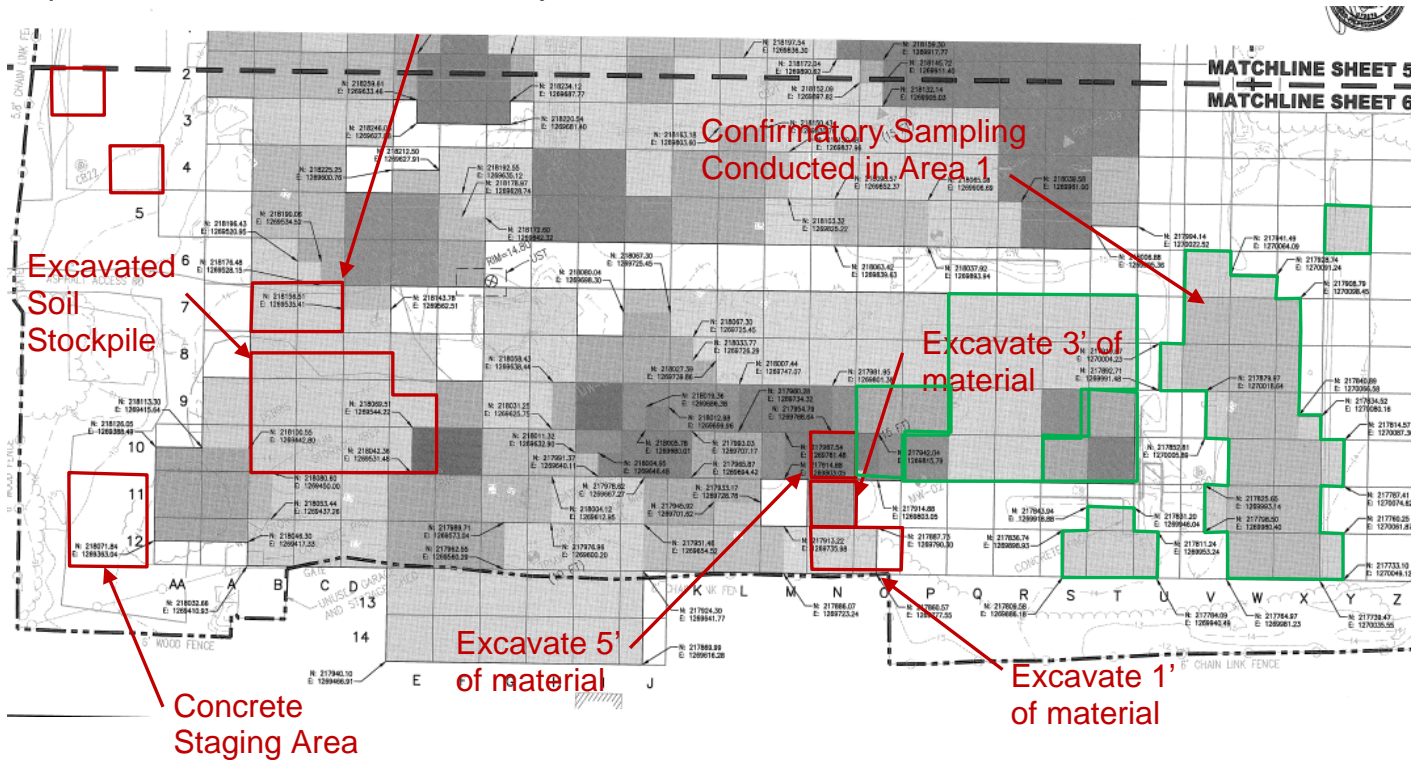
Report No.: 028

EA Project File:

14907.29

Date:

11/18/2015



Photographs



Kobelco SK350 Excavator and End Dump excavating 3 feet of material from cell N11 (left picture) and decontamination being conducted on a loaded dump truck (right picture).

DAILY OBSERVATION REPORT

Pg. 5 of 4

Report No.: 028

EA Project File:

14907.29

Date: 11/18/2015



Confirmatory sample being collected in Area 1



EnviroTrac covered the stockpile with the Supreme UV tarp and secured it to the ground

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 029

EA Project File:

14907.29

Date: 11/19/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	am	Cloudy	Pm
Temperature	50F	Am	61F	Pm
Wind Direction	SE 20 mph	am	SE 20 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 029

EA Project File:

14907.29

Date: 11/19/2015

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 3 from EnviroTrac (Bob Gimble, Jim Byrnes, and Ken Davies) arrived onsite 0600.
- John Symanski from EnviroTrac onsite at 1230. Offsite at 1300.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1300.
- Michael Rose from EnviroTrac onsite at 0900. Offsite at 0930. Onsite again at 1230 then offsite at 1300.
- The onsite scale was repaired today, a cable connection was not working correctly.
- Soil loadout not conducted today due to anticipated rain. It is scheduled to resume tomorrow.
- EnviroTrac used the Kobelco SK350 excavator, CAT 279C compact track loader, JD744K front end loader and end dump to excavate approximately 467 CY of material from cells M9, M10, and N9. Soil excavation was transported to the Excavated Soil Stockpile and concrete material was transported to the Concrete Staging Area.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1300.
- J. Kalosy offsite 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1300

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group

Date: 11/19/2015

Site Sketch

Today's Progress Previous Work Completed

DAILY OBSERVATION REPORT

Pg. 3 of 4

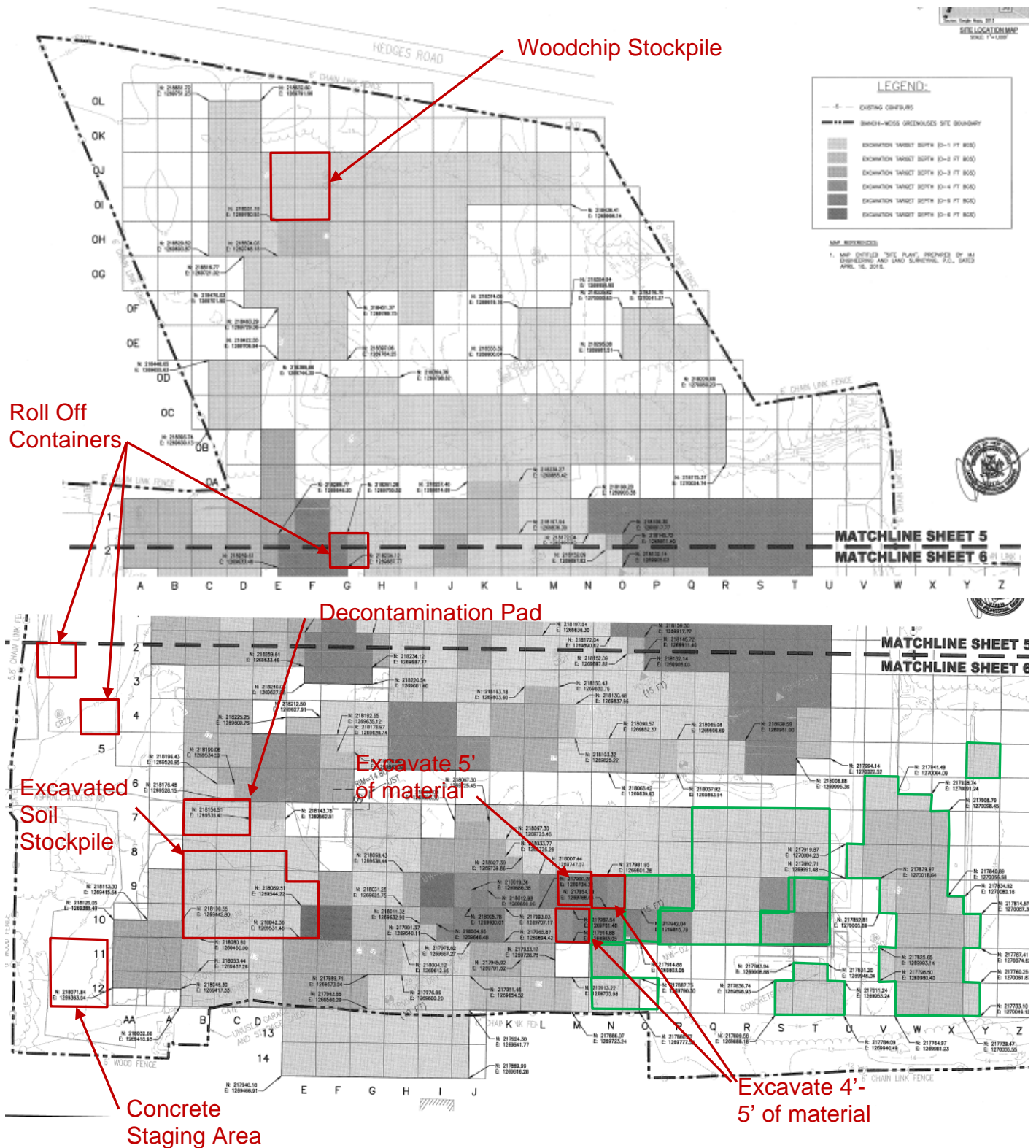
Report No.: 029

EA Project File:

14907.29

Date:

11/19/2015



Report No.: 029

EA Project File: 14907.29

Date: 11/19/2015

Photographs



Kobelco SK350 Excavator and End Dump excavating 4-5 feet of material from cell M10 (left picture) and JD744K shaping and maintaining soil stockpile (right picture).



EnviroTrac covered the stockpile with the Supreme UV tarp and secured it to the ground

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 030

EA Project File:

14907.29

Date: 11/20/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	am	Sunny	Pm
Temperature	52F	Am	57F	Pm
Wind Direction	WNW 13 mph	am	NW 16 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 030

EA Project File:

14907.29

Date: 11/20/2015

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Steve Smith, and Ken Davies) arrived onsite 0600.
- Jim Byrnes offsite at 1230.
- John Symanski from EnviroTrac onsite at 0930. Offsite at 1000. Onsite again at 1026. Offsite at 1130.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1500.
- Michael Rose from EnviroTrac onsite at 0800. Offsite at 1500.
- The onsite scale was calibrated and appears to be functioning correctly.
- Soil loadout conducted today with 4 rounds of 5 trucks for a total of 20 trucks. All trucks were decontaminated and scaled prior to exiting the site today. Scale calibrated daily prior to use.
- EnviroTrac used the Kobelco SK350 excavator, CAT 279C compact track loader, JD744K front end loader and end dump to excavate approximately 400 CY of material from cells L9, L10, and K10. Soil excavation was transported to the Excavated Soil Stockpile and concrete material was transported to the Concrete Staging Area.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile and load trucks.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1500.
- J. Kalosy offsite 1500.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1500

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group

Date: 11/20/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 030

EA Project File:

14907.29

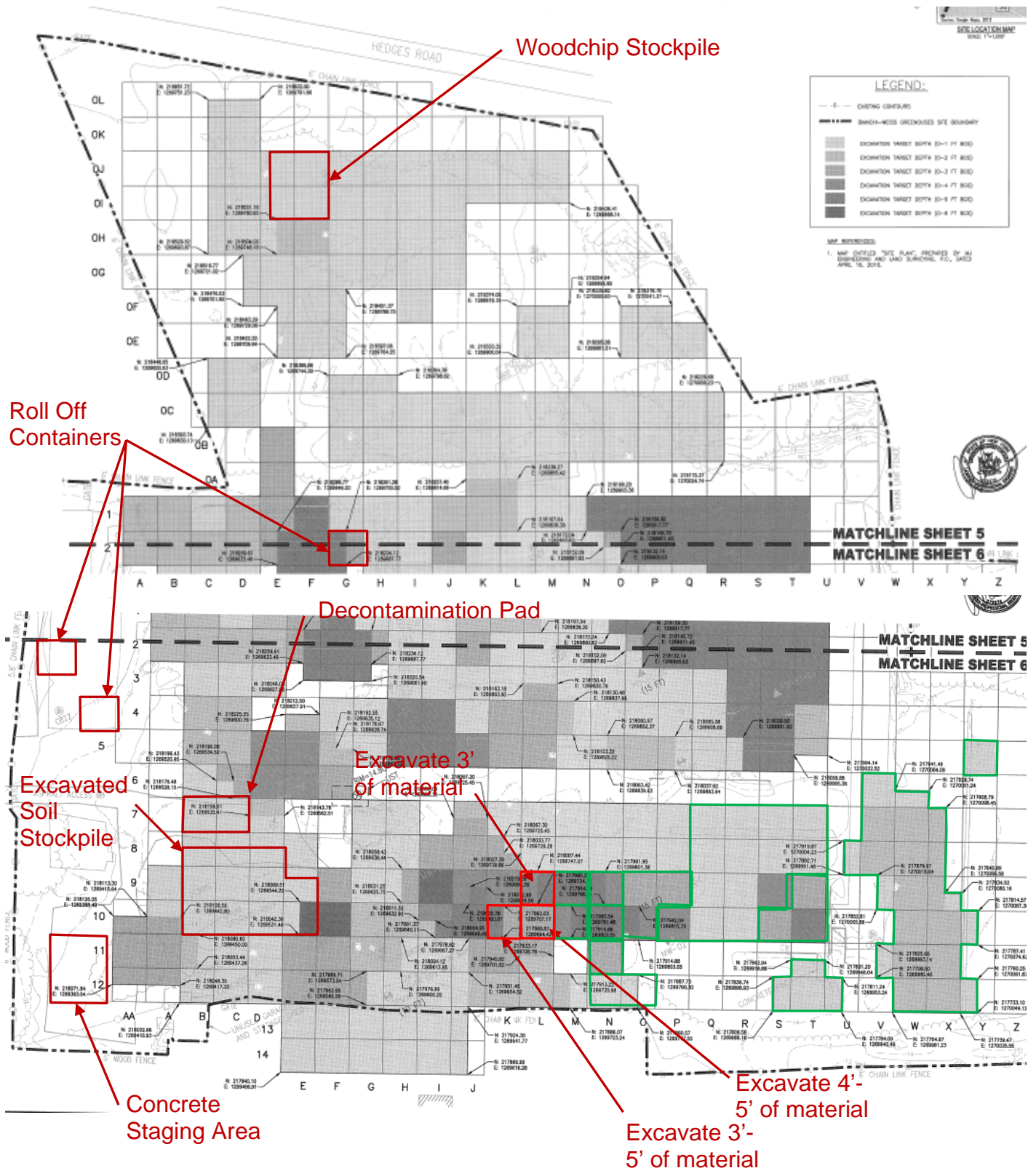
Date:

11/20/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 030

EA Project File:

14907.29

Date: 11/20/2015

Photographs



Kobelco SK350 Excavator and End Dump excavating 4-5 feet of material from cell M10 (left picture) and truck utilizing decontamination pad prior to being weighed. (right picture).



EnviroTrac covered the stockpile with the Supreme UV tarp and secured it to the ground



Scale used to weigh trucks prior to them leaving the site.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 031

EA Project File:

14907.29

Date: 11/23/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	38F	Am	43F	Pm
Wind Direction	NW 17 mph	am	WNW 18 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 031

EA Project File:

14907.29

Date: 11/23/2015

Summary of Events:

- J. Kalosy arrived onsite at 0600.
- 3 from EnviroTrac (Bob Gimble, Jim Byrnes, and Steve Smith) arrived onsite 0600.
- Jim Byrnes offsite at 1240.
- Brian Comey (PES) onsite at 0600 and offsite at 1500.
- Michael Rose from EnviroTrac onsite at 0730. Offsite at 1500.
- The onsite scale was calibrated and appears to be functioning correctly.
- Soil loadout conducted today with 4 rounds of 5 trucks for a total of 20 trucks. All trucks were decontaminated and scaled prior to exiting the site today. Scale calibrated daily prior to use.
- EnviroTrac used the Kobelco SK350 excavator, CAT 279C compact track loader, JD744K front end loader and end dump to excavate approximately 134 CY of material from cell K9. Soil excavation was transported to the Excavated Soil Stockpile and concrete material was transported to the Concrete Staging Area.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile and load trucks.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1500.
- J. Kalosy offsite 1500.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Brian Comey	PES	0600	1500

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 3,719 CY

Estimated Current Total Disposal Tonnage: X Tons (No disposal tickets or empty truck weights yet)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group

Date: 11/23/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 031

EA Project File:

14907.29

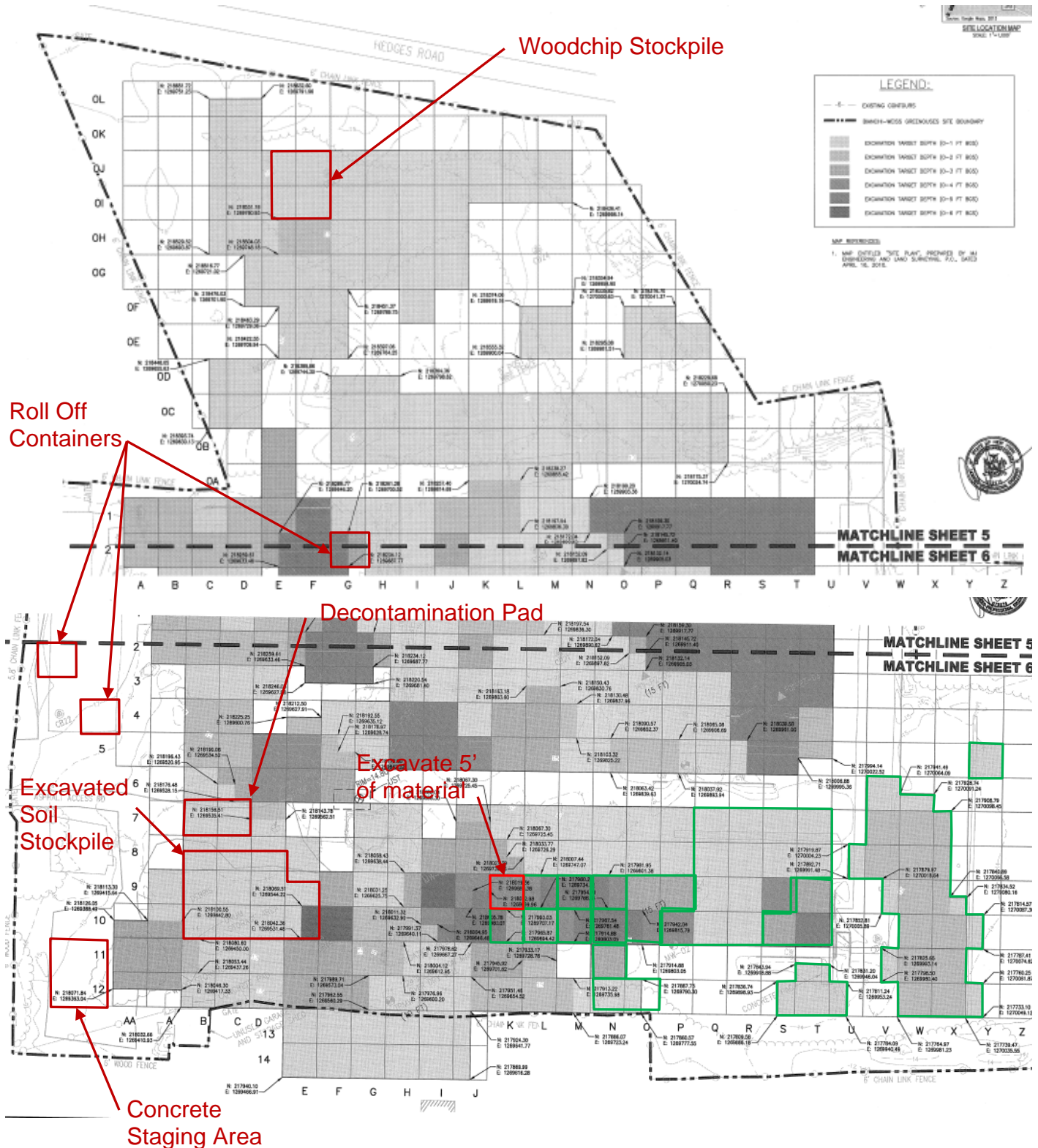
Date:

11/23/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 031

EA Project File: 14907.29

Date: 11/23/2015

Photographs



Kobelco SK350 Excavator and End Dump excavating 5 feet of material from cell K9 (left picture) and truck utilizing decontamination pad prior to being weighed. (right picture).



EnviroTrac covered the stockpile with the Supreme UV tarp and secured it to the ground



Scale used to weigh trucks prior to them leaving the site.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 032

EA Project File:

14907.29

Date: 11/24/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	33F	Am	46F	Pm
Wind Direction	NW 1 mph	am	WSW 10 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 032

EA Project File: 14907.29

Date: 11/24/2015

Summary of Events:

- J. Kalosy arrived onsite at 0630.
- 3 from EnviroTrac (Bob Gimble, Jim Byrnes, and Ken Davies) arrived onsite 0600.
- Jim Byrnes offsite at 1230.
- Brian Comey (PES) onsite at 0600 and offsite at 1500.
- Michael Rose from EnviroTrac onsite at 0830. Offsite at 1030.
- The onsite scale was calibrated and appears to be functioning correctly.
- Soil loadout conducted today with 4 rounds of 5 trucks for a total of 20 trucks. All trucks were decontaminated and scaled prior to exiting the site today. Scale calibrated daily prior to use.
- Excavation not conducted today. CAT 279C skid steer used to even out excavation cuts in cells K9 and K10. EnviroTrac conducted some debris cleanup around the site today.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile and load trucks. At 1150 the JD744K broke down and the Kobelco SK350 was used to load trucks for the rest of the day.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1530.
- J. Kalosy offsite 1530.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Brian Comey	PES	0600	1500

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 3,719 CY

Estimated Current Total Disposal Tonnage: X Tons (No disposal tickets or empty truck weights yet)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group

Date: 11/24/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 032

EA Project File:

14907.29

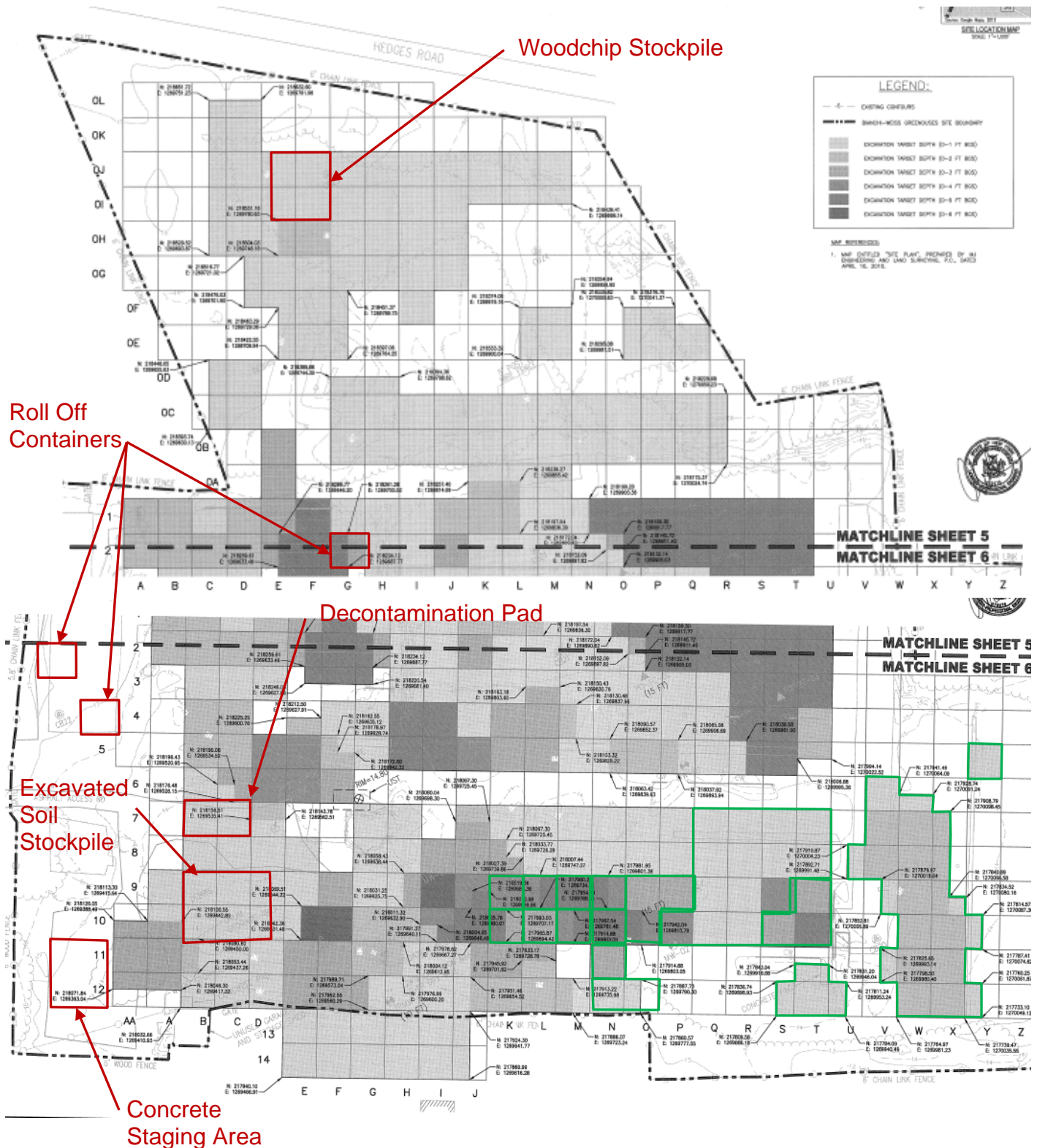
Date:

11/24/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 032

EA Project File: 14907.29

Date: 11/24/2015

Photographs



CAT 279C used to even out cuts in cells K9 and K10 (left picture) and truck being loaded using Kobelco SK350 prior to being decontaminated. (right picture).



EnviroTrac covered the stockpile with the Supreme UV tarp and secured it to the ground



Scale used to weigh trucks prior to them leaving the site.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 033

EA Project File: 14907.29

Date: 11/30/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	am	Sunny	Pm
Temperature	35F	Am	46F	Pm
Wind Direction	NE 9 mph	am	NE 8 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 033

EA Project File:

14907.29

Date: 11/30/2015

Summary of Events:

- J. Kalosy arrived onsite at 0600.
- 3 from EnviroTrac (Bob Gimble, Jim Byrnes, and Ken Davies) arrived onsite 0600.
- Jim Byrnes offsite at 1230.
- Nicole Clarity (PES) onsite at 0600 and offsite at 1500.
- Michael Rose from EnviroTrac onsite at 0740. Offsite at 1100. Onsite again at 1210. Offsite at 1500.
- The onsite scale was calibrated and appears to be functioning correctly.
- Soil loadout conducted today with 4 rounds of 6 trucks for a total of 24 trucks. All trucks were decontaminated and scaled prior to exiting the site today. Scale calibrated daily prior to use. Trucking to be on hold tomorrow due to lower amount of soil remaining in stockpile.
- Excavation conducted today using the Kobelco SK350, the CAT 279C skid steer and the end dump in Area 5 cells M12, L11, L12, K11, K12, J11, and J12 for a total volume of 485 CY.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile and load trucks.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1500.
- J. Kalosy offsite 1500.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Nicole Clarity	PES	0600	1500

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 4,204 CY

Estimated Current Total Disposal Tonnage: 1,576.37 Tons (Only including tickets from 11/23 and 11/24. Need earlier tickets from EnviroTrac)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group

Date: 11/30/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 033

EA Project File:

14907.29

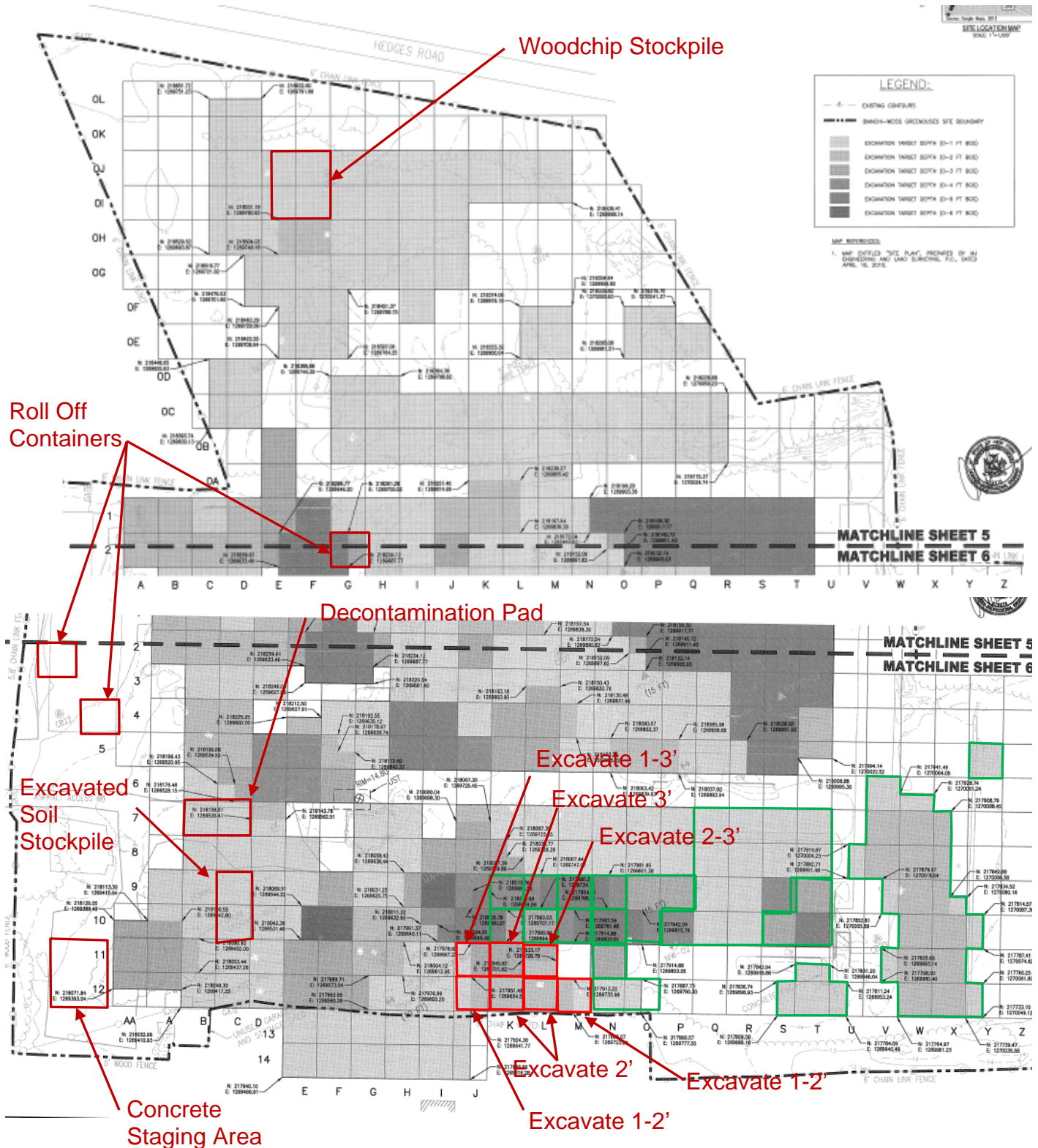
Date:

11/30/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 033

EA Project File: 14907.29

Date: 11/30/2015

Photographs



Excavation conducted in cell L11 using Kobelco SK350 and end dump (left picture) and truck being loaded using JD 744K loader prior to being decontaminated. (right picture).



EnviroTrac covered the stockpile with the Supreme UV tarp and secured it to the ground



Scale used to weigh trucks prior to them leaving the site.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 034

EA Project File:

14907.29

Date: 12/01/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy, Light Rain	am	Cloudy, Rain	Pm
Temperature	47F	Am	50F	Pm
Wind Direction	E 12 mph	am	E 17 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 034

EA Project File:

14907.29

Date:

12/01/2015

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 3 from EnviroTrac (Bob Gimble, Jim Byrnes, and Ken Davies) arrived onsite 0600.
- Jim Byrnes offsite at 1230.
- Nicole Clarity (PES) onsite at 0600 and offsite at 1330.
- Michael Rose from EnviroTrac onsite at 0800. Offsite at 1130.
- Soil loadout on hold today due to low quantity of material stockpiled. Loadout to resume tomorrow morning.
- Excavation conducted today using the Kobelco SK350, the CAT 279C skid steer and the end dump in Areas 6+7 cells Q5, R5, S5 and for a total volume of 300 CY.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile and load trucks.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1330.
- J. Kalosy offsite 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Nicole Clarity	PES	0600	1330

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 4,504 CY

Estimated Current Total Disposal Tonnage: 1,576.37 Tons (Only including tickets from 11/23 and 11/24. Need earlier tickets from EnviroTrac)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group

Date: 12/01/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 034

EA Project File:

14907.29

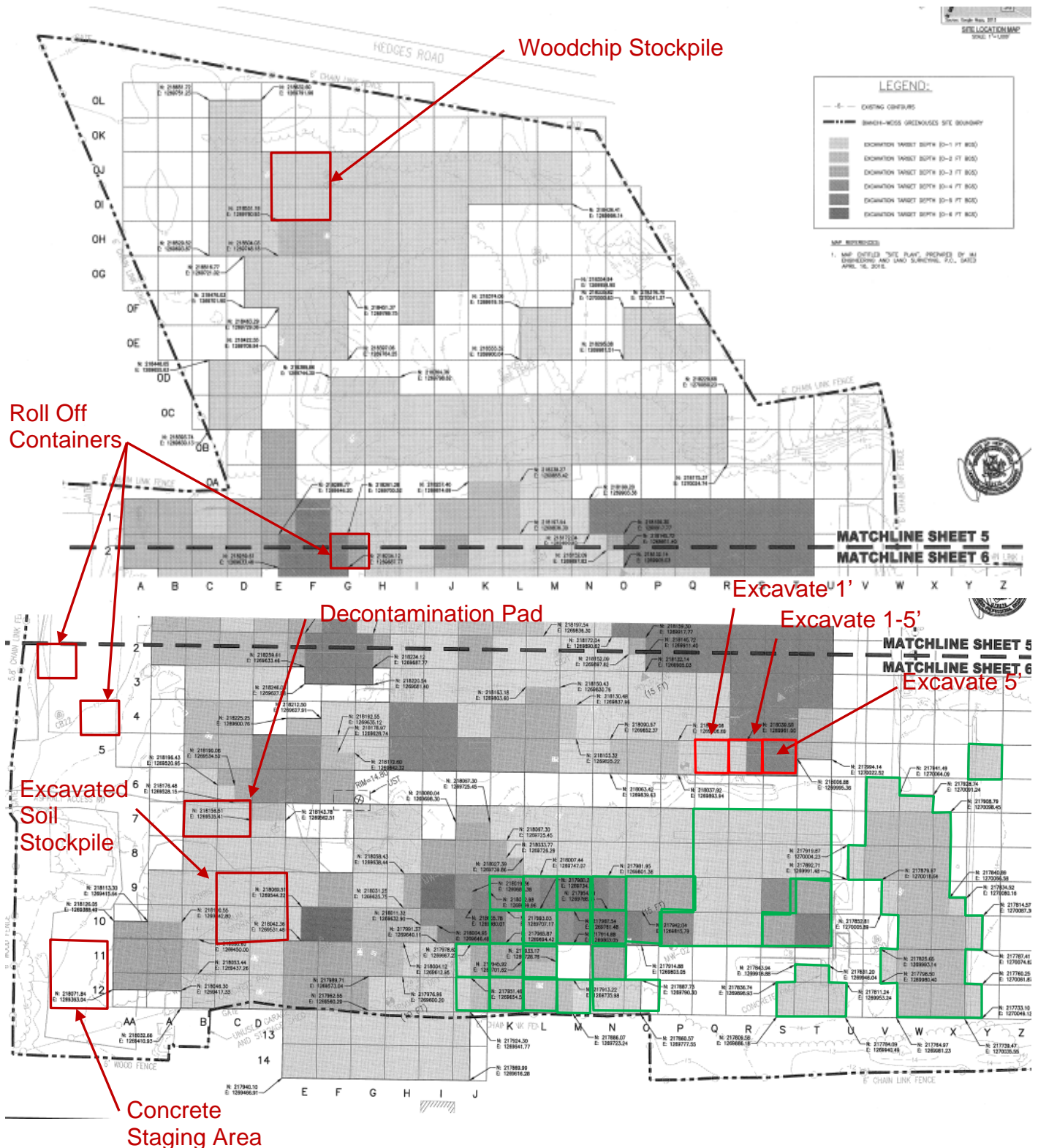
Date:

12/01/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 034

EA Project File:

14907.29

Date: 12/01/2015

Photographs



Excavation conducted in cell Q5 using Kobelco SK350 and end dump (left picture) and concrete removal conducted from cells Q5-T5. (right picture).



EnviroTrac covered the stockpile with the Supreme UV tarp and secured it to the ground



JD744K loader used to shape the stockpile with excavated soil.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 035

EA Project File:

14907.29

Date: 12/02/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy, Light Rain	am	Cloudy, Rain	Pm
Temperature	47F	Am	50F	Pm
Wind Direction	E 12 mph	am	E 17 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 035

EA Project File:

14907.29

Date:

12/02/2015

Summary of Events:

- J. Kalosy arrived onsite at 0630.
- 3 from EnviroTrac (Bob Gimble, Jim Byrnes, and Ken Davies) arrived onsite 0600.
- Jim Byrnes offsite at 1230.
- Nicole Clarity (PES) onsite at 0600 and offsite at 1500.
- Kris Keenan (NYSDEC) onsite at 0920. Offsite at 1100.
- Michael Rose from EnviroTrac onsite at 0830. Offsite at 1500.
- Soil loadout conducted today with 2 rounds of 4 trucks and 2 rounds of 3 trucks for a total of 14 trucks. All trucks were decontaminated and scaled prior to exiting the site today. Scale calibrated daily prior to use.
- Excavation conducted today using the Kobelco SK350, the CAT 279C skid steer and the end dump in Areas 6+7 cells T5, Q4, R4, and half of S4 for a total volume of 318 CY.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile and load trucks.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1500.
- J. Kalosy offsite 1500.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Nicole Clarity	PES	0600	1500

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Kris Keenan	NYSDEC	Yes (X)	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 4,822 CY

Estimated Current Total Disposal Tonnage: 1,576.37 Tons (Only including tickets from 11/23 and 11/24. Need earlier tickets from EnviroTrac)

ITEMS OF CONCERN:

None.

Site Representative:



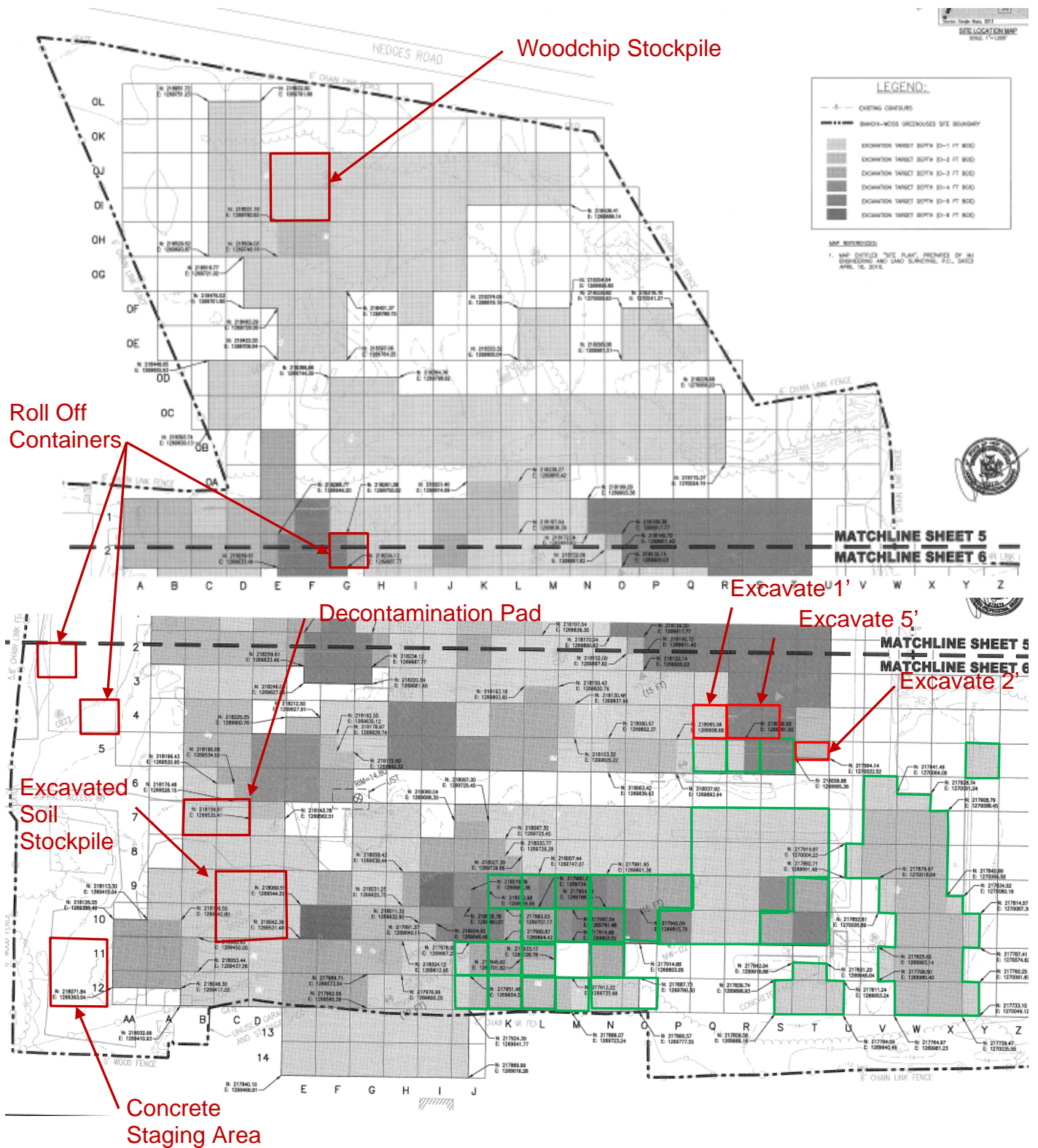
John Kalosy, E.I.T.
The Louis Berger Group

Date: 12/02/2015

Pg. 3 of 4

Date: 12/02/2015

Previous Work Completed



Report No.: 035

EA Project File:

14907.29

Date:

12/02/2015

Photographs



Excavation conducted in cell T5 using Kobelco SK350 and end dump (left picture) and decontamination pad in use. (right picture).



JD744K loader used to load trucks



JD744K loader used to load trucks

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 036

EA Project File:

14907.29

Date: 12/03/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	am	Sunny	Pm
Temperature	36F	Am	55F	Pm
Wind Direction	WNW 17 mph	am	NNW 5 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 036

EA Project File:

14907.29

Date:

12/03/2015

Summary of Events:

- J. Kalosy arrived onsite at 0630.
- 3 from EnviroTrac (Bob Gimble, Jim Byrnes, and Ken Davies) arrived onsite 0600.
- Jim Byrnes offsite at 1230.
- Nicole Clarity (PES) onsite at 0600 and offsite at 1430.
- Michael Rose from EnviroTrac onsite at 0830. Offsite at 1430.
- John Szymanski onsite at 1100 and offsite at 1245.
- Dave Roberts (ET) onsite at 0730 to conduct sampling. Area 8 resampled for waste characterization with 8 composite samples and 4 grab VOC samples. Confirmation sampling conducted in Areas 2, 3, and 5 today with a total of 27 sidewall and 31 bottom samples collected. Areas 2 and 3 are sampled completely for confirmation, additional sampling will be required in Area 5 at a later date. Dave Roberts offsite at 1300.
- Soil loadout conducted today with 4 rounds of 4 trucks for a total of 16 trucks. All trucks were decontaminated and scaled prior to exiting the site today. Scale calibrated daily prior to use.
- Excavation conducted today using the Kobelco SK350, the CAT 279C skid steer and the end dump in Areas 6+7 cells Q3, R3, and half of S4 for a total volume of 284 CY.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile and load trucks.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430.
- J. Kalosy offsite 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Nicole Clarity	PES	0600	1430

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Dave Roberts	EnviroTrac	Yes (X)	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 5,106 CY

Estimated Current Total Disposal Tonnage: 1,576.37 Tons (Only including tickets from 11/23 and 11/24. Need earlier tickets from EnviroTrac)

ITEMS OF CONCERN:

None.

Site Representative:

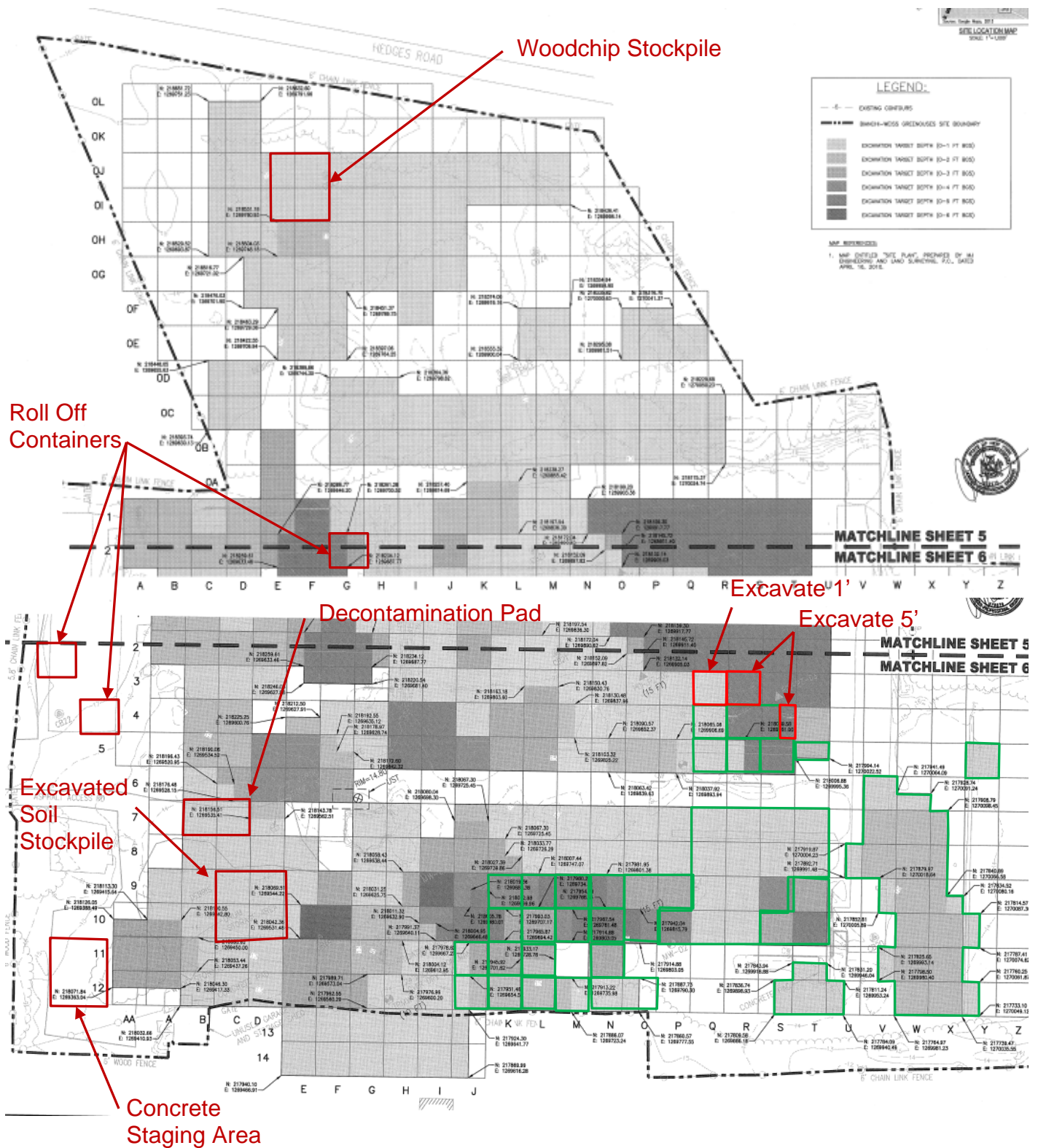


John Kalosy, E.I.T.
The Louis Berger Group
Date: 12/03/2015

Pg. 3 of 4

Date: 12/03/2015

Today's Progress Previous Work Completed



Report No.: 036

EA Project File:

14907.29

Date: 12/03/2015

Photographs



Excavation conducted in cell S4 using Kobelco SK350 and end dump (left picture) and truck being loaded by the JD744K loader. (right picture).



Waste characterization samples collected in Area 8.



Scale used to weigh trucks prior to exiting the site.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 037

EA Project File:

14907.29

Date: 12/04/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	37F	Am	50F	Pm
Wind Direction	W 5 mph	am	NW 9 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 037

EA Project File:

14907.29

Date: 12/04/2015

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 3 from EnviroTrac (Bob Gimble, Jim Byrnes, and Ken Davies) arrived onsite 0600.
- Jim Byrnes offsite at 1200.
- Nicole Clarity (PES) onsite at 0730 and offsite at 1330.
- John Szymanski onsite at 0845 and offsite at 1000.
- Soil loadout not conducted today due to low quantity of soil in stockpile. Loadout to resume on Monday.
- Excavation conducted today using the Kobelco SK350, the CAT 279C skid steer and the end dump in Areas 6+7 cells Q2 and half of R2 for a total volume of 251 CY.
- Concrete removal conducted in Areas 6+7 in cells Q2, R2, S2, and T2 using the PC210 excavator and the end dump. Concrete placed in concrete stockpile.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile.
- EnviroTrac set up a scale house by the site entrance.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1230.
- J. Kalosy offsite 1230.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Nicole Clarity	PES	0730	1230

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 5,357 CY

Estimated Current Total Disposal Tonnage: 1,576.37 Tons (Only including tickets from 11/23 and 11/24. Need earlier tickets from EnviroTrac)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group
Date: 12/04/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 037

EA Project File:

14907.29

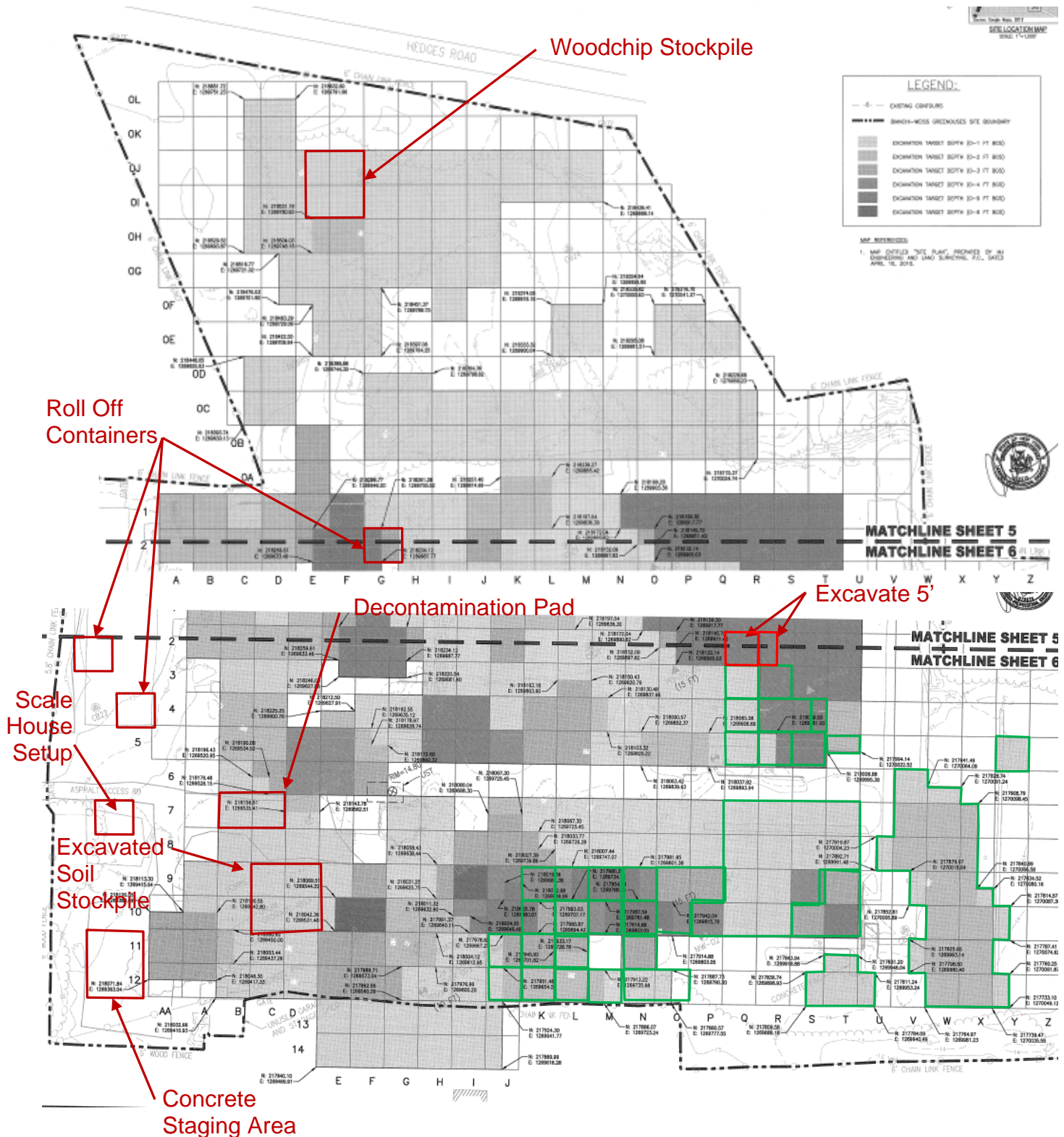
Date:

12/04/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 037

EA Project File:

14907.29

Date:

12/04/2015

Photographs



Excavation conducted in cell Q2 using Kobelco SK350 and end dump (left picture) and end dump placing excavated material in the stockpile. (right picture).



Scale house installed onsite today



Stockpile covered with poly liner

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 038

EA Project File: 14907.29

Date: 12/07/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	38F	Am	50F	Pm
Wind Direction	SW 6 mph	am	SE 0 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 038

EA Project File:

14907.29

Date: 12/07/2015

Summary of Events:

- J. Kalosy arrived onsite at 0630.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Steve Smith and Ken Davies) arrived onsite 0600.
- Jim Byrnes offsite at 1230.
- Brian Comey (PES) onsite at 0600 and offsite at 1300.
- Soil loadout not conducted today due to low quantity of soil in stockpile. Loadout to resume tomorrow.
- Excavation conducted today using the Kobelco SK350, the CAT 279C skid steer and the end dump in Areas 6+7 cells S2, S3, and half of R2 for a total volume of 418 CY.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1300.
- J. Kalosy offsite 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Brian Comey	PES	0600	1300

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 5,775 CY

Estimated Current Total Disposal Tonnage: 1,576.37 Tons (Only including tickets from 11/23 and 11/24. Need earlier tickets from EnviroTrac)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group
Date: 12/07/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 038

EA Project File:

14907.29

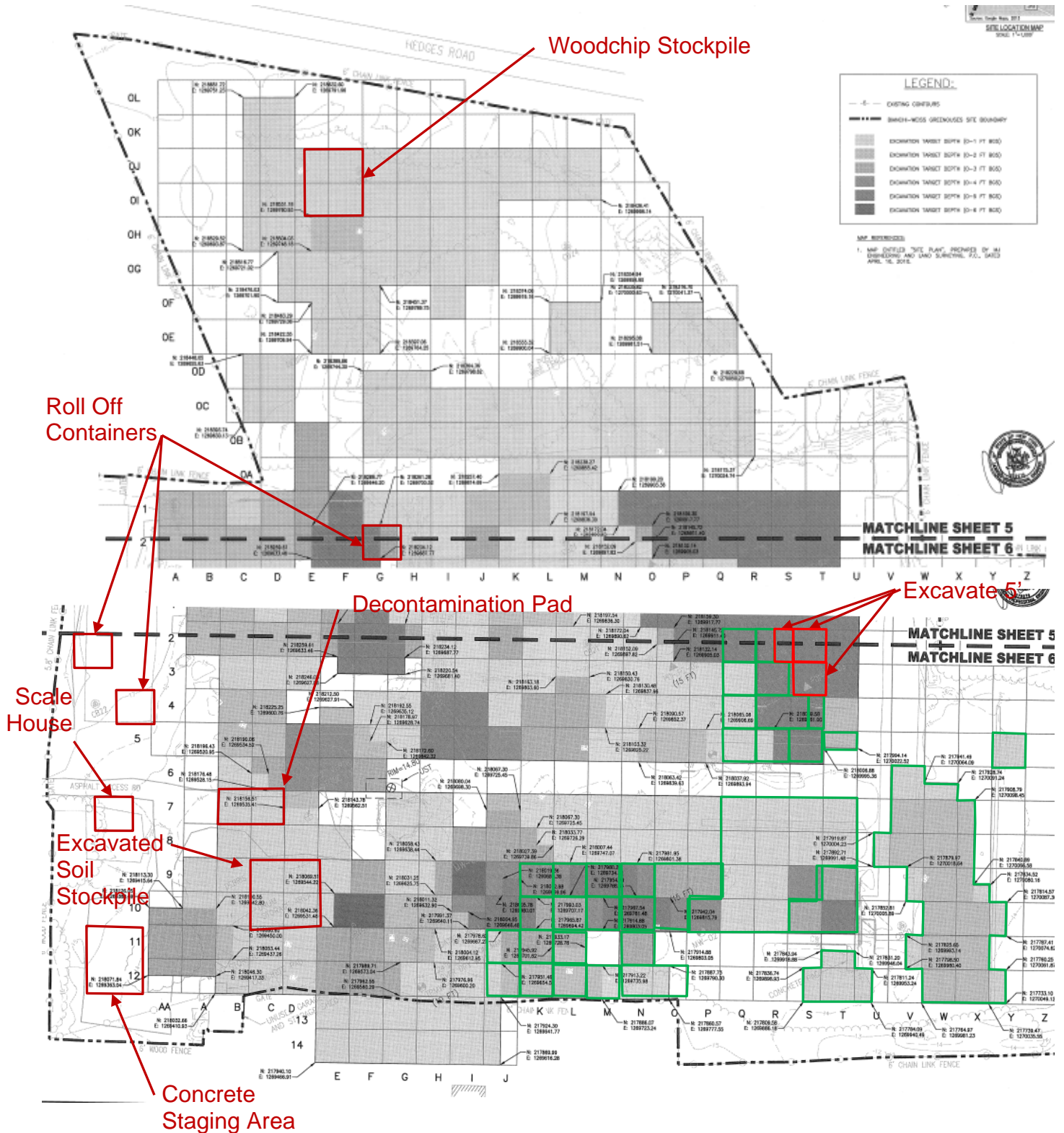
Date:

12/07/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 038

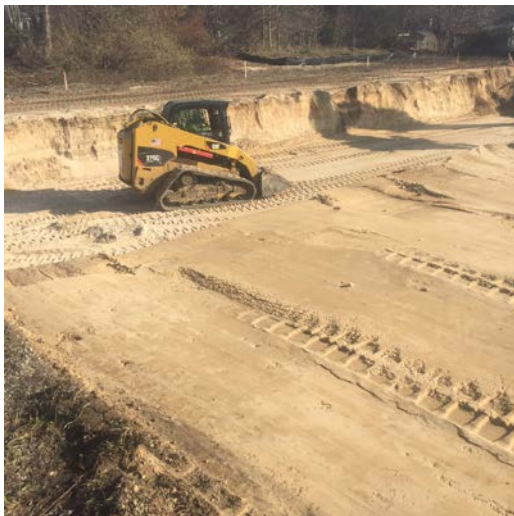
EA Project File: 14907.29

Date: 12/07/2015

Photographs



Excavation conducted in cell R2 using Kobelco SK350 and end dump (left picture) and loader shaping excavated material in the stockpile. (right picture).



CAT 279C used to clean up cuts



Stockpile covered with poly liner

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 039

EA Project File:

14907.29

Date: 12/08/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	am	Sunny	Pm
Temperature	43F	Am	48F	Pm
Wind Direction	NE 11 mph	am	N 9 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 039

EA Project File:

14907.29

Date:

12/08/2015

Summary of Events:

- J. Kalosy arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Steve Smith and Ken Davies) arrived onsite 0600.
- Jim Byrnes offsite at 1230.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1500.
- Mike Rose (ET) onsite at 0850. Offsite at 1055. Onsite again at 1215. Offsite at 1500.
- John Szymanski (ET) onsite at 0815. Offsite at 0945. Onsite again at 1300. Offsite at 1400.
- Soil loadout conducted today with 4 rounds of 4 trucks for a total of 16 trucks today. Trucks were decontaminated onsite and scaled prior to exiting. The onsite scale wasn't function properly since about 0900 today due to the wire for the right front wheel scale being shredded. EnviroTrac replaced the wire at 1345 and the scale appears to be functioning correctly.
- Excavation conducted today using the Kobelco SK350, the CAT 279C skid steer and the end dump in Area 6 cells T2, T3, and T4 for a total volume of 401 CY.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile and load trucks.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1500.
- J. Kalosy offsite 1500.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1500

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 6,176 CY

Estimated Current Total Disposal Tonnage: 3,845.95 Tons (Updated through 11/24. Awaiting recent tickets.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group
Date: 12/08/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 039

EA Project File:

14907.29

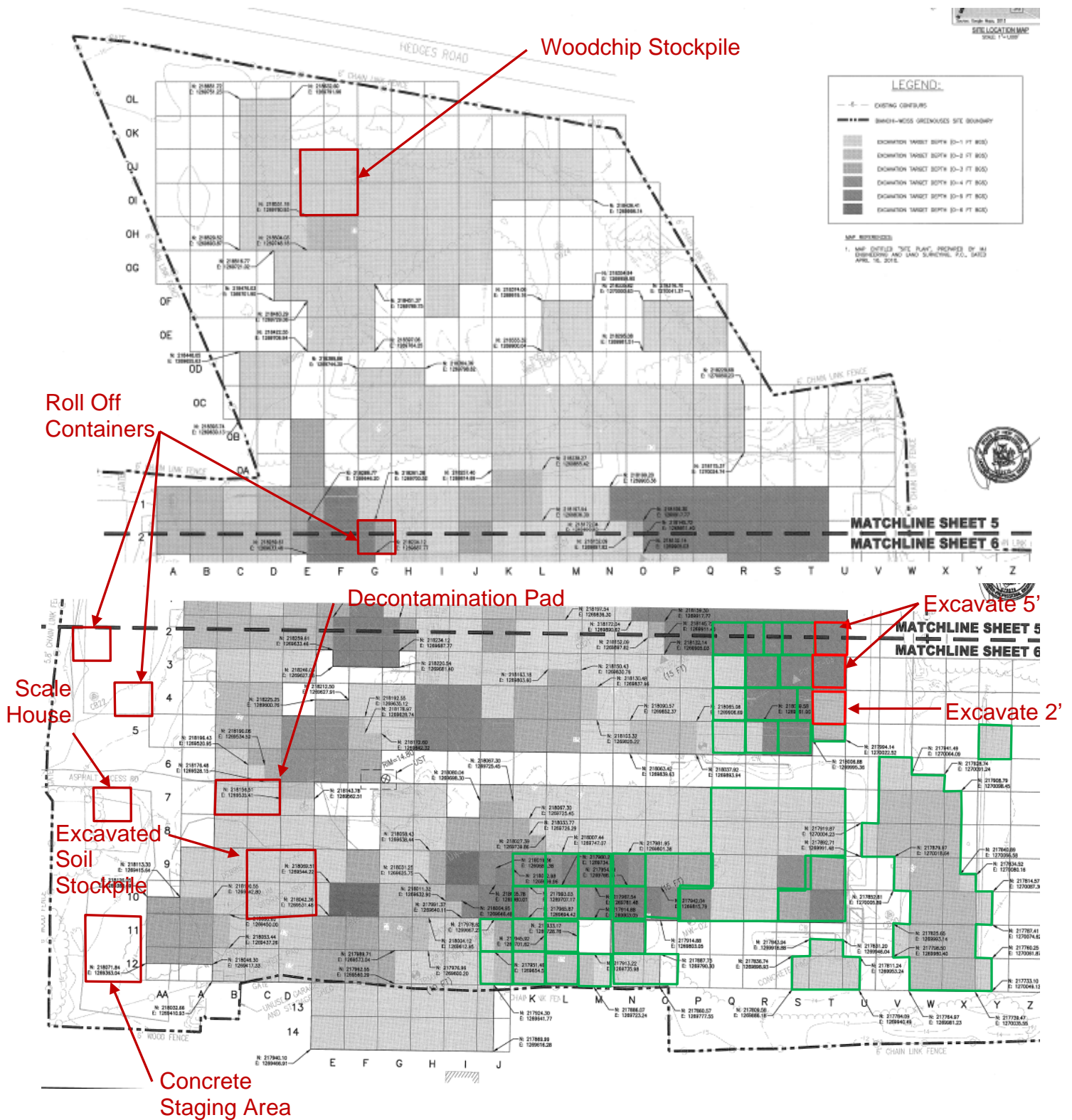
Date:

12/08/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 039

EA Project File:

14907.29

Date:

12/08/2015

Photographs



Excavation conducted in cells T2 and T3 using Kobelco SK350 and end dump (left picture) and end dump placing excavated material in the stockpile. (right picture).



Truck loaded using JD744K loader



Stockpile covered with poly liner

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 40

EA Project File: 14907.29

Date: 12/09/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Cloudy	Pm
Temperature	35F	Am	50F	Pm
Wind Direction	Calm	am	S 8 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 40

EA Project File:

14907.29

Date:

12/09/2015

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Steve Smith and Ken Davies) arrived onsite 0600.
- Jim Byrnes offsite at 1230.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1330.
- Mike Rose (ET) onsite at 0800. Offsite at 1330.
- John Szymanski (ET) onsite at 0800. Offsite at 0945.
- Soil loadout not conducted today. It is scheduled to resume tomorrow.
- Excavation conducted today using the Kobelco SK350, the CAT 279C skid steer and the end dump in Area 7 cells P2, P3, P4, and P5 for a total volume of 284 CY.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile. The CAT 279C was also used to remove a small amount of remaining material near the fence line from cells N12, M12, L12, and K12. This material was previously accounted for in past quantity calculations.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1330.
- J. Kalosy offsite 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1330

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 6,460 CY

Estimated Current Total Disposal Tonnage: 3,845.95 Tons (Updated through 11/24. Awaiting recent tickets.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group
Date: 12/09/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 40

EA Project File:

14907.29

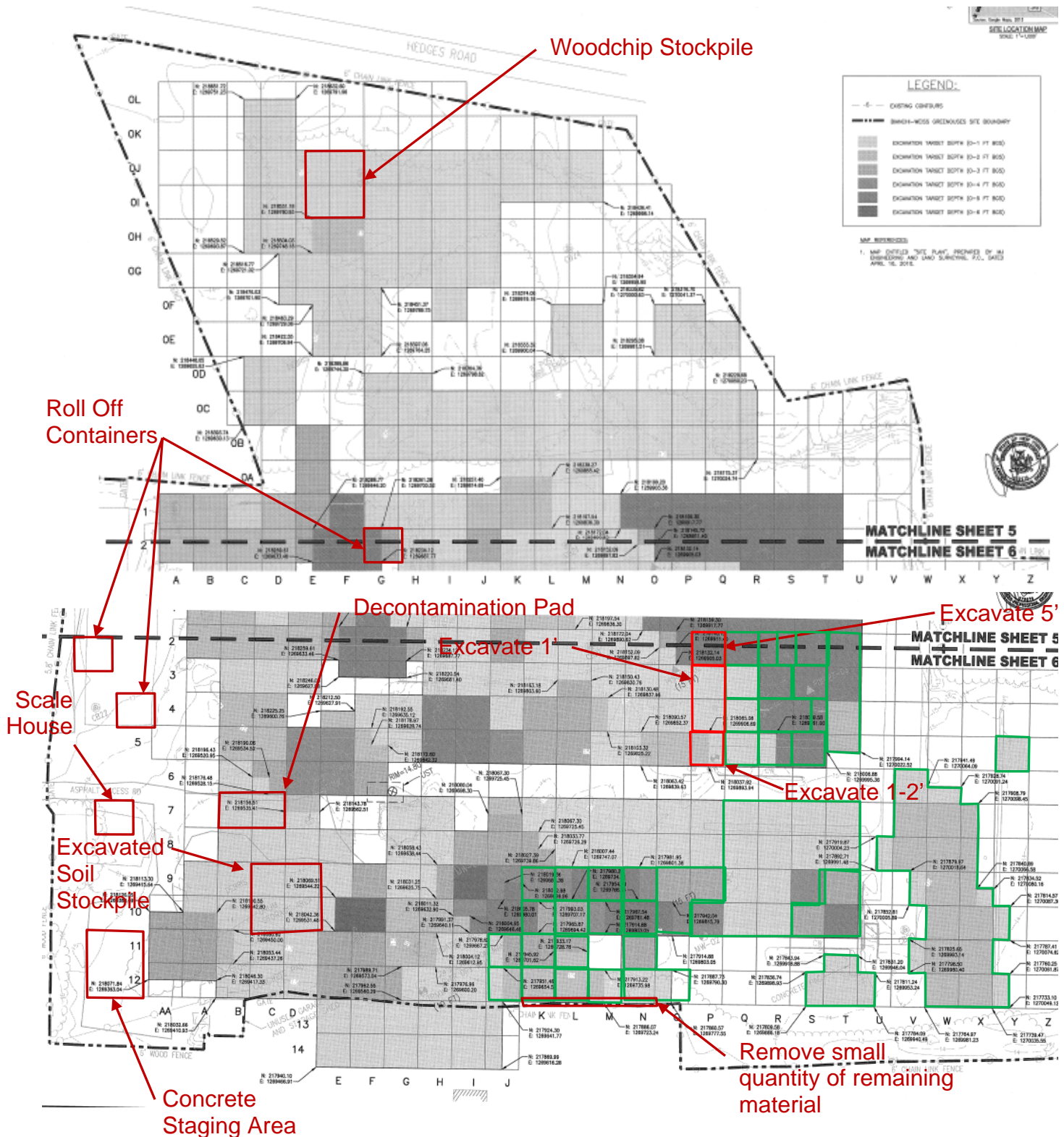
Date:

12/09/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 40

EA Project File:

14907.29

Date:

12/09/2015

Photographs



Concrete removed from cell P5 using Kobelco SK350 and end dump (left picture) and excavation being conducted in cell P4. (right picture).



End dump placing material in stockpile



CAT 279C removing small strip of material along fence line.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 41

EA Project File: 14907.29

Date: 12/10/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	am	Sunny	Pm
Temperature	53F	Am	62F	Pm
Wind Direction	S 6 mph	am	SW 6 mph	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 Air: action level reported on this date? *Yes () No (X) NA ()

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 41

EA Project File: 14907.29

Date: 12/10/2015

Summary of Events:

- J. Kalosy arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Steve Smith and Ken Davies) arrived onsite 0600.
- Jim Byrnes offsite at 1200.
- Bob Gimble offsite at 1300.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1430.
- Mike Rose (ET) onsite at 0930. Offsite at 1430.
- John Szymanski (ET) onsite at 1030. Offsite at 1300.
- Soil loadout conducted today with 5 trucks completing 3 rounds and 4 trucks completing 1 round for a total of 19 truckloads taken to the 110 Landfill. Trucks were weighed onsite and decontaminated prior to exiting. Soil loadout not scheduled tomorrow.
- Excavation conducted today using the Kobelco SK350, the CAT 279C skid steer and the end dump in Area 9 cells M7, M8, N7, N8, O7, O8, P7 and P8 for a total volume of 267 CY.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile and load trucks.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430.
- J. Kalosy offsite 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1430

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 6,727 CY

Estimated Current Total Disposal Tonnage: 3,845.95 Tons (Updated through 11/24. Awaiting recent tickets.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group
Date: 12/10/2015

Report No.: 41

EA Project File:

14907.29

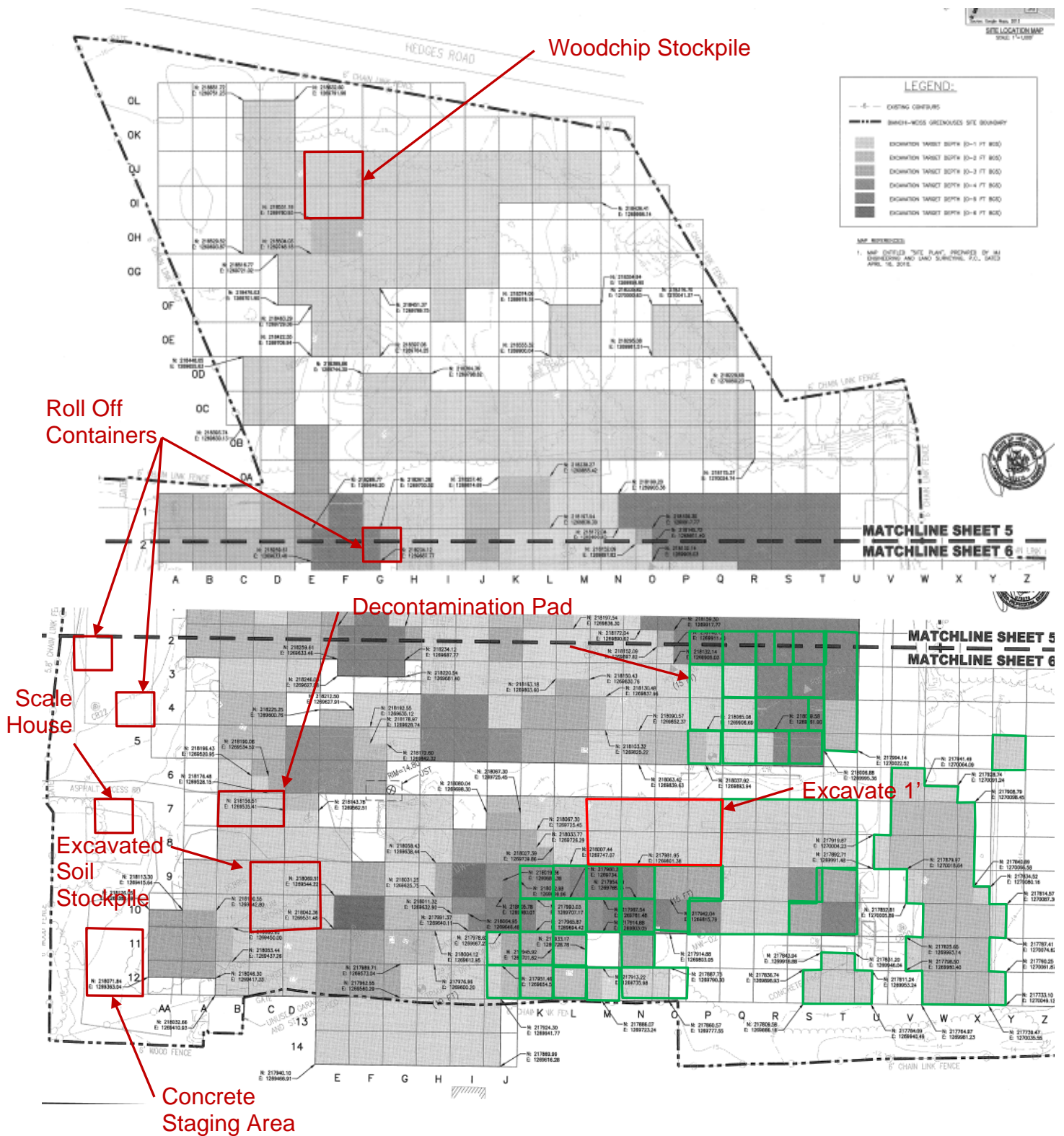
Date:

12/10/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 41

EA Project File: 14907.29

Date: 12/10/2015

Photographs



Concrete removed from cells P7 and P8 using Kobelco SK350 and end dump (left picture) and truck being loaded using JD 744K loader. (right picture).



Decontamination pad in use



Poly liner placed over stockpile following the completion of work

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 42

EA Project File:

14907.29

Date: 12/11/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Foggy	am	Sunny	Pm
Temperature	43F	Am	60F	Pm
Wind Direction	Calm	am	SSW 11 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 42

EA Project File: 14907.29

Date: 12/11/2015

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Steve Smith and Ken Davies) arrived onsite 0600.
- Jim Byrnes offsite at 1200.
- James Lapham (LKMA) onsite at 0700 to confirm excavation depths. James was still onsite after the crew had left the site at 1230.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1230.
- Soil loadout not conducted today. Soil loadout is scheduled to resume on Monday.
- Excavation conducted today using the Kobelco SK350, the CAT 279C skid steer and the end dump in Area 9 cells L7, L8, K7, K8, J7, and J8 for a total volume of 368 CY.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1230.
- J. Kalosy offsite 1230.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1230
James Lapham	LKMA	0700	After 1230

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 7,095 CY

Estimated Current Total Disposal Tonnage: 3,845.95 Tons (Updated through 11/24. Awaiting recent tickets.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group

Date: 12/11/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 42

EA Project File:

14907.29

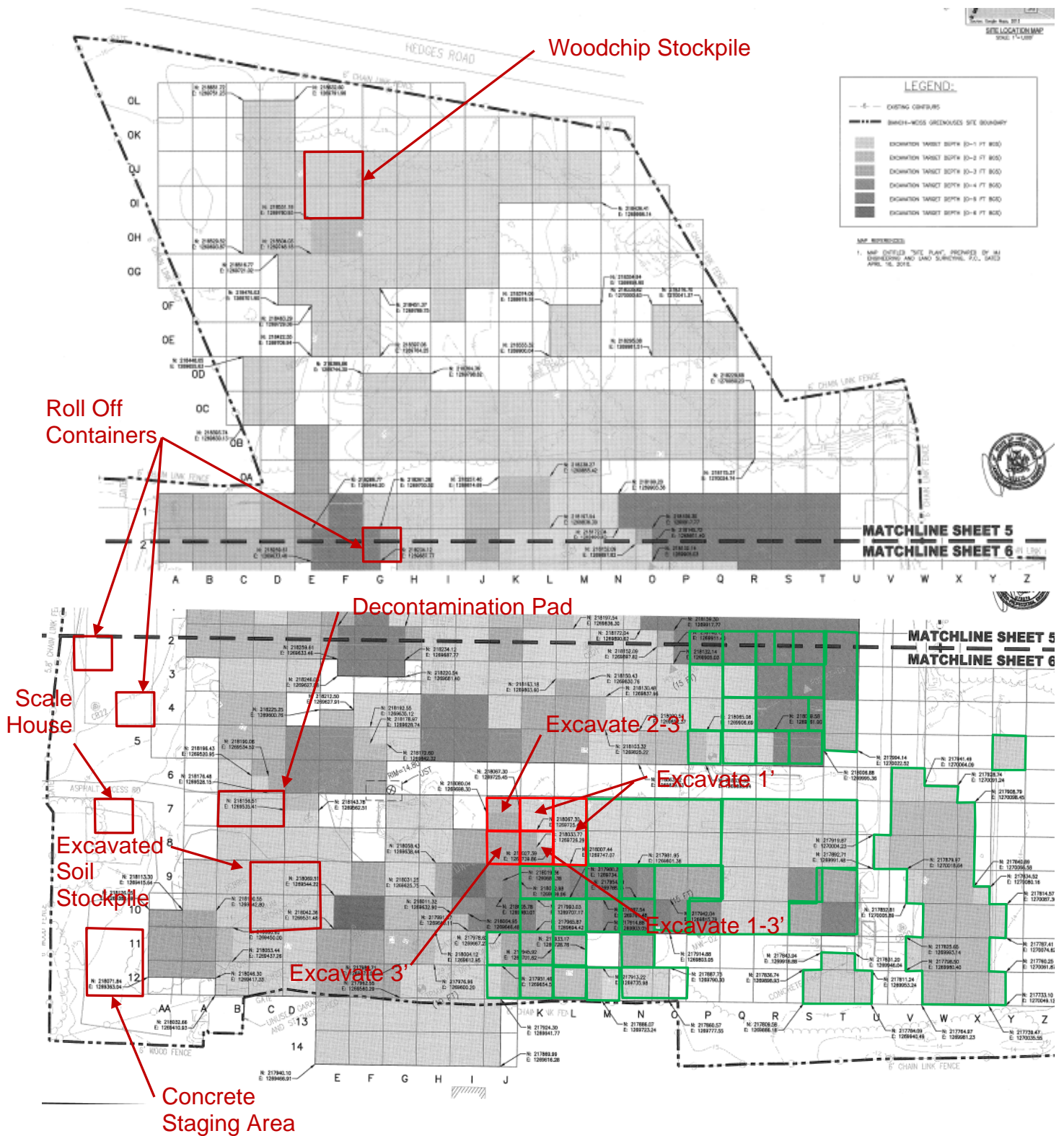
Date:

12/11/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 42

EA Project File:

14907.29

Date: 12/11/2015

Photographs



Excavation conducted in cells L7 and L8 using Kobelco SK350 and end dump (left picture) and excavation conducted in cells K7 and K8. (right picture).



JD 744K loader used to maintain soil stockpile



Scrap metal debris removed from the J7 and J8 cell area. Metal placed in roll off container

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 43

EA Project File:

14907.29

Date: 12/14/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	am	Cloudy	Pm
Temperature	53F	Am	60F	Pm
Wind Direction	E 2 mph	am	S 14 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 43

EA Project File:

14907.29

Date:

12/14/2015

Summary of Events:

- J. Kalosy arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Steve Smith and Ken Davies) arrived onsite 0600.
- Jim Byrnes offsite at 1230.
- Mike Rose (ET) onsite at 0945. Offsite at 1330. John Symanski (ET) onsite at 0850. Offsite at 1430.
- Rob McCabe (ET) onsite at 0730. Offsite at 1230. Greg Gangemi (PES) onsite at 0600 and offsite at 1430.
- Soil loadout conducted today with 4 trucks completing 4 rounds of loading for a total of 16 trucks loaded today. Soil loadout is scheduled to continue tomorrow.
- Excavation conducted today using the Kobelco SK350, the CAT 279C skid steer and the end dump in Area 14 cell I4 and half of cell H4 for a total volume of 250 CY.
- Well decommissioning conducted today. MW-01, MW-02, MW-02A, PDI-PZ-01, and PDI-PZ-02 successfully decommissioned today. Grout was pumped to fill the casing for each well and then the casing was pulled from each location and disposed of in a roll off container. Inclinator PDI-PZ-03 appeared to have been damaged during excavation activities and was not visible, EnviroTrac plans on locating this well and grouting it in place at a future date. TPMW-01 was not found in the field and may be buried under woodchips, EnviroTrac plans on locating it in the future and will decommission it. EnviroTrac also plans on decommissioning the irrigation well at a later date.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile and load trucks.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1500. J. Kalosy offsite 1500.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1430

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 7,345 CY

Estimated Current Total Disposal Tonnage: 3,845.95 Tons (Updated through 11/24. Awaiting recent tickets.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group
Date: 12/14/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 43

EA Project File:

14907.29

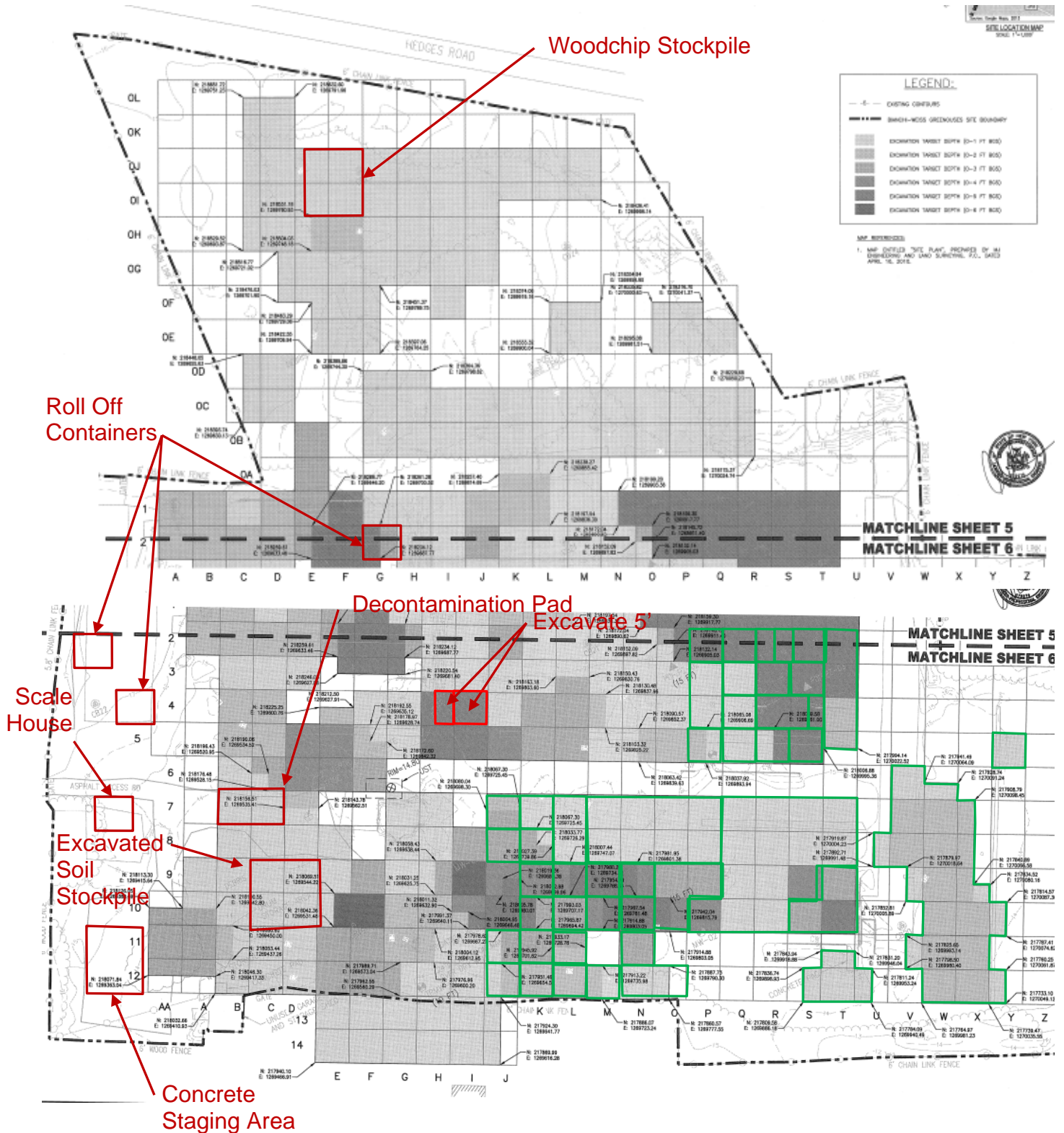
Date:

12/14/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 43

EA Project File: 14907.29

Date: 12/14/2015

Photographs



Grout being pumped into MW-02 for decommissioning (left picture) and casing being pulled using CAT 279C skid steer (right picture).



Concrete and debris removed from Area 14



Excavation conducted in Area 14 cell 14 to a depth of 5'

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 44

EA Project File:

14907.29

Date: 12/15/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	am	Cloudy	Pm
Temperature	59F	Am	62F	Pm
Wind Direction	SW 10 mph	am	WNW 17 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 44

EA Project File:

14907.29

Date: 12/15/2015

Summary of Events:

- J. Kalosy arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Steve Smith and Ken Davies) already onsite at 0600.
- Jim Byrnes offsite at 1230.
- James Lapham (LKMA) onsite at 0630 for excavation confirmation surveying. James was still onsite when I left the site at 1500.
- Nicole Clarity (PES) onsite at 0600 and offsite at 1500.
- Soil loadout conducted today with 4 trucks completing 4 rounds of loading for a total of 16 trucks loaded today.
- Excavation conducted today using the Kobelco SK350, the CAT 279C skid steer and the end dump in Areas 13 and 14 cells F4, G4, H3, I3 and half of cell H4 for a total volume of 218 CY.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile and load trucks.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1500. J. Kalosy offsite 1500.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Nicole Clarity	PES	0600	1500

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
James Lapham	LKMA	Yes (X)	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 7,563 CY

Estimated Current Total Disposal Tonnage: 3,845.95 Tons (Updated through 11/24. Awaiting recent tickets.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group
Date: 12/15/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 44

EA Project File:

14907.29

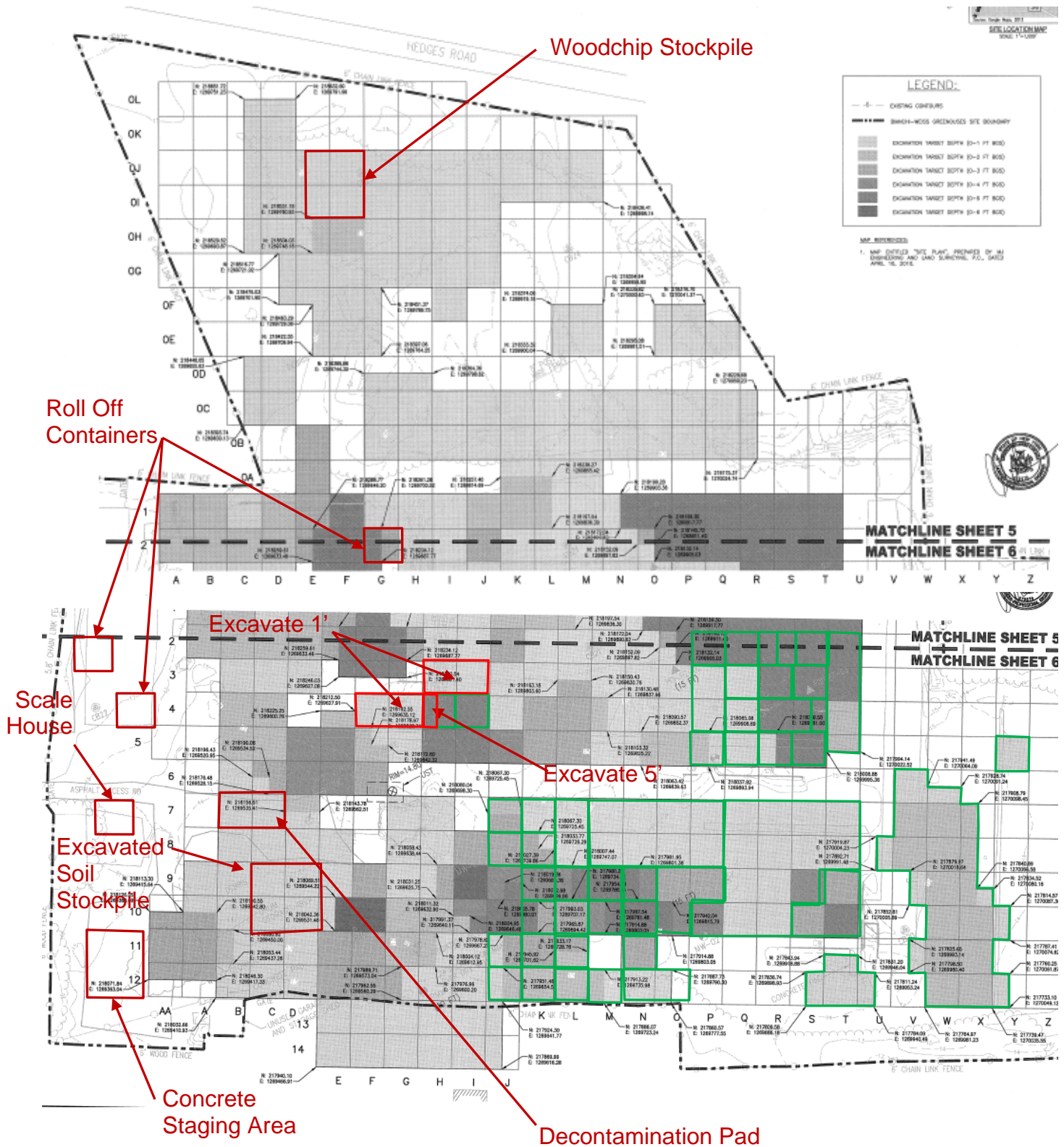
Date:

12/15/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 44

EA Project File: 14907.29

Date: 12/15/2015

Photographs



Truck being weighed with scale before leaving site (left picture) and end dump placing excavated material in stockpile (right picture).



Excavation conducted in Area 14 in cell H4



Stockpile covered with poly-liner at the end of the work day.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 45

EA Project File: 14907.29

Date: 12/16/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	am	Sunny	Pm
Temperature	44F	Am	50F	Pm
Wind Direction	N 13 mph	am	NNE 13mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 45

EA Project File:

14907.29

Date: 12/16/2015

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Steve Smith and Ken Davies) already onsite at 0600.
- Jim Byrnes offsite at 1200.
- Megan Miller (EA) onsite at 0930. Offsite at 1100.
- James Lapham (LKMA) onsite at 0630 for excavation confirmation surveying. Still onsite after the crew left at 1300.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1500.
- Soil loadout not conducted today.
- Concrete and debris removal conducted in Area 13 prior to excavation.
- Excavation conducted today using the Kobelco SK350, the CAT 279C skid steer and the end dump in Area 13 cells H1, I1, H2, and I2 for a total volume of 134 CY.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile and load trucks.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1300. J. Kalosy offsite 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1300

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
James Lapham	LKMA	Yes (X)	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 7,697 CY

Estimated Current Total Disposal Tonnage: 3,845.95 Tons (Updated through 11/24. Awaiting recent tickets.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group
Date: 12/16/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 45

EA Project File:

14907.29

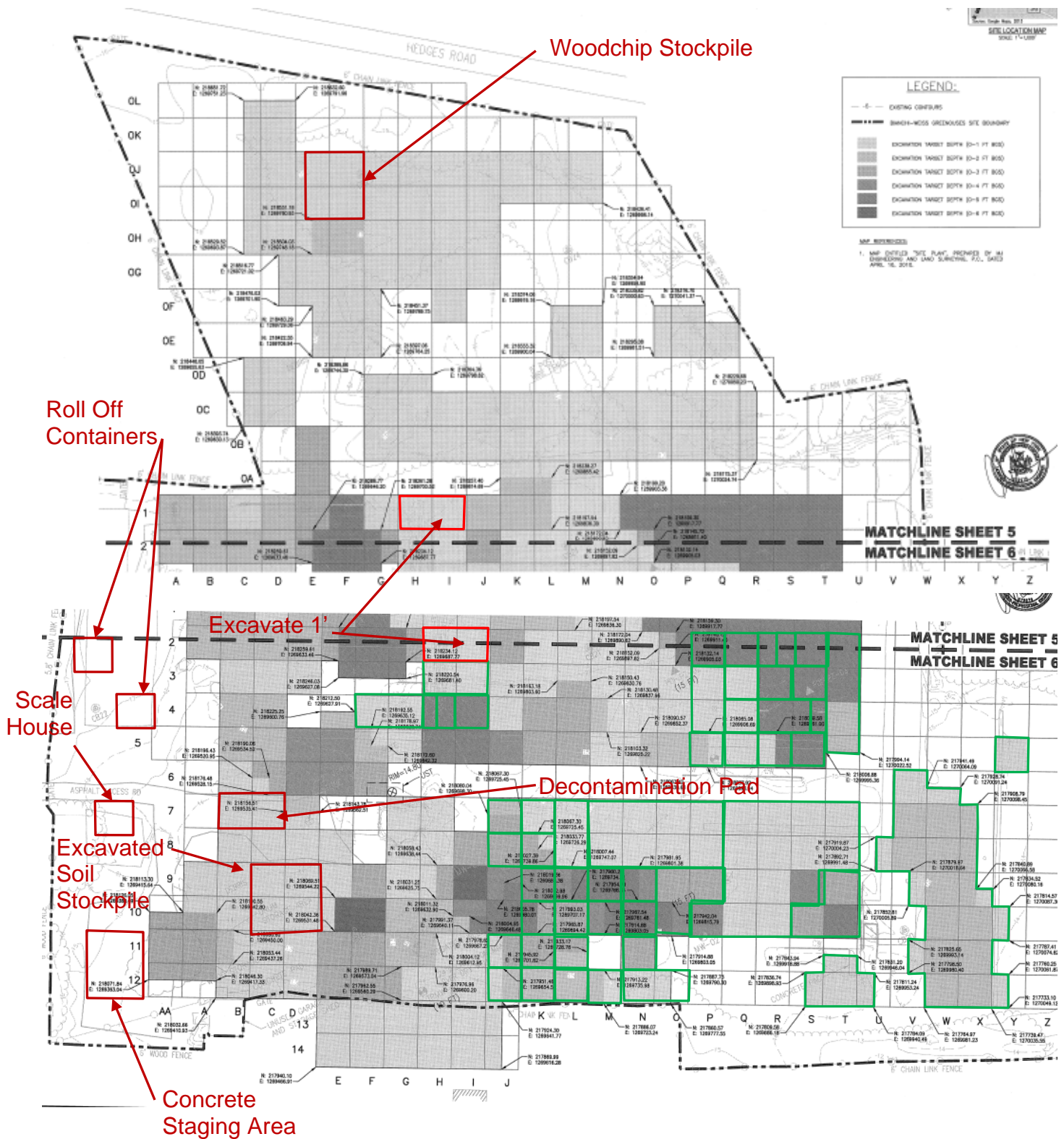
Date:

12/16/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 45

EA Project File:

14907.29

Date:

12/16/2015

Photographs



Concrete and debris being removed from Area 13 prior to excavation (left picture) and excavation conducted in Area 13 cell I2 (right picture).



End dump placing excavated material in the stockpile



Stockpile covered with poly-liner at the end of the work day.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 46

EA Project File: 14907.29

Date: 12/17/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	am	Cloudy, Rain	Pm
Temperature	51F	Am	57F	Pm
Wind Direction	SE 10 mph	am	SE 10mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 46

EA Project File: 14907.29

Date: 12/17/2015

Summary of Events:

- J. Kalosy arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Steve Smith and Ken Davies) already onsite at 0600.
- Jim Byrnes offsite at 1200.
- John Szymanski (ET) onsite at 0800. Offsite at 0930.
- Mike Rose (ET) onsite at 0845. Offsite at 1430.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1430.
- Soil loadout conducted today with 4 trucks completing 4 round trips for a total of 16 trucks loaded today.
- Excavation conducted today using the Kobelco SK350, the CAT 279C skid steer and the end dump in Area 13 cells G2 and G3 for a total volume of 176 CY.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile and load trucks.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1430

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 7,873 CY

Estimated Current Total Disposal Tonnage: 3,845.95 Tons (Updated through 11/24. Awaiting recent tickets.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group
Date: 12/17/2015

Report No.: 46

EA Project File:

14907.29

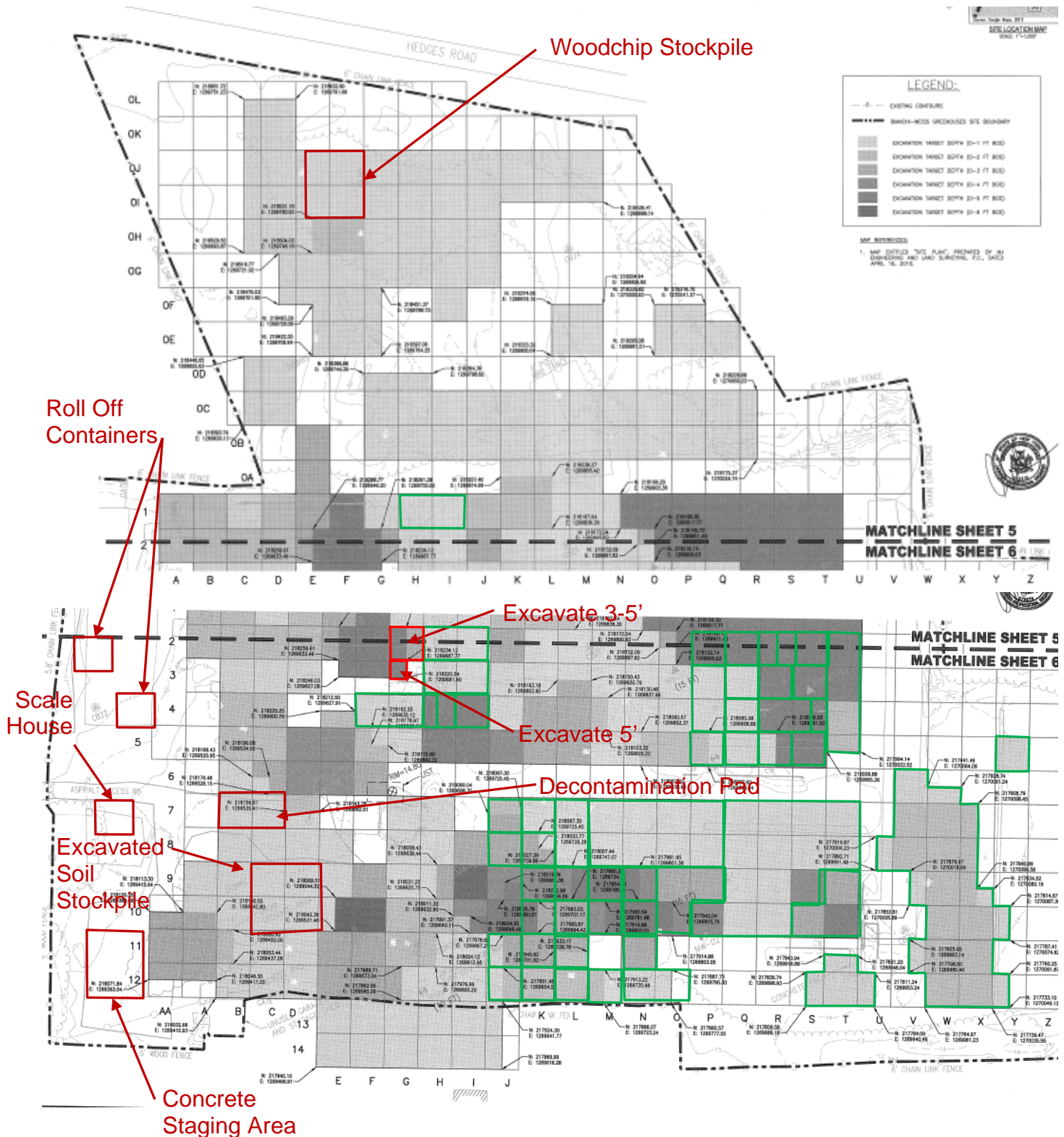
Date:

12/17/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 46

EA Project File:

14907.29

Date:

12/17/2015

Photographs



Excavation conducted in Area 13 cell G2 (left picture) and loader shaping stockpile (right picture).



