

DAILY FIELD REPORT

DAY: Fri

DATE: 9/11/15



Temperature (F°): AM/PM 70° F / ° F
Wind Speed (MPH)/Direction: 11 mph S
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith

0600
J

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Derebo Skid Cut Truck Tender w/Grubber Cut min. Excavator Chipper	Dockle Eagle Tool Rental Tool Rental	9/8/15 ↓	
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No () Water: Yes () N/A (X) *No () Air: Yes () N/A (X) *No () *If No, provide comments	
Description of Daily Work Performed: Site, G-rubbing, installed Silt Fence			

Sampling (Soil/Water/Air):

Sample ID:

NA

Sample Location:

Description:

Project Schedule Issues:

NA

Project Budget Issues:

NA

Items of Concern:

NA

Comments:

NA

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues: none

Community Air Monitoring Issues:

NA

EnviroTrac Super:

Date:

Signature:

R. Stal

9/11/15

DAILY FIELD REPORT

DAY: Mon

DATE: 9/14/15



Temperature (F°) 57 AM/PM 57 F / ° F
Wind Speed (MPH)/Direction: 3 mph
AM Weather Conditions: P. Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Duvel
Steve Smith

0600
↓

Sub-Contractor Personnel On-Site:

Hours Worked

James Lapham / LKMA
Pete

0600
↓

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Suml			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)			
		Yes ()	No ()
Are monitoring results at acceptable levels?			
		Soil: Yes () N/A (X) *No () Water: Yes () N/A (X) *No () Air: Yes () N/A (X) *No ()	
*If No, provide comments			
Description of Daily Work Performed: <i>Continue Grubbing NE corner</i>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes no
Site Sketch yes no
Field Notes yes no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. K. M.

9/14/15

DAILY FIELD REPORT

DAY: *TUES*DATE: *9/14/15*

Temperature (F°): AM/PM *57 F / 57 F*
Wind Speed (MPH)/Direction: *4 mph NW*
AM Weather Conditions: *Clear*
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davine
Steve Smith

*0600**J*

Sub-Contractor Personnel On-Site:

Hours Worked

James Lapham
Peter Leuthardt *TLKMA*

*0600**↓*

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
June			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	
		Water: Yes () N/A (X) *No ()	
		Air: Yes () N/A (X) *No ()	
		*If No, provide comments	
Description of Daily Work Performed:			
Finished Grubbing, Finished Silt fence			

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report:		
Photos yes <input checked="" type="radio"/> no Site Sketch yes <input checked="" type="radio"/> no Field Notes yes <input checked="" type="radio"/> no		
Stormwater, Erosion and Sedimentation Control Issues: None		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: <i>R. Karl</i>		<i>9/15/15</i>

DAILY FIELD REPORT

DAY: Wednesday

DATE: 9/16/15



Temperature (F°): AM/PM °F/ °F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Ken Davies
Steve Smith

0600




Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (✓)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (✓) *No () Water: Yes () N/A (✓) *No () Air: Yes () N/A (✓) *No () *If No, provide comments	
Description of Daily Work Performed: Grubbing, garbage removal, Tree work			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> no Site Sketch yes <input checked="" type="checkbox"/> no Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues:		
none		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		9/16/15

DAILY FIELD REPORT

DAY:

Wed

DATE:

10/14/15



Temperature (F°): AM/PM 54 F / °F
 Wind Speed (MPH)/Direction: 10 mph W
 AM Weather Conditions: Fair
 PM Weather Conditions:

Client: NYSDEC Haz Waste
 Project Name: Bianchi Weiss Greenhouses
 Contract Number: D009237
 EnviroTrac Project Number: 01.DZ1006.00
 Construction Oversight / Engineer: EA
 Location: East Patchogue, NY

EA Personnel On-Site:

megan miller

Hours Worked

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
 Bob Gumbel
 Ken Davies
 Steve Smith
 Mike Rose
 John Samanski

Hours Worked

0600

f

730

d

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Maureen Rabbitt LBO
 Megan Miller EA
 Chris DEL

7:00

9:00

9:30

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Cat 304 mini Exc Duckw skid		10/13/15	
Deliveries to the Site today:		Measurement:	
1 load 3ft stone by AR m 1 20 yd Roll off		20 yds	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No () Water: Yes () N/A <input checked="" type="checkbox"/> *No () Air: Yes () N/A <input checked="" type="checkbox"/> *No ()	*If No, provide comments
Description of Daily Work Performed:			
placed Filter fabric & 3/4 stone at construction Pad started clearing CAD from wooded area			
(1) 30 yd CAD off site			