Truck being loaded by JD-744K loader



Stockpile covered with poly-liner at the end of the work day.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 47

EA Project File: 14907.29

Date: 12/18/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	am	Cloudy, Rain	Pm
Temperature	52F	Am	45F	Pm
Wind Direction	W 7 mph	am	NNW 13mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 47

EA Project File: 14907.29

Date: 12/18/2015

Summary of Events:

- J. Kalosy arrived onsite at 0730.
- 4 from EnviroTrac (Bob Gimble, Jim Byrnes, Steve Smith and Ken Davies) already onsite at 0600.
- Jim Byrnes offsite at 1200.
- John Szymanski (ET) onsite at 0920. Offsite at 1000.
- Mike Rose (ET) onsite at 0840. Offsite at 1300.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1300.
- Soil loadout not conducted today.
- Excavation conducted today using the Kobelco SK350, the CAT 279C skid steer and the end dump in Area 15 cells F2 and F3 for a total volume of 251 CY.
- Additional excavation conducted in Areas 2 and 9 to address areas where the surveyor identified that some material still remained to be cut. CAT 279C, end dump, and the Kobelco SK350 used. Additional regrading still needed in some of the deeper cut areas.
- EnviroTrac used the JD744K front end loader to consolidate the Excavated Soil Stockpile.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1300. J. Kalosy offsite 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1300

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 7,873 CY

Estimated Current Total Disposal Tonnage: 3,845.95 Tons (Updated through 11/24. Awaiting recent tickets.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group
Date: 12/18/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 47

EA Project File:

14907.29

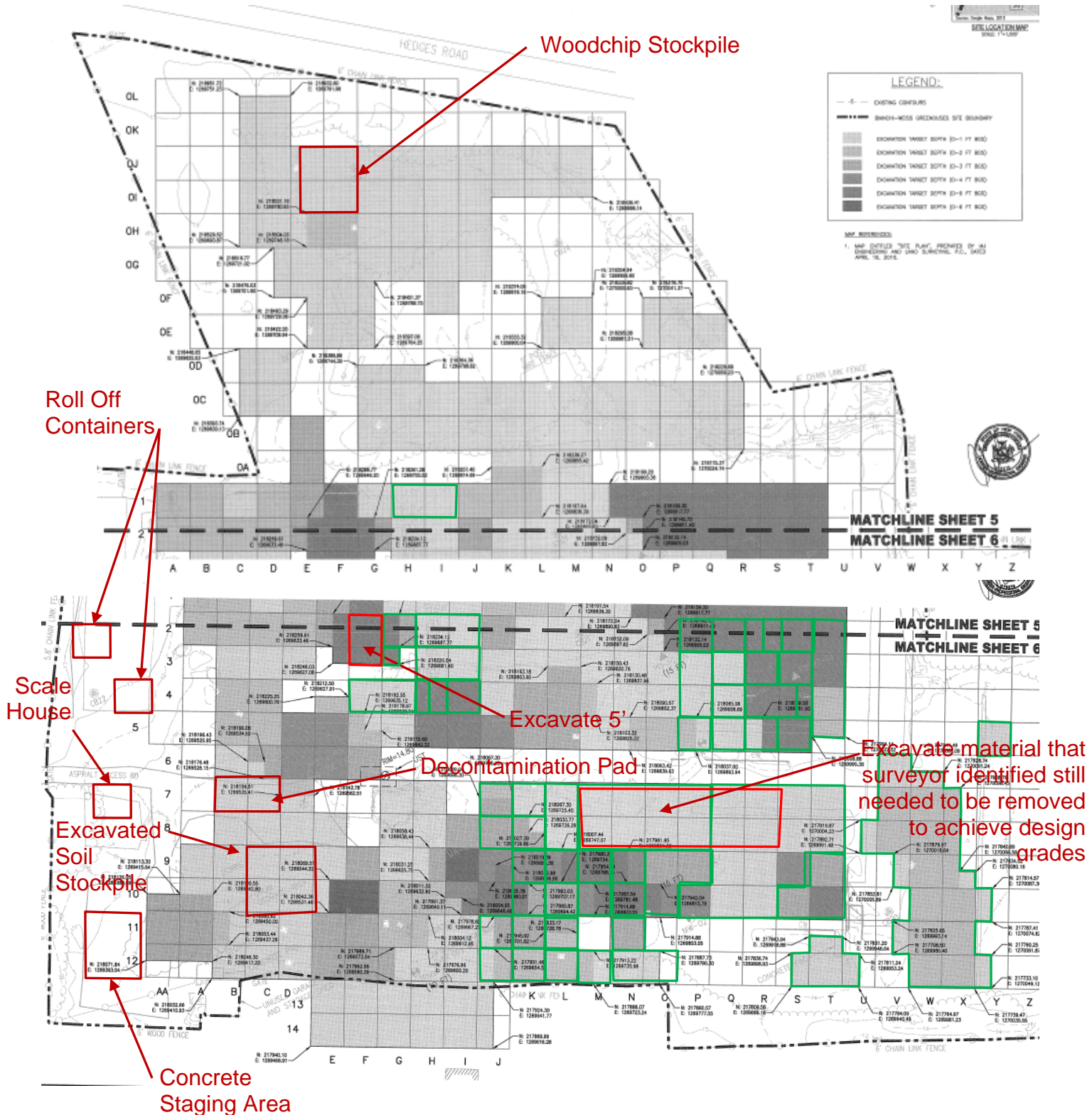
Date:

12/18/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 47

EA Project File: 14907.29

Date: 12/18/2015

Photographs



Scrap metal placed into roll off containers (left picture) and excavation conducted in Area 15 cells F2 and F3 (right picture).



Excavation reconducted in Areas 2 and 9 based on survey results to achieve grades



Excavation reconducted in Areas 2 and 9 based on survey results to achieve grades

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 48

EA Project File: 14907.29

Date: 12/21/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	am	Cloudy	Pm
Temperature	45F	Am	54F	Pm
Wind Direction	SW 18 mph	am	SSW 15mph	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 Air: action level reported on this date? *Yes () No (X) NA ()

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 48

EA Project File:

14907.29

Date:

12/21/2015

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 2 from EnviroTrac (Steve Sussman and Mike Alliegro) already onsite at 0600.
- John Szymanski (ET) onsite at 0830. Offsite at 1100. Onsite again at 1330. Offsite at 1430.
- Mike Rose (ET) onsite at 0800. Offsite at 1430.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1430.
- James Lapham (LKMA) onsite at 1230 to continue surveying some of the excavated areas. Still onsite when I left at 1430.
- Soil loadout not conducted today.
- Tree stump removal today conducted in Areas 17 and 18 using the Komatsu PC210. The stumps were just left in place in the same cell that they were pulled from.
- Additional excavation conducted in Area 3 to address cell M10 where the confirmation sampling result showed that an additional 1' of material needed to be removed.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1300

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
James Lapham	LKMA	Yes (X)	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 7,890 CY

Estimated Current Total Disposal Tonnage: 3,845.95 Tons (Updated through 11/24. Awaiting recent tickets.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group
Date: 12/21/2015

Report No.: 48

EA Project File:

14907.29

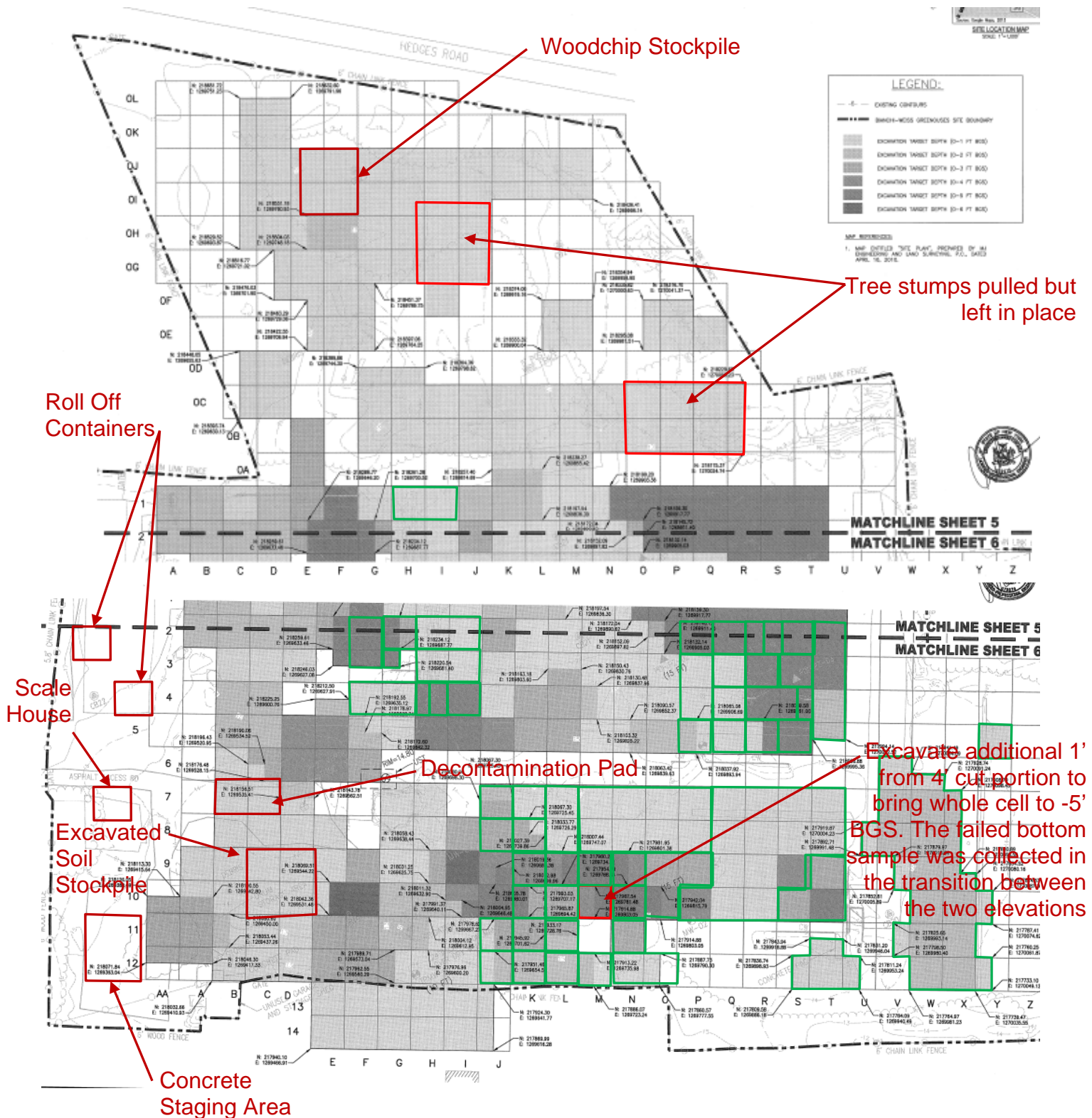
Date:

12/21/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 48

EA Project File:

14907.29

Date:

12/21/2015

Photographs



Tree stump pulled near cell Q0C (left picture) and tree stump pulled near cell J0G (right picture).



Deeper excavation conducted in cell M10



Deeper excavation conducted in cell M10

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 49

EA Project File: 14907.29

Date: 12/22/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy, Rain	am	Cloudy, Rain	Pm
Temperature	50F	Am	55F	Pm
Wind Direction	S 13 mph	am	SSW 13mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 49

EA Project File: 14907.29

Date: 12/22/2015

Summary of Events:

- J. Kalosy arrived onsite at 0630.
- 2 from EnviroTrac (Steve Sussman and Mike Alliegro) already onsite at 0600.
- John Szymanski (ET) onsite at 0930. Offsite at 1030.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1500.
- Soil loadout conducted today with 4 trucks completing 4 rounds and 1 truck completing 1 round to the 110 landfill. 17 trucks in total were loaded.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1500. J. Kalosy offsite 1500.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1500

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 7,890 CY

Estimated Current Total Disposal Tonnage: 3,845.95 Tons (Updated through 11/24. Awaiting recent tickets.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, E.I.T.
The Louis Berger Group

Date: 12/22/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 49

EA Project File:

14907.29

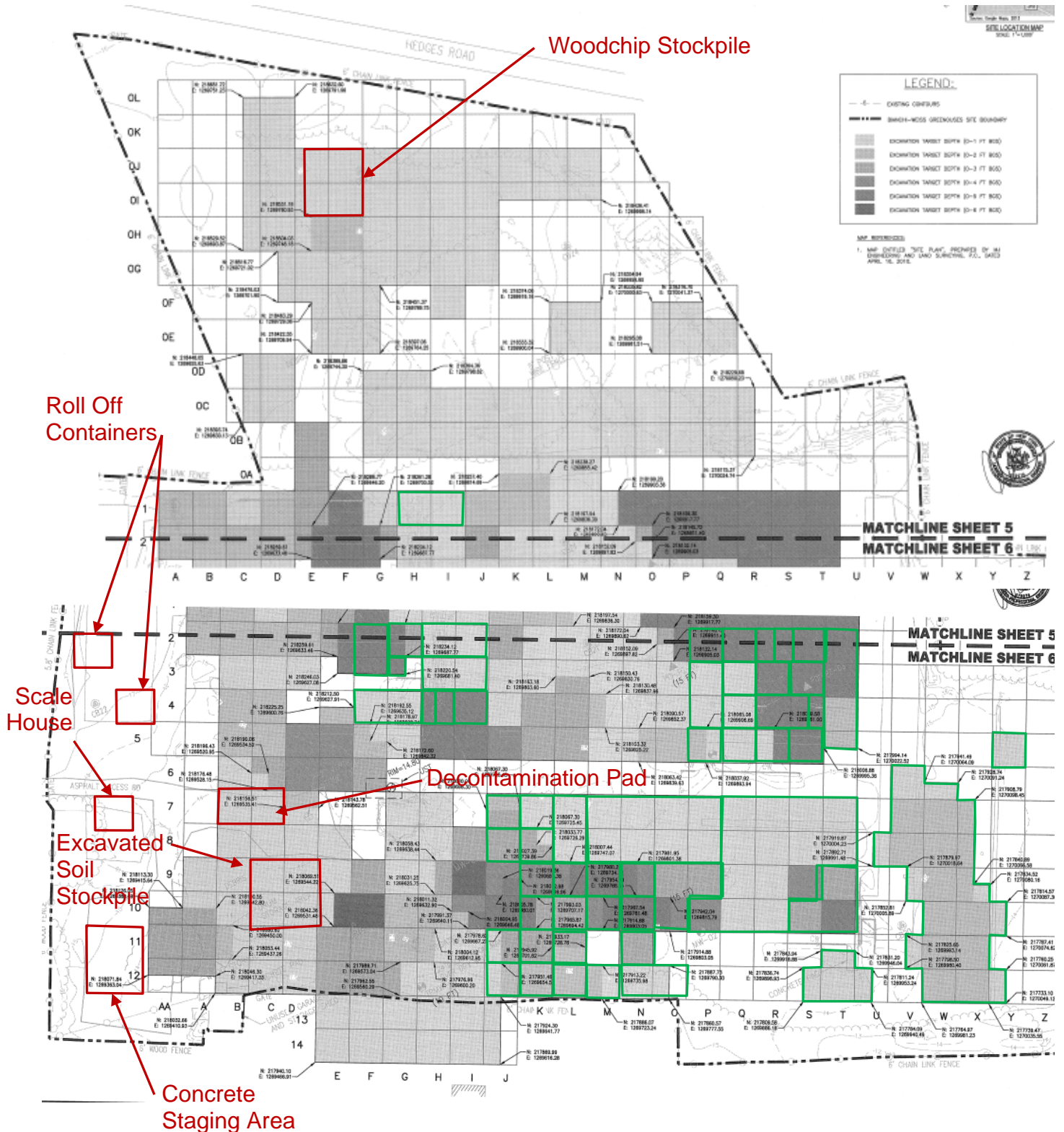
Date:

12/22/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 49

EA Project File: 14907.29

Date: 12/22/2015

Photographs



Decontamination pad in use (left picture) and truck being loaded by the JD744K loader (right picture).



Scale used to weigh trucks prior to exiting the site

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 50

EA Project File: 14907.29

Date: 12/28/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	am	Cloudy	Pm
Temperature	39F	Am	43F	Pm
Wind Direction	N 16 mph	am	NE 11mph	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 Air: action level reported on this date? *Yes () No (X) NA ()

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 50

EA Project File:

14907.29

Date:

12/28/2015

Summary of Events:

- J. Kalosy arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, and Steve Smith) onsite at 0600.
- Mike Rose (ET) onsite at 0740. Offsite at 1300.
- James Lapham (LKMA) onsite to shoot previously excavated areas 4, 5, and 9 and to mark out future confirmation sampling locations. Still onsite as of 1300.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1300.
- Soil loadout not conducted today.
- Excavation conducted in Area13 cells F1, G1, and half of cell P1 for a total of 284 CY excavated.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1300. J. Kalosy offsite 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1300

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
James Lapham	LKMA	Yes (X)	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 8,174 CY

Estimated Current Total Disposal Tonnage: 3,845.95 Tons (Updated through 11/24. Awaiting recent tickets.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 12/28/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 50

EA Project File:

14907.29

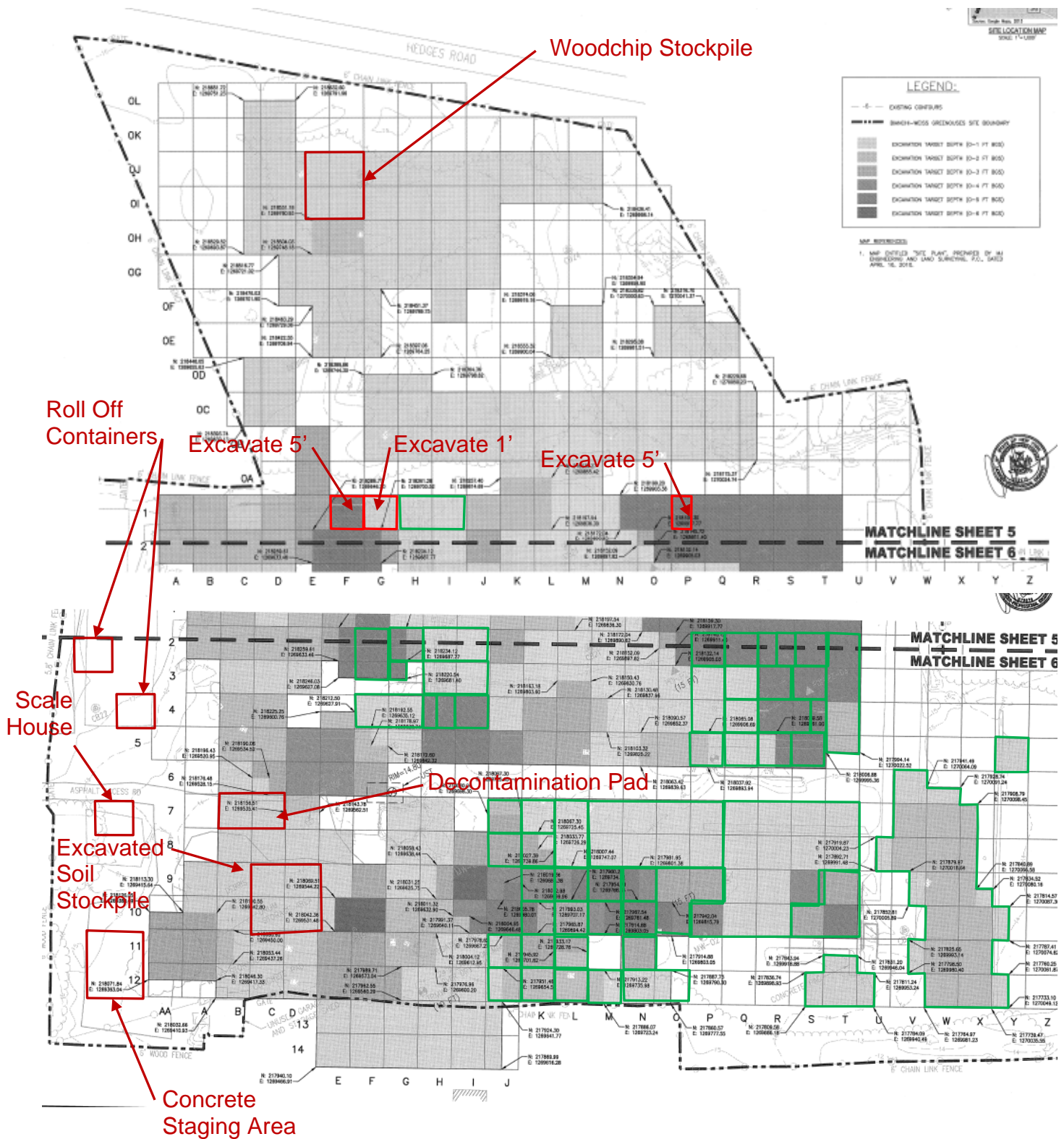
Date:

12/28/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 50

EA Project File:

14907.29

Date:

12/28/2015

Photographs



Excavation conducted in cell Area 13 cell G1 (left picture) and tree debris being cut up and removed near cell G1 (right picture).



Excavation started in Area 12 cell P1.



Stockpile covered with poly-liner after work was completed for the day.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 51

EA Project File: 14907.29

Date: 12/29/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy, Rain	am	Cloudy, Rain	Pm
Temperature	41F	Am	43F	Pm
Wind Direction	E 16 mph	am	N 14mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 51

EA Project File: 14907.29

Date: 12/29/2015

Summary of Events:

- J. Kalosy arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, and Steve Smith) onsite at 0600.
- Air monitors not being used today due to rain.
- Steve Sussman onsite at 1000 to repair scale cable. Offsite at 1145, cable taken back to shop to be repaired.
- Jim Byrnes offsite at 1200. Bob Gimbel offsite at 1300.
- Mike Rose (ET) onsite at 0740. Offsite at 0905. Onsite again at 1225. Offsite at 1430.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1430.
- Soil loadout conducted today with 4 trucks completing 4 rounds for a total of 16 trucks loaded.
- Excavation conducted in Area 12 in half of cell P1 and cell Q1 for a total of 251 CY excavated.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1430

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 8,425 CY

Estimated Current Total Disposal Tonnage: 3,845.95 Tons (Updated through 11/24. Awaiting recent tickets.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 12/29/2015

DAILY OBSERVATION REPORT

Report No.: 51

EA Project File:

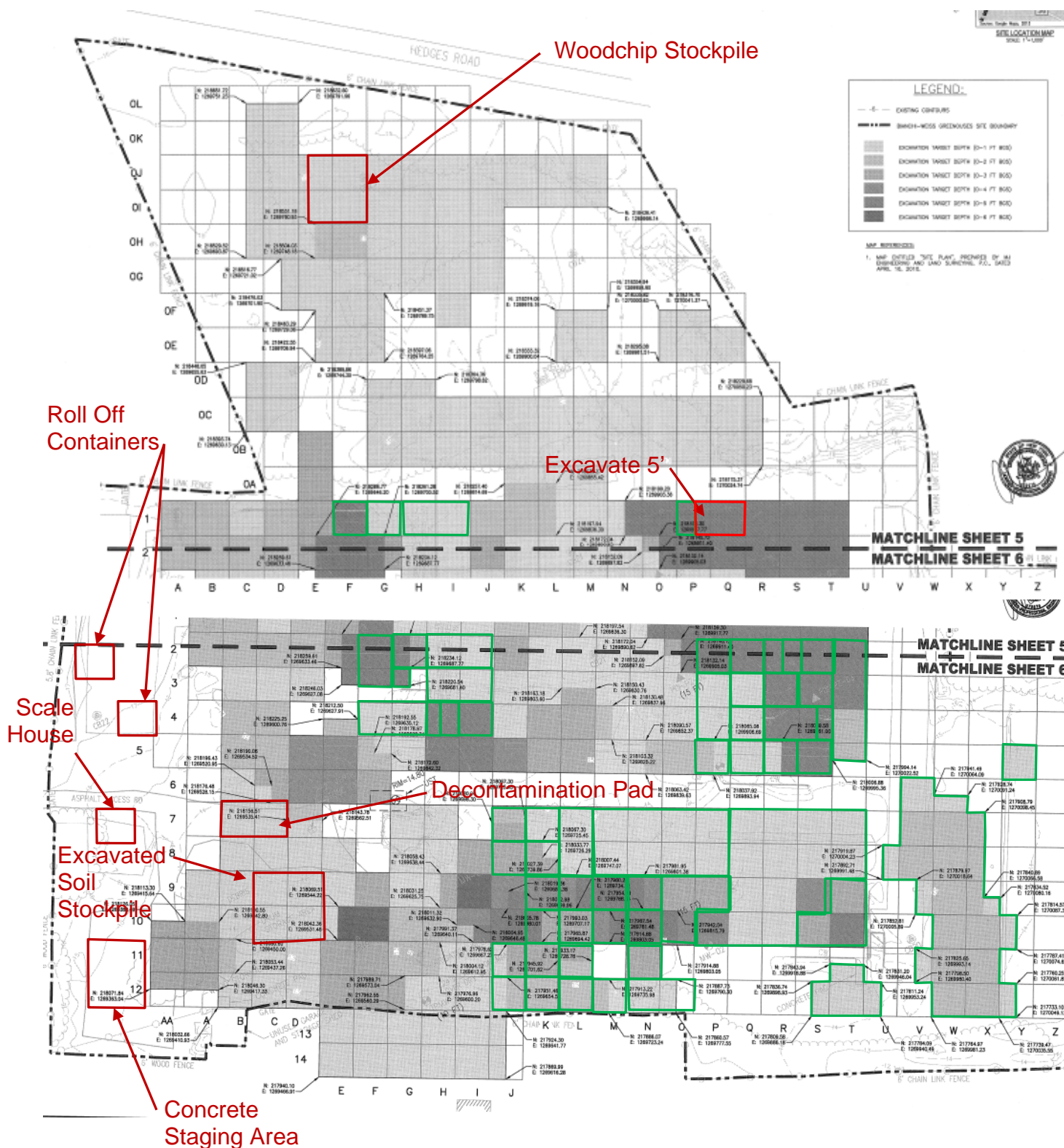
14907.29

Date: 12/29/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 51

EA Project File:

14907.29

Date:

12/29/2015

Photographs



Excavation conducted in cell Area 12 cell P1 (left picture) and CAT 279C cleaning up remaining soil to achieve design grades in Areas 4+5 (right picture).



Truck weighed onsite prior to heading to landfill.



Truck loaded using JD744K loader.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 52

EA Project File: 14907.29

Date: 12/30/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	am	Cloudy	Pm
Temperature	39F	Am	43F	Pm
Wind Direction	E 7 mph	am	ENE 9mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

Icon delivered approximately 58 tons (36 tons in one truck and 22 tons in the other) of gravel stone to the site today.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 52

EA Project File:

14907.29

Date: 12/30/2015

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, and Steve Smith) onsite at 0600.
- Camp dust air monitors not being used today because they were out of battery/charge this morning.
- Rob McCabe onsite at 0800 to install PVC conduit to protect scale wires while in use. Offsite at 1235.
- Jim Byrnes offsite at 1200. Bob Gimbel offsite at 1300.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1430.
- Soil loadout conducted today with 4 trucks completing 4 rounds and 1 truck completing 1 round for a total of 17 trucks loaded. Scale undergoing repairs at the EnviroTrac shop, so no trucks were weighed onsite today.
- End dump not operational today, awaiting Hertz for repairs. Site cleanup mainly conducted.
- Komatsu PC210 and CAT 279C used in cells M12 and N12 to achieve design grades based on recent survey. Confirmation sampling is planned for next week.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1430

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Rob McCabe	EnviroTrac	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 8,425 CY

Estimated Current Total Disposal Tonnage: 3,845.95 Tons (Updated through 11/24. Awaiting recent tickets.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 12/30/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 52

EA Project File:

14907.29

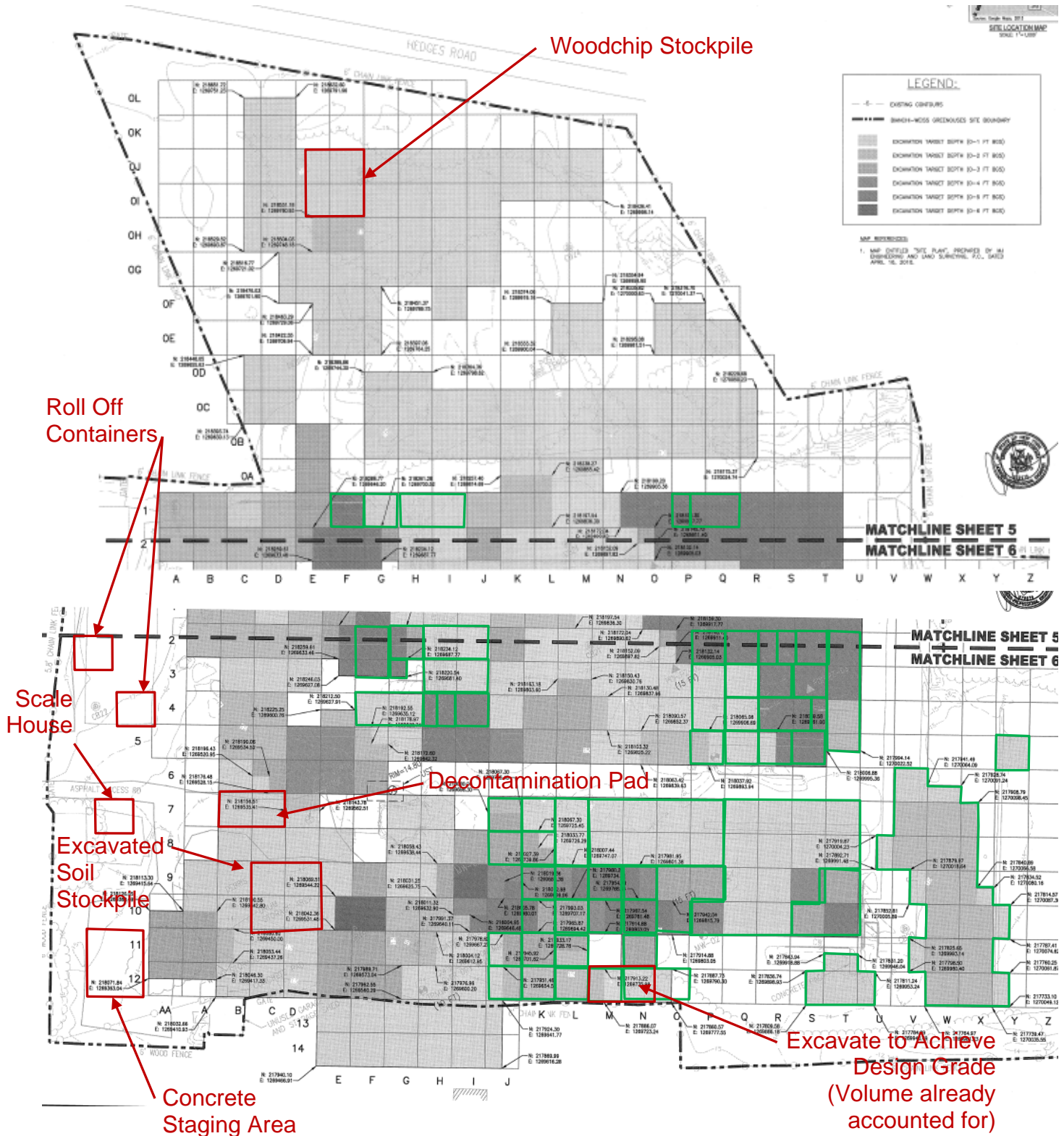
Date:

12/30/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 52

EA Project File: 14907.29

Date: 12/30/2015

Photographs



PVC conduit installed below site entrance to protect scale wires (left picture) and truck being loaded with the JD744K loader (right picture).



Excavation conducted in Area 5 cells M12 and N12 to achieve design grades (left picture) Approximately 58 tons of gravel delivered to the site today (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 53

EA Project File:

14907.29

Date: 12/31/2015

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	am	Cloudy	Pm
Temperature	44F	Am	46F	Pm
Wind Direction	NW 10 mph	am	NNW 9mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 53

EA Project File: 14907.29

Date: 12/31/2015

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, and Steve Smith) onsite at 0600.
- John Symanski (ET) onsite at 0745. Offsite at 0845.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1100.
- Soil loadout not conducted today.
- Komatsu SK350 and the end dump used to conduct excavation in Area 12 cell R1 with 167 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1100. J. Kalosy offsite 1100.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1100

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 8,592 CY

Estimated Current Total Disposal Tonnage: 4,758.42 Tons (Updated through 11/30. Awaiting recent tickets.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 12/31/2015

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 53

EA Project File:

14907.29

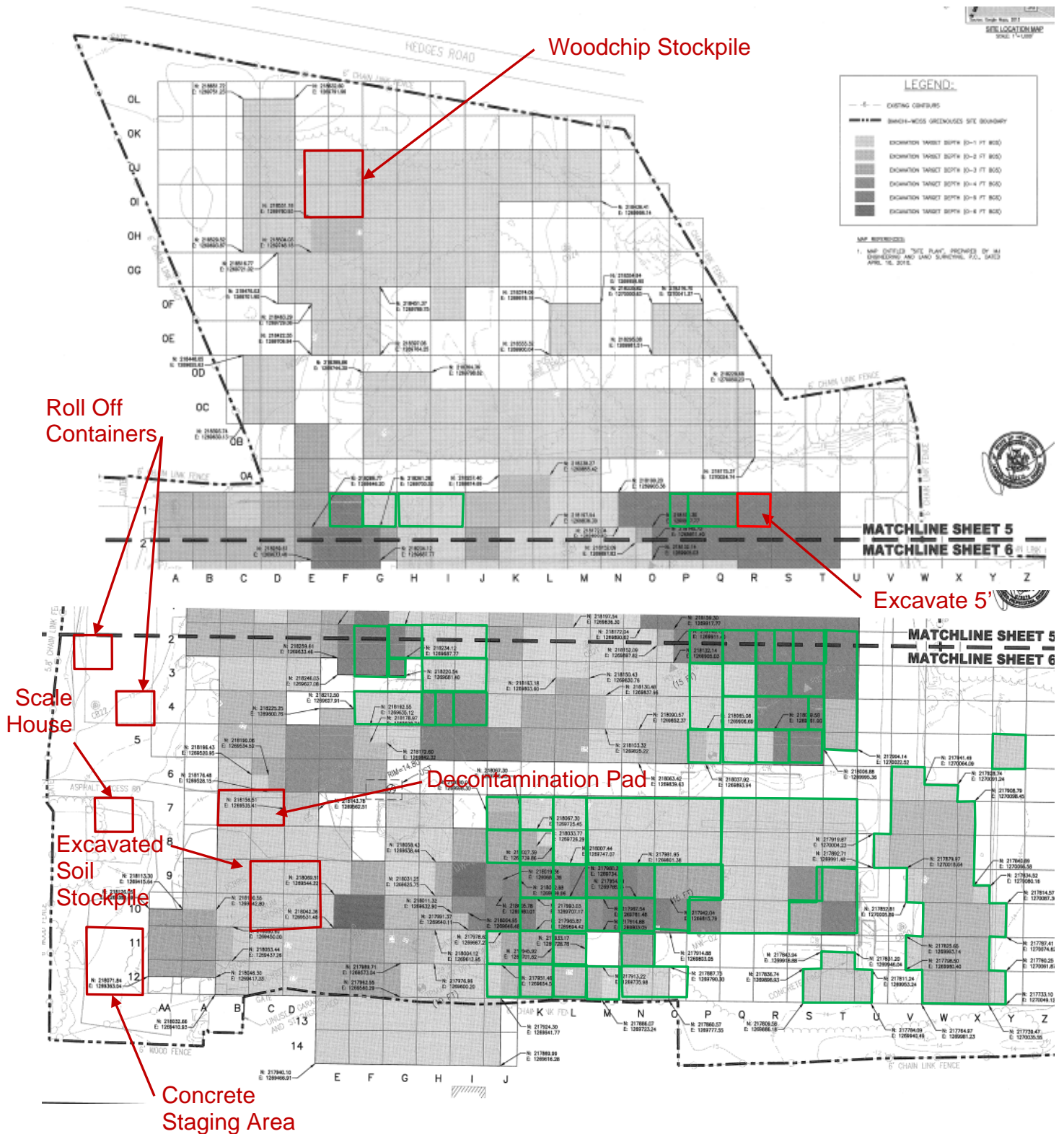
Date:

12/31/2015

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 53

EA Project File: 14907.29

Date: 12/31/2015

Photographs



End dump placing excavated material in the stockpile (left picture) and excavation being conducted in Area 12 cell R1 (right picture).



Excavation conducted in Area 12 cell R1 (left picture) stockpile covered with poly-liner before leaving site (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 54

EA Project File:

14907.29

Date: 01/04/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	am	Cloudy	Pm
Temperature	20F	Am	27F	Pm
Wind Direction	NNW 15 mph	am	NNW 22 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 54

EA Project File:

14907.29

Date: 01/04/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, and Steve Smith) onsite at 0600.
- Jim Byrnes offsite at 1200.
- Mike Rose (ET) onsite at 0800. Offsite at 1300.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1300.
- Soil loadout not conducted today.
- Komatsu SK350 and the end dump used to conduct excavation in Area 12 cells S1 and T1 with 334 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1300. J. Kalosy offsite 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1300

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 8,926 CY

Estimated Current Total Disposal Tonnage: 4,758.42 Tons (Updated through 11/30. Awaiting recent tickets.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 01/04/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 54

EA Project File:

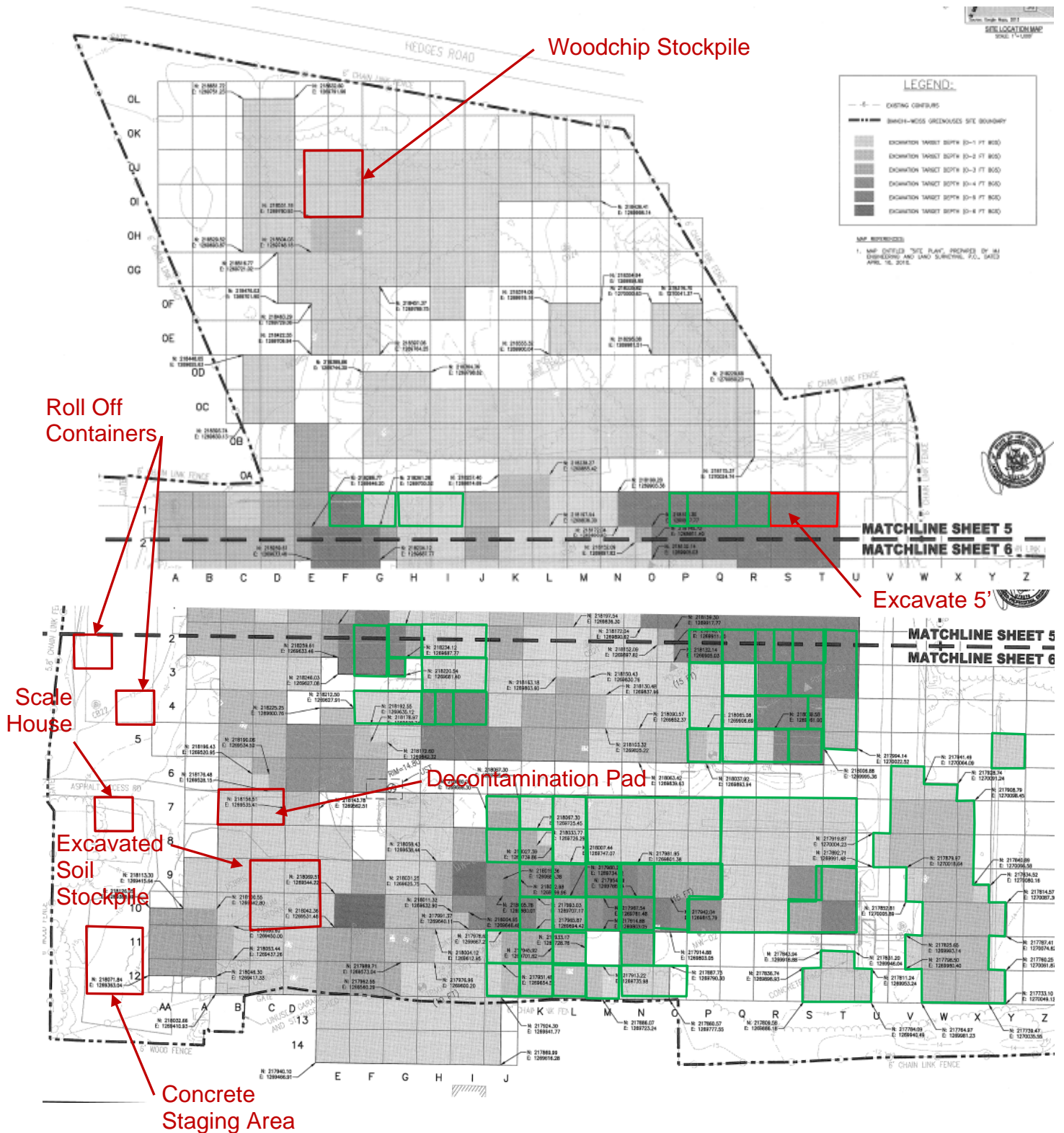
14907.29

Date: 01/04/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 54

EA Project File: 14907.29

Date: 01/04/2016

Photographs



Excavation conducted with Kobelco SK350 in Area 12 cell S1 to 5' BGS (left picture) and JD744K loader maintaining stockpile (right picture).



Excavation conducted in Area 12 cell T1 (left picture) and dump placing excavated material in the stockpile (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 55

EA Project File:

14907.29

Date: 01/05/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	14F	Am	25F	Pm
Wind Direction	N 18 mph	Am	NNW 14 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 55

EA Project File:

14907.29

Date: 01/05/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, and Steve Smith) onsite at 0600.
- Jim Byrnes offsite at 1215. Bob Gimbel offsite at 1300.
- Mike Rose (ET) onsite at 0800. Offsite at 1330.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1500.
- Soil loadout conducted today with 3 trucks completing 4 rounds of soil loadout and 1 truck only completing 3 rounds due to a break down for a total of 15 trucks loaded today. Scale repaired and installed onsite again.
- Komatsu SK350 and the end dump used to conduct excavation in Area 17 cells Q0B, Q0C, R0B, and R0C with 100 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1500. J. Kalosy offsite 1500.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1500

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 9,026 CY

Estimated Current Total Disposal Tonnage: 4,758.42 Tons (Updated through 11/30. Awaiting recent tickets.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 01/05/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 55

EA Project File:

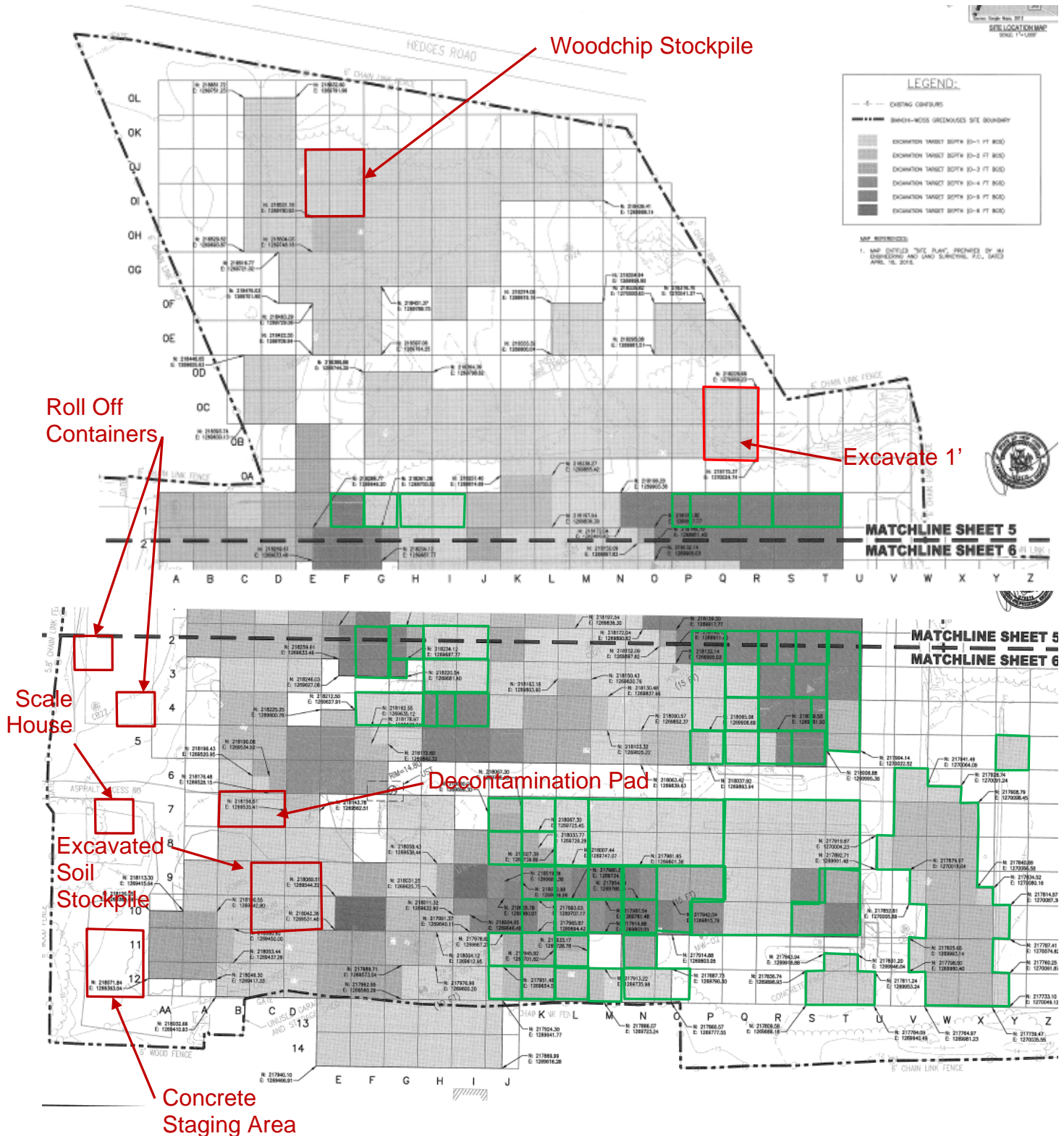
14907.29

Date: 01/05/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 55

EA Project File:

14907.29

Date: 01/05/2016

Photographs



Excavation conducted with Kobelco SK350 in Area 17 cell R0B to 1' BGS (left picture) and JD744K loader maintaining stockpile (right picture).



Small excavation conducted in Area 12 to finish cell T1 (volume already accounted for) (left picture)
Liner used to cover stockpile before leaving site(right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 56

EA Project File:

14907.29

Date: 01/06/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Sunny	Pm
Temperature	19F	Am	39F	Pm
Wind Direction	WSW 2 mph	Am	WSW 11 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 56

EA Project File:

14907.29

Date: 01/06/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, and Steve Smith) onsite at 0600.
- Jim Byrnes offsite at 1230. Bob Gimbel offsite at 1300.
- Chris Plante (ET) onsite at 0800 for hazardous characterization sampling and post-ex confirmation sampling. The 8 hazardous cells on the site were composited into 1 composite sample (HAZ-COMPOSITE) and 1 grab sample (HAZ-GRAB) was also collected. Post excavation confirmation sampling was also conducted in Areas 2,6,7, and 9.
- John Szymanski (ET) onsite at 1230. Offsite at 1245.
- Mike Rose (ET) onsite at 0830. Still onsite when I left at 1430.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1430.
- Soil loadout conducted today with 4 trucks completing 4 rounds of soil loadout for a total of 16 trucks loaded today. Scale functioning as intended.
- Komatsu SK350, CAT 279C, and the end dump used to conduct excavation in Area 17 cells P0B, P0C, half of O0B, and half of O0C with 100 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1430

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone
		Yes () No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 9,126 CY

Estimated Current Total Disposal Tonnage: 4,758.42 Tons (Updated through 11/30. Awaiting recent tickets.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 01/06/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 56

EA Project File:

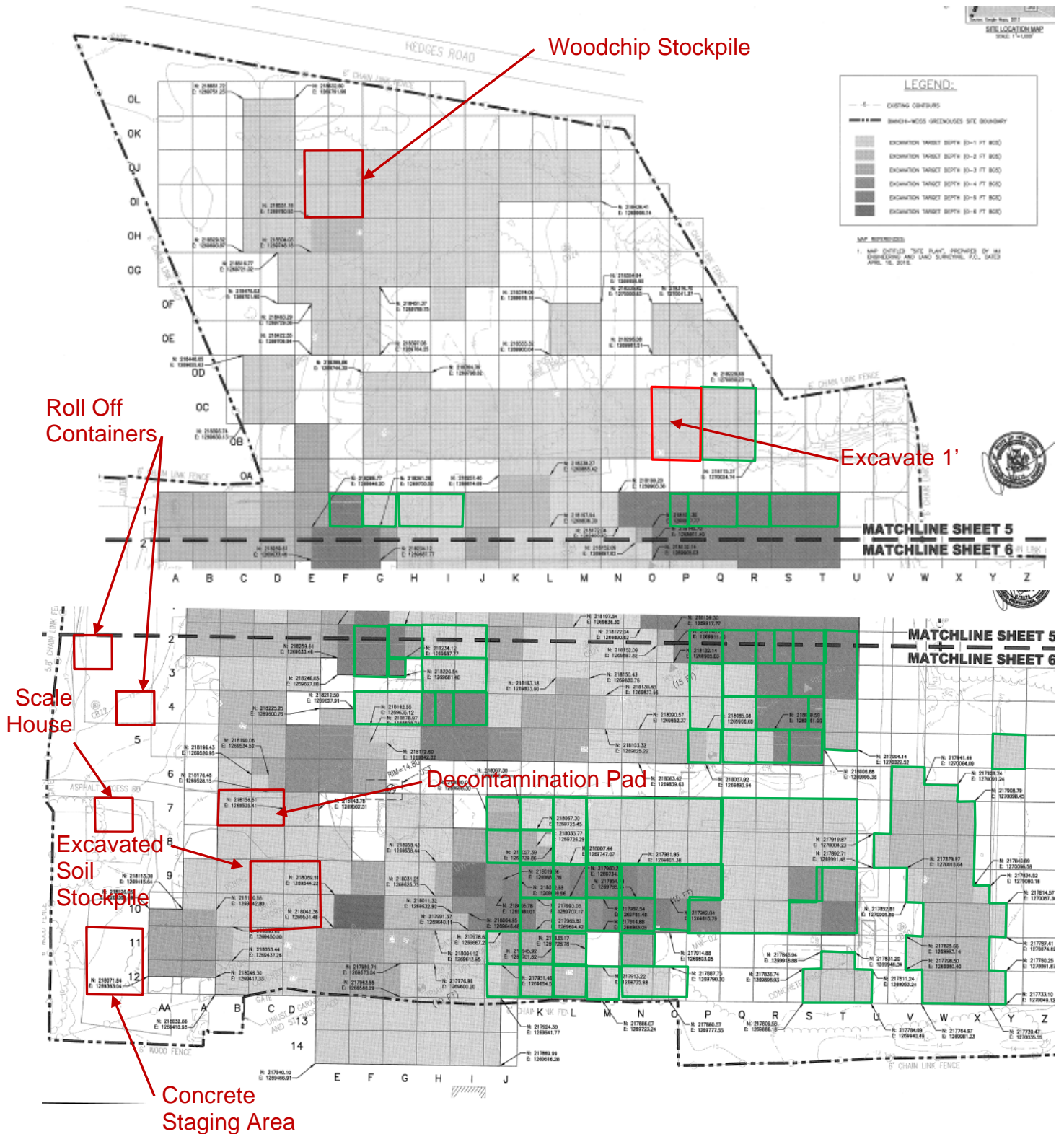
14907.29

Date: 01/06/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 56

EA Project File:

14907.29

Date: 01/06/2016

Photographs



Excavation conducted with Kobelco SK350 in Area 17 cell P0B to 1' BGS (left picture) and hazardous waste classification composite sample being collected from cell J10 (right picture).



JD-744K loader used to load trucks from stockpile (left picture) post-excavation confirmation bottom grab sample collected in Area 9 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 57

EA Project File:

14907.29

Date: 01/07/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Partly Cloudy	Pm
Temperature	27F	Am	45F	Pm
Wind Direction	NNW 2 mph	Am	SSW 4 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 57

EA Project File:

14907.29

Date: 01/07/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, and Steve Smith) onsite at 0600.
- Jim Byrnes offsite at 1215. Bob Gimbel offsite at 1245.
- Chris Plante (ET) onsite at 0800 for post-ex confirmation sampling. Post excavation confirmation sampling was conducted in Areas 5,6,7,9, and 12. 29 samples were collected, 27 sidewall samples and 2 QA/QC samples.
- Mike Rose (ET) onsite at 0900. Still onsite when I left at 1430.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1430.
- Soil loadout conducted today with 4 trucks completing 4 rounds of soil loadout for a total of 16 trucks loaded today. Scale functioning as intended.
- Komatsu SK350, CAT 279C, and the end dump used to conduct excavation in Area 17 cells N0B, N0C, half of O0B, and half of O0C with 100 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1430

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 9,226 CY

Estimated Current Total Disposal Tonnage: 4,758.42 Tons (Updated through 11/30. Awaiting recent tickets.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 01/07/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 57

EA Project File:

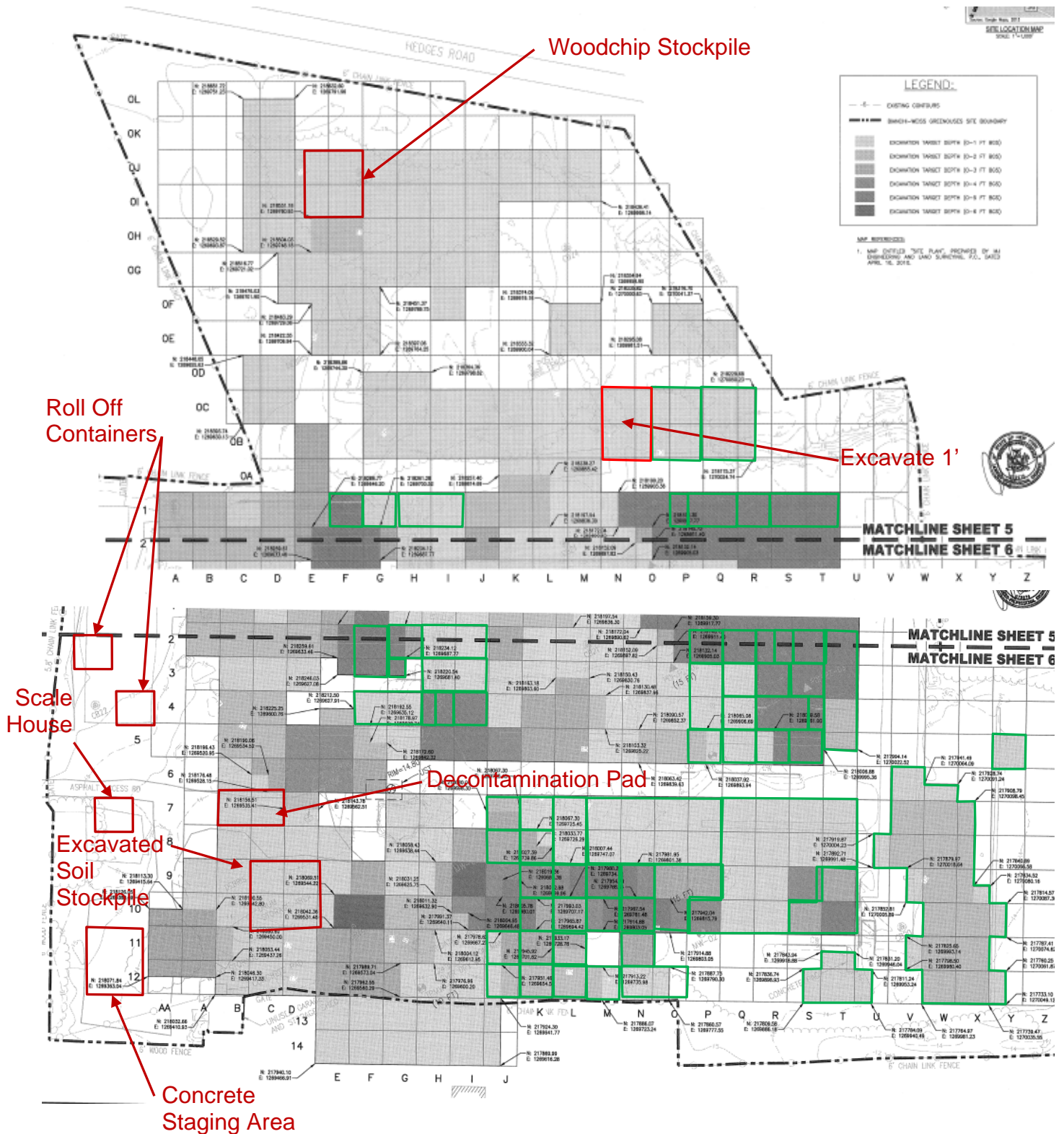
14907.29

Date: 01/07/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 57

EA Project File:

14907.29

Date: 01/07/2016

Photographs



Excavation conducted with Kobelco SK350 in Area 17 cell O0B to 1' BGS (left picture) and truck being loaded using the JD-744K loader (right picture).



Sidewall sample SW-M12-S collected from Area 5 (left picture) stockpile covered with liner before leaving site for the day (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 58

EA Project File:

14907.29

Date: 01/08/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy	Pm
Temperature	32F	Am	45F	Pm
Wind Direction	N 8 mph	Am	NNE 6 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 58

EA Project File:

14907.29

Date: 01/08/2016

Summary of Events:

- J. Kalosy arrived onsite at 0730.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, and Steve Smith) onsite at 0600.
- Jim Byrnes offsite at 1230.
- Mike Rose (ET) onsite at 0800. Offsite at 1300.
- John Szymanski (ET) onsite at 0900. Offsite at 1000.
- Greg Gangemi (PES) onsite at 0600 and offsite at 1300.
- Soil loadout not conducted today. It is scheduled to resume on Monday (1/11).
- One 7-point composite concrete sample collected today by EnviroTrac from the concrete stockpile.
- Komatsu SK350, CAT 279C, and the end dump used to conduct excavation in Areas 17 and 19 cells ROE, QOE, QOF, POE, POF, MOE, MOF, LOE, LOF, MOJ and LOJ with 251 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1300. J. Kalosy offsite 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Greg Gangemi	PES	0600	1300

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 9,477 CY

Estimated Current Total Disposal Tonnage: 4,758.42 Tons (Updated through 11/30. Manifests received from EnviroTrac in the afternoon today, will be updated on Monday 1/11.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 01/08/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 58

EA Project File:

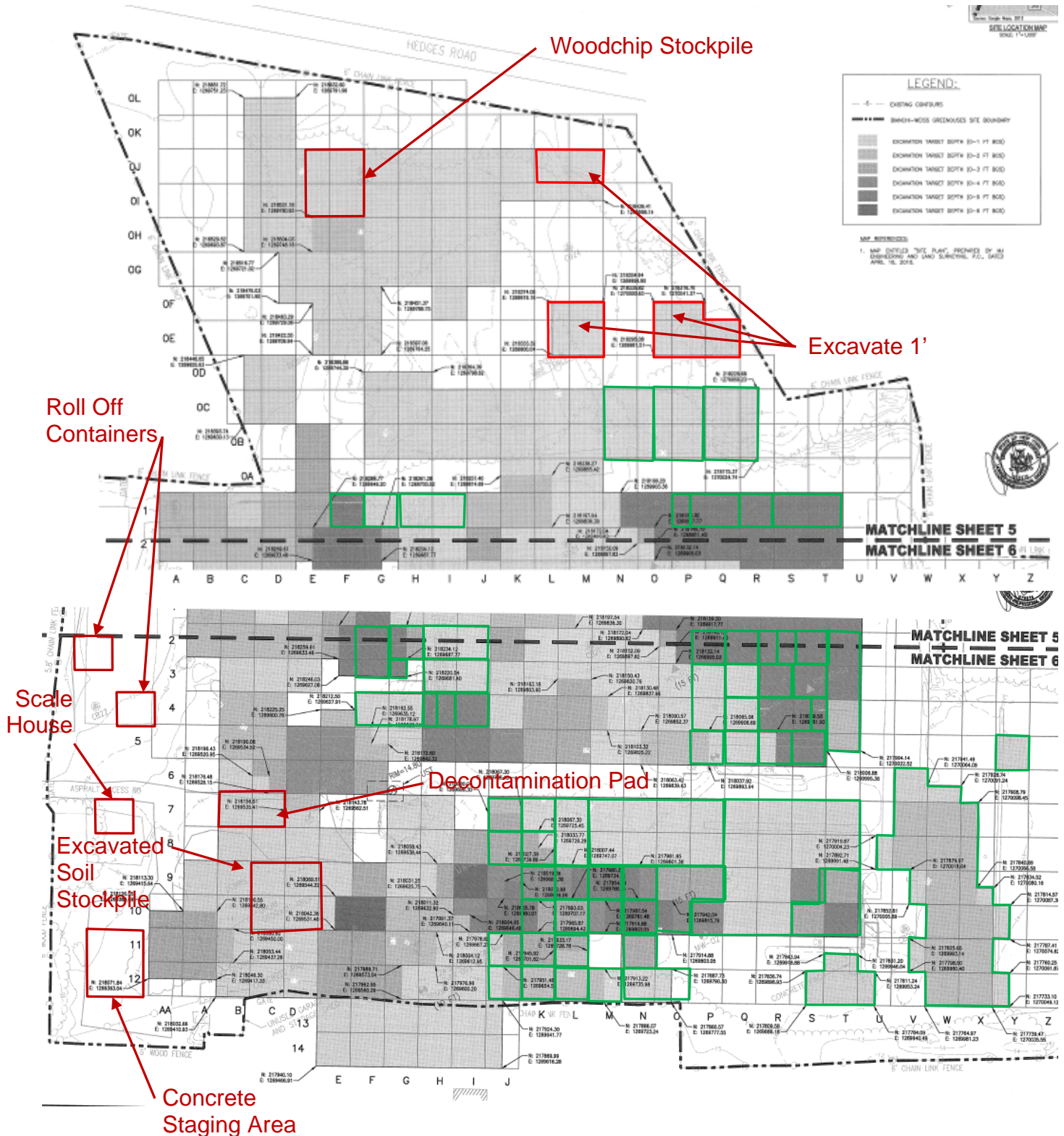
14907.29

Date: 01/08/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 58

EA Project File:

14907.29

Date: 01/08/2016

Photographs



Excavation conducted with Kobelco SK350 in Area 17 cell P0E to 1' BGS (left picture) and excavation conducted in Area 17 cell M0F to 1' BGS (right picture).



Excavation conducted in Area 19 cell M0J to 1' BGS(left picture) 7-point composite concrete sample collected today from the concrete stockpile (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 59

EA Project File: 14907.29

Date: 01/11/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Sunny	Pm
Temperature	33F	Am	36F	Pm
Wind Direction	W 9 mph	Am	W 21 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

Approximately 60 tons of gravel delivered to the site in two Icon trucks this afternoon.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 59

EA Project File:

14907.29

Date: 01/11/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600- 0630.
- Jim Byrnes and Bob Gimbel offsite at 1300.
- Mike Rose (ET) onsite at 0840. Offsite at 1500.
- Soil loadout conducted today with 4 trucks completing 4 rounds and 2 trucks completing 1 round for a total of 18 trucks loaded today. Onsite scale functioning as intended.
- Komatsu SK350, CAT 279C, and the end dump used to conduct excavation in Areas 18 cells JOJ, KOJ, KOI, LOI, and MOI with 117 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1500. J. Kalosy offsite 1500.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 9,594 CY

Estimated Current Total Disposal Tonnage: 10,988.6 Tons (Updated through 12/30)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 01/11/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 59

EA Project File:

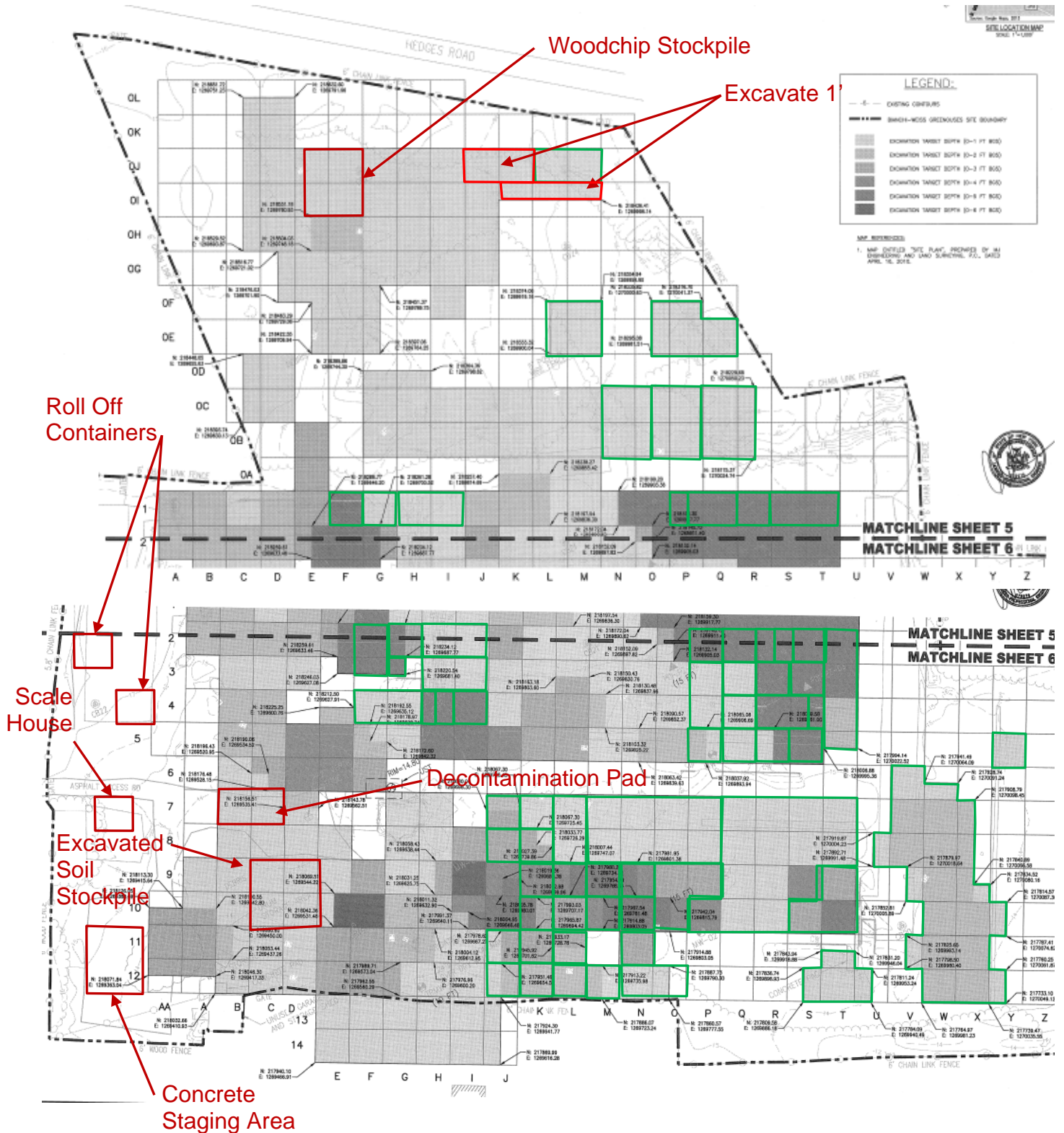
14907.29

Date: 01/11/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 59

EA Project File: 14907.29

Date: 01/11/2016

Photographs



Excavation conducted with Kobelco SK350 in Area 18 cells MOI and LOI to 1' BGS (left picture) and excavation conducted in Area 18 cell KOJ to 1' BGS (right picture).



Truck utilizing scale prior to exiting the site (left picture) and approximately 60 tons of gravel delivered to the site today (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 60

EA Project File: 14907.29

Date: 01/12/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Cloudy	Pm
Temperature	23F	Am	40F	Pm
Wind Direction	SW 7 mph	Am	SW 0 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 60

EA Project File:

14907.29

Date: 01/12/2016

Summary of Events:

- M. Rabbitt arrived onsite at 0600.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600- 0630.
- Jim Byrnes offsite at 1230. Bob Gimbel offsite 1300.
- Mike Rose (ET) onsite at 0900. Offsite at 1330.
- Soil loadout conducted today with 4 trucks completing 4 rounds for a total of 16 trucks loaded today. Onsite scale functioning as intended.
- Kobelco SK350, CAT 279C, and the end dump used to conduct excavation in Area 18 cells JOI, IOJ, IOI and Area 19 cells GOJ, GOI, HOJ, and HOI with 234 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. M. Rabbitt offsite 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 9,828 CY

Estimated Current Total Disposal Tonnage: 10,988.6 Tons (Updated through 12/30)

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group
Date: 01/12/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 60

EA Project File:

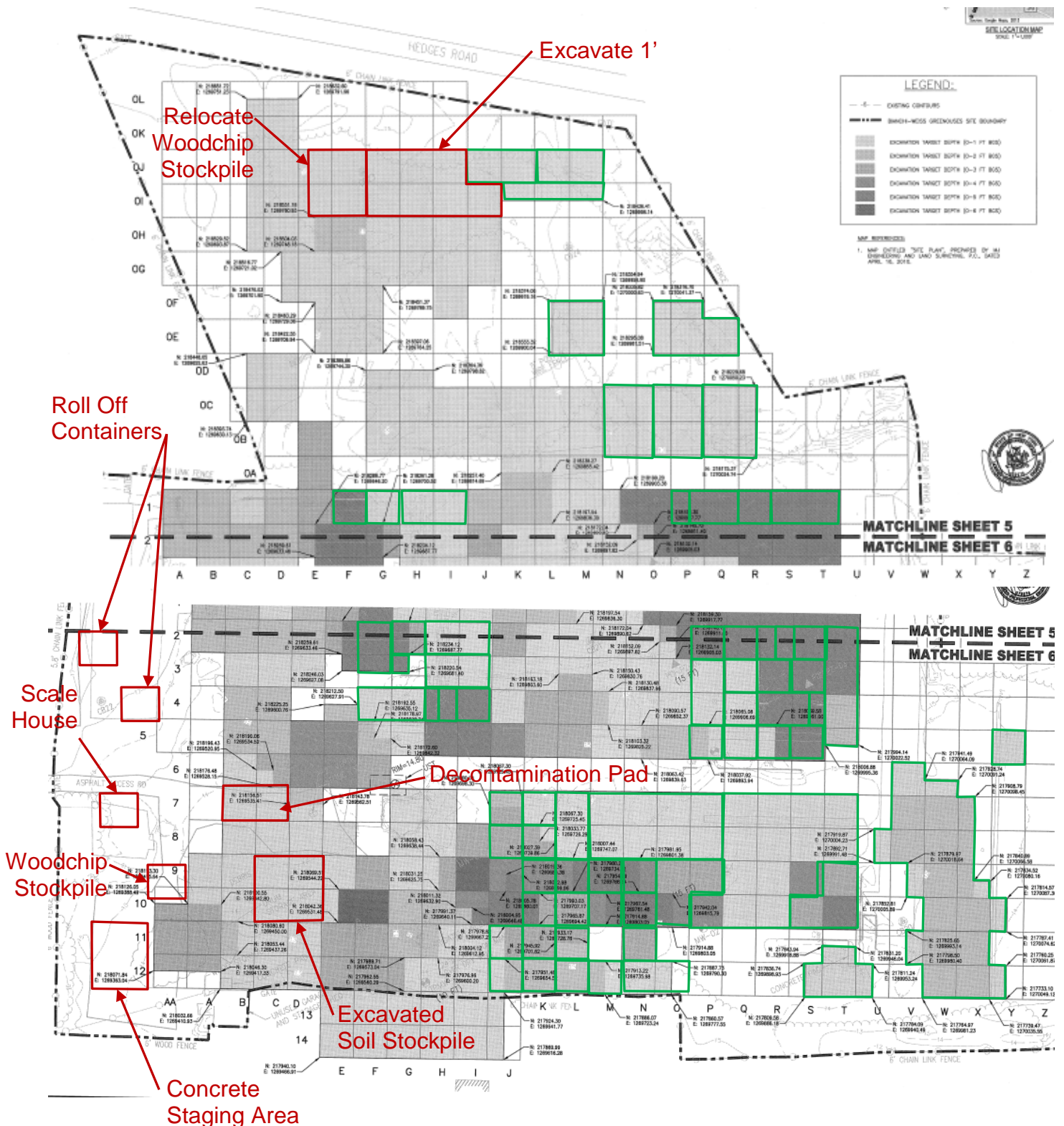
14907.29

Date: 01/12/2016

Site Sketch

Today's Progress

Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 60

EA Project File: 14907.29

Date: 01/12/2016

Photographs



Excavation conducted with Kobelco SK350 in Area 18 cell IOI to 1' BGS (left picture) and excavation conducted in Area 19 cell GOI to 1' BGS (right picture).



JD 744K loading trucks from the Excavated Soil Stockpile.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 61

EA Project File: 14907.29

Date: 01/13/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	24F	Am	30F	Pm
Wind Direction	W 23 mph	Am	WNW 25 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 61

EA Project File:

14907.29

Date: 01/13/2016

Summary of Events:

- J. Kalosy arrived onsite at 0630.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600- 0630.
- Jim Byrnes offsite at 1230. Bob Gimbel offsite 1300.
- Mike Rose (ET) onsite at 0830. Offsite at 1430.
- Soil loadout conducted today with 5 trucks completing 4 rounds for a total of 20 trucks loaded today. Onsite scale functioning as intended.
- Kobelco SK350, CAT 279C, and the end dump used to conduct excavation in Area 19 cells COL, DOL, COK, DOK, COJ, DOJ, EOJ, EOI, FOJ, and FOI with 259 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 10,087 CY

Estimated Current Total Disposal Tonnage: 10,988.6 Tons (Updated through 12/30)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 01/13/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 61

EA Project File:

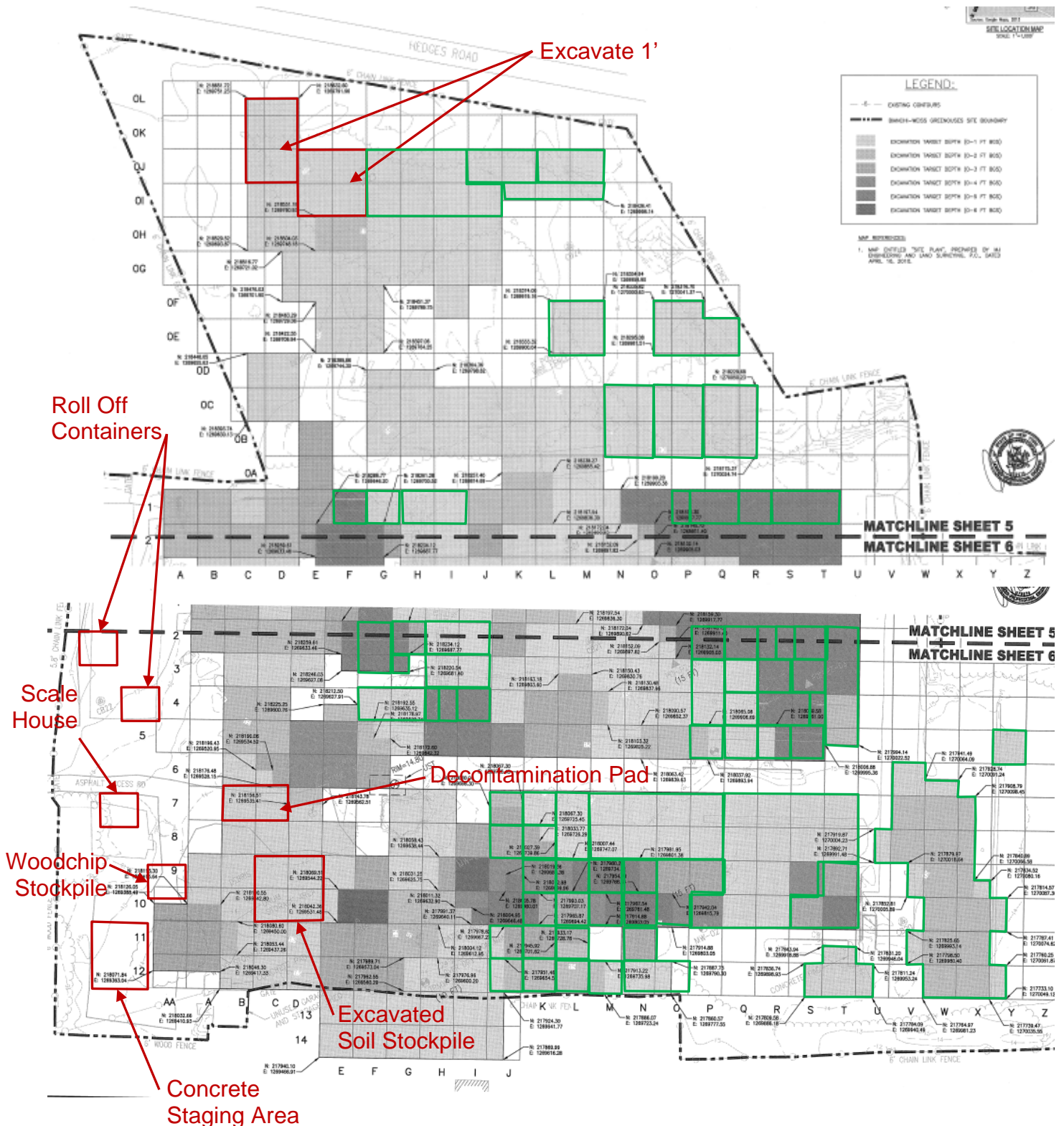
14907.29

Date: 01/13/2016

Site Sketch

Today's Progress

Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 61

EA Project File: 14907.29

Date: 01/13/2016

Photographs



Excavation conducted with Kobelco SK350 in Area 19 cell FOJ to 1' BGS (left picture) and excavation conducted in Area 19 cell DOK to 1' BGS (right picture).



Excavation observed in Area 19 cell EOI (left picture) and JD 744K loading trucks from the Excavated Soil Stockpile (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 62

EA Project File: 14907.29

Date: 01/14/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Partly Cloudy	Pm
Temperature	24F	Am	34F	Pm
Wind Direction	WSW 10 mph	Am	WSW 18 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 62

EA Project File: 14907.29

Date: 01/14/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600- 0630.
- Jim Byrnes and Bob Gimbel offsite 1300.
- Mike Rose (ET) onsite at 0830. Still onsite when I left at 1430.
- Kris Keenan (NYSDEC) onsite at 1045. Offsite at 1330.
- John Szymanski (ET) onsite at 1215. Offsite at 1300.
- James D. and James P. Lapham (LKMA) onsite at 0700 to survey excavated areas and lay out base sample locations.
- Soil loadout conducted today with 4 trucks completing 4 rounds and 1 truck completing 1 round for a total of 17 trucks loaded today. Onsite scale functioning as intended.
- Kobelco SK350, CAT 279C, and the end dump used to conduct excavation in Area 19 cells COI, DOI, COH, DOH, and JOH with 134 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James D. Lapham	LKMA	0700	Onsite after 1430
James P. Lapham	LKMA	0700	Onsite after 1430

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Kris Keenan	NYSDEC	Yes (X)	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 10,221 CY

Estimated Current Total Disposal Tonnage: 10,988.6 Tons (Updated through 12/30)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 01/14/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 62

EA Project File:

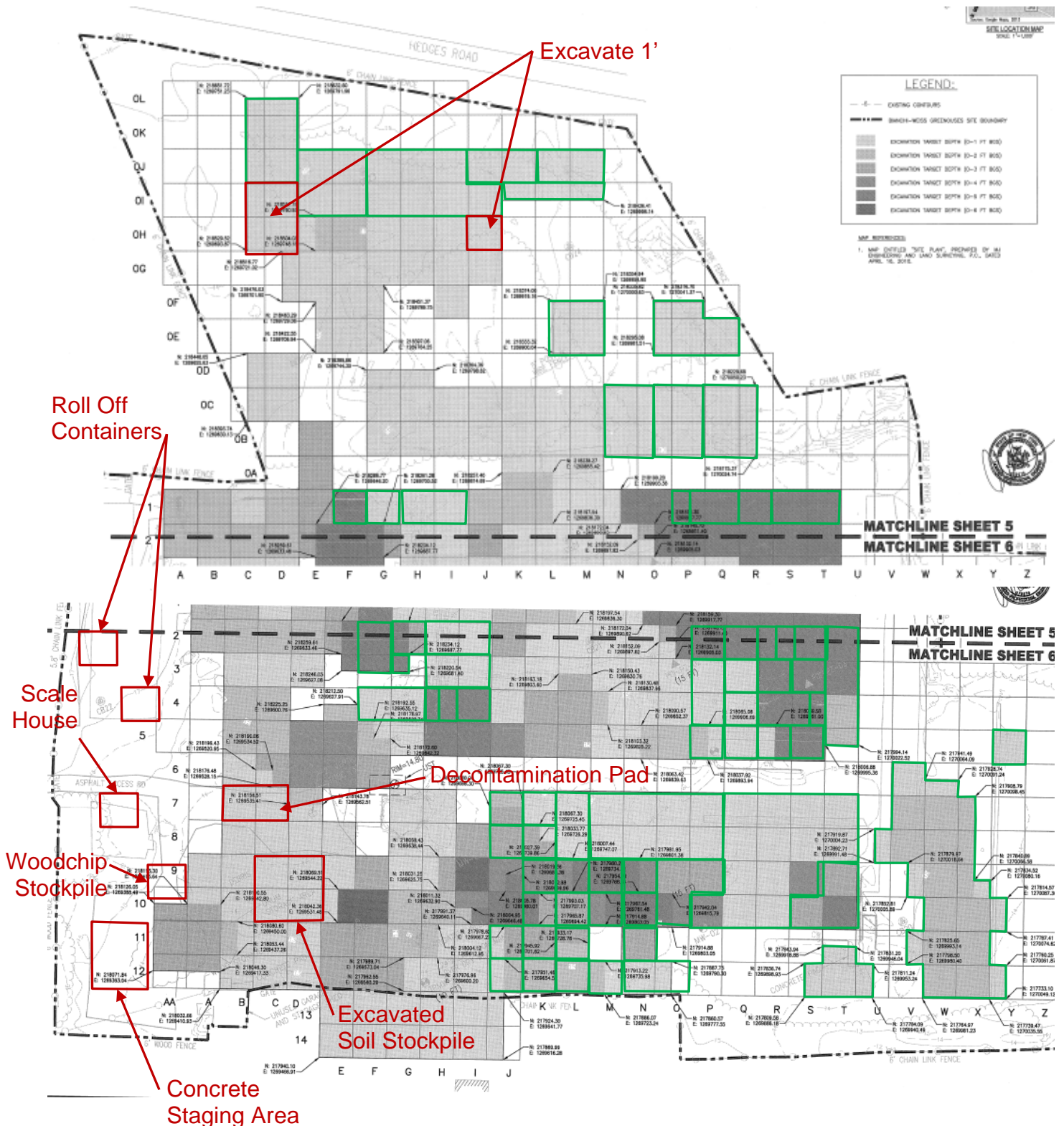
14907.29

Date: 01/14/2016

Site Sketch

Today's Progress

Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 62

EA Project File: 14907.29

Date: 01/14/2016

Photographs



JD-744K loader used to spread gravel to maintain the haul road next to the tracking pad (left picture) and excavation conducted in Area 19 cell DOI to 1' BGS (right picture).



Excavation observed in Area 19 cell DOH to 1' BGS (left picture) and excavation observed in Area 18 cell JOH to 1' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 63

EA Project File:

14907.29

Date: 01/15/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Partly Cloudy	Pm
Temperature	32F	Am	50F	Pm
Wind Direction	N 0 mph	Am	SSE 6 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 63

EA Project File: 14907.29

Date: 01/15/2016

Summary of Events:

- J. Kalosy arrived onsite at 0730.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, and Steve Smith) onsite between 0600- 0630.
- Mike Rose (ET) onsite at 0815. Offsite at 1300.
- John Szymanski (ET) onsite at 1200. Offsite at 1300.
- Hertz onsite at 1130 to repair Komatsu SK350 excavator. Offsite at 1230.
- Soil loadout not conducted today. Truck loading is schedule to resume on Monday 1/18.
- Komatsu PC210, CAT 279C, and the end dump used to conduct excavation in Area 19 cell HOH and Area 18 cells JOG, IOH, IOG and half of cell IOF with 150 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1300. J. Kalosy offsite 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Hertz Mechanic	Hertz	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 10,371 CY

Estimated Current Total Disposal Tonnage: 10,988.6 Tons (Updated through 12/30)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 01/15/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 63

EA Project File:

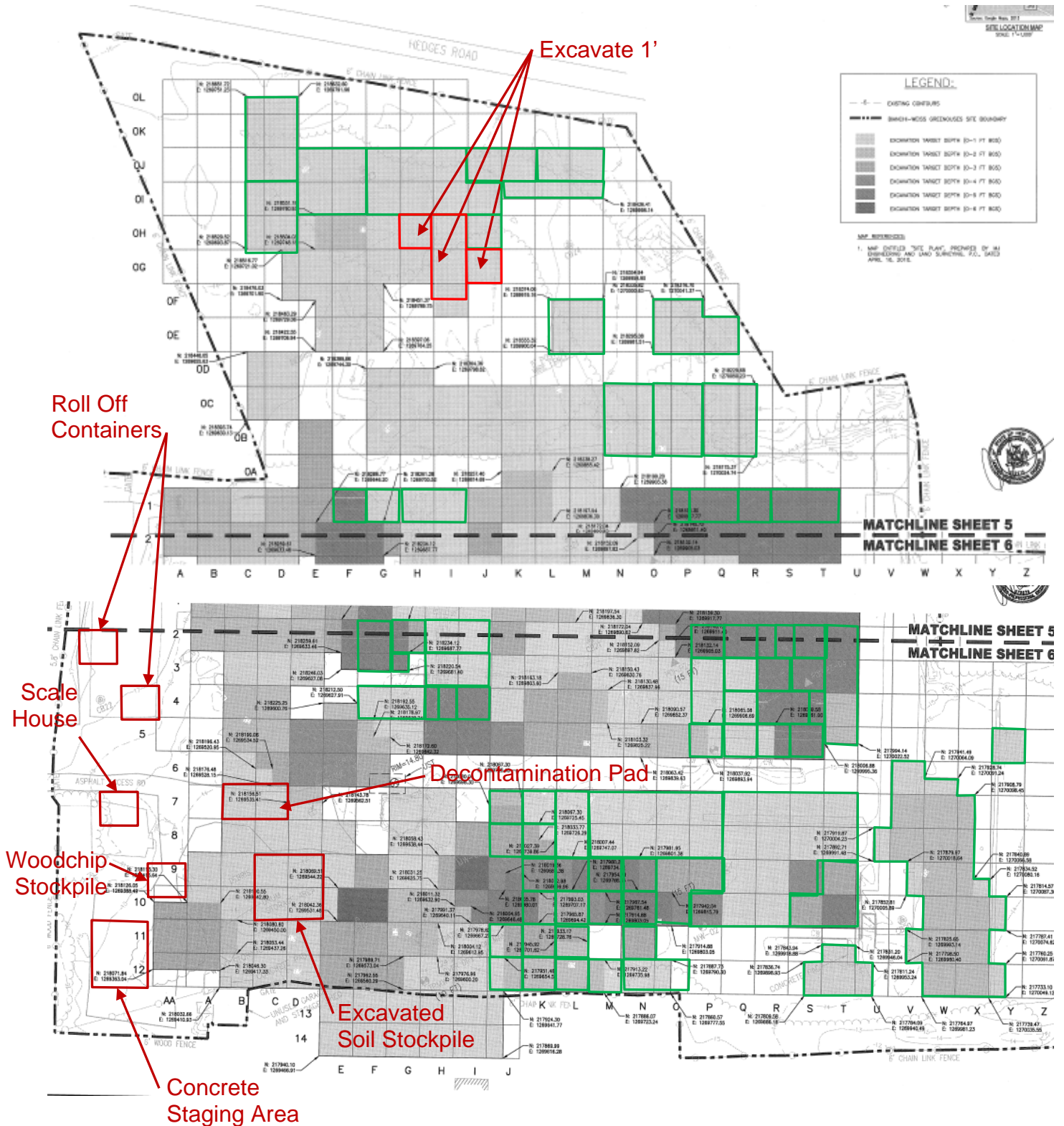
14907.29

Date: 01/15/2016

Site Sketch

Today's Progress

Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 63

EA Project File: 14907.29

Date: 01/15/2016

Photographs



Excavation conducted in Area 18 cell JOG to 1' BGS (left picture) and excavation conducted in Area 18 cell IOH to 1' BGS (right picture).



End dump placing material in stockpile and JD-744K loader maintaining stockpile (left picture) and excavation observed in Area 18 cell IOG to 1' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 64

EA Project File:

14907.29

Date: 01/18/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Partly Cloudy	Pm
Temperature	29F	Am	27F	Pm
Wind Direction	W 19 mph	Am	WNW 20 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 64

EA Project File:

14907.29

Date: 01/18/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante and Steve Smith) onsite between 0600- 0630.
- Mike Rose (ET) onsite at 0900. Offsite at 1045. Onsite again at 1230. Offsite at 1500.
- J. Byrnes offsite at 1230. B. Gimbel offsite at 1300.
- Soil loadout conducted today with 21 trucks loaded from the stockpile. Onsite scale functioning as intended.
- Kobelco SK350, CAT 279C, and the end dump used to conduct excavation in Area 17 cells MOB, MOC, LOB, and LOC as well as in Area 18 half of cell IOF with 150 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1500. J. Kalosy offsite 1500.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 10,521 CY

Estimated Current Total Disposal Tonnage: 13,971.1 Tons (Updated through 01/12)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 01/18/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 64

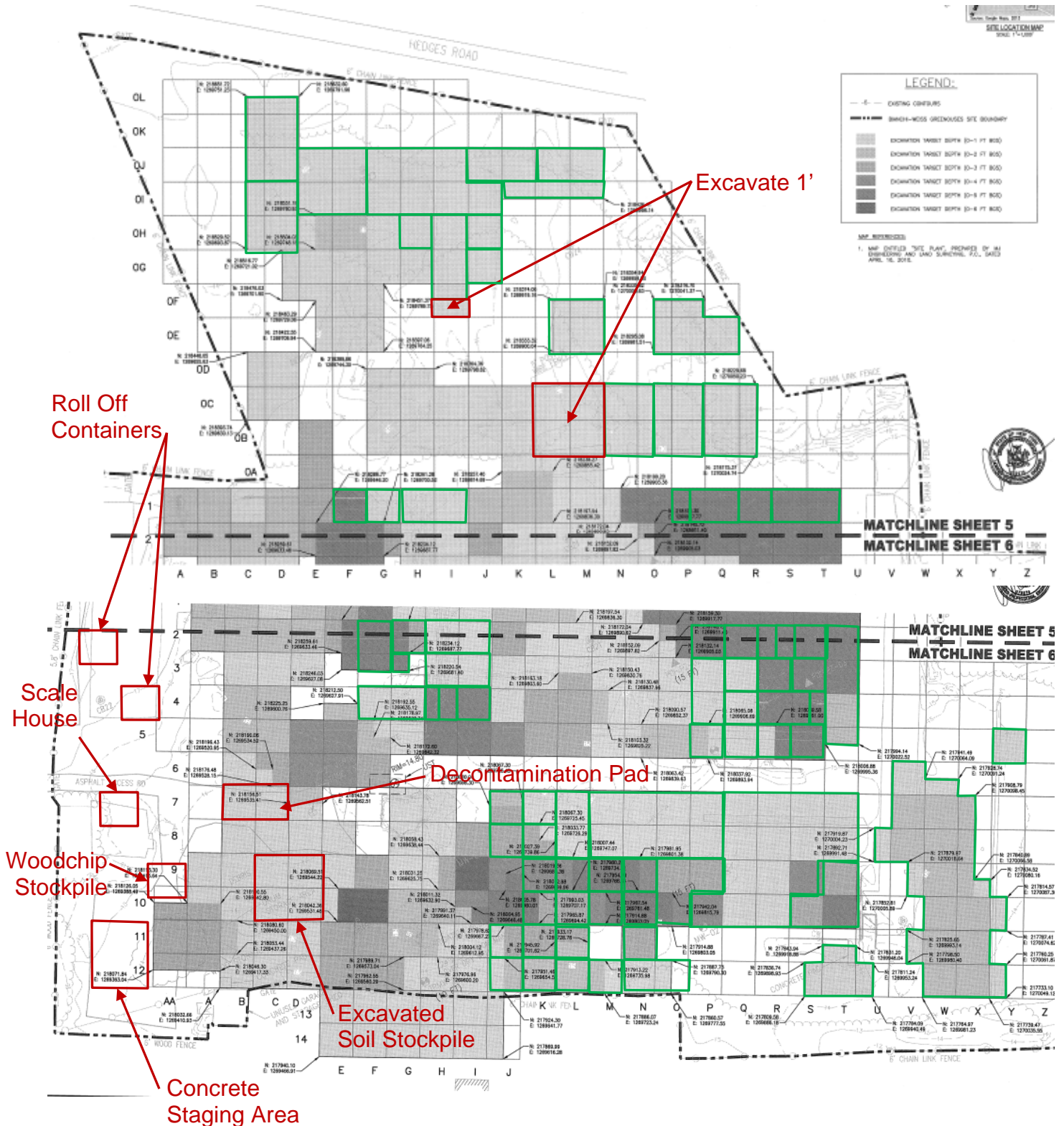
EA Project File:

14907.29

Date: 01/18/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 64

EA Project File:

14907.29

Date: 01/18/2016

Photographs



Excavation conducted in Area 18 cell IOF to 1' BGS (left picture) and excavation conducted in Area 17 cell MOC to 1' BGS (right picture).



JD-744K loader loading truck with stockpiled soil (left picture) and excavation observed in Area 17 cell LOC to 1' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 65

EA Project File:

14907.29

Date: 01/19/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	18F	Am	27F	Pm
Wind Direction	W 21 mph	Am	W 26 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 65

EA Project File:

14907.29

Date: 01/19/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante and Steve Smith) onsite between 0600- 0630.
- Mike Rose (ET) onsite at 0800. Offsite at 1400.
- J. Byrnes offsite at 1200. B. Gimbel offsite at 1030.
- Soil loadout conducted today with 20 trucks loaded from the stockpile. Onsite scale functioning as intended.
- Kobelco SK350, CAT 279C, and the end dump used to conduct excavation in Areas 17 and 18 cells KOB, KOC, JOB, and JOC with 134 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 10,655 CY

Estimated Current Total Disposal Tonnage: 14,010.95 Tons (Updated through 01/12)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 01/19/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 65

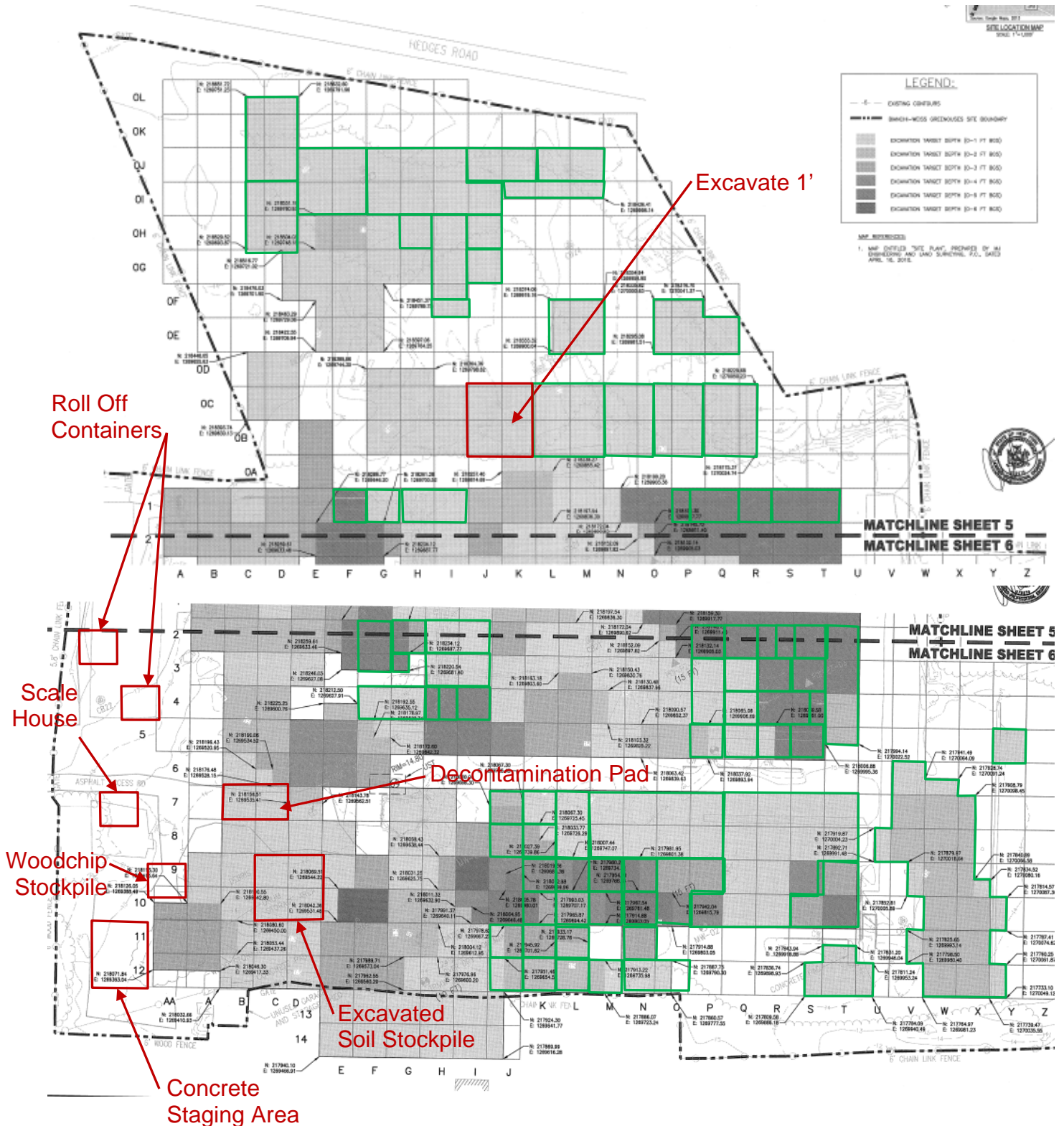
EA Project File:

14907.29

Date: 01/19/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 65

EA Project File: 14907.29

Date: 01/19/2016

Photographs



Excavation conducted in Area 17 cell KOC to 1' BGS (left picture) and excavation conducted in Area 18 cell JOC to 1' BGS (right picture).



JD-744K loader loading truck with stockpiled soil (left picture) and stockpile covered with poly liner before leaving the site (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 66

EA Project File:

14907.29

Date: 01/20/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	18F	Am	36F	Pm
Wind Direction	W 21 mph	Am	WNW 10 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 66

EA Project File:

14907.29

Date: 01/20/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, and Steve Smith) onsite between 0600- 0630.
- Chris Plante (ET) onsite at 0800 for confirmation sampling. 45 samples were collected (41 base samples and 4 QA/QC samples). Gloves were changed between samples and tools to break up the frozen ground were deconned before sampling a new location. Offsite at 1315.
- Mike Rose (ET) onsite at 0830. Still onsite when I left at 1330.
- J. Byrnes offsite at 1000. B. Gimbel offsite at 1300.
- Soil loadout not conducted today.
- Kobelco SK350, CAT 279C, and the end dump used to conduct excavation in Area 18 cells HOB, HOC, HOD, IOC, and IOD with 150 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1300. J. Kalosy offsite 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 10,805 CY

Estimated Current Total Disposal Tonnage: 14,010.95 Tons (Updated through 01/12)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 01/20/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 66

EA Project File:

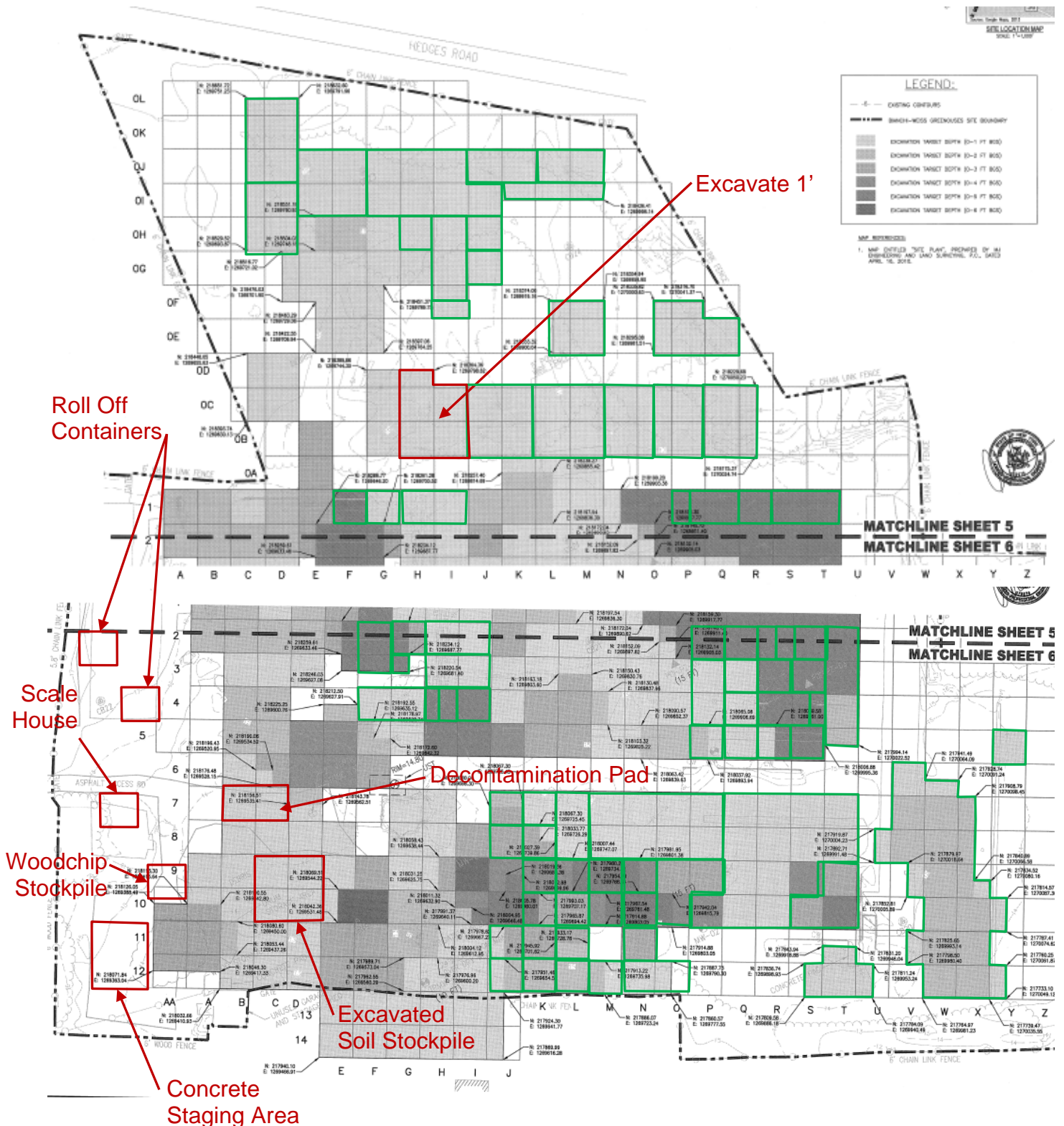
14907.29

Date: 01/20/2016

Site Sketch

Today's Progress

Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 66

EA Project File: 14907.29

Date: 01/20/2016

Photographs



Excavation conducted in Area 18 cell IOC to 1' BGS (left picture) and excavation conducted in Area 18 cell HOD to 1' BGS (right picture).