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report:		
Photos yes <u>no</u> Site Sketch yes <u>no</u> Field Notes yes <u>no</u>		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: <i>R. Blunt</i>		<i>10/14/15</i>

DAILY FIELD REPORT

DAY: THUR

DATE: 10/15/15



Temperature (F°): AM/PM 48° F / ° F
Wind Speed (MPH)/Direction: 11 mph 5
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

Maureen Rabbitt

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith

0600
↓

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Dae Woo Skid Belt 304 mini Exc Tool Rental Cat truck loader Tool Rental	Double eagle	Same ↓ 10/13/15	Same
Deliveries to the Site today:		Measurement:	
(1) 20 yd. roll off			
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes () No (x)	
Are monitoring results at acceptable levels?		Soil: Yes () N/A (x) *No () Water: Yes () N/A (x) *No () Air: Yes () N/A (x) *No () *If No, provide comments	
Description of Daily Work Performed:			
Finished Laying out Fabric & 3/4 blue stone for Construction Rd, Continued removing large C&D for removal, Started removing Downed tree in wooded area and cut some small culpiner trees for Grinder/chipper			
off site: (1) 30 yd C&D roll off			

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report:		
Photos yes <input checked="" type="radio"/> no Site Sketch yes <input checked="" type="radio"/> no Field Notes yes <input checked="" type="radio"/> no		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: R. Gail		10/15/15

DAILY FIELD REPORT

DAY: Monday

DATE: 10/19/15



Temperature (F°): AM/PM 34 F / °F
Wind Speed (MPH)/Direction: 14 mph 4
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

Kulasy, John > Lewis Berger

06:30

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith

06:00

A handwritten signature, likely of Steve Smith, written in dark ink.

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:												
Same															
Deliveries to the Site today:		Measurement:													
016cns, (1) 20 yd Roll off		20 yd													
Health & Safety:															
Name	Time (From-To)	Task/Level of PPE													
All personnel	Full duration	Level D													
Are there any changes to the Health & Safety Plan? Yes () No (x) (If yes, list the deviation under the items for concern)															
Are monitoring results at acceptable levels? <table border="0" style="margin-left: 400px;"> <tr> <td>Soil:</td> <td>Yes ()</td> <td>N/A (x)</td> <td>*No ()</td> </tr> <tr> <td>Water:</td> <td>Yes ()</td> <td>N/A (x)</td> <td>*No ()</td> </tr> <tr> <td>Air:</td> <td>Yes ()</td> <td>N/A (x)</td> <td>*No ()</td> </tr> </table> <p style="margin-left: 400px;">*if No, provide comments</p>				Soil:	Yes ()	N/A (x)	*No ()	Water:	Yes ()	N/A (x)	*No ()	Air:	Yes ()	N/A (x)	*No ()
Soil:	Yes ()	N/A (x)	*No ()												
Water:	Yes ()	N/A (x)	*No ()												
Air:	Yes ()	N/A (x)	*No ()												
Description of Daily Work Performed: Loaded out large C&D, Downed Trees, Chipped Brush, staged large logs															
(1) 20 yd mixed C&D off site															

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <u>no</u> Site Sketch yes <u>no</u> Field Notes yes <u>no</u>		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: <i>R. G. Galt</i>		<i>10/19/15</i>

DAILY FIELD REPORT

DAY: TuesDATE: 10/20/15

Temperature (F°): AM/PM 50° F / °F
Wind Speed (MPH)/Direction: 50 mph 17
AM Weather Conditions: P. Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kaposy

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith

Hours Worked

0600

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:

Deliveries to the Site today:	Measurement:
ARM delivered 2 loads	40 yds

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No (<input checked="" type="checkbox"/>)
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
	Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
	Air: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
	*If No, provide comments	

Description of Daily Work Performed:
Downed trees in wooded area, Chipped brush & small trees, Logged larger trees & stockpiled

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location: 	Description:
Project Schedule Issues: ^		
Project Budget Issues: ✓		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report: Photos yes <input checked="" type="checkbox"/> no <input type="checkbox"/> Site Sketch yes <input checked="" type="checkbox"/> no <input type="checkbox"/> Field Notes yes <input checked="" type="checkbox"/> no <input type="checkbox"/>		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: CR [Signature]		10/20/15

DAILY FIELD REPORT

DAY: Wed

DATE: 10/21/15



Temperature (F°): AM/PM 53° F / ° F
Wind Speed (MPH)/Direction: W 5 mph
AM Weather Conditions: Fair
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kolsey

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith

0600




Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Olsen's 20yd Roll off			
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	
		Water: Yes () N/A (X) *No ()	
		Air: Yes () N/A (X) *No ()	
*If No, provide comments			
Description of Daily Work Performed:			
<p>Downed trees, chipped small caliper trees & Brush</p> <p>Logged Larger trees and stockpiled, spread wood chips on</p> <p>access road to keep dust away</p>			
(1) 20 yd Roll off C&D off site			

Sampling (Soil/Water/Air):		
Sample ID: 	Sample Location: 	Description:
Project Schedule Issues: 		
Project Budget Issues: 		
Items of Concern: 		
Comments: 		
Attachment(s) to this Report: Photos yes <u>no</u> Site Sketch yes <u>no</u> Field Notes yes <u>no</u>		
Stormwater, Erosion and Sedimentation Control Issues: 		
Community Air Monitoring Issues: 		
EnviroTrac Super:		Date:
Signature: 		10/21/15

DAILY FIELD REPORT

DAY: THUR DATE: 10/22/15



Temperature (F°): AM/PM 86° F / ° F
Wind Speed (MPH)/Direction 56 mph 7
AM Weather Conditions: P. Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kalosy

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Bob Gimbel
Ken Daries
Steve Smith

Hours Worked


0600
↓
4V

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:												
Same			Returned Chipper 10/22/14												
Deliveries to the Site today:		Measurement:													
Health & Safety:															
Name	Time (From-To)	Task/Level of PPE													
All personnel	Full duration	Level D													
Are there any changes to the Health & Safety Plan? Yes () No (X) (If yes, list the deviation under the items for concern)															
Are monitoring results at acceptable levels? <table> <tr> <td>Soil:</td> <td>Yes ()</td> <td>N/A*</td> <td>*No ()</td> </tr> <tr> <td>Water:</td> <td>Yes ()</td> <td>N/A*</td> <td>*No ()</td> </tr> <tr> <td>Air:</td> <td>Yes ()</td> <td>N/A*</td> <td>*No ()</td> </tr> </table> *If No, provide comments				Soil:	Yes ()	N/A*	*No ()	Water:	Yes ()	N/A*	*No ()	Air:	Yes ()	N/A*	*No ()
Soil:	Yes ()	N/A*	*No ()												
Water:	Yes ()	N/A*	*No ()												
Air:	Yes ()	N/A*	*No ()												
Description of Daily Work Performed: Downed Trees, Chipped Brush, Stockpiled logs Returned Chipper for new one															

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> no Site Sketch yes <input checked="" type="checkbox"/> no Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		10/22/15

DAILY FIELD REPORT

DAY:

Fri

DATE:

10/23/15



Temperature (F°): AM/PM 50 F / 58 F
Wind Speed (MPH)/Direction 6 mph 6
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalosy

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Bob Gumbel
Ken Davies
Steve Smita

0600

✓

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:


Equipment On-Site: <i>Sum</i>	Vendor Name	Mobilized On:	De-Mobilized On:

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No <i>✓</i>
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A ✓ *No ()
	Water: Yes ()	N/A ✓ *No ()
	Air: Yes ()	N/A ✓ *No ()
	*If No, provide comments	

Description of Daily Work Performed:	<i>Downed Trees, Chipped brush, Stockpiled Larger Logs</i>

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: ✓		
Items of Concern: —		
Comments: ✓		
Attachment(s) to this Report:		
Photos yes <u>no</u> Site Sketch yes <u>no</u> Field Notes yes <u>no</u>		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: 		10/23/15

DAILY FIELD REPORT

DAY: *Mon*DATE: *10/26/15*

Temperature (F°): AM/PM *47 F* °F
Wind Speed (MPH)/Direction: *MMph*
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

*John Kalosy**10:30*

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith









0600
↓

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (x)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (x) *No () Water: Yes () N/A (x) *No () Air: Yes () N/A (x) *No ()	
*If No, provide comments			
Description of Daily Work Performed:			
Tree Work (Downing, Chipping brush, Stacking Logs,			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
		
Project Schedule Issues:		
		
Project Budget Issues:		
		
Items of Concern:		
		