Confirmation base sample QOE being collected (left picture) and stockpile covered with poly liner before leaving the site (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 67

EA Project File:

14907.29

Date: 01/21/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	27F	Am	34F	Pm
Wind Direction	NW 13 mph	Am	NW 15 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 67

EA Project File:

14907.29

Date: 01/21/2016

Summary of Events:

- J. Kalosy arrived onsite at 0730.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, and Steve Smith) onsite between 0600- 0630.
- Chris Plante (ET) onsite at 0820 for confirmation sampling. 54 samples were collected (47 sidewall samples, 1 base sample, and 6 QA/QC samples). Gloves were changed between samples and tools to break up the frozen ground were deconned before sampling a new location. Offsite at 1330.
- Mike Rose (ET) onsite at 0900. Still onsite when I left at 1330.
- J. Byrnes offsite at 1245. B. Gimbel offsite at 1300.
- Soil loadout not conducted today.
- Komatsu PC210 excavator and Kobelco SK350 used to remove concrete and debris material throughout Area 8 (avoiding cell K5).
- Kobelco SK350, CAT 279C, and the end dump used to conduct excavation in Area 8 cells J1, J2, J3, and K2 with 234 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1330. J. Kalosy offsite 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 11,039 CY

Estimated Current Total Disposal Tonnage: 14,010.95 Tons (Updated through 01/12)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 01/21/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 67

EA Project File:

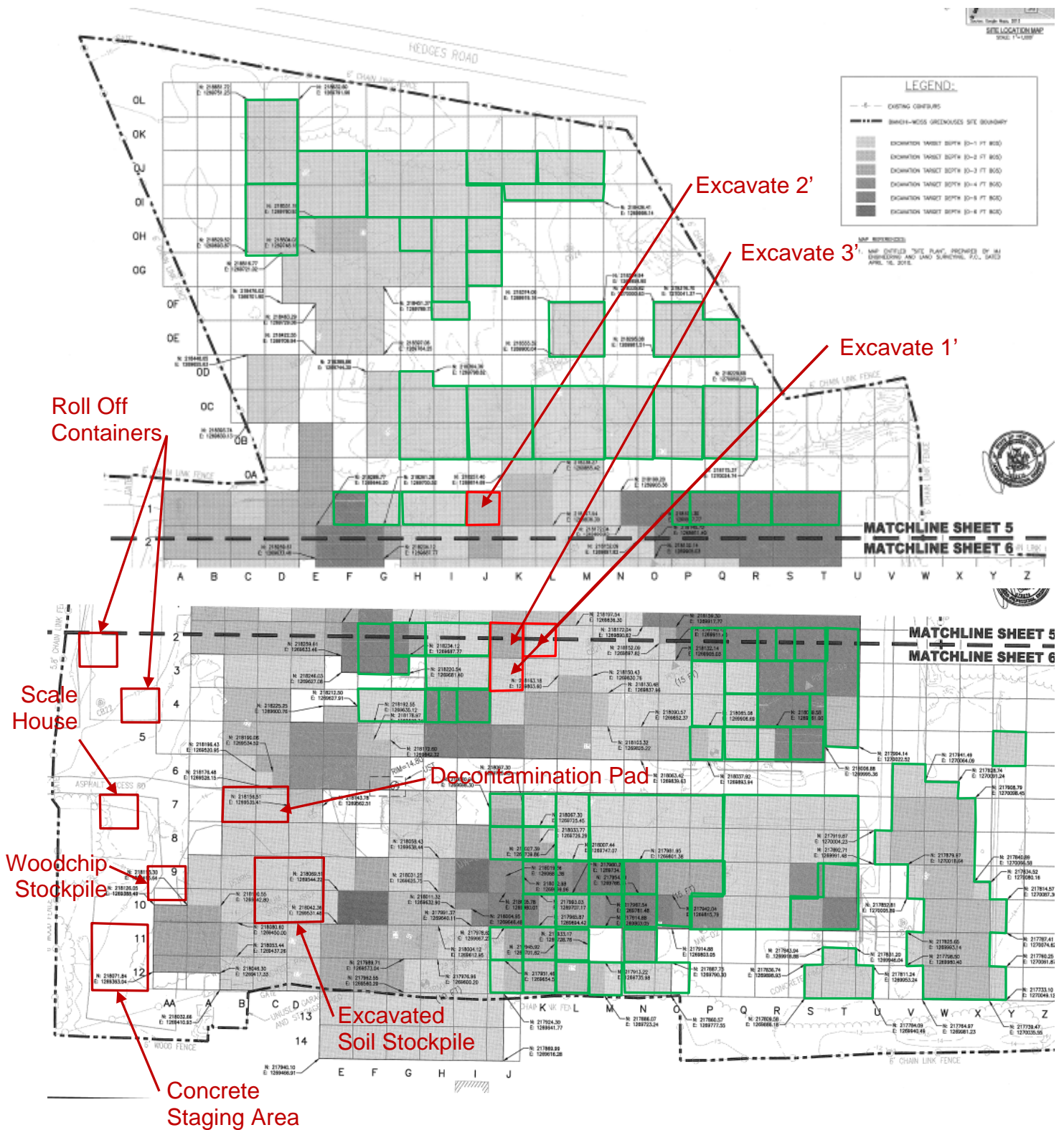
14907.29

Date: 01/21/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 67

EA Project File: 14907.29

Date: 01/21/2016

Photographs



Concrete/Debris removal conducted in Area 8 (left picture) and excavation conducted in Area 8 cell K2 to 1' BGS (right picture).



Confirmation sidewall sample SW-DOK-E being collected (left picture) and excavation conducted in Area 8 cell J1 to 2' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 68

EA Project File:

14907.29

Date: 01/22/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Partly Cloudy	Pm
Temperature	21F	Am	28F	Pm
Wind Direction	NW 10 mph	Am	N 13 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 68

EA Project File:

14907.29

Date: 01/22/2016

Summary of Events:

- J. Kalosy arrived onsite at 0730.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, and Steve Smith) onsite between 0600- 0630.
- Chris Plante (ET) onsite at 0700 to help prepare the site for the impending blizzard. Cones were placed around the site to delineate low spots and haul roads which should assist with any needed clearing on Monday. Offsite at 1300.
- Mike Rose (ET) onsite at 0830. Still onsite when I left at 1330.
- John Szymanski (ET) onsite at 1130. Offsite at 1230.
- Jason Pelton and Jim Carpentier (NYSDEC) onsite at 0830 for a site visit. Offsite at 0845.
- J. Byrnes offsite at 1245. B. Gimbel offsite at 1300.
- Soil loadout not conducted today.
- Kobelco SK350, CAT 279C, and the end dump used to conduct excavation in Area 8 cells L1, L2, L3, K1,K3, and M3 with 284 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1330. J. Kalosy offsite 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Jason Pelton	NYSDEC	Yes (X)	No ()
Jim Carpentier	NYSDEC	Yes (X)	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 11,323 CY

Estimated Current Total Disposal Tonnage: 14,010.95 Tons (Updated through 01/12)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 01/22/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 68

EA Project File:

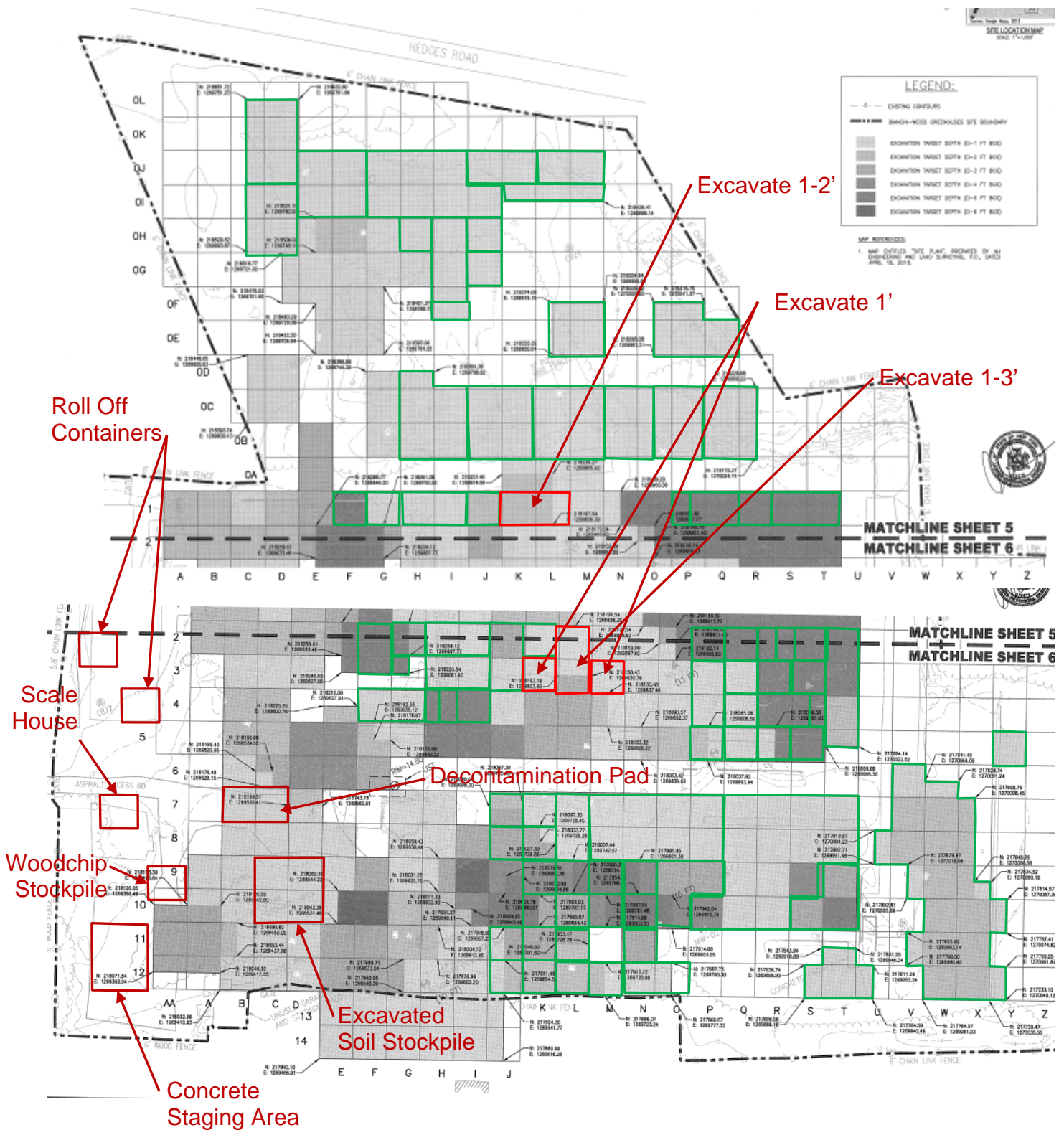
14907.29

Date: 01/22/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 68

EA Project File:

14907.29

Date: 01/22/2016

Photographs



Excavation conducted in Area 8 cell L2 to 1' BGS (left picture) and cones placed throughout the site to delineate haul roads and depressions to help with clearing snow on Monday (right picture).



Excavation conducted in Area 8 cell L1 to 1-2' BGS (left picture) and stockpile covered with poly-liner before leaving the site (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 69

EA Project File:

14907.29

Date: 01/26/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Cloudy	Pm
Temperature	38F	Am	46F	Pm
Wind Direction	S 9 mph	Am	SSW 16 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 69

EA Project File:

14907.29

Date: 01/26/2016

Summary of Events:

- J. Kalosy arrived onsite at 0630.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600- 0630.
- Mike Rose (ET) onsite at 0845. Offsite at 1415.
- J. Byrnes offsite at 1230. B. Gimbel offsite at 1300.
- Soil loadout conducted today with 16 trucks being loaded from the stockpile. The onsite scale was functioning as intended.
- Kobelco SK350, CAT 279C, and the end dump used to conduct excavation in Area 8 cells N1, N2, N3, O1, O2, and O3 with 484 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1500. J. Kalosy offsite 1500.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 11,807 CY

Estimated Current Total Disposal Tonnage: 14,010.95 Tons (Updated through 01/12)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 01/26/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 69

EA Project File:

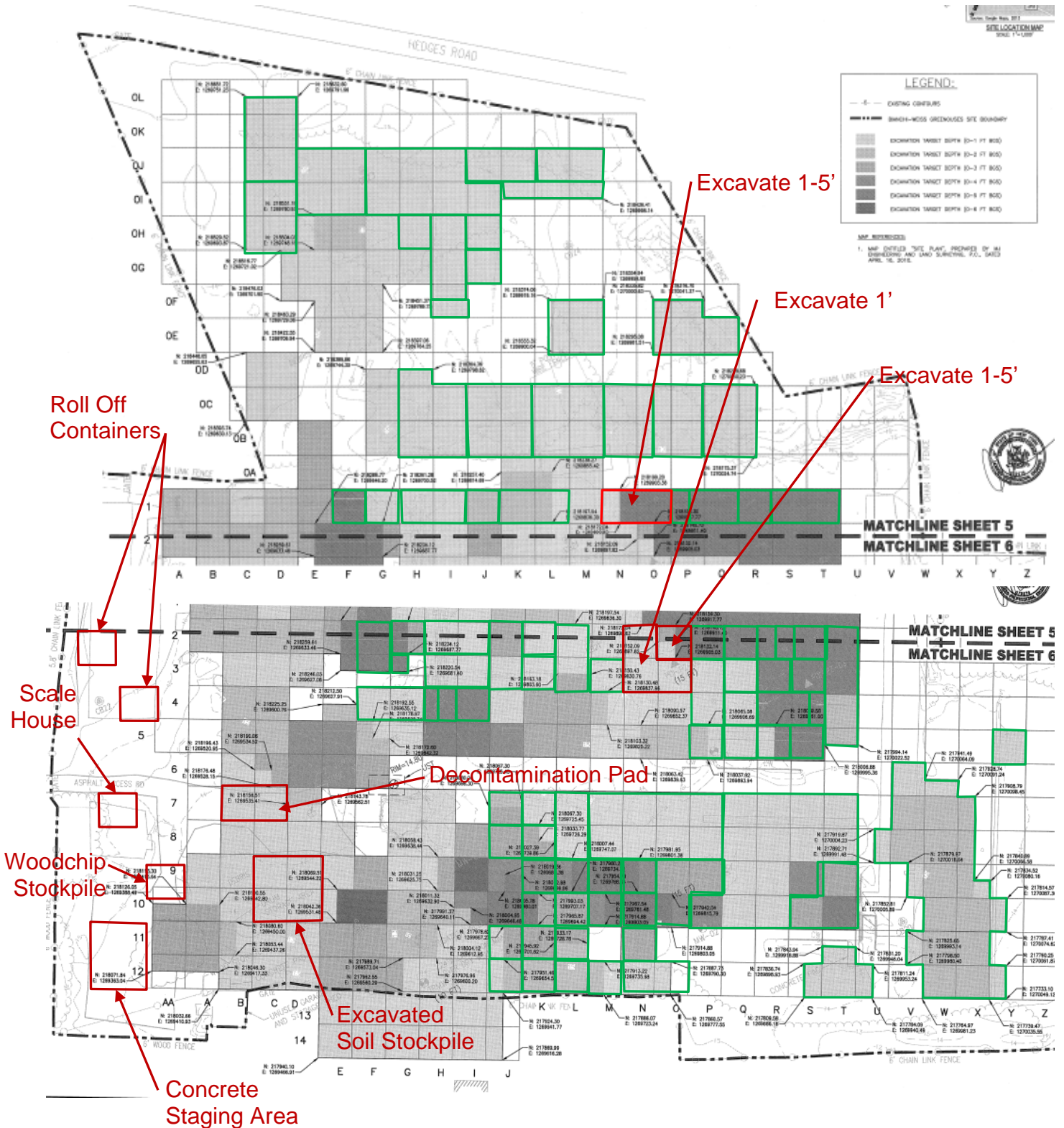
14907.29

Date: 01/26/2016

Site Sketch

Today's Progress

Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 69

EA Project File: 14907.29

Date: 01/26/2016

Photographs



Excavation conducted in Area 8 cell O3 to 1' BGS (left picture) and excavation conducted in Area 8 cell N3 (right picture).



Excavation conducted in Area 8 cell O2 to 1' BGS (left picture) and excavation conducted in Area 8 cell O1 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 70

EA Project File: 14907.29

Date: 01/27/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy, Light Rain	Am	Mostly Cloudy	Pm
Temperature	40F	Am	43F	Pm
Wind Direction	W 7 mph	Am	W 15 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 70

EA Project File:

14907.29

Date: 01/27/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600- 0630.
- Mike Rose (ET) onsite at 0830. Offsite at 1430.
- Joseph Haas (Attorney General's Office) onsite at 0915 for a site tour. Offsite at 1000.
- J. Byrnes offsite at 1230. B. Gimbel offsite at 1300.
- Soil loadout conducted today with 16 trucks being loaded from the stockpile. The onsite scale was functioning as intended.
- Kobelco SK350, CAT 279C, and the end dump used to conduct excavation in Area 8 cells M1, M2, half of M4, half of M5, N4, N5, O4, and O5 with 284 cubic yards estimated to be removed today. Cell O1 briefly excavated this morning but material already accounted for in yesterday's report.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Joseph Haas	Attorney General's Office	Yes (X)	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 12,091 CY

Estimated Current Total Disposal Tonnage: 15,377.40 Tons (Updated through 01/14)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 01/27/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 70

EA Project File:

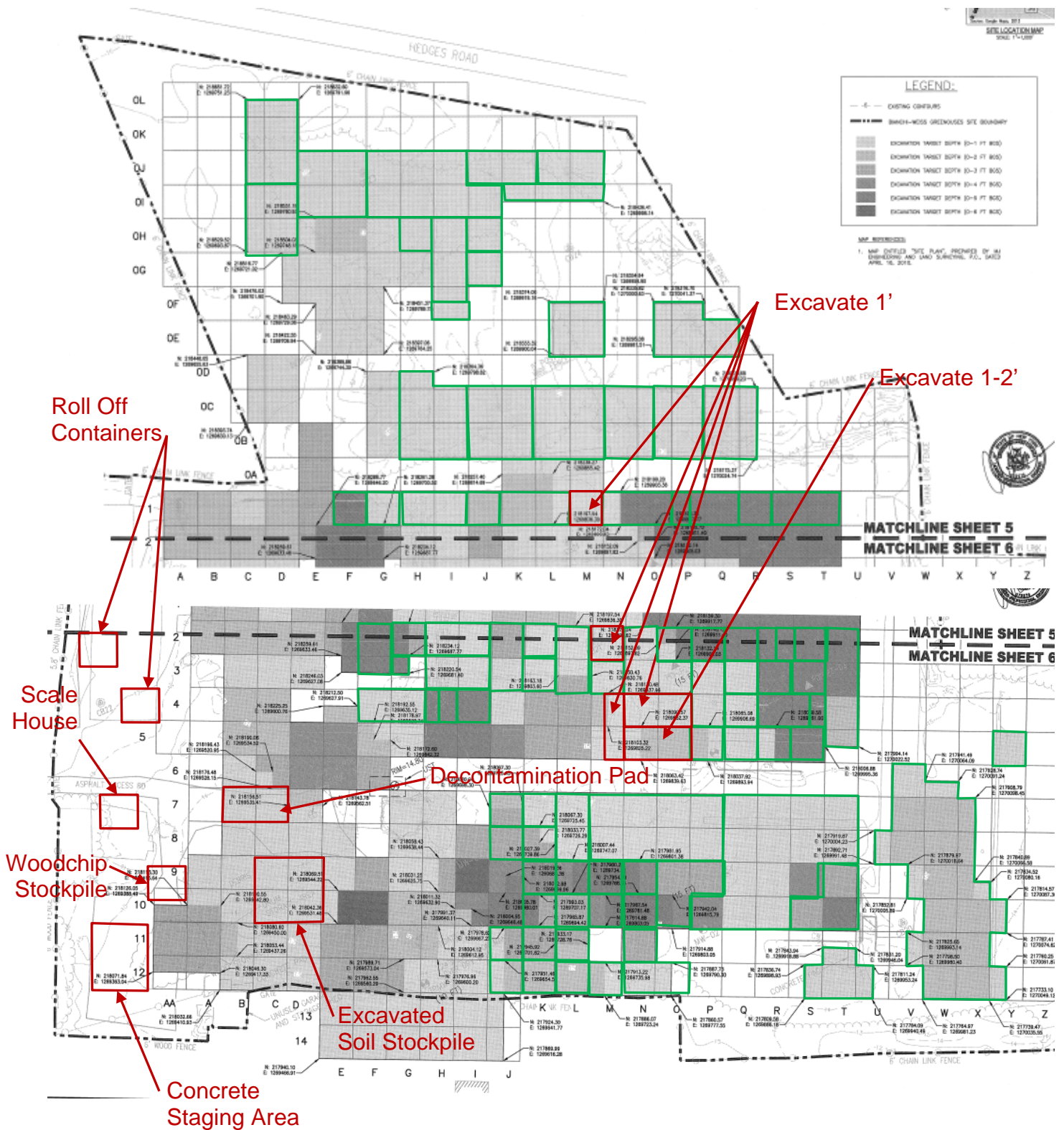
14907.29

Date: 01/27/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 70

EA Project File:

14907.29

Date: 01/27/2016

Photographs



Excavation conducted in Area 8 cell O1 to 5' BGS (left picture) and excavation conducted in Area 8 cell O4 (right picture).



Excavation conducted in Area 8 cell N5 to 1-2' BGS (left picture) and excavation conducted in Area 8 cell M5 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 71

EA Project File: 14907.29

Date: 01/28/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	25F	Am	45F	Pm
Wind Direction	NNE 1 mph	Am	S 10 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 71

EA Project File:

14907.29

Date: 01/28/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600- 0630.
- Mike Rose (ET) onsite at 0930. Offsite at 1430.
- John Szymanski (ET) onsite at 1115. Offsite at 1215.
- Kris Keenan (NYSDEC) onsite at 1100. Offsite at 1315.
- J. Byrnes offsite at 1230. B. Gimbel offsite at 1300.
- Soil loadout conducted today with 16 trucks being loaded from the stockpile. The onsite scale was functioning as intended.
- Kobelco SK350, CAT 279C, and the end dump used to conduct excavation in Area 8 cells half of M4, half of M5, L4, L5, K4, and J4 with 384 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Kris Keenan	NYSDEC	Yes (X)	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 12,475 CY

Estimated Current Total Disposal Tonnage: 16,905.53 Tons (Updated through 01/19)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 01/28/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 71

EA Project File:

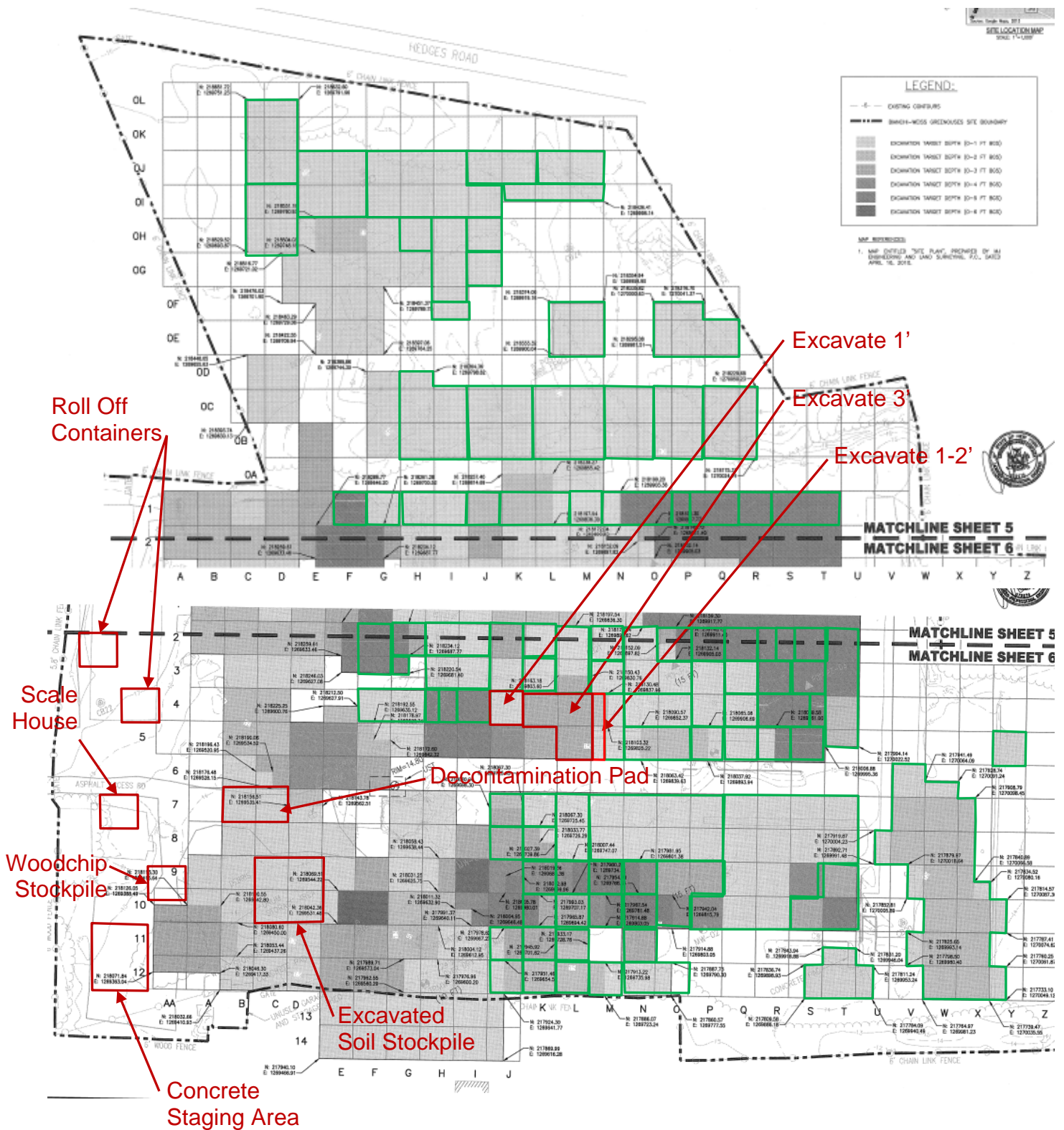
14907.29

Date: 01/28/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 71

EA Project File:

14907.29

Date: 01/28/2016

Photographs



Excavation conducted in Area 8 cell L4 to 3' BGS (left picture) and excavation conducted in Area 8 cell J4 to 1' BGS (right picture).



End dump placing material from cell J4 into the stockpile (left picture) and truck being weighed using the onsite scale (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 72

EA Project File: 14907.29

Date: 01/29/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy	Pm
Temperature	32F	Am	41F	Pm
Wind Direction	WNW 0 mph	Am	W 9 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 72

EA Project File:

14907.29

Date: 01/29/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600- 0630.
- Ken Davies offsite at 1130.
- Mike Rose (ET) onsite at 0900. Offsite at 1230.
- John Szymanski (ET) onsite at 1145. Offsite at 1230.
- Gershow Recycling removed and replaced a 30 CY scrap metal roll off container at 0930.
- Soil loadout not conducted today.
- Kobelco SK350, CAT 279C, and the end dump used to conduct excavation in Area 8 cell J5 and Area 14 cell I5 with 300 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1230. J. Kalosy offsite 1230.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Gershow Recycling	Gershow Recycling	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 12,775 CY

Estimated Current Total Disposal Tonnage: 16,905.53 Tons (Updated through 01/19)

ITEMS OF CONCERN:

None.

Site Representative:

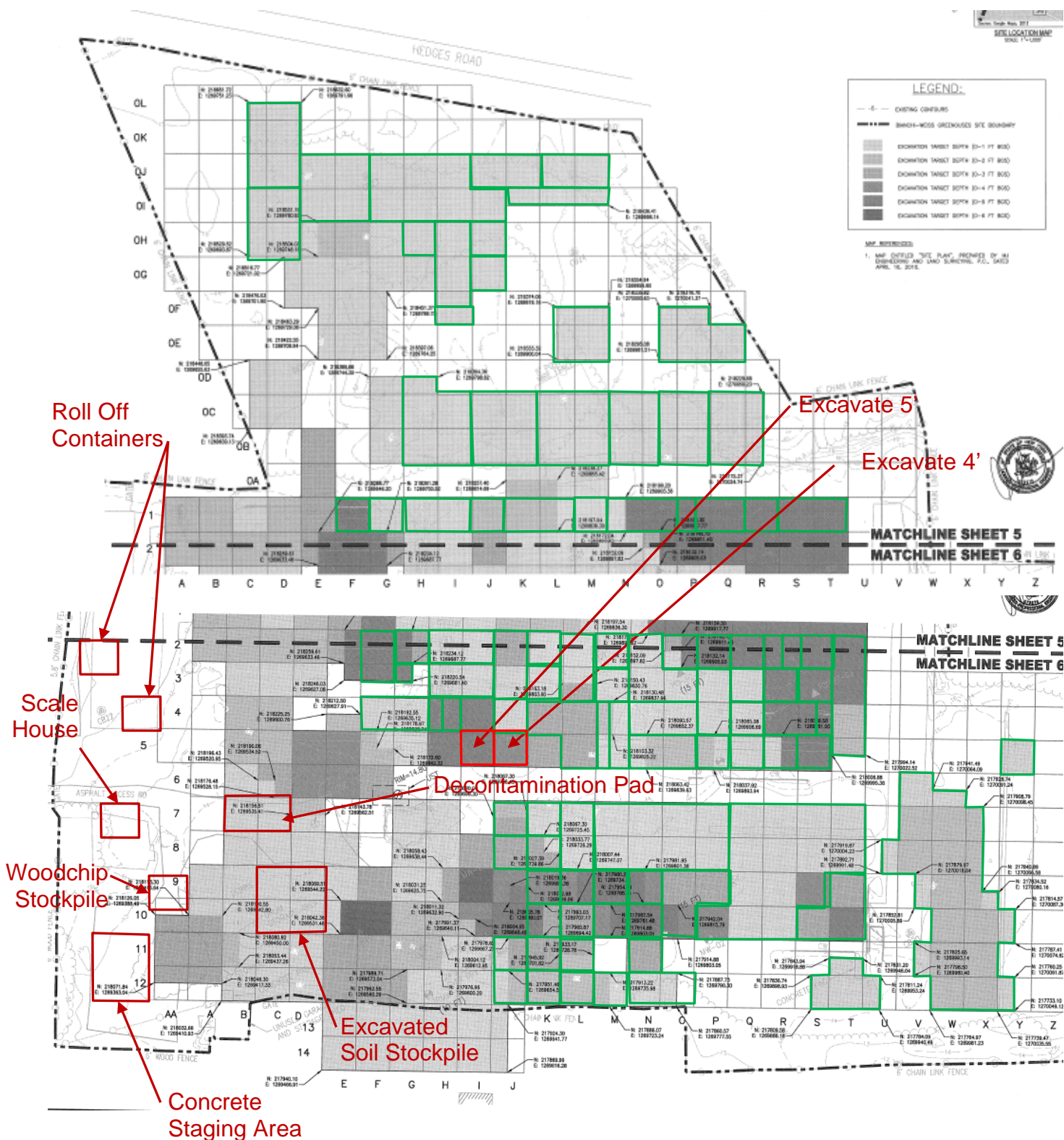


John Kalosy, P.E.
The Louis Berger Group
Date: 01/29/2016

Pg. 3 of 4

Date: 01/29/2016

Today's Progress **Previous Work Completed**



Report No.: 72

EA Project File: 14907.29

Date: 01/29/2016

Photographs



Excavation conducted in Area 8 cell J5 to 4' BGS (left picture) and JD-744K loader maintaining stockpile (right picture).



Excavation conducted in Area 14 cell I5 to 5' BGS (left picture) and Gershow Recycling onsite briefly to remove 30 CY scrap metal roll off and replace it with an empty one (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 73

EA Project File: 14907.29

Date: 02/01/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Partly Cloudy	Pm
Temperature	45F	Am	55F	Pm
Wind Direction	SSW 11 mph	Am	WSW 11 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 73

EA Project File:

14907.29

Date: 02/01/2016

Summary of Events:

- J. Kalosy arrived onsite at 0730.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600- 0630.
- J. Byrnes offsite at 1230.
- Mike Rose (ET) onsite at 0845. Offsite at 1300.
- Soil loadout not conducted today.
- Kobelco SK350, CAT 279C, and the end dump used to conduct excavation in Area 14 cell H5 with 167 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1300. J. Kalosy offsite 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 12,942 CY

Estimated Current Total Disposal Tonnage: 17,550.28 Tons (Updated through 01/26)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 02/01/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 73

EA Project File:

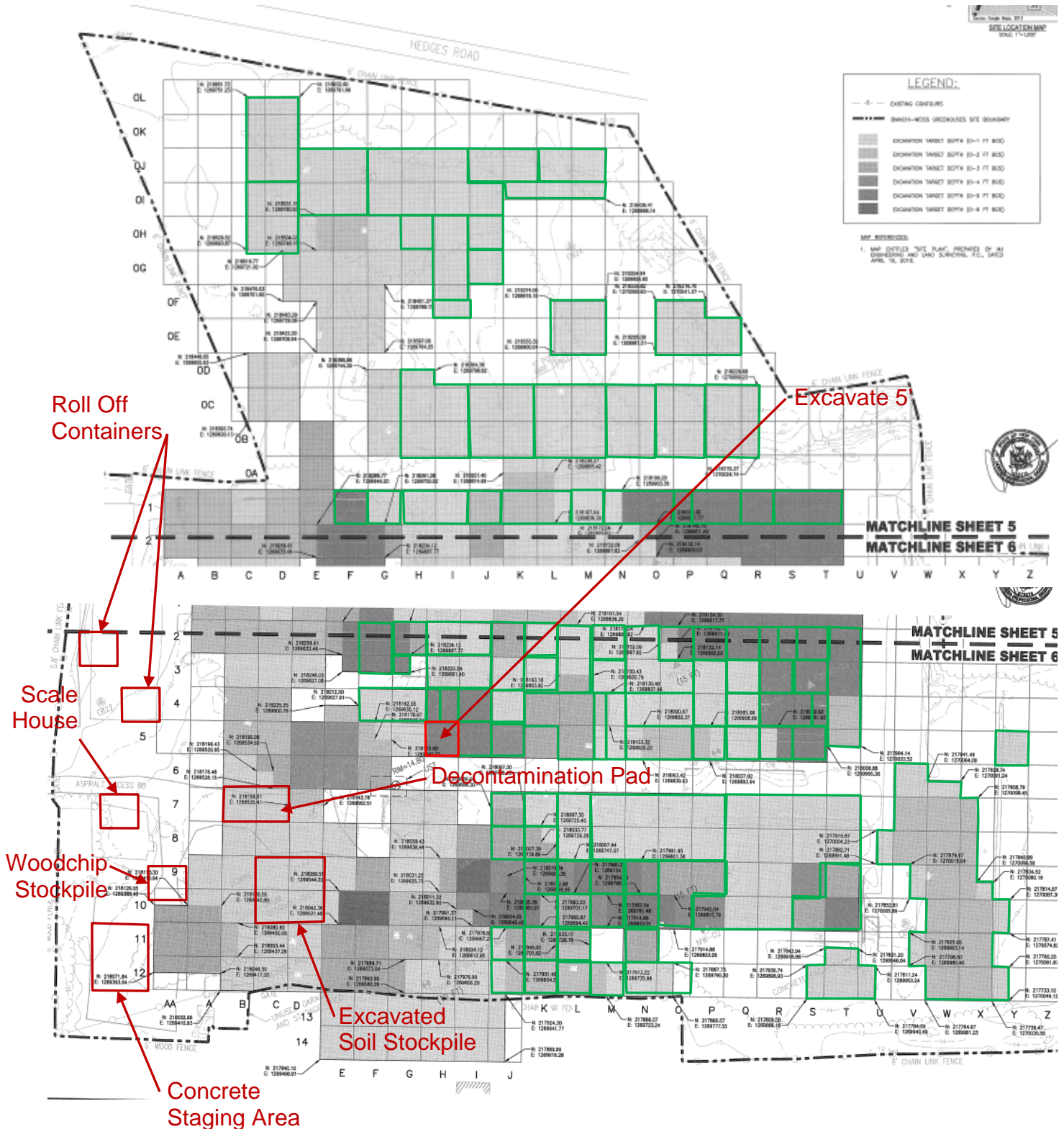
14907.29

Date: 02/01/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 73

EA Project File: 14907.29

Date: 02/01/2016

Photographs



Excavation conducted in Area 14 cell H5 to 5' BGS (left and right pictures).



JD-744K loader used to maintain soil stockpile (left picture) and CAT 279C skid steer used to fine grade the excavation of cell H5 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 74

EA Project File: 14907.29

Date: 02/02/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	39F	Am	46F	Pm
Wind Direction	NNW 8 mph	Am	S 3 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 74

EA Project File:

14907.29

Date: 02/02/2016

Summary of Events:

- J. Kalosy arrived onsite at 0645.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600- 0630.
- James Lapham (LKMA) and Joe Crenny (LKMA) onsite at 0645 to survey cut grades and lay out sample location stakes.
- J. Byrnes offsite at 1245. B. Gimbel offsite at 1300.
- Mike Rose (ET) onsite at 0900. Offsite at 1330.
- Soil loadout conducted today with 20 trucks being loaded from the stockpile. The onsite scale was functioning as intended.
- Kobelco SK350, CAT 279C, and the end dump used to conduct excavation in Area 14 cells G5 and F5 with 93 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1415. J. Kalosy offsite 1415.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	LKMA	0645	Still onsite as of 1415
Joe Crenny	LKMA	0645	Still onsite as of 1415

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 13,035 CY

Estimated Current Total Disposal Tonnage: 17,550.28 Tons (Updated through 01/26)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 02/02/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 74

EA Project File:

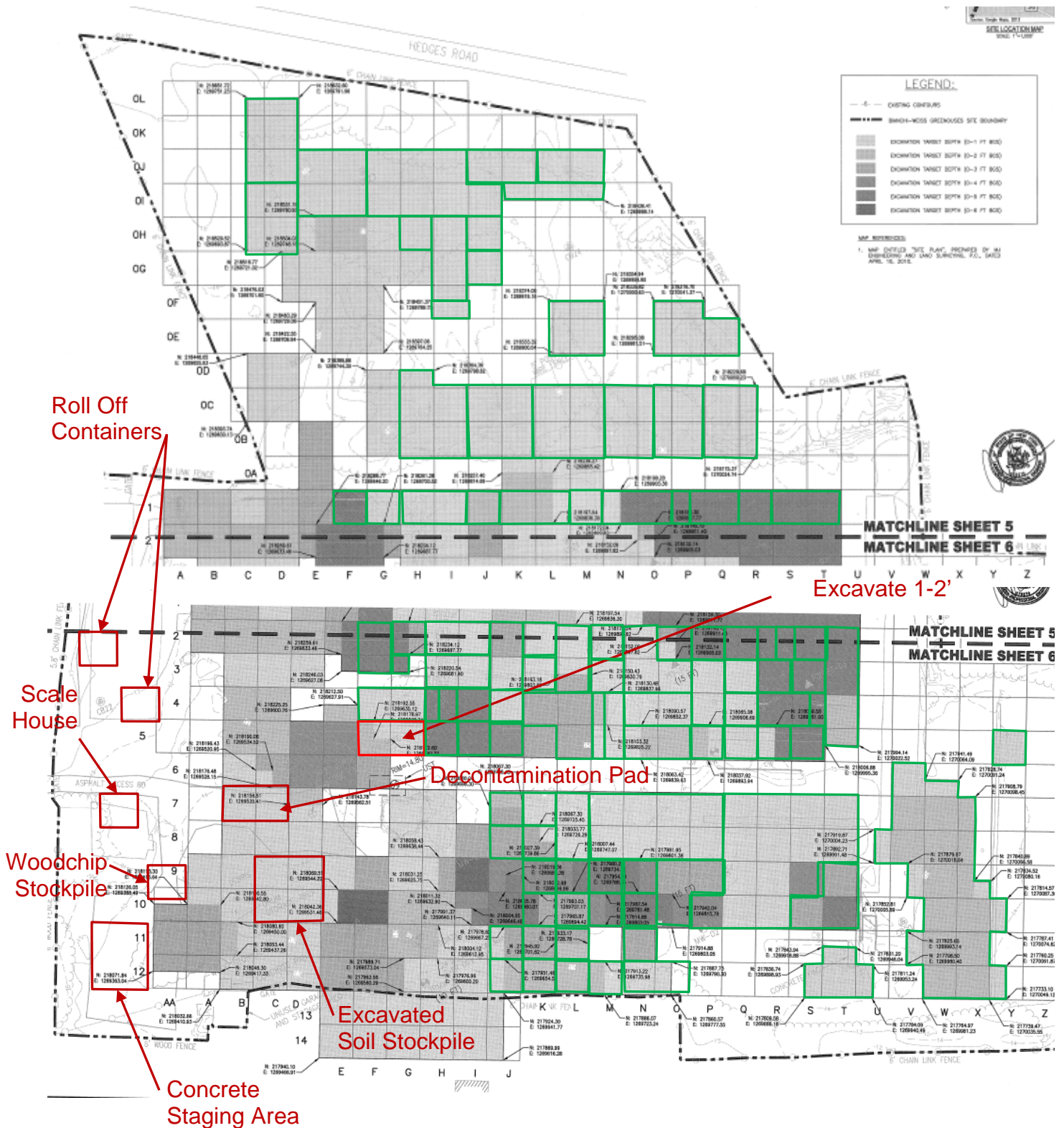
14907.29

Date: 02/02/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 74

EA Project File: 14907.29

Date: 02/02/2016

Photographs



L.K. McLean Associates (LKMA) onsite to survey cut grades and lay out sample locations (left picture) and excavation conducted in Area 14 cell G5 to 1' BGS(right picture).



Excavation conducted in Area 14 cell F5 to 1-2' BGS (left picture) and JD-744K loader used to load trucks from the stockpile (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 75

EA Project File:

14907.29

Date: 02/03/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy, Rain	Pm
Temperature	38F	Am	55F	Pm
Wind Direction	SE 8 mph	Am	SSE 23 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 75

EA Project File:

14907.29

Date: 02/03/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600- 0630.
- J. Byrnes offsite at 1230. B. Gimbel offsite at 1245.
- Rob McCabe (ET) onsite at 0845 to assist with confirmation sampling. 73 total confirmation samples were collected today from Areas 8, 13, 14, 17, 18(15 sidewall, 52 bottom, and 6 QA/QC samples).Offsite at 1130.
- Mike Rose (ET) onsite at 0900. Offsite at 1000. Onsite again at 1300. Offsite 1400.
- Soil loadout conducted today with 20 trucks being loaded from the stockpile. Some of the onsite drums were crushed and loaded out with the trucks. The onsite scale was functioning as intended.
- Kobelco SK350, CAT 279C, and the end dump used to conduct excavation in Area 16 cells E4 and E5 with 167 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1400. J. Kalosy offsite 1400.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 13,202 CY

Estimated Current Total Disposal Tonnage: 17,550.28 Tons (Updated through 01/26)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 02/03/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 75

EA Project File:

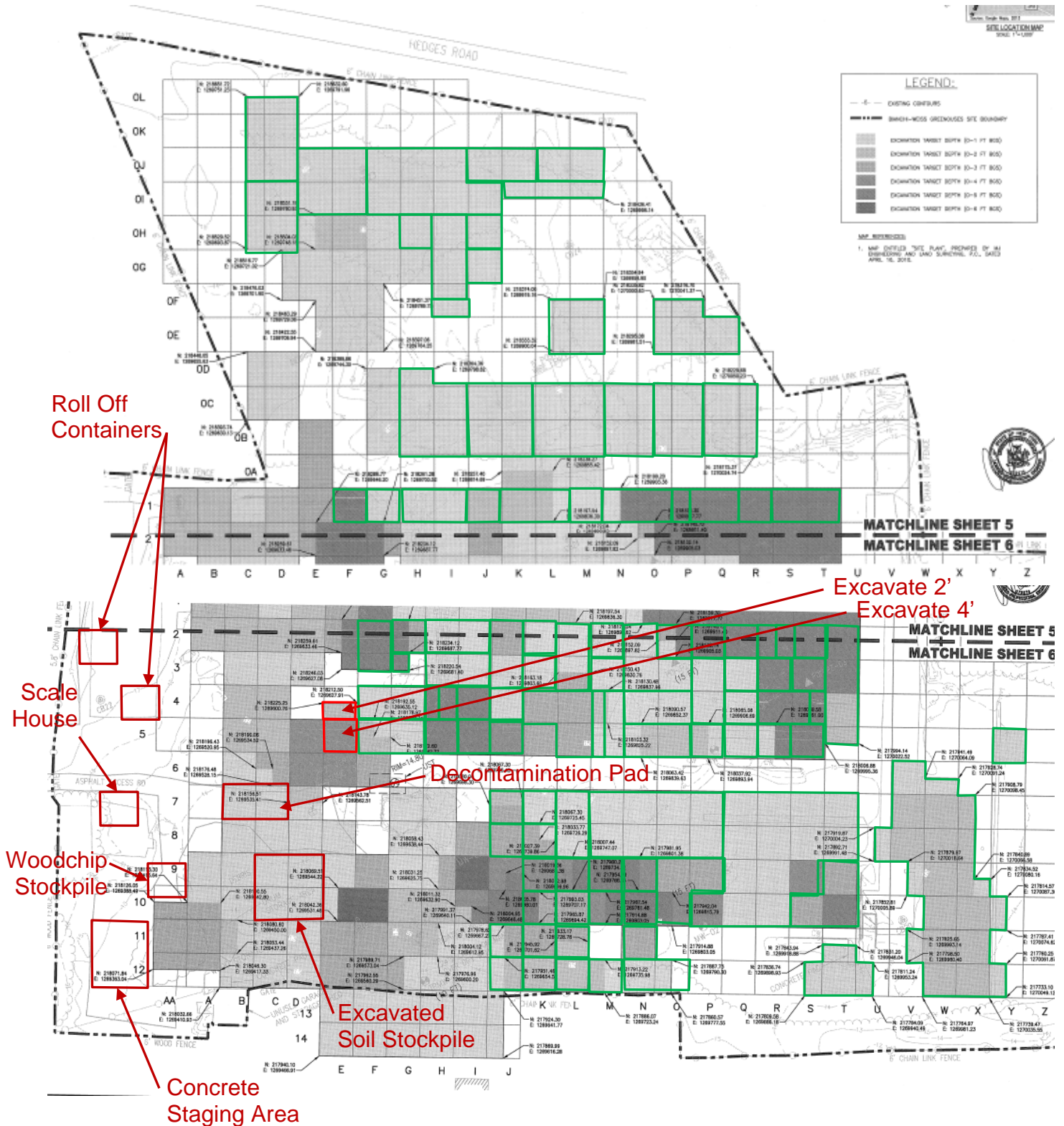
14907.29

Date: 02/03/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 75

EA Project File: 14907.29

Date: 02/03/2016

Photographs



End dump placing excavated material into the stockpile (left picture) and base sample B-LOC being collected (right picture).



Excavation conducted in Area 16 cell E5 to 4' BGS (left picture) and some of the onsite drum from previous site activities crushed and disposed of with the outgoing stockpile soil (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 76

EA Project File:

14907.29

Date: 02/04/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy	Pm
Temperature	52F	Am	52F	Pm
Wind Direction	SW 9 mph	Am	NW 10 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 76

EA Project File:

14907.29

Date: 02/04/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600- 0630.
- J. Byrnes offsite at 1230. B. Gimbel offsite at 1300.
- Rob McCabe (ET) onsite at 0800 to set up a pump to dewater the truck loading area near the stockpile. Water was pumped into the frac tank. Offsite at 1345.
- Mike Rose (ET) onsite at 0800. Offsite at 1430.
- Soil loadout conducted today with 20 trucks being loaded from the stockpile. The onsite scale cables were damaged during the first round of trucks today so only 3 trucks were scaled onsite today. EnviroTrac is planning on replacing the damaged cable.
- Kobelco SK350, CAT 279C, and the end dump used to conduct excavation in Area 16 cells D5, and half of cell E6 with 200 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 13,402 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 02/04/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 76

EA Project File:

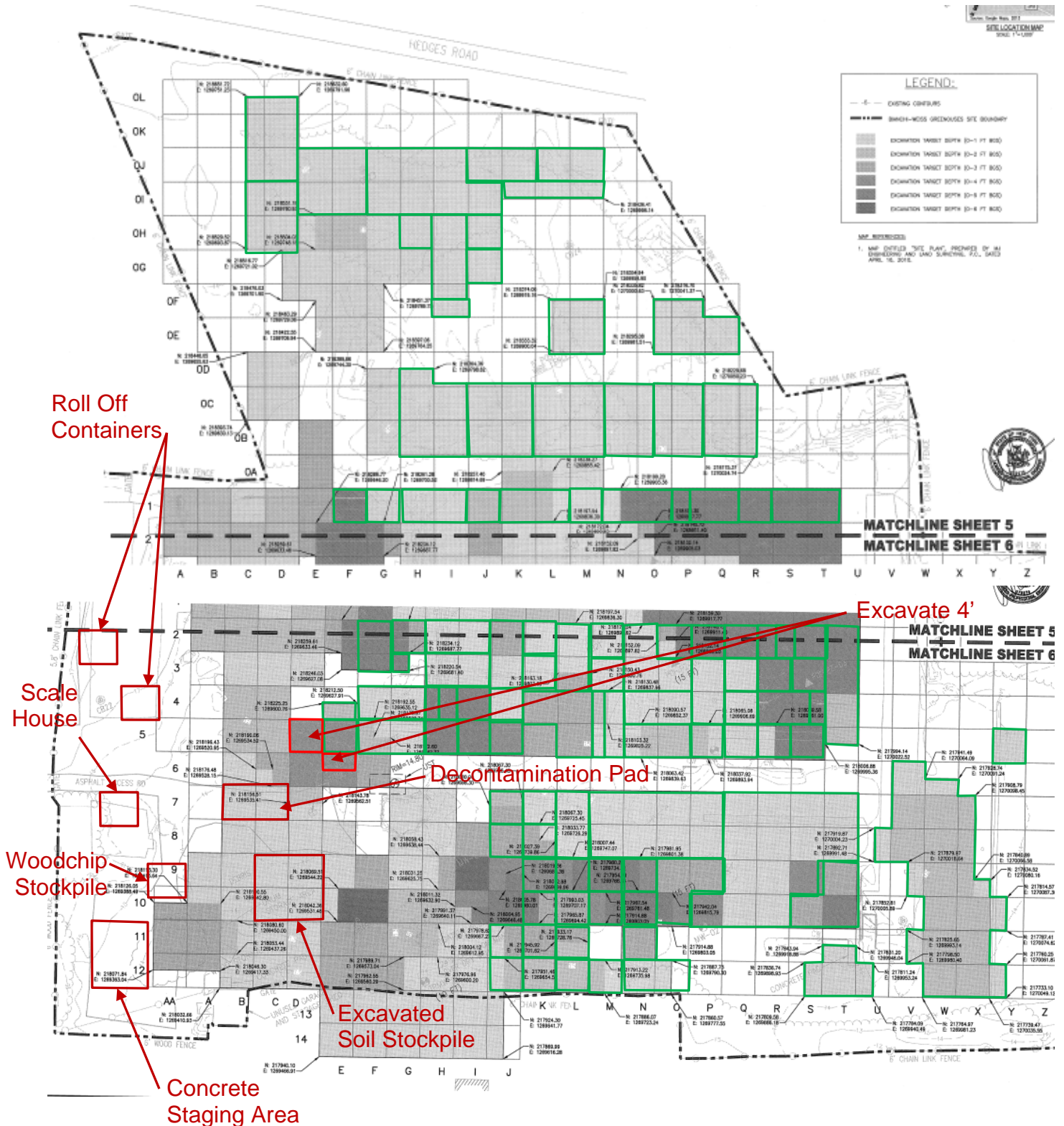
14907.29

Date: 02/04/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 76

EA Project File: 14907.29

Date: 02/04/2016

Photographs



Pump set up to dewater the truck loading area into the frac tank(left picture) and excavation conducted in Area 16 cell D5 to 4' BGS (right picture).



Truck loaded using the JD-744K loader from the stockpile (left picture) and excavation observed in Area 16 half of cell E6 to 4' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 77

EA Project File: 14907.29

Date: 02/05/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy, Snow	Am	Partly Cloudy	Pm
Temperature	23F	Am	39F	Pm
Wind Direction	N 17 mph	Am	NNW 13 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA (X)

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 77

EA Project File: 14907.29

Date: 02/05/2016

Summary of Events:

- J. Kalosy arrived onsite at 0830.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600- 0630.
- Soil loadout not conducted today.
- Kobelco SK350, CAT 279C, and the end dump used to conduct excavation in Area 16 cells D6 and half of cell E6 with 200 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1300. J. Kalosy offsite 0900.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 13,602 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 02/05/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 77

EA Project File:

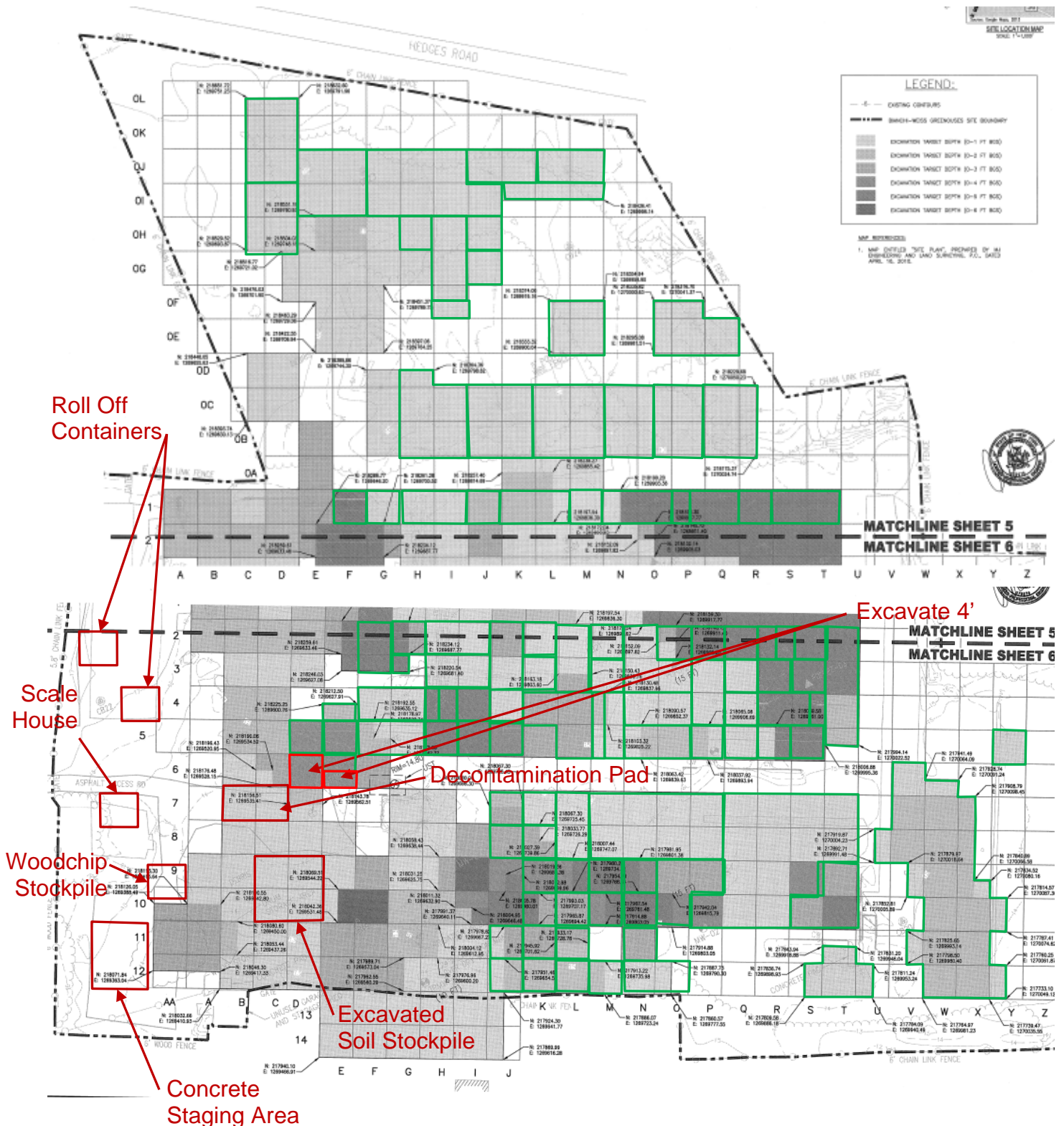
14907.29

Date: 02/05/2016

Site Sketch

Today's Progress

Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 77

EA Project File: 14907.29

Date: 02/05/2016

Photographs



Excavation being conducted in Area 16 cell E6 (left picture) and excavation conducted in Area 16 cell E6 to 4' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 78

EA Project File:

14907.29

Date: 02/08/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy, Snow	Am	Cloudy	Pm
Temperature	37F	Am	28F	Pm
Wind Direction	NE 16 mph	Am	N 20 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 78

EA Project File: 14907.29

Date: 02/08/2016

Summary of Events:

- J. Kalosy arrived onsite at 0645.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600- 0630.
- Soil loadout conducted today with 18 trucks loaded. Onsite scale cable still broken, awaiting replacement.
- J. Byrnes offsite at 1230. B. Gimbel offsite at 1300.
- Kobelco SK350, CAT 279C, and the end dump used to conduct excavation in Area 15 cells A1, B1 and C1 with 167 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1415. J. Kalosy offsite 1415.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 13,769 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 02/08/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 78

EA Project File:

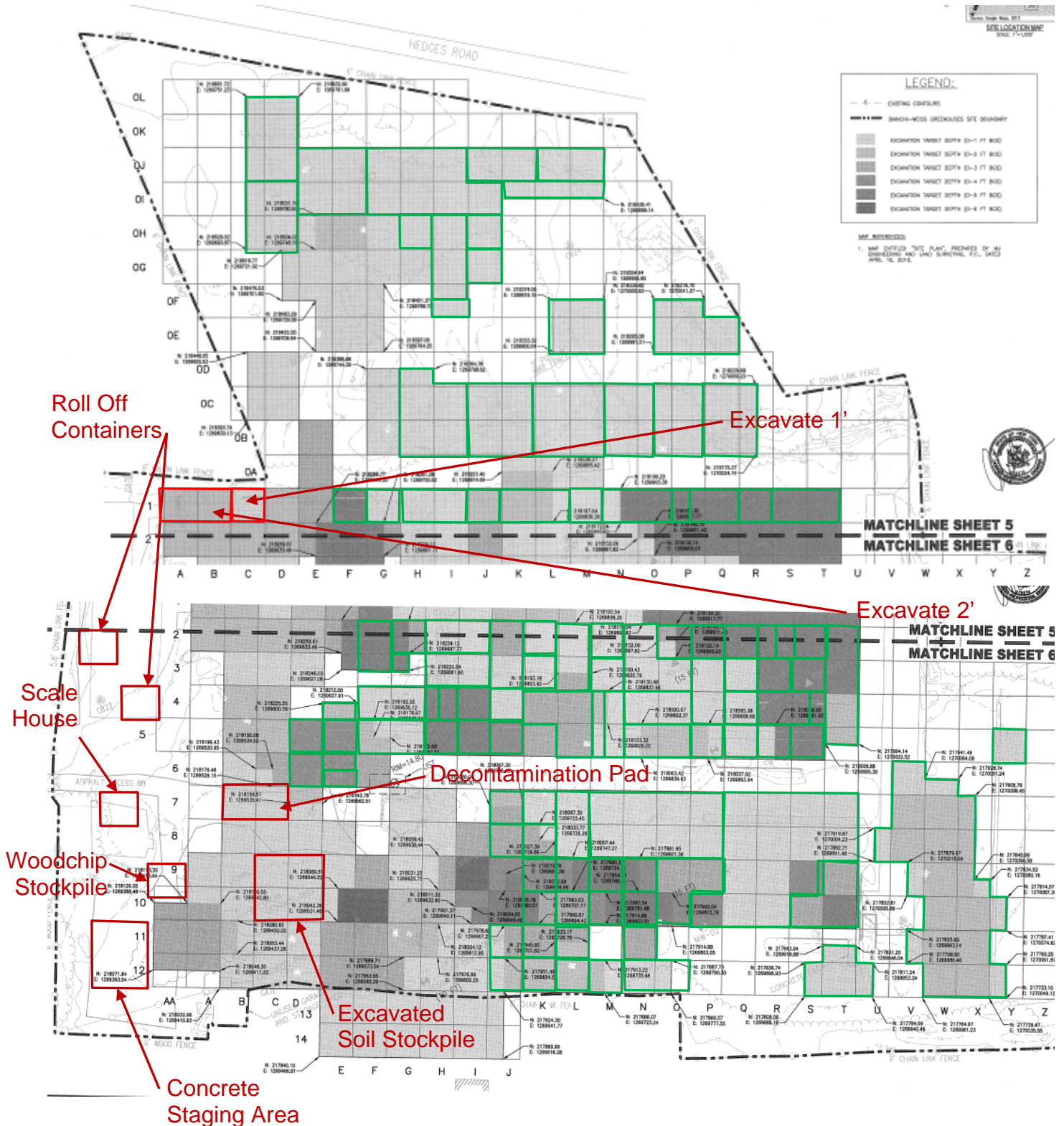
14907.29

Date: 02/08/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 78

EA Project File: 14907.29

Date: 02/08/2016

Photographs



Excavation being conducted in Area 15 cell A1 (left picture) and truck backing up to get loaded by the JD-744K loader(right picture).



Excavation being conducted in Area 15 cell B1 (left picture) and excavation conducted in Area 15 cell C1 to 1' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 79

EA Project File: 14907.29

Date: 02/09/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy	Pm
Temperature	26F	Am	30F	Pm
Wind Direction	NE 9 mph	Am	NNW 5 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 79

EA Project File:

14907.29

Date: 02/09/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600- 0630.
- 2 from LKMA (James Lapham and Joe Crenny) onsite at 0640 to survey excavated grades.
- Mike Rose (ET) onsite at 0845. Offsite at 1300.
- John Szymanski (ET) onsite at 1030. Offsite at 1200.
- Soil loadout conducted today with 20 trucks loaded. Onsite scale cable still broken, awaiting replacement (scheduled for either 2/10 or 2/11).
- J. Byrnes offsite at 1230. B. Gimbel offsite at 1300.
- CAT279C replaced with CAT279D by Hertz at 1130.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 15 cells A2 and B2 with 134 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	LKMA	0640	1400
Joe Crenny	LKMA	0640	1400

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Hertz	Hertz	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 13,903 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 02/09/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 79

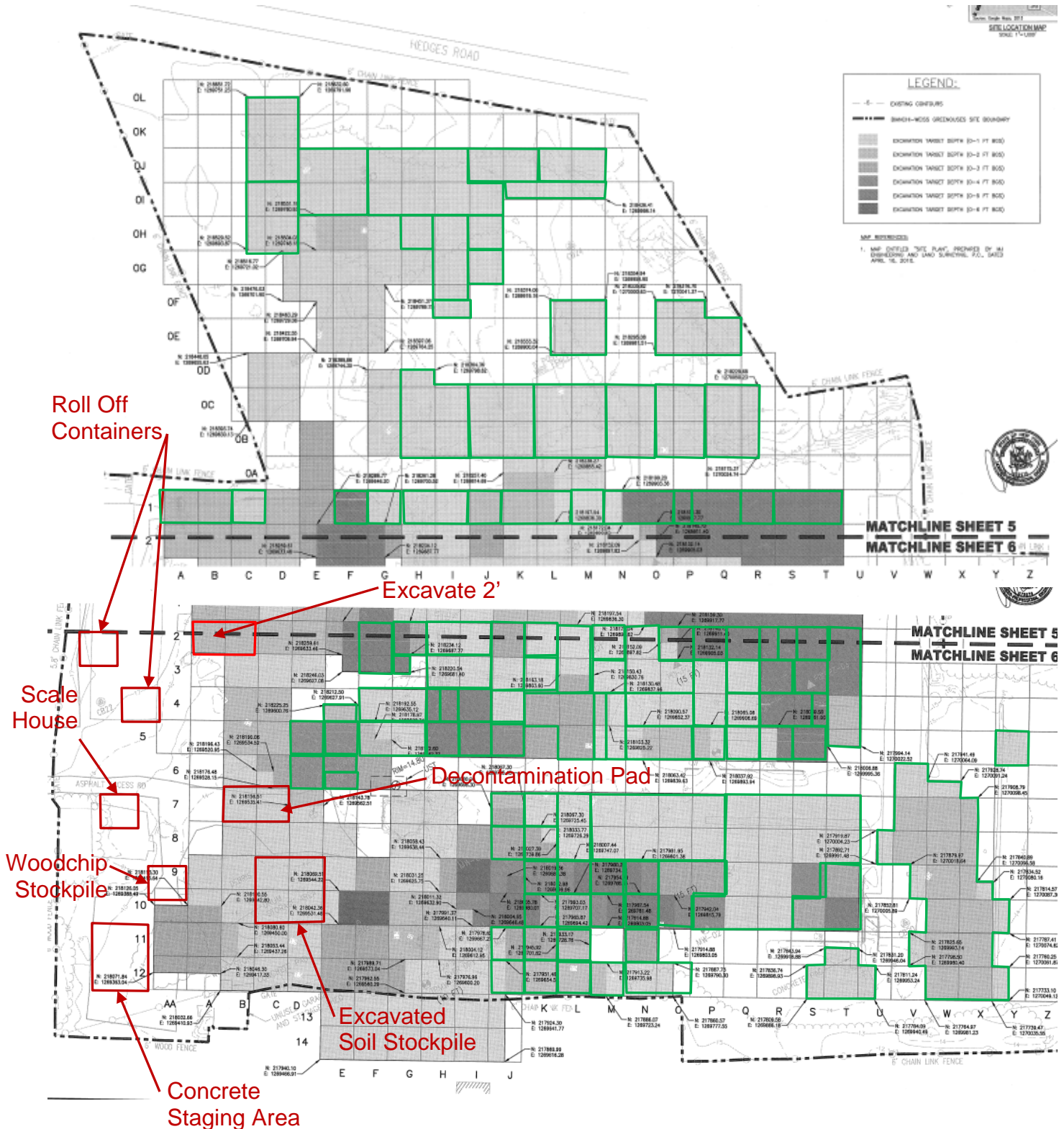
EA Project File:

14907.29

Date: 02/09/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 79

EA Project File: 14907.29

Date: 02/09/2016

Photographs



Excavation being conducted in Area 15 cell B2 (left picture) and truck being loaded by the JD-744K loader(right picture).



Truck being loaded by the JD-744K loader (left picture) and stockpile being covering with poly-liner prior to leaving the site (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 80

EA Project File:

14907.29

Date: 02/10/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy	Pm
Temperature	29F	Am	36F	Pm
Wind Direction	W 1 mph	Am	W 12 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 80

EA Project File:

14907.29

Date: 02/10/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600- 0630.
- Mike Rose (ET) onsite at 0845. Mike was still onsite as of 1430.
- Soil loadout conducted today with 20 trucks loaded using the JD-744K loader. Onsite scale cable still broken, awaiting replacement (scheduled for 2/11).
- J. Byrnes offsite at 1230. B. Gimbel offsite at 1300.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 15 cells C2 and B3 as well as in Area 16 cells B4 and B5 with 234 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 14,137 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 02/10/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 80

EA Project File:

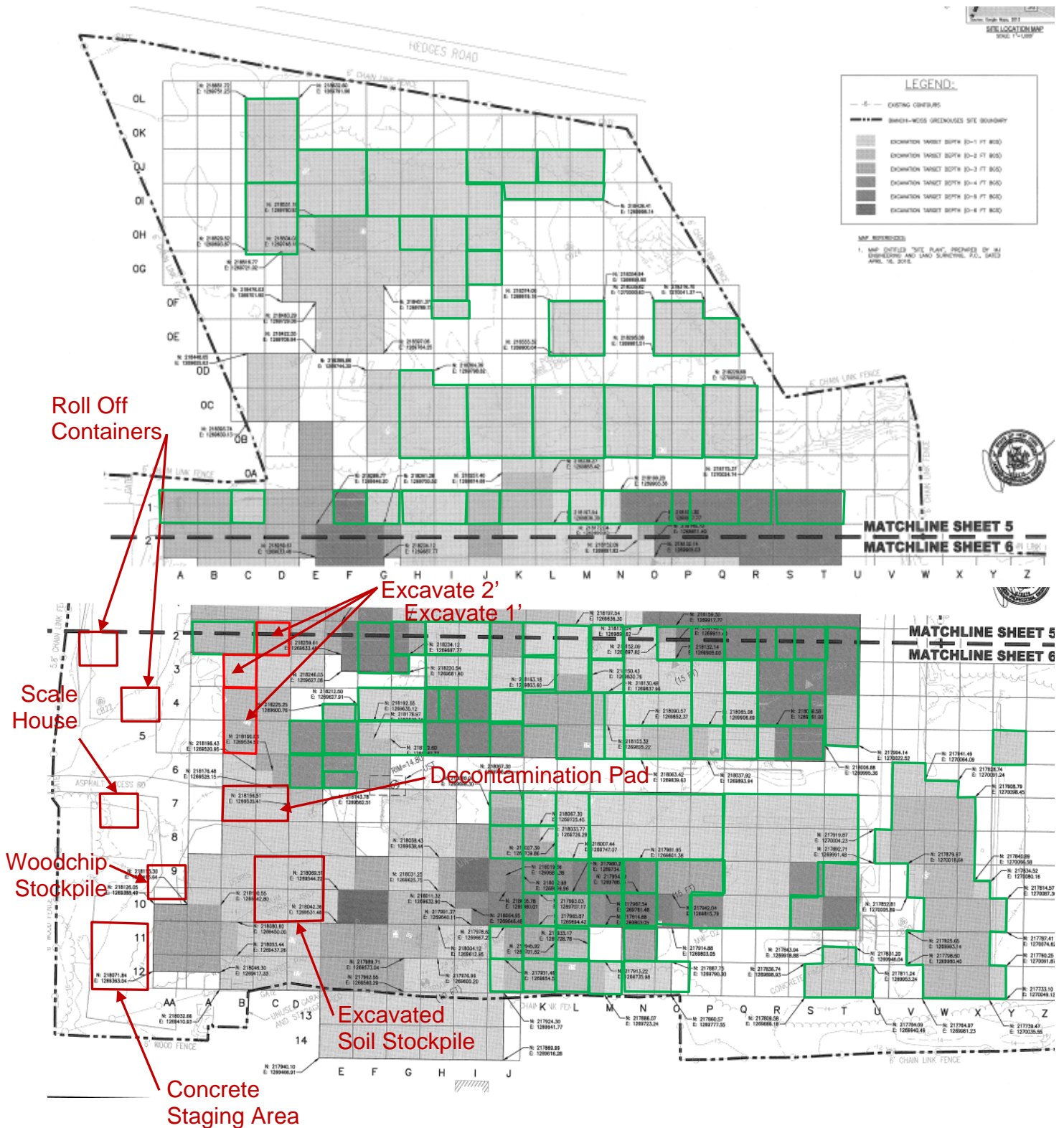
14907.29

Date: 02/10/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 80

EA Project File: 14907.29

Date: 02/10/2016

Photographs



Excavation being conducted in Area 15 cell C2 (left picture) and excavation conducted in Area 16 cell B5 (right picture).



Truck being loaded by the JD-744K loader (left picture) and stockpile being covering with poly-liner prior to leaving the site (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 81

EA Project File:

14907.29

Date: 02/11/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	26F	Am	28F	Pm
Wind Direction	NW 17 mph	Am	WNW 26 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 81

EA Project File: 14907.29

Date: 02/11/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600-0630.
- Mike Rose (ET) onsite at 0930. Offsite at 1400.
- Steve Sussman (ET) onsite at 1100 to repair scale cable. Scale repaired this afternoon and trucks will be weighed starting on the next work day Tuesday February 16th.
- Soil loadout conducted today with 18 trucks (13 loads of soil, 5 loads of stumps) loaded using the JD-744K loader.
- J. Byrnes offsite at 1230. B. Gimbel offsite at 1300.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 8 cell K5 as well as in Area 17 half of cell MOA with 117 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1400. J. Kalosy offsite 1400.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 14,254 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 02/11/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 81

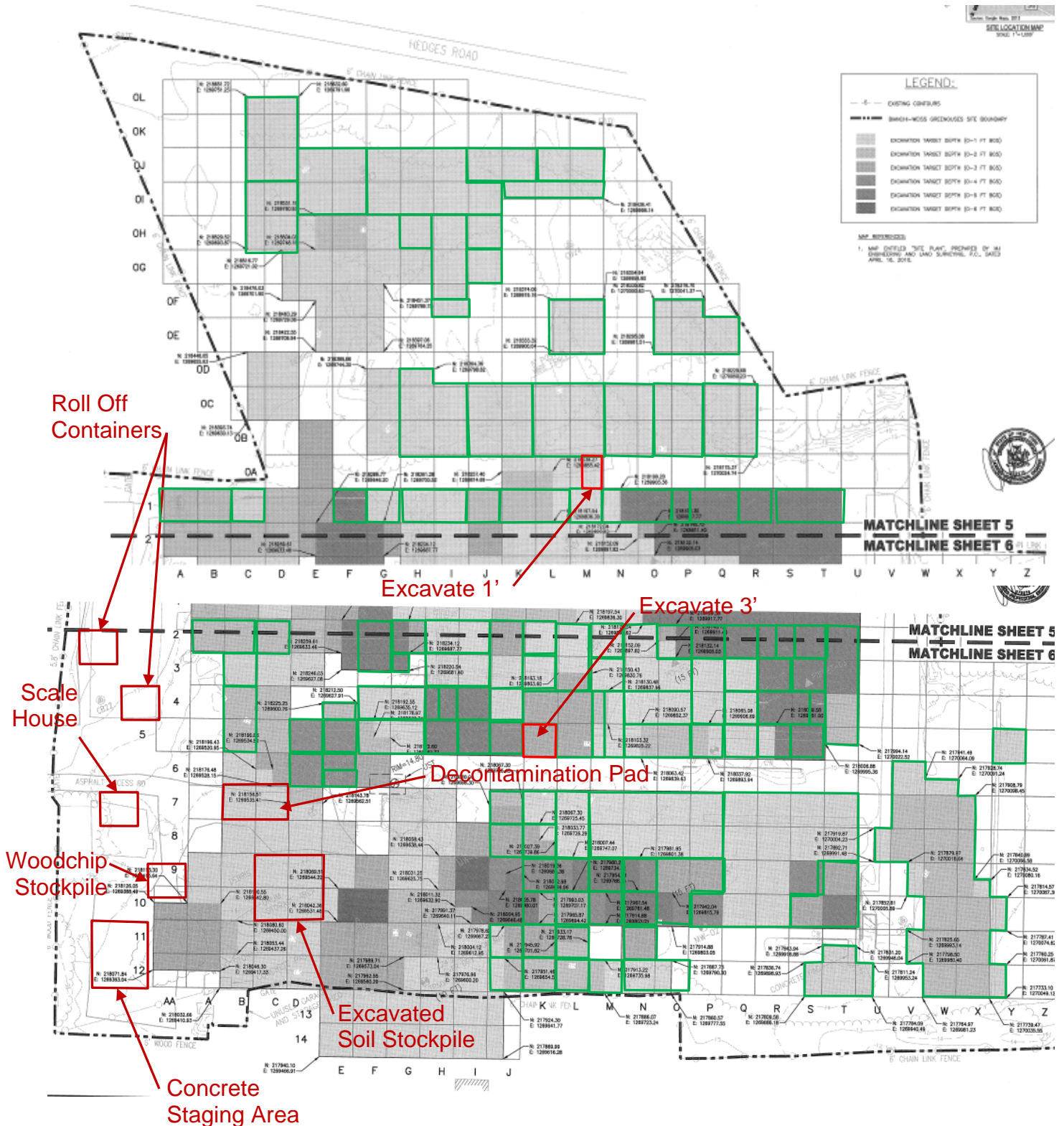
EA Project File:

14907.29

Date: 02/11/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 81

EA Project File:

14907.29

Date:

02/11/2016

Photographs



Excavation being conducted in Area 8 cell K5 (left picture) and end dump placing material into the stockpile (right picture).



Excavation conducted in Area 17 cell MOA to 1' BGS

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 82

EA Project File:

14907.29

Date: 02/16/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy	Pm
Temperature	49F	Am	54F	Pm
Wind Direction	SE 19 mph	Am	SE 24 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 82

EA Project File:

14907.29

Date: 02/16/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600-0630.
- Mike Rose (ET) onsite at 0845. Offsite at 1400.
- Soil loadout conducted today with 16 trucks (16 loads of soil) loaded using the JD-744K loader. The scale broke midway during the day so 7 trucks were not weighed onsite today. Steve Sussman (ET) will be onsite tomorrow to fix the scale again.
- J. Byrnes offsite at 1230. B. Gimbel offsite at 1300.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation and concrete removal in Area 17 cells KOA, LOA, and half of cell MOA with 109 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1400. J. Kalosy offsite 1400.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 14,363 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 02/16/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 82

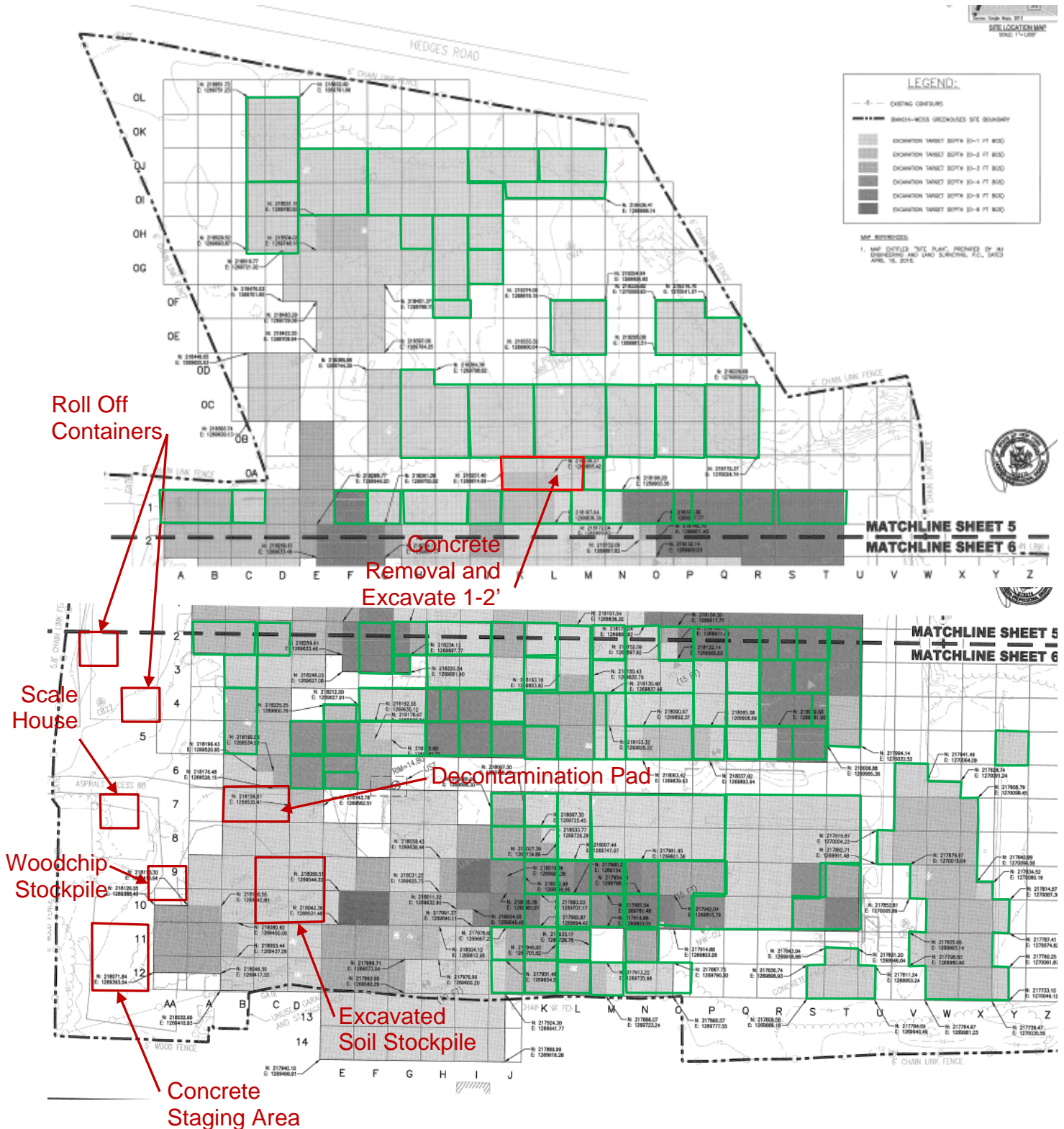
EA Project File:

14907.29

Date: 02/16/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 82

EA Project File: 14907.29

Date: 02/16/2016

Photographs



Concrete debris being placed in the concrete stockpile from Area 17 (left picture) and excavation being conducted in Area 17 cell MOA (right picture).



JD744K Loader used to load trucks from the stockpile (left picture) and excavation observed in Area 17 cell KOA to 1-2' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 83

EA Project File:

14907.29

Date: 02/17/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy	Pm
Temperature	34F	Am	39F	Pm
Wind Direction	NW 3 mph	Am	WNW 13 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 83

EA Project File:

14907.29

Date: 02/17/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600-0630.
- Mike Rose (ET) onsite at 0945. Offsite at 1315.
- Rob McCabe (ET) onsite at 0700 to collect confirmation samples with Chris Plante. 29 confirmation base samples were collected from Areas 4, 5, 8, 13, 14, 15, 16, and 17 (27 base samples and 2 QA/QC samples). Sidewall samples are scheduled for tomorrow. Some of the samples were collected without the excavation being surveyed so any samples collected in areas that are found to not be deep enough will need to be recollected. Offsite at 1130.
- Soil loadout conducted today with 16 trucks (16 loads of soil) loaded using the JD-744K loader. The onsite scale was inconsistent and produced errors when attempting to weigh trucks, ET will attempt to repair it. 7 of the truck loads were weighed onsite.
- J. Byrnes offsite at 1230. B. Gimbel offsite at 1300.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation for the re-excavation per Field Order #19 in Areas 17, 18, and 19 cells KOJ, HOJ, GOJ, FOJ, EOJ, LOE/LOF, MOI, GOI, and IOI with 154 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1400. J. Kalosy offsite 1400.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 14,517 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 02/17/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 83

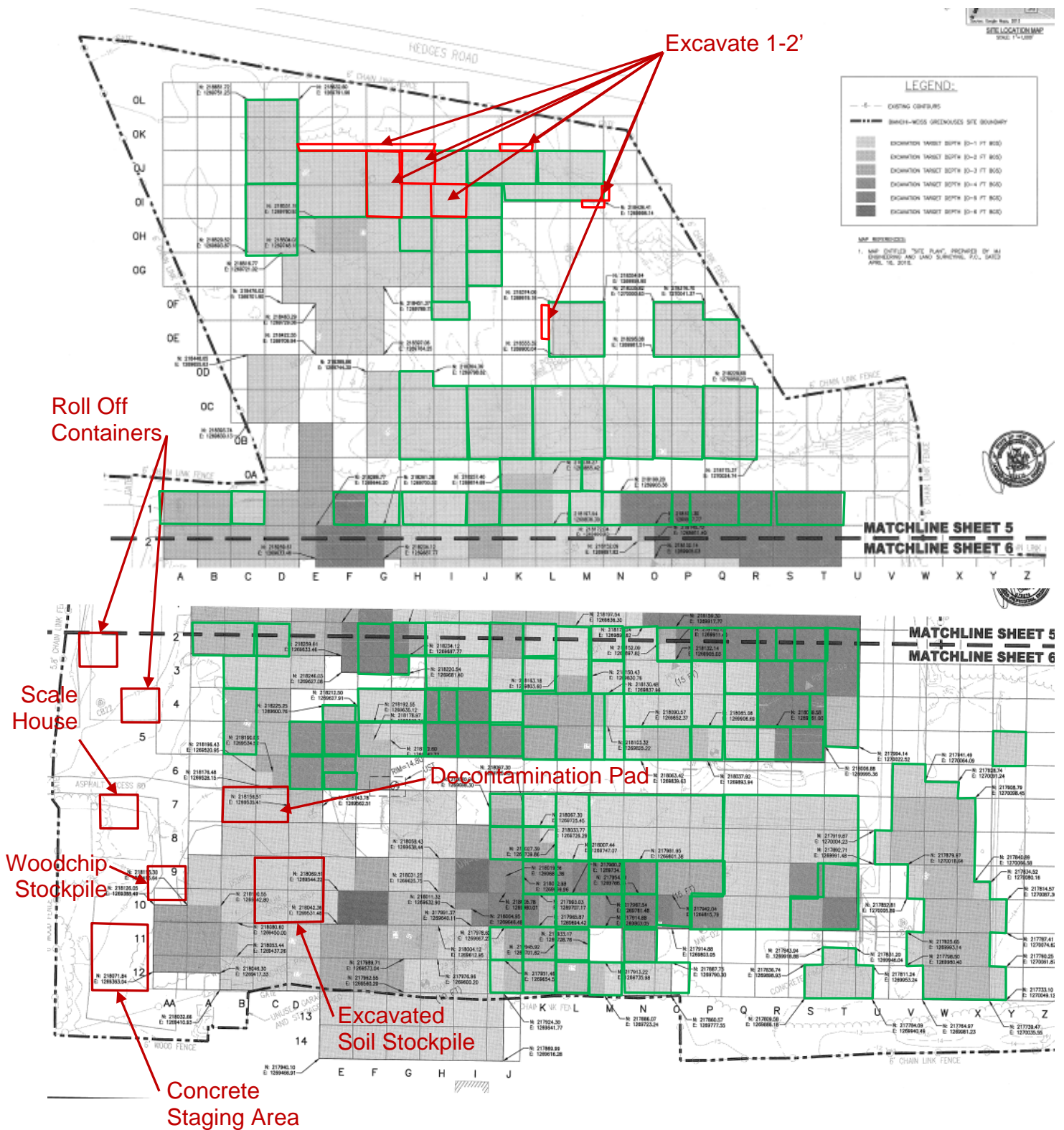
EA Project File:

14907.29

Date: 02/17/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 83

EA Project File:

14907.29

Date: 02/17/2016

Photographs



Confirmation sample being collected in cell E6 (left picture) and excavation being conducted in Area 18 cell KOJ to expand the sidewall by 2' per FO #9(right picture).



Excavation observed in cell HOJ to deepen the cell by 1' to a total of 2' BGS (left picture) and excavation observed in cell GOJ to deepen the cell by 1' to a total of 2' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 84

EA Project File:

14907.29

Date: 02/18/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Sunny	Pm
Temperature	31F	Am	34F	Pm
Wind Direction	NW 1 mph	Am	NW 24 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 84

EA Project File:

14907.29

Date: 02/18/2016

Summary of Events:

- J. Kalosy arrived onsite at 0800.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600-0630.
- Mike Rose (ET) onsite at 0900. Offsite at 1300.
- Chris Plante (ET) collected 11 confirmation samples were collected from Areas 17, 18, and 19 based on the Field Order #9 additional excavation. Sidewall samples are scheduled for tomorrow. The samples were collected without the excavation being surveyed so any samples collected in areas that are found to not be deep/wide enough will need to be recollected.
- Soil loadout not conducted today. Scale still in need of repair.
- J. Byrnes offsite at 1230. B. Gimbel offsite at 1300.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 19 cells EOH, FOH, and GOH with 150 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1300. J. Kalosy offsite 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 14,667 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28)

ITEMS OF CONCERN:

None.

Site Representative:

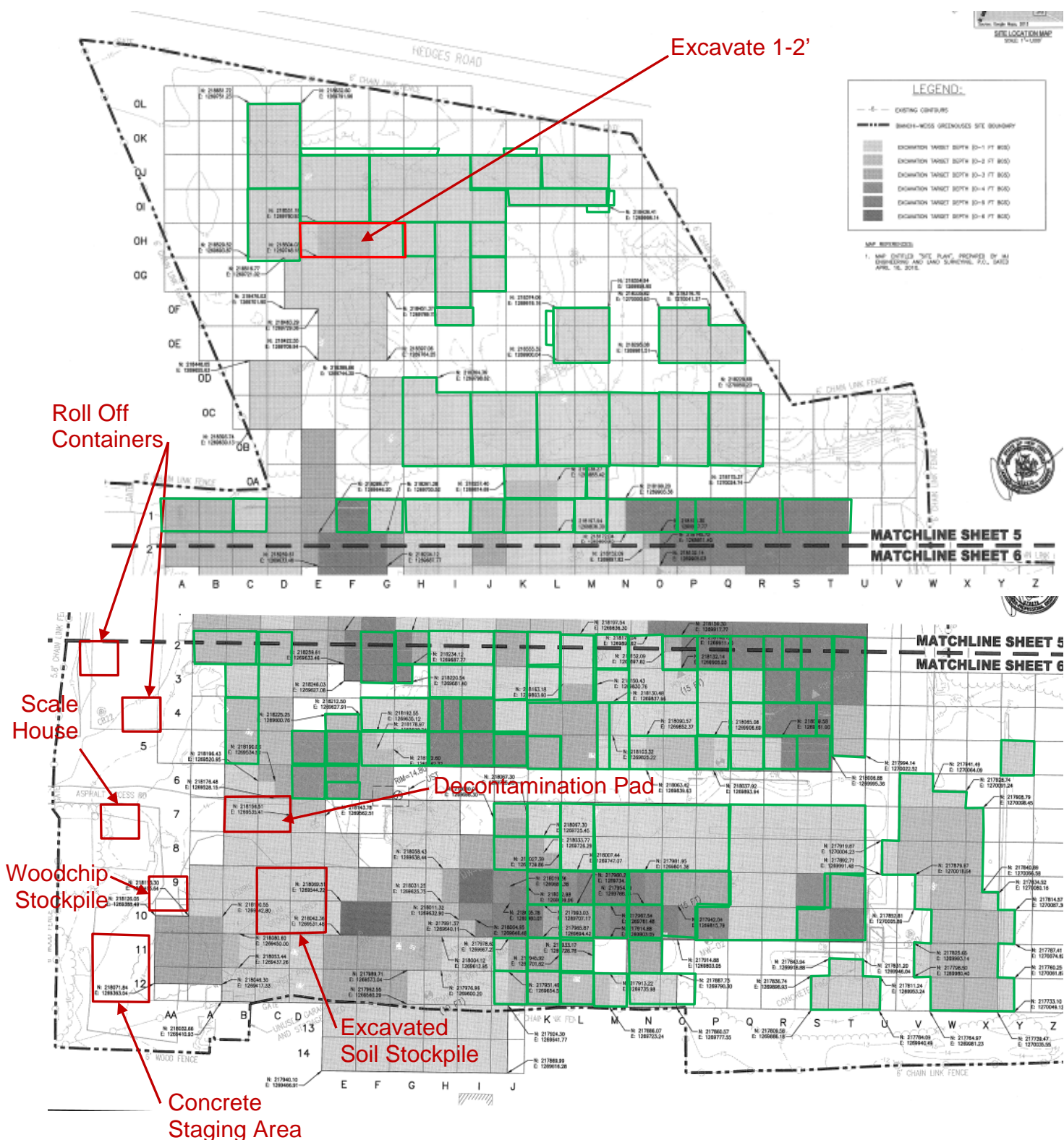


John Kalosy, P.E.
The Louis Berger Group
Date: 02/18/2016

Pg. 3 of 4

Date: 02/18/2016

Today's Progress **Previous Work Completed**



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 84

EA Project File: 14907.29

Date: 02/18/2016

Photographs



Excavation observed in Area 19 cell EOH to 1-2' BGS (left picture) and excavation being conducted in Area 19 cell FOH to 2' BGS(right picture).



Confirmation sidewall sample SW-EOJ-N-2 being collected (left picture) and excavation observed in Area 19 cell GOH to 1' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 85

EA Project File:

14907.29

Date: 02/19/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	22F	Am	34F	Pm
Wind Direction	N 4 mph	Am	N 7 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 85

EA Project File:

14907.29

Date:

02/19/2016

Summary of Events:

- J. Kalosy arrived onsite at 0800.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600-0630.
- Mike Rose (ET) onsite at 0900. Offsite at 1030.
- John Szymanski (ET) onsite at 1100. Offsite at 1130.
- Soil loadout not conducted today. Scale still in need of repair.
- J. Byrnes offsite at 1230. B. Gimbel offsite at 1300.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 19 cells DOG, EOG, FOG, GOG, HOG, and GOF with 167 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1300. J. Kalosy offsite 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 14,834 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 02/19/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 85

EA Project File:

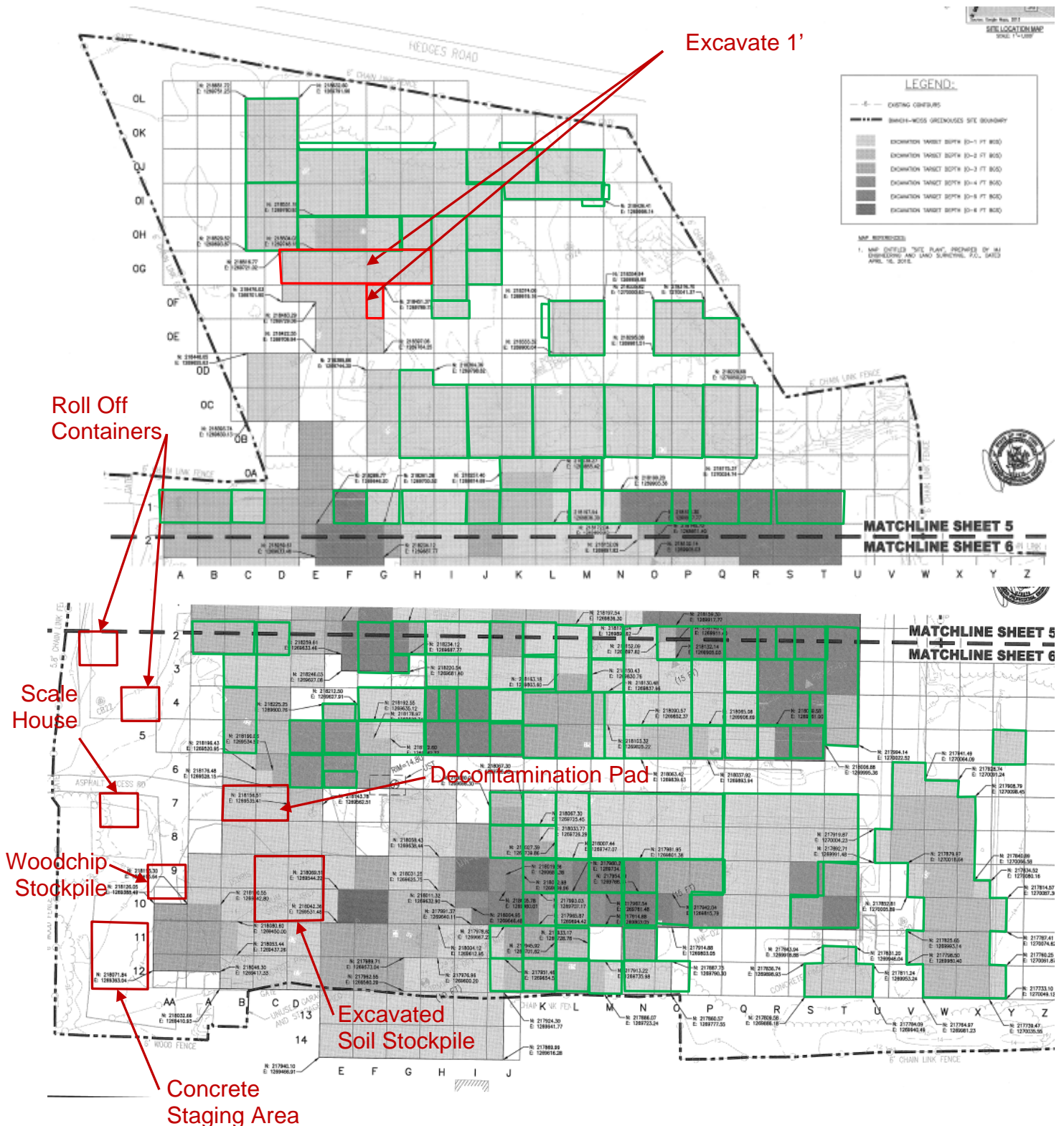
14907.29

Date: 02/19/2016

Site Sketch

Today's Progress

Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 85

EA Project File: 14907.29

Date: 02/19/2016

Photographs



End dump placing excavated material into the stockpile (left picture) and excavation being conducted in Area 19 cell GOG to 1' BGS(right picture).



Excavation observed in Area 19 cell GOF to 1' BGS (left picture) and excavation observed in Area 19 cell DOG to 1' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 86

EA Project File:

14907.29

Date: 02/22/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	35F	Am	46F	Pm
Wind Direction	NW 9 mph	Am	NW 4 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 86

EA Project File:

14907.29

Date: 02/22/2016

Summary of Events:

- J. Kalosy arrived onsite at 0630.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600-0630.
- James Lapham (LKMA) and Joe Crenny (LKMA) onsite at 0630 to survey excavated grades and sample locations.
- Mike Rose (ET) onsite at 0815. Offsite at 1300.
- Soil loadout conducted today with 16 trucks loaded from the stockpile. Scale still in need of repair. Steve Sussman (ET) should be onsite later this week to repair the scale. No trucks were weighed onsite today.
- J. Byrnes offsite at 1230. B. Gimbel offsite at 1300.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 19 cells DOF, EOF, FOF, GOE, and half of cell FOE with 100 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1400. J. Kalosy offsite 1400.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	LKMA	0630	Still onsite as of 1400
Joe Crenny	LKMA	0630	Still onsite as of 1400

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 14,934 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 02/22/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 86

EA Project File:

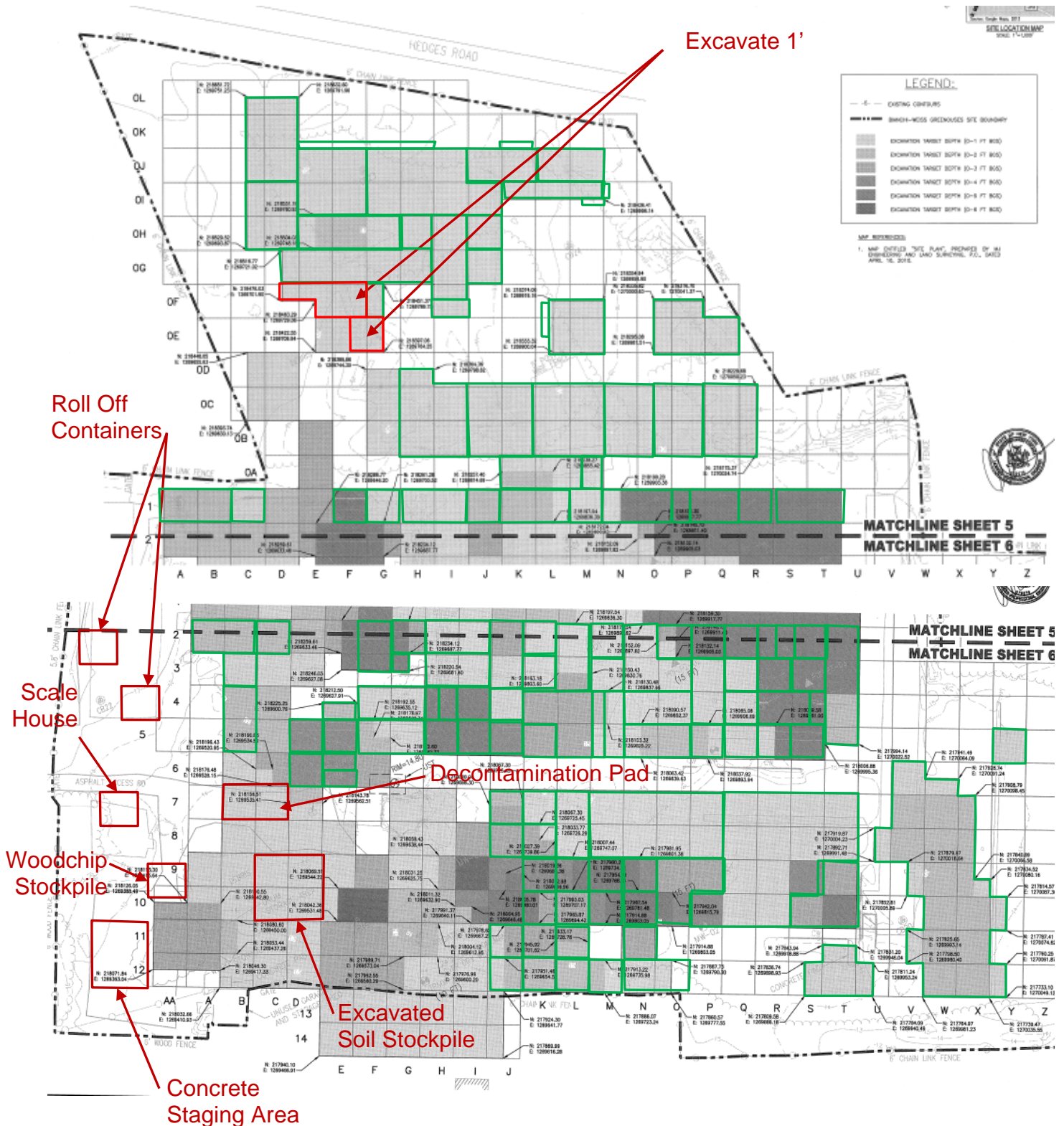
14907.29

Date: 02/22/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 86

EA Project File:

14907.29

Date: 02/22/2016

Photographs



End dump placing excavated material into the stockpile (left picture) and excavation being conducted in Area 19 cell FOF to 1' BGS(right picture).