Comments:		
		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> no Site Sketch yes <input checked="" type="checkbox"/> no Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues:		
		
Community Air Monitoring Issues:		
		
EnviroTrac Super:		Date:
Signature: 		10/26/15

DAILY FIELD REPORT

DAY:

TUES

DATE:

10/27/15



Temperature (F°): AM/PM 39° F / ° F
Wind Speed (MPH)/Direction: E mph 2
AM Weather Conditions: Fair
PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

John Kalsot

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes

Bob Gimbel

~~Steve~~ Smith

Mike Rose

John Symanski

0600



10:00

10:00

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same End Dump	Hertz	10/26/15	

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan?
(If yes, list the deviation under the items for concern)

Yes () No ☒


Are monitoring results at acceptable levels?

Soil: Yes () N/A ☒ *No ()
 Water: Yes () N/A ☒ *No ()
 Air: Yes () N/A ☒ *No ()

*If No, provide comments

Description of Daily Work Performed:

Tree Work (Downing, chipping, Stock pile
logs

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location: 	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report: Photos yes <input checked="" type="radio"/> no Site Sketch yes <input checked="" type="radio"/> no Field Notes yes <input checked="" type="radio"/> no		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super: Signature: 		Date: 10/26/15

DAILY FIELD REPORT

DAY:

Wed

DATE:

10/27/15

Temperature (F°): AM/PM ~~44~~ F / °FWind Speed (MPH)/Direction ~~SE~~ mph 12

AM Weather Conditions: mostly cloudy

PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsoy
Megan Miller

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
Mike Rose
John Synanski

0600



0800


Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Tool Rental (replace blades on chipper)

Equipment On-Site: <i>See</i>	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (<i>X</i>)
Are monitoring results at acceptable levels?		Soil: Yes () <i>N/A</i> *No () Water: Yes () <i>N/A</i> *No () Air: Yes () <i>N/A</i> *No () *If No, provide comments	
Description of Daily Work Performed: <i>Tree Work (chipping, logging) moved logs to SE side of site for storage</i>			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> no Site Sketch yes <input checked="" type="checkbox"/> no Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		10/28/15

DAILY FIELD REPORT

DAY: THUR

DATE:

10/28/15



Temperature (F°): AM/PM °F/ °F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kelsey

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith

0600

A handwritten mark, possibly a signature or initials, consisting of a vertical line with a diagonal stroke at the bottom.

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Hertz arrived at six o'clock for Enddump repair

Equipment On-Site: <i>Same</i>	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (<input checked="" type="checkbox"/>)
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Air: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
*If No, provide comments			
Description of Daily Work Performed: <i>Tree Work (Downing, Chipping, Logging)</i>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes

~~no~~

Site Sketch yes

~~no~~

Field Notes yes

~~no~~

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Earl

10/29/30

DAILY FIELD REPORT

DAY:

Fri

DATE:

10/30/15



Temperature (F°): AM/PM °F/ °F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

maureen Rabbit

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
Mike Rose

Hours Worked

0600

J

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site: <i>Sumner</i>	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (<i>/</i>)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (<i>/</i>) *No () Water: Yes () N/A (<i>/</i>) *No () Air: Yes () N/A (<i>/</i>) *No ()	*If No, provide comments
Description of Daily Work Performed: <i>Tree Work (Downing, Chipping, Logging)</i>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



10/30/15

DAILY FIELD REPORT

DAY: Mon

DATE: 11/2/15



Temperature (F°): AM/PM 50° F / ° F
Wind Speed (MPH)/Direction W / MPH 2
AM Weather Conditions: P. Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

maureen Rabbitt

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Burns
Bob Gimbel
Steve Smith
Ken Davies

Hours Worked

0800
↓

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same Am Cut 320 Excavator Leiber 904 Excavator		11/2/15	11/2/15

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No (X)
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A (X) *No ()
	Water: Yes ()	N/A (X) *No ()
	Air: Yes ()	N/A (X) *No ()
	*If No, provide comments	

Description of Daily Work Performed:
Tree Work (Housekeeping, chipping, logging)

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

11/2/15

DAILY FIELD REPORT

DAY: TUES DATE: 11/3/15



Temperature (F°): AM/PM 44F/ °F
Wind Speed (MPH)/Direction: mph Calm
AM Weather Conditions: P Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

Maureen Rabbitt

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
John Symanski
Mike Rose

0600



8:00

8:00

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Hertz repaired End dump

Equipment On-Site: <i>Same</i>	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes () No <input checked="" type="checkbox"/>	
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No () Water: Yes () N/A <input checked="" type="checkbox"/> *No () Air: Yes () N/A <input checked="" type="checkbox"/> *No () *If No, provide comments	
Description of Daily Work Performed: <i>Tree Work (chipped all remaining brush)</i> <i>Cleaned entire wooded area</i>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Earl

11/3/15

DAILY FIELD REPORT

DAY:

Wed

DATE:

11/4/11



Temperature (F°) ~~77~~ AM/PM °F/ °F/
Wind Speed (MPH)/Direction ~~NE~~ mph 2
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

Maureen Rabbitt

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith

0600



Sub-Contractor Personnel On-Site:

Hours Worked

James Lapham (LKMA)

0600

Visitors On-Site:

Equipment On-Site: S...me Vermeer 1700 Chipper	Vendor Name Tobl Rental	Mobilized On:	De-Mobilized On: 11/4/15
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No ()	
		Water: Yes () N/A <input checked="" type="checkbox"/> *No ()	
		Air: Yes () N/A <input checked="" type="checkbox"/> *No ()	
*If No, provide comments			
Description of Daily Work Performed: <p>Stack piled remaining logs on SE corner of site</p> <p>chipped remaining brush and prepod soil stackpile area</p> <p>returned chipper</p> <p>(1) CATD rolloff off site</p>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



11/4/15

DAILY FIELD REPORT

DAY: Fri

DATE: 9/11/15



Temperature (F°): AM/PM 70° F / ° F
Wind Speed (MPH)/Direction: 11 mph S
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Grimbel
Ken Davies
Steve Smith

0600
J

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Derebo Skid Cut Truck Tender w/Grubber Cut min. Excavator Chipper	Dockle Eagle Tool Rental Tool Rental	9/8/15 ↓	
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No () Water: Yes () N/A (X) *No () Air: Yes () N/A (X) *No ()	*If No, provide comments
Description of Daily Work Performed: Site, G-rubbing, installed Silt Fence			

Sampling (Soil/Water/Air):

Sample ID:

NA

Sample Location:

Description:

Project Schedule Issues:

NA

Project Budget Issues:

NA

Items of Concern:

NA

Comments:

NA

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues: none

Community Air Monitoring Issues:

NA

EnviroTrac Super:

Date:

Signature:

R. Stal

9/11/15

DAILY FIELD REPORT

DAY: Mon

DATE: 9/14/15



Temperature (F°) 57 AM/PM 57 F / ° F
Wind Speed (MPH)/Direction: 3 mph
AM Weather Conditions: P. Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Duvel
Steve Smith

0600
↓

Sub-Contractor Personnel On-Site:

Hours Worked

James Lapham / LKMA
Pete

0600
↓

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Suml			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)			
		Yes ()	No ()
Are monitoring results at acceptable levels?			
		Soil: Yes () N/A (Y) *No () Water: Yes () N/A (Y) *No () Air: Yes () N/A (Y) *No ()	
*If No, provide comments			
Description of Daily Work Performed: <i>Continue Grubbing NE corner</i>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes no
Site Sketch yes no
Field Notes yes no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

B. Kml

9/14/15

DAILY FIELD REPORT

DAY: *TUES* DATE: *9/15/15*

Temperature (F°): AM/PM *52 F / 57 F*
Wind Speed (MPH)/Direction: *4 mph NW*
AM Weather Conditions: *Clear*
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davine
Steve Smith

*0600**J*

Sub-Contractor Personnel On-Site:

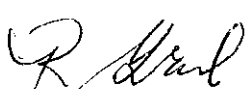
Hours Worked

James Lapham
Peter Leuthardt *TLKMA*

*0600**↓*

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
June			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	
		Water: Yes () N/A (X) *No ()	
		Air: Yes () N/A (X) *No ()	
		*If No, provide comments	
Description of Daily Work Performed:			
Finished Grubbing, Finished Silt fence			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <input checked="" type="radio"/> no Site Sketch yes <input checked="" type="radio"/> no Field Notes yes <input checked="" type="radio"/> no		
Stormwater, Erosion and Sedimentation Control Issues:		
None		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		9/15/15

DAILY FIELD REPORT

DAY: Wednesday DATE: 9/16/15



Temperature (F°): AM/PM °F/ °F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Ken Davies
Steve Smith