LKMA surveyors onsite to survey excavated grades and sample locations (left picture) and excavation observed in Area 19 cell GOE to 1' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 87

EA Project File: 14907.29

Date: 02/23/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy, Rain	Pm
Temperature	39F	Am	39F	Pm
Wind Direction	E 10 mph	Am	ENE 15 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 87

EA Project File:

14907.29

Date: 02/23/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600-0630.
- Mike Rose (ET) onsite at 0845. Offsite at 1200.
- Soil loadout not conducted today. Scale still in need of repair. Steve Sussman (ET) should be onsite later this week to repair the scale.
- Confirmation sampling conducted in Areas 8, 9, 15, 16, 17, and 19. 38 samples were collected (20 bottom samples, 14 sidewall, and 4 QA/QC). Sampling equipment was decontaminated between samples and gloves were changed.
- J. Byrnes offsite at 0800. Back onsite at 0945. Offsite again at 1230.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 19 cells half of FOE, EOE, COC, DOC, COD, and DOD as well as in Area 17 cell GOD with 150 cubic yards estimated to be removed today. Extra material (approximately 9 CY) excavated outside of the excavation limits in Area 17 cell GOD (see map below) due to operator error. The material was stockpiled with the other excavated material.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1300. J. Kalosy offsite 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 15,084 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 02/23/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 87

EA Project File:

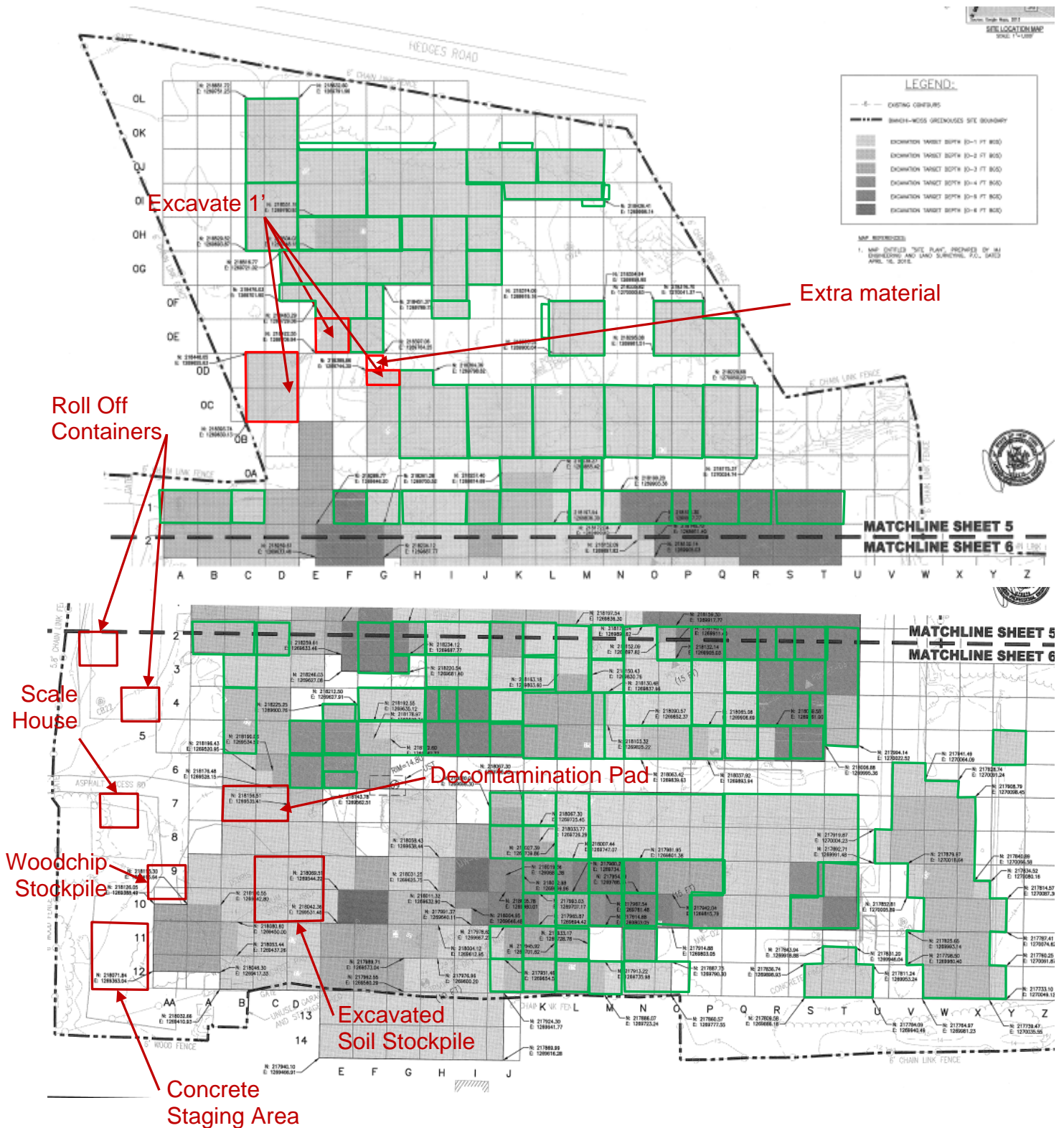
14907.29

Date: 02/23/2016

Site Sketch

Today's Progress

Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 87

EA Project File: 14907.29

Date: 02/23/2016

Photographs



Confirmation base sample B-1 being collected at green stake (left picture) and excavation being conducted in Area 19 cell DOD to 1' BGS(right picture).



Excavation observed in Area 19 cell COD to 1' BGS (left picture) and excavation observed in Area 17 cell GOD to 1' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 88

EA Project File: 14907.29

Date: 02/24/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy, Light Rain	Am	Cloudy, Rain	Pm
Temperature	37F	Am	53F	Pm
Wind Direction	E 16 mph	Am	S 22 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 88

EA Project File:

14907.29

Date: 02/24/2016

Summary of Events:

- M. Rabbitt arrived onsite at 0600.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600-0640. J. Byrnes offsite at 1200 and B. Gimbel offsite at 1230.
- Mike Rose (ET) onsite at 0820. Offsite at 1245.
- John Szymanski (ET) onsite at 1000. Offsite at 1045.
- Bi-weekly progress meeting held onsite at 1000 (M. Mason and M. Miller attend via conference call).
- Soil loadout conducted today with 16 trucks loaded from the stockpile. Scale still in need of repair. Steve Sussman (ET) should be onsite later this week to repair the scale. No trucks were weighed onsite today.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 18 cells GOB and GOC with 67 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. M. Rabbitt offsite at 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 15,151 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28)

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 02/24/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 88

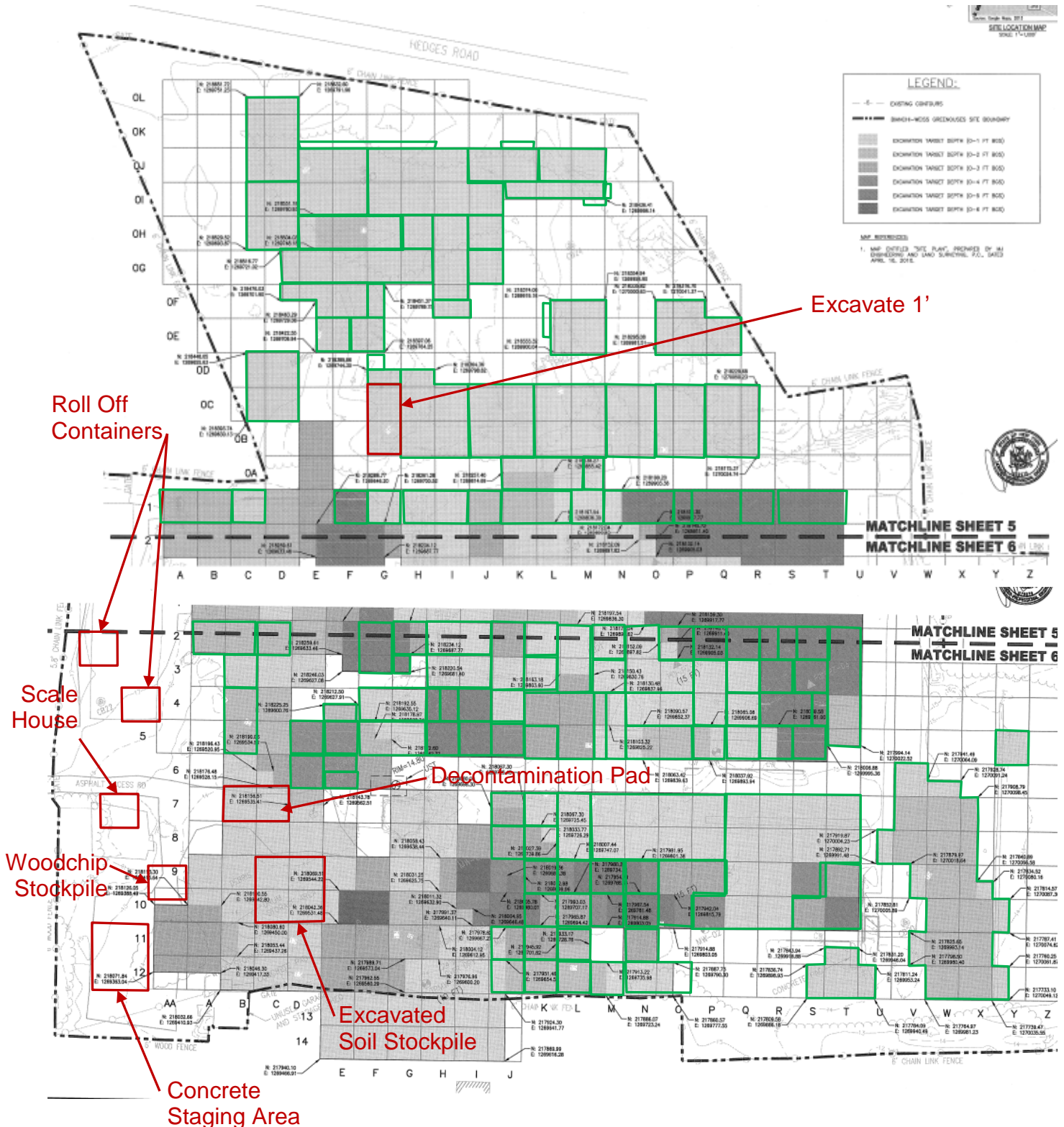
EA Project File:

14907.29

Date: 02/24/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 88

EA Project File:

14907.29

Date: 02/24/2016

Photographs



Excavation conducted with Kobelco SK350 in Area 18 cell GOC to 1' BGS (left picture) and completed excavation in Area 18 cells GOB and GOC to 1' BGS (right picture).



JD 744K loading trucks from the Excavated Soil Stockpile.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 89

EA Project File:

14907.29

Date: 02/25/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Partly Cloudy	Pm
Temperature	51F	Am	39F	Pm
Wind Direction	SW 13 mph	Am	SW 22 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 89

EA Project File:

14907.29

Date: 02/25/2016

Summary of Events:

- M. Rabbitt arrived onsite at 0600.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante, and Steve Smith) onsite between 0600-0630. J. Byrnes offsite at 1200 and B. Gimbel offsite at 1245.
- Rob McCabe (ET) onsite at 0645 to conduct dewatering in the truck loading and Decontamination Pad areas. Water was pumped into the onsite Rain For Rent steel tank. Offsite at 0845. Back onsite at 1120 to remove dewatering equipment. Offsite at 1140.
- Mike Rose (ET) onsite at 0900. Offsite at 1310.
- John Szymanski (ET) onsite at 1130. Offsite at 1215.
- Soil loadout conducted today with 17 trucks loaded from the stockpile. Scale still in need of repair. Rob McCabe (ET) took scale back to ET's office for repair. No trucks were weighed onsite today.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 19 cells EOA and EOB with 200 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1445. M. Rabbitt offsite at 1445.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 15,351 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28)

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 02/25/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 89

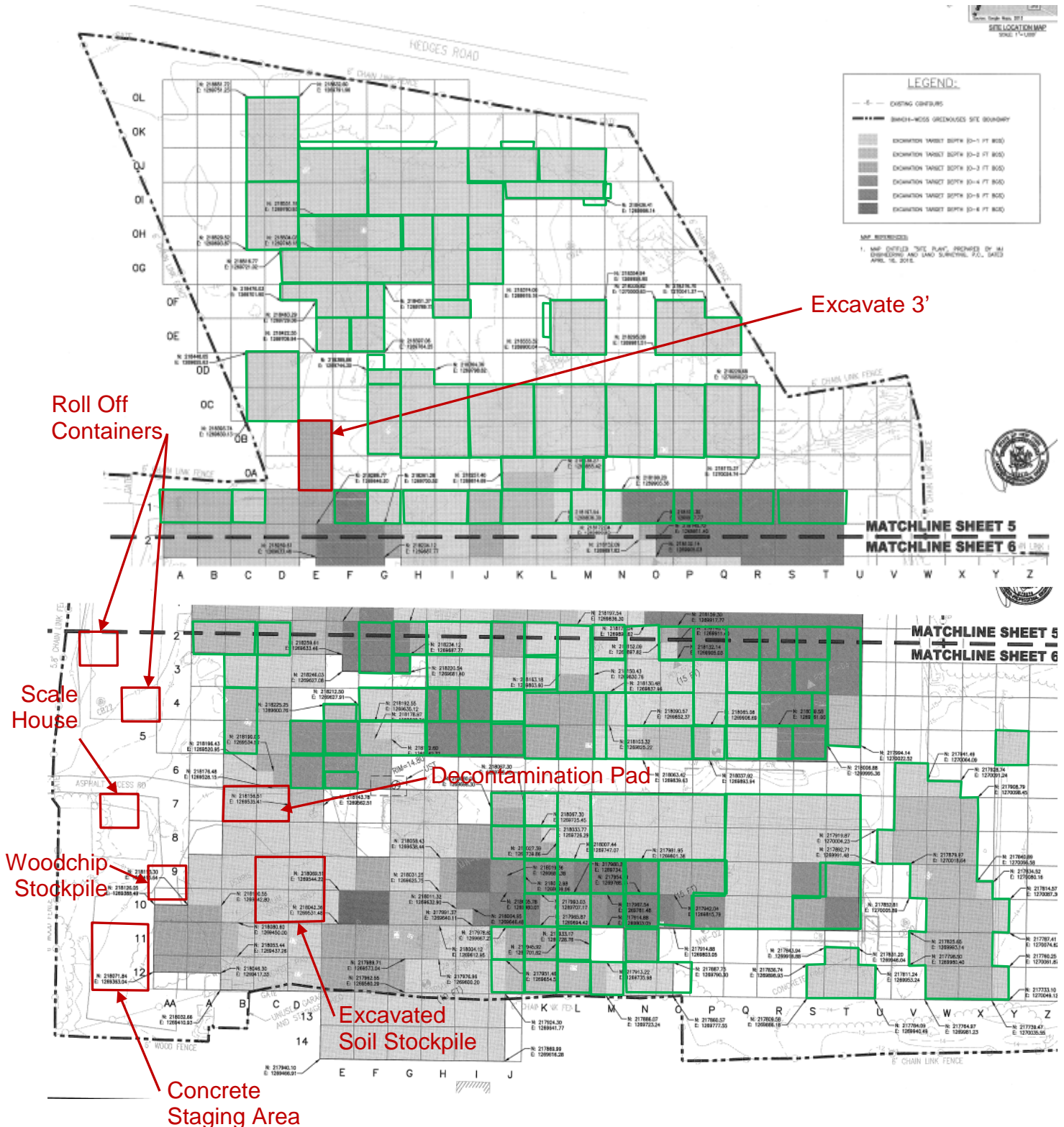
EA Project File:

14907.29

Date: 02/25/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 89

EA Project File:

14907.29

Date: 02/25/2016

Photographs



Dewatering conducted in the truck loading and Decontamination Pad areas (left picture).
JD 744K loading trucks from the Excavated Soil Stockpile (right picture).



Excavation conducted with Kobelco SK350 in Area 19 cell EOB to 3' BGS (left picture)
and completed excavation in Area 19 cells EOA and EOB to 3' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 90

EA Project File: 14907.29

Date: 02/26/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	19F	Am	33F	Pm
Wind Direction	WNW 25 mph	Am	WNW 22 mph	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 Air: action level reported on this date? *Yes () No (X) NA ()

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? * Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 90

EA Project File: 14907.29

Date: 02/26/2016

Summary of Events:

- M. Rabbitt arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, and Steve Smith) onsite at 0600. J. Byrnes offsite at 1210. B. Gimbel offsite at 0700, back onsite at 0745, and offsite again at 1230.
- Chris Plante (ET) onsite at 0700. Offsite at 1230.
- Mike Rose (ET) onsite at 0830. Offsite at 1230.
- John Szymanski (ET) onsite at 1130. Offsite at 1200.
- Soil loadout not conducted today. Scale still in need of repair. Scale is back at ET's office for repair.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 15 cells D1, D2, E1, and half of E2 with 283 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1230. M. Rabbitt offsite at 1230.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 15,634 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28)

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 02/26/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 90

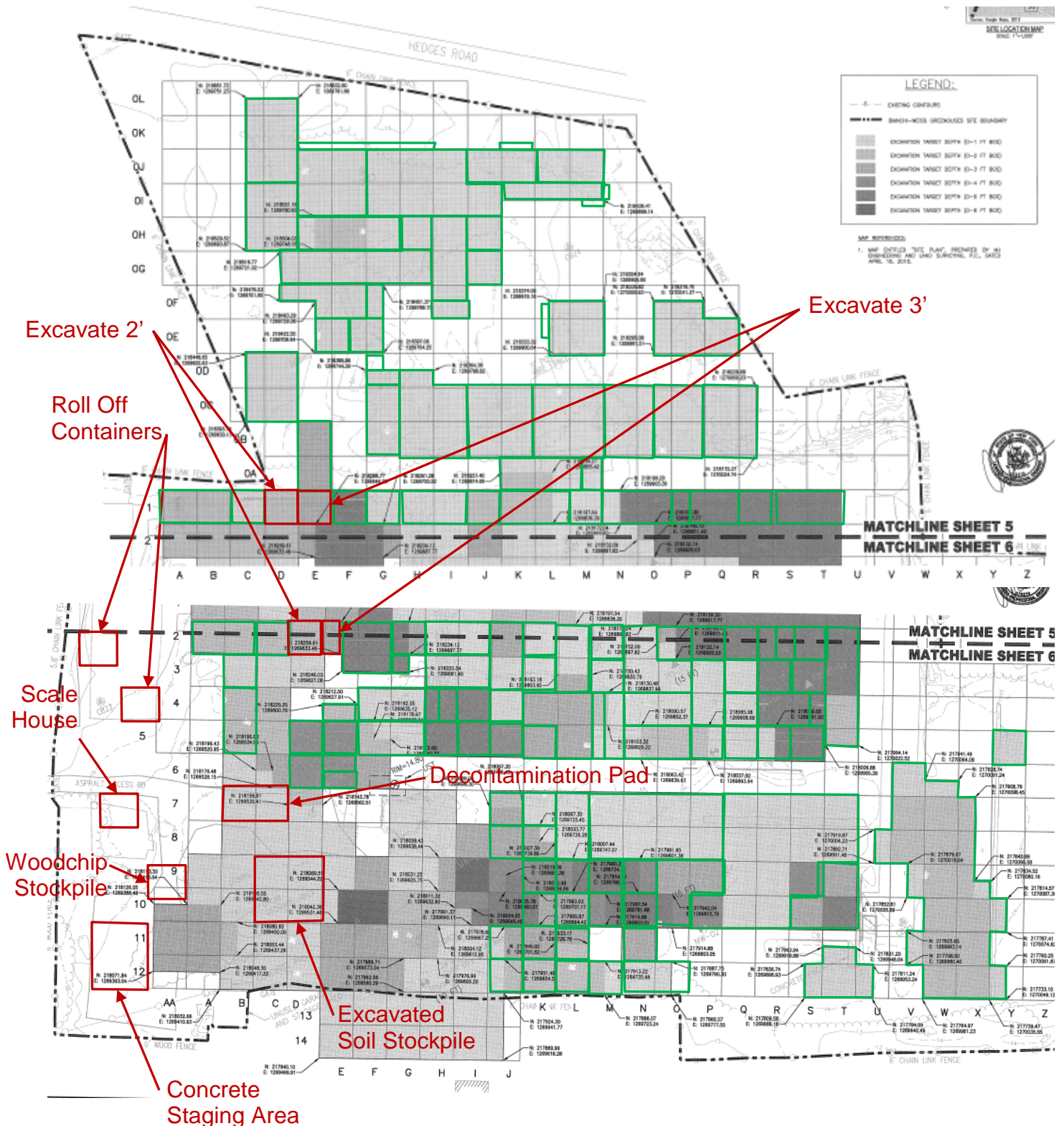
EA Project File:

14907.29

Date: 02/26/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 90

EA Project File:

14907.29

Date: 02/26/2016

Photographs



Excavation conducted with Kobelco SK350 and CAT 279D in Area 15 cell E1 to 3' BGS.



Excavation conducted with Kobelco SK350 in Area 15 cell D2 to 2' BGS (left picture).
Completed excavation in Area 15 cells D1 and D2 to 2' BGS and cells E1 and half of E2 to 3' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 91

EA Project File: 14907.29

Date: 02/29/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Cloudy, Light Rain	Pm
Temperature	44F	Am	54F	Pm
Wind Direction	SW 16 mph	Am	SW 16 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 91

EA Project File:

14907.29

Date: 02/29/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante and Steve Smith) onsite between 0600 and 0630. J. Byrnes offsite at 1230.
- John Szymanski (ET) onsite at 0830. Offsite at 1300.
- Soil loadout not conducted today. Scale is back onsite and cleaned/repared.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 15 cells C3 and D3 and Area 16 cells C4 and C5 with 200 cubic yards estimated to be removed today.
- UST tank exposure started in cells F6, G6, F7, and G7. Concrete being removed and placed in the concrete stockpile. Care was taken by the operator to avoid damaging the tank while they exposed the sides of it. The tank dimensions are approximately 6' diameter X 24' length with approximately 8" of liquid in the bottom. The best volume estimate for the tank right now is 5,000 gallons. ET is currently planning on having a vacuum truck onsite this Wednesday to remove any of the liquid material.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1300. J. Kalosy offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 15,834 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 02/29/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 91

EA Project File:

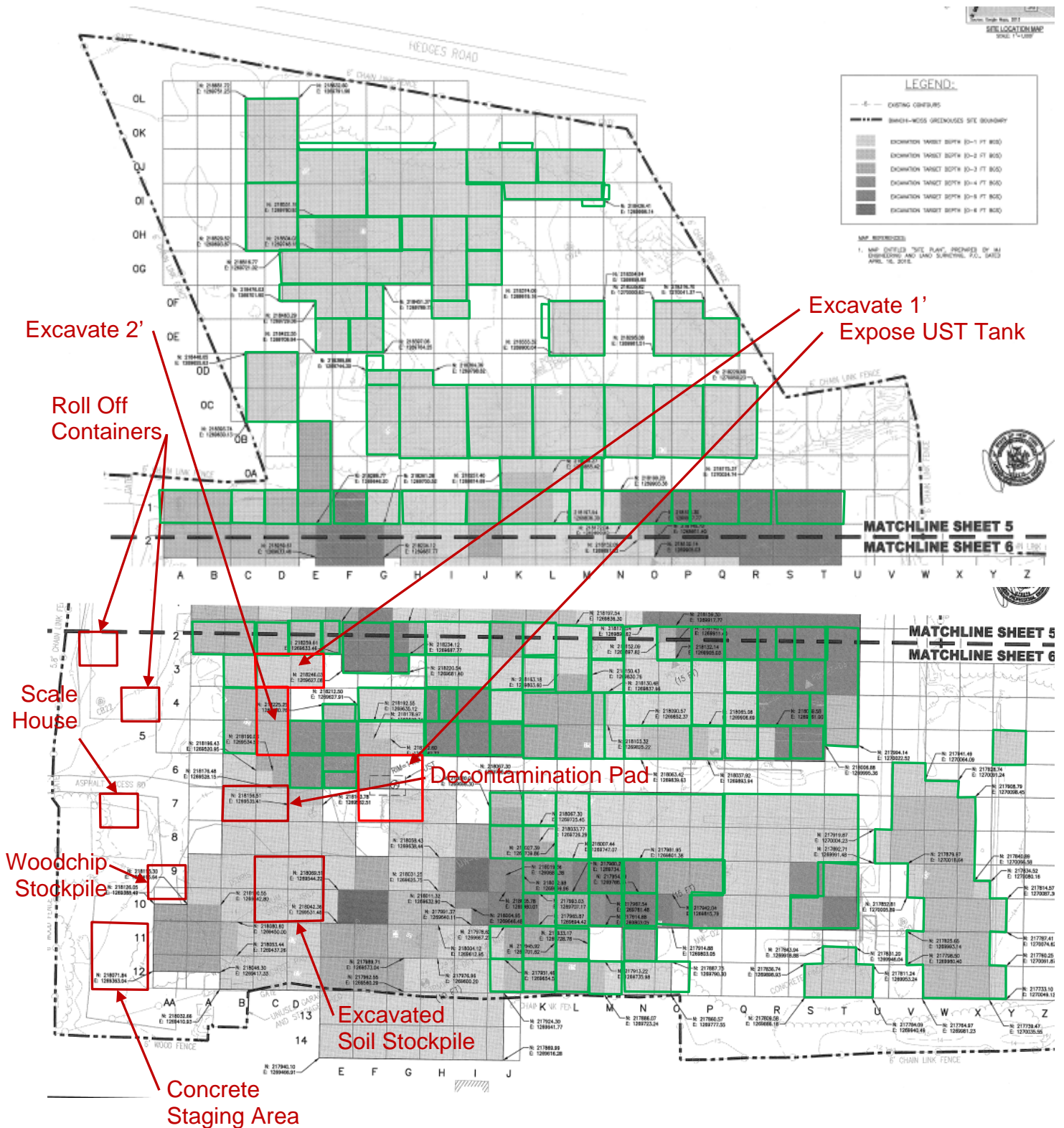
14907.29

Date: 02/29/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 91

EA Project File:

14907.29

Date: 02/29/2016

Photographs



Excavation conducted in Area 15 cell D3 with Kobelco SK350 to 1' BGS (left picture) and excavation conducted in Area 16 cell C4 to 2' BGS.



UST first exposed and depth measurement being taken (left picture).
Sides of the UST exposed at the end of the day (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 92

EA Project File:

14907.29

Date: 03/01/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	40F	Am	46F	Pm
Wind Direction	NW 12 mph	Am	NNE 6 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 92

EA Project File:

14907.29

Date: 03/01/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Chris Plante and Steve Smith) onsite between 0600 and 0630. J. Byrnes offsite at 0800. J. Byrnes onsite again at 0900. J. Byrnes offsite again at 1200.
- John Szymanski (ET) onsite at 0830. Offsite at 1000. Onsite again at 1130. Offsite at 1200.
- Soil loadout conducted today with 20 trucks being loaded from the stockpile. Onsite scale is functioning.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 9 cell G7 and Area 14 cell F6 with 134 cubic yards estimated to be removed today.
- UST tank exposure continued in cells F6, G6, F7, and G7. Care was taken by the operator to avoid damaging the tank while they exposed the sides of it. A small sample of liquid was removed from the tank which John Szymanski took to his UST subcontractor for examination. They believe it to be old fuel oil that has broken down. The tank is to remain in place until the County/Town inspectors can be onsite to witness the tank operations.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite at 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 15,979 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 03/01/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 92

EA Project File:

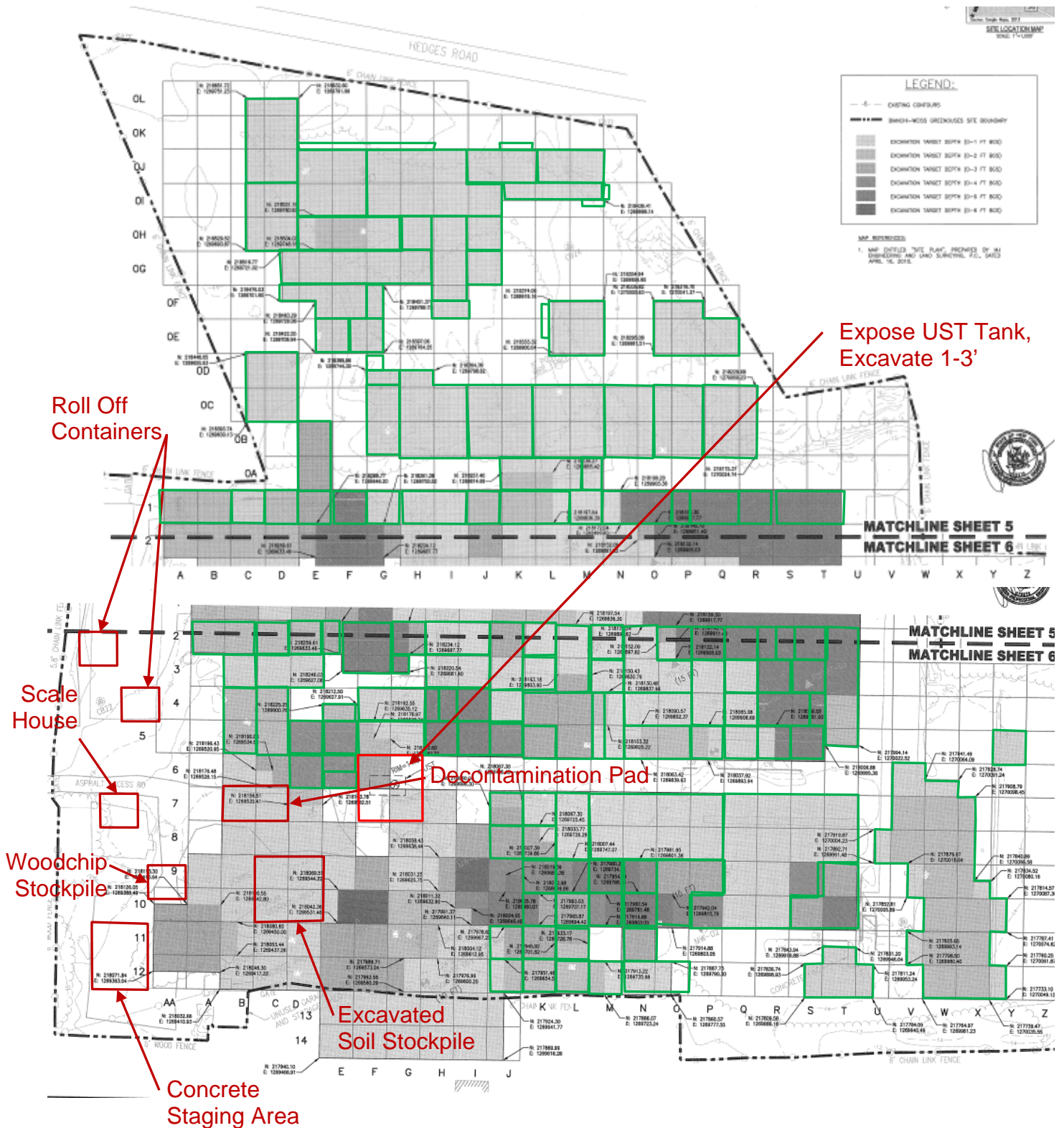
14907.29

Date: 03/01/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 92

EA Project File:

14907.29

Date: 03/01/2016

Photographs



Excavation conducted in Area 14 cell F6 with Kobelco SK350 to 3' BGS (left picture) and truck being loaded using the JD-744K loader



Small container of suspected fuel oil liquid that was removed from the UST (left picture).
Excavation conducted in Area 9 cell G7 to 1'BGS and to expose UST (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 93

EA Project File:

14907.29

Date: 03/02/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy	Pm
Temperature	49F	Am	45F	Pm
Wind Direction	SW 22 mph	Am	WNW 25 mph	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 Air: action level reported on this date? *Yes () No (X) NA ()

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 93

EA Project File:

14907.29

Date:

03/02/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Chris Plante and Steve Smith) onsite between 0600 and 0630. J. Byrnes offsite at 1230.
- John Szymanski (ET) onsite at 0900. Offsite at 1230.
- Soil loadout conducted today with 19 trucks being loaded from the stockpile. Onsite scale functioned briefly this morning, only 5 trucks were weighed onsite. The scale is giving an error when attempting to zero it out doesn't appear to stabilize. It is suspected that one of the cables is damaged again.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 5 cells I11, I12, H11, and H12 with 150 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite at 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 16,118 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 03/02/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 93

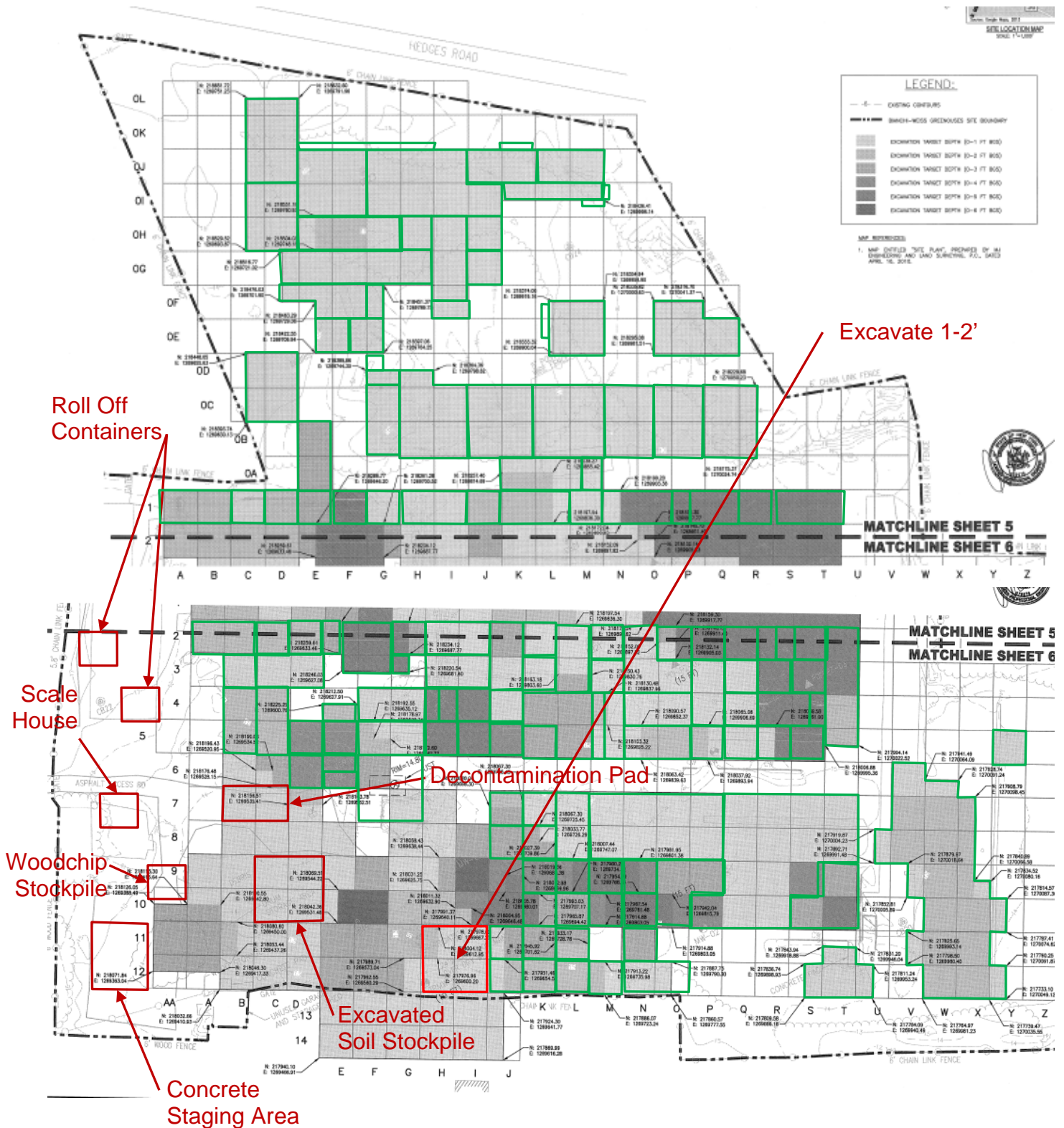
EA Project File:

14907.29

Date: 03/02/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 93

EA Project File: 14907.29

Date: 03/02/2016

Photographs



Excavation conducted in Area 5 cell I12 with Kobelco SK350 to 1' BGS (left picture) and excavation conducted in Area 5 cell H11 to 1' BGS



End dump placing excavated material into the stockpile (left picture).
JD-744K loader loading a truck from the stockpile (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 94

EA Project File:

14907.29

Date: 03/03/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	25F	Am	34F	Pm
Wind Direction	NW 12 mph	Am	WSW 5 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 94

EA Project File: 14907.29

Date: 03/03/2016

Summary of Events:

- J. Kalosy arrived onsite at 0645.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Chris Plante and Steve Smith) onsite between 0600 and 0630. J. Byrnes offsite at 1230.
- John Szymanski (ET) onsite at 0800. Offsite at 1230.
- Soil loadout conducted today with 19 trucks being loaded from the stockpile. Onsite scale in need of a repair.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 5 cells G11 and G12 with 134 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite at 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 16,252 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28)

ITEMS OF CONCERN:

None.

Site Representative:

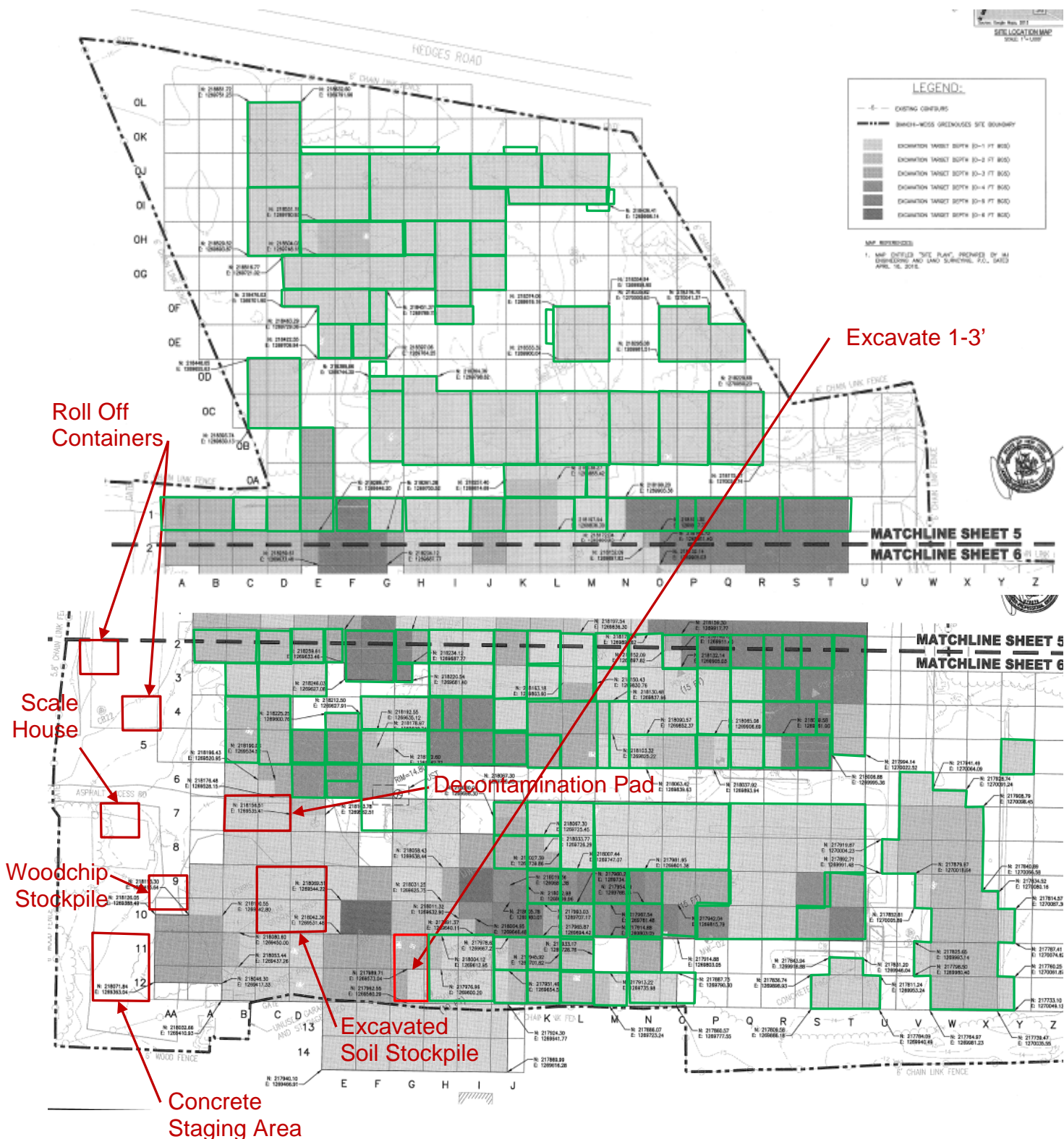


John Kalosy, P.E.
The Louis Berger Group
Date: 03/03/2016

Pg. 3 of 4

Date: 03/03/2016

Today's Progress **Previous Work Completed**



Report No.: 94

EA Project File:

14907.29

Date: 03/03/2016

Photographs



Excavation conducted in Area 5 cell G12 with Kobelco SK350 to 1-3' BGS (left picture) and excavation conducted in Area 5 cell G11 to 2' BGS



JD-744K loader loading a truck from the stockpile (left picture).
Stockpile covered with poly-liner after completion of work (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 95

EA Project File:

14907.29

Date: 03/04/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Light Snow	Am	Light Snow	Pm
Temperature	29F	Am	34F	Pm
Wind Direction	NE 8 mph	Am	NNE 11 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 95

EA Project File:

14907.29

Date: 03/04/2016

Summary of Events:

- J. Kalosy arrived onsite at 0745.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Rob McCabe, Chris Plante and Steve Smith) onsite between 0600 and 0630.
- John Szymanski (ET) onsite at 0800. Offsite at 1030.
- Soil loadout not conducted today. Onsite scale in need of a repair.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 10 half of cells F11 and F12 with 100 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1230. J. Kalosy offsite at 1230.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 16,352 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 03/04/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 95

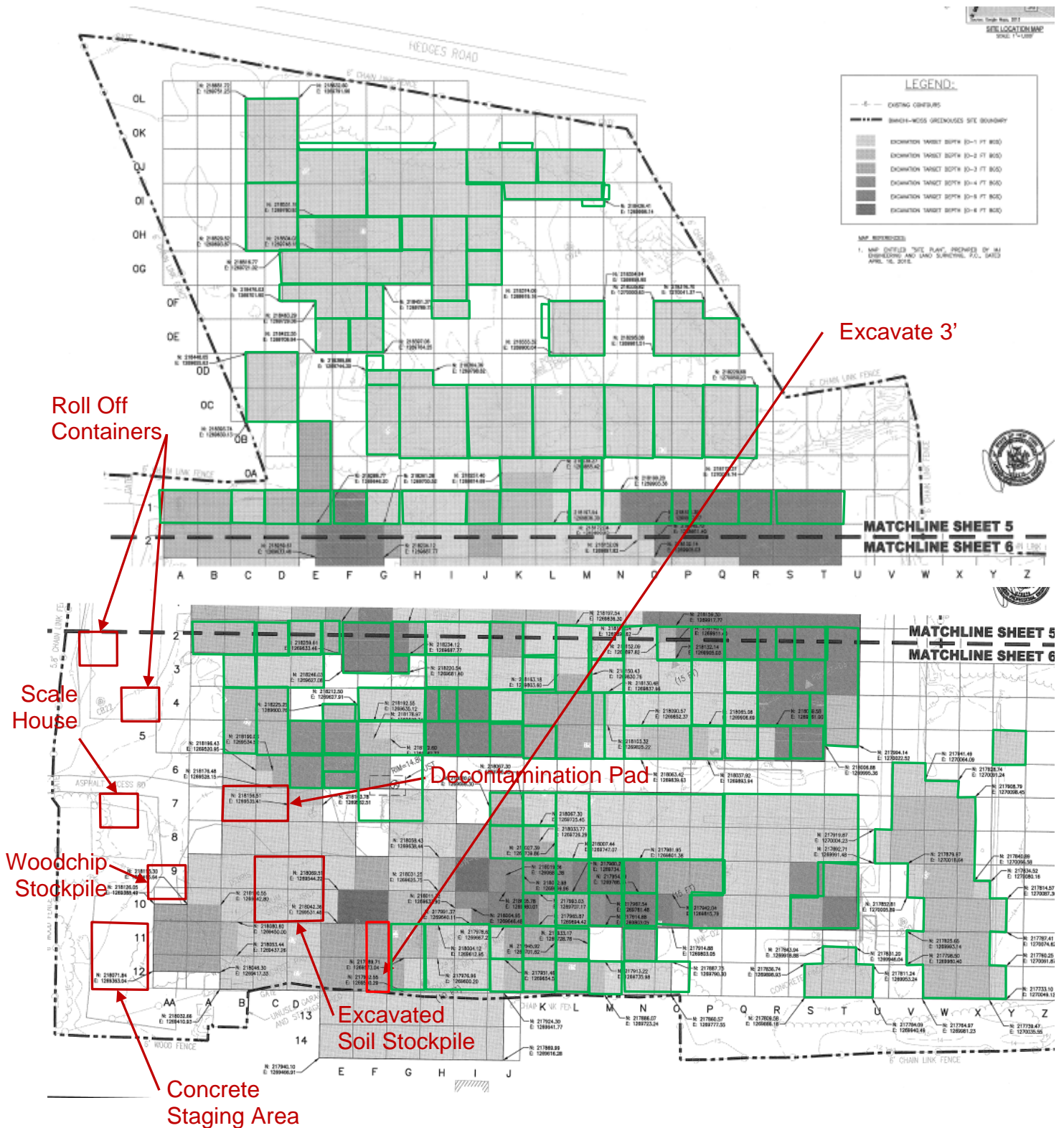
EA Project File:

14907.29

Date: 03/04/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 95

EA Project File:

14907.29

Date:

03/04/2016

Photographs



Excavation conducted in Area 5 cell G12 with Kobelco SK350 to 1-3' BGS (left picture) and excavation conducted in Area 5 cell G11 to 2' BGS



JD-744K loader loading a truck from the stockpile (left picture).
Stockpile covered with poly-liner after completion of work (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 96

EA Project File:

14907.29

Date: 03/07/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	35F	Am	48F	Pm
Wind Direction	SW 9 mph	Am	SSW 21 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 96

EA Project File:

14907.29

Date: 03/07/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Chris Plante and Steve Smith) onsite between 0600 and 0630.
- Mike Rose (ET) onsite at 0800.
- J. Byrnes offsite at 1215.
- Soil loadout conducted today with 19 trucks being loaded. Onsite scale in need of a repair.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 4 cells J10 and half of cell J9 with 242 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac is planning on conducting the UST removal work tomorrow. The UST is appears to be a 5,000 gallon cylindrical tank (approximately in 6' diameter and 24' long). There is a small amount of groundwater that appears be in in contact with the bottom two inches of the tank.
- EnviroTrac offsite at 1415. J. Kalosy offsite at 1415.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 16,594 CY

Estimated Current Total Disposal Tonnage: 18,735.55 Tons (Updated through 01/28. February tickets received this afternoon. Will update for tomorrow's report)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 03/07/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 96

EA Project File:

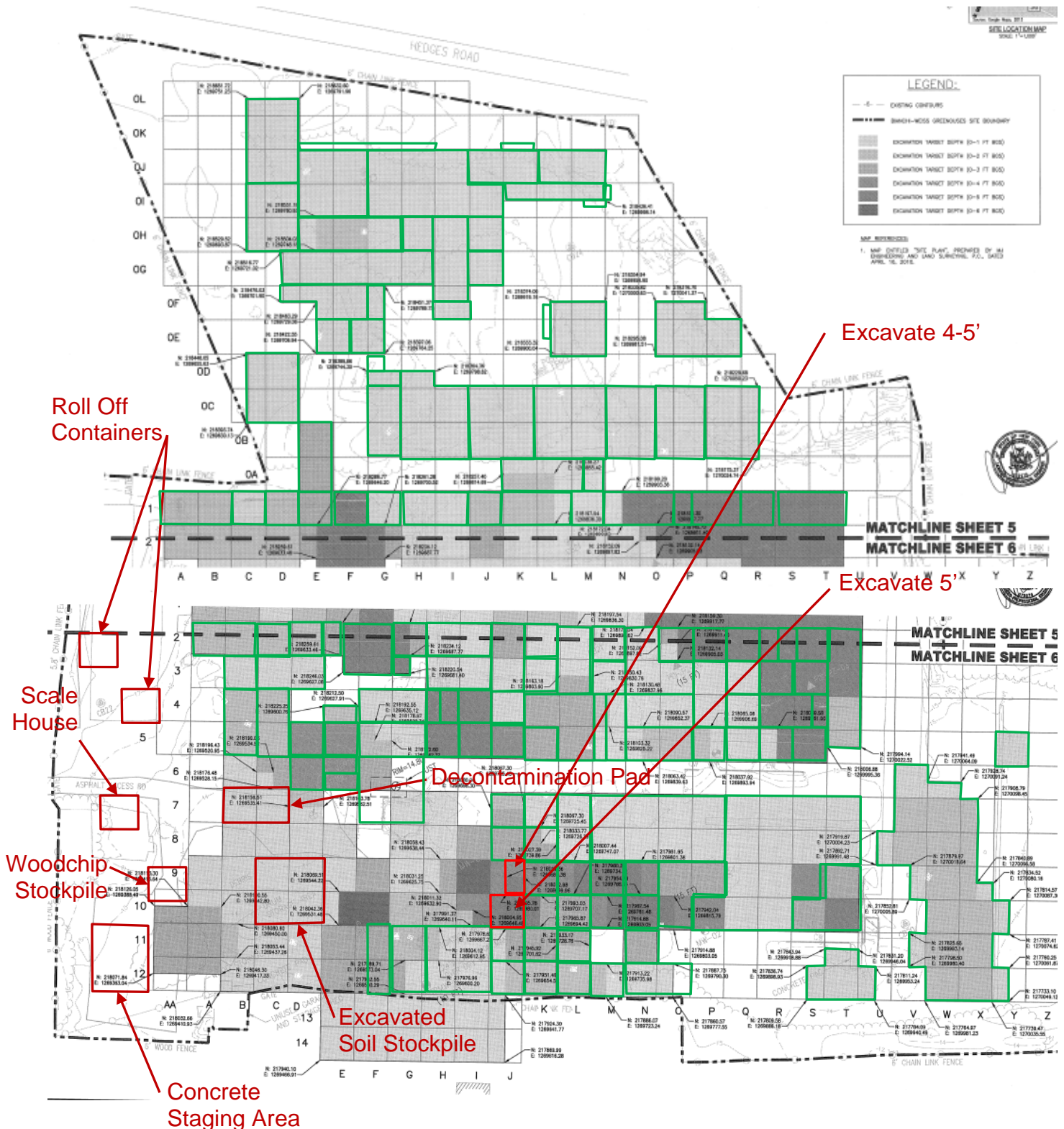
14907.29

Date: 03/07/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 96

EA Project File: 14907.29

Date: 03/07/2016

Photographs



Truck being loaded using the JD-744K loader from the stockpile (left picture) and excavation conducted in Area 4 cell J10 to 5' BGS



Excavation conducted in Area 4 cell J9 to 4-5' BGS (left picture).
The exposed UST that is scheduled to be removed tomorrow (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 97

EA Project File:

14907.29

Date: 03/08/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Sunny	Pm
Temperature	39F	Am	54F	Pm
Wind Direction	N 3 mph	Am	SE 15 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 97

EA Project File:

14907.29

Date: 03/08/2016

Summary of Events:

- J. Kalosy arrived onsite at 0645.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Chris Plante and Steve Smith) onsite between 0600 and 0630.
- Mike Rose (ET) onsite at 0830.
- J. Byrnes offsite at 1230.
- J. Szymanski (ET) onsite at 0815. Offsite at 0820. Onsite again at 1330. Offsite again at 1415
- Jennifer Perillo (DOH) onsite at 1130 for the UST removal. Offsite at 1215.
- Soil loadout conducted today with 18 trucks being loaded. Onsite scale in need of a repair.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 4 half of cell I10 and the remaining half of cell J9 with 142 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac and AARCO conducted the UST removal and cleaning today. The tank was vacuumed out (1070 gallons removed) and removed from the excavation. Holes were cut into the sides of the tank to allow cleaning. Cleaning was conducted using the VACTOR 2100 Series truck. 6 sidewall samples, 1 groundwater sample, and 2 QA/QC samples were collected from the UST excavation area. The manifest number for the oily water is 59315.
- EnviroTrac offsite at 1415. J. Kalosy offsite at 1415.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Joe Borner	AARCO	0730	1320
Luis Cubias	AARCO	0730	1320
Michael Sede	AARCO	1030	1320

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Jennifer Perillo	Suffolk County DOH	Yes (X)	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 16,736 CY

Estimated Current Total Disposal Tonnage: 20,893.14 Tons (Updated through 02/04. Additional updates to follow.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 03/08/2016

DAILY OBSERVATION REPORT

Report No.: 97

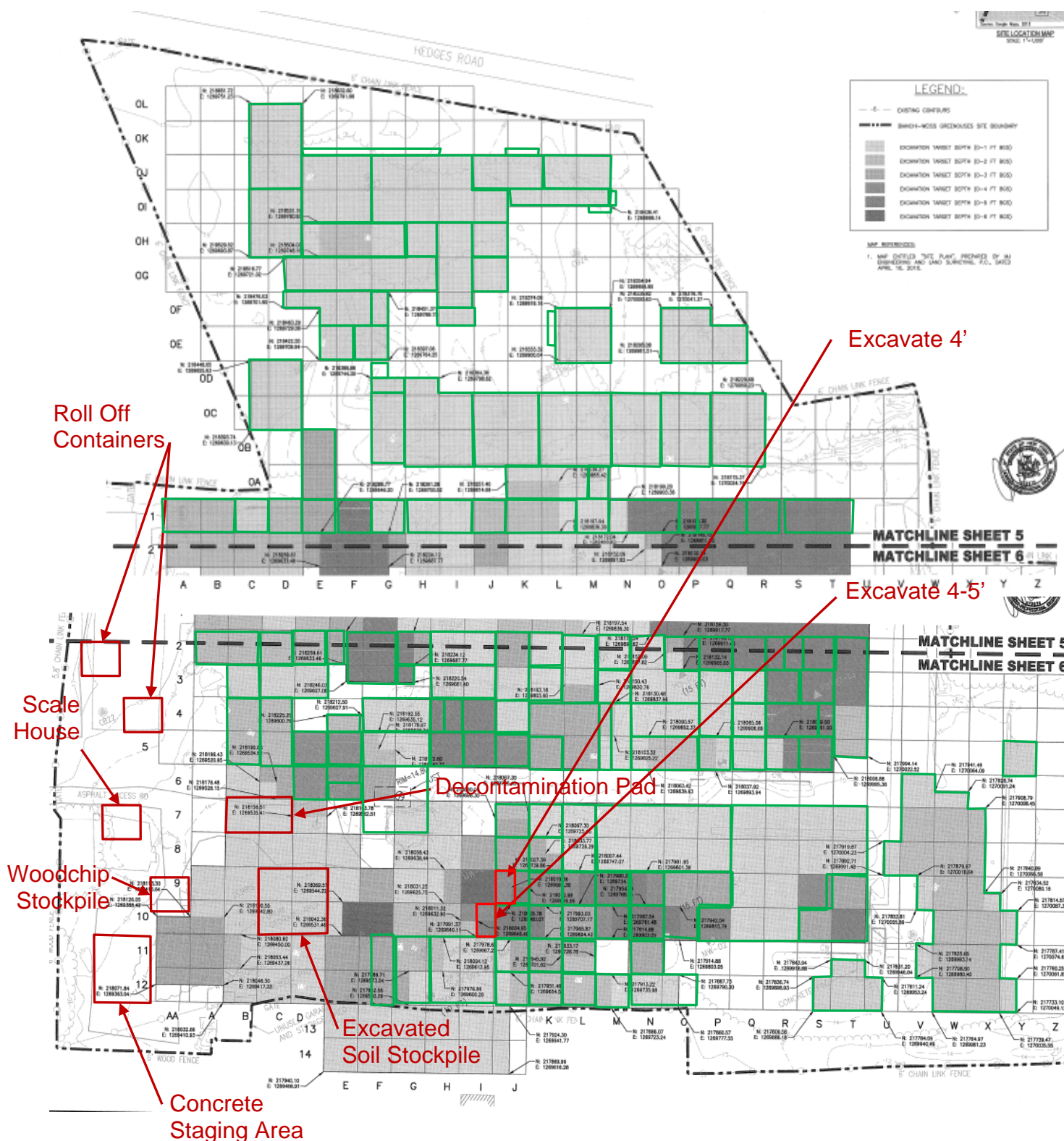
EA Project File:

14907.29

Date: 03/08/2016

Site Sketch

Today's Progress **Previous Work Completed**



Report No.: 97

EA Project File:

14907.29

Date:

03/08/2016

Photographs



UST being vacuumed out prior to removing from the excavation (left picture) and excavation conducted in Area 4 cell I10 to 4-5' BGS



UST area after removal from the excavation area (left picture).
The interior of the UST after cleaning (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 98

EA Project File:

14907.29

Date: 03/09/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Sunny	Pm
Temperature	44F	Am	64F	Pm
Wind Direction	SE 2 mph	Am	S 13 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 98

EA Project File:

14907.29

Date: 03/09/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Chris Plante and Steve Smith) onsite between 0600 and 0630.
- Mike Rose (ET) onsite at 0845. Offsite at 1430.
- J. Byrnes offsite at 1230.
- J. Szymanski (ET) onsite at 1300. Offsite again at 1430.
- Soil loadout conducted today with 19 trucks being loaded. Onsite scale in need of a repair.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 4 cell I9 with 200 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac crushed the cleaned UST and placed it into the scrap metal container.
- EnviroTrac offsite at 1430. J. Kalosy offsite at 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 16,936 CY

Estimated Current Total Disposal Tonnage: 25,394.31 Tons (Updated through 02/22. Additional updates to follow.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 03/09/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 98

EA Project File:

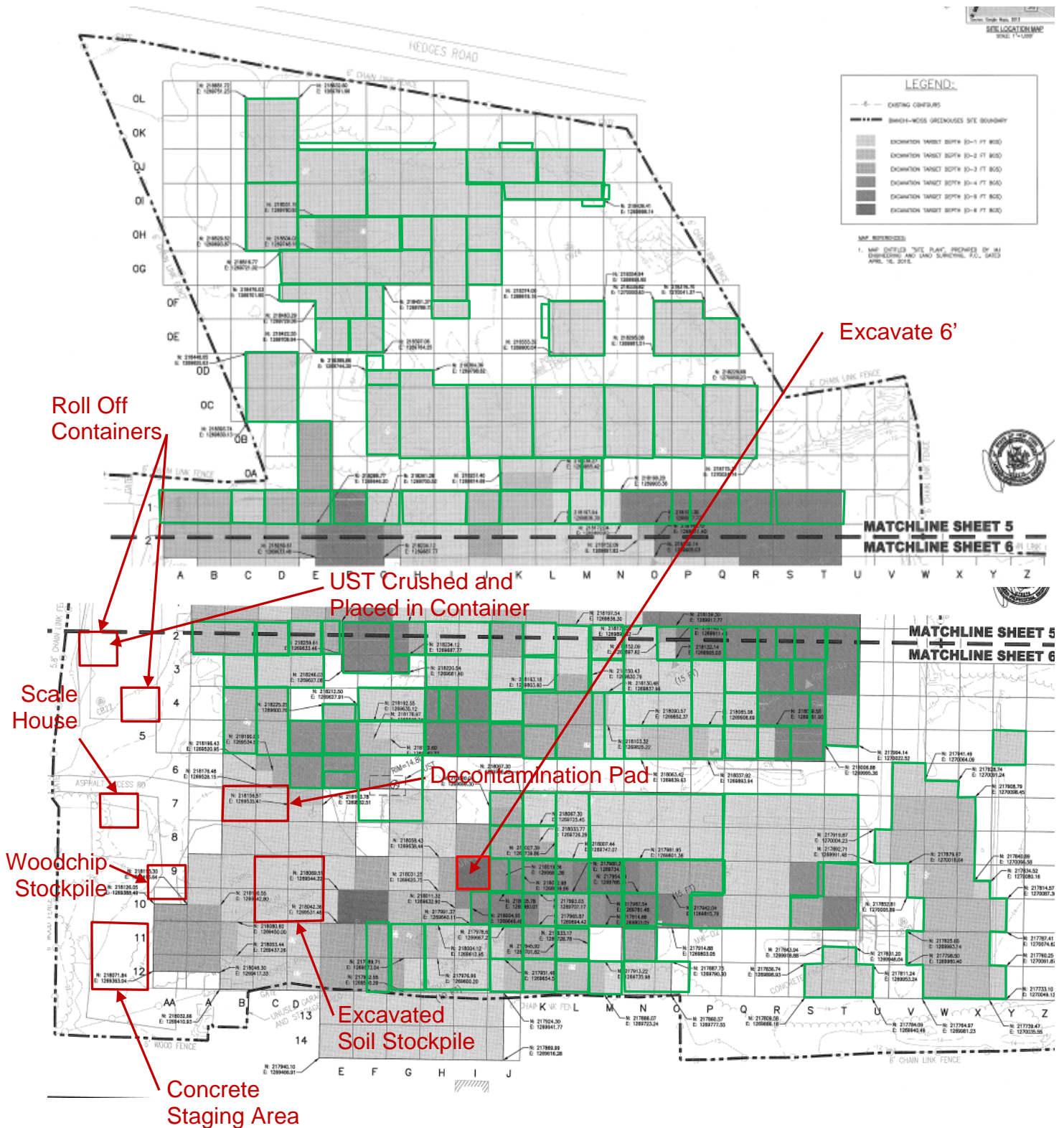
14907.29

Date: 03/09/2016

Site Sketch

Today's Progress

Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 98

EA Project File: 14907.29

Date: 03/09/2016

Photographs



Truck being loaded from the stockpile using the JD-744K loader (left picture) and crushed UST being placed into the scrap metal container (right picture).



Excavation conducted in Area 4 cell I9 to 6' BGS (left picture).
Stockpile covered with poly-liner following the completion of work today (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 99

EA Project File:

14907.29

Date: 03/10/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Partly Cloudy	Pm
Temperature	54F	Am	72F	Pm
Wind Direction	SW 6 mph	Am	S 13 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 99

EA Project File:

14907.29

Date: 03/10/2016

Summary of Events:

- J. Kalosy arrived onsite at 0730.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Chris Plante and Steve Smith) onsite between 0600 and 0630.
- Mike Rose (ET) onsite at 0945. Offsite at 1330.
- J. Byrnes offsite at 1230.
- J. Szymanski (ET) onsite at 1045. Offsite at 1230.
- Soil loadout conducted today with 1 trucks being loaded (loadout was unplanned today but since 1 truck showed up they were loaded). Onsite scale in need of a repair.
- Confirmation sampling conducted today in Areas 13, 15, 17 and 19. 26 samples were collected (24 sidewall and 2 QA/QC). See sample log for additional details.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 1 for the re-excavation per Field Order #4 cells Y5,W6, X8, X9, Y10, X12, V11, V9, and X10 with 84 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac crushed the cleaned UST and placed it into the scrap metal container.
- EnviroTrac offsite at 1330. J. Kalosy offsite at 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone
		Yes () No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 17,020 CY

Estimated Current Total Disposal Tonnage: 26,643.38 Tons (Updated through 02/25.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 03/10/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 99

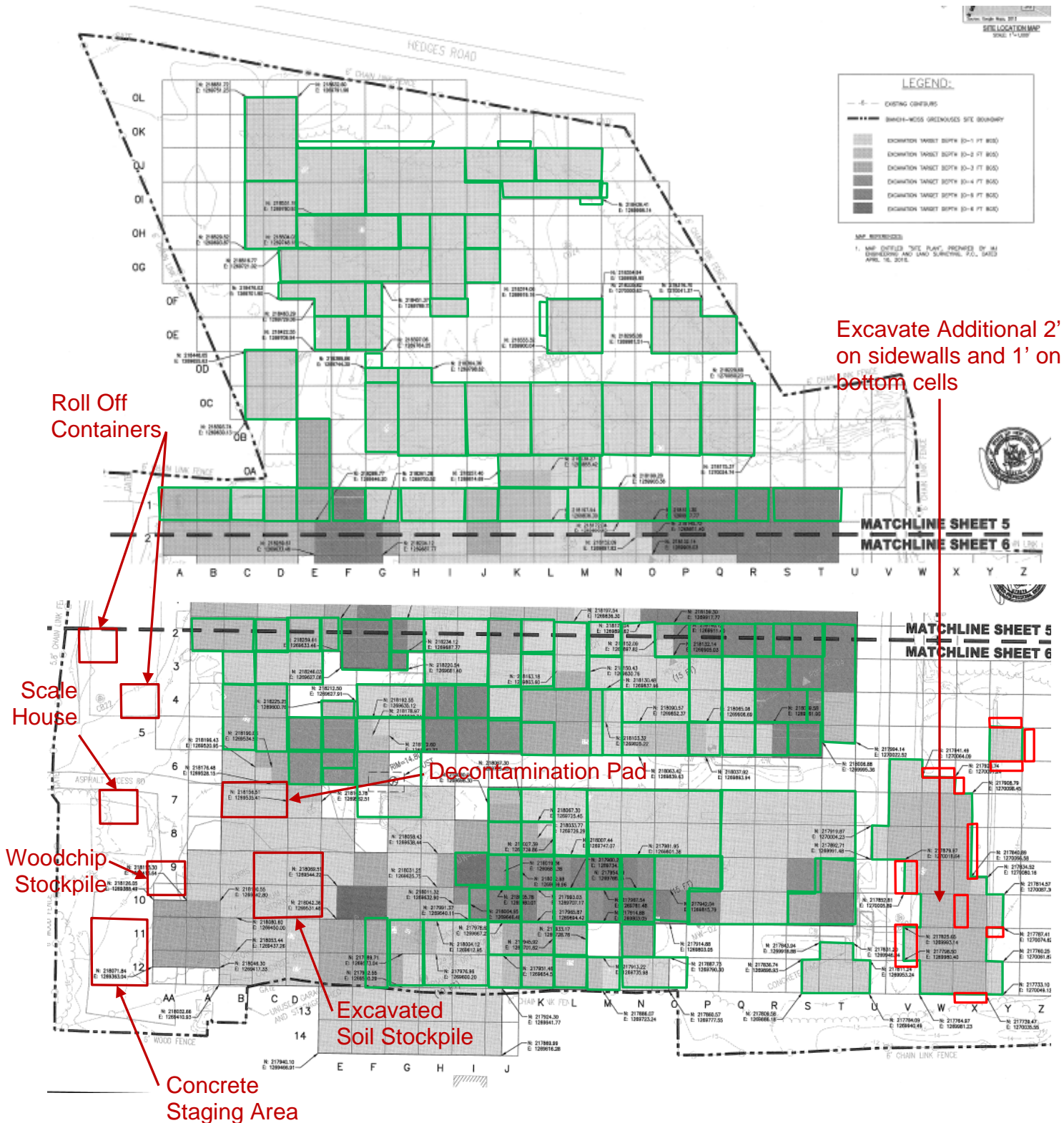
EA Project File:

14907.29

Date: 03/10/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 99

EA Project File:

14907.29

Date: 03/10/2016

Photographs



Excavation conducted in Area 1 for the redig per FO #4 in cell V9 (left picture) and confirmation sample SW-EOA-E collected (right picture).



Excavation conducted in Area 1 for the redig per FO #4 in cell X10 (left picture).
Excavation conducted in Area 1 for the redig per FO #4 in cell Y5 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 100

EA Project File:

14907.29

Date: 03/11/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Partly Cloudy	Pm
Temperature	55F	Am	63F	Pm
Wind Direction	NW 8 mph	Am	NNW 13 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 100

EA Project File:

14907.29

Date: 03/11/2016

Summary of Events:

- J. Kalosy arrived onsite at 0800.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Chris Plante and Steve Smith) onsite between 0600 and 0630.
- Mike Rose (ET) onsite at 0900. Offsite at 1230.
- J. Byrnes offsite at 1230.
- J. Szymanski (ET) onsite at 1130. Offsite at 1230.
- Soil loadout not conducted today. Onsite scale in need of a repair.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 2 for the re-excavation per Field Order #7 cells T7 and T8 with 67 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac crushed the cleaned UST and placed it into the scrap metal container.
- EnviroTrac offsite at 1230. J. Kalosy offsite at 1230.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 17,087 CY

Estimated Current Total Disposal Tonnage: 26,643.38 Tons (Updated through 02/25.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 03/11/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 100

EA Project File:

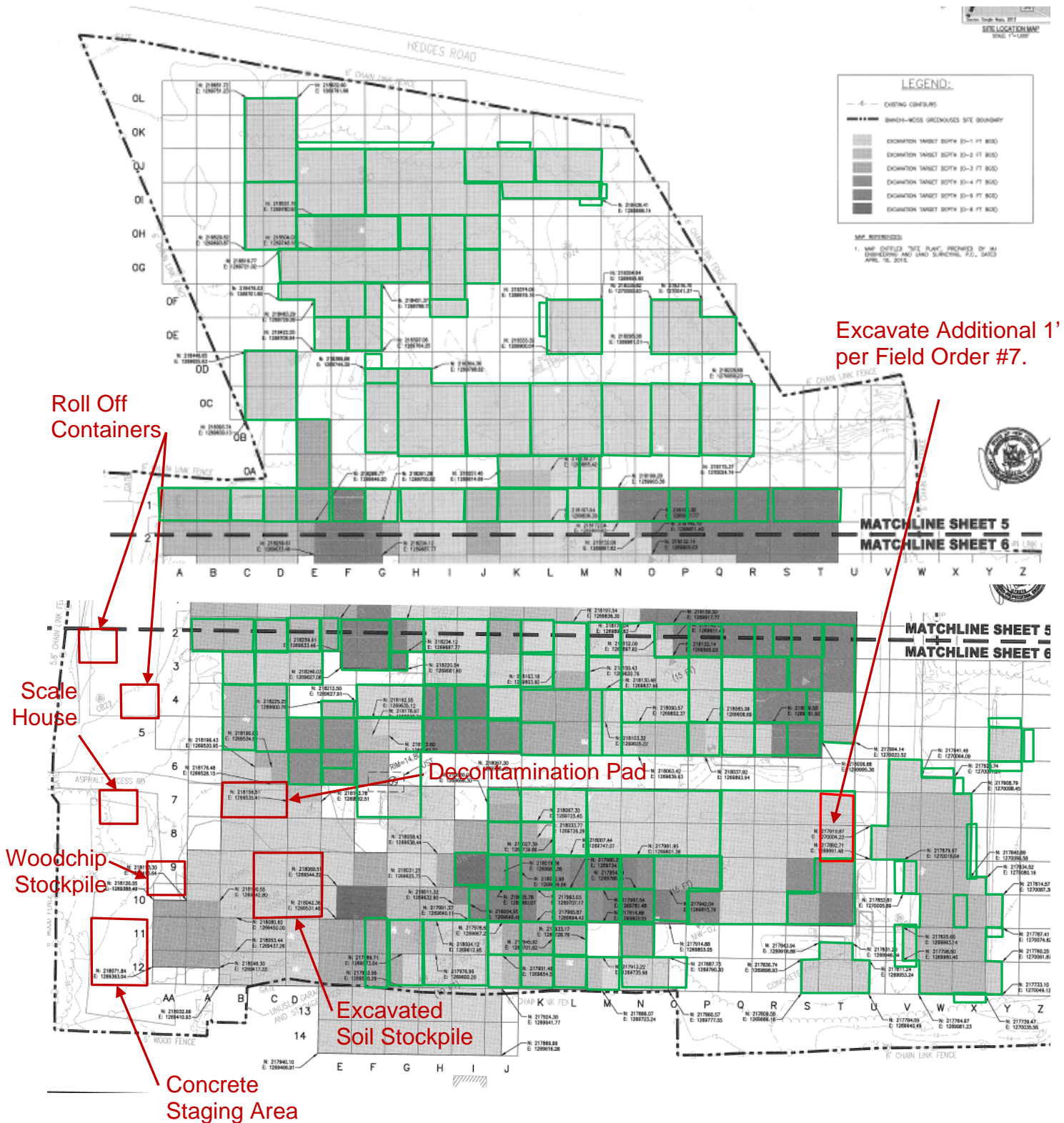
14907.29

Date: 03/11/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 100

EA Project File: 14907.29

Date: 03/11/2016

Photographs



End dump placing excavated material into the stockpile (left picture) and redig excavation conducted in Area 2 cell T8 per Field Order #7(right picture).



Excavation conducted in Area 2 for the redig per Field Order #7 in cell T7 (left picture). Stockpile covered with poly-liner following the completion of work today (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 101

EA Project File: 14907.29

Date: 03/14/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy/Rain	Am	Cloudy/Rain	Pm
Temperature	45F	Am	41F	Pm
Wind Direction	E 18 mph	Am	ENE 20 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 101

EA Project File: 14907.29

Date: 03/14/2016

Summary of Events:

- M.Rabbitt arrived onsite at 0620.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante and Steve Smith) onsite between 0600 and 0630.
- Mike Rose (ET) onsite at 0900. Offsite at 1040. Back onsite 1210.
- J. Byrnes offsite at 1215.
- Soil loadout not conducted today. Onsite scale in need of a repair.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 2 for the re-excavation per Field Order #7 cells S7, R7, R8, R10, Q9 and Q10 with 200 cubic yards estimated to be removed today.
- PC210 and the end dump removed concrete pieces from cells E6 and F6 in Area 16 and placed them in the Concrete Staging Area.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1245. M.Rabbitt offsite at 1245.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 17,220 CY

Estimated Current Total Disposal Tonnage: 26,643.38 Tons (Updated through 02/25.)

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 03/14/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 101

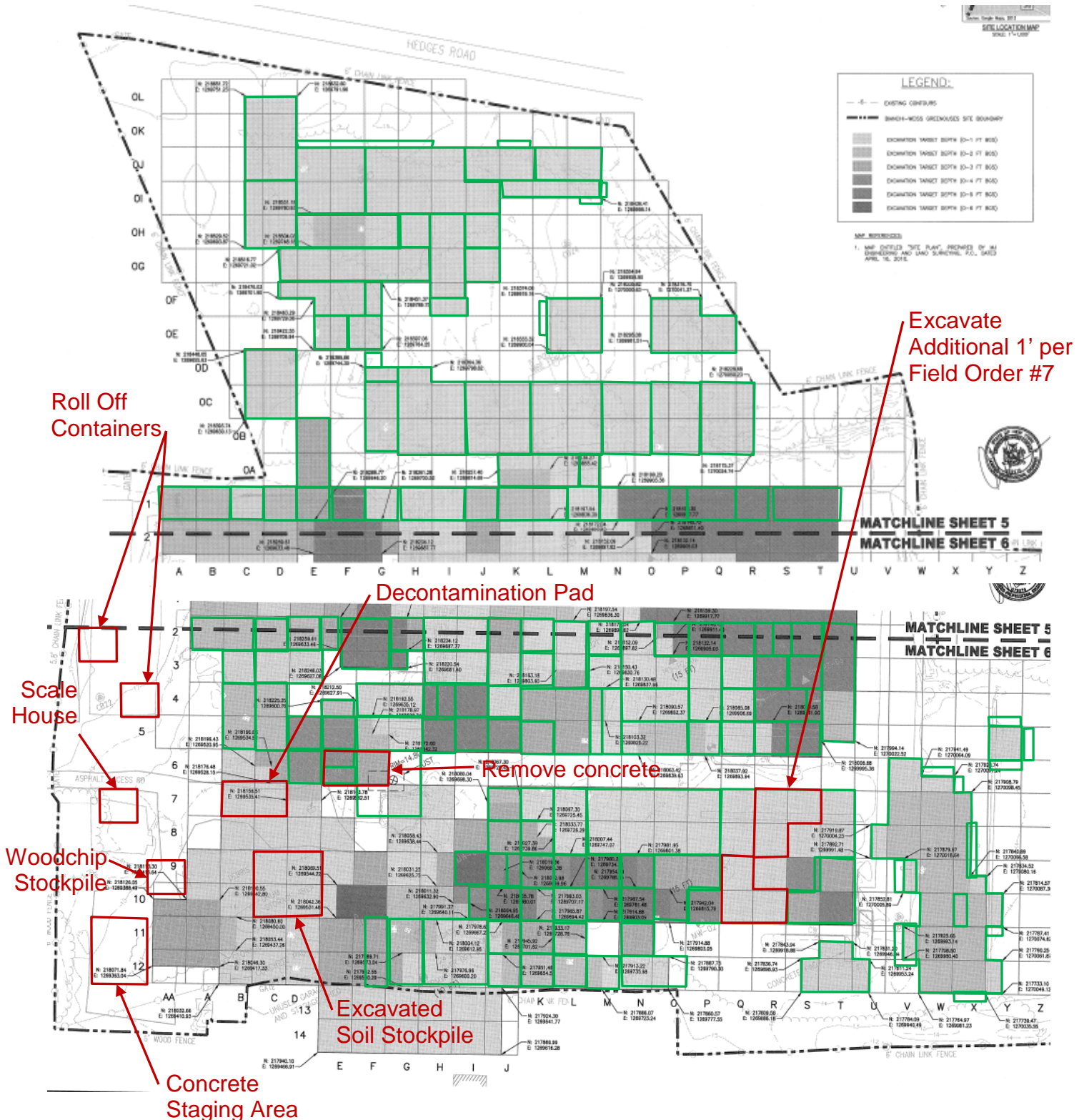
EA Project File:

14907.29

Date: 03/14/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 101

EA Project File:

14907.29

Date: 03/14/2016

Photographs



Excavation conducted in Area 2 for the additional excavation required per Field Order #7 in cell S7 (left picture) and cell R10 (right picture).



Concrete removed from cells E6 and F6 and placed in the Concrete Staging Area (left picture). Completed excavation in Area 2 for the additional excavation required per Field Order #7 in cells Q10 and R10 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 102

EA Project File: 14907.29

Date: 03/15/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy	Pm
Temperature	42F	Am	48F	Pm
Wind Direction	NNE 16 mph	Am	NNE 16 mph	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 Air: action level reported on this date? *Yes () No (X) NA ()

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 102

EA Project File: 14907.29

Date: 03/15/2016

Summary of Events:

- M.Rabbitt arrived onsite at 0600.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante and Steve Smith) onsite between 0600 and 0630.
- James Lapham (LKMA) and Joe Crenny (LKMA) onsite at 0645 to survey excavated grades and sample locations.
- Mike Rose (ET) onsite at 0845. Offsite at 1245. Back onsite at 1415.
- John Szymanski (ET) onsite at 1000. Offsite at 1030. Onsite again at 1050 and offsite at 1120. Onsite again at 1220 and offsite at 1245.
- J. Byrnes offsite at 1220. B. Gimbel offsite 1300.
- Soil loadout conducted today with 20 trucks being loaded. Onsite scale in need of a repair.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 2 for the re-excavation per Field Order #7 cells Q7, Q8, and the northern sidewalls of cells R7, S7 and T7 with 80 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1450. M.Rabbitt offsite at 1450.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	LKMA	0645	Still onsite as of 1450
Joe Crenny	LKMA	0645	Still onsite as of 1450

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 17,300 CY

Estimated Current Total Disposal Tonnage: 26,643.38 Tons (Updated through 02/25.)

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 03/15/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 102

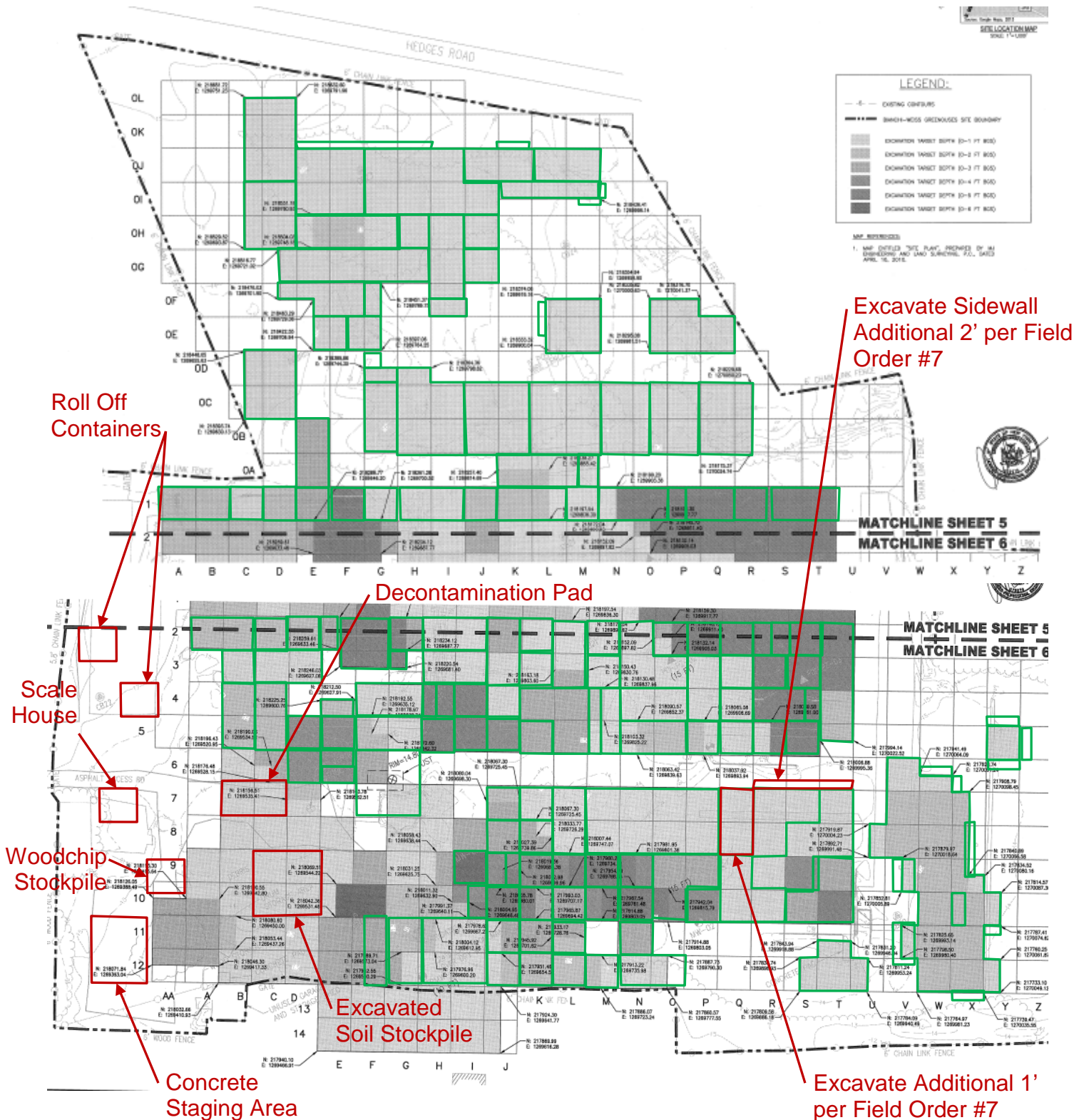
EA Project File:

14907.29

Date: 03/15/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 102

EA Project File:

14907.29

Date: 03/15/2016

Photographs



Excavation conducted in Area 2 for the additional excavation required per Field Order #7 in cell Q7 (left picture) and the northern sidewall of cell S7 (right picture).



LKMA surveyor's onsite to survey excavated grades and sample locations (left picture).
JD744K loader loading a truck from the Excavated Soil Stockpile (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 103

EA Project File: 14907.29

Date: 03/16/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Sunny	Am	Partly Sunny	Pm
Temperature	39F	Am	53F	Pm
Wind Direction	N 7 mph	Am	S 4 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 103

EA Project File:

14907.29

Date: 03/16/2016

Summary of Events:

- M.Rabbitt arrived onsite at 0600.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante and Steve Smith) onsite between 0600 and 0630.
- Mike Rose (ET) onsite at 0900.
- John Szymanski (ET) onsite at 0955. Offsite at 1100.
- J. Byrnes offsite at 1215. B. Gimbel offsite 1230.
- Soil loadout conducted today with 19 trucks being loaded. Onsite scale in need of a repair.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 2 for the re-excavation per Field Order #7 northern sidewall of cell Q7 and southern sidewalls of cells Q10 and R10; Area 5 for the re-excavation per Field Order #7 northern sidewall of cell M12; Area 5 for the re-excavation per Field Order #8 southern sidewalls of cells L12 and M12; Area 5 for the re-excavation per Field Order #12 cell K12. Total 58 cubic yards estimated to be removed today.
- Confirmation sampling conducted today in Areas 1, 15, 16, 18, and 19. 25 samples were collected (15 bottom, 8 sidewall, and 2 QA/QC). See sample log for additional details.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1425. M.Rabbitt offsite at 1425.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Hertz Repair Worker	Hertz Rental Corporation	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 17,358 CY

Estimated Current Total Disposal Tonnage: 26,643.38 Tons (Updated through 02/25.)

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 03/16/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 103

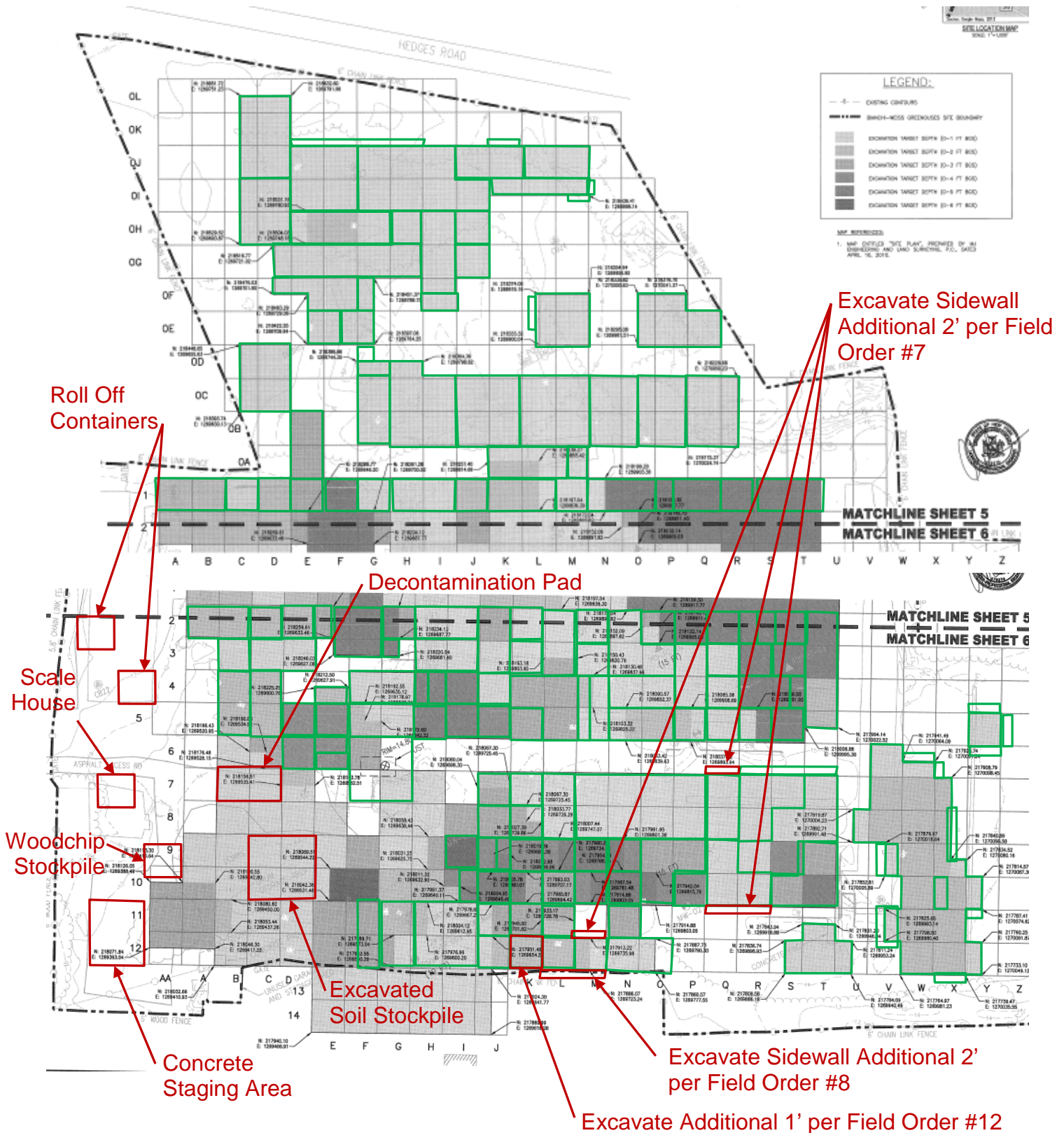
EA Project File:

14907.29

Date: 03/16/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 103

EA Project File:

14907.29

Date: 03/16/2016

Photographs



Confirmation sample B-D-2 collected (left picture).
JD744K loader loading a truck from the Excavated Soil Stockpile (right picture).



Excavation conducted in Area 5 for the additional excavation required per Field Order #12 in cell K12 (left picture) and per Field Order #7 the northern sidewall of cell M12 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 104

EA Project File:

14907.29

Date: 03/17/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Partly Cloudy	Pm
Temperature	48F	Am	51F	Pm
Wind Direction	SW 7 mph	Am	SW 11 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 104

EA Project File:

14907.29

Date: 03/17/2016

Summary of Events:

- M.Rabbitt arrived onsite at 0600.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante and Steve Smith) onsite between 0600 and 0630.
- James Lapham (LKMA) and Joe Crenny (LKMA) onsite at 0700 to survey excavated grades and sample locations.
- Mike Rose (ET) onsite at 0945. Offsite at 1200 and back onsite at 1325.
- John Szymanski (ET) onsite at 0950. Offsite at 1025.
- Chris Plante offsite 1210 and back onsite at 1255.
- J. Byrnes offsite at 1210. B. Gimbel offsite 1230.
- Soil loadout conducted today with 20 trucks being loaded. Onsite scale in need of a repair.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 1 for the re-excavation per Field Order #4 northeastern sidewall of cell X9 and northern sidewall of cell Y5; Area 4 for the re-excavation per Field Order #12 cell L10; Area 5 for the re-excavation per Field Order #7 cell N12; Area 5 for the re-excavation per Field Order #8 southern sidewall of cell N12; Area 7 for the re-excavation per Field Order #8 cell P3. Total 108 cubic yards estimated to be removed today.
- Confirmation sampling conducted today in Areas 1, 2, 5, and 18. 44 samples were collected (16 bottom, 24 sidewall, and 4 QA/QC). See sample log for additional details.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1400. M.Rabbitt offsite at 1400.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	LKMA	0700	Still onsite as of 1400
Joe Crenny	LKMA	0700	Still onsite as of 1400

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 17,466 CY

Estimated Current Total Disposal Tonnage: 26,643.38 Tons (Updated through 02/25.)

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 03/17/2016

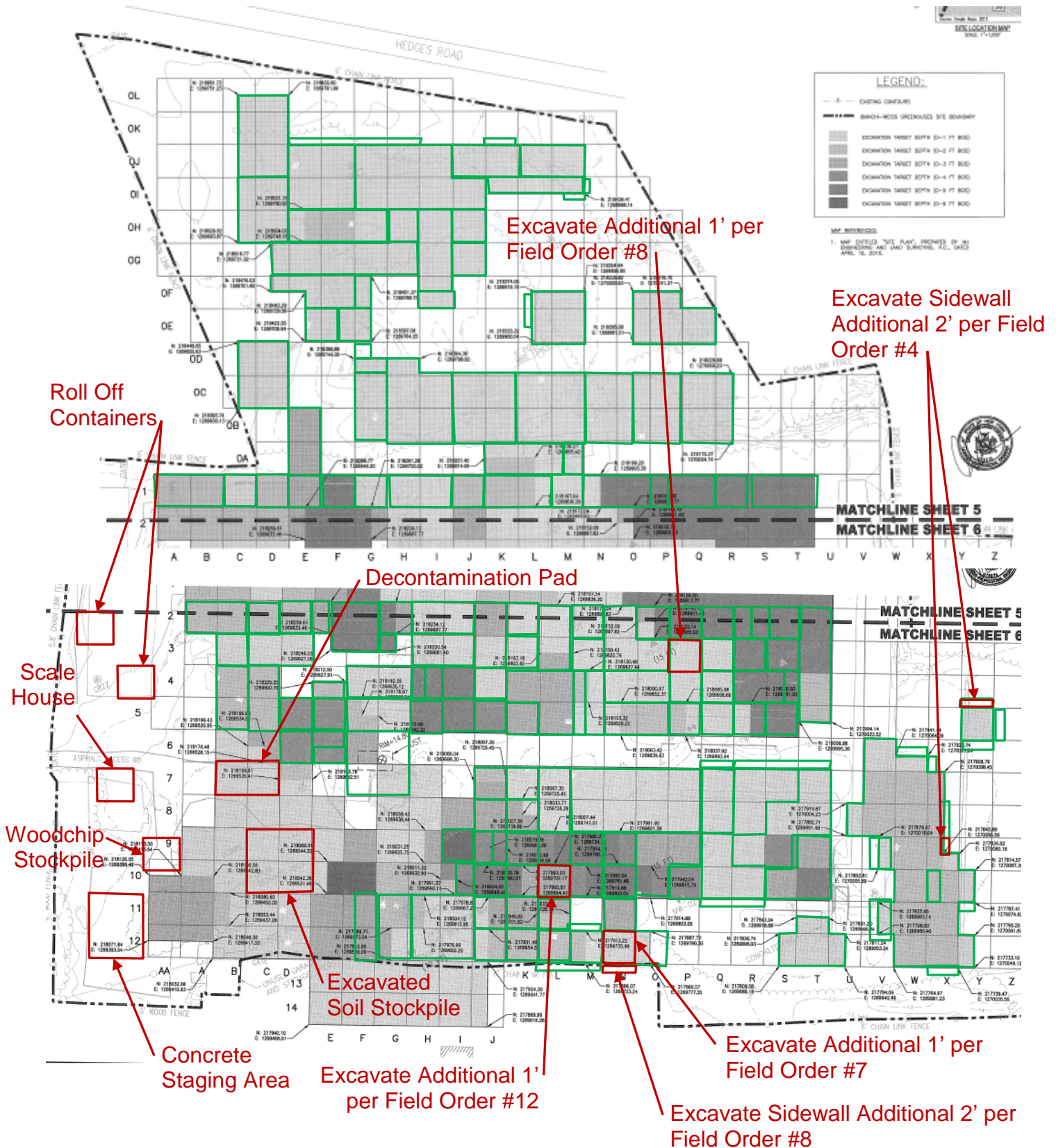
Report No.: 104

EA Project File:

14907.29

Date:

03/17/2016

Site Sketch**Today's Progress** **Previous Work Completed**

Report No.: 104

EA Project File:

14907.29

Date: 03/17/2016

Photographs



Confirmation sample SW-X-8-E-2 collected (left picture).
Excavation conducted in Area 5 for the additional excavation required per Field Order #7 in cell N12 (right picture).



LKMA surveyor's onsite to survey excavated grades and sample locations (left picture).
Excavation conducted in Area 1 for the additional excavation required per Field Order #4 the northern sidewall of cell Y5 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 105

EA Project File:

14907.29

Date: 03/18/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Partly Sunny	Pm
Temperature	45F	Am	52F	Pm
Wind Direction	W 13 mph	Am	W 18 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 105

EA Project File:

14907.29

Date:

03/18/2016

Summary of Events:

- M.Rabbitt arrived onsite at 0600.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante and Steve Smith) onsite between 0600 and 0630.
- Mike Rose (ET) onsite at 0845.
- B. Gimbel offsite at 0630 and back onsite at 0730. J. Byrnes offsite at 1225.
- Soil loadout not conducted today. Onsite scale in need of a repair.
- Kobelco SK350, PC210, CAT 279D, and the end dump used to conduct excavation in Area 10 half of cells F11 and F12; Area 6 for the re-excavation per Field Order #8 eastern sidewalls of cells T4 and T5; Area 7 for the re-excavation per Field Order #8 cells Q4 and Q5; Area 13 for the re-excavation per Field Order #12 cell G1; Area 13 for the re-excavation per Field Order #11 cells H1, I1, and I2. Total 307 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1300. M.Rabbitt offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 17,773 CY

Estimated Current Total Disposal Tonnage: 26,641.78 Tons (Updated through 02/25.)

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 03/18/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 105

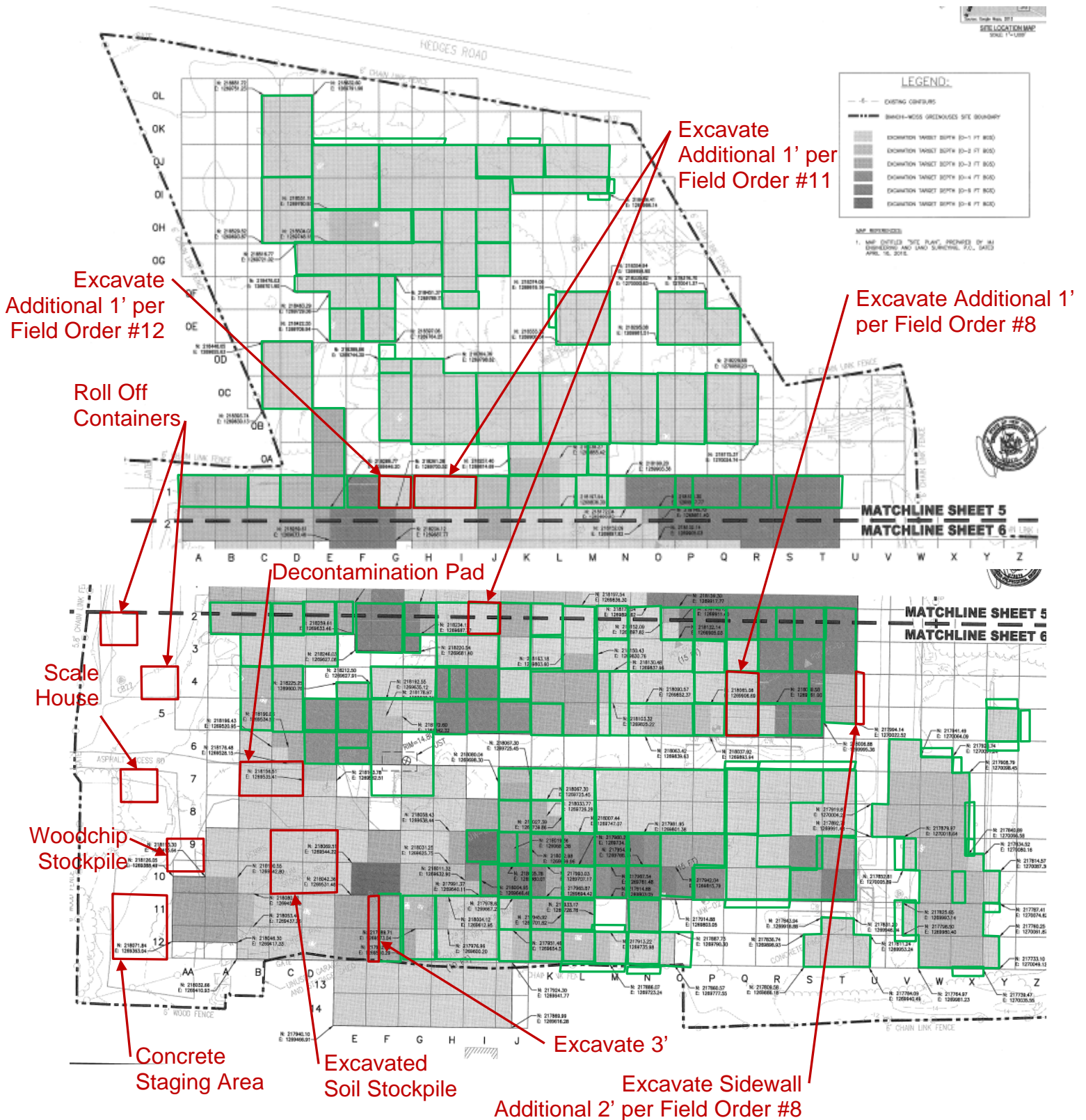
EA Project File:

14907.29

Date: 03/18/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 105

EA Project File:

14907.29

Date: 03/18/2016

Photographs



Excavation conducted in Area 7 for the additional excavation required per Field Order #8 in cell Q5 (left picture) and in Area 13 per Field Order #12 in cell G1 (right picture).



End dump placing excavated soil in the Excavated Soil Stockpile (left picture).
Excavation conducted to 3 feet below ground surface in Area 10 half of cells F11 and F12 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 106

EA Project File:

14907.29

Date: 03/21/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy, Light Snow	Am	Mostly Sunny	Pm
Temperature	32F	Am	39F	Pm
Wind Direction	NW 15 mph	Am	WNW 8 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 106

EA Project File:

14907.29

Date: 03/21/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante and Steve Smith) onsite between 0600 and 0630.
- Mike Rose (ET) onsite at 0900.
- J. Byrnes offsite at 1230.
- Soil loadout not conducted today. Onsite scale in need of a repair.
- Kobelco SK350, PC210, CAT 279D, and the end dump used to conduct excavation in Area 10 half of cells E11 and E12; Area 8 for the re-excavation per Field Order #11 an addition 1' depth in cells J3 and K3; Area 17 for the re-excavation per Field Order #13 sidewalls of cells MOI, NOI, and LOE/LOF; Area 19 for the re-excavation per Field Order #11 cell HOH. Total 210 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1300. J. Kalosy offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 17,983 CY

Estimated Current Total Disposal Tonnage: 26,641.78 Tons (Updated through 02/25.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 03/21/2016

DAILY OBSERVATION REPORT

Report No.: 106

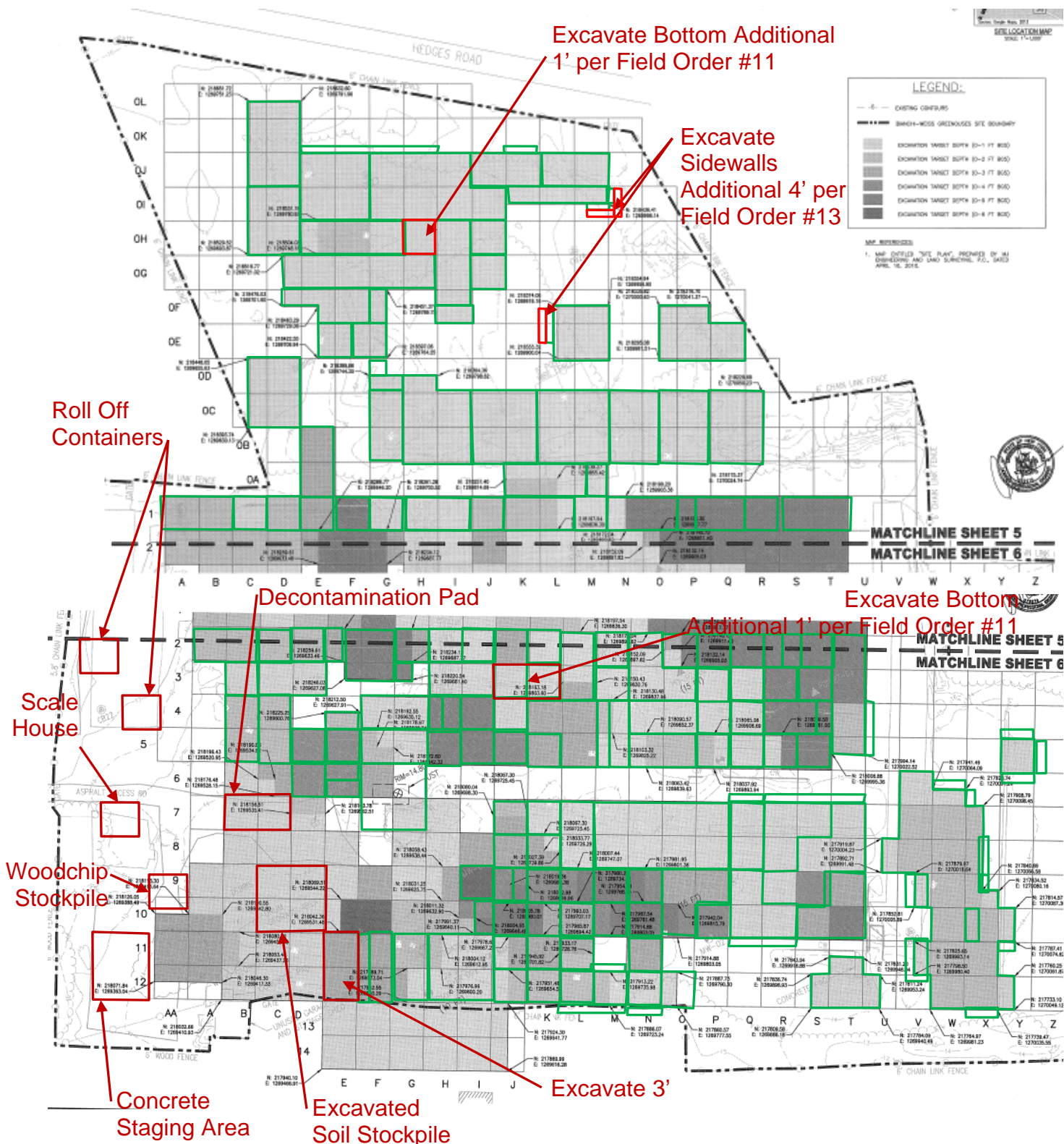
EA Project File:

14907.29

Date: 03/21/2016

Site Sketch

Today's Progress **Previous Work Completed**



Report No.: 106

EA Project File: 14907.29

Date: 03/21/2016

Photographs



Excavation conducted in Area 17 for the additional excavation required per Field Order #13 in cells MOI and NOI (left picture) and in Area 19 per Field Order #11 in cell HOH (right picture).



Excavation conducted in Area 8 in cell J3 per Field Order #11 to an additional 1' BGS (left picture).
Excavation conducted to 3 feet below ground surface in Area 10 half of cells E11 and E12 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 107

EA Project File: 14907.29

Date: 03/22/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	34F	Am	50F	Pm
Wind Direction	W 13 mph	Am	S 20 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 107

EA Project File:

14907.29

Date: 03/22/2016

Summary of Events:

- J. Kalosy arrived onsite at 0645.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante and Steve Smith) onsite between 0600 and 0630.
- James Lapham and Joe Crenny (LKMA) onsite at 0630 today to survey grades and check redig areas for the correct depth.
- Confirmation samples collected on redig excavations in Area 6, 7, 8, 13, 17, and 19. 15 total samples collected (10 bottom and 5 sidewall samples.).
- Mike Rose (ET) onsite at 0900. John Szymanski (ET) onsite at 1300.
- J. Byrnes offsite at 1230. B. Gimble offsite at 1300. J. Szymanski offsite at 1330.
- Soil loadout conducted today with 17 trucks loaded from the stockpile. Onsite scale in need of a repair.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 13 for the re-excavation per Field Order #11 an addition 1' depth in cells L1; Area 13 for the re-excavation per Field Order #11 an additional 1' depth to bottom of cell M1; Area 8 for the re-excavation per Field Order #11 bottom of cells K2, M2, N1, and N2. Total approximately 200 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1415. J. Kalosy offsite at 1415.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	LKMA	0630	Still onsite as of 1415
Joe Crenny	LKMA	0630	Still onsite as of 1415

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 18,183 CY

Estimated Current Total Disposal Tonnage: 26,641.78 Tons (Updated through 02/25.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 03/22/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 107

EA Project File:

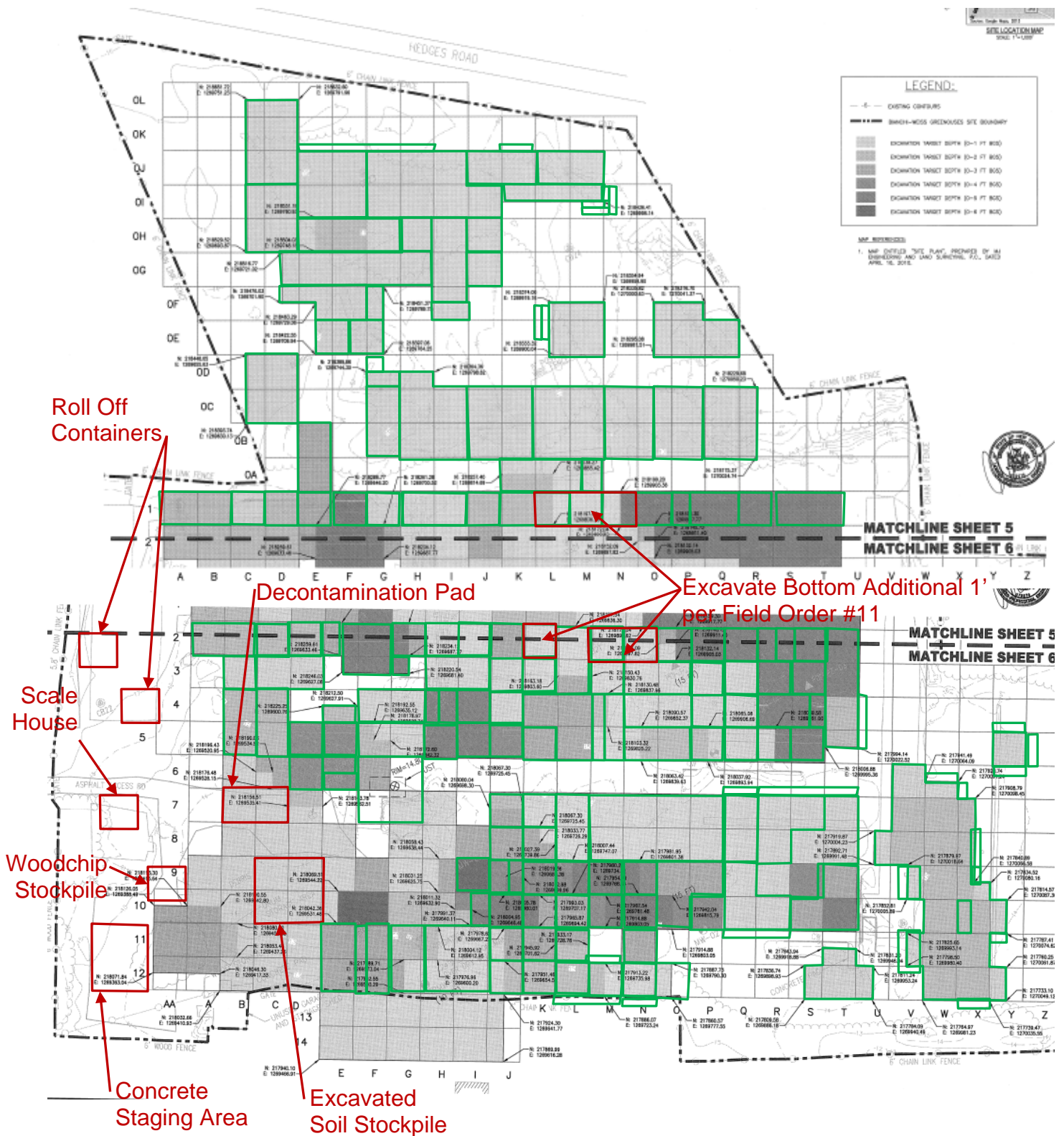
14907.29

Date: 03/22/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 107

EA Project File:

14907.29

Date:

03/22/2016

Photographs

Confirmation samples collected on redig excavations in Area 6, 7, 8, 13, 17, and 19 (left picture)
LKMA onsite to primarily survey the redig excavations throughout the site(right picture).



Excavation conducted in Area 13 in cell L1 per Field Order #11 to an additional 1' BGS (left picture). Excavation conducted in Area 8 cell N2 per Field Order #11 to an additional 1' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 108

EA Project File: 14907.29

Date: 03/23/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy	Pm
Temperature	48F	Am	63F	Pm
Wind Direction	SW 15 mph	Am	SSW 13 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 108

EA Project File:

14907.29

Date: 03/23/2016

Summary of Events:

- J. Kalosy arrived onsite at 0650.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante and Steve Smith) onsite between 0600 and 0630.
- Confirmation samples collected on redig excavations in Areas 8 and 13 today. 11 total samples collected (7 bottom, 2 sidewall, and 2 QA/QC).
- Mike Rose (ET) onsite at 0845.
- J. Byrnes offsite at 1215. B. Gimble offsite at 1300.
- Met with Joe the property owner where offsite excavation near the old tree is scheduled to occur at 1100. Mike Rose and I went over the work plan with him and gave him contact info for EA to discuss the work further.
- Soil loadout conducted today with 20 trucks loaded from the stockpile. Onsite scale in need of a repair.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 8 for the re-excavation per Field Order #11 an addition 1' depth in cells M5 and N5; Area 9 for the re-excavation per Field Order #8 an additional 1' depth to bottom of cells O8 and M8 (each cell is half complete); Total approximately 100 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1345. J. Kalosy offsite at 1345.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone
		Yes () No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 18,283 CY

Estimated Current Total Disposal Tonnage: 26,641.78 Tons (Updated through 02/25.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 03/23/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 108

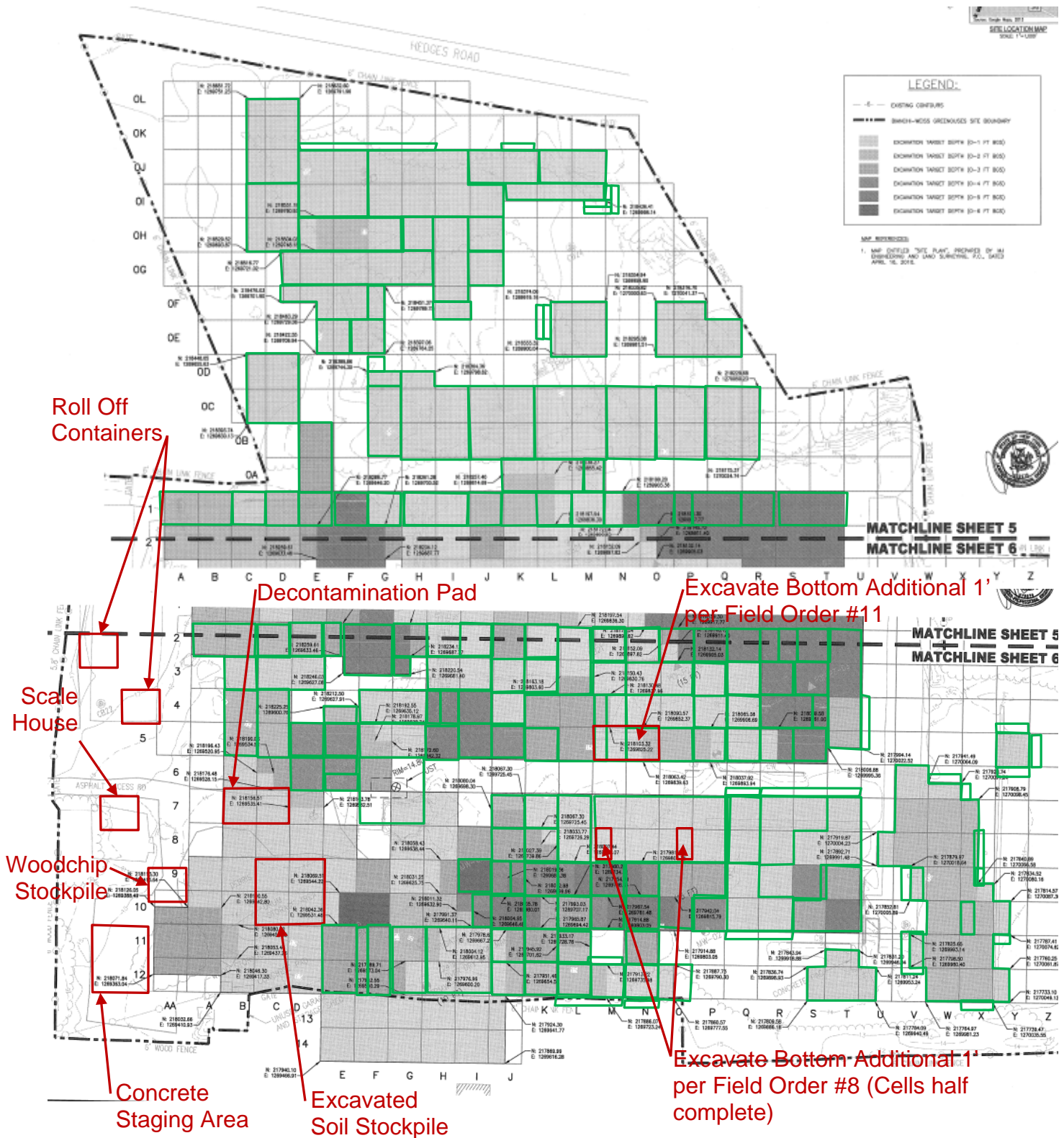
EA Project File:

14907.29

Date: 03/23/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 108

EA Project File:

14907.29

Date:

03/23/2016

Photographs

Small amount of additional excavation completed in Area 8 cell N2 per Field Order #11 (material already included in yesterday's quantity) (left picture). Additional excavation conducted in Area 8 cell M5 to an addition 1' BGS per Field Order #11(right picture).



Excavation conducted in Area 9 in half of cell M8 per Field Order #8 to an additional 1' BGS (left picture). Truck loaded from the stockpile using the JD-744K loader (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 109

EA Project File:

14907.29

Date: 03/24/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Cloudy	Pm
Temperature	43F	Am	50F	Pm
Wind Direction	NE 9 mph	Am	ENE 12 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 109

EA Project File: 14907.29

Date: 03/24/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante and Steve Smith) onsite between 0600 and 0630.
- Mike Rose (ET) onsite at 0945. John Szymanski (ET) onsite at 1015, offsite at 1025. J. Szymanski onsite again at 1400.
- J. Byrnes offsite at 1215. B. Gimble offsite at 1300.
- Soil loadout conducted today with 19 trucks loaded from the stockpile. Onsite scale in need of a repair.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 9 for the re-excavation per Field Order #8 an addition 1' depth in cells N7, N8, and the remaining halves of cells M8 and O8; PC210 excavator used in Area 11 to excavate cell D12 to 1' BGS; Total approximately 134 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite at 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 18,484 CY

Estimated Current Total Disposal Tonnage: 26,641.78 Tons (Updated through 02/25.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 03/24/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 109

EA Project File:

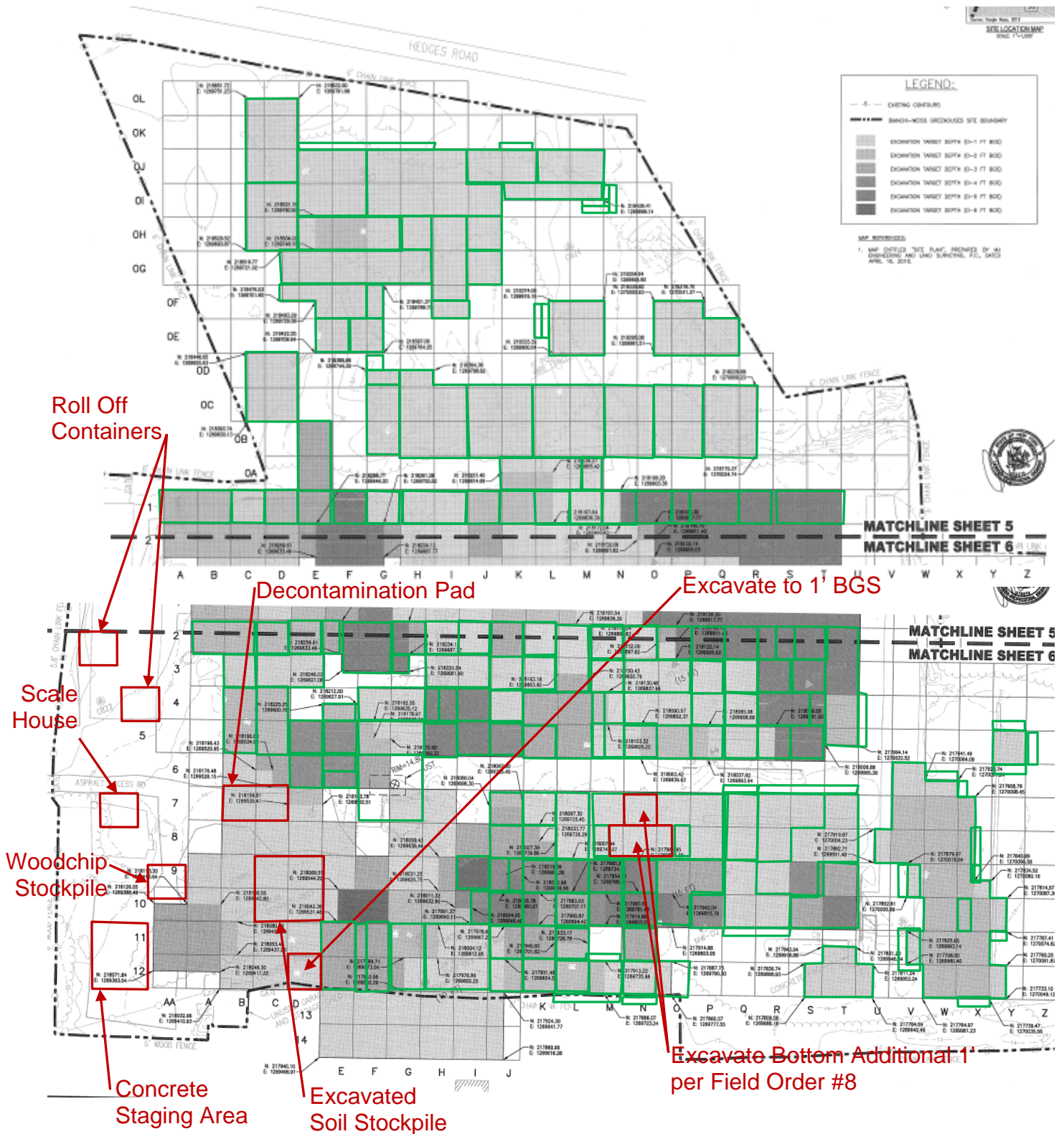
14907.29

Date: 03/24/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 109

EA Project File: 14907.29

Date: 03/24/2016

Photographs

Additional excavation conducted to complete the Area 9 cell O8 redig per Field Order #8 (left picture). Additional excavation conducted in Area 9 cell N8 to an addition 1' BGS per Field Order #8 (right picture).



Excavation conducted in Area 9 in cell N7 per Field Order #8 to an additional 1' BGS (left picture).
Excavation conducted using PC210 excavator in Area 11 cell D12 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 110

EA Project File:

14907.29

Date: 03/25/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy, Light Rain	Pm
Temperature	40F	Am	57F	Pm
Wind Direction	SW 12 mph	Am	SSW 16 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 110

EA Project File:

14907.29

Date:

03/25/2016

Summary of Events:

- J. Kalosy arrived onsite at 0715.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Chris Plante and Steve Smith) onsite between 0600 and 0630.
- Mike Rose (ET) onsite at 0845. John Szymanski (ET) onsite at 1110. J. Szymanski offsite at 1220.
- J. Byrnes offsite at 1215.
- Soil loadout not conducted today. Onsite scale in need of a repair.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 19 for the re-excavation per Field Order #15 an additional 2' extension in sidewalls for cells DOC, DOD, DOG, DOF, and EOF; Additional excavation also conducted in Area 19 in cell FOF an extra 1' BGS depth per Field Order #14; Additional excavation conducted to extend the north sidewall in I1 by 2' in Area 13 per Field Order #15; Additional excavation conducted in Area 17 for a 2' sidewall extension east in cells ROB/ROC per Field Order #9Rev. Total approximately 50 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1245. J. Kalosy offsite at 1245.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 18,534 CY

Estimated Current Total Disposal Tonnage: 26,641.78 Tons (Updated through 02/25.)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group
Date: 03/25/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 110

EA Project File:

14907.29

Date: 03/25/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 110

EA Project File:

14907.29

Date: 03/25/2016

Photographs



Sidewall extension conducted in Area 19 cell DOC per Field Order #15 (left picture). Additional excavation conducted in Area 19 cell FOF to an addition 1' BGS per Field Order #14 (right picture).



Sidewall extension conducted in Area 17 in cells ROB/ROC per Field Order #9REV to an additional 2' east (left picture). QA/QC confirmation sample being collected in the I1 north sidewall (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 111

EA Project File:

14907.29

Date: 03/28/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Rain	Am	Rain	Pm
Temperature	44F	Am	47F	Pm
Wind Direction	ENE 13 mph	Am	E 7 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 111

EA Project File: 14907.29

Date: 03/28/2016

Summary of Events:

- M. Rabbitt arrived onsite at 0615.
- 3 from EnviroTrac (Bob Gimbel, Jim Byrnes and Ken Davies) onsite at 0600.
- Mike Rose (ET) onsite at 0815. Chris Plante (ET) onsite at 1200.
- J. Byrnes offsite at 1200.
- Soil loadout not conducted today. Onsite scale in need of a repair.
- No air monitoring conducted today due to the rain.
- Kobelco SK350, CAT 279D, and the end dump used to conduct additional excavation in Area 15 to an additional 1' BGS depth in cells A1 and B3 per Field Order #14; Additional excavation conducted in Area 15 to extend the north sidewalls in cells A1 and C1 by 2' and the west sidewall in cell A2 by 2' per Field Order #16. Total approximate 80 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1215. M. Rabbitt offsite at 1215.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 18,614 CY

Estimated Current Total Disposal Tonnage: 26,641.78 Tons (Updated through 02/25)

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 03/28/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 111

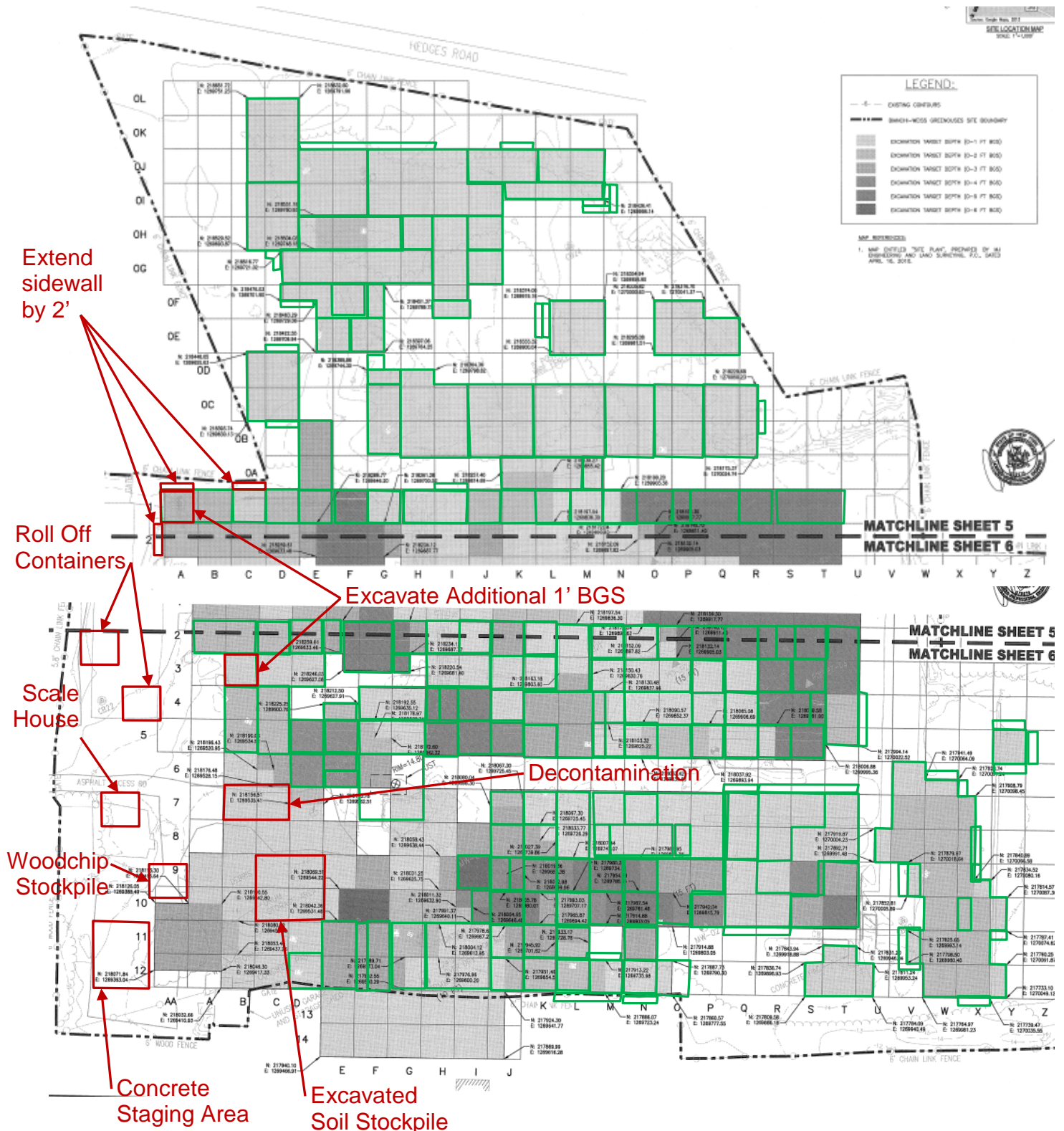
EA Project File:

14907.29

Date: 03/28/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 111

EA Project File:

14907.29

Date: 03/28/2016

Photographs

Additional excavation conducted in Area 15 cell A1 to an additional 1' BGS per Field Order #14 (left picture). Sidewall extension conducted in Area 15 cell A1 per Field Order #16 (right picture).



Additional excavation conducted in Area 15 cell B3 to an additional 1' BGS per Field Order #14 (left picture). Sidewall extension conducted in Area 15 cell C1 per Field Order #16 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 112

EA Project File:

14907.29

Date: 03/29/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	44F	Am	52F	Pm
Wind Direction	W 23 mph	Am	WNW 26 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 112

EA Project File: 14907.29

Date: 03/29/2016

Summary of Events:

- J. Kalosy arrived onsite at 0625.
- 3 from EnviroTrac (Bob Gimbel, Jim Byrnes and Ken Davies) onsite at 0600. Chris Plante (ET) onsite at 0630.
- Mike Rose (ET) onsite at 0830.
- J. Byrnes offsite at 1215. B. Gimble offsite at 1300.
- A roller was delivered to the site at 1430.
- Redig confirmation sampling conducted today with 2 bottom and 4 sidewall samples being collected from Areas 15 and 17.
- Soil loadout conducted today with 20 trucks being loaded from the stockpile. Onsite scale in need of a repair, front end loader used to measure tonnage loaded while awaiting the scale repair.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 4 cells half of I9 and half of I10. Excavation also conducted in Area 9 cell H10. Total approximate 217 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1445. J. Kalosy offsite at 1445.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Hertz	Hertz	0220	0230

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 18,614 CY

Estimated Current Total Disposal Tonnage: 26,641.78 Tons (Updated through 02/25)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 03/29/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 112

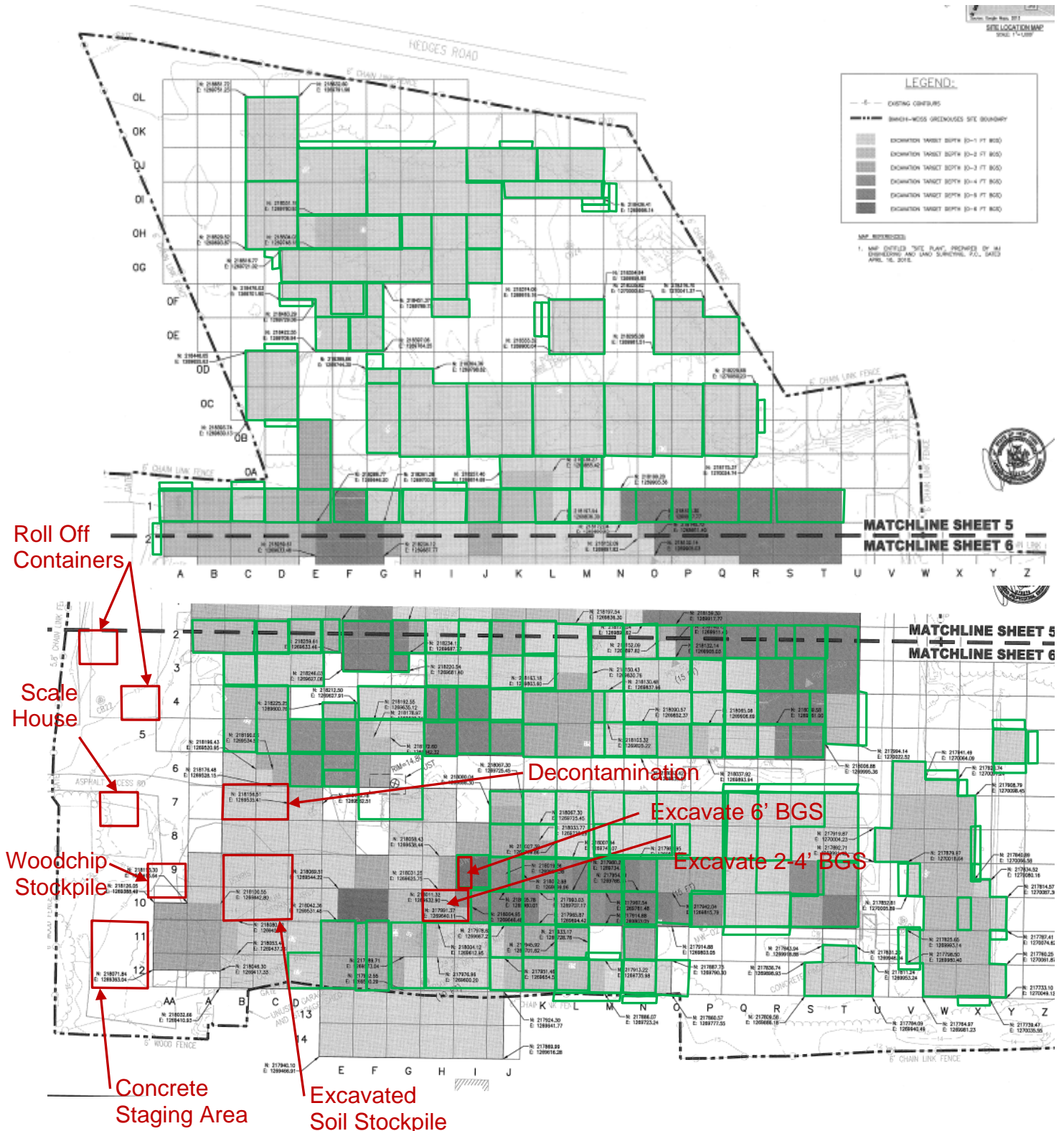
EA Project File:

14907.29

Date: 03/29/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 112

EA Project File: 14907.29

Date: 03/29/2016

Photographs



Excavation conducted in Area 4 in remaining half of cell I10 (left picture). Truck being loaded using the JD-744K loader (right picture).



Excavation conducted in Area 4 in the remaining half of cell I9 (left picture). Stockpile covered with poly liner at the end of the day (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 113

EA Project File:

14907.29

Date: 03/30/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	33F	Am	48F	Pm
Wind Direction	Calm 0 mph	Am	S 11 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 113

EA Project File: 14907.29

Date: 03/30/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 3 from EnviroTrac (Bob Gimbel, Jim Byrnes and Ken Davies) onsite at 0600. Chris Plante (ET) onsite at 0630.
- Mike Rose (ET) onsite at 1000. J. Szymanski onsite at 0940.
- J. Szymanski offsite at 1045. J. Byrnes offsite at 1215. B. Gimble offsite at 1300.
- Confirmation sampling conducted today with 2 bottom and 4 sidewall samples being collected from Areas 15 and 17.
- Soil loadout conducted today with 20 trucks being loaded from the stockpile. Onsite scale in use.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 9 cells I8 and half of H9. Total approximate 150 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground. Stockpile poly was used to allow soil placement on the western end of the stockpile.
- EnviroTrac offsite at 1430. J. Kalosy offsite at 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Hertz	Hertz	0850	1010

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 18,981 CY

Estimated Current Total Disposal Tonnage: 26,641.78 Tons (Updated through 02/25)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 03/30/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 113

EA Project File:

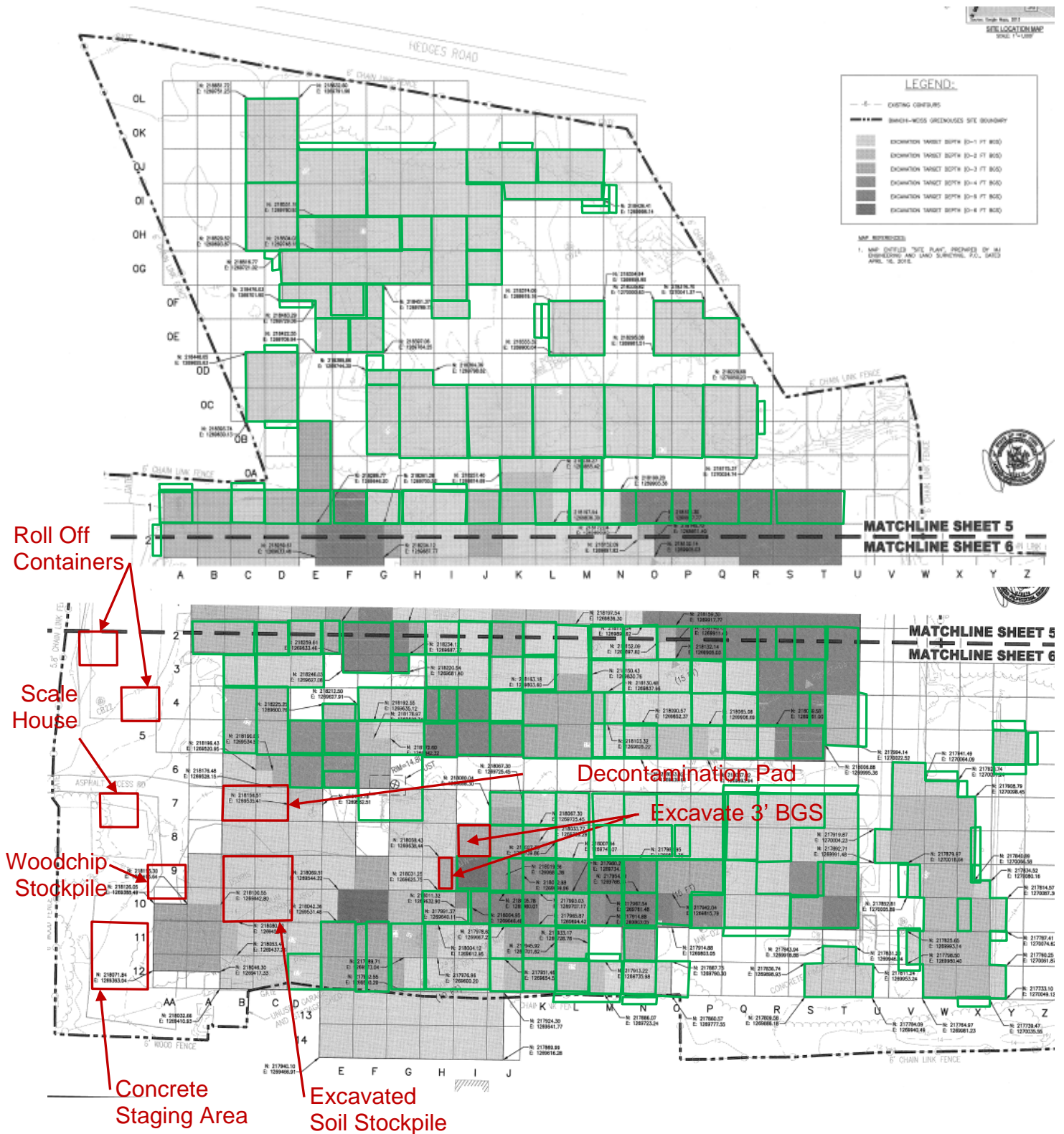
14907.29

Date: 03/30/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 113

EA Project File: 14907.29

Date: 03/30/2016

Photographs



Stockpile poly extended to the west to allow more areas for excavation (left picture). Excavation conducted in Area 9 cell I8 to 3' BGS (right picture).



Excavation conducted in Area 9 in the 3' BGS half of cell H9 (left picture). Truck utilizing the onsite scale prior to exiting (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 114

EA Project File: 14907.29

Date: 03/31/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	50F	Am	63F	Pm
Wind Direction	SW 14 mph	Am	SSW 26 mph	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 Air: action level reported on this date? *Yes () No (X) NA ()

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 114

EA Project File: 14907.29

Date: 03/31/2016

Summary of Events:

- J. Kalosy arrived onsite at 0715.
- 3 from EnviroTrac (Bob Gimbel, Jim Byrnes and Ken Davies) onsite at 0600. Chris Plante (ET) onsite at 0630.
- Mike Rose (ET) onsite at 900. Dale (ET) onsite at 1150 for site visit.
- Dale (ET) offsite at 1300. J. Byrnes offsite at 1215. B. Gimble offsite at 1315.
- Soil loadout conducted today with 19 trucks being loaded from the stockpile. Onsite scale in use.
- Kobelco SK350, CAT 279D, and the end dump used to conduct redig excavation in Area 15 cells E1, E2, and D3 per Field Order #16 (E1 was excavated due to confusion over the Field Order #16). Total approximately 100 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1445. J. Kalosy offsite at 1445.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	LKMA	1100	Still onsite as of 1445
Joe Crenny	LKMA	1100	Still onsite as of 1445

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 19,081 CY

Estimated Current Total Disposal Tonnage: 26,641.78 Tons (Updated through 02/25)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 03/31/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 114

EA Project File:

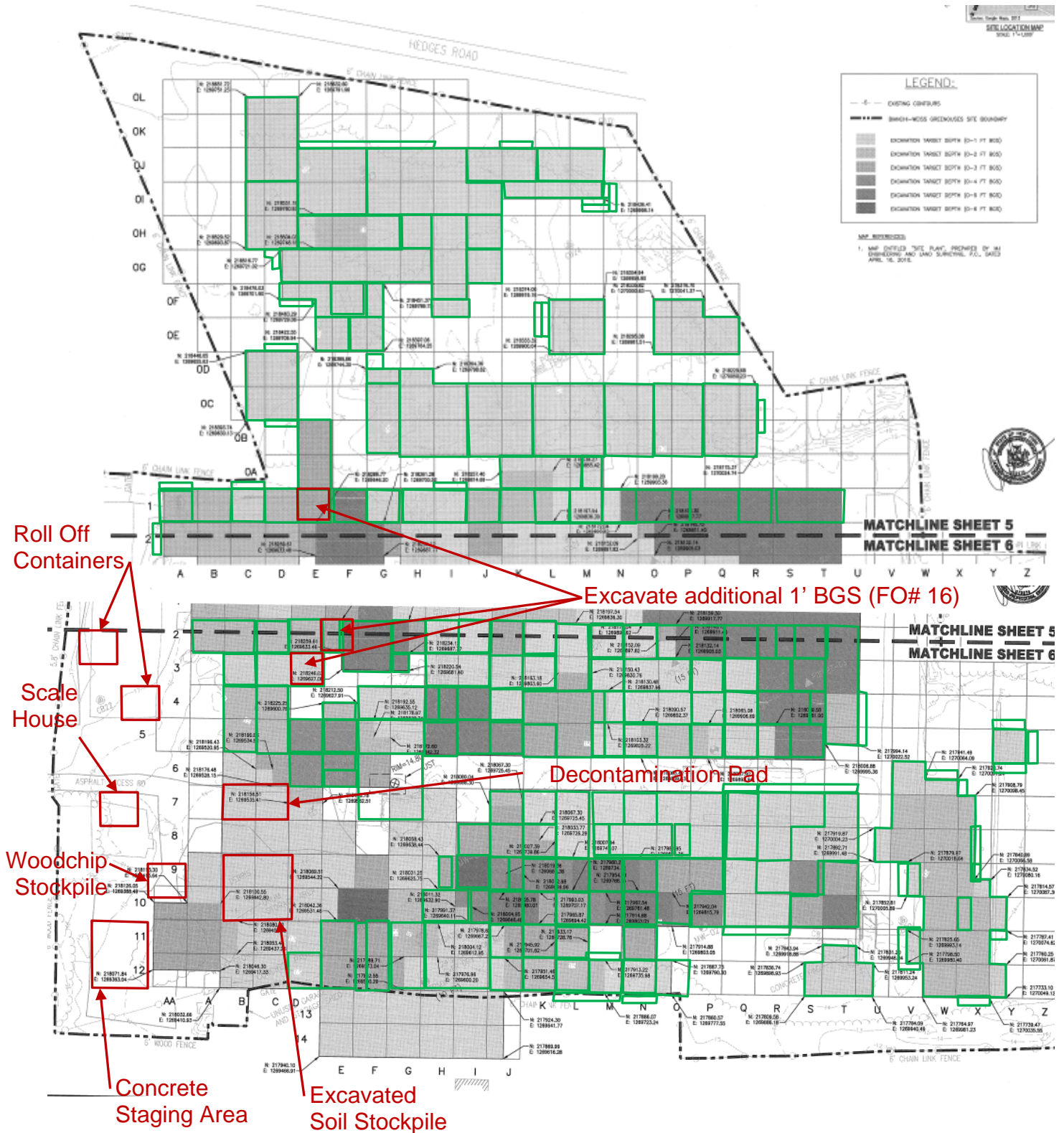
14907.29

Date: 03/31/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 114

EA Project File: 14907.29

Date: 03/31/2016

Photographs

Additional excavation conducted in Area 15 cell E1 to an additional 1' BGS (left picture). Additional excavation conducted in Area 15 cell D3 to an additional 1' BGS per Field Order #16 (right picture).



Additional excavation conducted in Area 15 in cell E2 to an additional 1' BGS per Field Order #16 (left picture). Truck utilizing the onsite scale prior to exiting (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 115

EA Project File:

14907.29

Date: 04/01/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Light Rain	Am	Overcast	Pm
Temperature	57F	Am	55F	Pm
Wind Direction	SSW 16 mph	Am	SSW 22 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

One load of tracking stone delivered at 0800.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 115

EA Project File:

14907.29

Date: 04/01/2016

Summary of Events:

- M. Rabbitt arrived onsite at 0600.
- 3 from EnviroTrac (Bob Gimbel, Jim Byrnes and Steve Smith) onsite at 0600. Ken Davies (ET) and Chris Plante (ET) onsite at 0630.
- Mike Rose (ET) onsite at 0940, offsite at 1100, and back onsite at 1300.
- B. Gimble offsite at 0720, back onsite at 0815, and offsite at 1250. J. Byrnes offsite at 1215.
- Soil loadout conducted today with 19 trucks being loaded from the stockpile. Onsite scale in use.
- No air monitoring conducted today due to the rain.
- PC210, the end dump, and chainsaw used to remove a tree from Area 19 cell C0E that was directly adjacent to the redig excavation required in Area 19 cell D0D per Field Order #18 and that was leaning over the private property to the west.
- Kobelco SK350, CAT 279D, and the end dump used to conduct redig excavation in Area 19 cell D0D extend sidewall additional 4 feet to the north per Field Order #18; Area 13 cell N1 per Field Order #17. Total approximately 38 cubic yards estimated to be removed today.
- EnviroTrac relocated the existing location of the decontamination pad to allow for additional excavation areas. EnviroTrac installed new tracking stone, geotextile fabric, and poly liner.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1450. M. Rabbitt offsite at 1450.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone
		Yes () No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 19,119 CY

Estimated Current Total Disposal Tonnage: 26,641.78 Tons (Updated through 02/25)

ITEMS OF CONCERN:

The resident (Louis Messing) at 503 South Country Road, East Patchogue, NY called NYSDEC to complain about the vibrations on site which he claims have caused cracks in his foundation. M. Rabbitt and M. Rose visited the resident to obtain details on his complaint and try to mitigate any future issues. The resident complained that vibrations and noise occur on a daily basis between 6-7am and then cease for the rest of the day. He claims the house shakes during this hour and has caused cracks in his second floor ceilings and also caused tiles in his home to become uprooted. The resident would not allow M. Rose and M. Rabbitt to observe the alleged damage or document with photographs. The resident continued to complain that Orchard Road is covered in soil and has observed an oil sheen on a previous rainy day. He also complained that the trucks leaving the site park on Orchard Road for extended periods of time. M. Rose told the resident he would try to mitigate these issues and to please inform him of any issues immediately in the future.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group
Date: 04/01/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 115

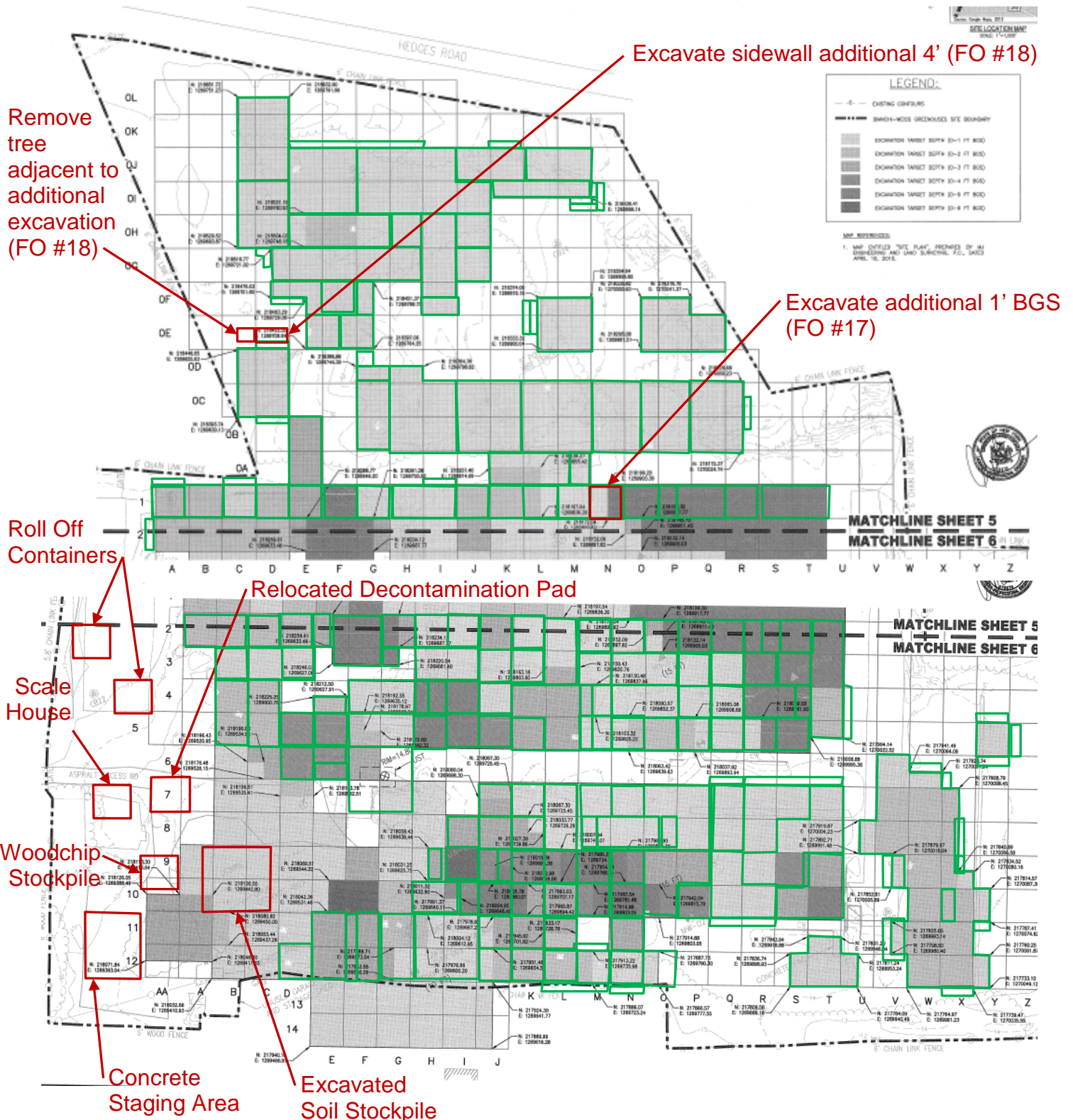
EA Project File:

14907.29

Date: 04/01/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 115

EA Project File:

14907.29

Date: 04/01/2016

Photographs

Additional excavation conducted in Area 19 cell D0D to extend the sidewall an additional 4' to the north per Field Order #18 (left picture). Additional excavation conducted in Area 13 cell N1 to an additional 1' BGS per Field Order #17 (right picture).



Truck utilizing the onsite scale prior to exiting the site (left picture). Relocated and reinstalled Decontamination Pad (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 116

EA Project File: 14907.29

Date: 04/04/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Rain	Am	Rain	Pm
Temperature	38F	Am	48F	Pm
Wind Direction	ESE 13 mph	Am	N 11 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 116

EA Project File: 14907.29

Date: 04/04/2016

Summary of Events:

- M. Rabbitt arrived onsite at 0600.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies and Steve Smith) onsite at 0600.
- Mike Rose (ET) onsite at 0840.
- J. Byrnes offsite at 1200.
- Soil loadout not conducted today.
- No air monitoring conducted today due to the rain.
- Olson's Creative Landscaping removed one full 20 cubic yard roll off container at 1055.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 9 cell G10 and Area 10 cell F10 with 267 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1300. M. Rabbitt offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 19,386 CY

Estimated Current Total Disposal Tonnage: 26,641.78 Tons (Updated through 02/25)

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 04/04/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 116

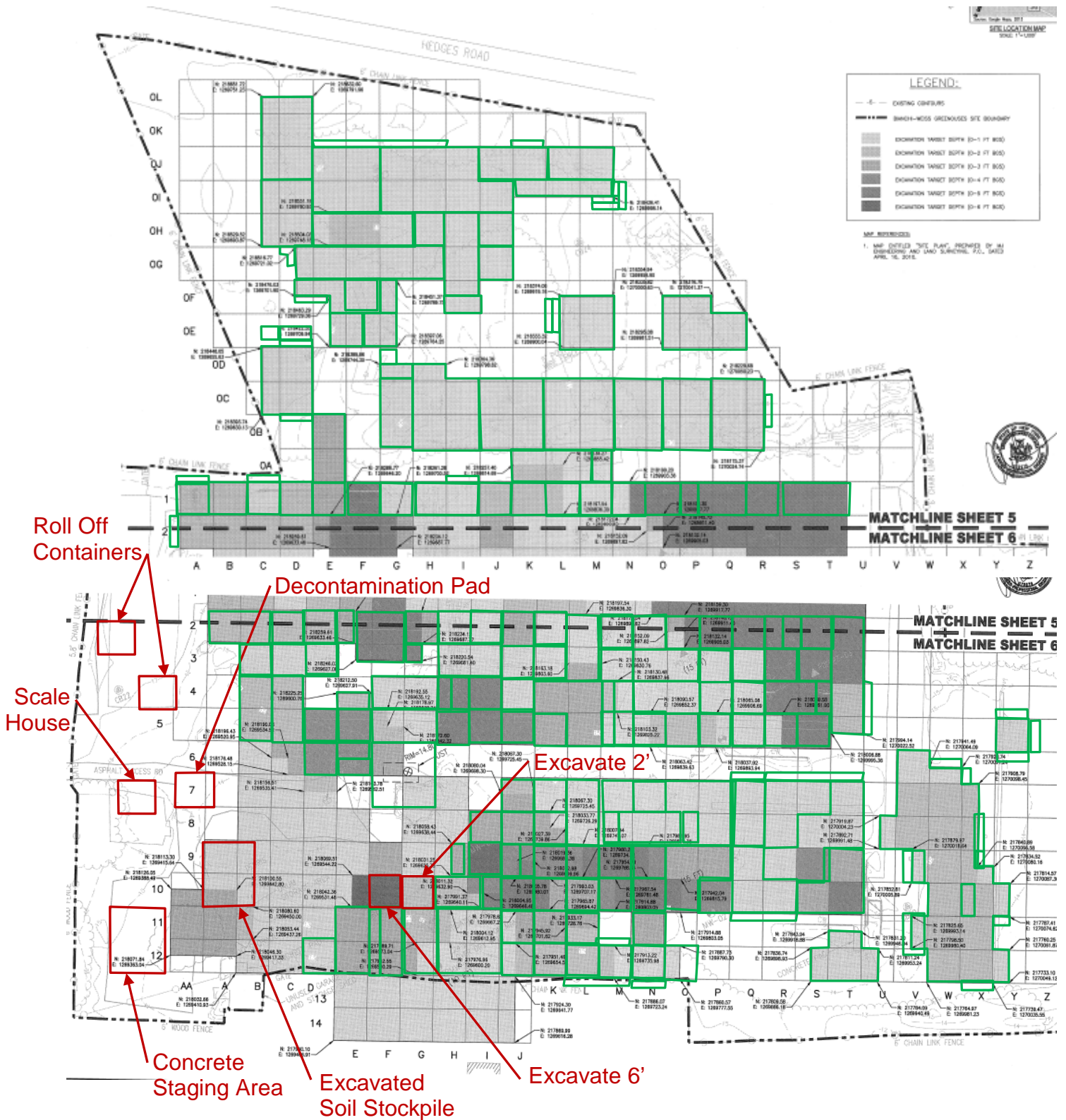
EA Project File:

14907.29

Date: 04/04/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 116

EA Project File:

14907.29

Date: 04/04/2016

Photographs



Excavation conducted in Area 9 cell G10 with Kobelco SK350 to 2' BGS (left picture) and excavation conducted in Area 10 cell F10 to 6' BGS (right picture).



End dump placing excavated material into the stockpile (left picture).
Stockpile covered with poly-liner and secured to the ground after completion of work (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 117

EA Project File: 14907.29

Date: 04/05/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Sunny	Pm
Temperature	29F	Am	34F	Pm
Wind Direction	N 18 mph	Am	N 13 mph	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 Air: action level reported on this date? *Yes () No (X) NA ()

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 117

EA Project File: 14907.29

Date: 04/05/2016

Summary of Events:

- M. Rabbitt arrived onsite at 0600.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Steve Smith, and Chris Plante) onsite at 0600.
- Dave Weber (ET) onsite at 0645 to conduct dewatering in the truck loading area. Water was pumped into the onsite Rain For Rent frac tank. Offsite at 1205.
- Mike Rose (ET) onsite at 0930. Offsite at 1205 and back onsite at 1330.
- John Szymanski (ET) onsite at 1035. Offsite at 1110.
- Stephen Soldner (EA) onsite at 1130.
- J. Byrnes offsite at 1210. C. Plante (ET) offsite at 1230 and back onsite at 1310. B. Gimbel offsite at 1245.
- Confirmation sampling conducted today with 3 bottom and 3 sidewall samples being collected from Areas 7, 8, 13, 15 and 19.
- Soil loadout conducted today with 17 trucks being loaded from the stockpile. Onsite scale in use. ET noted that the scale readings were lower than usual today.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 9 cells G8 and H7, Area 10 eastern half of cell E10 and Area 11 cell D11; redig excavation in Area 7 cell Q5 extend sidewall additional 2 feet to the south per Field Order #8; redig excavation in Area 8 cell N5 extend sidewall additional 4 feet to the south per Field Order #17. Total approximately 216 cubic yards estimated to be removed today.
- Oil product was observed on top of the groundwater encountered when conducting excavation in Area 9 cell G8. ET used booms to contain and absorb the oil on top of the water.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. M. Rabbitt offsite at 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 19,602 CY

Estimated Current Total Disposal Tonnage: 26,641.78 Tons (Updated through 02/25)

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group
Date: 04/05/2016

Report No.: 117

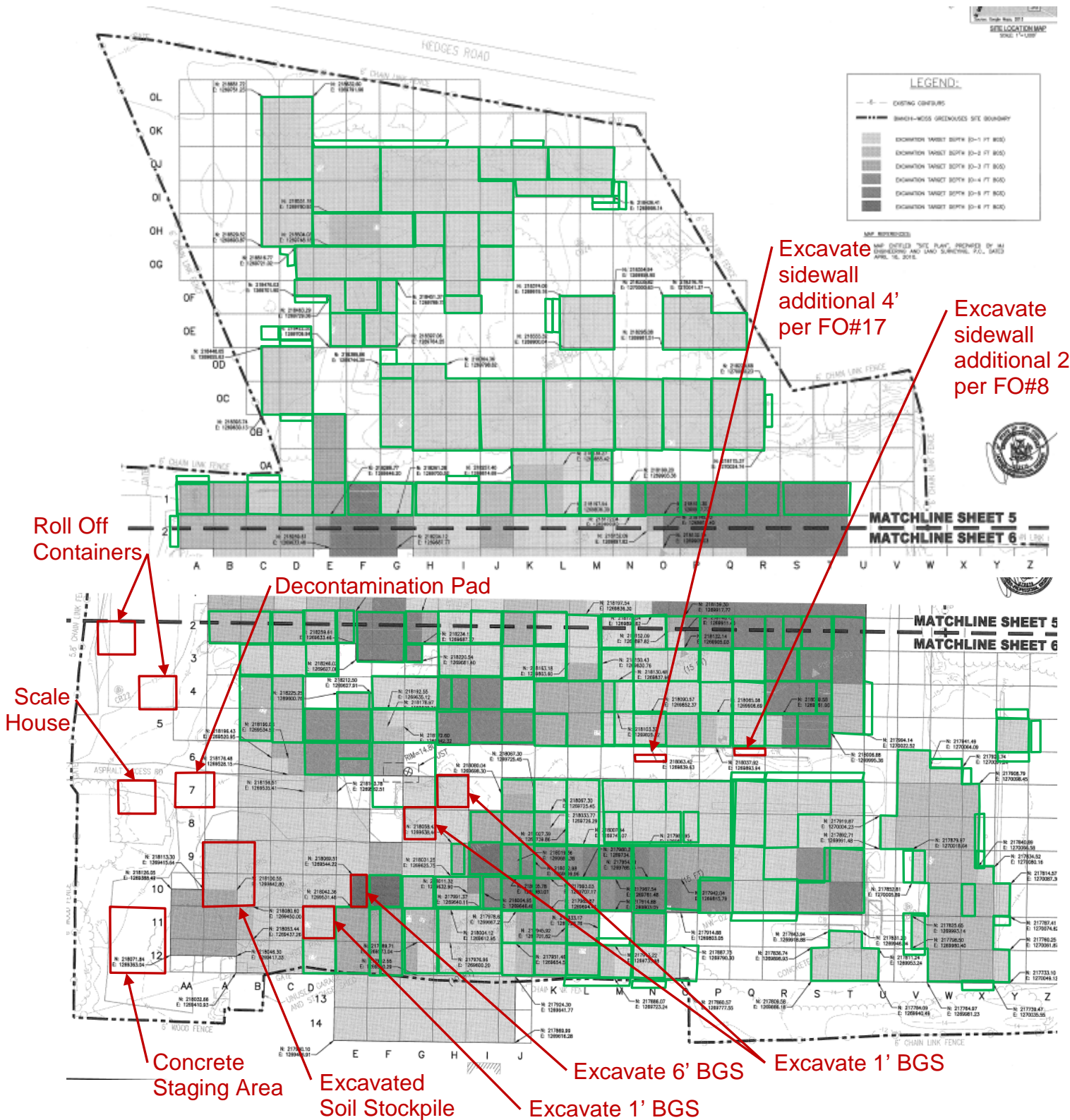
EA Project File:

14907.29

Date: 04/05/2016

Site Sketch

Today's Progress **Previous Work Completed**



Report No.: 117

EA Project File:

14907.29

Date: 04/05/2016

Photographs



Excavation conducted in Area 10 in half of cell E10 with Kobelco SK350 to 6' BGS (left picture) and in Area 7 for the additional excavation required per Field Order #8 along the southern sidewall of cell Q5 (right picture).



Bottom confirmation sample collected on redig excavation in Area 15 cell D3 (left picture).
Truck being loaded using the JD-744K loader (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 118

EA Project File: 14907.29

Date: 04/06/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Mostly Sunny	Pm
Temperature	32F	Am	40F	Pm
Wind Direction	NE 4 mph	Am	S 13 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 118

EA Project File: 14907.29

Date: 04/06/2016

Summary of Events:

- M. Rabbitt arrived onsite at 0600.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- Stephen Soldner (EA) onsite at 0710. Offsite at 1225.
- Mike Rose (ET) onsite at 0840. Offsite at 1350.
- Megan Miller (EA) onsite at 0925. Offsite at 1225.
- John Szymanski (ET) onsite at 1000. Offsite at 1100.
- Bi-weekly progress meeting number 15 was held on site at 1000. Mike Mason from NYSDEC attended via phone.
- J. Byrnes offsite at 1215. B. Gimbel offsite at 1300.
- Confirmation sampling conducted today in Areas 15, 16 and 19. 5 samples were collected (2 bottom and 3 sidewall). See sample log for additional details.
- Soil loadout conducted today with 14 trucks being loaded from the stockpile. Onsite scale in use.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 9 cells H8, half of cell H9, and half of cell G9 with 67 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. M. Rabbitt offsite at 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
J.E.M. Tire Repair Worker	J.E.M.	0900	0945
Hertz Repair Worker	Hertz	1145	1315

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 19,669 CY

Estimated Current Total Disposal Tonnage: 26,641.78 Tons (Updated through 02/25)

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 04/06/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 118

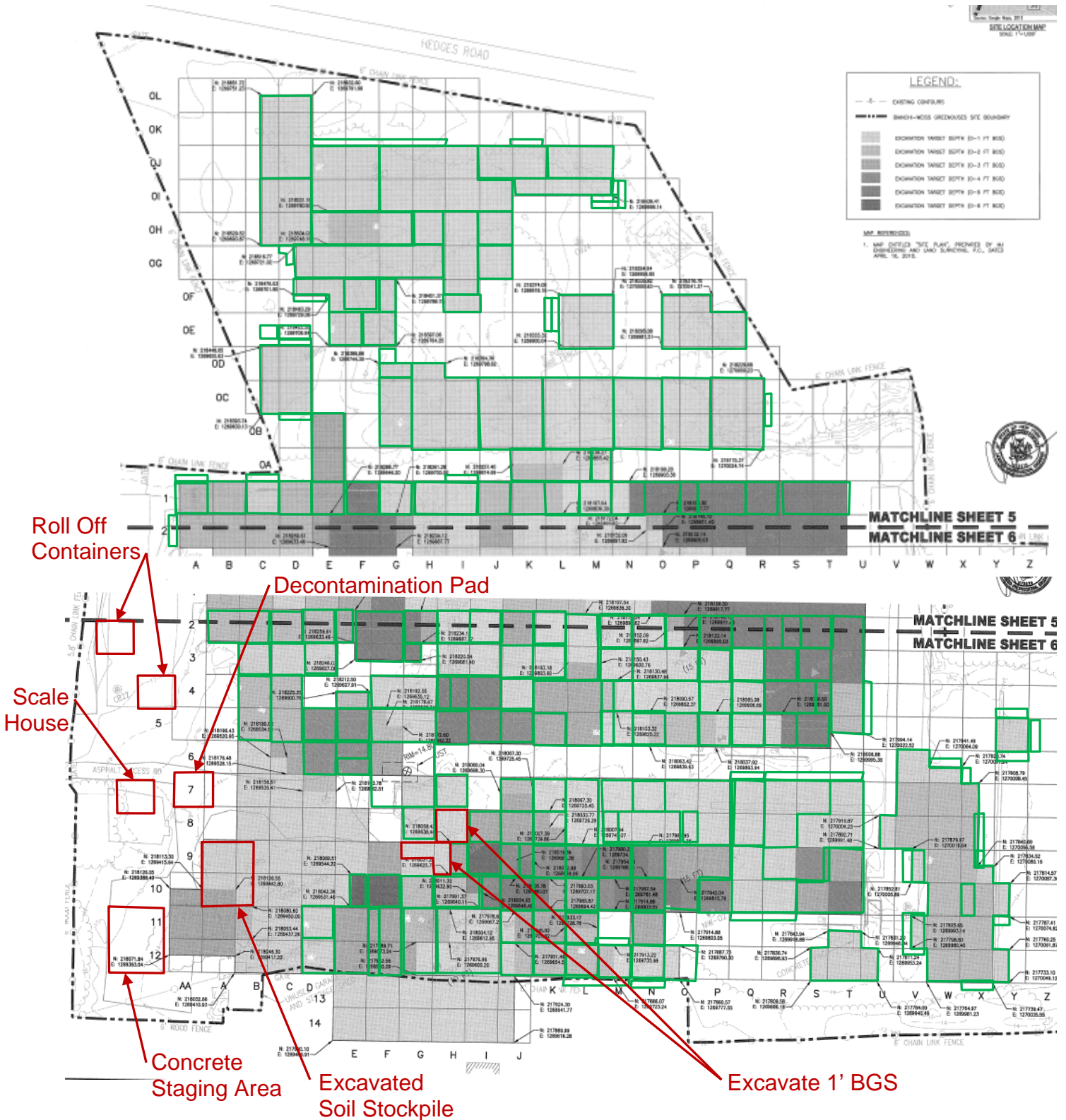
EA Project File:

14907.29

Date: 04/06/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 118

EA Project File:

14907.29

Date: 04/06/2016

Photographs



Excavation conducted in Area 9 in cell H8 with Kobelco SK350 to 1' BGS (left picture) and in Area 9 half of cell G9 (right picture).



Truck being loaded using the JD-744K loader (left picture).
Truck utilizing the onsite scale prior to exiting the site (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 119

EA Project File:

14907.29

Date: 04/07/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy, Rain	Am	Cloudy, Rain	Pm
Temperature	52F	Am	55F	Pm
Wind Direction	SE 19 mph	Am	SSE 23 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 119

EA Project File: 14907.29

Date: 04/07/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- Mike Rose (ET) onsite at 0945.
- J. Byrnes offsite at 1230. B. Gimbel offsite at 1300.
- Air monitoring not conducted due to the rain.
- Soil loadout conducted today with 15 trucks being loaded from the stockpile. Onsite scale in use but the scale broke down after the 2nd round of trucks today.
- Komatsu PC210, CAT 279D, and the end dump used to conduct excavation in Area 9 the remaining half of cell G9 and Area 10 cell F9 with 117 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite at 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Hertz Repair Worker	Hertz	1000	1100
Hertz Repair Worker	Hertz	1300	1330

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 19,786 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 04/07/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 119

EA Project File:

14907.29

Date: 04/07/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 119

EA Project File:

14907.29

Date: 04/07/2016

Photographs



Excavation conducted in Area 10 in cell F9 with Komatsu PC210 to 3' BGS (left picture) end dump placing material in the stockpile (right picture).



Excavation conducted in Area 10 cell F9 to 3' BGS (left picture).
Truck being loaded using the JD-744K loader (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 120

EA Project File: 14907.29

Date: 04/08/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Cloudy	Pm
Temperature	44F	Am	48F	Pm
Wind Direction	SW 13 mph	Am	W 19 mph	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 Air: action level reported on this date? *Yes () No (X) NA ()

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 120

EA Project File: 14907.29

Date: 04/08/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- Mike Rose (ET) onsite at 0835. M. Rose offsite at 1300
- J. Byrnes offsite at 1230. B. Gimbel offsite at 1310.
- Soil loadout conducted today with 17 trucks being loaded from the stockpile. Onsite scale working and in use, the scale was calibrated today for the last three trucks.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 10 cells E8, E9, and the remaining half of cell E10 with 84 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite at 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	LKMA	0630	Still onsite as of 1430
Joe Crenny	LKMA	0630	Still onsite as of 1430

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 19,870 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 04/08/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 120

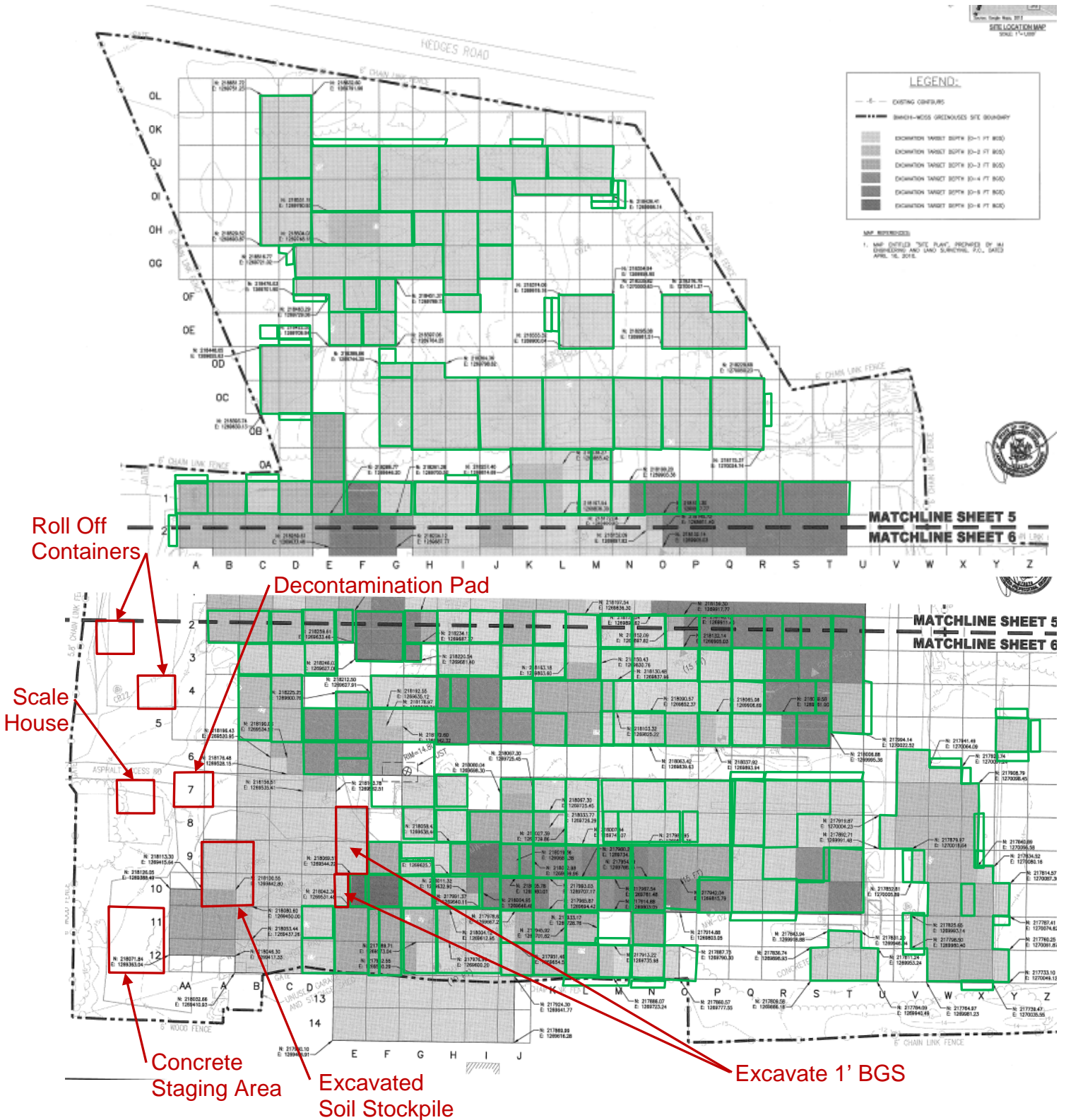
EA Project File:

14907.29

Date: 04/08/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 120

EA Project File:

14907.29

Date: 04/08/2016

Photographs



Excavation conducted in Area 10 in cell E9 with Kobelco SK350 to 1' BGS (left picture) and truck being loaded using the JD-744K loader (right picture).



Excavation conducted in Area 10 cell E9 to 1' BGS (left picture).
Excavation conducted in Area 10 cell E10 to 1' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 121

EA Project File:

14907.29

Date: 04/11/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy	Pm
Temperature	45F	Am	55F	Pm
Wind Direction	S 19 mph	Am	SSW 20 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 121

EA Project File:

14907.29

Date: 04/11/2016

Summary of Events:

- J. Kalosy arrived onsite at 0645.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- Mike Rose (ET) onsite at 0830.
- J. Byrnes offsite at 1210. B. Gimbel offsite at 1300.
- Soil loadout conducted today with 4 trucks being loaded from the stockpile. Onsite scale working and in use, the scale was last calibrated on 4/8.
- Kobelco SK350, CAT 279D, and the end dump used to conduct additional excavation in Area 1 to extend the sidewall of X9 4' to the east per FO #19; in Area 2 in cell R10 to extend the sidewall 4' to the south per FO #19; in Areas 14, 15, and 16 in cells F4, C4, and D3 to extend the sidewalls by 2' per FO #21. Excavation was also conducted in Area 11 half of cell D7 to 2' BGS and in Area 16 cell C6 with 144 cubic yards estimated to be removed today.
- Confirmation samples were collected today related to the sidewall redigs per Field Order #'s 19 and 21 today, 6 sidewall samples were collected. A water sample of the frac tank was also collected today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1345. J. Kalosy offsite at 1345.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone
		Yes () No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 20,014 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 04/11/2016

Report No.: 121

EA Project File:

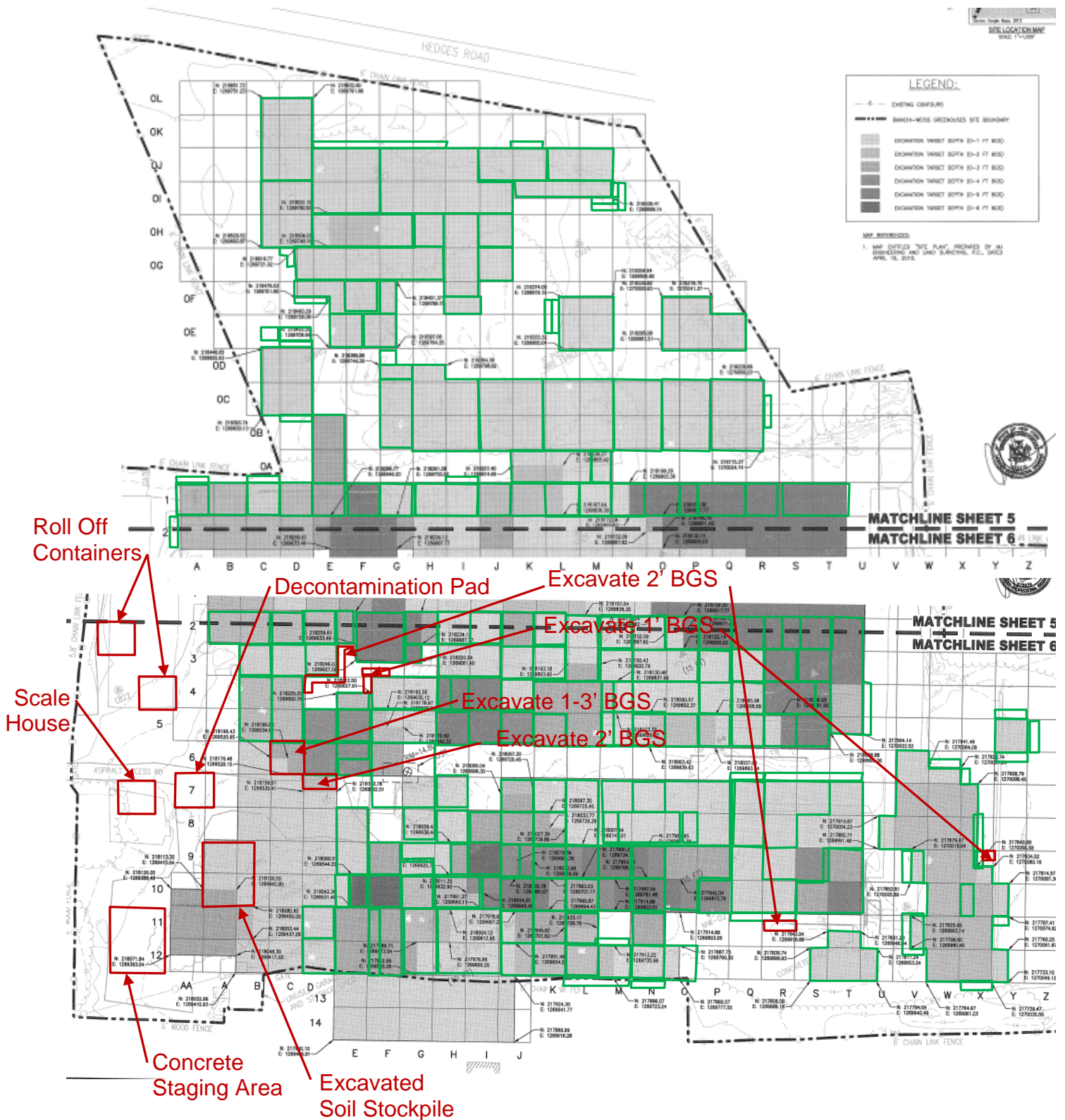
14907.29

Date: 04/11/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 121

EA Project File: 14907.29

Date: 04/11/2016

Photographs

Additional excavation conducted in Area 1 in cell X9 to extend the sidewall by 4' east per FO #19 (left picture) and additional excavation conducted in Area 2 in cell R10 to extend the sidewall south by 4' per FO #19 (right picture).



Additional excavation conducted in Area 15 cell D3 to extend the sidewall by 2' per FO #21 (left picture). Excavation conducted in Area 11 cell D7 to 2' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 122

EA Project File:

14907.29

Date: 04/12/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy, Rain	Am	Cloudy, Rain	Pm
Temperature	55F	Am	54F	Pm
Wind Direction	SW 22 mph	Am	SW 12 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 122

EA Project File: 14907.29

Date: 04/12/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- Surveyors (LKMA) onsite at 0600 and offsite at 1200.
- Air monitoring was stopped for the day at 0835 due to the rain.
- M. Rose (ET) onsite at 1045. M. Rose offsite at 1345.
- J. Byrnes offsite at 1210. B. Gimbel offsite at 1300.
- Soil loadout conducted today with 8 trucks being loaded from the stockpile. Onsite scale working for the 1st round but the rain appears to cause errors with the scale. The loader was used to track the truck weights as a backup. The scale was last calibrated on 4/8.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 16 in cell B6 and in Area 11 in half of cells D8, D9, and D10 and in one quarter of cell D7 with 92 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite at 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	LKMA	0600	1200
Joe Crenny	LKMA	0600	1200

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 20,106 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 04/12/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 122

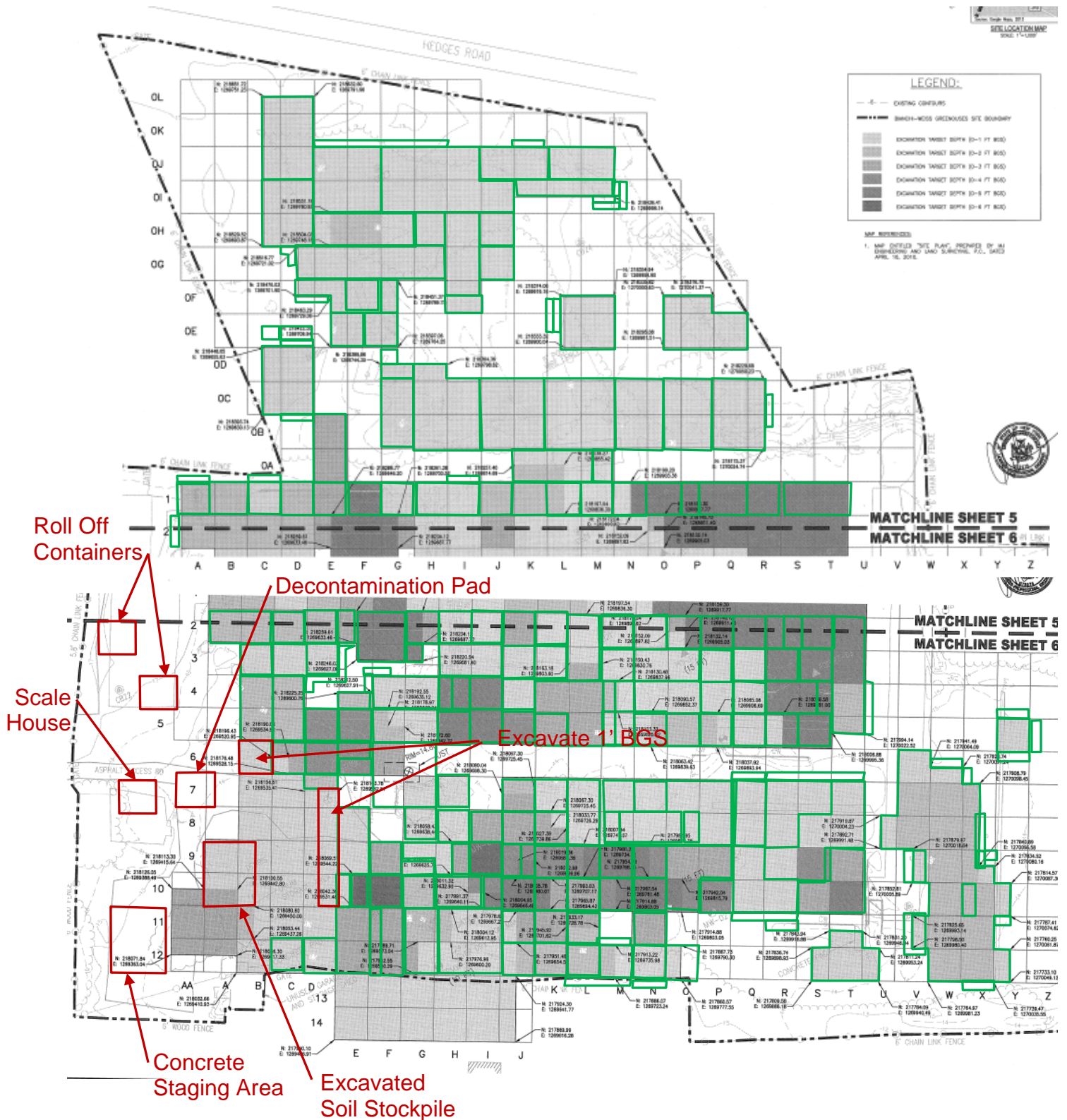
EA Project File:

14907.29

Date: 04/12/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 122

EA Project File:

14907.29

Date: 04/12/2016

Photographs



End dump placing excavated material into the stockpile (left picture) and excavation conducted in Area 16 in cell B6 to 1' BGS (right picture).



Excavation conducted in Area 11 one quarter of cell D7 to 1' BGS (left picture). Excavation conducted in Area 11 half of cell D10 to 1' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 123

EA Project File:

14907.29

Date: 04/13/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	39F	Am	50F	Pm
Wind Direction	NW 11 mph	Am	NNE 10 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 123

EA Project File:

14907.29

Date: 04/13/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- M. Rose (ET) onsite at 0830. M. Rose offsite at 1030. M. Rose back onsite at 1145.
- Steve Sussman (ET) onsite at 1030 to repair the scale. S. Sussman offsite at 1145.
- J. Byrnes offsite at 1200. B. Gimbel offsite at 1245.
- 34 confirmation samples were collected from Areas 4, 5, 9, 10, and 16 today. (2 sidewall, 4 QA/QC, and 28 bottom samples)
- Soil loadout conducted today with 8 trucks being loaded from the stockpile. Onsite scale working for the 1st round but the 2nd truck crushed one of the scale wire connectors. The scale was repaired and operational for the 3rd and 4th rounds. The loader was used to track the truck weights as a backup. The scale was last calibrated on 4/8.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 11 in remaining portion of cells D7, D8, and D9 as well as the entire portion of cells C7 and C8. Additional excavation was conducted to extend the sidewall of cell B4 2' to the west per FO #22. 113 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite at 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 20,219 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 04/13/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 123

EA Project File:

14907.29

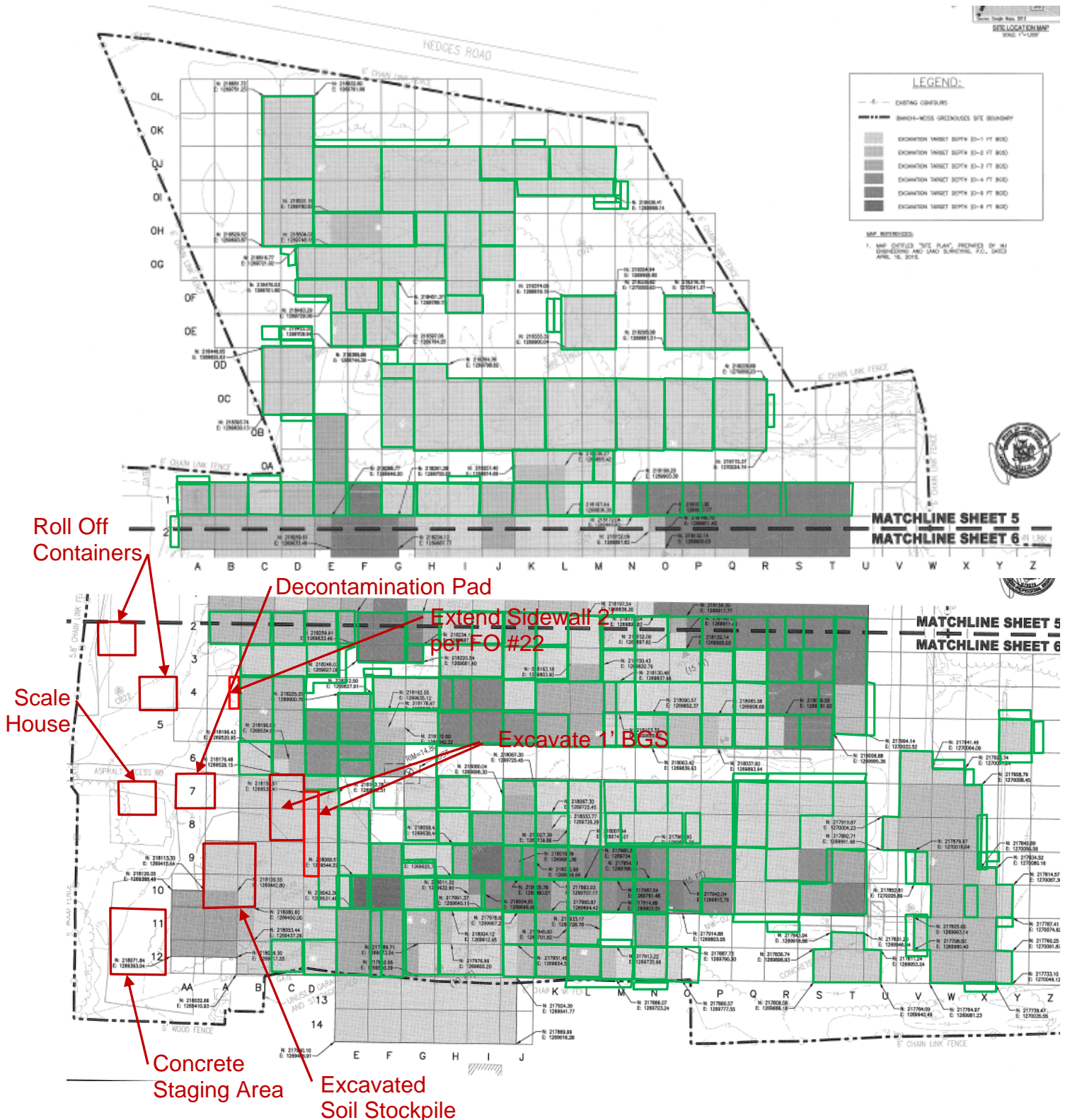
Date:

04/13/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 123

EA Project File:

14907.29

Date: 04/13/2016

Photographs

Additional excavation observed in Area 16 to extend the sidewall in cell B4 by 2' to the west per FO #22 (left picture) and excavation conducted in Area 11 in the remaining half of cell D8 to 1' BGS (right picture).



Excavation conducted in Area 11 the remaining half of cell D9 to 1' BGS (left picture). Excavation conducted in Area 11 cell C7 to 1' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 124

EA Project File: 14907.29

Date: 04/14/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	34F	Am	54F	Pm
Wind Direction	NE 1 mph	Am	NNE 6 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 124

EA Project File:

14907.29

Date: 04/14/2016

Summary of Events:

- J. Kalosy arrived onsite at 0730.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- M. Rose (ET) onsite at 0930. M. Rose offsite at 1130.
- J. Szymanski (ET) onsite at 1025. Offsite at 1130.
- J. Byrnes offsite at 1215. B. Gimbel offsite at 1300.
- 15 confirmation samples were collected from Areas 8, 9, 10, 11, and 17 today. (9 sidewall and 6 bottom samples)
- Soil loadout conducted today with 11 trucks being loaded from the stockpile. Onsite scale working. The scale was last calibrated on 4/8. The soil stockpile is being shifted over to the south to allow for further excavation.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 11 cells C9, C10, and the remaining half of cell D10. 84 cubic yards estimated to be removed today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1445. J. Kalosy offsite at 1445.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 20,303 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



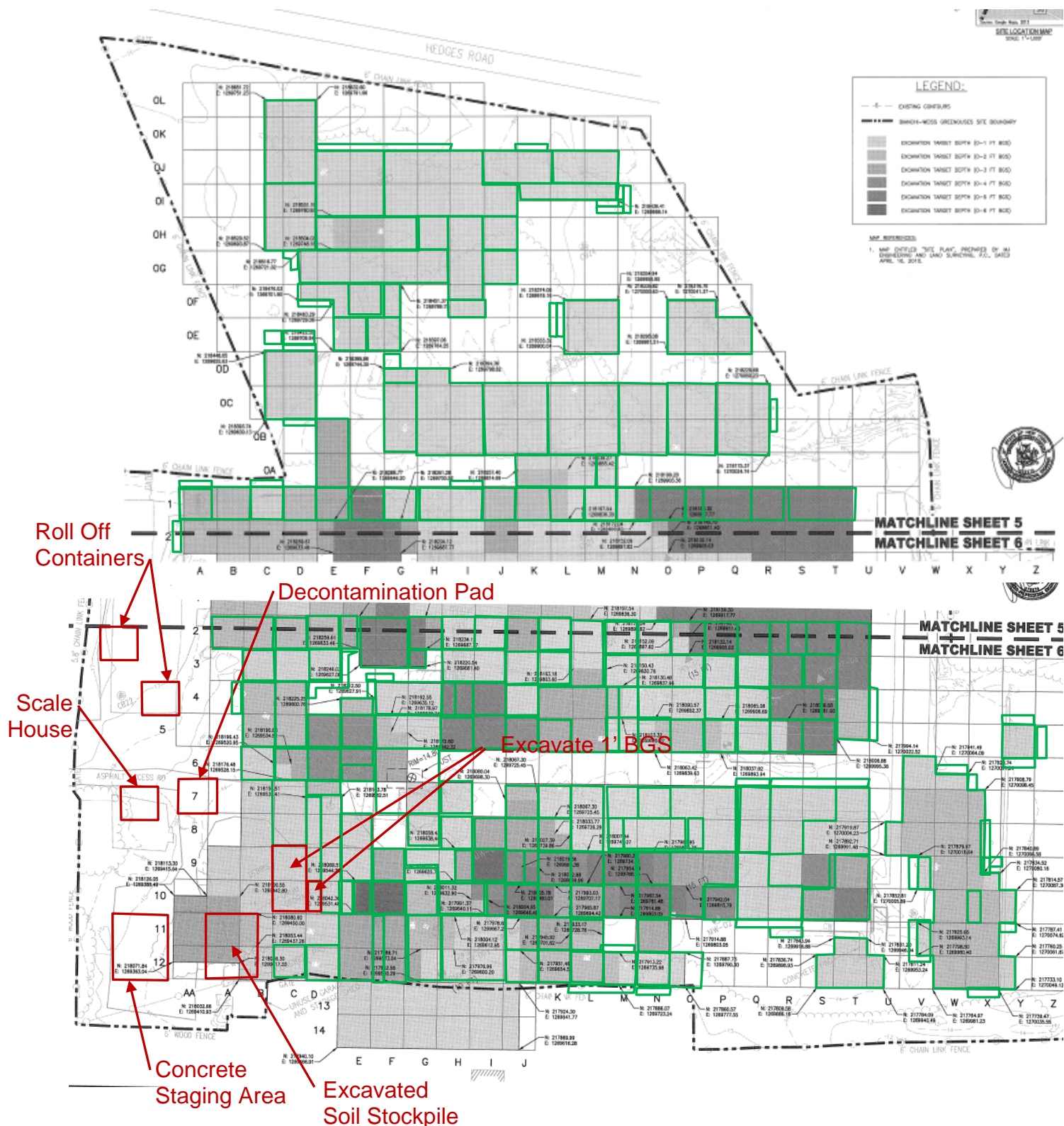
John Kalosy, P.E.
The Louis Berger Group

Date: 04/14/2016

Pg. 3 of 4

Date: 04/14/2016

Today's Progress **Previous Work Completed**



Report No.: 124

EA Project File: 14907.29

Date: 04/14/2016

Photographs



Excavation observed in Area 11 in cell C9 to 1' BGS (left picture) and truck being loaded from the stockpile using the JD-744K loader (right picture).



Excavation conducted in Area 11 the remaining half of cell D10 to 1' BGS (left picture). Loaded truck utilizing the onsite scale (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 125

EA Project File:

14907.29

Date: 04/15/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	38F	Am	57F	Pm
Wind Direction	NE 6 mph	Am	NNE 11 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 125

EA Project File:

14907.29

Date:

04/15/2016

Summary of Events:

- J. Kalosy arrived onsite at 0715.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- M. Rose (ET) onsite at 0915.
- Soil loadout conducted today with 6 trucks being loaded from the stockpile. Onsite scale working. The scale was last calibrated on 4/8. The soil stockpile was relocated today
- No excavation conducted today. Loader, excavator, and end dump were used to relocate the stockpile to the north to allow for excavation in its previous location.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- J. Kalosy offsite at 0945.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 20,303 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 04/15/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 125

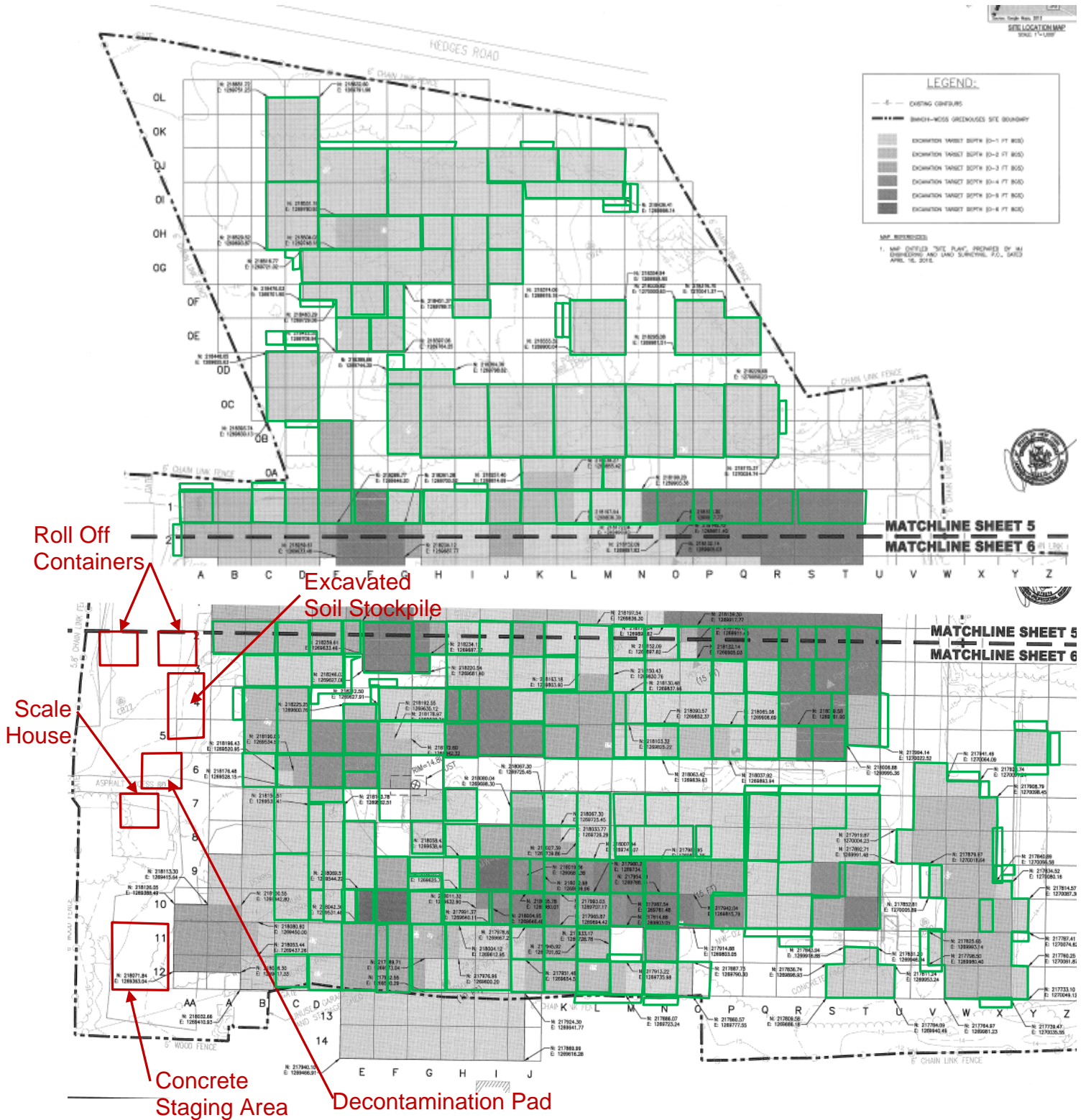
EA Project File:

14907.29

Date: 04/15/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 125

EA Project File: 14907.29

Date: 04/15/2016

Photographs



New poly liner for new stockpile area rolled out (left picture) and excavator loading material from the previous stockpile into the end dump for relocation (right picture).



End dump placing stockpile material into the new stockpile area (left picture). Loaded truck utilizing the onsite scale (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 126

EA Project File: 14907.29

Date: 04/18/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	46F	Am	70F	Pm
Wind Direction	NW 0 mph	Am	NE 7 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 126

EA Project File: 14907.29

Date: 04/18/2016

Summary of Events:

- J. Kalosy arrived onsite at 0645.
- 4 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, and Steve Smith) onsite at 0600.
- Hertz onsite at 0700 to repair the loader. Hertz offsite at 0825.
- J. Szymanski (ET) onsite at 1000. J. Szymanski (ET) offsite at 1045.
- J. Byrnes (ET) offsite at 1200. B. Gimbel (ET) offsite at 1300.
- Air monitoring not conducted because the units were not plugged in over the weekend and did not have enough of a charge left.
- Soil loadout conducted today with 9 trucks being loaded from the stockpile. Onsite scale working. The scale was last calibrated on 4/8.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 11 cells D10, D11, and half of cell B7. Approximately 83 CY excavated today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1315. J. Kalosy offsite at 1315.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Hertz	Hertz	0700	0825

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 20,386 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 04/18/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 126

EA Project File:

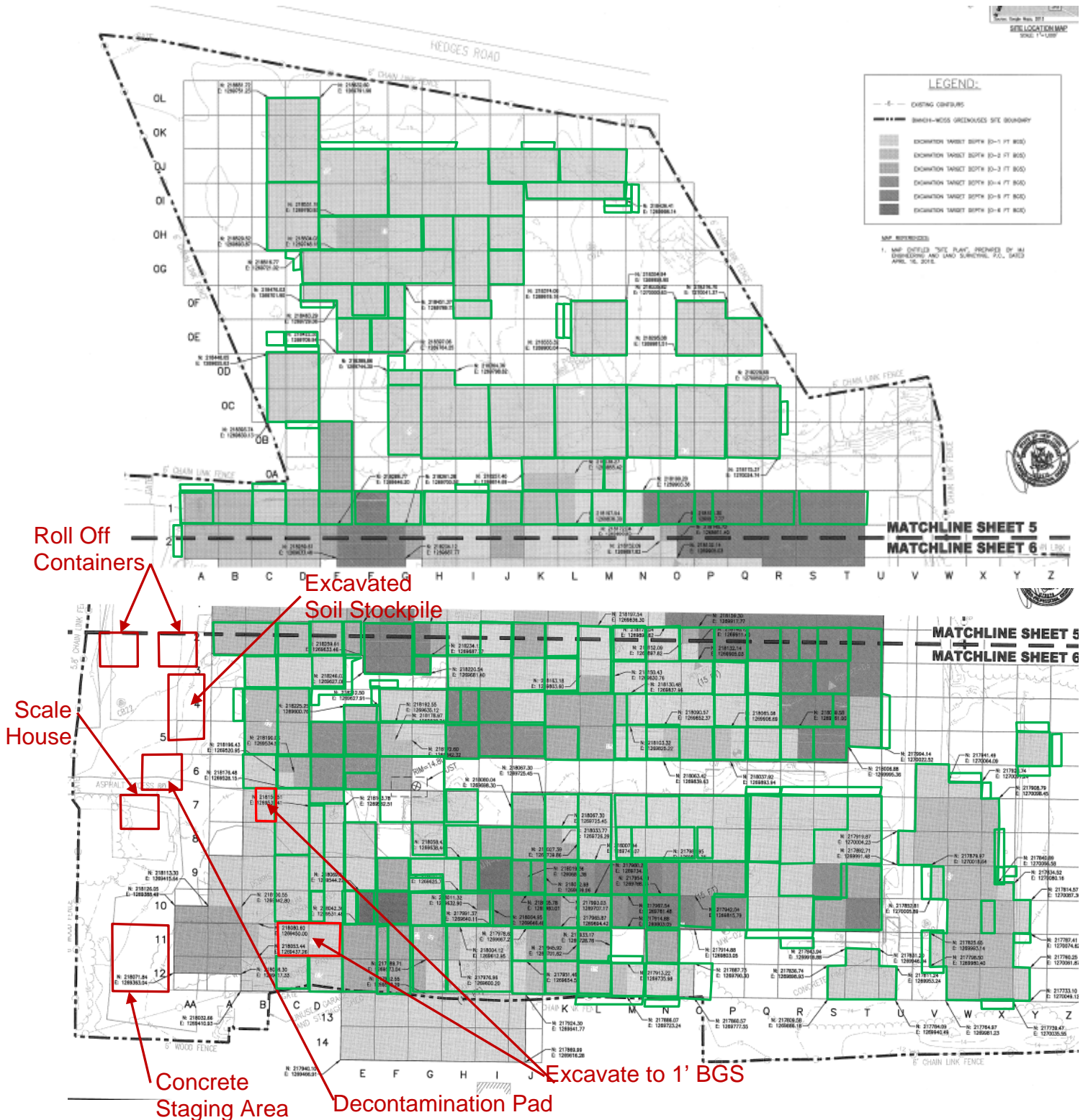
14907.29

Date: 04/18/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 126

EA Project File:

14907.29

Date: 04/18/2016

Photographs



Excavation conducted in Area 11 in cell D11 to 1' BGS (left picture) and excavation observed in Area 11 cell C11 to 1' BGS (right picture).