0600




Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (✓)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (✓) *No () Water: Yes () N/A (✓) *No () Air: Yes () N/A (✓) *No () *If No, provide comments	
Description of Daily Work Performed: Grubbing, garbage removal, Tree work			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> no Site Sketch yes <input checked="" type="checkbox"/> no Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues:		
none		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		9/16/15

DAILY FIELD REPORT

DAY:

Wed

DATE:

10/14/15



Temperature (F°): AM/PM 54 F / °F
 Wind Speed (MPH)/Direction: 10 mph W
 AM Weather Conditions: Fair
 PM Weather Conditions:

Client: NYSDEC Haz Waste
 Project Name: Bianchi Weiss Greenhouses
 Contract Number: D009237
 EnviroTrac Project Number: 01.DZ1006.00
 Construction Oversight / Engineer: EA
 Location: East Patchogue, NY

EA Personnel On-Site:

megan miller

Hours Worked

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
 Bob Gumbel
 Ken Davies
 Steve Smith
 Mike Rose
 John Samanski

Hours Worked

0600

f

730

d

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Maureen Rabbitt LBO
 Megan Miller EA
 Chris DEL

7:00

9:00

9:30

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Cat 304 mini Exc Duckw skid		10/13/15	
Deliveries to the Site today:		Measurement:	
1 load 3ft stone by ARM 1 20 yd Roll off		20 yds	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (<input checked="" type="checkbox"/>)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (<input checked="" type="checkbox"/>)*No () Water: Yes () N/A (<input checked="" type="checkbox"/>)*No () Air: Yes () N/A (<input checked="" type="checkbox"/>)*No ()	
		*If No, provide comments	
Description of Daily Work Performed: Placed Filter Fabric & 3/4 Stone at Construction Pad started clearing CAD from wooded area			
(1) 30 yd CAD off site			

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report:		
Photos yes <u>no</u> Site Sketch yes <u>no</u> Field Notes yes <u>no</u>		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: <i>R. Blunt</i>		<i>10/14/15</i>

DAILY FIELD REPORT

DAY: THUR

DATE: 10/15/15



Temperature (F°): AM/PM 48° F / ° F
Wind Speed (MPH)/Direction: 11 mph 5
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

Maureen Rabbitt

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith

0600
↓

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Dae Woo Skid Belt 304 mini Exc Tool Rental Cat truck loader Tool Rental	Double eagle	Same ↓ 10/13/15	Same
Deliveries to the Site today:		Measurement:	
(1) 20 yd. roll off			
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes () No (x)	
Are monitoring results at acceptable levels?		Soil: Yes () N/A (x) *No () Water: Yes () N/A (x) *No () Air: Yes () N/A (x) *No () *If No, provide comments	
Description of Daily Work Performed:			
Finished Laying out Fabric & 3/4 blue stone for Construction Rd, Continued removing large C&D for removal, Started removing Downed tree in wooded area and cut some small culpiner trees for Grinder/chipper			
off site: (1) 30 yd C&D roll off			

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report:		
Photos yes <input checked="" type="radio"/> no Site Sketch yes <input checked="" type="radio"/> no Field Notes yes <input checked="" type="radio"/> no		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: R. Gail		10/15/15

DAILY FIELD REPORT

DAY: Monday

DATE: 10/19/15



Temperature (F°): AM/PM 34 F / °F
Wind Speed (MPH)/Direction: 14 mph 4
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Kulasy, John > Lewis Berger

Hours Worked

06:30

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith

Hours Worked

06:00

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			

Deliveries to the Site today:	Measurement:
016cns, (1) 20 yd Roll off	20 yd

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No (x)
Are monitoring results at acceptable levels?	Soil: Yes () N/A (x) *No ()	
	Water: Yes () N/A (x) *No ()	
	Air: Yes () N/A (x) *No ()	
	*If No, provide comments	

Description of Daily Work Performed:
Loaded out large C&D, Downed Trees, Chipped Brush, staged large logs
(1) 20 yd mixed C&D off site

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <u>no</u> Site Sketch yes <u>no</u> Field Notes yes <u>no</u>		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: <i>R. Galt</i>		<i>10/19/15</i>

DAILY FIELD REPORT

DAY: TuesDATE: 10/20/15

Temperature (F°): AM/PM 50° F / °F
Wind Speed (MPH)/Direction: 50 mph 17
AM Weather Conditions: P. Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kaposy

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith

Hours Worked

0600↓

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:

Deliveries to the Site today:	Measurement:
ARM delivered 2 loads	40 yds

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan?
(If yes, list the deviation under the items for concern)

Yes () No (☒)

Are monitoring results at acceptable levels?