Excavation conducted in Area 11 in half of cell B7 to 1' BGS (left picture). Truck being loaded from the new stockpile using the JD-744K loader (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 127

EA Project File: 14907.29

Date: 04/19/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Sunny	Pm
Temperature	51F	Am	64F	Pm
Wind Direction	SW 1 mph	Am	NNW 24 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 127

EA Project File: 14907.29

Date: 04/19/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600-0630.
- Safelite Auto Glass onsite at 0820 to replace glass on a personal car. Safelite offsite at 0840.
- 1030 J. Szymanski (ET) onsite. J. Szymanski (ET) offsite at 1100. J. Szymanski back onsite at 1200. Offsite at 1300.
- 1125 M. Rose (ET) onsite.
- J. Byrnes (ET) offsite at 1200. B. Gimbel (ET) offsite at 1300.
- Some dust clouds were observed today in the afternoon due to the high wind and dry conditions. ET will have dust control measures onsite tomorrow.
- Confirmation samples were collected from Areas 11, 14, and 16 today. (6 sidewall, 9 bottom, and 2 QA/QC).
- Soil loadout conducted today with 9 trucks being loaded from the stockpile. Onsite scale had occasional errors with connection but the loader was also used to record approximate weights. The scale was calibrated today.
- Kobelco SK350, CAT 279D, and the end dump used to conduct excavation in Area 11 half of cells B8, B9, B10, and B11. Approximately 67 CY excavated today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1400. J. Kalosy offsite at 1400.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 20,453 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 04/19/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 127

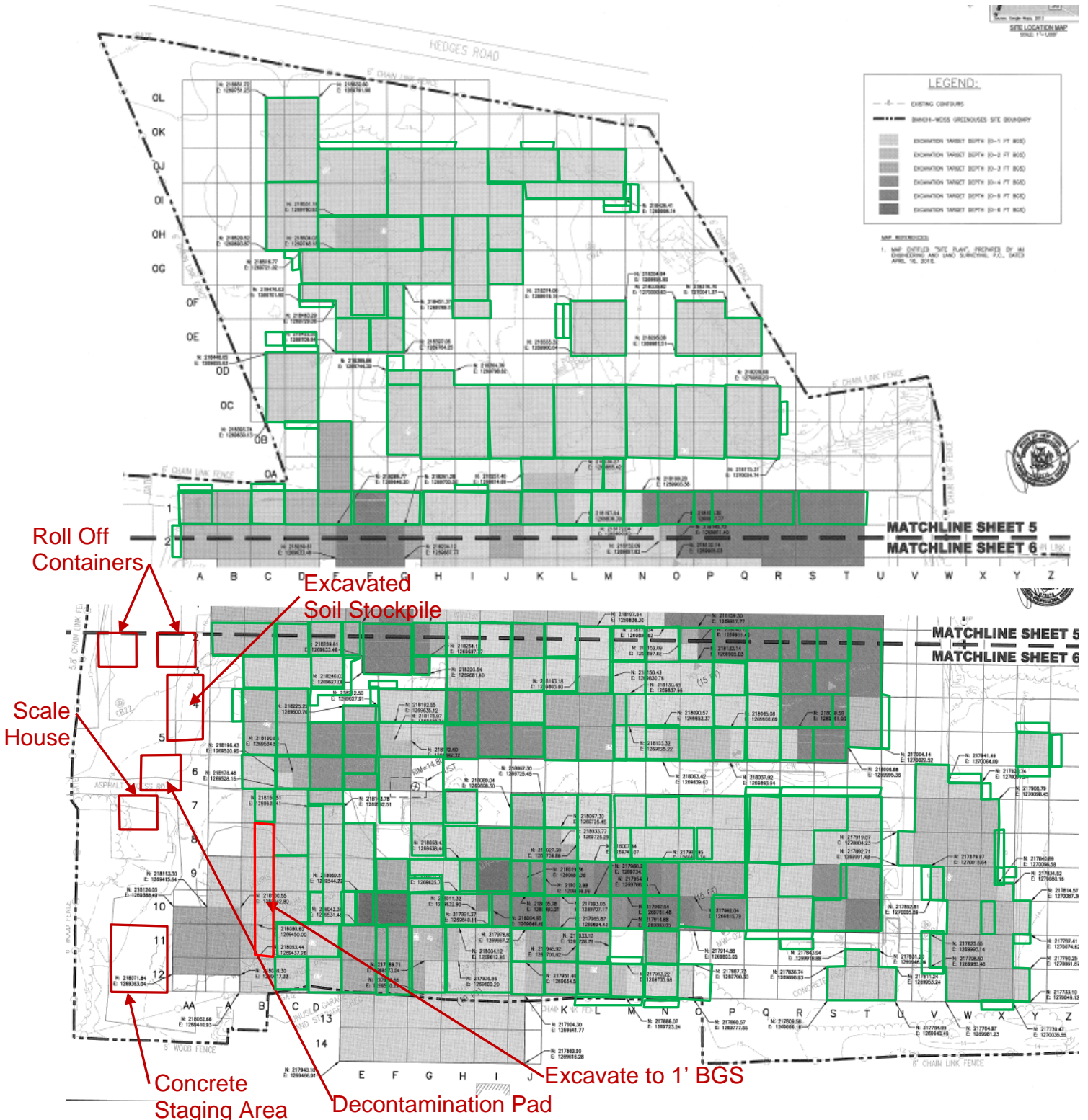
EA Project File:

14907.29

Date: 04/19/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 127

EA Project File:

14907.29

Date: 04/19/2016

Photographs



Truck being loaded from the stockpile using the JD-744K loader (left picture) and truck utilizing the onsite scale (right picture).



Excavation conducted in Area 11 in half of cell B9 to 1' BGS (left picture). Excavation conducted in Area 11 in half of cell B10 to 1' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 128

EA Project File: 14907.29

Date: 04/20/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	49F	Am	61F	Pm
Wind Direction	NW 12 mph	Am	N 16 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 128

EA Project File:

14907.29

Date: 04/20/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600-0630.
- Trio Testing onsite at 0735 to collect a common fill sample for sieve analysis as well as a sample of the onsite material for proctor testing. Trio offsite at 0745.
- 0750 Stephen Soldner (EA) onsite. 1300 Stephen Soldner offsite.
- 0800 M. Rose (ET) onsite, offsite at 0805 to head to surveyors office. 0900 M. Rose (ET) onsite again.
- 0930 J. Szymanski (ET) onsite. 0945 J. Byrnes (ET) onsite.
- 1000 Bi-weekly progress meeting held. J. Szymanski (ET) offsite.
- J. Byrnes offsite at 1200. B. Gimbel (ET) offsite at 1245.
- ET connected a garden hose to the fire hydrant across the street to wet down the active portion of the site for dust control Mike Rose indicated to me that he has notified the town and they are aware of this activity.
- Soil loadout conducted today with 13 trucks being loaded from the stockpile. Onsite scale is having a wire connection problem but the loader was used to record the approximate weights. The scale was last calibrated on 4/19.
- Komatsu PC210 and the end dump used to conduct additional excavation in Area 14 to extend the sidewall by an additional 4' per FO #23. Excavation observed in Area 11 in cell B12 to 1' BGS. Approximately 39 CY excavated today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1400. J. Kalosy offsite at 1400.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 20,492 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 04/20/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 128

EA Project File:

14907.29

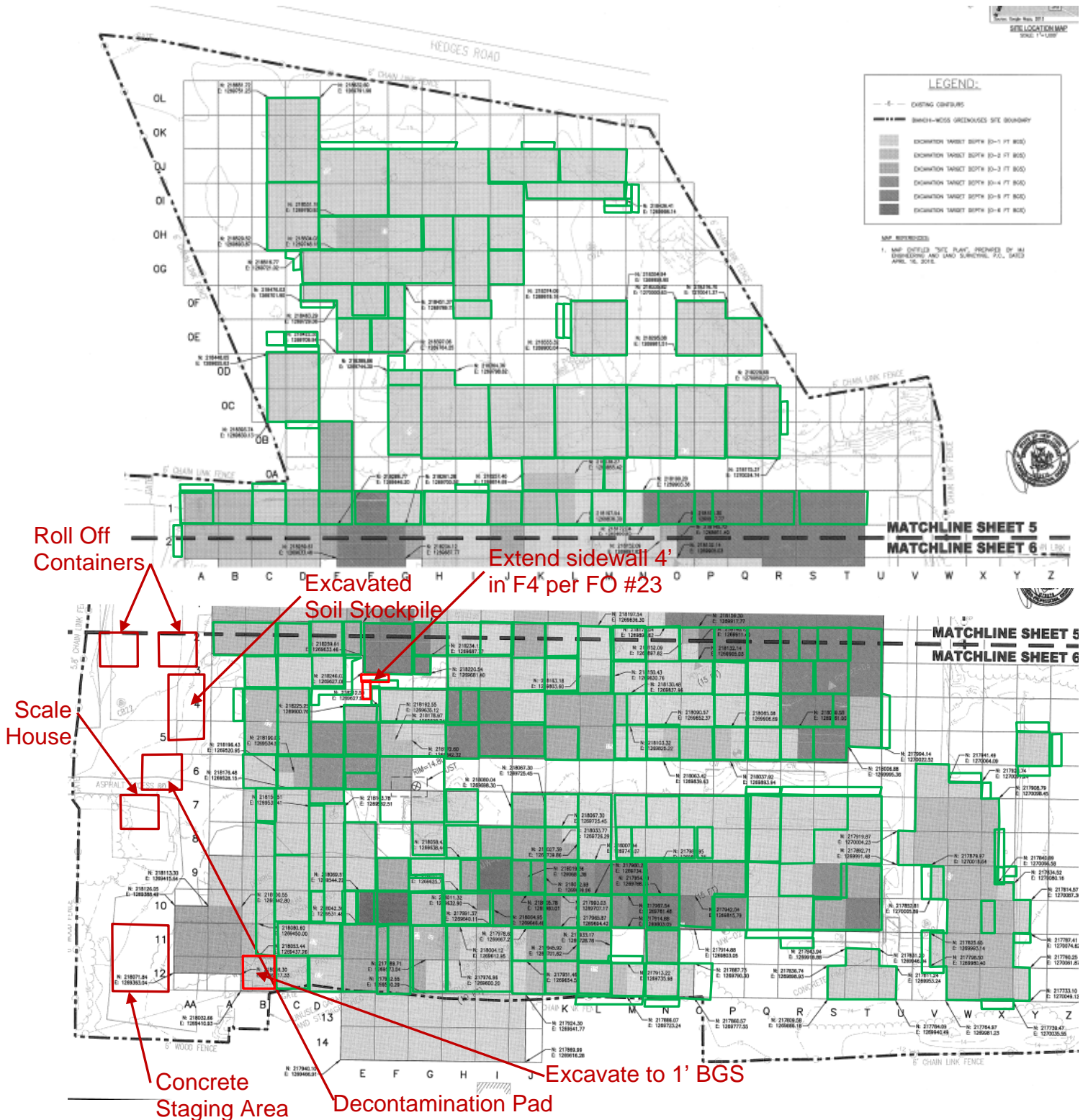
Date:

04/20/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 128

EA Project File:

14907.29

Date: 04/20/2016

Photographs

Additional excavation conducted to extend the sidewall in Area 14 cell F4 by 4' per FO #23 (left picture) and truck being loaded from the stockpile using the JD-744K loader (right picture).



Garden hose connected to hydrant across street from site entrance to control dust in truck loading area (left picture). Excavation conducted in Area 11 in cell B12 to 1' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 129

EA Project File: 14907.29

Date: 04/21/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	47F	Am	64F	Pm
Wind Direction	SW 9 mph	Am	SSW 16 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

450 J Bulldozer delivered to the site at 1300.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 129

EA Project File:

14907.29

Date: 04/21/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600-0630.
- James Lapham (LKMA) onsite at 0530. J. Lapham (LKMA) offsite at 1100.
- 0800 M. Rose (ET) onsite. 1020 M. Rose (ET) offsite.
- J. Byrnes offsite at 1210. B. Gimbel (ET) offsite at 1300.
- 8 confirmation samples were collected today from Areas 9, 11, and 14. (3 sidewall and 5 bottom samples)
- ET continued to utilize a garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Soil loadout conducted today with 15 trucks being loaded from the stockpile. Onsite scale is having a wire connection problem but the loader was used to record the approximate weights. The scale was last calibrated on 4/19.
- Excavation observed in Area 11 in the remaining half of cells B7, B8, B9, and B10 to 1' BGS. Approximately 67 CY excavated today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1430. J. Kalosy offsite at 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	LKMA	0530	1100

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 20,559 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 04/21/2016

DAILY OBSERVATION REPORT

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Report No.: 129

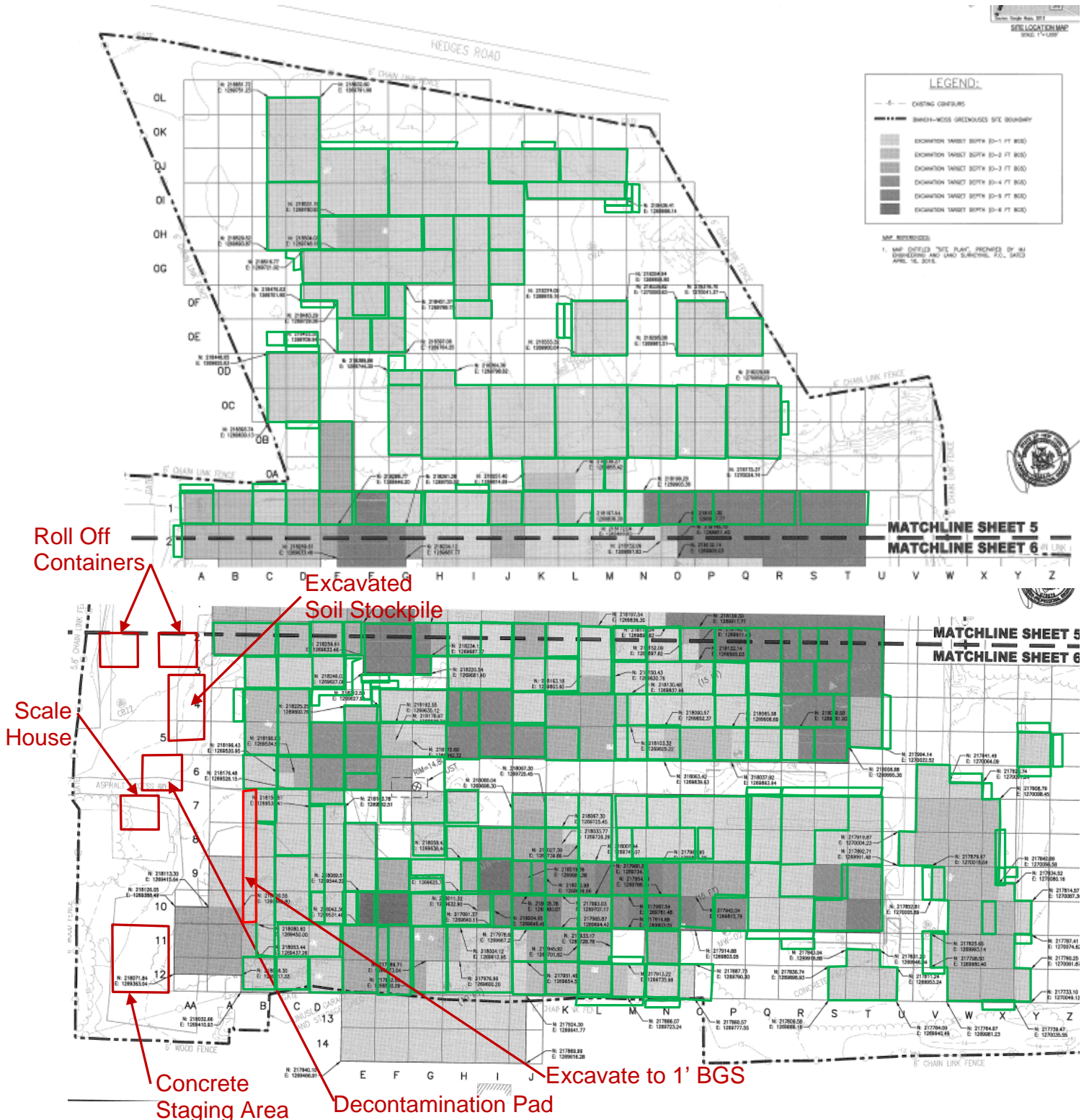
EA Project File:

14907.29

Date: 04/21/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 129

EA Project File:

14907.29

Date: 04/21/2016

Photographs

Excavation conducted in Area 11 in the remaining half of cell B7 to 1' BGS (left picture) and the end dump placing excavated material into the stockpile (right picture).



Excavation conducted in Area 11 in the remaining half of cell B8 (left picture). Truck being loaded from the stockpile using the JD-744K loader (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 130

EA Project File: 14907.29

Date: 04/22/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Sunny	Pm
Temperature	56F	Am	68F	Pm
Wind Direction	SW 4 mph	Am	S 10 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

One 20 CY empty roll off container delivered to the site and the filled container removed.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 130

EA Project File:

14907.29

Date: 04/22/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600-0630.
- 0800 M. Rose (ET) onsite.
- 1115 J. Szymanski (ET) onsite. J. Szymanski (ET) offsite at 1145.
- J. Byrnes offsite at 1200.
- Vacuum trucks were utilized to vacuum out the dry wells and the frac tank. Two rounds were completed with an 8,000 gallon tank truck for a total of 16,000 gallons removed today.
- ET continued to utilize a garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- 1130 One of the 20 CY roll off containers was removed from the site and replaced with an empty container.
- Soil loadout conducted today with 6 trucks being loaded from the stockpile. Onsite scale is having a wire connection problem but the loader was used to record the approximate weights. The scale was last calibrated on 4/19.
- Additional excavation observed in Areas 5 cell I12 and Area 10 cell E9 to deepen the cells by an additional 1' per FO #24. Excavation also conducted in Area 11 in the remaining half of cell B11 to 2' BGS. Approximately 100 CY excavated today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1245. J. Kalosy offsite at 1245.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 20,659 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 04/22/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 130

EA Project File:

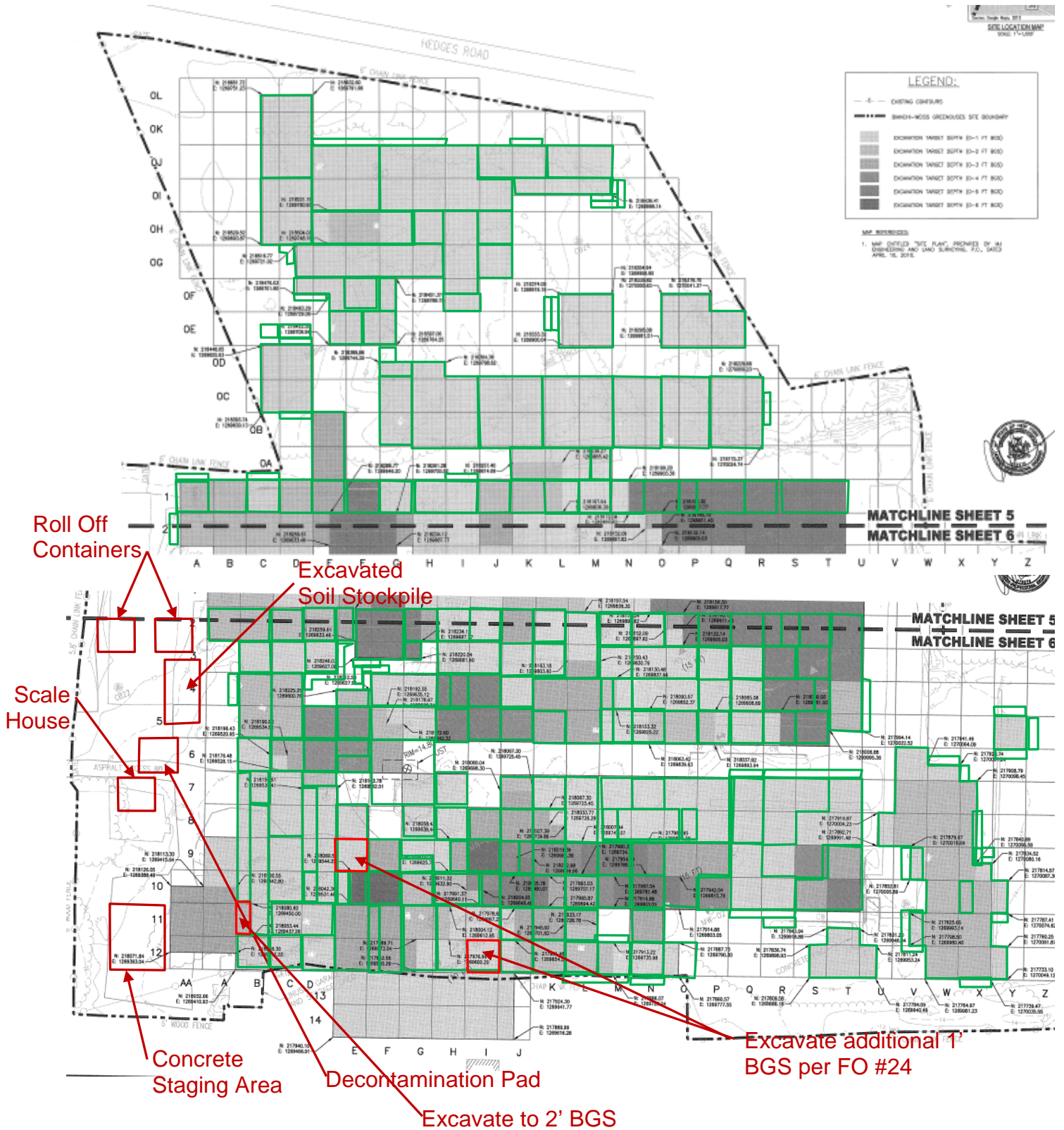
14907.29

Date:

04/22/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 130

EA Project File:

14907.29

Date: 04/22/2016

Photographs

Vacuum truck used to vacuum out dry well in cell B8 (left picture) and additional excavation conducted in Area 5 cell I12 to an additional 1' BGS per FO #24(right picture).



Additional excavation conducted in Area 10 cell E9 to an additional 1' BGS per FO #24 (left picture). Excavation observed in Area 11 in the remaining half of cell B11 to 2' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 131

EA Project File:

14907.29

Date: 04/25/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy	Pm
Temperature	50F	Am	61F	Pm
Wind Direction	SE 8 mph	Am	SSE 4 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 131

EA Project File:

14907.29

Date: 04/25/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600-0630.
- 0820 Safelite onsite to repair a personal car windshield. 1000 Safelite offsite.
- 0840 M. Rose (ET) onsite. 1230 M. Rose (ET) offsite.
- 1000 J. Szymanski (ET) onsite. J. Szymanski (ET) offsite at 1030.
- J. Byrnes offsite at 1200. B. Gimble (ET) offsite at 1300.
- ET continued to utilize a garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Soil loadout conducted today with 7 trucks being loaded from the stockpile. Onsite scale is having a wire connection problem but the loader was used to record the approximate weights. Mike Rose indicated to me today that Steve Sussman (ET) will be onsite tomorrow to fix the scale. The scale was last calibrated on 4/19.
- Excavation also conducted in Area 11 in cells A11 and A12 as well as in a quarter of cell A10 to 3' BGS. Approximately 175 CY excavated today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1330. J. Kalosy offsite at 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Safelite	Safelite	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 20,834 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 04/25/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 131

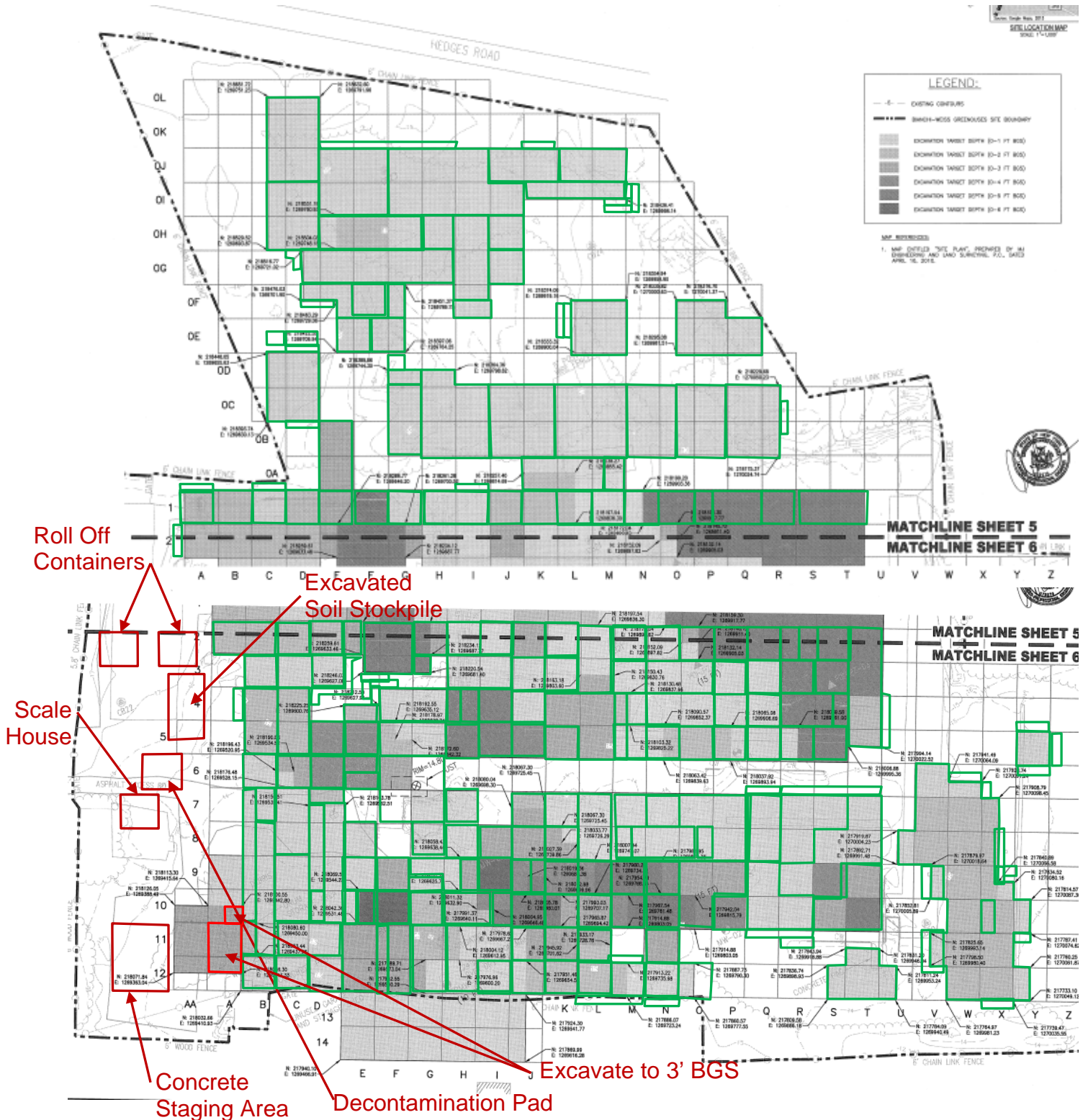
EA Project File:

14907.29

Date: 04/25/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 131

EA Project File:

14907.29

Date: 04/25/2016

Photographs



Truck being loaded from the stockpile using the JD-744K loader (left picture) and excavation observed in Area 11 cell A11 to 3' BGS (right picture).



Excavation conducted in Area 11 cell A11 to 3' BGS (left picture). Excavation observed in Area 11 in cell A11 to 3' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 132

EA Project File:

14907.29

Date: 04/26/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy	Pm
Temperature	51F	Am	59F	Pm
Wind Direction	Calm 0 mph	Am	ESE 5 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 132

EA Project File:

14907.29

Date: 04/26/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Bob Gimbel, Jim Byrnes, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600-0630.
- 0725 J. Byrnes offsite. 0845 J. Byrnes onsite again. J. Byrnes offsite at 1200. B. Gimble (ET) offsite at 1300.
- 0800 J. Lapham (LKMA) onsite to shoot additional elevation spot shots. 1045 J. Lapham offsite.
- 0830 Taylor Oil onsite. 0900 Taylor Oil offsite.
- 0840 M. Rose (ET) onsite. 1000 M. Rose (ET) offsite. 1045 M. Rose (ET) back onsite.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control due to the damp conditions onsite.
- Soil loadout conducted today with 9 trucks being loaded from the stockpile. Onsite scale is still having a wire connection problem but the loader was used to record the approximate weights. Mike Rose called to have Steve Sussman onsite to repair the scale, the scale repair was not conducted yet. The scale was last calibrated on 4/19.
- Excavation also conducted in Area 11 in cells AA12 and half of cell AA11 to 3' BGS. Approximately 100 CY excavated today.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1300. J. Kalosy offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	LKMA	0800	1045

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Taylor Oil Company	Taylor Oil Company	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 20,934 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 04/26/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 132

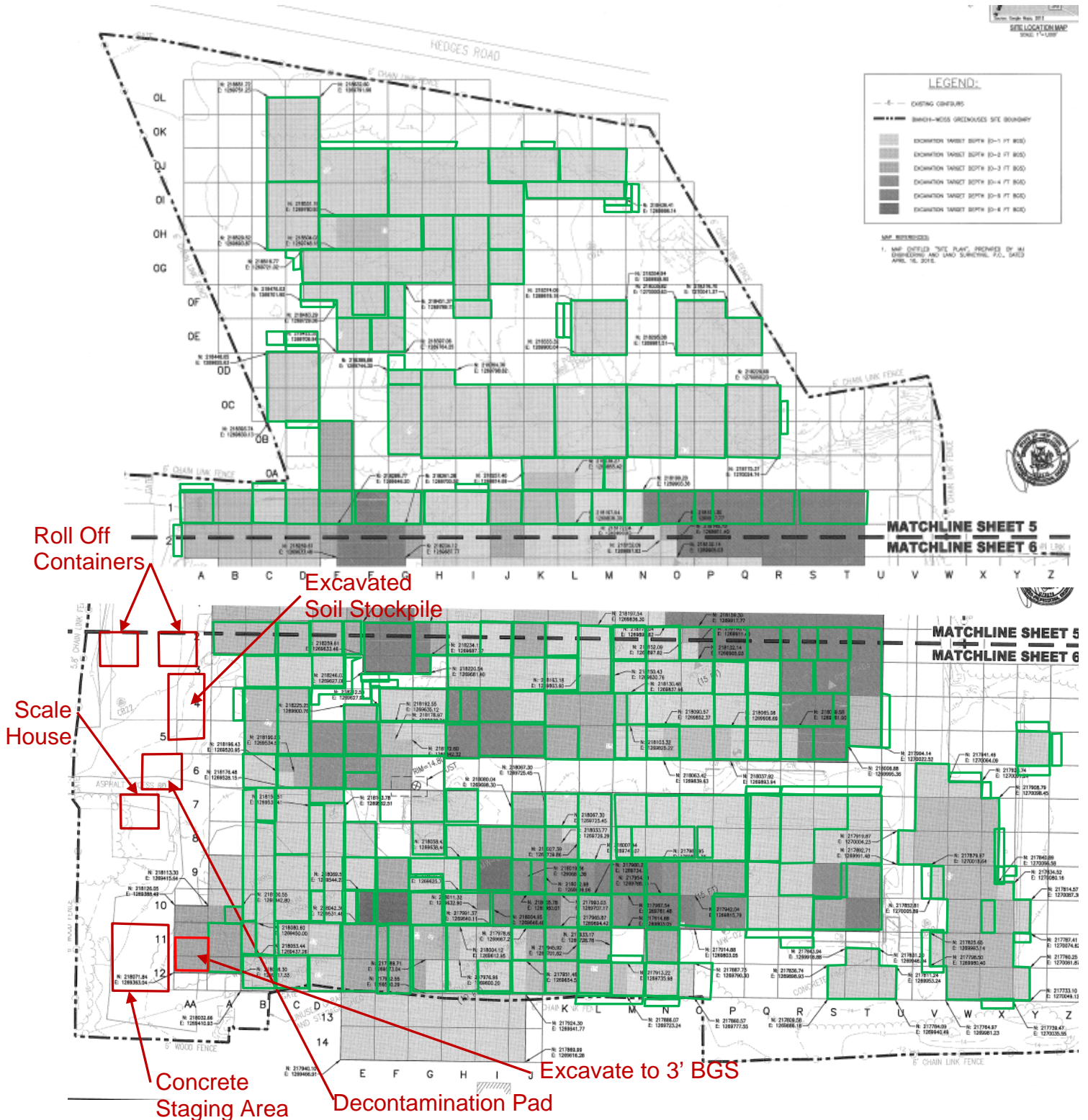
EA Project File:

14907.29

Date: 04/26/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 132

EA Project File:

14907.29

Date: 04/26/2016

Photographs



Truck being loaded from the stockpile using the JD-744K loader (left picture) and excavation observed in Area 11 cell AA12 to 3' BGS (right picture).



End dump placing excavated material into the stockpile (left picture). Excavation observed in Area 11 in half of cell AA11 to 3' BGS (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 133

EA Project File: 14907.29

Date: 04/27/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	42F	Am	57F	Pm
Wind Direction	NE 6 mph	Am	N 6 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 133

EA Project File:

14907.29

Date: 04/27/2016

Summary of Events:

- J. Kalosy arrived onsite at 0715.
- 6 from EnviroTrac (Steve Sussman, Bob Gimbel, Jim Byrnes, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600-0630.
- J. Byrnes offsite at 1200.
- 0830 M. Rose (ET) onsite.
- At 1000 M. Rose (ET) and I stopped by the Cahill house to hand deliver the memorandum of understanding. We had no answer at the door so we left the memo in the mailbox. M. Rose called the house and cell phone numbers but had to leave voicemails.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control due to the damp conditions onsite.
- Soil loadout conducted today with 9 trucks being loaded from the stockpile. Onsite scale is still having a wire connection problem but the loader was used to record the approximate weights. S. Sussman (ET) was working on the scale and took it offsite for repair at 0800. The scale was not returned to the site today. The scale was last calibrated on 4/19.
- Excavation also conducted in Area 11 in cells AA10, the remaining $\frac{3}{4}$ of cell A10, the remaining half of cell A10, cell A9, and half of cell AA11. Approximately 175 CY excavated today. Onsite property excavation appears to be complete pending any additional cells due to confirmation sampling.
- EnviroTrac covered the stockpile with the supreme UV tarp and secured to the ground.
- EnviroTrac offsite at 1245. J. Kalosy offsite at 1245.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,109 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 04/27/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 133

EA Project File:

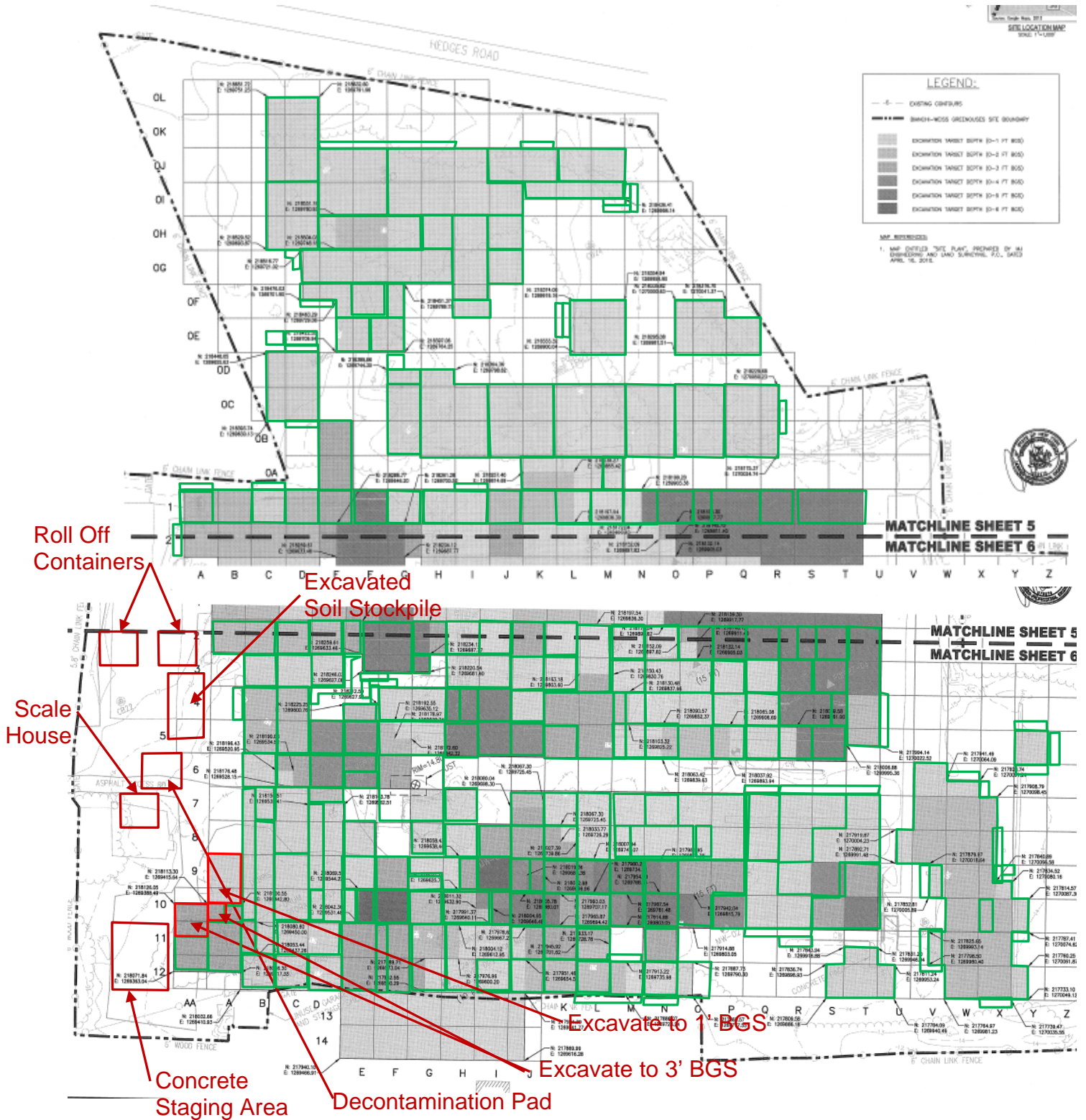
14907.29

Date: 04/27/2016

Site Sketch

Today's Progress

Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 133

EA Project File: 14907.29

Date: 04/27/2016

Photographs



Excavation observed in Area 11 cell half of cell AA11 to 3' BGS (left picture) and end dump placing material in the stockpile(right picture).



Excavation observed in Area 11 in cell AA10 to 3' BGS (left picture). Truck being loaded using the JD-744K loader from the stockpile (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 134

EA Project File:

14907.29

Date: 04/28/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Partly Cloudy	Pm
Temperature	46F	Am	55F	Pm
Wind Direction	N 8 mph	Am	SSE 16 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 134

EA Project File: 14907.29

Date: 04/28/2016

Summary of Events:

- J. Kalosy arrived onsite at 0645.
- C. Plante (ET) already onsite as of 0600. C. Plante (ET) offsite 1300.
- 0700 C. Plante (ET) laying out sample location stakes.
- 32 confirmation samples collected today from Areas 5, 10, and 11 (4 QA/QC, 14 sidewall, and 14 bottom).
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- J. Lapham (LKMA) onsite at 0940. J. Lapham (LKMA) offsite at 1245.
- 0945 Matt from Hertz onsite to service machines. 1030 Hertz Offsite. 1130 Hertz onsite again.
- 1045 S. Sussman (ET) onsite with a hydroseeder (Seed Mix A) to do the test patch.
- 1215 B. Gimble onsite. B. Gimble offsite at 1250.
- Hydroseeding conducted using Seed Mix A in cell M5 to test the growth.
- Soil loadout not conducted today. The scale was last calibrated on 4/19.
- Excavation not conducted today.
- J. Kalosy offsite at 1315. EnviroTrac and Hertz still onsite.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	LKMA	0940	1245

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Matt	Hertz	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,109 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 04/28/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 134

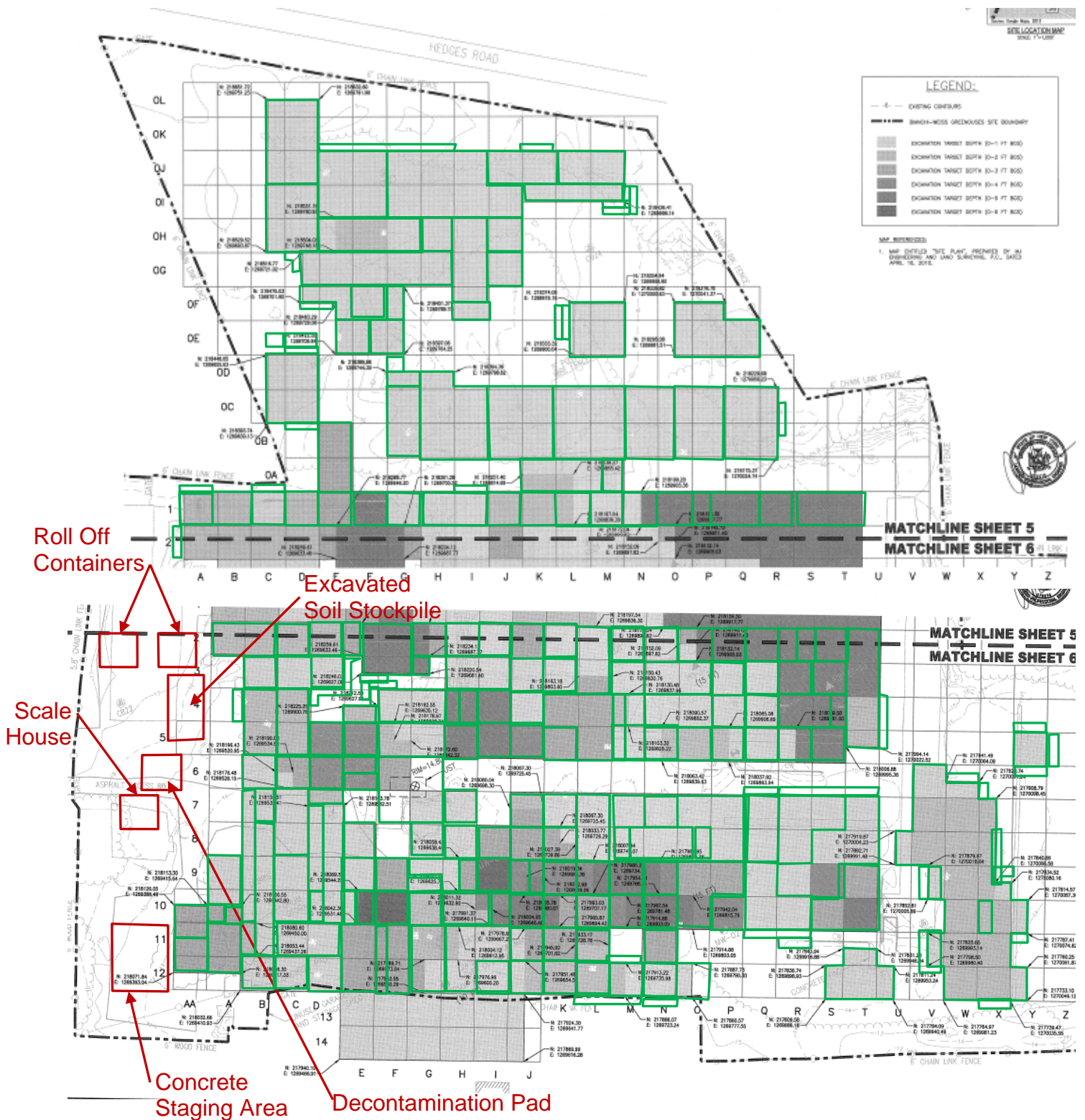
EA Project File:

14907.29

Date: 04/28/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 134

EA Project File:

14907.29

Date:

04/28/2016

Photographs



Confirmation sample B-I12-2 being collected (left picture) and confirmation sample B-E9-2 being collected (right picture).



Confirmation sample B-AA11 being collected (left picture). Hydroseeding using Seed Mix A conducted in cell M5 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 135

EA Project File:

14907.29

Date: 05/02/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy, Foggy	Am	Cloudy	Pm
Temperature	46F	Am	57F	Pm
Wind Direction	NE 8 mph	Am	S 6 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 135

EA Project File: 14907.29

Date: 05/02/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- James Lapham (LKMA) onsite at 0700. Offsite at 1200.
- 2 confirmation samples collected today from Area 9 (2 sidewall samples).
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- 0930 S. Sussman (ET) onsite to deliver repaired scale. Offsite at 0940.
- 1230 J. Kalosy walked the neighboring property with Mr. Joe Cahill and Ms. Shimane Devlin to go through the work and restoration plan. The property owners handed back the signed page. B. Gimbel (ET) offsite at 1300.
- Soil loadout conducted today with 4 trucks being loaded from the pile. The repaired scale was delivered to the site following the 2nd truck today. The scale was calibrated today but the gross weights appear to be very light.
- Additional excavation conducted in Area 9 in cell P7 and O7 to extend the sidewall 2' to the north per Field Order #8. Approximately 5 CY excavated today.
- J. Kalosy offsite at 1400. EnviroTrac offsite at 1400.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	LKMA	0700	1200

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,114 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 05/02/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 135

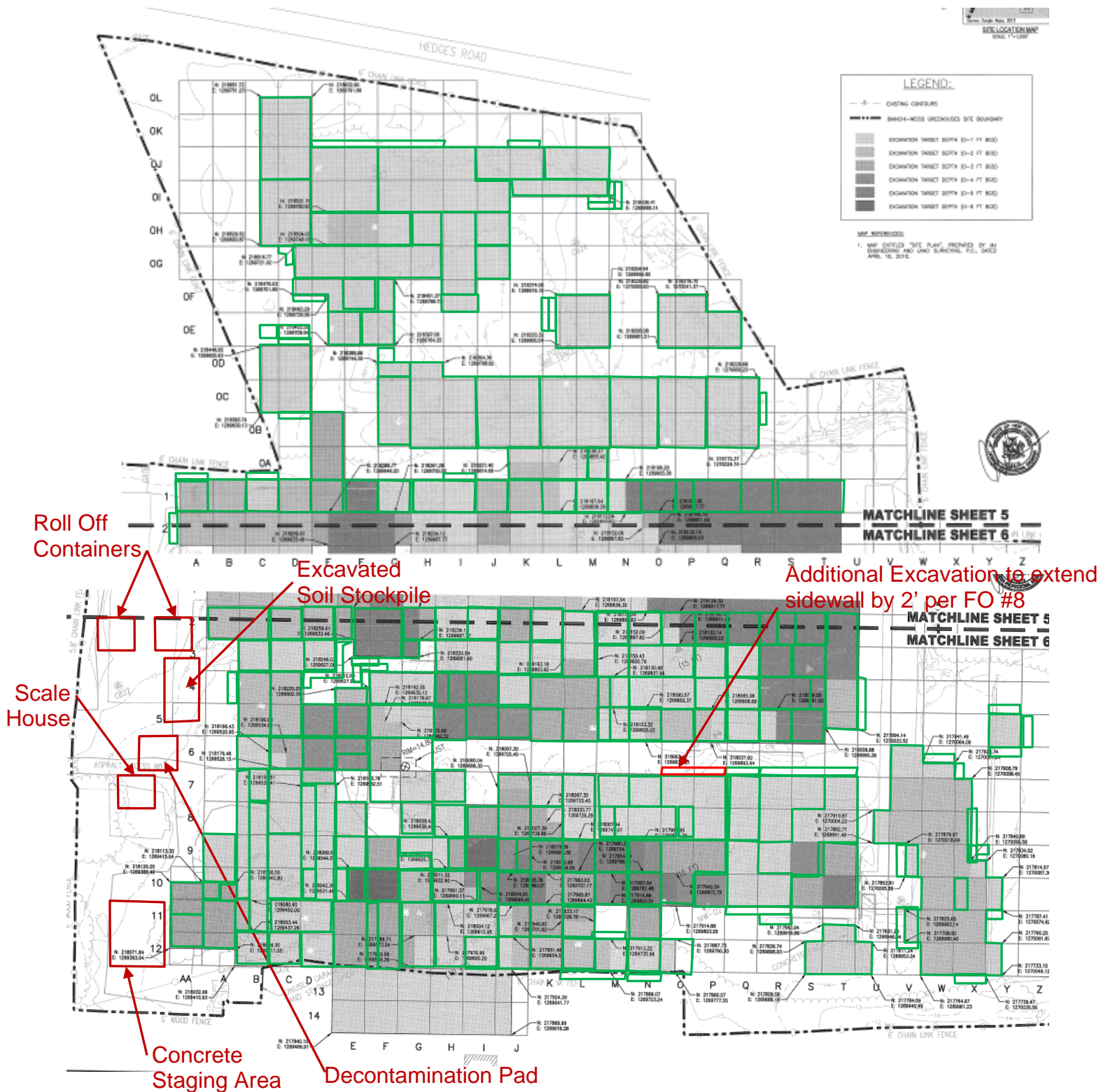
EA Project File:

14907.29

Date: 05/02/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 135

EA Project File:

14907.29

Date: 05/02/2016

Photographs



Additional excavation conducted in Area 9 cells O7 and P7 to extend sidewall (left picture) and truck being loaded from the stockpile (right picture).



Photo of the current stockpile (left picture). Truck utilizing the onsite scale (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 136

EA Project File:

14907.29

Date: 05/03/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy, Rain	Am	Cloudy, Rain	Pm
Temperature	52F	Am	52F	Pm
Wind Direction	N 9 mph	Am	E 8 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 136

EA Project File:

14907.29

Date: 05/03/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Preparation for offsite excavation observed today. The chain link fence in the excavation areas was cut and set aside. A new silt fence was set up along the neighboring property outside of the excavation areas. Shrubs were cut and removed from the excavation area, the root balls are being treated as soil while the woody parts will be disposed of in the roll off containers. Hand excavation was conducted to locate the septic piping to 2.5' BGS. The piping was not located but hand digging will continue tomorrow before using the large excavator in that area. Orange construction fencing was also installed around the perimeter of both of the excavation areas. The actual offsite excavation is scheduled for tomorrow.
- 1200 J. Byrnes offsite. 1300 B. Gimble offsite.
- 1230 S. Sussman (ET) onsite to hydroseed with the custom seed mix referenced in Section 02480 of the specifications.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- Excavation not conducted today.
- J. Kalosy offsite at 1330. EnviroTrac offsite at 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,114 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 05/03/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 136

EA Project File:

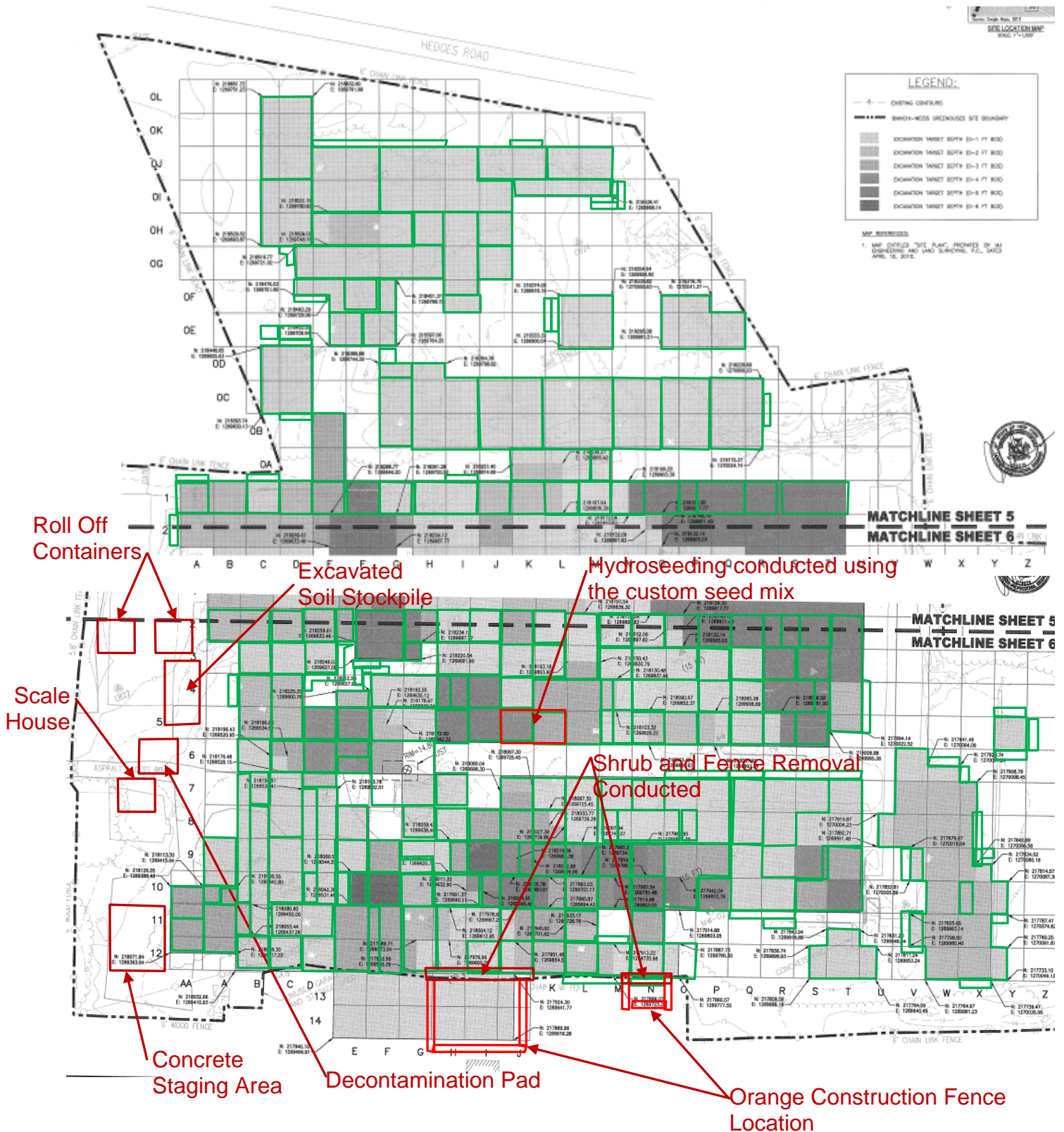
14907.29

Date: 05/03/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 136

EA Project File: 14907.29

Date: 05/03/2016

Photographs



Chain-link fence removed from off-property excavation areas(left picture) and hedges being removed from off-property excavation areas (right picture).



Orange construction fence installed around excavation areas (left picture). Hydroseeding conducted in cells K5 and L5 using the custom seed mix from the specifications (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 137

EA Project File:

14907.29

Date: 05/04/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy	Pm
Temperature	48F	Am	50F	Pm
Wind Direction	NE 6 mph	Am	ENE 10 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 137

EA Project File: 14907.29

Date: 05/04/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- 0730 B. Jankowski (NYSDEC) onsite for a site update. 0740 offsite.
- Offsite excavation in Area 5 conducted today in cells H13, H14, I13, I14, J13, and J14. Hand excavation was observed in the area and the septic piping was located approximately at 2' BGS, which was not be impacted by the excavation. Approximately 167 CY excavated today.
- 1200 J. Byrnes offsite.
- 0800 M. Rose (ET) onsite. 1120 M. Rose (ET) offsite.
- 0830 Megan Miller (EA) onsite. 1120 M. Miller (EA) offsite.
- 0900 Don Conan (EA) onsite. 1120 D. Conan offsite.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Brian Jankowski	NYSDEC	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,281 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 05/04/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 137

EA Project File:

14907.29

Date: 05/04/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 137

EA Project File:

14907.29

Date: 05/04/2016

Photographs



Hand excavation conducted to locate septic tank and line (left picture) and PVC septic pipe located (right picture).



Excavation conducted in Area 5 cell J13 (left picture). Excavation conducted in Area 5 cell I13 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 138

EA Project File: 14907.29

Date: 05/05/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy	Pm
Temperature	46F	Am	52F	Pm
Wind Direction	N 13 mph	Am	NNE 16 mph	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 Air: action level reported on this date? *Yes () No (X) NA ()

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 138

EA Project File: 14907.29

Date: 05/05/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Timber removal and regrading conducted in Area 19 to achieve final grade. Wood material placed in the south eastern end of the site with previously cut trees. Survey stakes have been laid out to show final grade in the northern area, I asked M. Rose if we could get more stakes to better see the final grade. He informed me that they will have more stakes placed when the surveyor is back onsite.
- Additional excavation conducted in Area 11 cell A9 to dig an additional 1' BGS per Field Order #26. Approximately 34 CY excavated today.
- 11 confirmation samples and 3 dry well samples were collected today.
- 1200 J. Byrnes offsite.
- 1115 M. Rose (ET) onsite.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,315 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 05/05/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 138

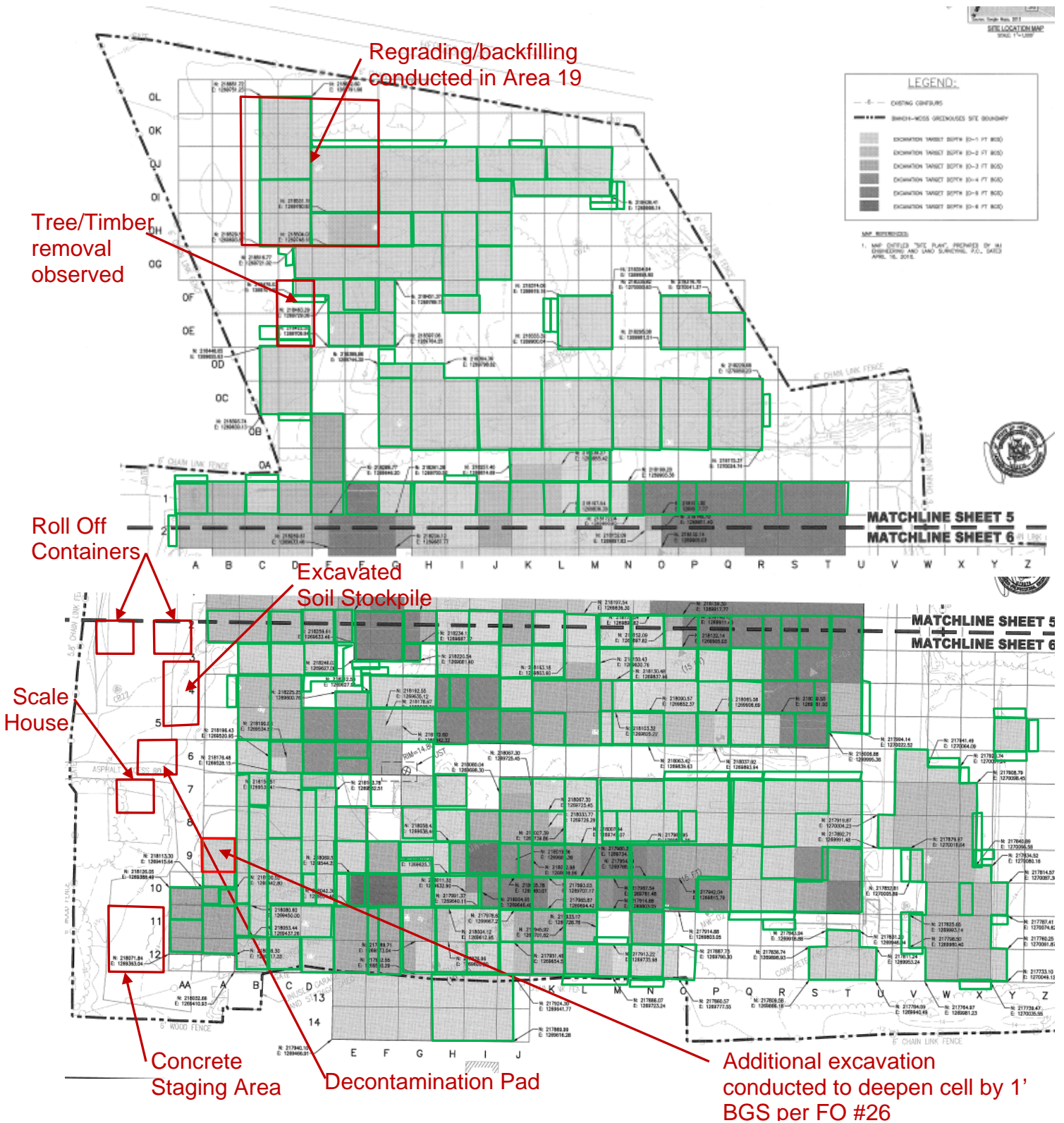
EA Project File:

14907.29

Date: 05/05/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 138

EA Project File:

14907.29

Date: 05/05/2016

Photographs



Additional excavation observed in Area 11 cell A9 to deepen the cell by 1' BGS per FO #26 (left picture) and confirmation sample B-I13 being collected (right picture).



Backfilling/regrading started in Area 19 (left picture). Tree material being removed from Area 19 and placed in the south eastern end of the site with previously cut tree material (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 139

EA Project File:

14907.29

Date: 05/06/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy, Rain	Am	Cloudy, Light Rain	Pm
Temperature	43F	Am	52F	Pm
Wind Direction	NE 9 mph	Am	ENE 19 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 139

EA Project File:

14907.29

Date:

05/06/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- C. Plante (ET) offsite at 0715. 0930 C. Plante (ET) back onsite. 1000 C. Plante (ET) offsite.
- 0800 M. Rose (ET) onsite. 1030 M. Rose (ET) offsite. 1200 M. Rose (ET) back onsite.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, JD-744K, and the end dump observed in Areas 17, 18, and 19 to achieve design grades.
- No excavation observed today.
- No samples collected today.
- 1200 J. Byrnes offsite.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,315 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 05/06/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 139

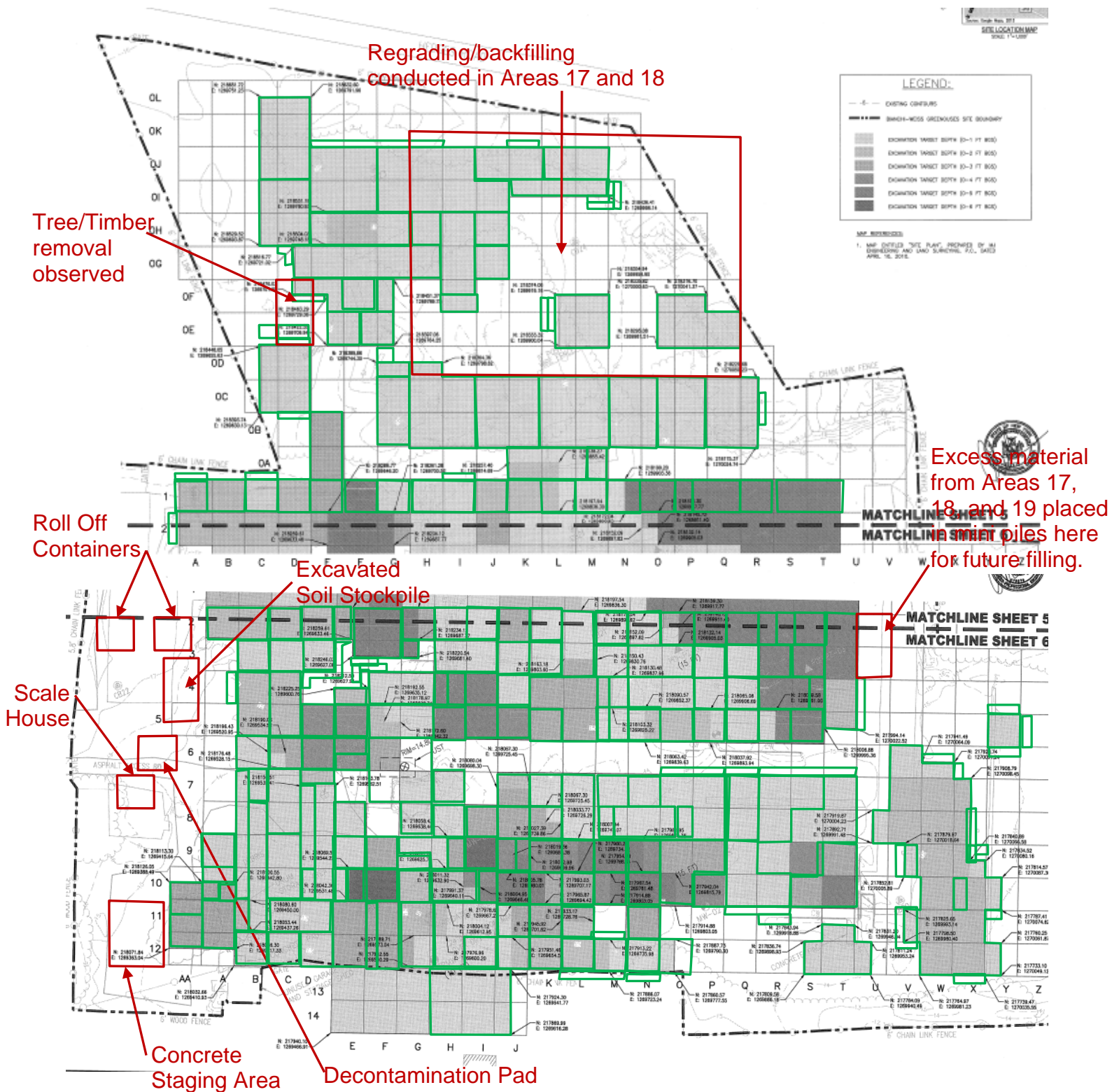
EA Project File:

14907.29

Date: 05/06/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 139

EA Project File:

14907.29

Date: 05/06/2016

Photographs



Backfilling/regrading observed in Area 18 (left picture) and backfilling/regrading conducted in Area 18 (right picture).



Backfilling/regrading continued in Area 19 (left picture). Backfilling/regrading observed in Area 17.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 140

EA Project File: 14907.29

Date: 05/09/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Sunny	Pm
Temperature	45F	Am	66F	Pm
Wind Direction	S 7 mph	Am	SW 15 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 140

EA Project File: 14907.29

Date: 05/09/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- 0800 M. Rose (ET) onsite. 1000 M. Rose (ET) offsite.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- 1100 J. Kalosy met with Mr. Joe Cahill regarding the excavation areas on his property. Mr. Cahill indicated that he would like all of the impacted soil from the walkway north to be removed. He also indicated that he would like the 4' N12 sidewall extension to be completed and for the birch tree to be relocated on his property.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, the bulldozer, and the end dump observed in Areas 17 and 18 to achieve design grades. Excess material placed in the eastern area of the site to be graded later.
- No excavation observed today.
- No samples collected today.
- 1200 J. Byrnes offsite.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,315 CY

Estimated Current Total Disposal Tonnage: 37,618.24 Tons (Updated through 03/31)

ITEMS OF CONCERN:

None.

Site Representative:



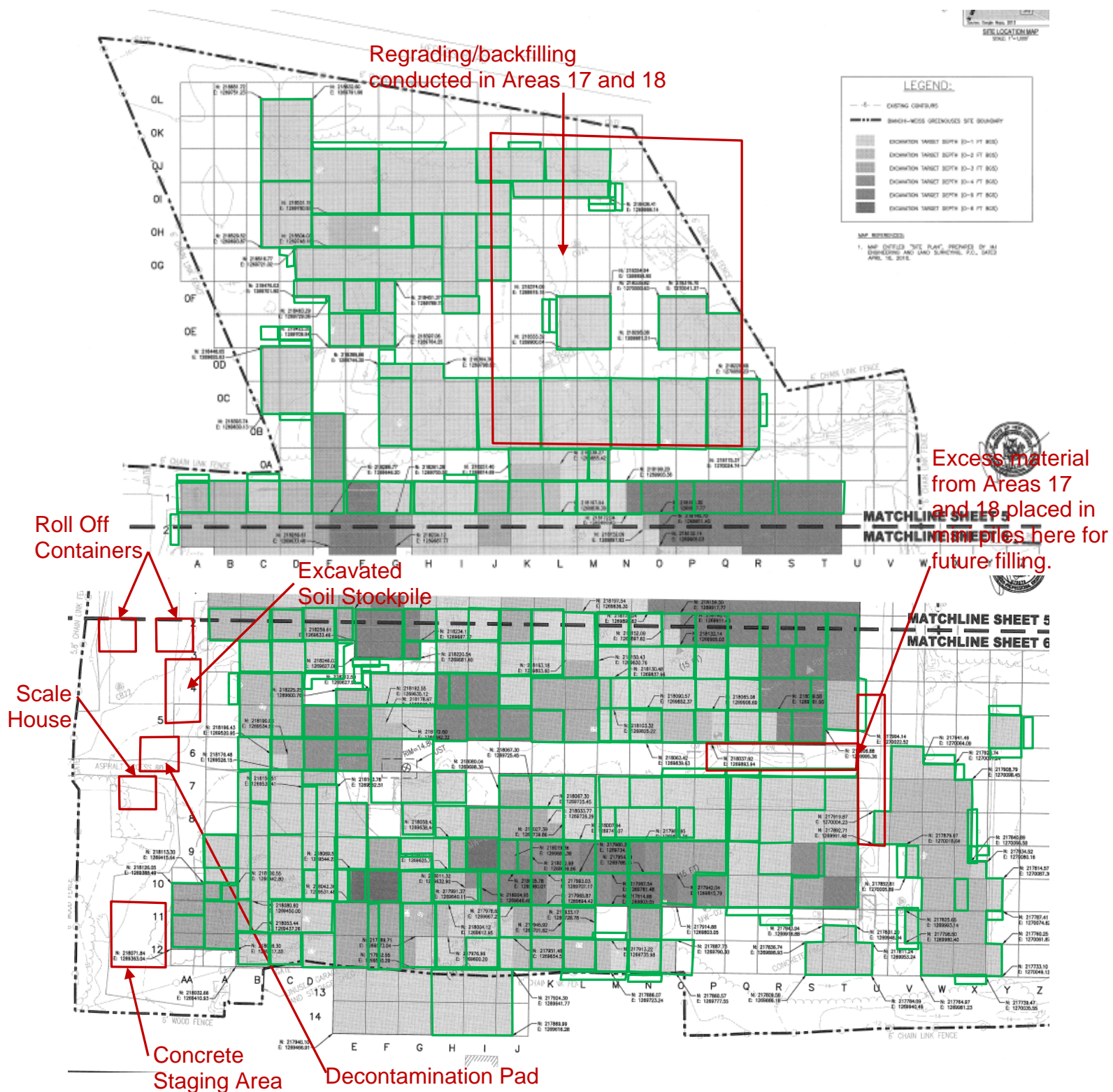
John Kalosy, P.E.
The Louis Berger Group

Date: 05/09/2016

Pg. 3 of 4

Date: 05/09/2016

Today's Progress **Previous Work Completed**



Report No.: 140

EA Project File:

14907.29

Date: 05/09/2016

Photographs



Backfilling/regrading observed in Area 17 (left picture) and end dump placing excess material from the northern area of the site to the eastern area (right picture).



Excess soil loaded onto the end dump from the northern area (left picture). The bulldozer and CAT 279D were used to collect excess material from the northern area and grade the site.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 141

EA Project File:

14907.29

Date: 05/10/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Sunny	Pm
Temperature	45F	Am	61F	Pm
Wind Direction	S 7 mph	Am	SSE 5 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 141

EA Project File: 14907.29

Date: 05/10/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- 1015 M. Rose (ET) and J. Szymanski (ET) onsite. 1100 M. Rose (ET) and J. Szymanski (ET) offsite.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, the JD-750J bulldozer, and the end dump observed in Areas 17, 18, and 19 to achieve design grades.
- 1150 Ron from Taylor Oil onsite to refill the fuel tank. Offsite at 1215.
- No excavation observed today.
- No samples collected today.
- 1200 J. Byrnes offsite.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Ron	Taylor Oil	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,315 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 05/10/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 141

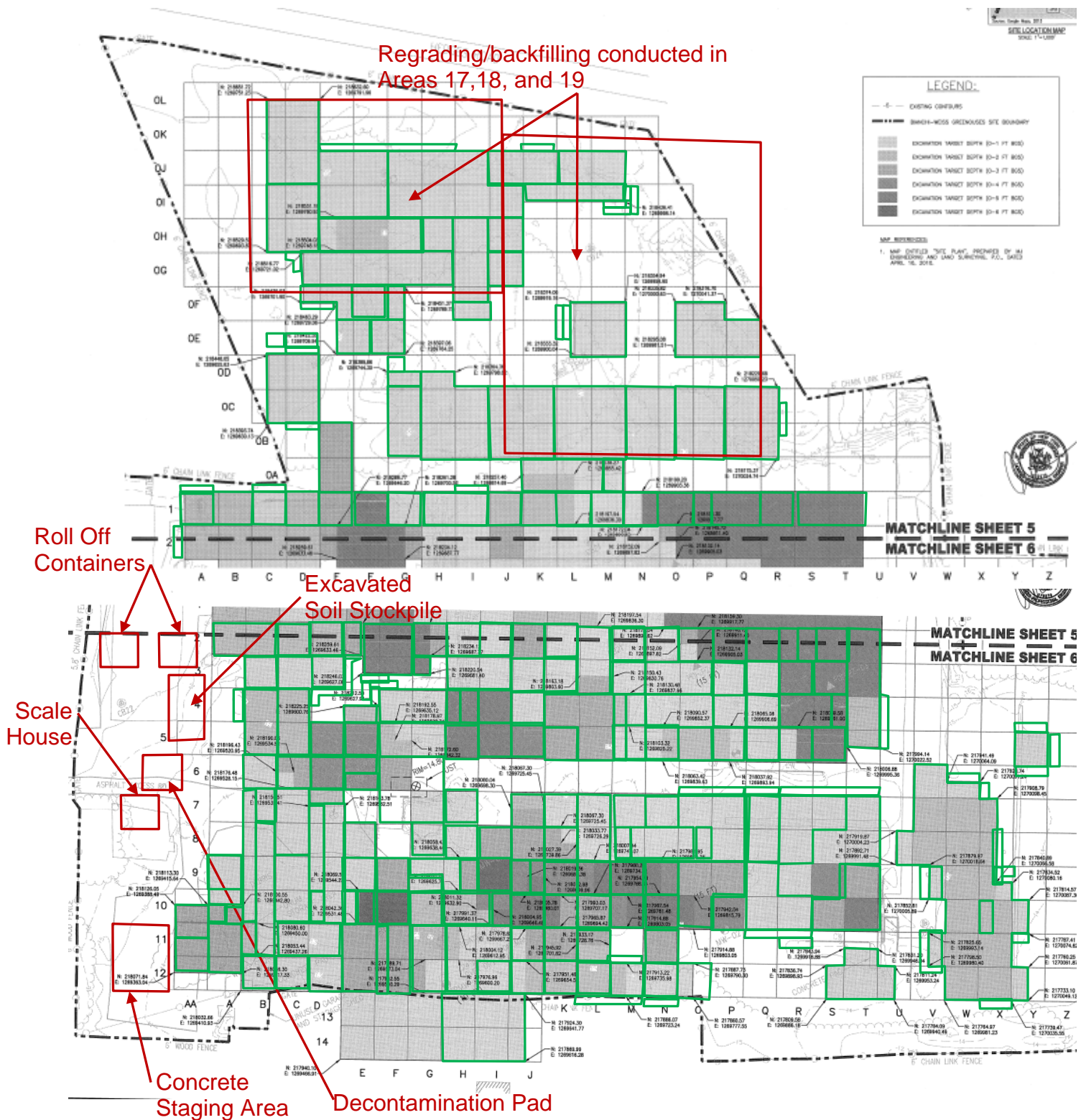
EA Project File:

14907.29

Date: 05/10/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 141

EA Project File:

14907.29

Date: 05/10/2016

Photographs



Backfilling/regrading observed in Area 19 (left picture) and the JD-750J bulldozer regrading in Area 19 (right picture).



Soil loaded onto the end dump from Area 17 (left picture). Regrading observed in Area 19 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 142

EA Project File: 14907.29

Date: 05/11/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	46F	Am	70F	Pm
Wind Direction	N 0 mph	Am	SSE 6 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 142

EA Project File: 14907.29

Date: 05/11/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- 0830 M. Rose (ET) onsite. 1030 M. Rose (ET) offsite.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, the JD-750J bulldozer, and the end dump observed in Areas 17, 18, and 19 to achieve design grades.
- 1000 Progress meeting #17 held today.
- No excavation observed today.
- No samples collected today.
- 1200 J. Byrnes offsite.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,315 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 05/11/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 142

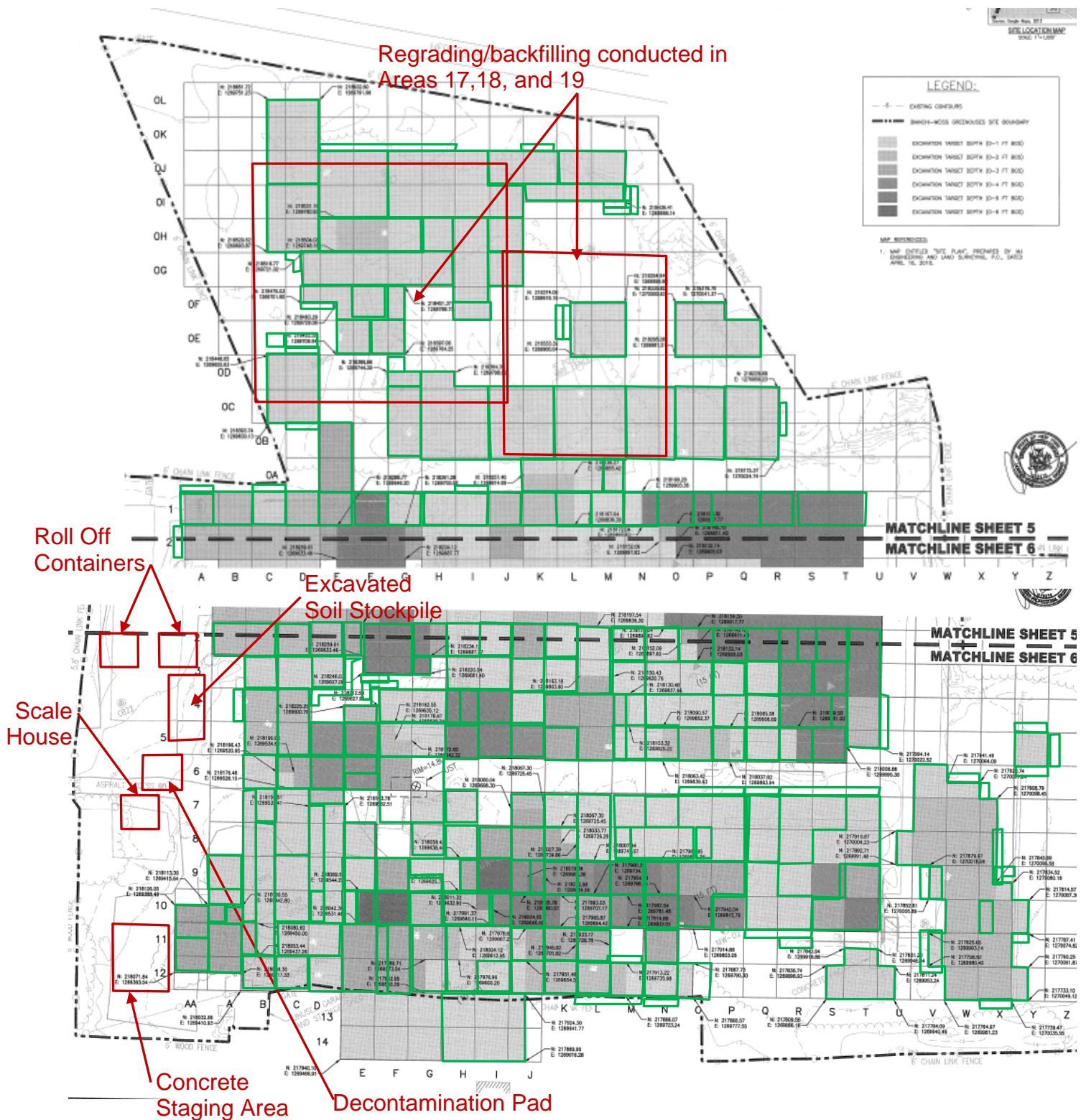
EA Project File:

14907.29

Date: 05/11/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 142

EA Project File:

14907.29

Date: 05/11/2016

Photographs



Backfilling/regrading observed in Area 19 (left picture) and the end dump placing regrading material in Area 19 (right picture).



Soil loaded onto the end dump from Area 17 (left picture). Regrading observed in Area 19 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 143

EA Project File: 14907.29

Date: 05/12/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	55F	Am	75F	Pm
Wind Direction	NE 9 mph	Am	SE 9 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 143

EA Project File: 14907.29

Date: 05/12/2016

Summary of Events:

- M. Rabbitt arrived onsite at 0700.
- 5 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, JD-750J bulldozer, and the end dump observed in Areas 18 and 19 to achieve design grades.
- No excavation observed today.
- No samples collected today.
- J. Byrnes offsite at 1200.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- M. Rabbitt offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,315 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 05/12/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 143

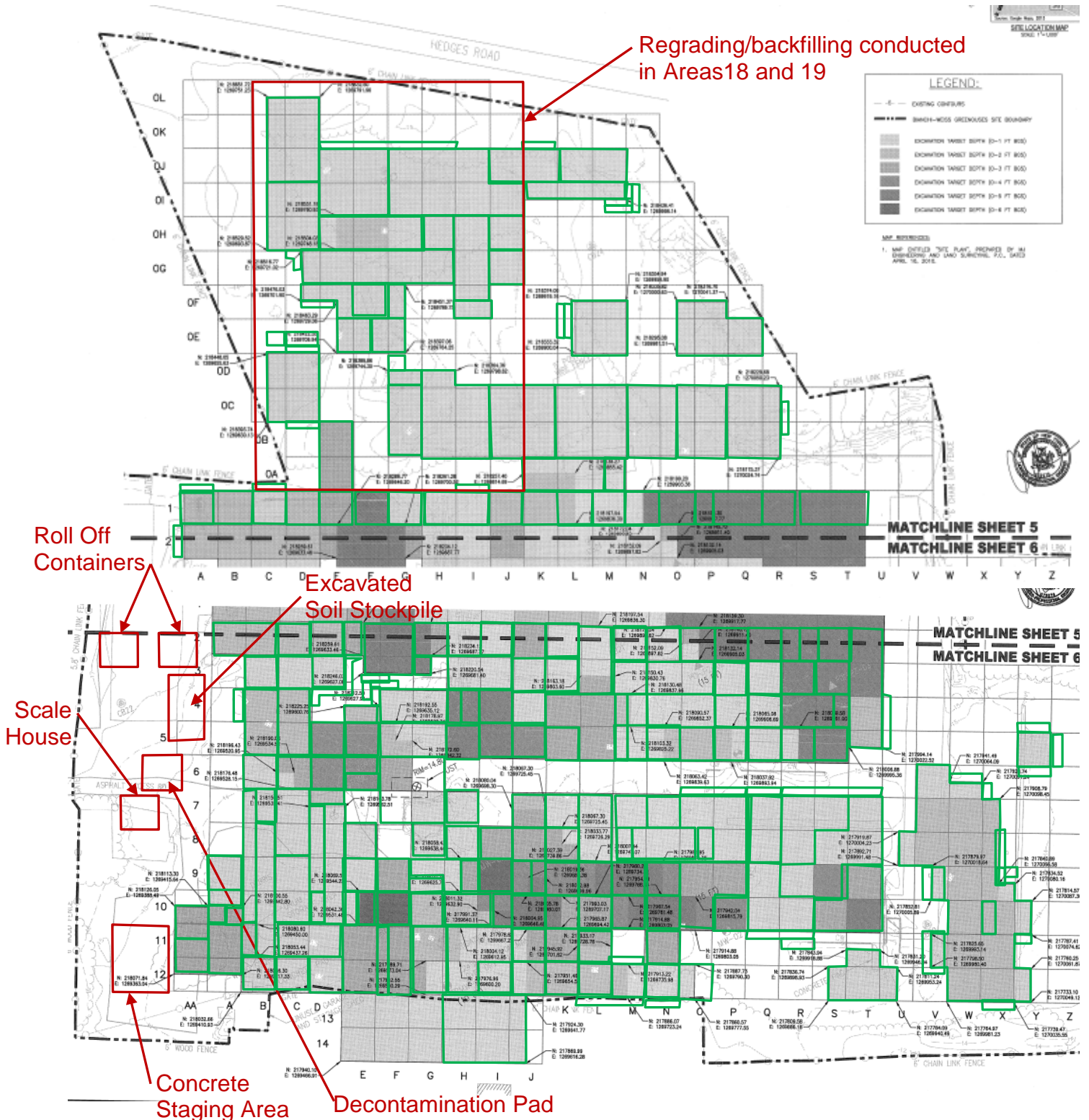
EA Project File:

14907.29

Date: 05/12/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 143

EA Project File:

14907.29

Date:

05/12/2016

Photographs



The end dump placing reg grading material in Area 19 (left picture).
Backfilling/regrading observed in Area 19 (right picture).



Regrading observed in Area 18 (left picture).
Soil loaded into the end dump in Area 18 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 144

EA Project File:

14907.29

Date: 05/13/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy	Pm
Temperature	61F	Am	66F	Pm
Wind Direction	SE 6 mph	Am	S 9 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 144

EA Project File: 14907.29

Date: 05/13/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, JD-750J bulldozer, and the end dump observed in Areas 13, 15, 17 and 19 to achieve design grades.
- J. Szymanski (ET) onsite at 1130. Offsite at 1230.
- No excavation observed today.
- No samples collected today.
- J. Byrnes offsite at 1200.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,315 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 05/13/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 144

EA Project File:

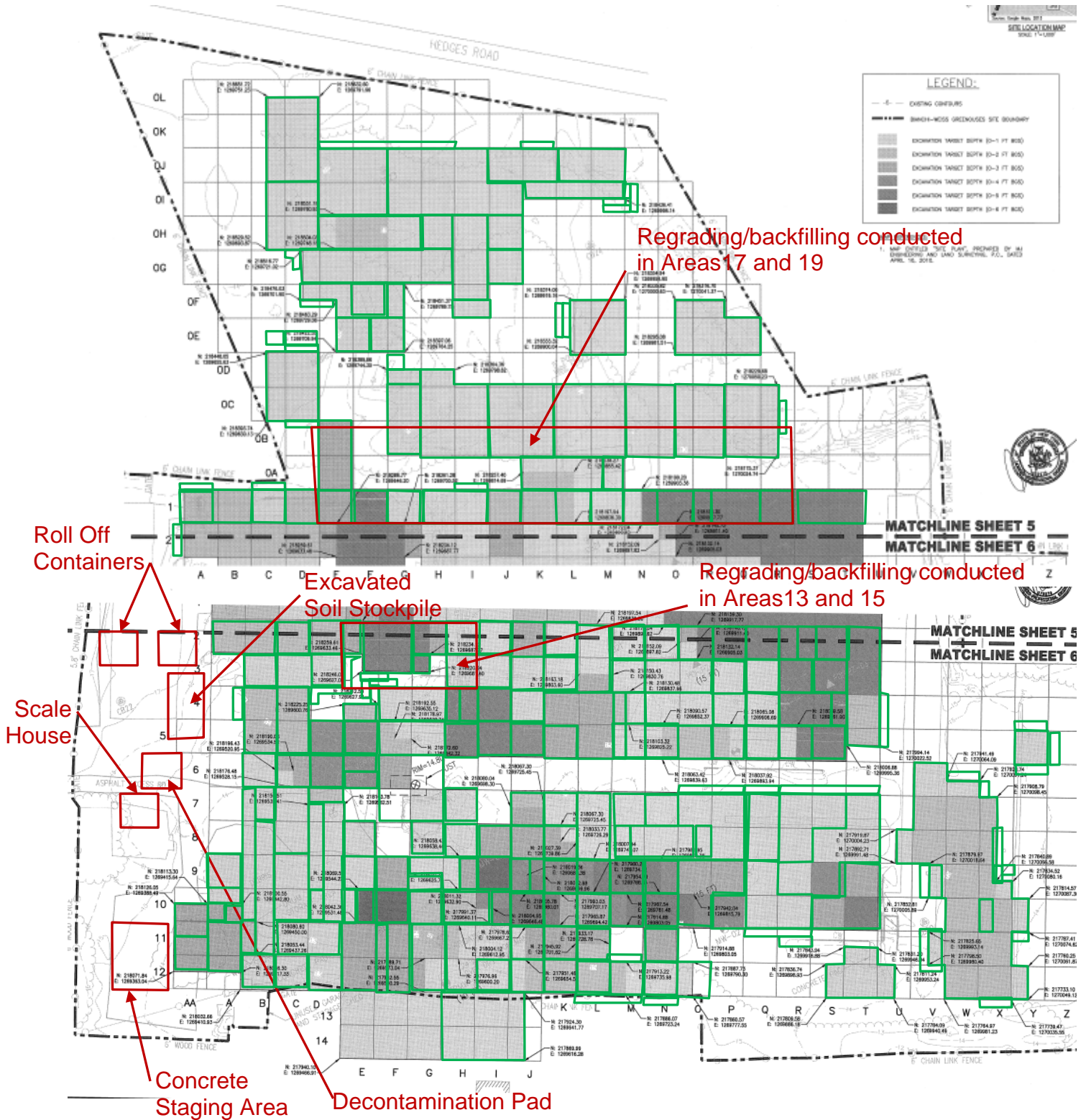
14907.29

Date: 05/13/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 144

EA Project File: 14907.29

Date: 05/13/2016

Photographs



Regrading observed in Area 15 (left picture).
Backfilling/regrading observed in Area 19 (right picture).



Regrading observed in Area 13 (left picture).
Regrading observed in Area 13 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 145

EA Project File:

14907.29

Date: 05/16/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimble

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Cloudy	Pm
Temperature	43F	Am	54F	Pm
Wind Direction	W 13 mph	Am	W 22 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 145

EA Project File:

14907.29

Date: 05/16/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, JD-750J bulldozer, and the end dump observed in Areas 10, 13, 14, 15, and 17 to achieve design grades.
- C. Plante (ET) offsite at 1130. 1150 C. Plante (ET) back onsite.
- No excavation observed today.
- No samples collected today.
- J. Byrnes offsite at 1200.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,315 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 05/16/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 145

EA Project File:

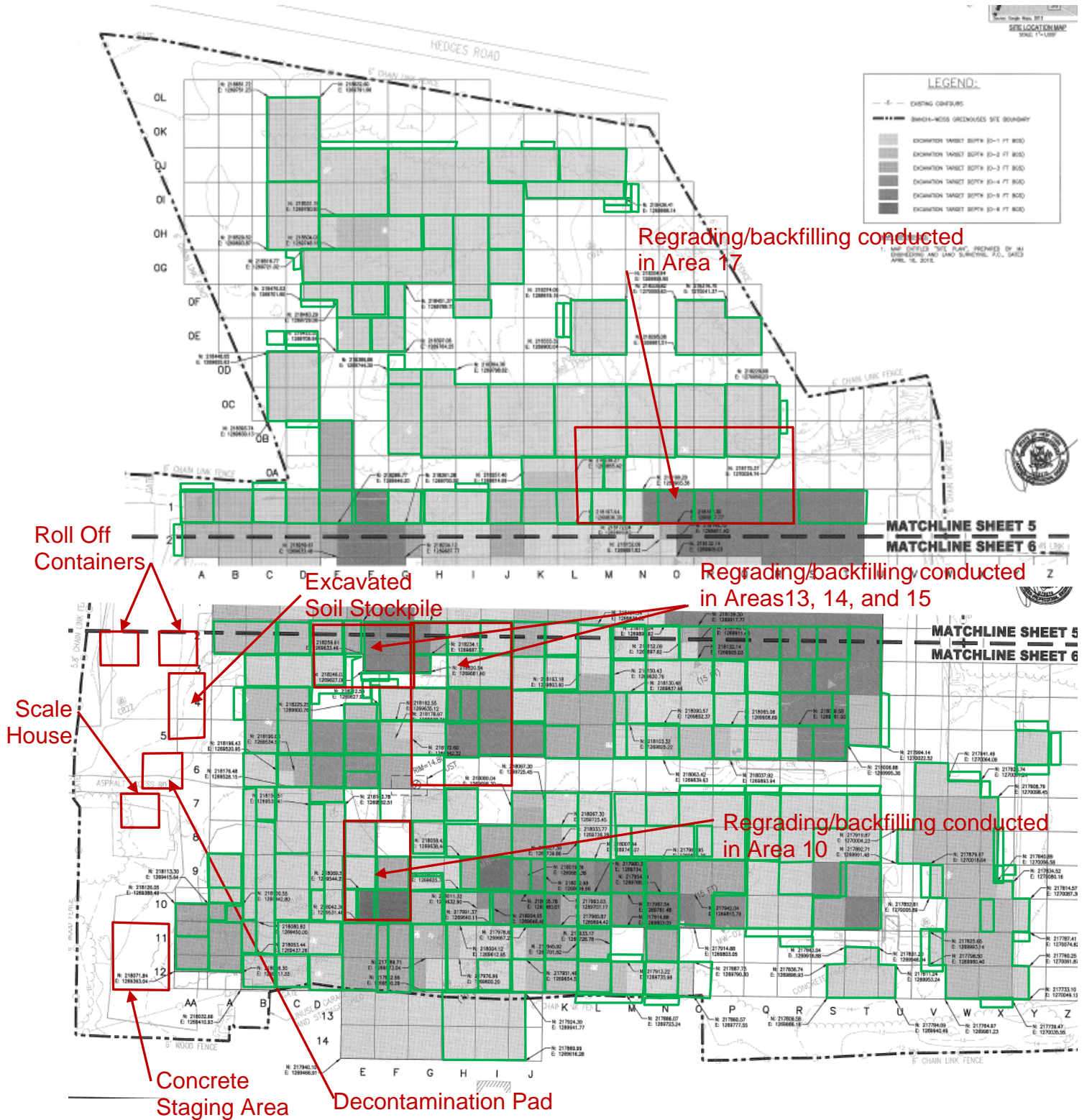
14907.29

Date: 05/16/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 145

EA Project File: 14907.29

Date: 05/16/2016

Photographs



Regrading observed in Area 17 (left picture).
Backfilling/regrading observed in Area 10 (right picture).



Regrading observed in Area 14/15 (left picture).
Regrading observed in Area 14 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 146

EA Project File: 14907.29

Date: 05/17/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy	Pm
Temperature	55F	Am	66F	Pm
Wind Direction	SW 8 mph	Am	SSW 12 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 146

EA Project File: 14907.29

Date: 05/17/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, JD-750J bulldozer, and the end dump observed in Areas 6, 7, 8 and 17 to achieve design grades.
- Hertz onsite at 0750 to work on equipment. Hertz offsite at 0900.
- 1030 The PC210 excavator was removed from the site.
- No excavation observed today.
- No samples collected today.
- J. Byrnes offsite at 1200.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Hertz	Hertz	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,315 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 05/17/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 146

EA Project File:

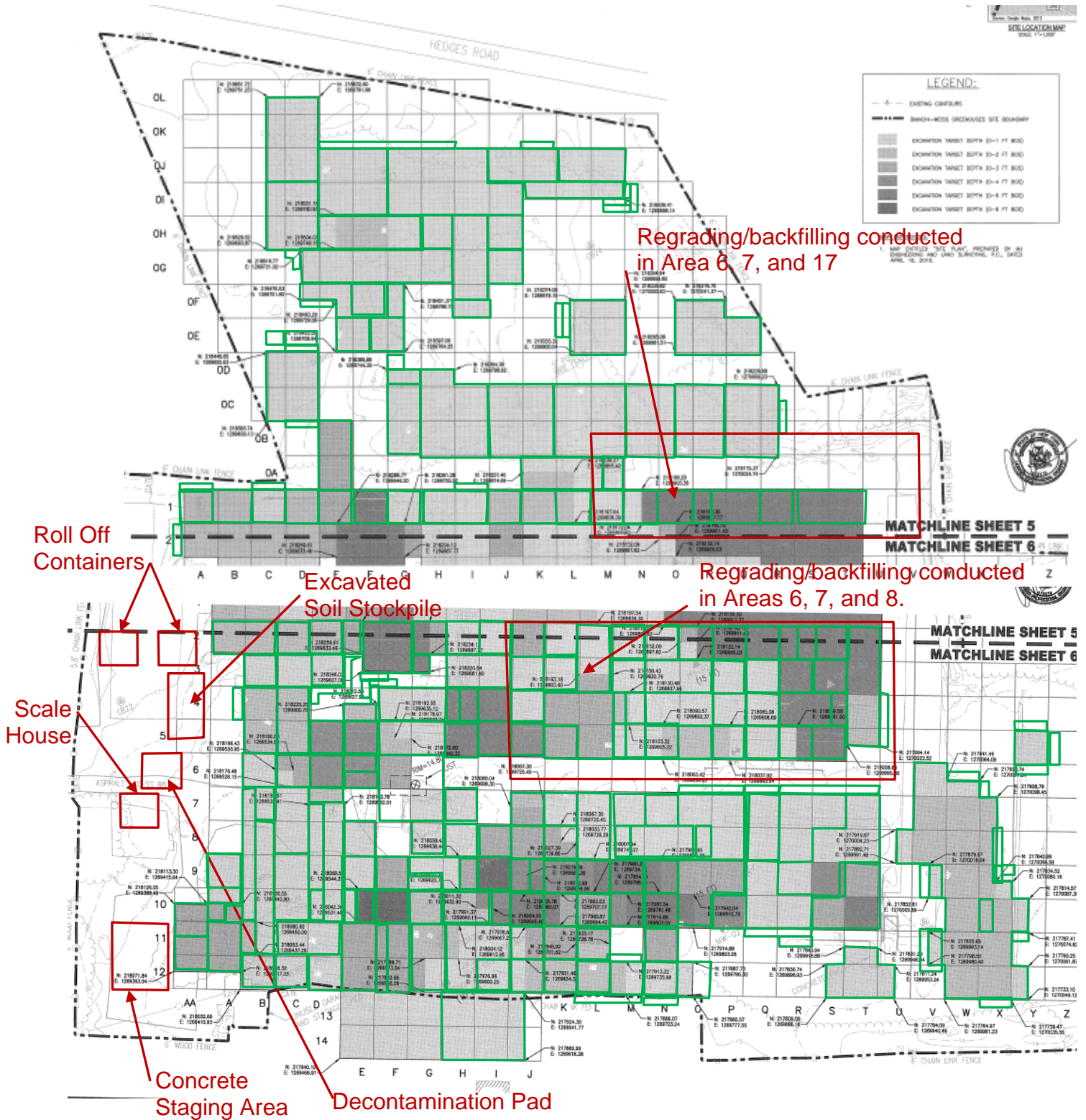
14907.29

Date: 05/17/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 146

EA Project File: 14907.29

Date: 05/17/2016

Photographs



Regrading observed in Areas 6 and 7 (left picture).
Regrading observed in Area 8 (right picture).



Regrading observed in Area 8 (left picture).
Regrading observed in Areas 6 and 7 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 147

EA Project File: 14907.29

Date: 05/18/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Partly Cloudy	Pm
Temperature	52F	Am	63F	Pm
Wind Direction	NW 8 mph	Am	ENE 7 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 147

EA Project File: 14907.29

Date: 05/18/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, and Steve Smith) onsite between 0600 and 0630.
- C. Plante (ET) onsite at 0800.
- M. Rose (ET) onsite at 0800. Offsite at 0830.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, JD-744K loader, JD-750J bulldozer, and the end dump observed in Areas 1, 2, 6, 7, and 8 to achieve design grades.
- No excavation observed today.
- No samples collected today.
- J. Byrnes offsite at 1200.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,315 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 05/18/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 147

EA Project File:

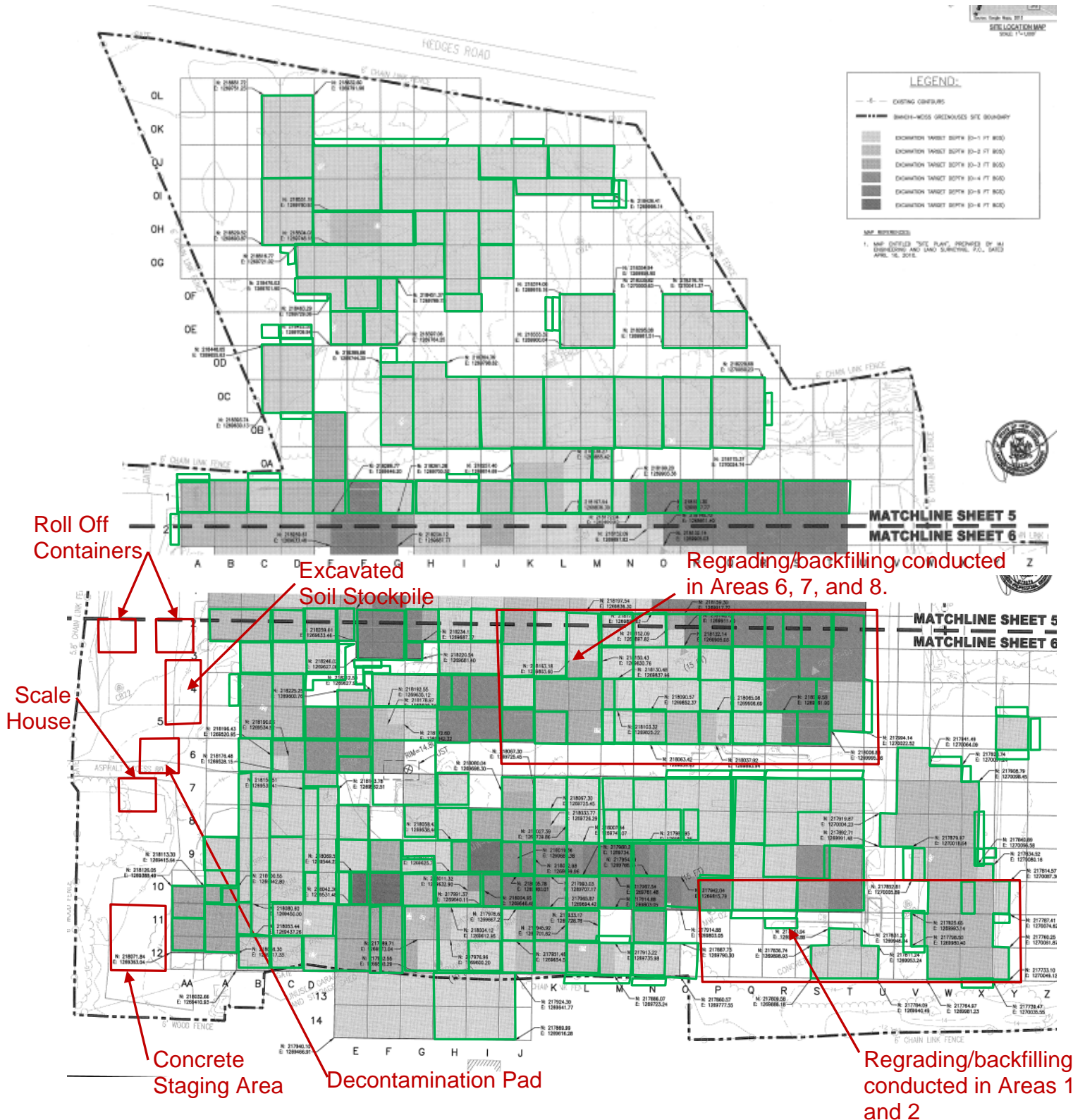
14907.29

Date: 05/18/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 147

EA Project File: 14907.29

Date: 05/18/2016

Photographs



Regrading observed in Area 8 (left picture).
Regrading observed in Area 6 (right picture).



Excess regrading material loaded into end dump in Area 8 (left picture).
Regrading observed in Area 2 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 148

EA Project File: 14907.29

Date: 05/19/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy	Pm
Temperature	54F	Am	64F	Pm
Wind Direction	N 5 mph	Am	S 2 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 148

EA Project File: 14907.29

Date: 05/19/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, JD-750J bulldozer, and the end dump observed in Areas 2, 5, 7, 8, and 9 to achieve design grades.
- No excavation observed today.
- No samples collected today.
- J. Byrnes offsite at 1200.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,315 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 05/19/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 148

EA Project File:

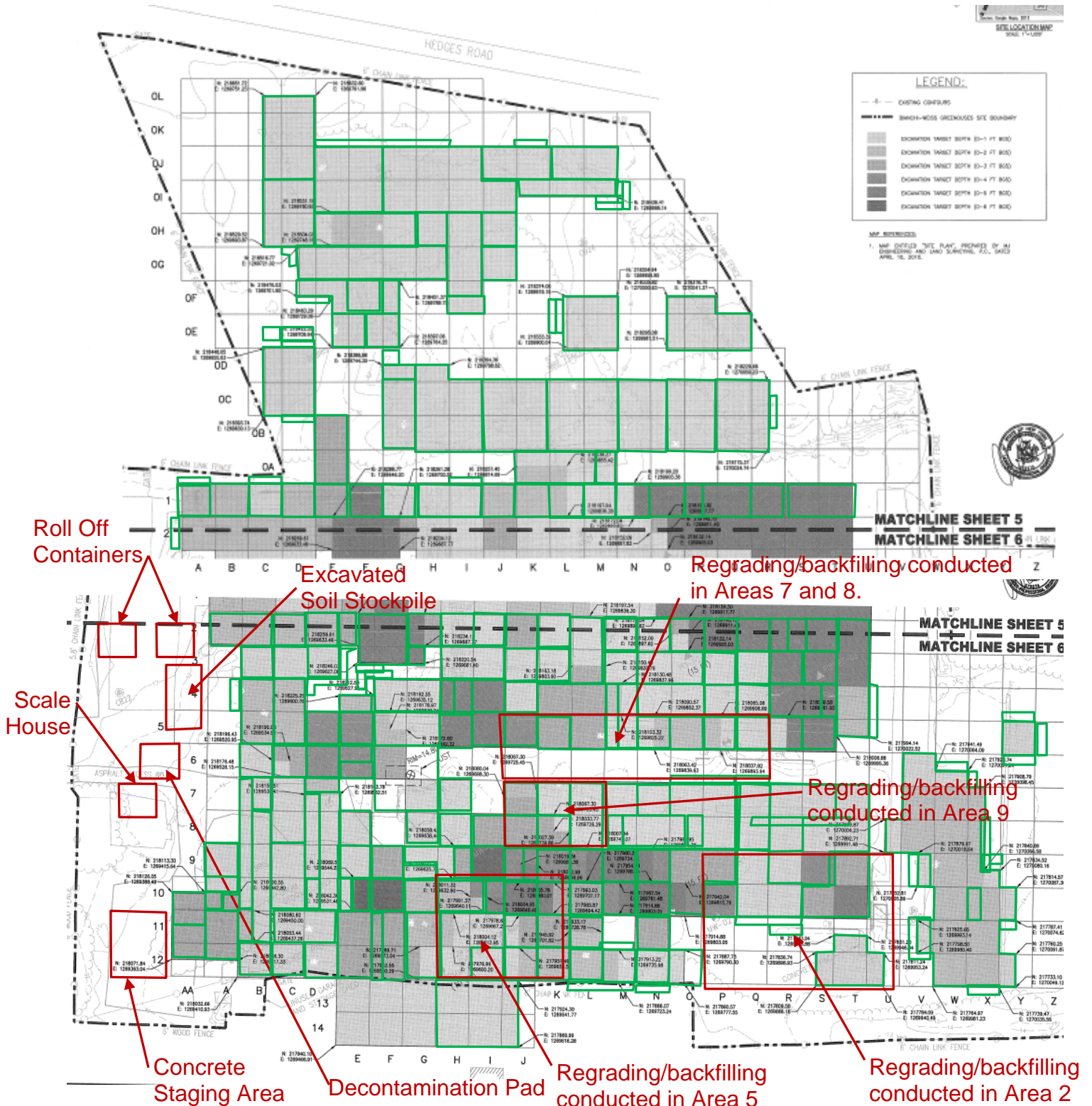
14907.29

Date: 05/19/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 148

EA Project File: 14907.29

Date: 05/19/2016

Photographs



Regrading observed in Area 7 (left picture).
Regrading observed in Area 9 (right picture).



Bulldozer conducting regrading in Area 2 (left picture).
Regrading observed in Area 5 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 149

EA Project File:

14907.29

Date: 05/20/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	49F	Am	72F	Pm
Wind Direction	N 2 mph	Am	NNW 9 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 149

EA Project File:

14907.29

Date:

05/20/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, JD-750J bulldozer, and the end dump observed in Areas 1, 2, and 9 to achieve design grades.
- No excavation observed today.
- No samples collected today.
- J. Byrnes offsite at 1200.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,315 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 05/20/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 149

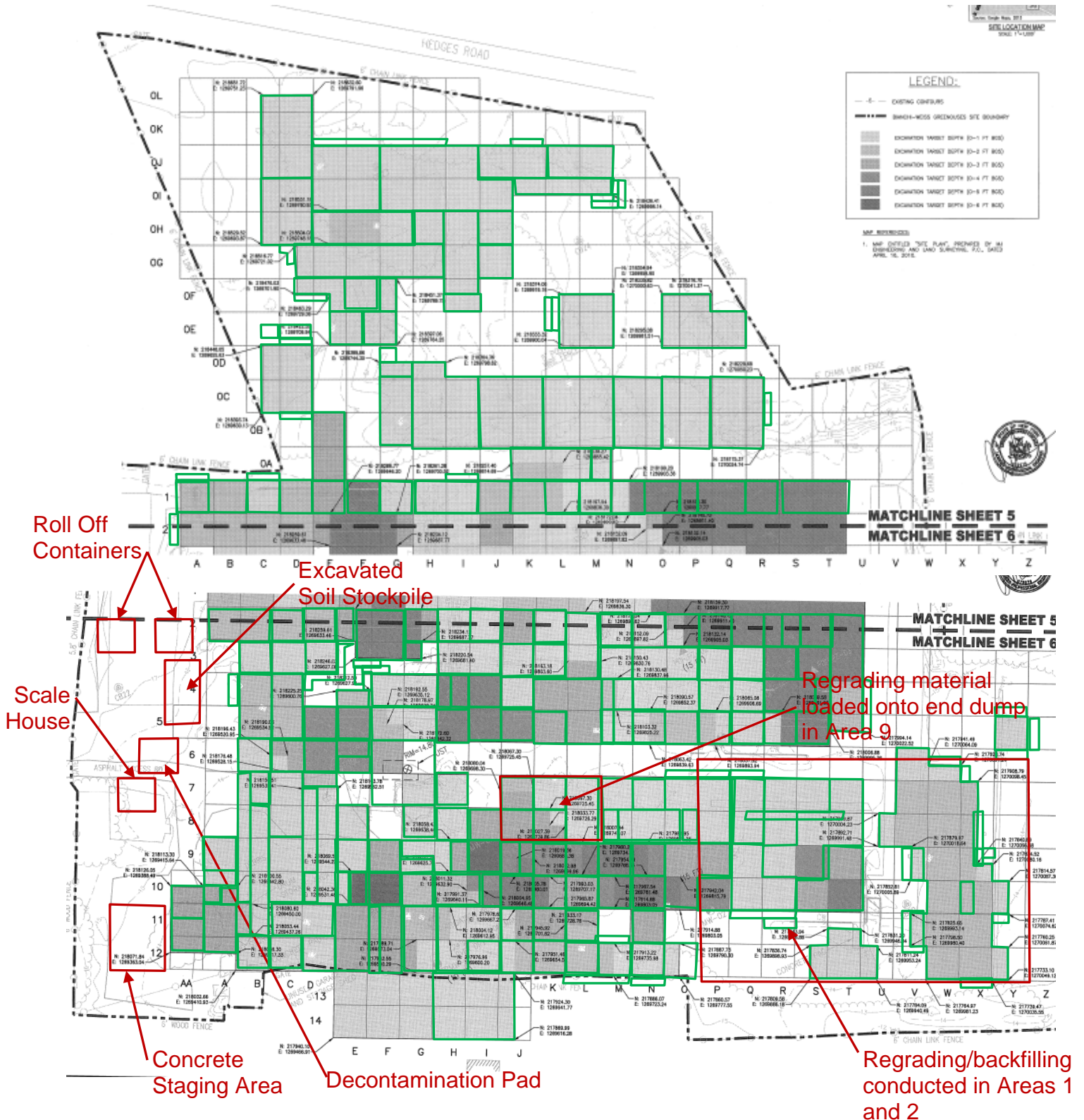
EA Project File:

14907.29

Date: 05/20/2016

Site Sketch

Today's Progress Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 149

EA Project File: 14907.29

Date: 05/20/2016

Photographs



End dump loaded with regrading material in Area 9 (left picture).
JD-750J dozer observed regrading in Area 2 (right picture).



Bulldozer conducting regrading in Area 1 (left picture).
Regrading observed in Area 2 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 150

EA Project File:

14907.29

Date: 05/23/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	52F	Am	68F	Pm
Wind Direction	N 3 mph	Am	SSE 7 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 150

EA Project File: 14907.29

Date: 05/23/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- James Lapham (LKMA) and helper (LKMA) onsite at 0600 to as-built survey the completed final grade areas as well as place some stakes.
- Mike Rose (ET) onsite at 0830. 0930 M. Rose (ET) offsite.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, JD-750J bulldozer, and the end dump observed in Areas 1, 2, and 9 to achieve design grades. Tree/wood cuttings relocated and consolidated in Area 1 to make room for the overflow area per the final grading plan.
- No excavation observed today.
- No samples collected today.
- J. Byrnes offsite at 1200.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	LKMA	0600	Still onsite as of 1300
Helper	LKMA	0600	Still onsite as of 1300

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,315 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 150

EA Project File:

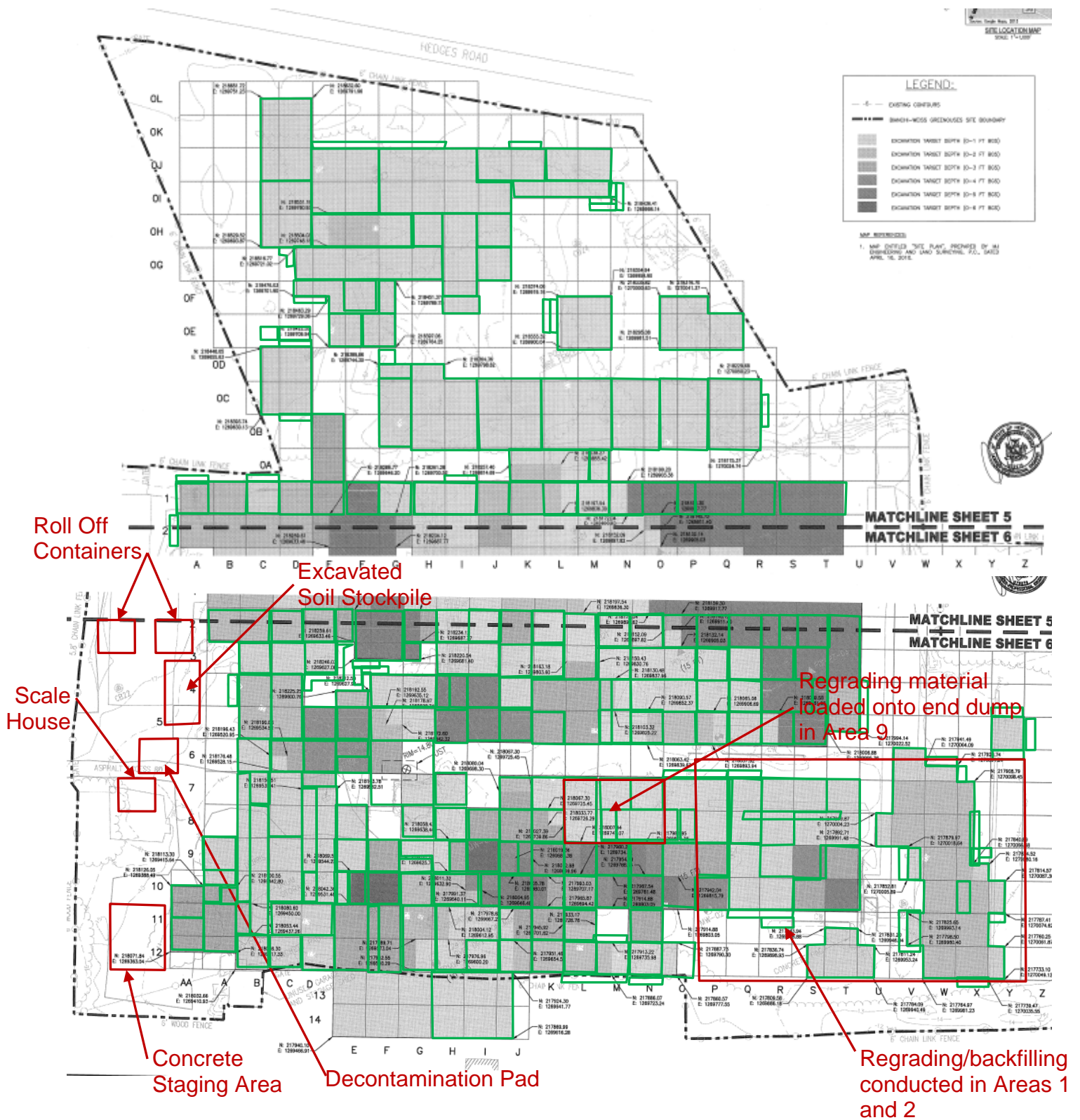
14907.29

Date: 05/23/2016

Date: 05/23/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 150

EA Project File:

14907.29

Date: 05/23/2016

Photographs



End dump loaded with regrading material in Area 9 (left picture).
CAT 279D observed regrading in Area 2 (right picture).



Wood debris moved in Area 1 to allow the overflow to follow the grading plan (left picture).
LKMA onsite to survey the regraded areas for the as-built drawings (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 151

EA Project File:

14907.29

Date: 05/24/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy, Light Rain	Pm
Temperature	57F	Am	66F	Pm
Wind Direction	NW 2 mph	Am	WNW 7 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 151

EA Project File: 14907.29

Date: 05/24/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- Hertz onsite at 0815. Offsite at 0825. Hertz onsite again at 0900. Offsite again at 1030.
- Mike Rose (ET) onsite at 0830. 0900 M. Rose (ET) offsite.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, JD-750J bulldozer, and the end dump observed in Areas 1, 9, and 11 to achieve design grades. Tree/wood cuttings relocated and consolidated in Area 1 to make room for the overflow area per the final grading plan.
- No excavation observed today.
- No samples collected today.
- J. Byrnes offsite at 1200.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Hertz	Hertz	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,315 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 05/24/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 151

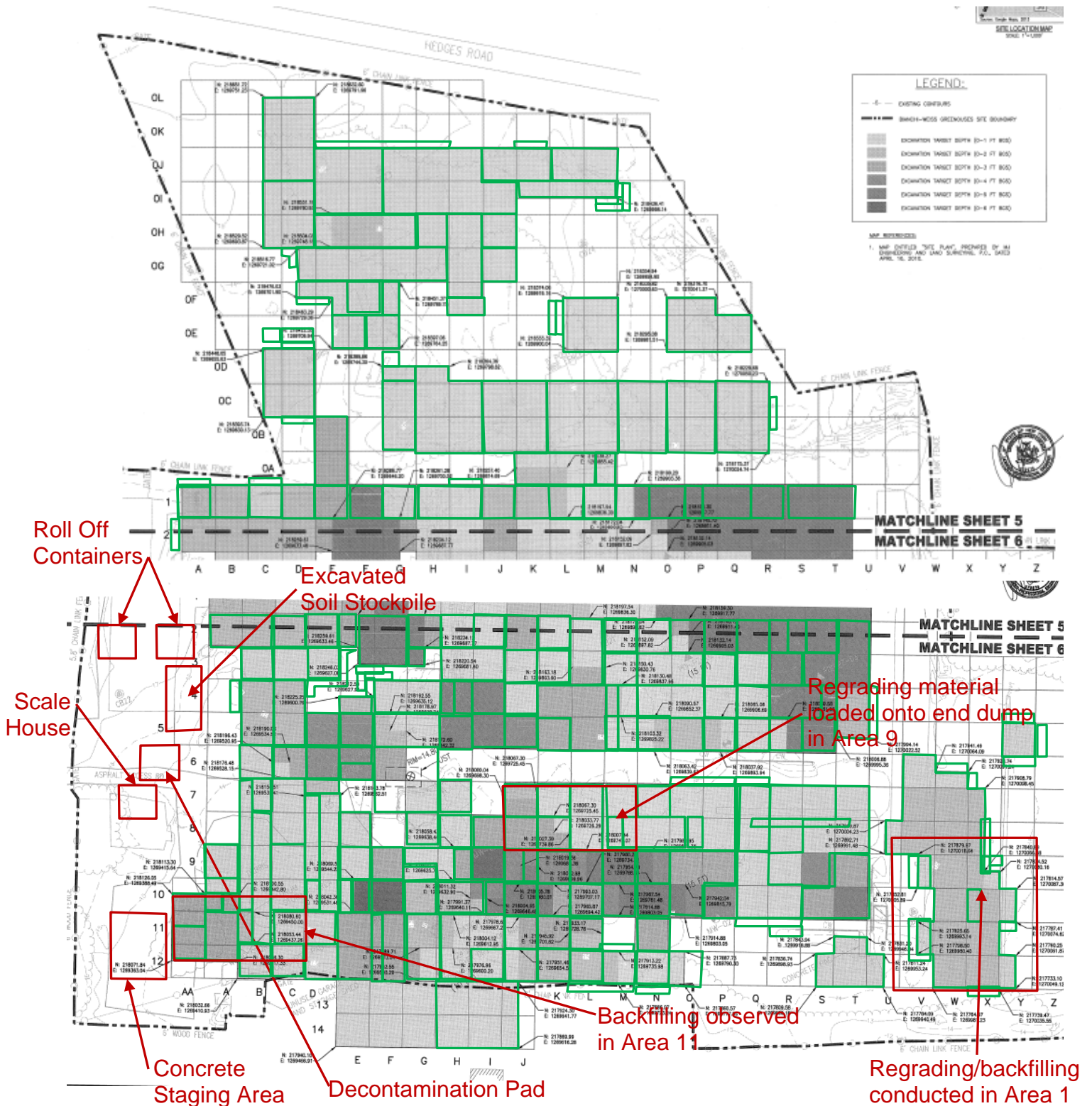
EA Project File:

14907.29

Date: 05/24/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 151

EA Project File: 14907.29

Date: 05/24/2016

Photographs



End dump placing regrading material in Area 11 (left picture).
JD-750J dozer grading in Area 9 (right picture).



End dump loading with backfill material in Area 9 (left picture).
CAT-279D grading in Area 1 as well as consolidating wood debris (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 152

EA Project File:

14907.29

Date: 05/25/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	61F	Am	82F	Pm
Wind Direction	SW 4 mph	Am	WSW 8 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 152

EA Project File: 14907.29

Date: 05/25/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- Mike Rose (ET) onsite at 0830. 1100 M. Rose (ET) offsite.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, JD-750J bulldozer, and the end dump observed in Areas 9, 11, and 16 to achieve design grades. Tree/wood cuttings relocated and consolidated in Area 1 to make room for the overflow area per the final grading plan.
- The off-property excavation planned in the Cahill property was prepared for today. The fence and hedges were removed from the E13-G13 area and orange construction fence was installed around the excavation area. The excavation is planned to start tomorrow.
- No excavation observed today.
- No samples collected today.
- J. Byrnes offsite at 1200.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,315 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



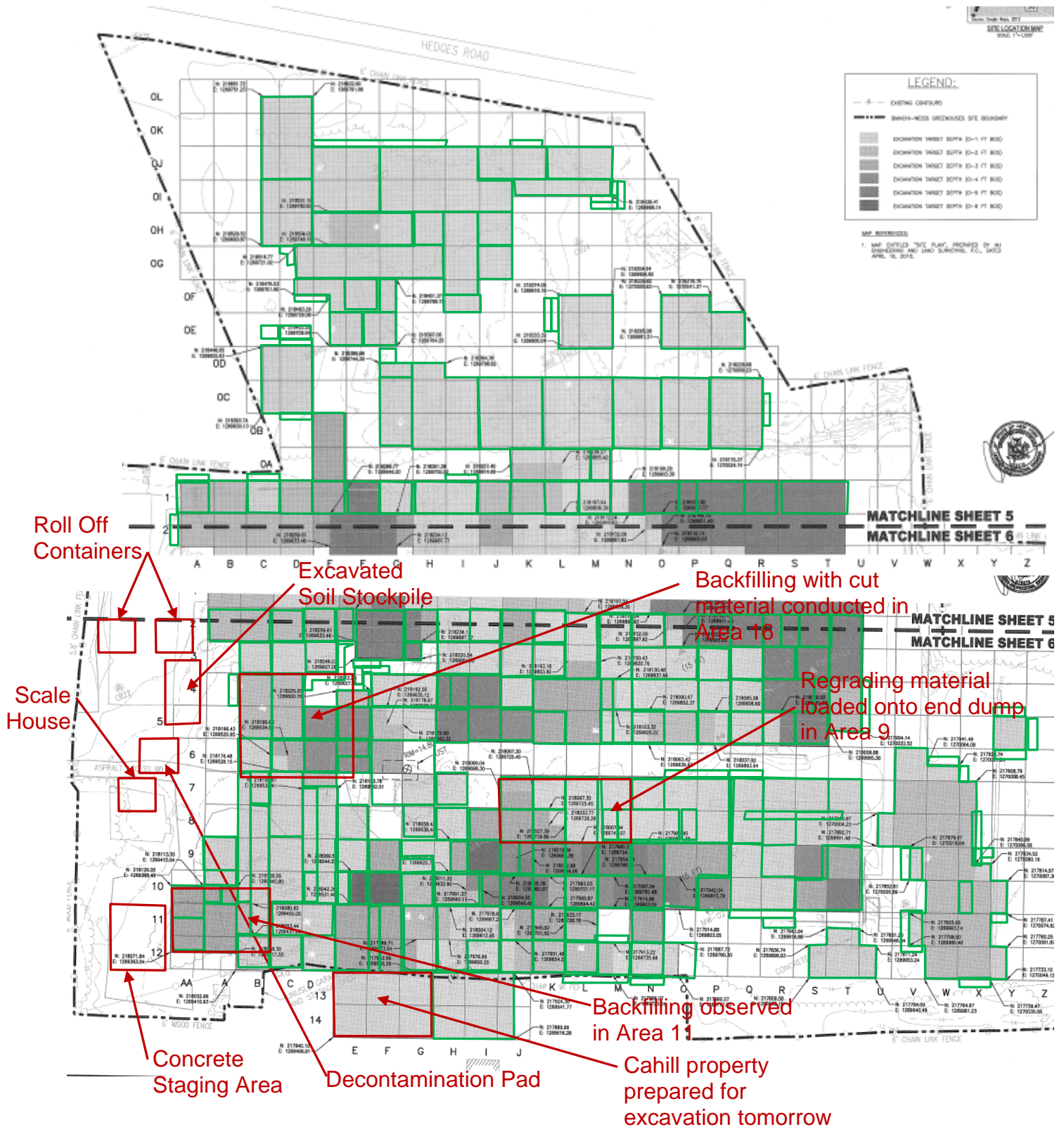
John Kalosy, P.E.
The Louis Berger Group

Date: 05/25/2016

Pg. 3 of 4

Date: 05/25/2016

Today's Progress **Previous Work Completed**



Report No.: 152

EA Project File: 14907.29

Date: 05/25/2016

Photographs



CAT-279D grading regrading material in Area 16 (left picture).
Kobelco SK-350 loading regrading material into the end dump in Area 9 (right picture).



Excavator and chain saw used to remove hedges from off-property excavation area (left picture).
Cahill property prepared for excavation tomorrow (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 153

EA Project File:

14907.29

Date: 05/26/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	71F	Am	82F	Pm
Wind Direction	SW 4 mph	Am	S 9 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 153

EA Project File: 14907.29

Date: 05/26/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- Dennis Senft (Trio Testing Corp.) was onsite at 0800 to conduct density testing on regraded material. At 0915 J.Kalosy was informed by EA that the density testing would not be required. 16 density tests were conducted, all passing above 90% of the proctor. 1000 D. Senft (Trio) offsite.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, JD-750J bulldozer, and the end dump observed in Areas 9 and 16 to achieve design grades.
- The off-property excavation planned in the Cahill property was observed today. Excavation was conducted in cells E13, E14, F13, F14, G13, and G14 as well as near cell N12 to extend the sidewalk by 4' into the Cahill property. Approximately 134 CY were excavated today.
- 14 confirmation samples were collected today from the Cahill property area (6 bottom, 6 sidewall, and 2 QA/QC samples).
- J. Byrnes offsite at 1200.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Dennis Senft	Trio Testing Corp.	0800	1000

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

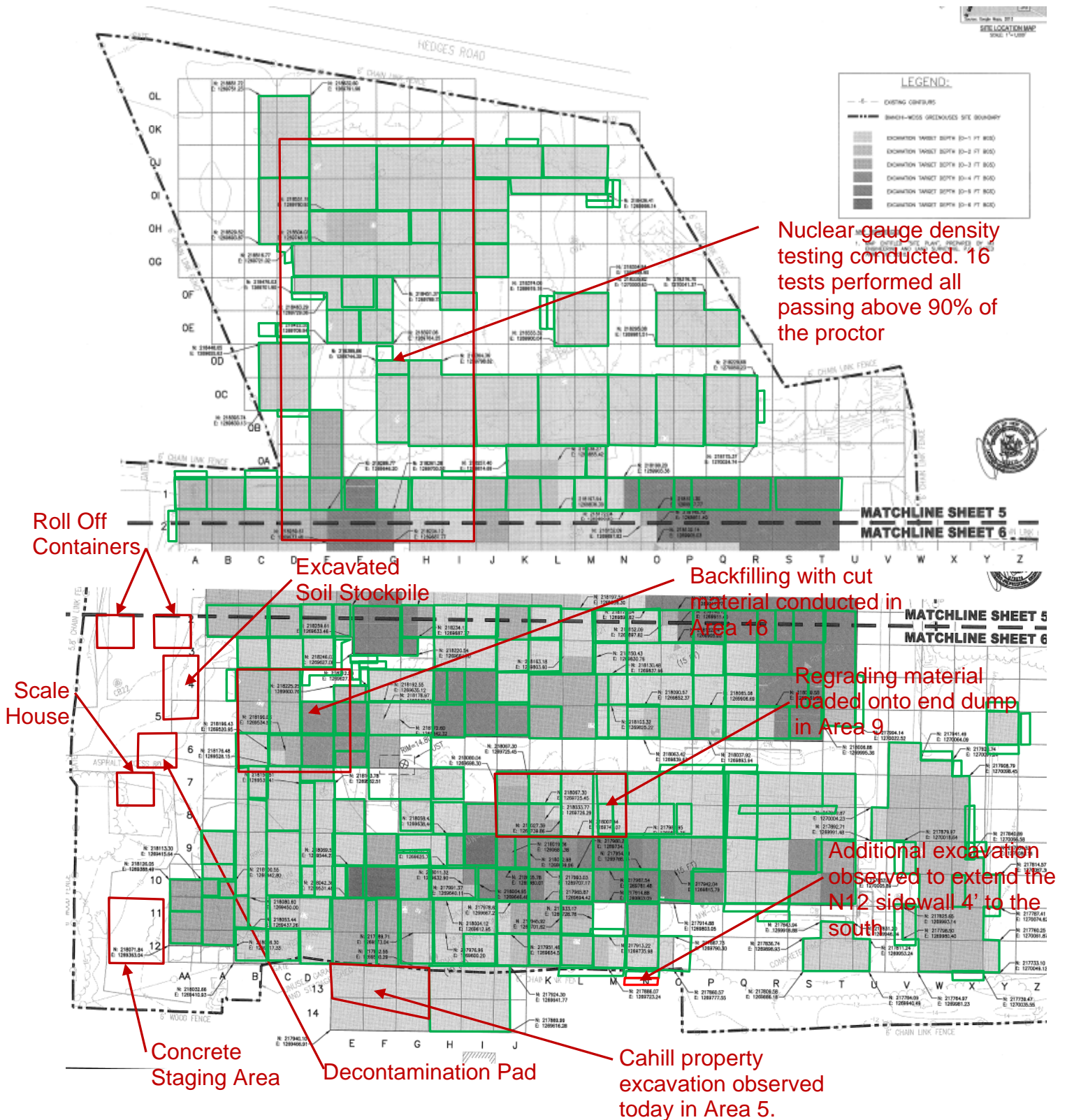
Date: 05/26/2016

Report No.: 153

EA Project File:

14907.29

Date: 05/26/2016

Site Sketch**Today's Progress** **Previous Work Completed**

Report No.: 153

EA Project File:

14907.29

Date:

05/26/2016

Photographs



CAT-279D and JD-744K loader used to extend N12 sidewall by 4' to the south per Field Order #19 (left picture).

Nuclear gauge density testing observed (right picture).



Excavation observed in the Cahill property to 1' BGS (left picture).

Regrading observed in Areas 9 and 16 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 154

EA Project File: 14907.29

Date: 05/27/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	64F	Am	79F	Pm
Wind Direction	S 10 mph	Am	S 10 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 154

EA Project File: 14907.29

Date: 05/27/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, JD-750J bulldozer, and the end dump observed in Areas 8, 13, and 14 to achieve design grades.
- 5 loads of the backfill sand were delivered to the site today and used to restore previously excavated cells I13, I14, J13, and J14 of the Cahill property.
- J. Szymanski (ET) onsite at 1045. Offsite at 1130.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



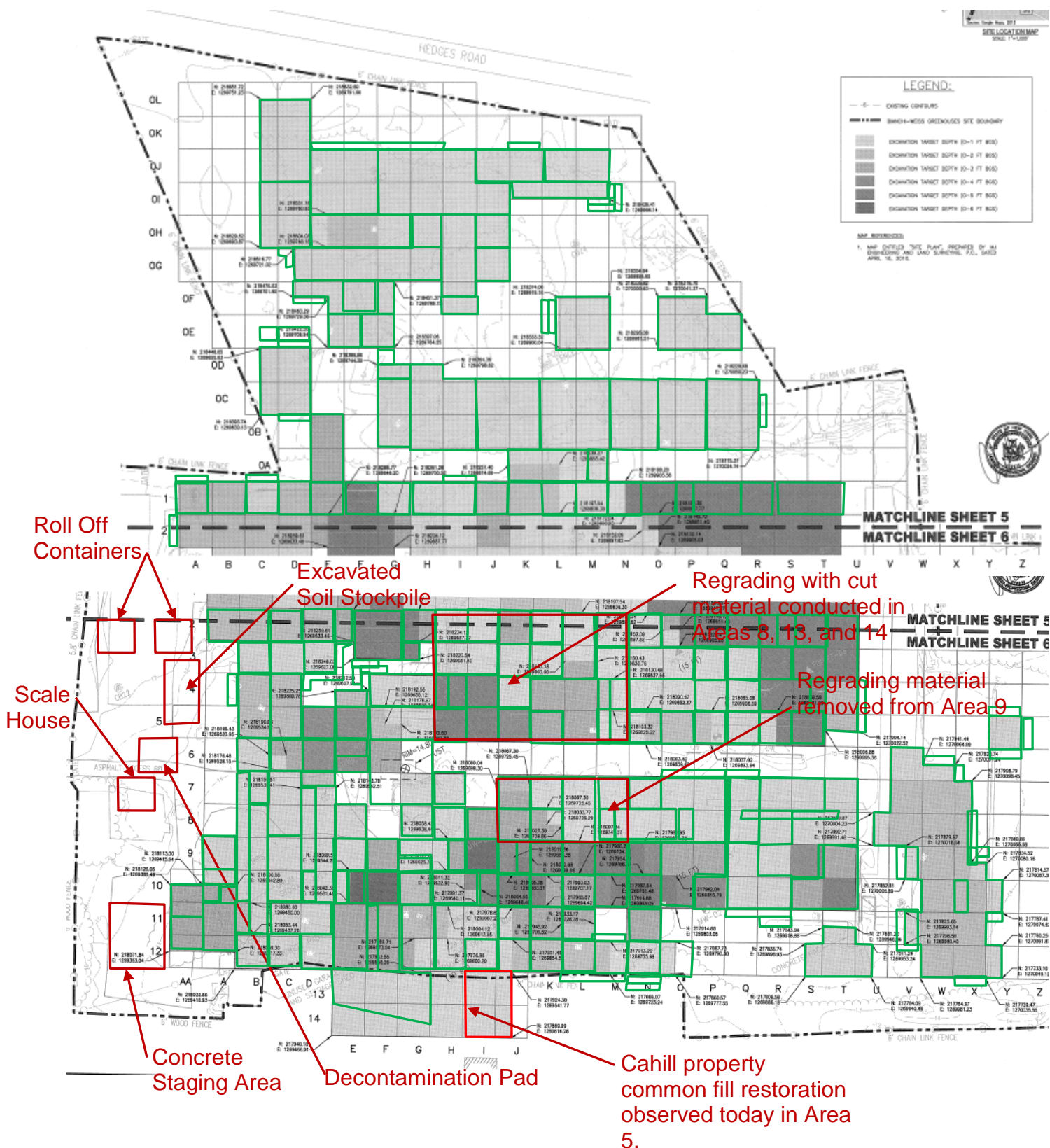
John Kalosy, P.E.
The Louis Berger Group

Date: 05/27/2016

Pg. 3 of 4

Date: 05/27/2016

Today's Progress Previous Work Completed



Report No.: 154

EA Project File:

14907.29

Date: 05/27/2016

Photographs



5 loads of the common fill sand backfill material delivered to the site (left picture).
Common fill material used to restore some of the Cahill property excavation area (right picture).



Regrading observed in Areas 8, 9, 13 and 14 (left picture).
Regrading observed in Areas 8, 9, 13 and 14 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 155

EA Project File: 14907.29

Date: 05/31/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Foggy	Am	Cloudy	Pm
Temperature	68F	Am	77F	Pm
Wind Direction	SW 5 mph	Am	S 7 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 155

EA Project File: 14907.29

Date: 05/31/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, JD-750J bulldozer, and the end dump observed in Areas 5, 9, 10, 11, and 19 to achieve design grades.
- Backfill sand that was delivered on Friday was used to restore previously excavated cells H13 and H14 of the Cahill property.
- M. Rose (ET) onsite at 0900. Offsite at 1000.
- J. Brynes (ET) offsite at 1200.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 05/31/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 155

EA Project File:

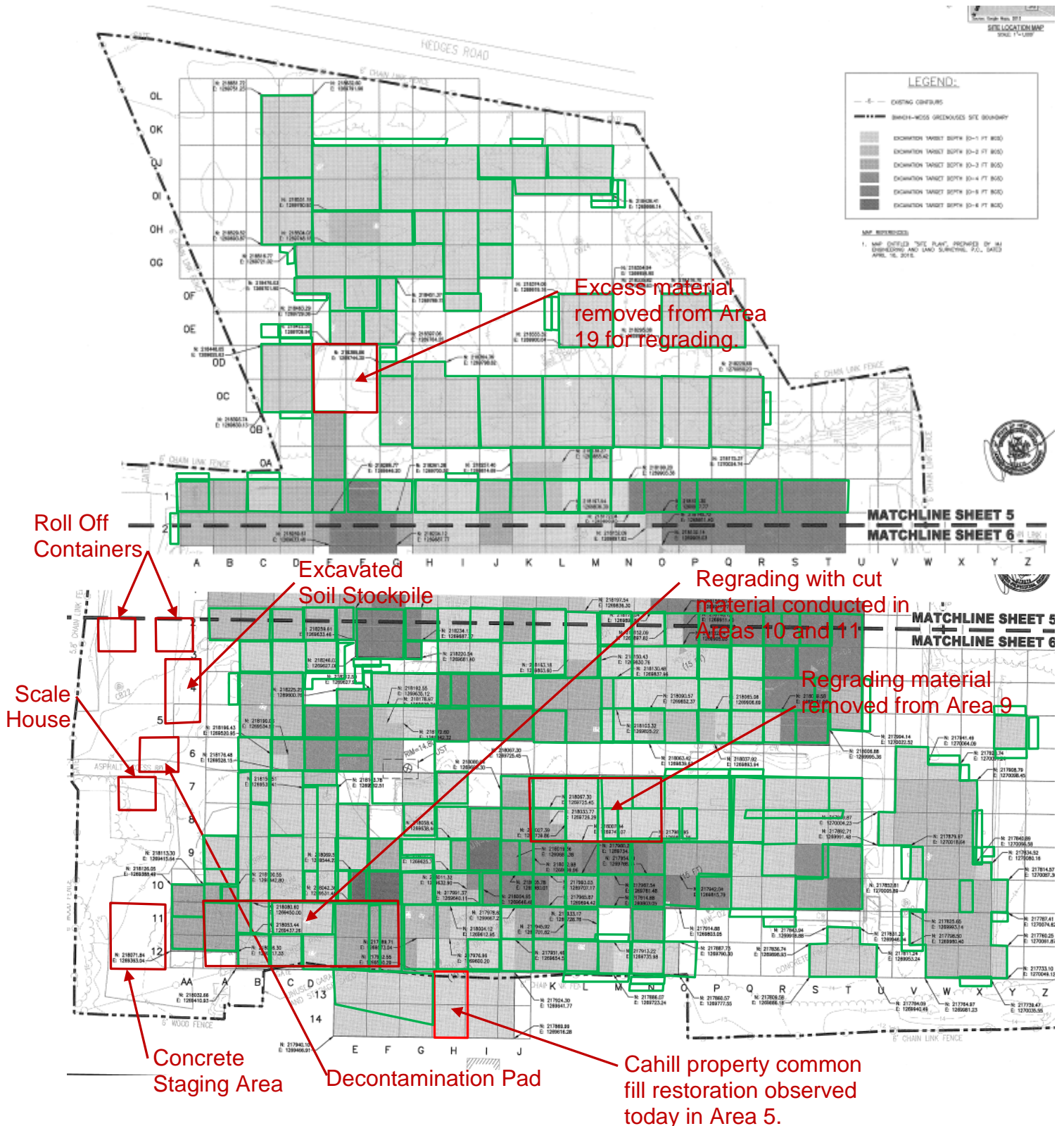
14907.29

Date: 05/31/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 155

EA Project File: 14907.29

Date: 05/31/2016

Photographs



Regrading observed in Area 11 (left picture).
Excess regrading material loaded from Area 19 onto the end dump (right picture).



Common fill material used to restore some of the Cahill property excavation area (left picture).
Regrading observed in Area 11 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 156

EA Project File: 14907.29

Date: 06/01/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	63F	Am	79F	Pm
Wind Direction	NNE 6 mph	Am	ENE 7 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 156

EA Project File:

14907.29

Date: 06/01/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, JD-750J bulldozer, and the end dump observed in Areas 9, 10, 11, and 16 to achieve design grades.
- The irrigation well was grouted using concrete that was mixed onsite.
- M. Rose and J. Szymanski (ET) onsite at 0930. Offsite at 1100.
- James Lapham (LKMA) and helper (LKMA) onsite at 1200 to conduct survey.
- J. Brynes (ET) offsite at 1200.
- Soil loadout not conducted today. The scale was last calibrated on 5/2/16.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	LKMA	1200	Still onsite as of 1300
Helper	LKMA	1200	Still onsite as of 1300

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/01/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 156

EA Project File:

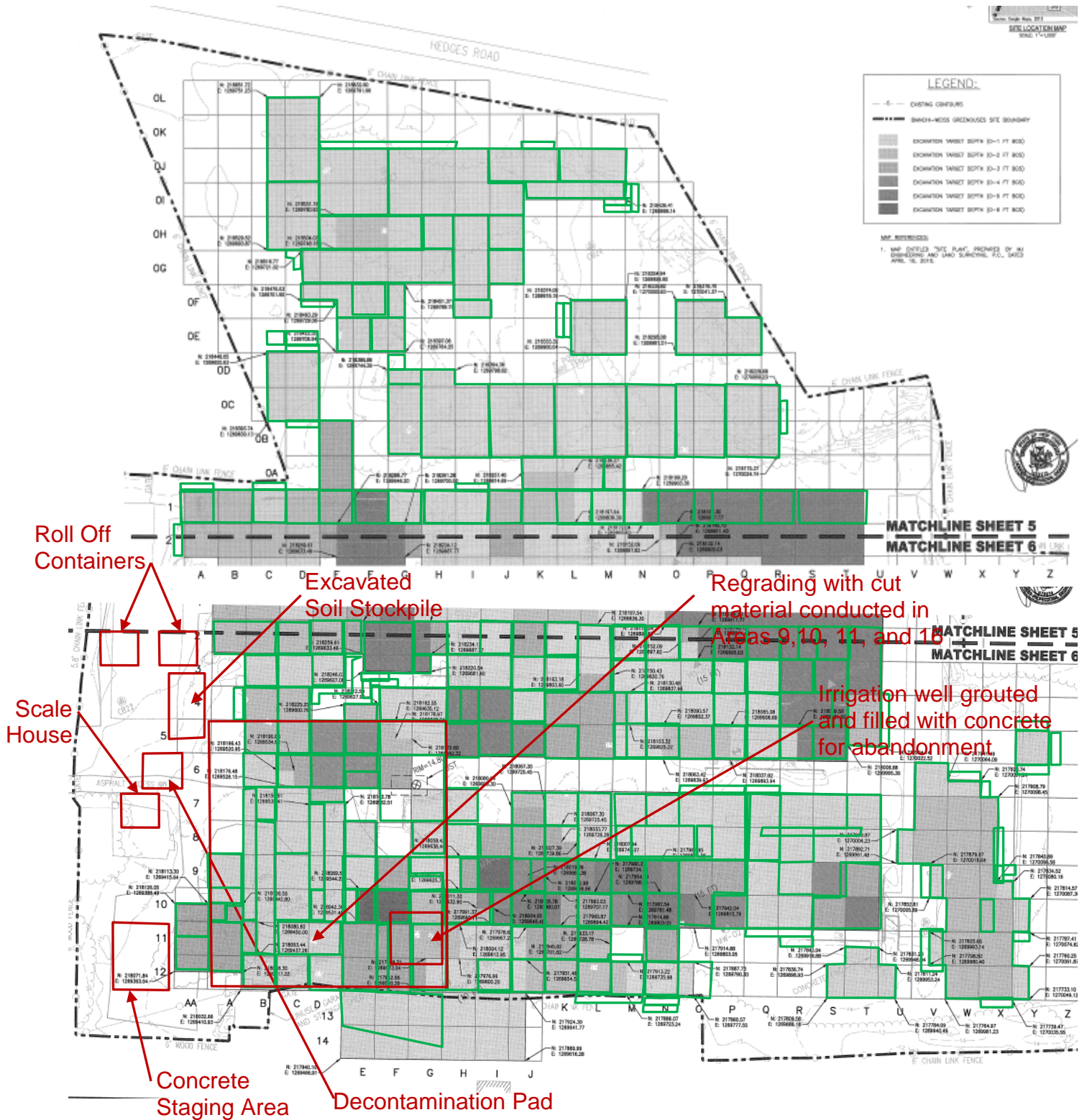
14907.29

Date: 06/01/2016

Site Sketch

Today's Progress

Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 156

EA Project File: 14907.29

Date: 06/01/2016

Photographs



Irrigation well being filled with concrete (left picture).
Regrading continued in Area 11 (right picture).



Regrading continued in Area 11 (left picture).
Regrading observed in Areas 10 and 11 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 157

EA Project File: 14907.29

Date: 06/02/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Sunny	Pm
Temperature	59F	Am	70F	Pm
Wind Direction	E 7 mph	Am	ESE 13 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

5 loads of common fill sand backfill material for the offsite restoration.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 157

EA Project File:

14907.29

Date:

06/02/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, JD-750J bulldozer, and the end dump observed mainly in Areas 2 and 10 to achieve design grades.
- 5 loads of the common fill backfilling sand were delivered to the site to restore the offsite excavation area.
- J. Brynes (ET) offsite at 1200. B. Gimble offsite at 1300.
- Soil loadout resumed today. The scale was not operational and was last calibrated on 5/2/16. The JD-744K loader was used to document truck weights. 3 trucks were loaded from the stockpile today.
- J. Kalosy offsite at 1430. EnviroTrac offsite at 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/02/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 157

EA Project File:

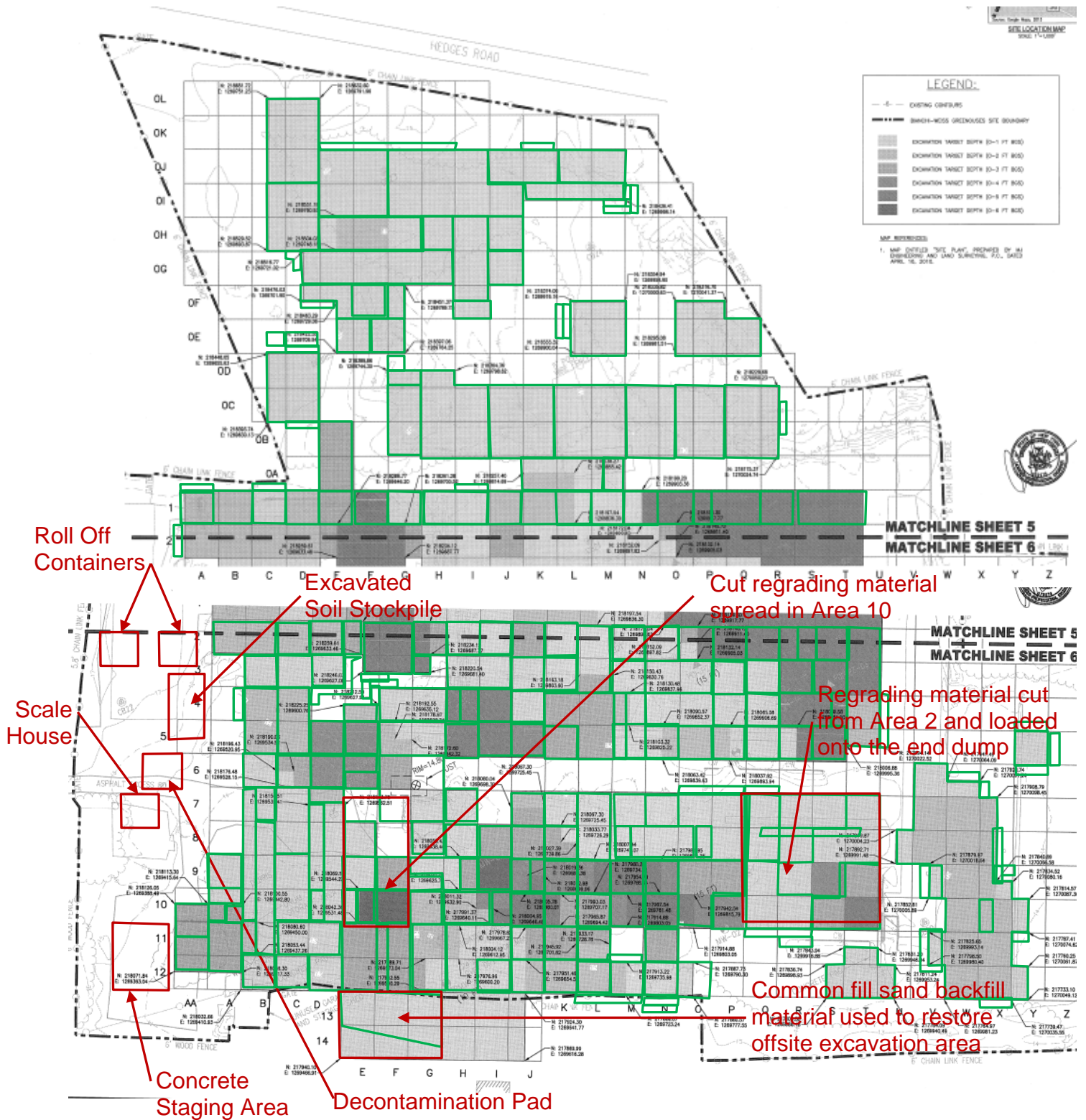
14907.29

Date: 06/02/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 157

EA Project File: 14907.29

Date: 06/02/2016

Photographs



5 loads of common fill sand backfill delivered to the site (left picture).
Offsite restoration with the backfill common fill sand observed (right picture).



Regrading continued in Area 10 (left picture).
Truck being loaded from the stockpile using the JD-744K loader (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 158

EA Project File:

14907.29

Date: 06/03/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy	Pm
Temperature	62F	Am	66F	Pm
Wind Direction	E 4 mph	Am	SE 6 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

2 loads of offsite topsoil were delivered to the site this afternoon.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 158

EA Project File:

14907.29

Date: 06/03/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- M. Rose (ET) onsite at 0930. Offsite at 1030.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, JD-750J bulldozer, and the end dump observed mainly in Areas 4, 5, 9, 13, and 14 to achieve design grades.
- J. Brynes (ET) offsite at 1200. B. Gimble offsite at 1300.
- Soil loadout continued today. The scale was not operational and was last calibrated on 5/2/16. The JD-744K loader was used to document truck weights. 7 trucks were loaded from the stockpile today.
- J. Kalosy offsite at 1400. EnviroTrac offsite at 1400.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/03/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 158

EA Project File:

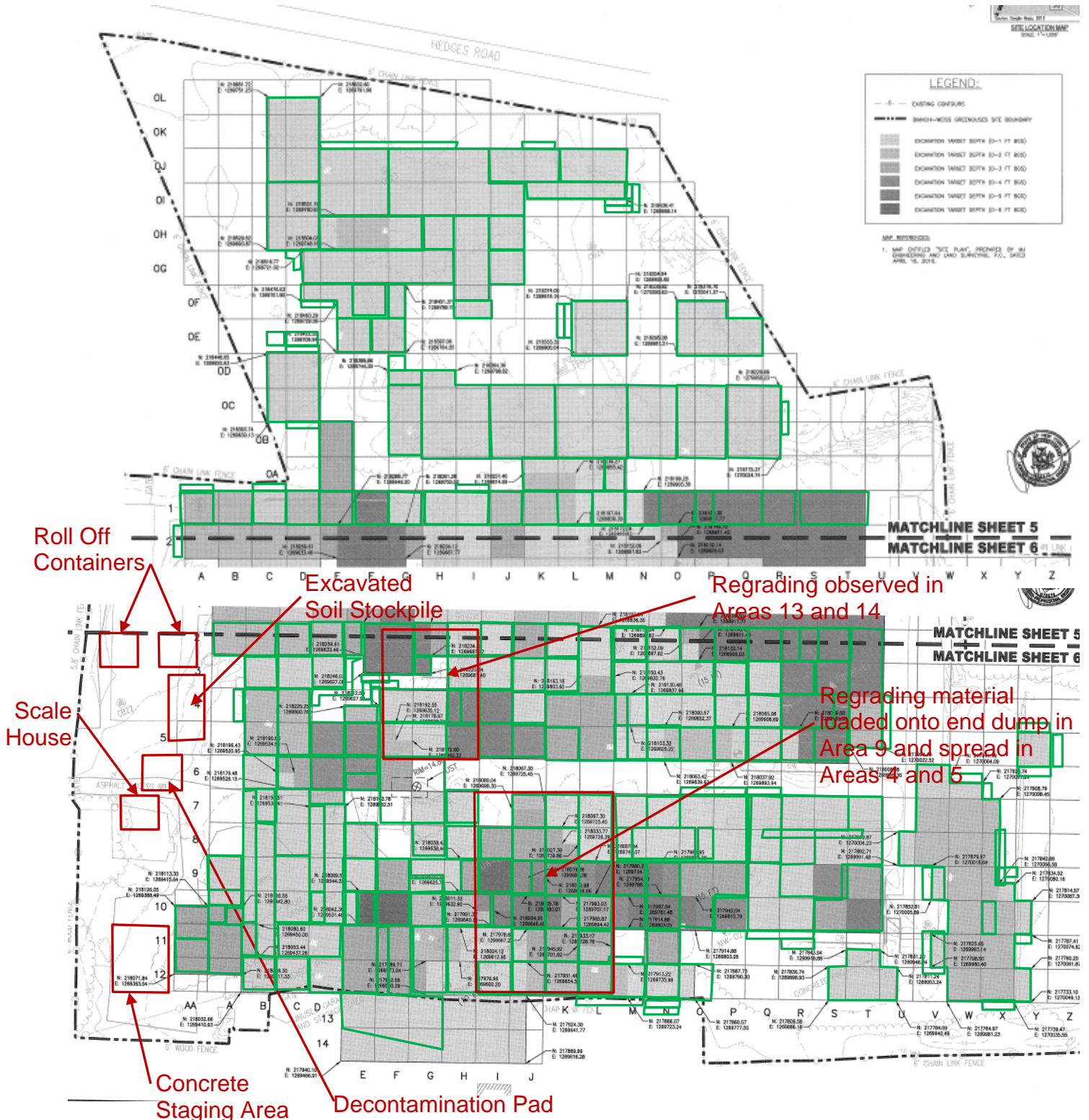
14907.29

Date:

06/03/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 158

EA Project File:

14907.29

Date:

06/03/2016

Photographs



Truck being loaded from the stockpile using the JD-744K loader (left picture).
Regrading material placed in Area 4 (right picture).



Regrading continued in Areas 5 and 9 (left picture).
Regrading observed in Areas 13 and 14 using the JD-750J dozer (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 159

EA Project File: 14907.29

Date: 06/06/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Sunny	Pm
Temperature	67F	Am	79F	Pm
Wind Direction	SW 10 mph	Am	W 15 mph	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 Air: action level reported on this date? *Yes () No (X) NA ()

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

3 loads of offsite topsoil were delivered to the site today.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 159

EA Project File:

14907.29

Date: 06/06/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- M. Rose (ET) onsite at 0830. Offsite at 1045.
- J. Szymanski (ET) onsite at 0830. Offsite at 0900.
- Three loads of offsite topsoil were delivered to the site today.
- Backfilling/regrading using the Kobelco SK350, CAT 279D, JD-750J bulldozer, and the end dump observed mainly in Areas 8 and 9 to achieve design grades.
- James Lapham (LKMA) and a helper were onsite today at 0945 to update the intermediate survey with the revised grading.
- J. Brynes (ET) offsite at 1200. B. Gimble offsite at 1300.
- Soil loadout continued today. The scale was not operational and was last calibrated on 5/2/16. The JD-744K loader was used to document truck weights. 9 trucks were loaded from the stockpile today.
- J. Kalosy offsite at 1430. EnviroTrac offsite at 1430.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	LKMA	0945	1300
Helper	LKMA	0945	1300

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/06/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 159

EA Project File:

14907.29

Date: 06/06/2016

Site Sketch

Today's Progress

Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 159

EA Project File: 14907.29

Date: 06/06/2016

Photographs



Truck being loaded from the stockpile using the JD-744K loader (left picture).
Regrading observed in Areas 8 and 9 (right picture).



Regrading continued in Areas 8 and 9 (left picture).
Three loads of offsite topsoil were delivered to the site (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 160

EA Project File: 14907.29

Date: 06/07/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	68F	Am	81F	Pm
Wind Direction	SW 4 mph	Am	S 11 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

Three loads of offsite topsoil were delivered to the site.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 160

EA Project File: 14907.29

Date: 06/07/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630. 4 from Metro Environmental Contracting onsite at 0600 (Carlos Tobor, James Ulrich, Francis McShane, and Sal Rever).
- Metro Environmental consulting cleaned out the frac tank onsite and drummed up the rinsate water. At 1130 Metro was offsite with all of the rinsate drums.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control. Air monitors were recalibrated this morning and the air filters were replaced. Backfilling/regrading using the Kobelco SK350, CAT 279D, JD-750J bulldozer, and the end dump observed mainly in Areas 8 and 11 to achieve design grades.
- J. Brynes (ET) offsite at 1200. B. Gimble offsite at 1300.
- Offsite topsoil was spread on cells J13, J14, I13, I14, and E13. Concrete forms have not been installed yet.
- Soil loadout continued today. The scale was not operational and was last calibrated on 5/2/16. The JD-744K loader was used to document truck weights. 8 trucks were loaded from the stockpile today.
- J. Kalosy offsite at 1400. EnviroTrac offsite at 1400.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Carlos Tobor	Metro	0600	1130
James Ulrich	Metro	0600	1130
Francis McShane	Metro	0600	1130
Sal Rever	Metro	0600	1130

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/07/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 160

EA Project File:

14907.29

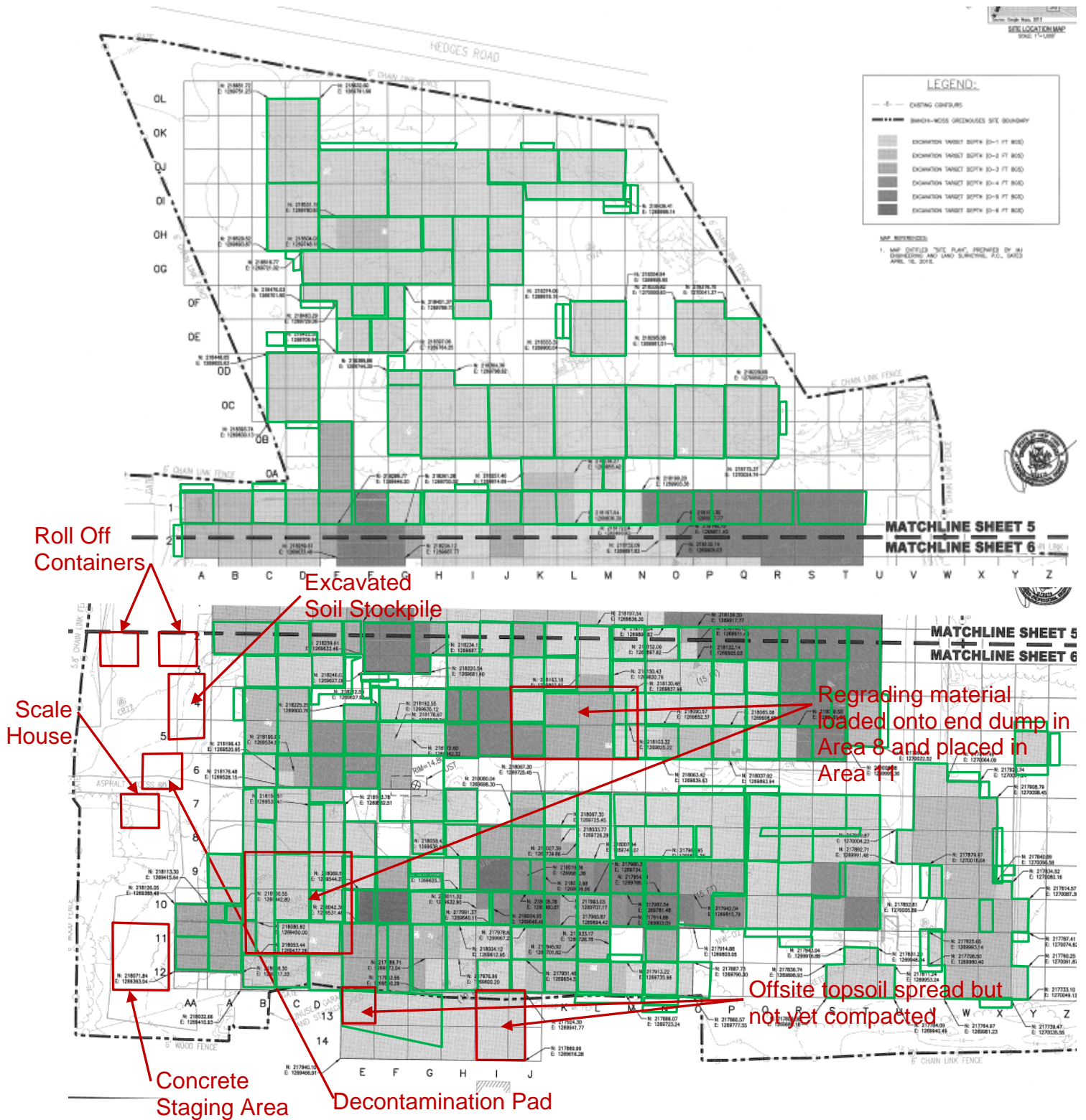
Date:

06/07/2016

Site Sketch

Today's Progress

Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 160

EA Project File: 14907.29

Date: 06/07/2016

Photographs



Metro Environmental conducting frac tank cleanout (left picture).
End dump loaded with regrading material in Area 8 (right picture).



Offsite topsoil being spread in cells I13 and I14 (left picture).
Truck being loaded from the stockpile using the JD-744K loader (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 161

EA Project File:

14907.29

Date: 06/08/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	61F	Am	70F	Pm
Wind Direction	NW 14 mph	Am	SSW 15 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 (X) NA ()

Were there any vehicles which were not decontaminated or tarped prior to exiting the work site? *Yes () No (X) NA ()

Materials Delivered to Site:

Four loads of offsite topsoil were delivered to the site.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 161

EA Project File:

14907.29

Date: 06/08/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- J. Szymanski (ET) onsite at 0715. Offsite at 0900.
- M. Rose (ET) onsite at 0800. Offsite at 0915.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Four loads of offsite topsoil were delivered to the site today.
- J. Brynes (ET) offsite at 1200. B. Gimble offsite at 1300.
- Concrete forms were started today for the sidewalk in the Cahill property restoration. Formwork will continue tomorrow. Compaction was observed on the common fill during/prior to form setup. Pouring is scheduled for Friday (6/10).
- Soil loadout continued today. The scale was not operational and was last calibrated on 5/2/16. The JD-744K loader was used to document truck weights. 2 trucks were loaded from the stockpile today which is the last of the remaining non-haz soil to be removed from the site.
- J. Kalosy offsite at 1330. EnviroTrac offsite at 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/08/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 161

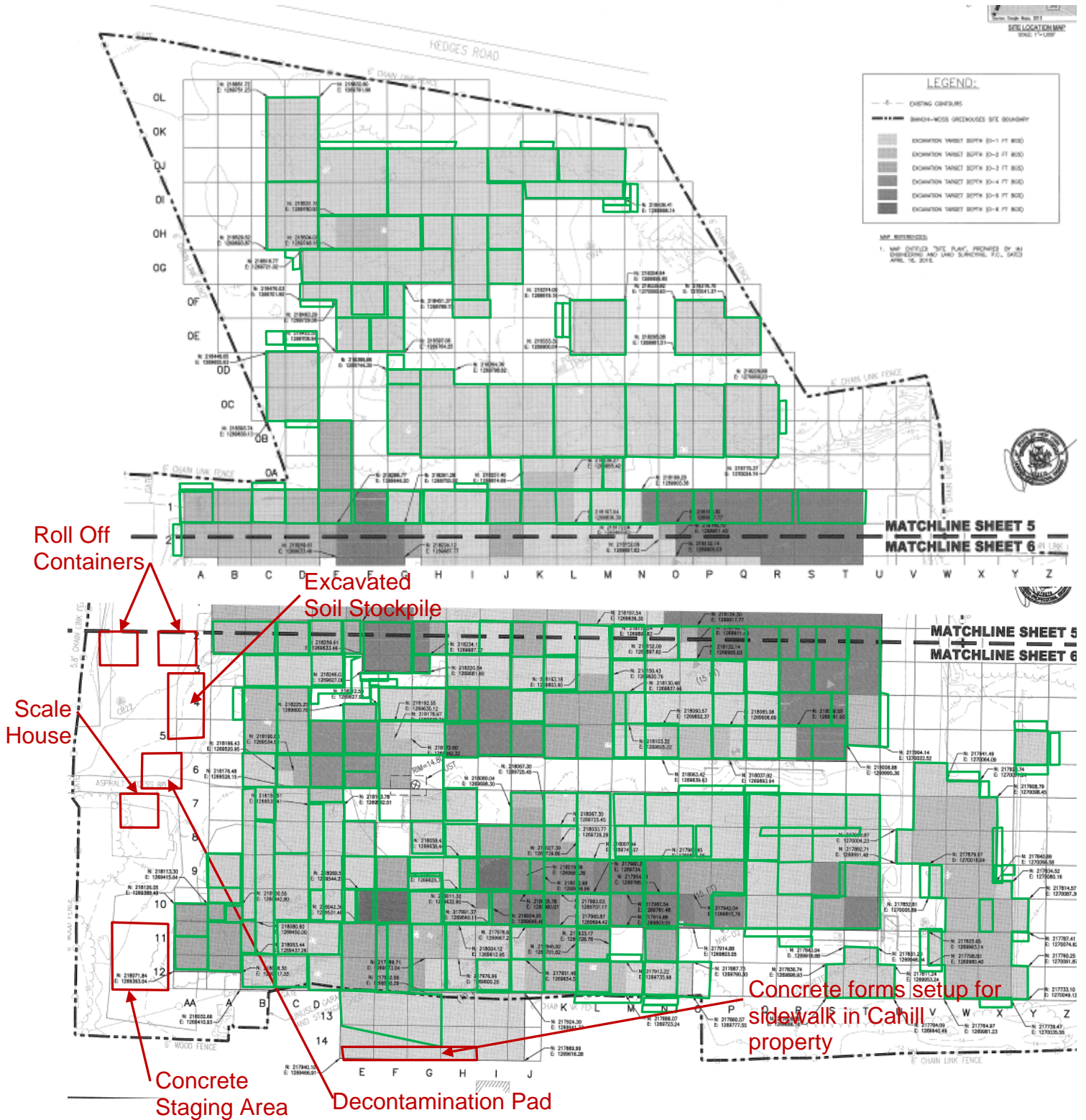
EA Project File:

14907.29

Date: 06/08/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 161

EA Project File: 14907.29

Date: 06/08/2016

Photographs



Offsite topsoil being delivered to the site(left picture).
Truck being loaded from the stockpile (right picture).



Concrete form work construction observed (left picture).
Compaction observed on common fill material in form area (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 162

EA Project File: 14907.29

Date: 06/09/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	55F	Am	70F	Pm
Wind Direction	W 14 mph	Am	WNW 21 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

Fifteen loads of onsite topsoil were delivered to the site.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 162

EA Project File: 14907.29

Date: 06/09/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- J. Szymanski (ET) onsite at 0800. Offsite at 0915.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Fifteen loads of onsite topsoil were delivered to the site today.
- J. Brynes (ET) offsite at 1200. B. Gimble offsite at 1300.
- Concrete forms were completed today for the sidewalk in the Cahill property restoration. Concrete pouring is scheduled for tomorrow.
- Onsite topsoil was loaded from the stockpile and placed in Area 18 (not spread yet).
- J. Kalosy offsite at 1400. EnviroTrac offsite at 1400.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/09/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 162

EA Project File:

14907.29

Date: 06/09/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 162

EA Project File: 14907.29

Date: 06/09/2016

Photographs



Onsite topsoil being delivered to the site(left picture).
Concrete formwork completed in the Cahill property (right picture).



Onsite topsoil being loaded from the new stockpile into the end dump (left picture).
End dump placing onsite topsoil in Area 18 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 163

EA Project File: 14907.29

Date: 06/10/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	56F	Am	72F	Pm
Wind Direction	W 2 mph	Am	NW 17 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

Fifteen loads of onsite topsoil were delivered to the site.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 163

EA Project File: 14907.29

Date: 06/10/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 5 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, Steve Smith, and Chris Plante) onsite between 0600 and 0630.
- J. Szymanski (ET) onsite at 0800. Offsite at 1100.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Fifteen loads of onsite topsoil were delivered to the site today.
- J. Brynes (ET) offsite at 1200.
- Concrete was poured into the forms on the offsite Cahill property.
- Onsite topsoil was loaded from the stockpile and placed/spread in Area 18.
- J. Kalosy offsite at 1330. EnviroTrac offsite at 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/10/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 163

EA Project File:

14907.29

Date: 06/10/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 163

EA Project File:

14907.29

Date: 06/10/2016

Photographs



Onsite topsoil being delivered to the site(left picture).
Concrete pouring observed in the offsite Cahill property forms (right picture).



Concrete pouring observed in the offsite Cahill property forms (left picture).
Onsite topsoil being spread in Area 18 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 164

EA Project File: 14907.29

Date: 06/13/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	57F	Am	72F	Pm
Wind Direction	NW 21 mph	Am	NW 17 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

Thirteen loads of onsite topsoil were delivered to the site.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 164

EA Project File: 14907.29

Date: 06/13/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, and Steve Smith) onsite between 0600 and 0630.
- J. Szymanski (ET) onsite at 0845. Offsite at 1000.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Thirteen loads of onsite topsoil were delivered to the site today.
- J. Brynes (ET) offsite at 1200. B. Gimbel offsite at 1300.
- Offsite topsoil was placed and spread in the offsite area in cells E14, F13, F14, G13, G14, H13, and H14 to restore the Cahill property. The topsoil was rolled following placement.
- Onsite topsoil was loaded from the stockpile and placed in Areas 1, 6, 7, 12, 17, and 18.
- J. Kalosy offsite at 1330. EnviroTrac offsite at 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/13/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 164

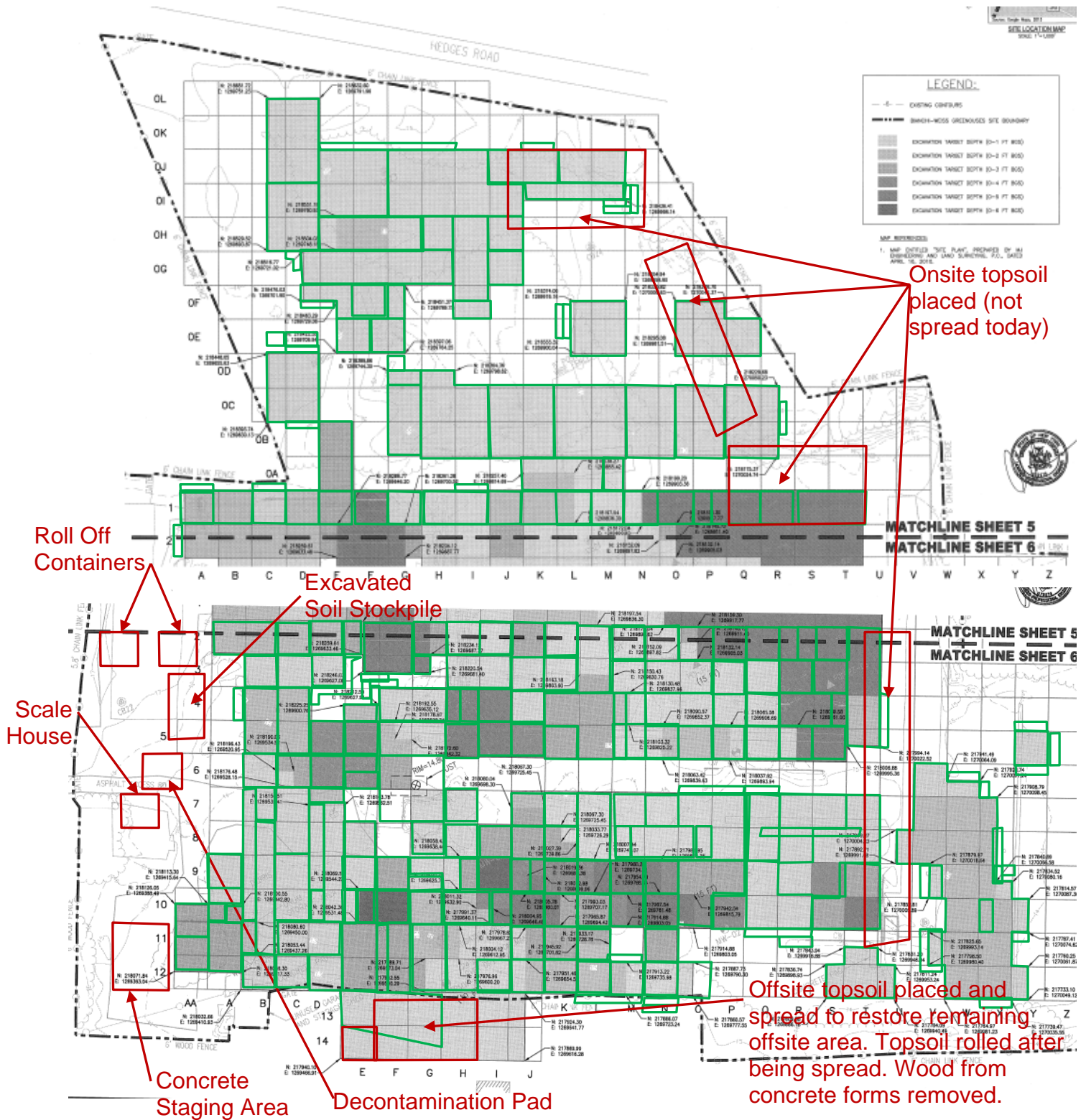
EA Project File:

14907.29

Date: 06/13/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 164

EA Project File:

14907.29

Date: 06/13/2016

Photographs



Offsite topsoil being placed to restore Cahill property (left picture).
Onsite topsoil being delivered to the site (right picture).



Offsite topsoil being placed to restore Cahill property (left picture).
Onsite topsoil being placed in Area 6 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 165

EA Project File:

14907.29

Date: 06/14/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	58F	Am	72F	Pm
Wind Direction	NW 11 mph	Am	WNW 13 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

Ten loads of onsite topsoil were delivered to the site.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 165

EA Project File: 14907.29

Date: 06/14/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, and Steve Smith) onsite between 0600 and 0630.
- James Lapham (LKMA) and helper (LKMA) onsite at 0600. Offsite at 1015.
- J. Szymanski (ET) onsite at 0845. Offsite at 1100.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Ten loads of onsite topsoil were delivered to the site today.
- J. Brynes (ET) offsite at 1200. B. Gimbel offsite at 1300.
- Onsite topsoil was spread in 2" thick layer in Areas 5, 10, 11, 12, 17 and 18.
- Onsite topsoil was loaded from the stockpile and placed in Areas 2 and 7.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	LKMA	0600	1015
Helper	LKMA	0600	1015

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/14/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 165

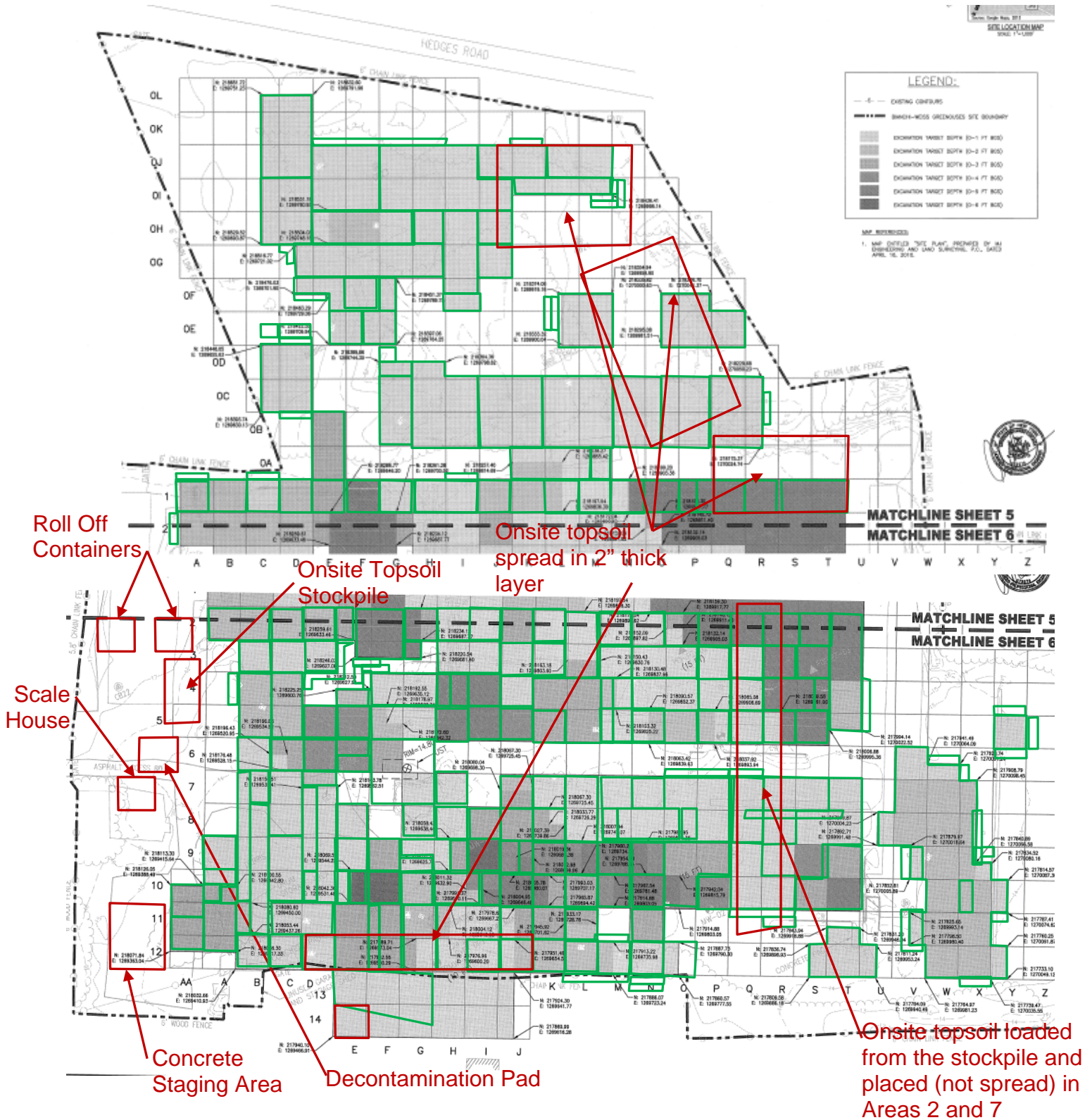
EA Project File:

14907.29

Date: 06/14/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 165

EA Project File:

14907.29

Date: 06/14/2016

Photographs



Onsite topsoil being placed spread in Area 5 (left picture).
Onsite topsoil being delivered to the site while also being loaded into end dump (right picture).



Onsite topsoil being placed in mini-piles in Areas 6 and 7 (left picture).
Onsite topsoil being spread in Area 17 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 166

EA Project File: 14907.29

Date: 06/15/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	51F	Am	79F	Pm
Wind Direction	N 2 mph	Am	W 10 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

Ten loads of onsite topsoil were delivered to the site.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 166

EA Project File: 14907.29

Date: 06/15/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, and Steve Smith) onsite between 0600 and 0630.
- Steve Sussman (ET) onsite at 1045 to deliver 100 privet plants to the site. ET has been spraying them with water to keep them alive. Steve Sussman offsite at 1115.
- J. Szymanski (ET) onsite at 0815. Offsite at 1030.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Ten loads of onsite topsoil were delivered to the site today.
- J. Brynes (ET) offsite at 1200.
- Onsite topsoil was spread in 2" thick layer in Areas 3, 5, 6, and 7.
- Onsite topsoil was loaded from the stockpile and placed in Area 19.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/15/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 166

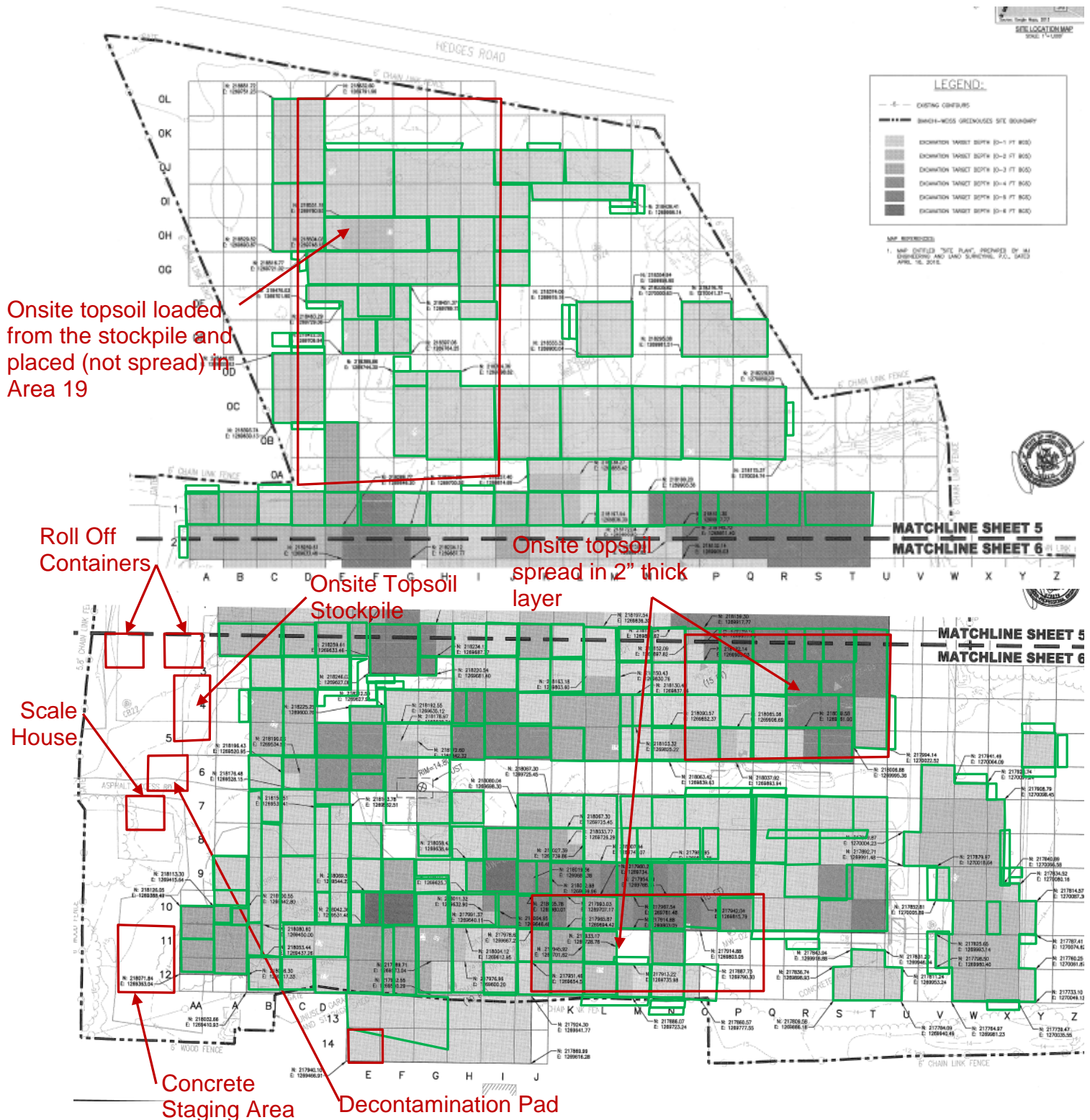
EA Project File:

14907.29

Date: 06/15/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 166

EA Project File:

14907.29

Date: 06/15/2016

Photographs



Onsite topsoil being placed spread in Areas 6 and 7 (left picture).
100 privet hedges delivered to the site (right picture).



Onsite topsoil being spread in Area 3 (left picture).
Onsite topsoil being loaded into end dump and truck delivering onsite topsoil (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 167

EA Project File: 14907.29

Date: 06/16/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Cloudy	Pm
Temperature	66F	Am	72F	Pm
Wind Direction	S 1 mph	Am	N 8 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

Fifteen loads of onsite topsoil were delivered to the site.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 167

EA Project File:

14907.29

Date: 06/16/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, and Steve Smith) onsite between 0600 and 0630.
- 3 more from EnviroTrac (John Szymanski, Aaron Allar, and Evan Greenberg) onsite at 0800.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Fifteen loads of onsite topsoil were delivered to the site today.
- J. Brynes (ET) offsite at 1200. B. Gimbel offsite at 1300.
- Sod was installed in the Cahill property area on top of fertilized topsoil in cells E13, E14, F13, F14, G13, G14, H13, H14, I13, I14, J13, and J14. A sprinkler system with a timer was also set up to keep the sod from burning out.
- J. Kalosy offsite at 1330. EnviroTrac offsite at 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/16/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 167

EA Project File:

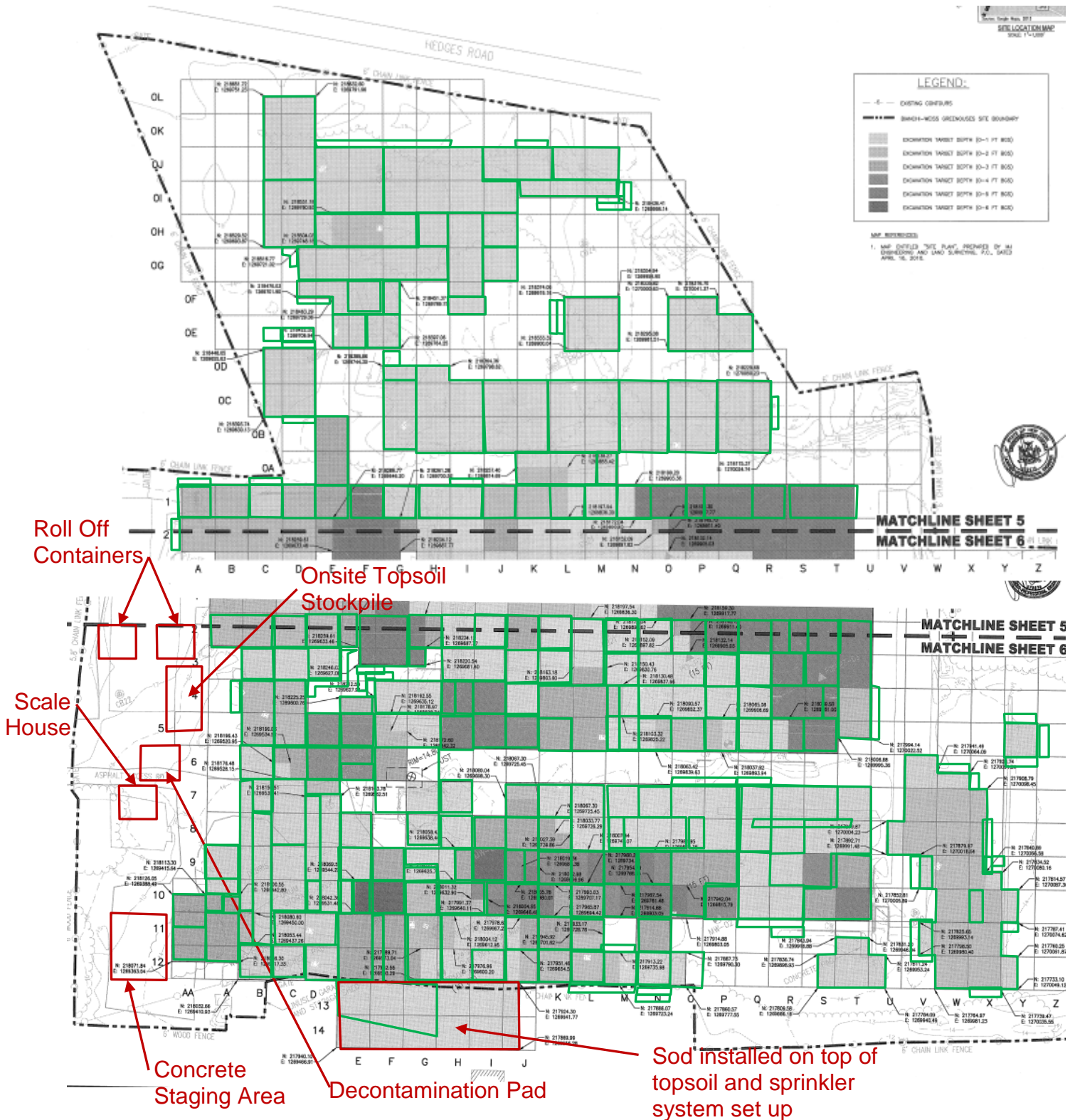
14907.29

Date: 06/16/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 167

EA Project File:

14907.29

Date: 06/16/2016

Photographs



Sod installation started on the offsite property (left picture).
Topsoil being delivered to the site and stockpiled (right picture).



Sod installation observed on offsite property (left picture).
Sod installation being finished up and sprinkler system set up (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 168

EA Project File: 14907.29

Date: 06/17/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Partly Cloudy	Pm
Temperature	63F	Am	73F	Pm
Wind Direction	E 2 mph	Am	E 13 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

Eight loads of onsite topsoil were delivered to the site.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 168

EA Project File: 14907.29

Date: 06/17/2016

Summary of Events:

- J. Kalosy arrived onsite at 0715.
- 4 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, and Steve Smith) onsite between 0600 and 0630.
- John Szymanski (ET) onsite at 0800. Offsite at 0830.
- Steve Sussman (ET) onsite at 1130 to remove the extra sod from the site. Offsite at 1200.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Eight loads of onsite topsoil were delivered to the site today.
- Topsoil loaded from the stockpile and placed in Areas 17 and 18.
- J. Brynes (ET) offsite at 1200.
- Privet hedges installed for Cahill property restoration, hedges spaced approximately 2' apart. A topsoil berm was created to hold the hedges.
- J. Kalosy offsite at 1315. EnviroTrac offsite at 1315.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/17/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 168

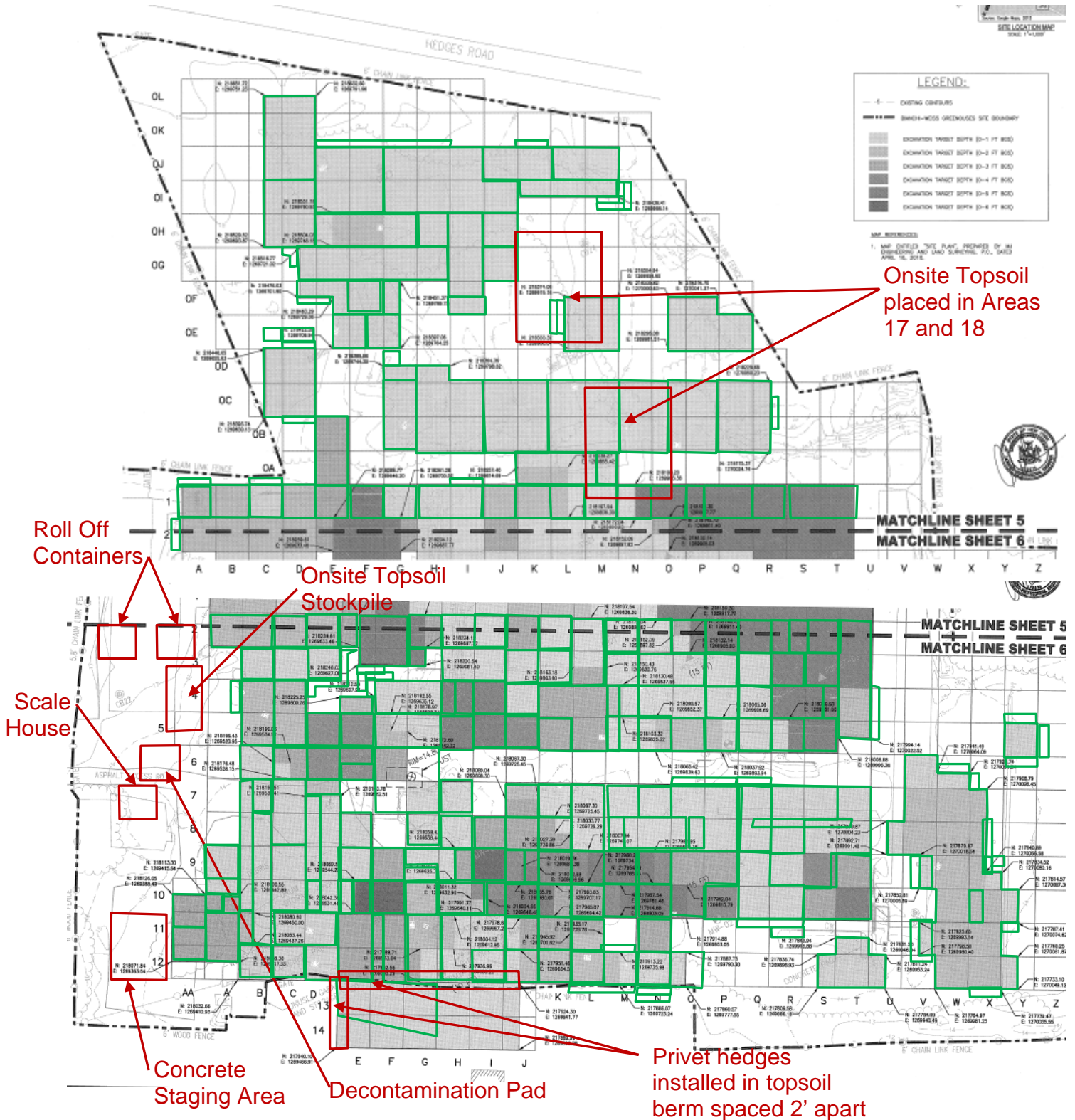
EA Project File:

14907.29

Date: 06/17/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 168

EA Project File:

14907.29

Date: 06/17/2016

Photographs



Topsoil placed in Area 17 (left picture).
Privet hedges installed in topsoil berm on border between properties (right picture).



Privet hedges installed (left picture).
Onsite topsoil being delivered and loaded onto end dump (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 169

EA Project File: 14907.29

Date: 06/20/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	62F	Am	75F	Pm
Wind Direction	SE 3 mph	Am	S 12 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

Twelve loads of onsite topsoil were delivered to the site.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 169

EA Project File: 14907.29

Date: 06/20/2016

Summary of Events:

- J. Kalosy arrived onsite at 0715.
- 4 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, and Steve Smith) onsite between 0600 and 0630.
- John Szymanski (ET) onsite at 0800 to adjust the sprinkler system. Offsite at 1100.
- Mike Rose (ET) onsite at 1000.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Twelve loads of onsite topsoil were delivered to the site today.
- Topsoil loaded from the stockpile and placed in Areas 3, 11, and 19. Topsoil spread in Areas 11 and 19.
- J. Brynes (ET) offsite at 1200. B. Gimbel (ET) offsite at 1300.
- J. Kalosy offsite at 1315. EnviroTrac offsite at 1315.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/20/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 169

EA Project File:

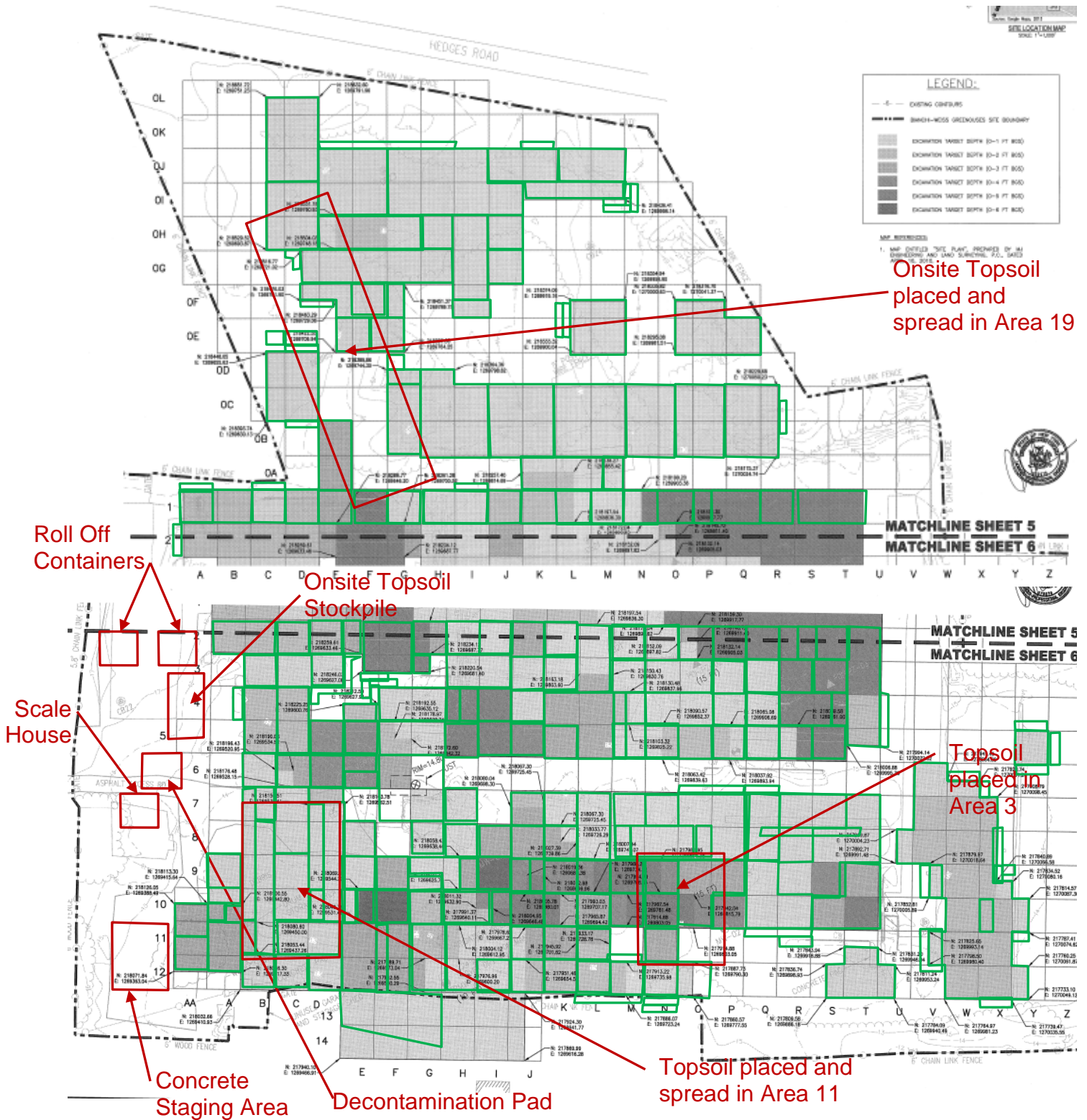
14907.29

Date: 06/20/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 169

EA Project File:

14907.29

Date:

06/20/2016

Photographs



Topsoil spread in Area 11 (left picture).
Topsoil being placed in Area 3 (right picture).



Topsoil being delivered (left picture).
Topsoil placed and spread in Area 19 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 170

EA Project File: 14907.29

Date: 06/21/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Partly Cloudy	Pm
Temperature	72F	Am	82F	Pm
Wind Direction	SW 10 mph	Am	S 9 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

Eight loads of onsite topsoil were delivered to the site.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 170

EA Project File: 14907.29

Date: 06/21/2016

Summary of Events:

- J. Kalosy arrived onsite at 0715.
- 4 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, and Steve Smith) onsite between 0600 and 0630.
- John Szymanski (ET) onsite at 1100. Offsite at 1200.
- Mike Rose (ET) onsite at 1030. Offsite at 1200.
- ET did not utilize the garden hose with the fire hydrant across the street to wet down the active portion of the site for dust control.
- Eight loads of onsite topsoil were delivered to the site today.
- Topsoil loaded from the stockpile and placed/spread in Areas 5, 10, 15, and 17.
- J. Brynes (ET) offsite at 1200. B. Gimbel (ET) offsite at 1300.
- J. Kalosy offsite at 1315. EnviroTrac offsite at 1315.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/21/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 170

EA Project File:

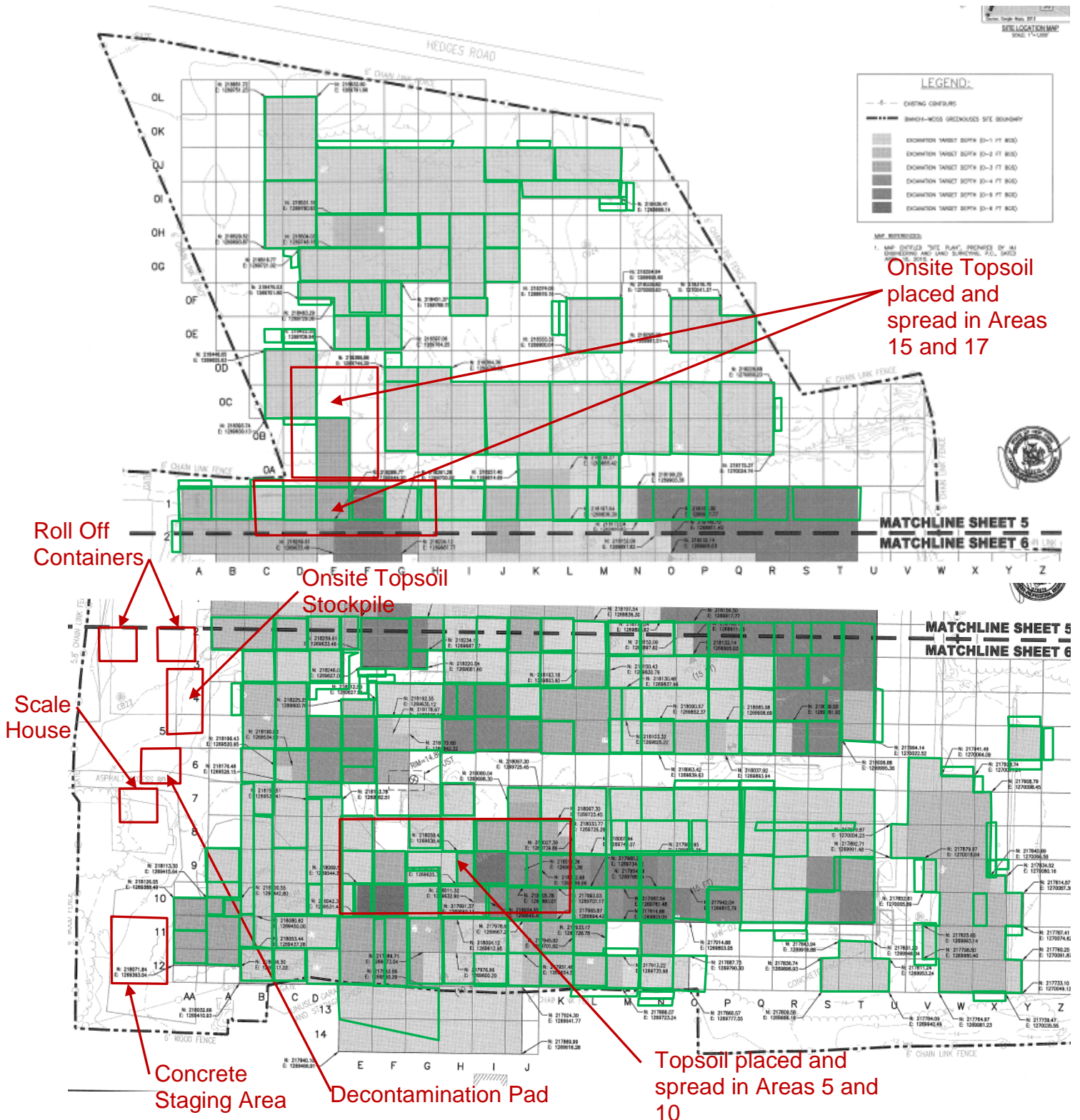
14907.29

Date: 06/21/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 170

EA Project File:

14907.29

Date: 06/21/2016

Photographs



Topsoil spread in Area 17 (left picture).
Topsoil being placed in Area 10 (right picture).



Topsoil being spread in Area 5 (left picture).
Topsoil spread in Area 15. Topsoil being delivered to stockpile. End dump loaded from the stockpile (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 171

EA Project File:

14907.29

Date: 06/22/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	62F	Am	82F	Pm
Wind Direction	NE 2 mph	Am	SW 10 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

Eight loads of onsite topsoil were delivered to the site.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 171

EA Project File:

14907.29

Date:

06/22/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, and Steve Smith) onsite between 0600 and 0630.
- Mike Rose (ET) onsite at 0930. Offsite at 1030. Back onsite at 1130.
- A water truck for hydroseeding was delivered to the site in the afternoon yesterday. ET filled it up with water today to test its functionality to prepare for hydroseeding.
- Eight loads of onsite topsoil were delivered to the site today.
- Topsoil loaded from the stockpile and placed/spread in Areas 4, 7, 8, 9, and 15.
- J. Brynes (ET) offsite at 1200.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/22/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 171

EA Project File:

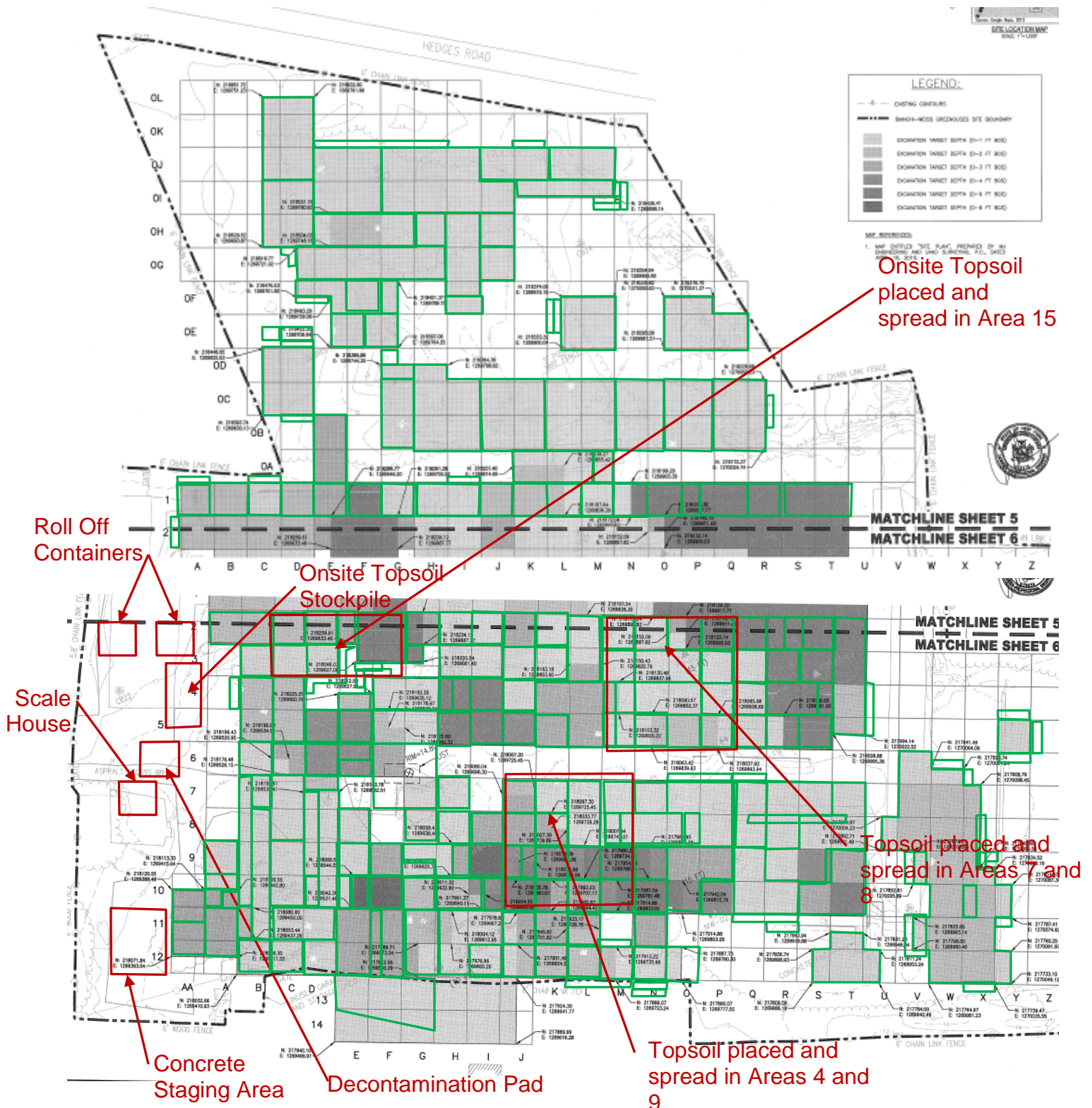
14907.29

Date: 06/22/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 171

EA Project File:

14907.29

Date:

06/22/2016

Photographs



Topsoil spread in Areas 4 and 9 (left picture).
Topsoil being spread in Area 15 (right picture).



Topsoil being loaded into the end dump for placement (left picture).
Topsoil spread in Areas 7 and 8 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 172

EA Project File: 14907.29

Date: 06/23/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy	Pm
Temperature	64F	Am	77F	Pm
Wind Direction	E 2 mph	Am	S 8 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

Eight loads of onsite topsoil were delivered to the site.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 172

EA Project File:

14907.29

Date: 06/23/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, and Steve Smith) onsite between 0600 and 0630.
- John Szymanski (ET) onsite at 0700. Offsite at 0800. 1145 back onsite. Offsite at 1215.
- Water truck was used to water shrubs and sod.
- Tree leaning on property fence near cell O12 removed and placed with other logs/trees in the eastern end of the site.
- Eight loads of onsite topsoil were delivered to the site today.
- Topsoil loaded from the stockpile and placed/spread in Areas 8 and 9.
- J. Brynes (ET) offsite at 1200.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/23/2016

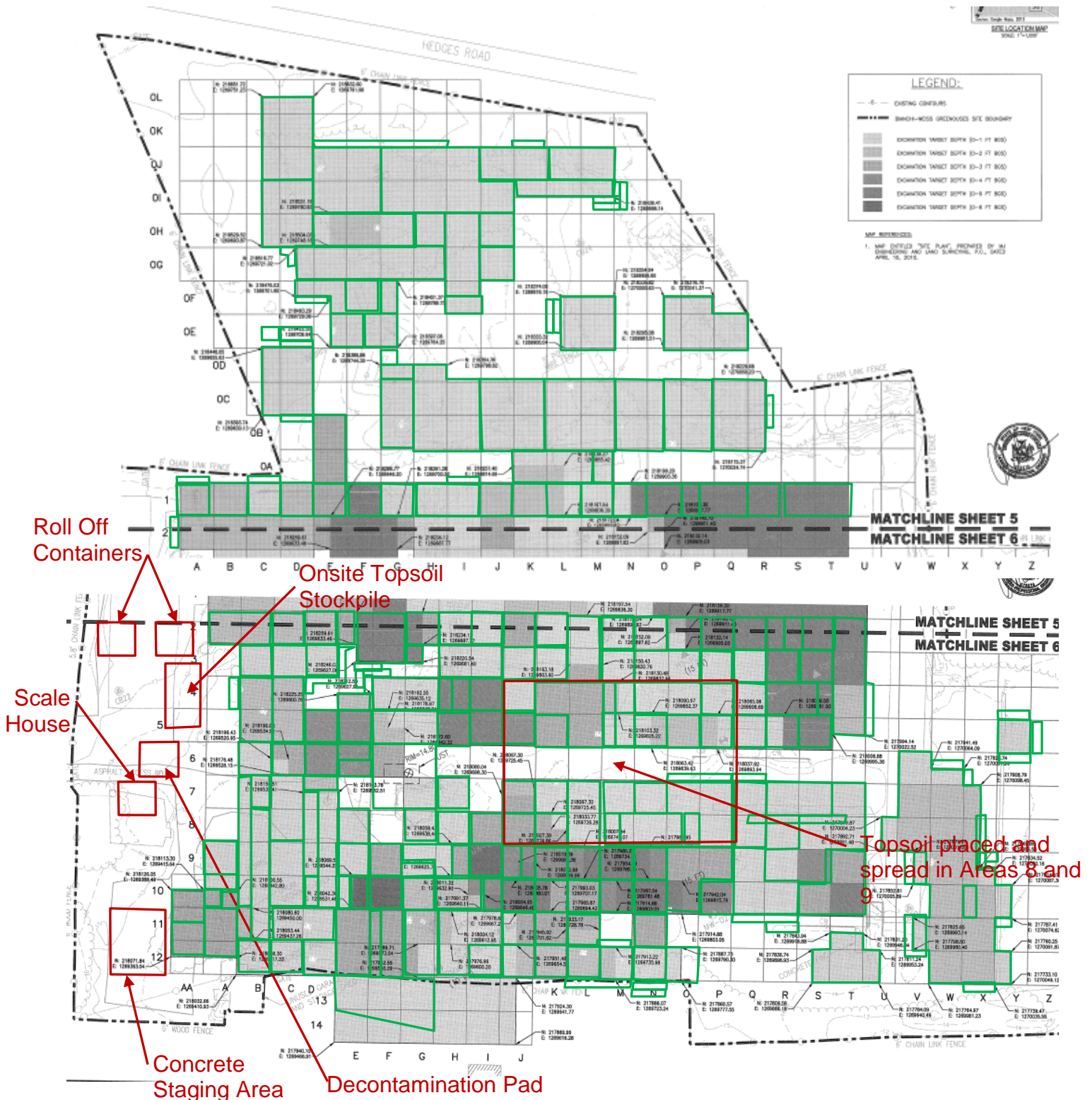
Report No.: 172

EA Project File:

14907.29

Date:

06/23/2016

Site Sketch**Today's Progress** **Previous Work Completed**

Report No.: 172

EA Project File:

14907.29

Date: 06/23/2016

Photographs



Tree removed from the fence near cell O12 (left picture).
Water truck used to water sod and hedges (right picture).



Topsoil spread in Area 9 (left picture).
Topsoil being placed and spread in Area 8 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 173

EA Project File: 14907.29

Date: 06/24/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Foggy	Am	Sunny	Pm
Temperature	66F	Am	79F	Pm
Wind Direction	N 7 mph	Am	ENE 10 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

Eight loads of onsite topsoil were delivered to the site.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 173

EA Project File: 14907.29

Date: 06/24/2016

Summary of Events:

- J. Kalosy arrived onsite at 0715.
- 4 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, and Steve Smith) onsite between 0600 and 0630.
- John Szymanski (ET) onsite at 0715. Offsite at 1130.
- Mike Rose (ET) onsite at 1030.
- Water truck was used to water shrubs and sod.
- Burned out sod replaced from the Cahill property with fresh sod and also placed in the small Cahill property area near cell N12.
- Eight loads of onsite topsoil were delivered to the site today.
- Topsoil loaded from the stockpile and placed/spread in Areas 9, 13, 14, and 16.
- J. Brynes (ET) offsite at 1200.
- J. Kalosy offsite at 1315. EnviroTrac offsite at 1315.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/24/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 173

EA Project File:

14907.29

Date: 06/24/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 173

EA Project File:

14907.29

Date: 06/24/2016

Photographs



Burned out sod removal observed in the Cahill property (left picture).
Topsoil spread in Area 16 (right picture).



Fresh sod installed in the Cahill property (left picture).
Topsoil being delivered to the site (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 173

EA Project File: 14907.29

Date: 06/24/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Cloudy	Pm
Temperature	65F	Am	77F	Pm
Wind Direction	S 9 mph	Am	SSW 11 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

Eight loads of onsite topsoil were delivered to the site.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 173

EA Project File:

14907.29

Date:

06/24/2016

Summary of Events:

- J. Kalosy arrived onsite at 0715.
- 4 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, and Steve Smith) onsite between 0600 and 0630.
- John Szymanski (ET) onsite at 1050. Offsite at 1130.
- Mike Rose (ET) onsite at 0900. Offsite at 1230.
- Water truck was used to water shrubs and sod and control dust on the site.
- Eight loads of onsite topsoil were delivered to the site today.
- Topsoil loaded from the stockpile and placed/spread in Areas 1, 8, 9 and 14.
- J. Byrnes (ET) offsite at 1200.
- J. Kalosy offsite at 1315. EnviroTrac offsite at 1315.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/27/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 173

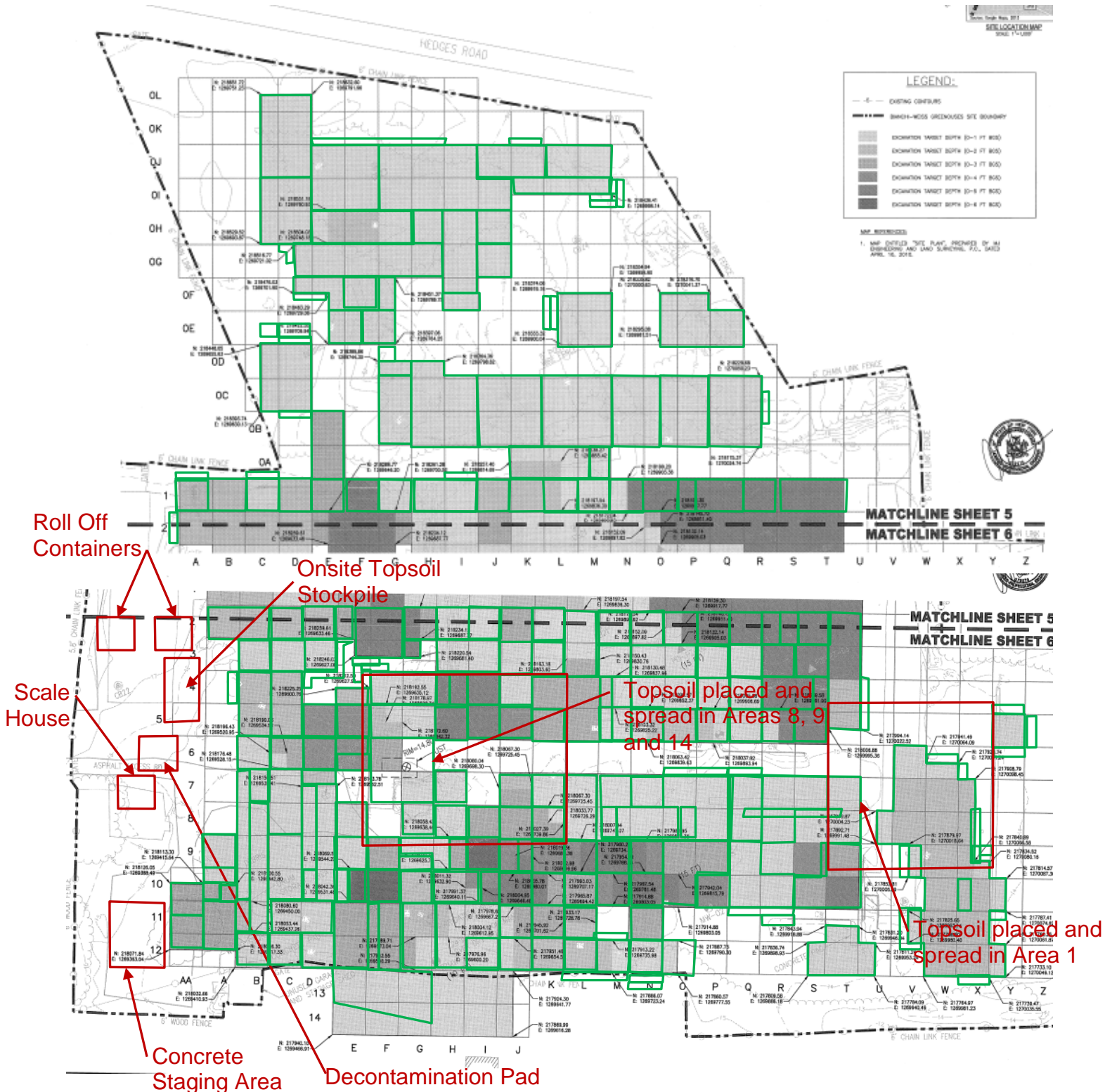
EA Project File:

14907.29

Date: 06/24/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 173

EA Project File:

14907.29

Date: 06/24/2016

Photographs



Topsoil placed in Area 9 (left picture).
Topsoil delivered to the site and placed in the stockpile (right picture).



Topsoil being spread in Areas 8, 9, and 14 (left picture).
Topsoil being spread in Areas 8, 9, and 14 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 175

EA Project File: 14907.29

Date: 06/28/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Cloudy, Light Rain	Pm
Temperature	68F	Am	77F	Pm
Wind Direction	S 8 mph	Am	S 10 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

Eleven loads of onsite topsoil were delivered to the site.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 175

EA Project File: 14907.29

Date: 06/28/2016

Summary of Events:

- J. Kalosy arrived onsite at 0715.
- 4 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, and Steve Smith) onsite between 0600 and 0630.
- Water truck not used today due to the light rain.
- Mike Rose (ET) onsite at 1120. Offsite at 1200.
- Eleven loads of onsite topsoil were delivered to the site today.
- Topsoil loaded from the stockpile and placed/spread in Areas 1, 10, 14, 15, and 16.
- J. Brynes (ET) offsite at 1200.
- J. Kalosy offsite at 1315. EnviroTrac offsite at 1315.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/28/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 175

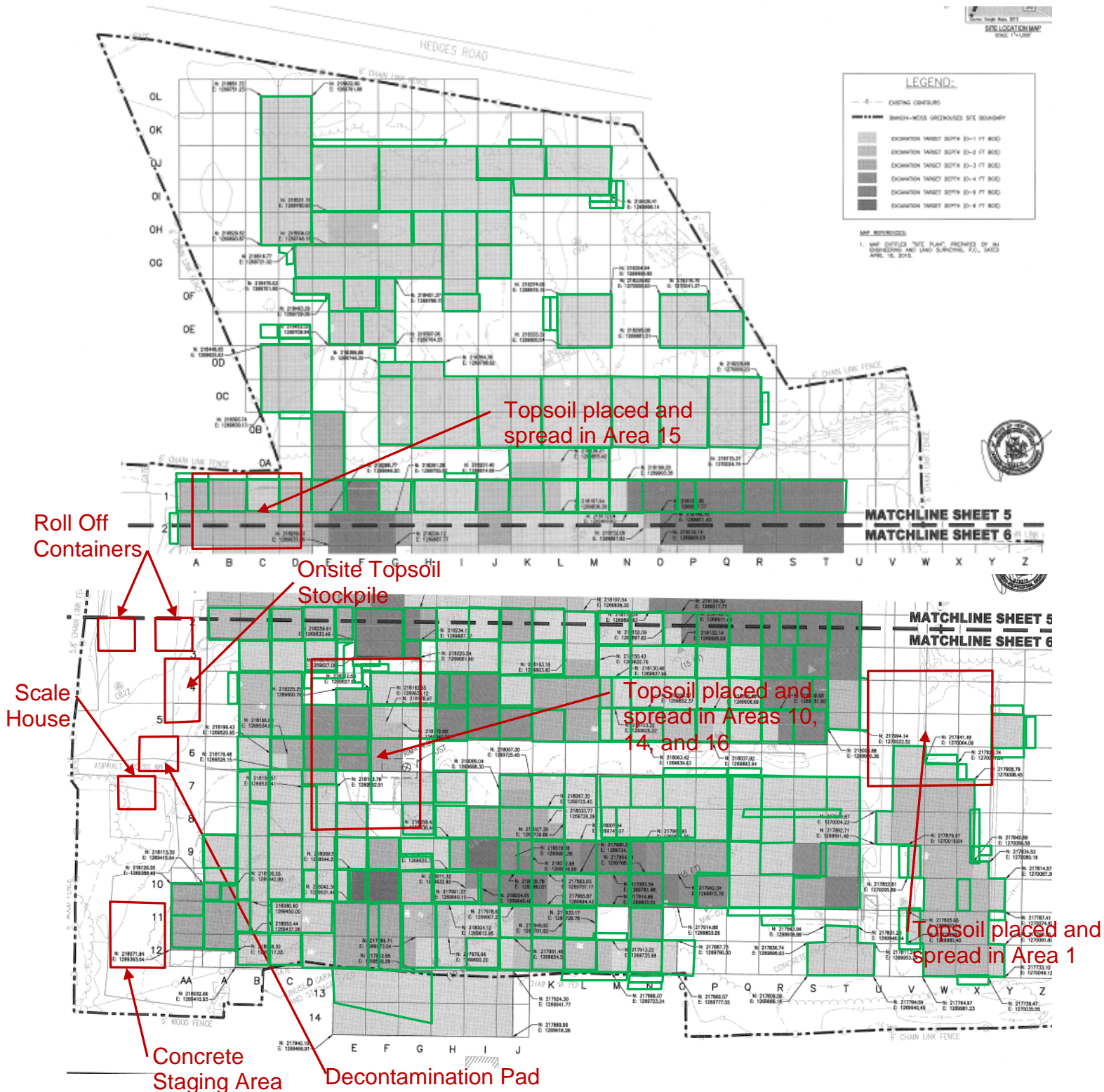
EA Project File:

14907.29

Date: 06/28/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 175

EA Project File:

14907.29

Date: 06/28/2016

Photographs



Topsoil placed and spread in Area 15 (left picture).
Topsoil delivered to the site and placed in the stockpile (right picture).



Topsoil being spread in Areas 14 and 16 (left picture).
End dump loaded with topsoil from the stockpile (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 176

EA Project File: 14907.29

Date: 06/29/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Sunny	Pm
Temperature	70F	Am	80F	Pm
Wind Direction	SW 4 mph	Am	WSW 7 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

No materials were delivered today.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 176

EA Project File: 14907.29

Date: 06/29/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, and Steve Smith) onsite between 0600 and 0630.
- Water truck not used today due to the light rain.
- Mike Rose (ET) onsite at 0830. Offsite at 1100. Back onsite at 1215.
- John Szymanski (ET) onsite at 0915. Offsite at 1100.
- Topsoil delivery was completed yesterday.
- Concrete pile knock down and lowering started.
- Topsoil loaded from the stockpile and placed/spread in Areas 11, 14, and 16. Topsoil placement nearly complete.
- J. Byrnes (ET) offsite at 1200.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/29/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 176

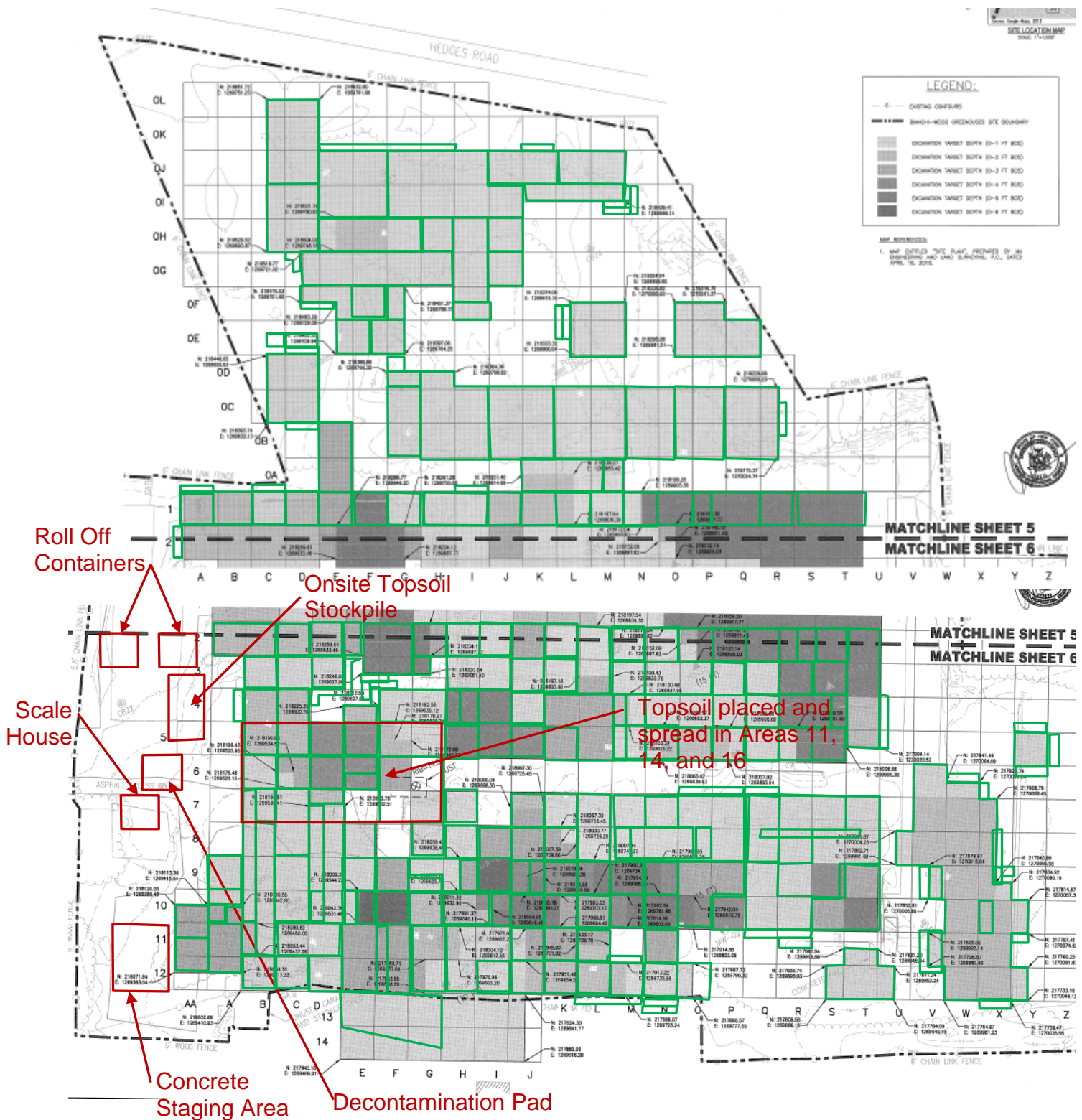
EA Project File:

14907.29

Date: 06/29/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 176

EA Project File:

14907.29

Date: 06/29/2016

Photographs



ET started to knock down some of the concrete pile (left picture).
Topsoil loaded into the end dump (right picture).



Topsoil being spread in Areas 11, 14, and 16 (left picture).
Topsoil being spread in Areas 11, 14, and 16 (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 177

EA Project File: 14907.29

Date: 06/30/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	71F	Am	81F	Pm
Wind Direction	W 8 mph	Am	NW 7 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

No materials were delivered today.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 177

EA Project File:

14907.29

Date:

06/30/2016

Summary of Events:

- J. Kalosy arrived onsite at 0715.
- 4 from EnviroTrac (Jim Brynes, Bob Gimbel, Ken Davies, and Steve Smith) onsite between 0600 and 0630.
- Water truck used today to water shrubs/sod and control dust.
- Chain link fence repair observed at the Cahill property boundry. Tree also removed from fence in northern portion of the site.
- Excess topsoil spread sitewide.
- J. Brynes (ET) offsite at 1200.
- J. Kalosy offsite at 1315. EnviroTrac offsite at 1315.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 06/30/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 177

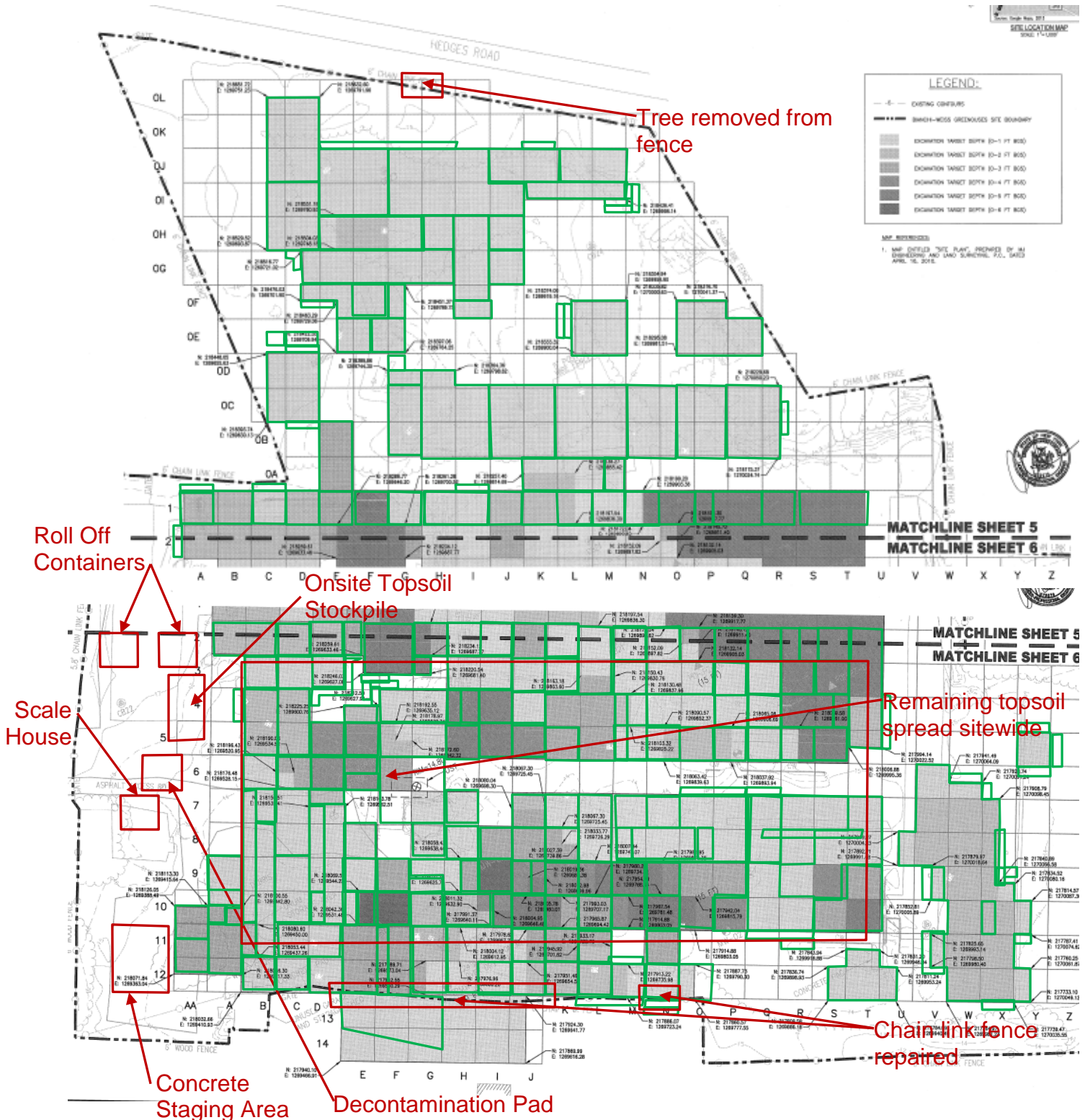
EA Project File:

14907.29

Date: 06/30/2016

Site Sketch

Today's Progress Previous Work Completed



DAILY OBSERVATION REPORT

Pg. 4 of 4

Report No.: 177

EA Project File: 14907.29

Date: 06/30/2016

Photographs



Chain-link fence replaced and repaired (left picture).
Chain-link fence replaced and repaired (right picture).



Tree that was on top of the top rail of the chain link fence removed in the northern area (left picture). Topsoil being spread sitewide to get rid of excess material (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 180

EA Project File: 14907.29

Date: 07/06/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	73F	Am	86F	Pm
Wind Direction	SW 2 mph	Am	S 14 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

910 pounds of custom seed mix delivered to the site along with 312 pounds of tackifier.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 180

EA Project File:

14907.29

Date:

07/06/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, and Steve Smith) onsite at 0600.
- J. Szymanski (ET) onsite at 0830. Offsite at 1200.
- 910 pounds of seed and some of the tackifier was delivered today. Hydroseeding should start tomorrow.
- Topsoil prepared for hydroseeding today.
- Water truck used today to control dust.
- J. Byrnes offsite at 1200.
- J. Kalosy offsite at 1230. EnviroTrac offsite at 1230.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 07/06/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 180

EA Project File:

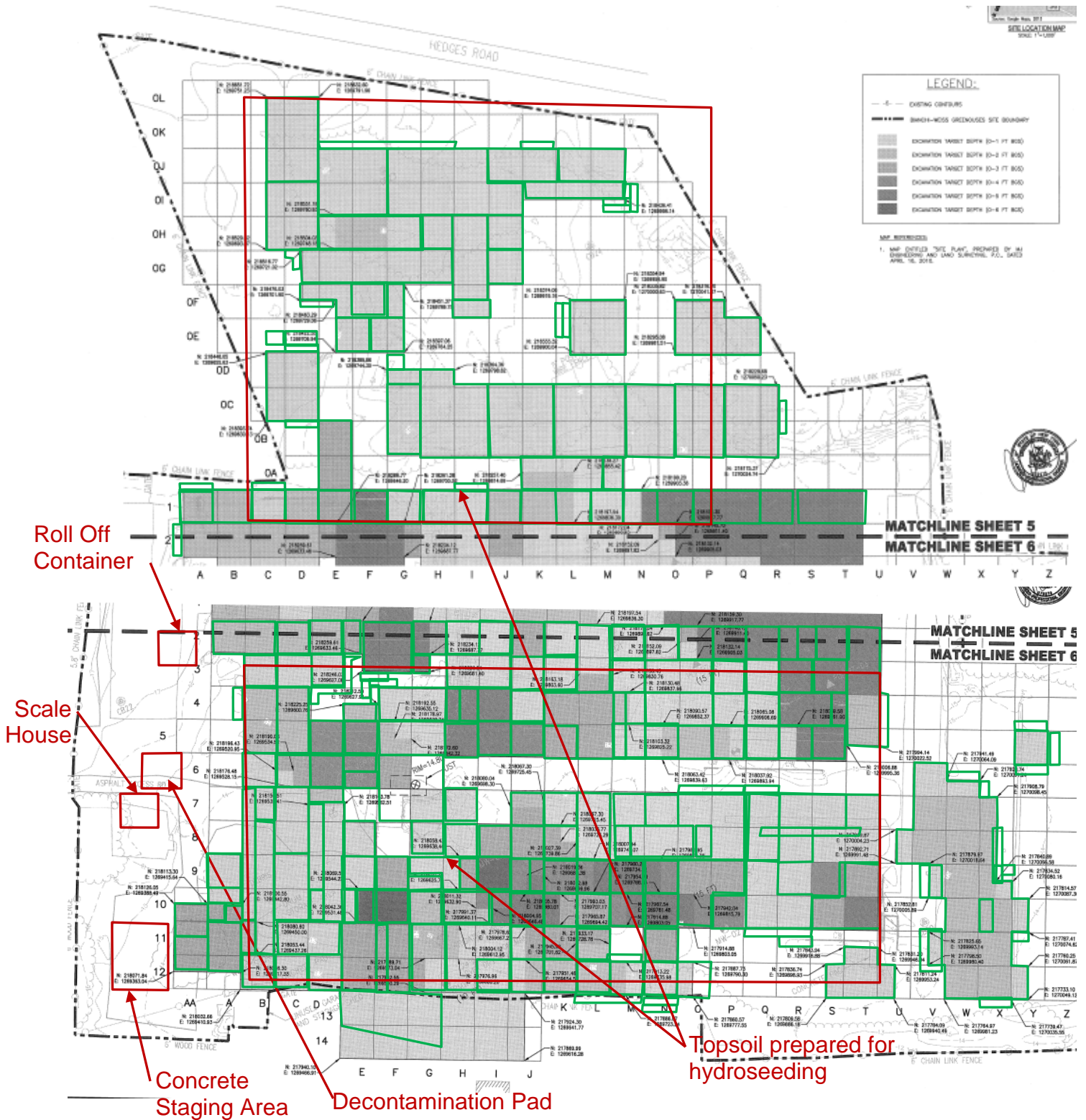
14907.29

Date: 07/06/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 180

EA Project File: 14907.29

Date: 07/06/2016

Photographs



Topsoil prepared for hydroseeding (left picture).
All of the custom seed and a portion of the tackifier were delivered this afternoon (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 181

EA Project File:

14907.29

Date: 07/07/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Sunny	Pm
Temperature	74F	Am	86F	Pm
Wind Direction	SE 5 mph	Am	S 12 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

4,000 pounds of mulch. 30 bags of fertilizer (1,500 pounds).

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 181

EA Project File:

14907.29

Date: 07/07/2016

Summary of Events:

- J. Kalosy arrived onsite at 0715.
- 4 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, and Steve Smith) onsite at 0600.
- J. Szymanski (ET) onsite at 0830. Offsite at 1030. Back onsite at 1230.
- M. Rose (ET) onsite at 0915. Offsite at 1000.
- 4,000 pounds of mulch were delivered. I noticed the fertilizer was missing for the hydroseeding mix. John S. contacted his supplier and picked up about half (1,500 pounds) of the required fertilizer today. They will begin mixing it into the hydroseed batches going forward and they will hand apply it to the already sprayed areas.
- Water truck used today to control dust and refill hydroseeder.
- J. Byrnes offsite at 1200.
- J. Kalosy offsite at 1315. EnviroTrac offsite at 1315.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 07/07/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 181

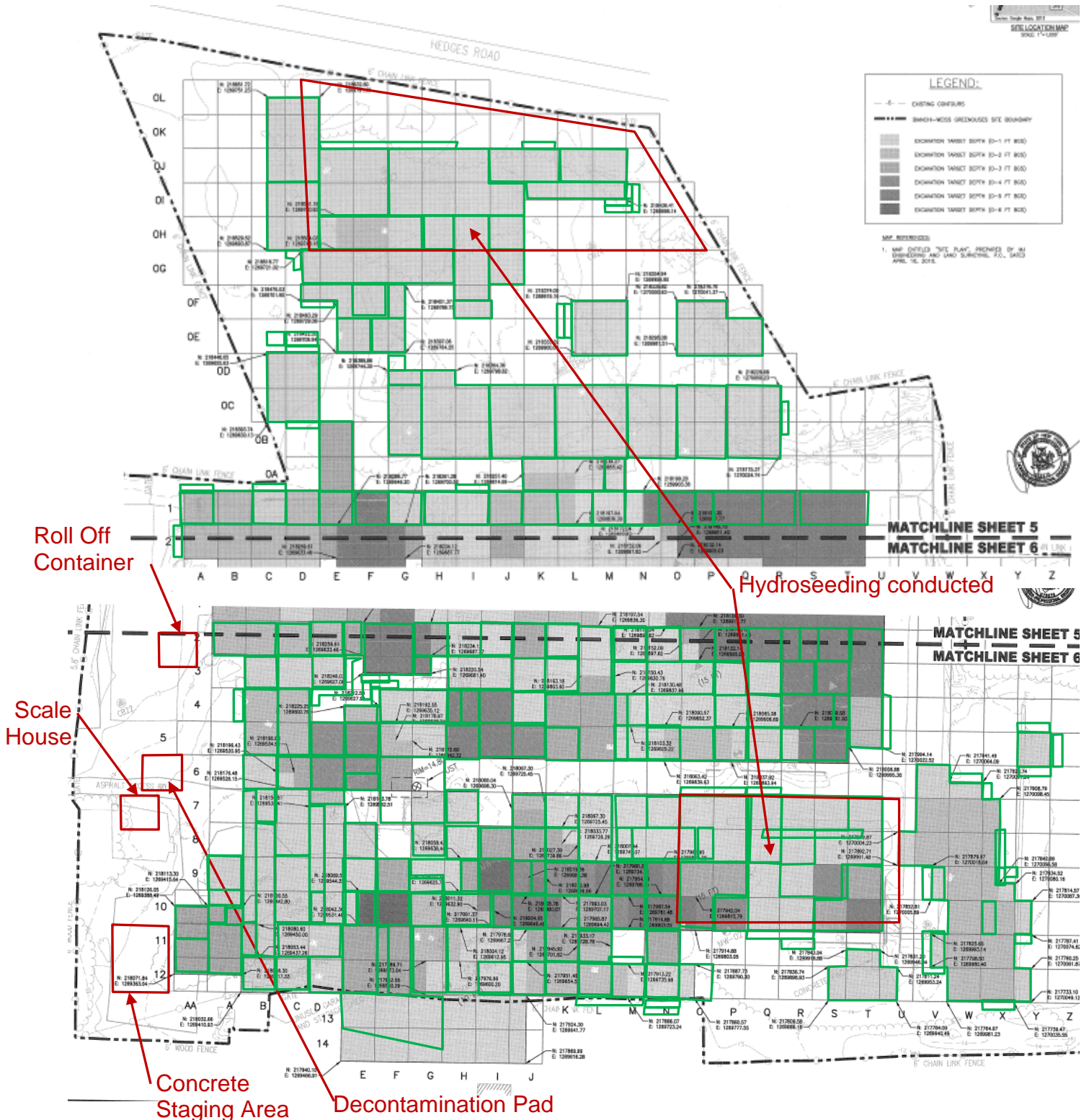
EA Project File:

14907.29

Date: 07/07/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 181

EA Project File:

14907.29

Date:

07/07/2016

Photographs



Hydroseed mix being prepared (left picture).
Hydroseeding observed (right picture).



Hydroseeding observed (left picture). Hydroseeding observed (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 182

EA Project File: 14907.29

Date: 07/08/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Cloudy	Pm
Temperature	73F	Am	82F	Pm
Wind Direction	NW 6 mph	Am	NE 9 mph	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 Air: action level reported on this date? *Yes () No (X) NA ()

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 182

EA Project File: 14907.29

Date: 07/08/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, and Steve Smith) onsite at 0600.
- J. Szymanski (ET) onsite at 1030. Offsite at 1300.
- M. Rose (ET) onsite at 0830. Offsite at 1300.
- A hydroseed batch of just 50 pounds of fertilizer and 500 gallons of water was used to correct areas sprayed yesterday without fertilizer.
- ET mowed the sod area on the Cahill property.
- Hydroseeding conducted today. 7 batches of hydroseed applied to the topsoil. The current mix consists of 500 gallons of water, 200 pounds of mulch, 4 pounds of tackifier, 10 pounds of seed, and 25 pounds of fertilizer.
- Water truck used today to control dust, refill hydroseeder, and water hydroseeded areas.
- J. Byrnes offsite at 1130.
- J. Kalosy offsite at 1300. EnviroTrac offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 07/08/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 182

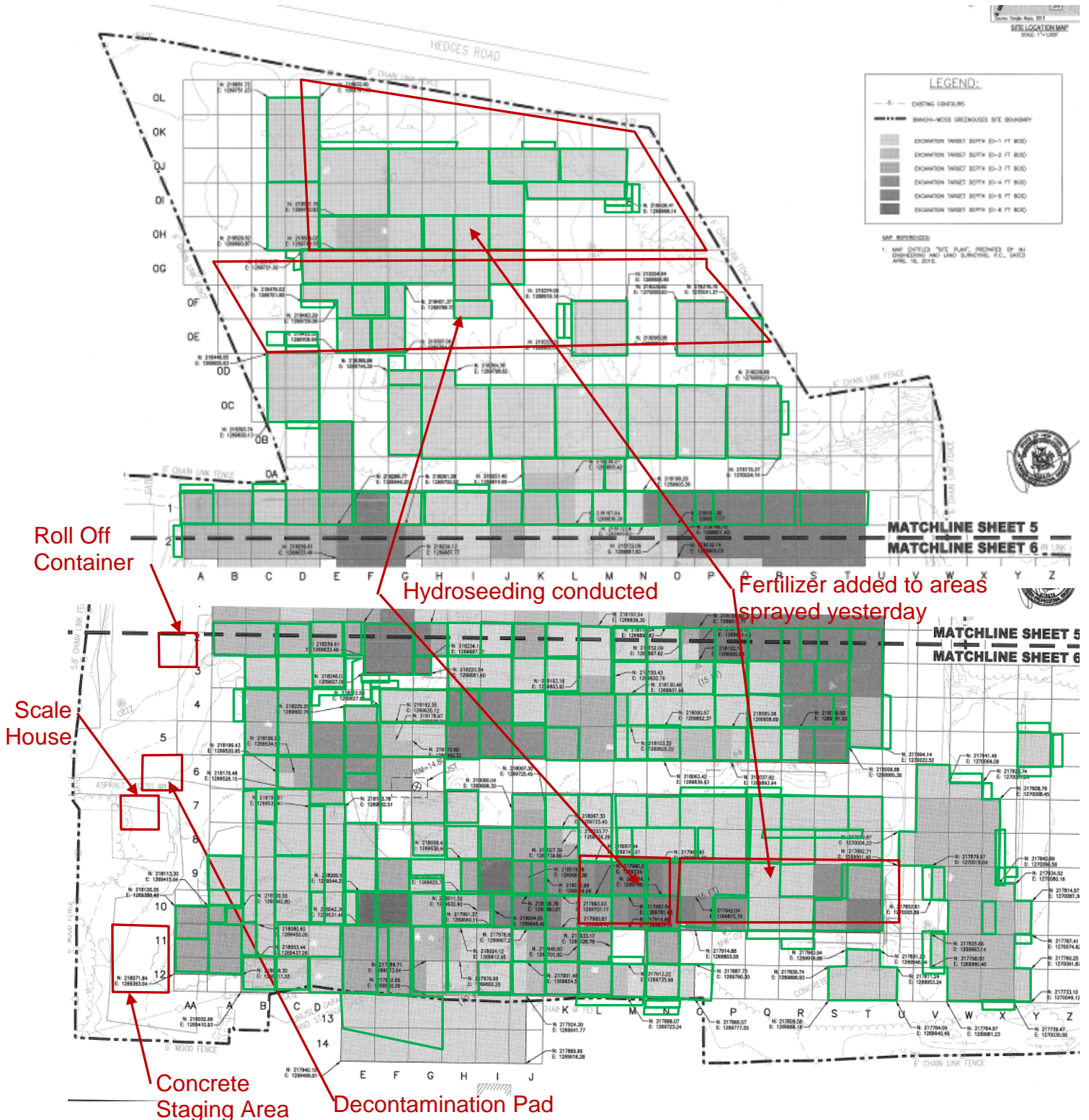
EA Project File:

14907.29

Date: 07/08/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 182

EA Project File:

14907.29

Date: 07/08/2016

Photographs



Hydroseed mix being prepared (left picture).
Fertilizer mix applied to areas sprayed without fertilizer yesterday (right picture).



Hydroseeding observed and excavator tracking over topsoil (left picture). Hydroseeding observed (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 183

EA Project File:

14907.29

Date: 07/11/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Partly Cloudy	Pm
Temperature	69F	Am	76F	Pm
Wind Direction	N 7 mph	Am	N 7 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 183

EA Project File: 14907.29

Date: 07/11/2016

Summary of Events:

- M. Rabbitt arrived onsite at 0700.
- 4 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, and Steve Smith) onsite at 0600.
- James Lapham (LKMA) and helper (LKMA) onsite at 0600.
- M. Rose (ET) onsite at 0900. Offsite at 1330.
- Hydroseeding conducted today. 13 batches of hydroseed applied to the topsoil. The current mix consists of 500 gallons of water, 200 pounds of mulch, 4 pounds of tackifier, 10 pounds of seed, and 25 pounds of fertilizer.
- Water truck used today to control dust and water hydroseeded areas.
- J. Byrnes offsite at 1200. B. Gimbel offsite at 1300.
- EnviroTrac offsite at 1345. M. Rabbitt offsite at 1345.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	LKMA	0600	Still onsite at 1345
Helper	LKMA	0600	Still onsite at 1345

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 07/11/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 183

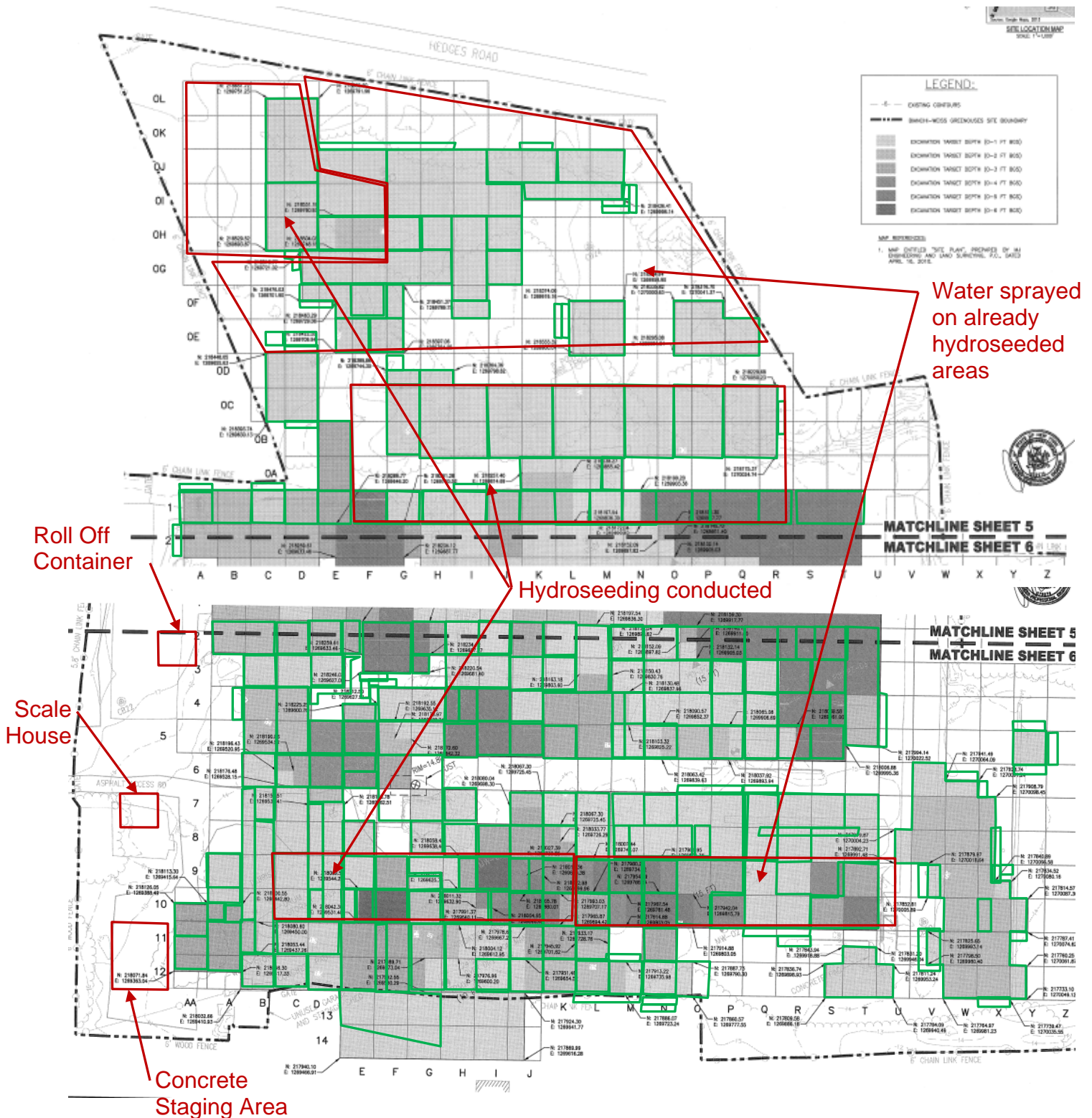
EA Project File:

14907.29

Date: 07/11/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 183

EA Project File:

14907.29

Date: 07/11/2016

Photographs



Watering already hydroseeded areas (left picture).
Hydroseed mix being prepared (right picture).



Hydroseeding observed (left picture).
LKMA onsite surveying final topsoil/restoration grade (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 184

EA Project File:

14907.29

Date: 07/12/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Partly Cloudy	Pm
Temperature	68F	Am	77F	Pm
Wind Direction	W 3 mph	Am	SSW 13 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 184

EA Project File: 14907.29

Date: 07/12/2016

Summary of Events:

- M. Rabbitt arrived onsite at 0700.
- 4 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, and Steve Smith) onsite at 0600.
- James Lapham (LKMA) and helper (LKMA) onsite at 0600. Offsite 1245.
- M. Rose (ET) onsite at 0800. Offsite at 0915. Onsite again at 1145.
- Hydroseeding conducted today. 12 batches of hydroseed applied to the topsoil. The current mix consists of 500 gallons of water, 200 pounds of mulch, 4 pounds of tackifier, 10 pounds of seed, and 25 pounds of fertilizer.
- Water truck used today to control dust and water hydroseeded areas.
- The end dump was demobilized today.
- J. Byrnes offsite at 1200. B. Gimbel offsite at 1245.
- EnviroTrac offsite at 1300. M. Rabbitt offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
James Lapham	LKMA	0600	1245
Helper	LKMA	0600	1245

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Hertz Equipment Rental Worker	Hertz Equipment Rental	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 07/12/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 184

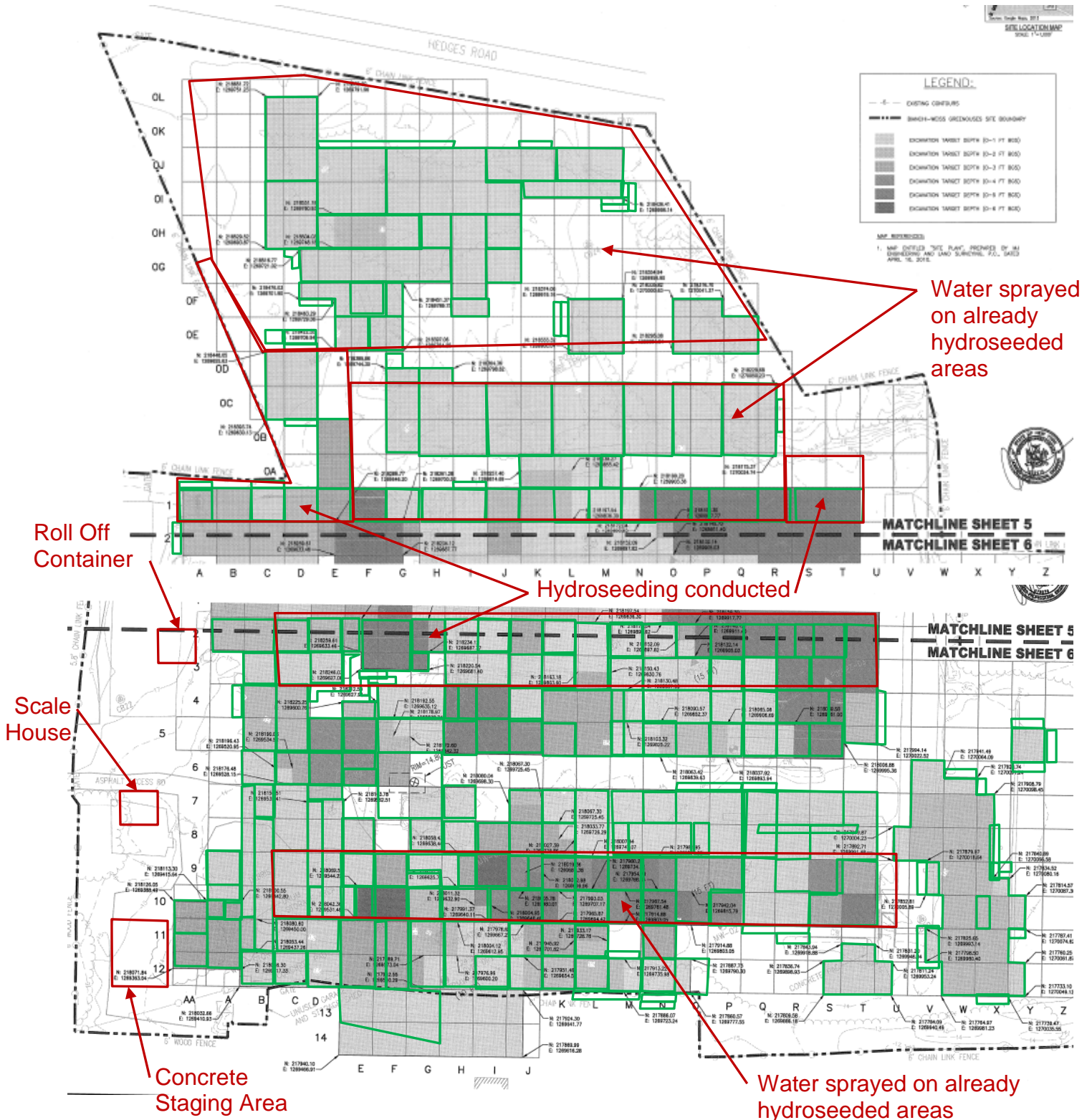
EA Project File:

14907.29

Date: 07/12/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 184

EA Project File:

14907.29

Date: 07/12/2016

Photographs



Hydroseed mix being prepared (left picture).
Hydroseeding observed (right picture).



Hydroseeding observed (left picture).
Watering hydroseeded areas (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 185

EA Project File: 14907.29

Date: 07/13/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Mostly Sunny	Am	Sunny	Pm
Temperature	73F	Am	78F	Pm
Wind Direction	SW 9 mph	Am	SSW 11 mph	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 Air: action level reported on this date? *Yes () No (X) NA ()

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 185

EA Project File:

14907.29

Date: 07/13/2016

Summary of Events:

- M. Rabbitt arrived onsite at 0700.
- 4 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, and Steve Smith) onsite at 0600.
- Hydroseeding conducted today. 10 batches of hydroseed applied to the topsoil. The current mix consists of 500 gallons of water, 200 pounds of mulch, 4 pounds of tackifier, 10 pounds of seed, and 25 pounds of fertilizer.
- Water truck used today to control dust and water hydroseeded areas.
- J. Byrnes offsite at 1200. B. Gimbel offsite at 1245.
- EnviroTrac offsite at 1330. M. Rabbitt offsite at 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 07/13/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 185

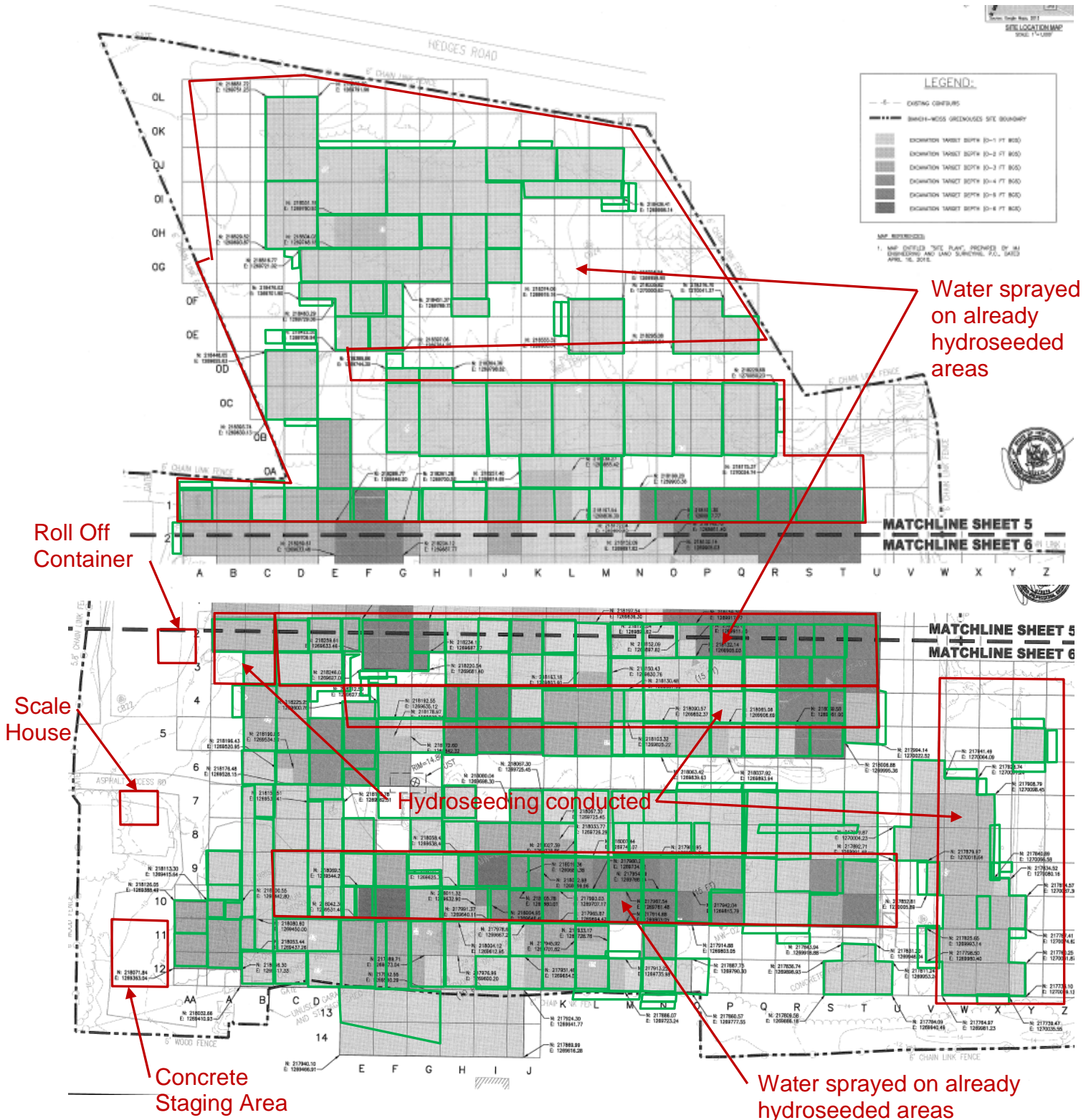
EA Project File:

14907.29

Date: 07/13/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 185

EA Project File:

14907.29

Date: 07/13/2016

Photographs



Hydroseeding observed (left picture).
Hydroseed mix being prepared (right picture).



Hydroseeding observed (left picture).
Watering hydroseeded areas (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 186

EA Project File:

14907.29

Date: 07/14/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Mostly Cloudy	Am	Mostly Cloudy	Pm
Temperature	74F	Am	78F	Pm
Wind Direction	S 13 mph	Am	SSW 13 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

26 bags of fertilizer (1,300 pounds).

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 186

EA Project File:

14907.29

Date: 07/14/2016

Summary of Events:

- M. Rabbitt arrived onsite at 0700.
- 4 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, and Steve Smith) onsite at 0600.
- M. Rose (ET) onsite at 0930. Offsite at 1000. Onsite again at 1130 and offsite at 1200.
- Hydroseeding conducted today. 12 batches of hydroseed applied to the topsoil. The current mix consists of 500 gallons of water, 200 pounds of mulch, 4 pounds of tackifier, 10 pounds of seed, and 25 pounds of fertilizer.
- Water truck not used today. ET contacted Hertz for repairs.
- Hydroseeder used today to water hydroseeded areas.
- All Pro Horticulture delivered 26 bags (50 lb. each) of fertilizer at 0830.
- The CAT 259D compact track loader was demobilized today.
- B. Gimbel offsite at 0740 and back onsite at 0810. Offsite at 1245.
- J. Byrnes offsite at 1130.
- EnviroTrac offsite at 1330. M. Rabbitt offsite at 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Tool Rentals Driver	Tool Rentals Inc.	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 07/14/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 186

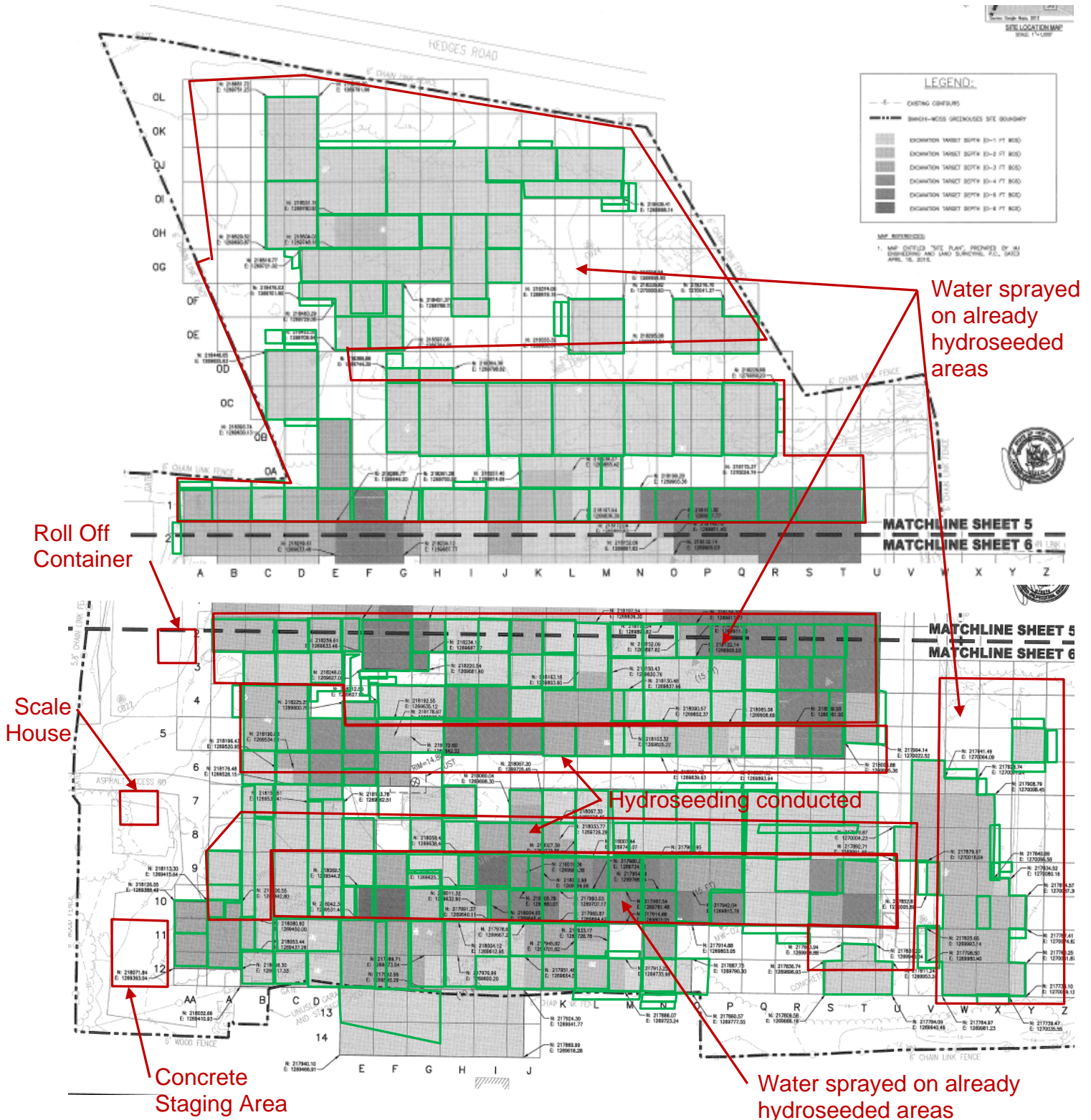
EA Project File:

14907.29

Date: 07/14/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 186

EA Project File:

14907.29

Date: 07/14/2016

Photographs



Hydroseeding observed.



Hydroseed mix being prepared (left picture).
Excavator tracking over topsoil in preparation of hydroseeding (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 187

EA Project File:

14907.29

Date: 07/15/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Mostly Sunny	Am	Mostly Sunny	Pm
Temperature	78F	Am	89F	Pm
Wind Direction	W 7 mph	Am	SW 11 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 187

EA Project File: 14907.29

Date: 07/15/2016

Summary of Events:

- M. Rabbitt arrived onsite at 0700.
- 3 from EnviroTrac (Bob Gimbel, Ken Davies, and Steve Smith) onsite at 0600.
- Hertz Equipment Rental onsite at 0600 to repair the water truck. Offsite at 0745 and back onsite at 0905. Water truck repaired and Hertz offsite at 0945.
- Mike Rose (ET) onsite at 0920. Offsite at 1220.
- John Szymanski (ET) onsite at 1000. Offsite at 1220.
- Hydroseeding conducted today. 12 batches of hydroseed applied to the topsoil. The current mix consists of 500 gallons of water, 200 pounds of mulch, 4 pounds of tackifier, 10 pounds of seed, and 25 pounds of fertilizer.
- The water truck and hydroseeder used today to water hydroseeded areas and control dust.
- B. Gimbel offsite at 0705 and back onsite at 0750. Offsite at 1230.
- EnviroTrac offsite at 1330. M. Rabbitt offsite at 1330.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Hertz Equipment Rental Worker	Hertz Equipment Rental	Yes ()	No (X)

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



Maureen Rabbitt, P.E.
The Louis Berger Group

Date: 07/15/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 187

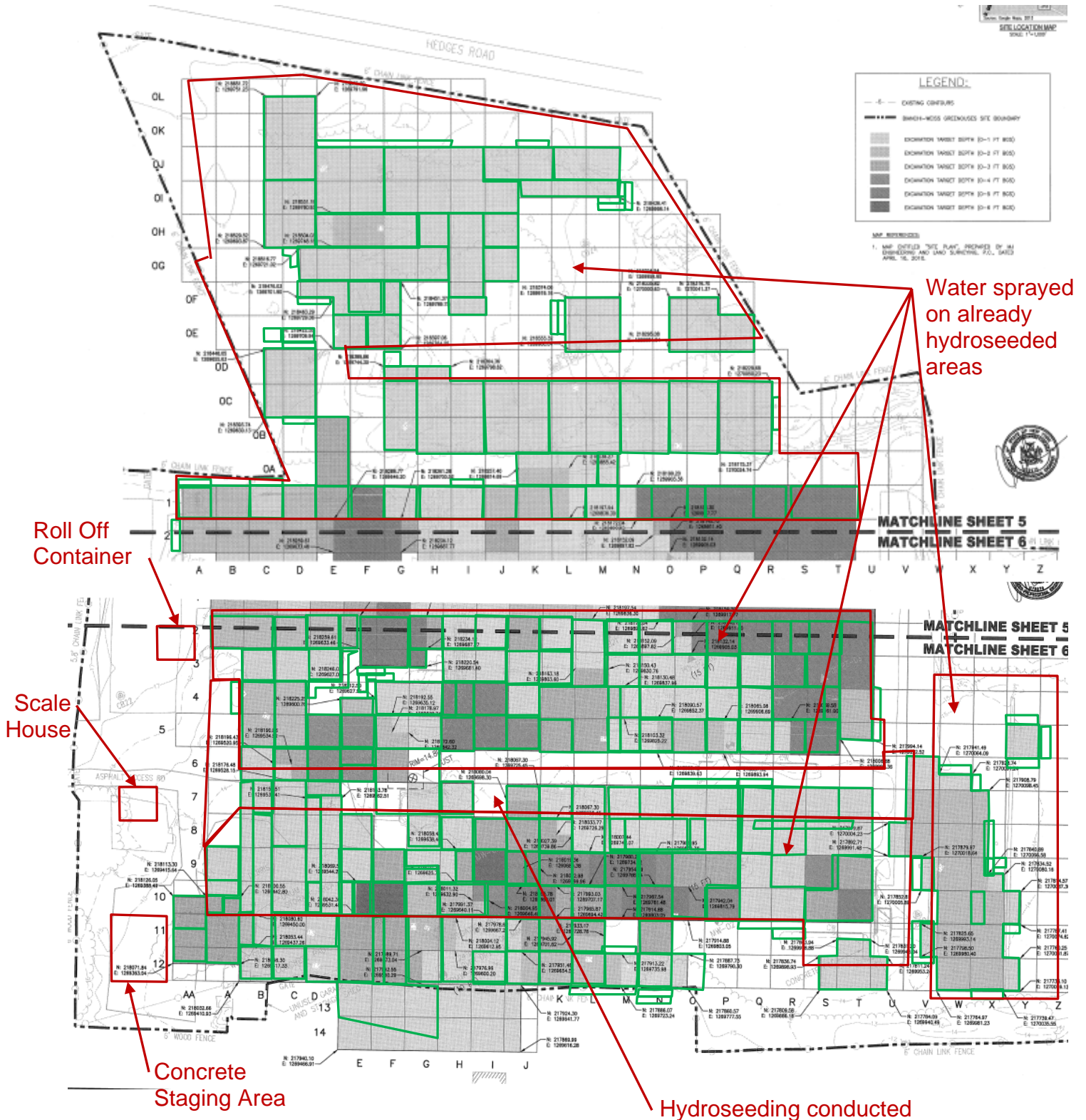
EA Project File:

14907.29

Date: 07/15/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 187

EA Project File:

14907.29

Date: 07/15/2016

Photographs



Hydroseed mix being prepared (left picture).
Watering hydroseeded areas (right picture).



Hydroseeding observed.

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 188

EA Project File: 14907.29

Date: 07/18/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Sunny	Pm
Temperature	75F	Am	90F	Pm
Wind Direction	SW 8 mph	Am	SSW 14 mph	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 Air: action level reported on this date? *Yes () No (X) NA ()

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 188

EA Project File: 14907.29

Date: 07/18/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, and Steve Smith) onsite at 0600.
- M. Rose (ET) onsite at 0820. Offsite at 1130.
- B. Gimbel offsite at 1100 with the scale house. Back onsite at 1205.
- Hydroseeding conducted today. 8 batches of hydroseed applied to the topsoil. The current mix consists of 500 gallons of water, 200 pounds of mulch, 4 pounds of tackifier, 10 pounds of seed, and 25 pounds of fertilizer.
- Water truck used to keep already seeded areas moist.
- The scale house was demolished and removed from the site.
- J. Byrnes offsite at 1200.
- EnviroTrac still onsite as of 1300, just conducting watering of the site. J. Kalosy offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 07/18/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 188

EA Project File:

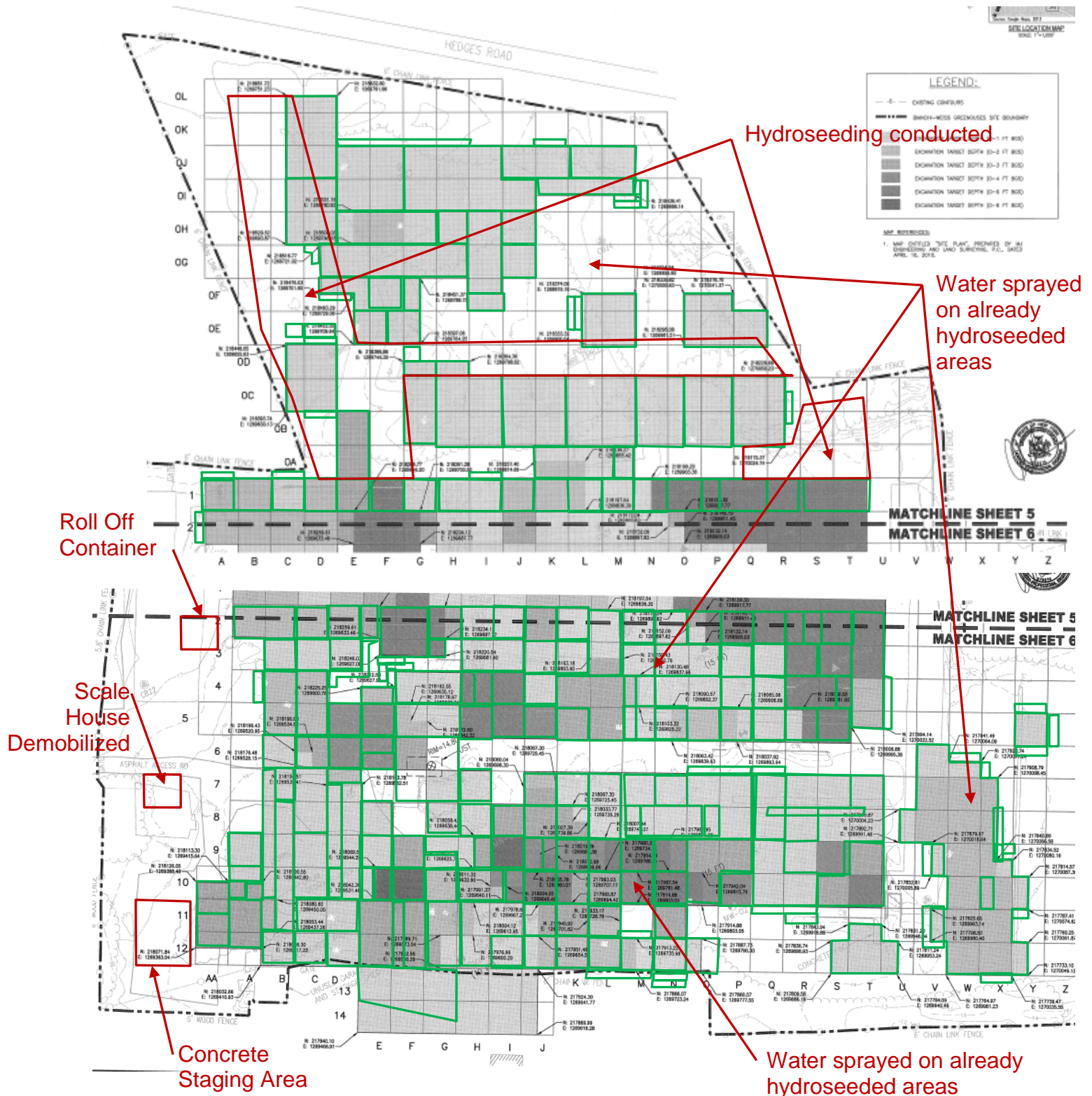
14907.29

Date:

07/18/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 188

EA Project File:

14907.29

Date: 07/18/2016

Photographs



Water truck watering the already hydroseeded areas (left picture). Hydroseed mix being prepared (right picture).



Hydroseeding observed (left picture).
Hydroseeding observed along with water truck (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 189

EA Project File: 14907.29

Date: 07/19/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Sunny	Pm
Temperature	74F	Am	82F	Pm
Wind Direction	NW 8 mph	Am	WNW 15 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 189

EA Project File:

14907.29

Date: 07/19/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, and Steve Smith) onsite at 0600.
- M. Rose (ET) onsite at 0840. Offsite at 1200.
- J. Szymanski (ET) onsite at 1000. Offsite at 1200.
- Hydroseeding conducted today. 11 batches of hydroseed applied to the topsoil. The current mix consists of 500 gallons of water, 200 pounds of mulch, 4 pounds of tackifier, 10 pounds of seed, and 25 pounds of fertilizer.
- Water truck used to keep already seeded areas moist.
- J. Byrnes offsite at 1200.
- EnviroTrac still onsite as of 1300, just conducting watering of the site. J. Kalosy offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
------	--------------	---------	----------

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

None.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 07/19/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 189

EA Project File:

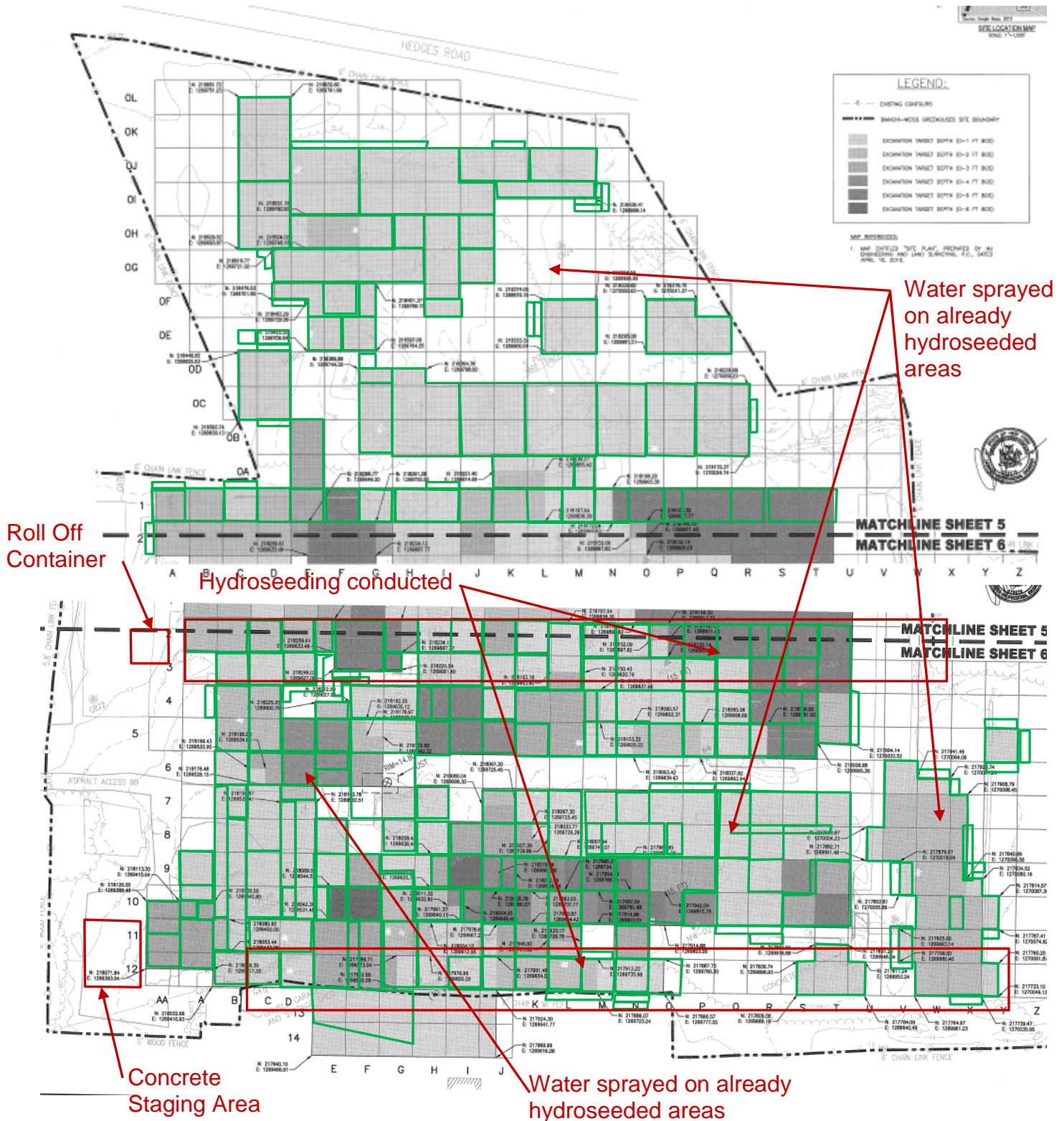
14907.29

Date: 07/19/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 189

EA Project File: 14907.29

Date: 07/19/2016

Photographs



Water truck watering the already hydroseeded areas (left picture). Hydroseed mix being prepared (right picture).



Hydroseeding observed (left picture).
Hydroseeding observed (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 190

EA Project File: 14907.29

Date: 07/20/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Partly Cloudy	Am	Sunny	Pm
Temperature	65F	Am	81F	Pm
Wind Direction	N 4 mph	Am	NE 6 mph	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 Air: action level reported on this date? *Yes () No (X) NA ()

Were there any breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *Yes (X) No () 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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 190

EA Project File: 14907.29

Date: 07/20/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, and Steve Smith) onsite at 0600.
- M. Rose (ET) onsite at 0805. Offsite at 1115.
- J. Szymanski (ET) onsite at 0830. Offsite at 1115.
- D. Conan (EA) onsite at 0830 for final site walk and progress meeting. Offsite at 1045.
- Rain for Rent onsite at 1050. Offsite at 1115.
- Hydroseeding continued today. 5 batches of hydroseed applied to the topsoil. The current mix consists of 500 gallons of water, 200 pounds of mulch, 4 pounds of tackifier, 10 pounds of seed, and 25 pounds of fertilizer.
- B. Gimbel offsite at 1045 with excess mulch. 1130 back onsite.
- Water truck used to keep already seeded areas moist.
- Debris (drum and waste iron piping) removed from the Cahill-Devlin property and placed in the onsite roll off container.
- Broken fence repaired on the eastern end of the site, fence fabric tied to the posts to prevent unauthorized access.
- J. Byrnes offsite at 1200.
- EnviroTrac still onsite as of 1300, just conducting watering of the site. J. Kalosy offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
Brandon	Rain for Rent	1050	1115
Nick	Rain for Rent	1050	1115
Hertz	Hertz	0845	1045

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Don Conan	EA	Yes (X)	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

Broken fence repaired on the eastern end of the site, fence fabric tied to the posts to prevent unauthorized access.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 07/20/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 190

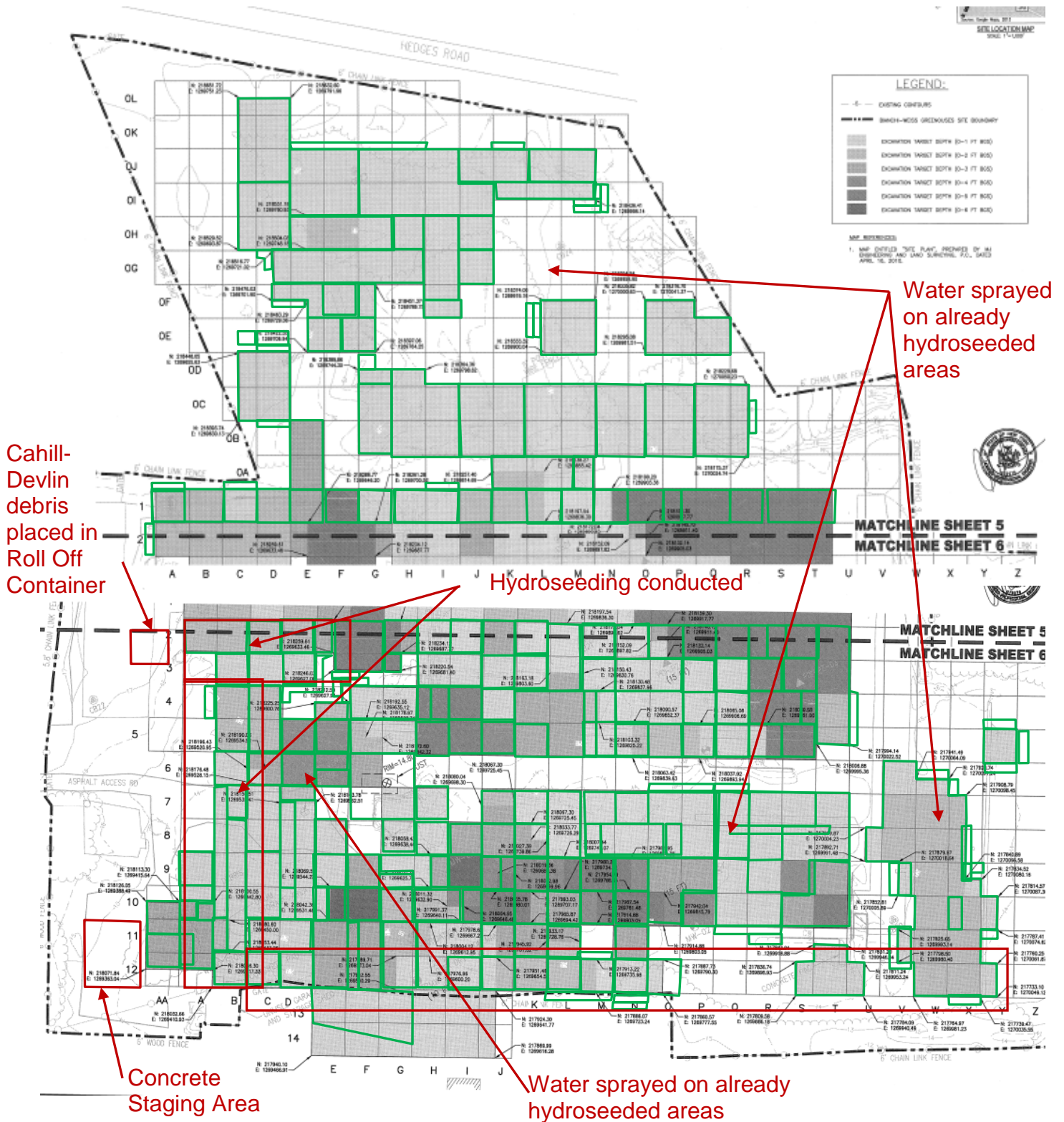
EA Project File:

14907.29

Date: 07/20/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 190

EA Project File:

14907.29

Date: 07/20/2016

Photographs



Water truck controlling dust and watering the already hydroseeded areas (left picture). Hydroseed mix being prepared (right picture).



Hydroseeding observed (left picture). Cahill-Devlin debris removed from their property and placed in the roll off container onsite (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 191

EA Project File:

14907.29

Date: 07/21/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Sunny	Am	Sunny	Pm
Temperature	69F	Am	82F	Pm
Wind Direction	W 2 mph	Am	S 10 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *Yes (X) No () 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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 191

EA Project File:

14907.29

Date: 07/21/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 4 from EnviroTrac (Jim Byrnes, Bob Gimbel, Ken Davies, and Steve Smith) onsite at 0600.
- M. Rose (ET) onsite at 1000. Offsite at 1230.
- Evan (ET) onsite at 1030 to get trained on the water truck so that he can keep the seed moist over the weekend. Offsite at 1230.
- Hydroseeding completed today. 3 batches of hydroseed applied to the topsoil. The mix consisted of 500 gallons of water, 200 pounds of mulch, 4 pounds of tackifier, 10 pounds of seed, and 25 pounds of fertilizer.
- Fence repair started at the corner of C0A and D0A. The existing fabric and posts were detangled and roughly straightened. New posts have been obtained and the repair will be completed tomorrow.
- B. Gimbel offsite at 1130 to obtain additional fence posts. Back onsite at 1200. Offsite at 1300.
- Water truck used to keep already seeded areas moist.
- J. Byrnes offsite at 1145.
- EnviroTrac still onsite as of 1300, just conducting watering of the site. J. Kalosy offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Evan	ET	Yes (X)	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

Broken fence repair started at the corner of C0A and D0A, fence fabric straightened out but new posts will be installed.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 07/21/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 191

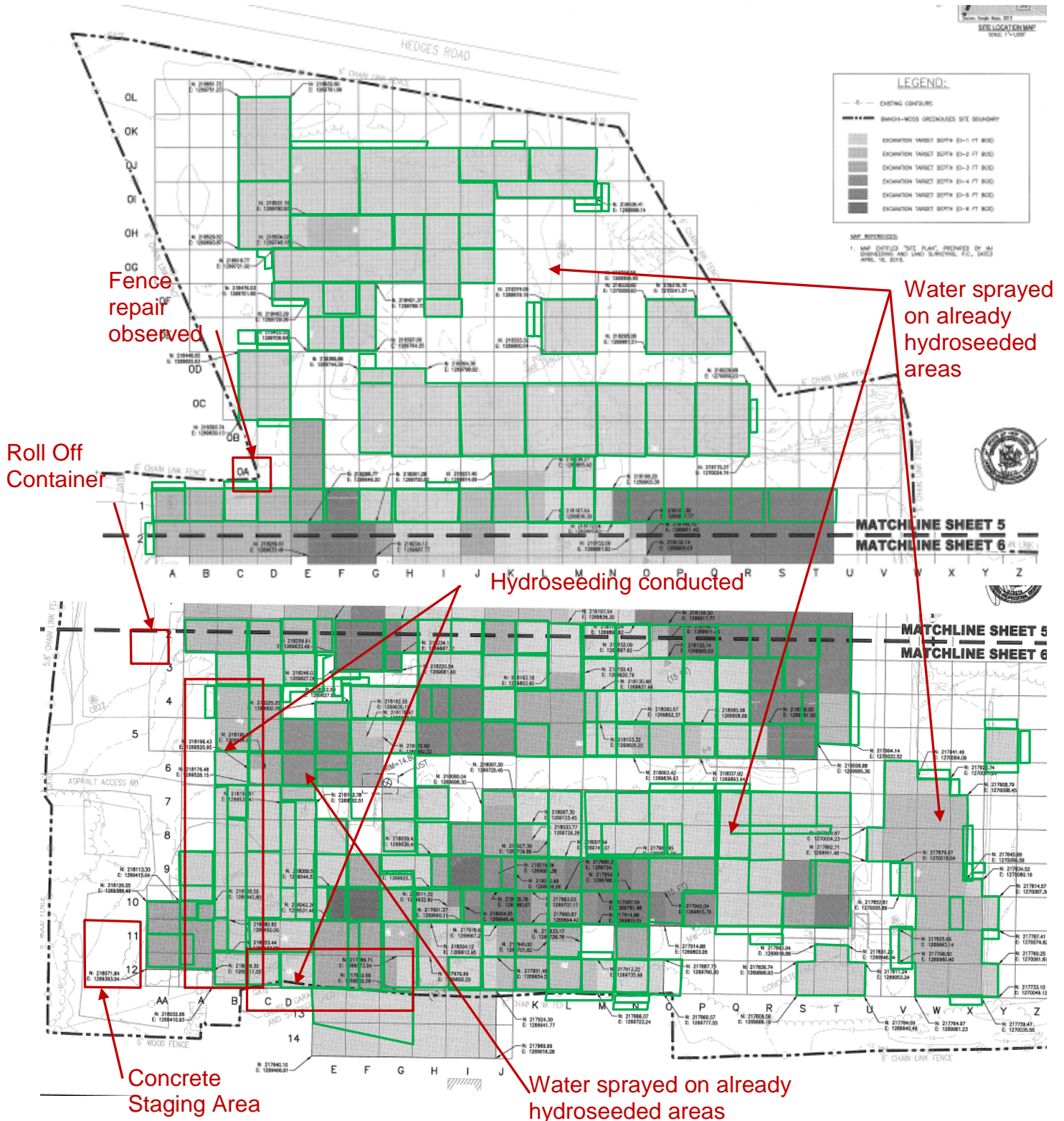
EA Project File:

14907.29

Date: 07/21/2016

Site Sketch

Today's Progress Previous Work Completed



Report No.: 191

EA Project File:

14907.29

Date: 07/21/2016

Photographs



Water truck watering the already hydroseeded areas (left picture). Hydroseed mix being prepared (right picture).



Hydroseeding observed (left picture). Chain link fence repair started at the corner of C0A and D0A (right picture).

DAILY OBSERVATION REPORT

Pg. 1 of 4

Report No.: 192

EA Project File:

14907.29

Date: 07/22/2016

EA Engineering, P.C.

6712 Brooklawn Parkway, Suite 104

Syracuse, NY 13211-2158



Department of
Environmental
Conservation



NYSDEC PM: Michael Mason

Project Engineer: EA – Don Conan

Project Manager: EA – Megan Miller

Remedial Contractor: EnviroTrac

Contractor PM: EnviroTrac- Michael
Rose

Health & Safety: EnviroTrac – Robert
Gimbel

NYSDEC Division of Environmental Remediation

Project: Bianchi/Weiss Greenhouses Site

Site Location: Bianchi/Weiss Greenhouses Site

25 Orchard Road, East Patchogue, NY

Weather Conditions

General Description	Cloudy	Am	Sunny	Pm
Temperature	75F	Am	84F	Pm
Wind Direction	SW 12 mph	Am	SSW 16 mph	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 breaches to the site security fence reported/observed on this date? *Yes () No (X) NA ()

Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA ()

Were there any repairs required to the site security and silt fence? *Yes (X) No () 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 decontaminated or tarped prior to exiting the work site? *Yes () No () NA (X)

Materials Delivered to Site:

None.

DAILY OBSERVATION REPORT

Pg. 2 of 4

Report No.: 192

EA Project File:

14907.29

Date: 07/22/2016

Summary of Events:

- J. Kalosy arrived onsite at 0700.
- 3 from EnviroTrac (Bob Gimbel, Ken Davies, and Steve Smith) onsite at 0600.
- M. Rose (ET) onsite at 0845. Offsite at 1115.
- K. Davies (ET) offsite at 0930.
- J. Szymanski (ET) onsite at 0945. Offsite at 1015.
- B. Gimbel (ET) offsite at 0945. Back onsite at 1015.
- The three recently installed monitoring well stick ups were painted with orange marking paint so that they can be found in weeds.
- Logs placed along the edge of the fence near B1 and C1 to act as a retaining wall to prevent the soil from undermining the chain link fence.
- Fence repair completed at the corner of C0A and D0A. The existing fabric and posts were straightened as much as possible without cutting the fence fabric and replacing the section.
- Water truck used to keep already seeded areas moist.
- EnviroTrac offsite at 1300. J. Kalosy offsite at 1300.

SUBCONTRACTORS ONSITE

NAME	Representing	Time In	Time Out
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VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()

PROJECT SCHEDULE:

ANTICIPATED COMPLETION DATE

ISSUES PENDING:

None.

EXCAVATION/DISPOSAL SUMMARY:

Estimated Current Total Excavation Volume: 21,449 CY

Estimated Current Total Disposal Tonnage: 45,169.70 Tons (Updated through 04/27)

ITEMS OF CONCERN:

Broken fence repair completed at the corner of C0A and D0A, fence straightened and secured as much as ET was able to without cutting out any of the fabric.

Site Representative:



John Kalosy, P.E.
The Louis Berger Group

Date: 07/22/2016

DAILY OBSERVATION REPORT

Pg. 3 of 4

Report No.: 192

EA Project File:

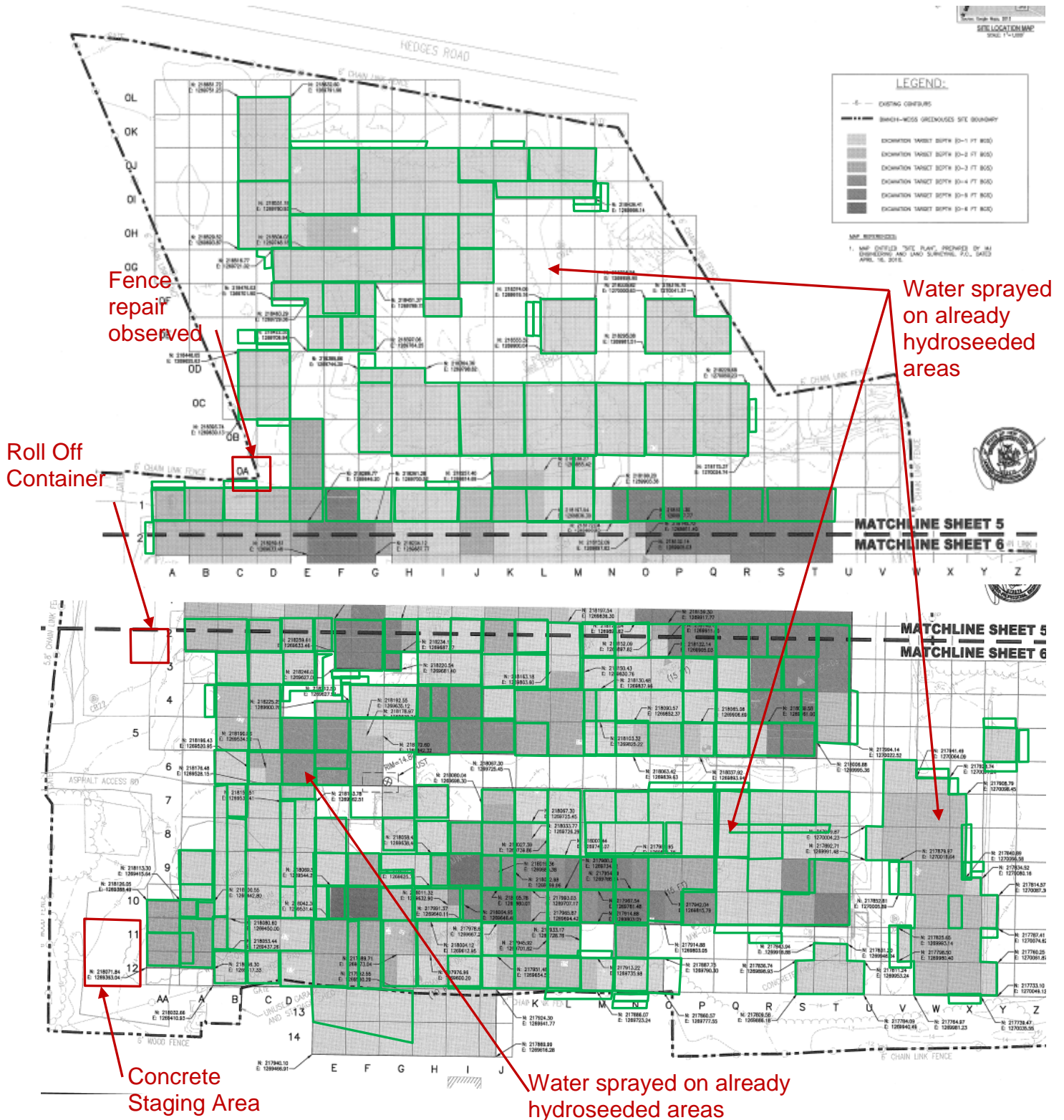
14907.29

Date: 07/22/2016

Site Sketch

Today's Progress

Previous Work Completed



Report No.: 192

EA Project File: 14907.29

Date: 07/22/2016

Photographs

Water truck watering the already hydroseeded areas (left picture). Monitoring well stick ups being painted with orange marking paint for visibility (right picture).



Logs placed along the edge of the property to act as a pseudo retaining wall to prevent undermining of the fence (left picture). Chain link fence repair completed at the corner of C0A and D0A (right picture).