Soil: Yes () N/A (☒) *No ()
 Water: Yes () N/A (☒) *No ()
 Air: Yes () N/A (☒) *No ()

*If No, provide comments

Description of Daily Work Performed:

Downed trees in wooded area, Chipped brush & small trees, Logged larger trees & stockpiled

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
—		
Project Schedule Issues:		
✓		
Project Budget Issues:		
✓		
Items of Concern:		
—		
Comments:		
—		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> no <input type="checkbox"/> Site Sketch yes <input checked="" type="checkbox"/> no <input type="checkbox"/> Field Notes yes <input checked="" type="checkbox"/> no <input type="checkbox"/>		
Stormwater, Erosion and Sedimentation Control Issues:		
—		
Community Air Monitoring Issues:		
—		
EnviroTrac Super:		Date:
Signature:		
CR [Signature]		10/20/15

DAILY FIELD REPORT

DAY: Wed

DATE: 10/21/15



Temperature (F°): AM/PM 53° F / ° F
Wind Speed (MPH)/Direction: W 5 mph
AM Weather Conditions: Fair
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kolsey

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith

0600




Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Olsen's 20yd Roll off			
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	
		Water: Yes () N/A (X) *No ()	
		Air: Yes () N/A (X) *No ()	
		*If No, provide comments	
Description of Daily Work Performed:			
<p>Downed trees, chipped small caliper trees & Brush</p> <p>Logged Larger trees and stockpiled, spread wood chips on</p> <p>access road to keep dust away</p>			
(1) 20 yd Roll off C#D off site			

Sampling (Soil/Water/Air):		
Sample ID: 	Sample Location: 	Description:
Project Schedule Issues: 		
Project Budget Issues: 		
Items of Concern: 		
Comments: 		
Attachment(s) to this Report: Photos yes <u>no</u> Site Sketch yes <u>no</u> Field Notes yes <u>no</u>		
Stormwater, Erosion and Sedimentation Control Issues: 		
Community Air Monitoring Issues: 		
EnviroTrac Super:		Date:
Signature: 		10/21/15

DAILY FIELD REPORT

DAY: T14072 DATE: 10/22/15



Temperature (F°): AM/PM 86° F / ° F
Wind Speed (MPH)/Direction 56 mph 7
AM Weather Conditions: P. Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kalosy

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Bob Gimbel
Ken Daries
Steve Smith

Hours Worked


0600
↓
4V

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:												
Same			Returned Chipper 10/22/14												
Deliveries to the Site today:		Measurement:													
Health & Safety:															
Name	Time (From-To)	Task/Level of PPE													
All personnel	Full duration	Level D													
Are there any changes to the Health & Safety Plan? Yes () No (X) (If yes, list the deviation under the items for concern)															
Are monitoring results at acceptable levels? <table border="0" style="margin-left: 400px;"> <tr> <td>Soil:</td> <td>Yes ()</td> <td>N/A*</td> <td>*No ()</td> </tr> <tr> <td>Water:</td> <td>Yes ()</td> <td>N/A*</td> <td>*No ()</td> </tr> <tr> <td>Air:</td> <td>Yes ()</td> <td>N/A*</td> <td>*No ()</td> </tr> </table> <p style="text-align: right;">*If No, provide comments</p>				Soil:	Yes ()	N/A*	*No ()	Water:	Yes ()	N/A*	*No ()	Air:	Yes ()	N/A*	*No ()
Soil:	Yes ()	N/A*	*No ()												
Water:	Yes ()	N/A*	*No ()												
Air:	Yes ()	N/A*	*No ()												
Description of Daily Work Performed: <div style="margin-left: 100px;"> <p>Downed Trees, Chipped Brush, Stockpiled logs</p> <p>Returned Chipper for new one</p> </div>															

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes no Site Sketch yes no Field Notes yes no		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		10/22/15

DAILY FIELD REPORT

DAY:

Fri

DATE:

10/23/15



Temperature (F°): AM/PM 50 F / 58 F
Wind Speed (MPH)/Direction 6 mph 6
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalosy

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Bob Gumbel
Ken Davies
Steve Smita

0600

✓

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:


Equipment On-Site: <i>Sum</i>	Vendor Name	Mobilized On:	De-Mobilized On:

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No <i>✓</i>
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A ✓ *No ()
	Water: Yes ()	N/A ✓ *No ()
	Air: Yes ()	N/A ✓ *No ()
	*If No, provide comments	

Description of Daily Work Performed:	<i>Downed Trees, Chipped brush, Stockpiled Larger Logs</i>

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: ✓		
Items of Concern: —		
Comments: ✓		
Attachment(s) to this Report:		
Photos yes <u>no</u> Site Sketch yes <u>no</u> Field Notes yes <u>no</u>		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: 		10/23/15

DAILY FIELD REPORT

DAY: *Mon*DATE: *10/26/15*

Temperature (F°): AM/PM *47 F* °F
Wind Speed (MPH)/Direction: *MMph*
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

*John Kalosy**10:30*

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith

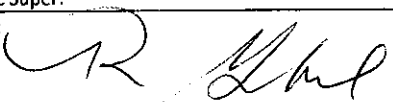
0600
↓

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (x)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (x) *No () Water: Yes () N/A (x) *No () Air: Yes () N/A (x) *No () *If No, provide comments	
Description of Daily Work Performed:			
Tree Work (Downing, Chipping brush, Stacking Logs,			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <u>no</u> Site Sketch yes <u>no</u> Field Notes yes <u>no</u>		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		10/26/15

DAILY FIELD REPORT

DAY:

TUES

DATE:

10/27/15



Temperature (F°): AM/PM 39° F / ° F
Wind Speed (MPH)/Direction: E mph 2
AM Weather Conditions: Fair
PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

John Kalsot

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes

Bob Gimbel

~~Steve~~ Smith

Mike Rose

John Symanski

0600



10:00

10:00

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same End Dump	Hertz	10/26/15	

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan?
(If yes, list the deviation under the items for concern)

Yes () No ☒


Are monitoring results at acceptable levels?

Soil: Yes () N/A ☒ *No ()
 Water: Yes () N/A ☒ *No ()
 Air: Yes () N/A ☒ *No ()

*If No, provide comments

Description of Daily Work Performed:

Tree Work (Downing, chipping, Stock pile
logs

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location: 	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report: Photos yes <input checked="" type="radio"/> no Site Sketch yes <input checked="" type="radio"/> no Field Notes yes <input checked="" type="radio"/> no		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super: Signature: 		Date: 10/26/15

DAILY FIELD REPORT

DAY:

Wed

DATE:

10/27/15

Temperature (F°): AM/PM ~~44~~ F / °FWind Speed (MPH)/Direction ~~EE~~ mph 12

AM Weather Conditions: mostly cloudy

PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsoy
Megan Miller

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
Mike Rose
John Synanski

0600

↓

0800

↓


Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Tool Rental (replace blades on chipper)

Equipment On-Site: <i>See</i>	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (<i>XB</i>)
Are monitoring results at acceptable levels?		Soil: Yes () <i>N/A</i> *No () Water: Yes () <i>N/A</i> *No () Air: Yes () <i>N/A</i> *No () *If No, provide comments	
Description of Daily Work Performed: <i>Tree Work (chipping, logging) moved logs to SE side of site for storage</i>			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> no Site Sketch yes <input checked="" type="checkbox"/> no Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		10/28/15

DAILY FIELD REPORT

DAY: THUR

DATE: 10/28/15



Temperature (F°): AM/PM °F/ °F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kelsey

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith

0600

✓

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Hertz arrived at six o'clock for Enddump repair

Equipment On-Site: <i>Same</i>	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (<input checked="" type="checkbox"/>)
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Air: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
*If No, provide comments			
Description of Daily Work Performed: <i>Tree Work (Downing, Chipping, Logging)</i>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes

~~no~~

Site Sketch yes

~~no~~

Field Notes yes

~~no~~

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Earl

10/29/30

DAILY FIELD REPORT

DAY:

Fri

DATE:

10/30/15



Temperature (F°): AM/PM °F/ °F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

maureen Rabbit

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
Mike Rose

Hours Worked

0600

J

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site: <i>Sumner</i>	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (<i>/</i>)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (<i>/</i>) *No () Water: Yes () N/A (<i>/</i>) *No () Air: Yes () N/A (<i>/</i>) *No () *If No, provide comments	
Description of Daily Work Performed: <i>Tree Work (Downing, Chipping, Logging)</i>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



10/30/15

DAILY FIELD REPORT

DAY: Mon

DATE: 11/2/15



Temperature (F°): AM/PM 50° F / ° F
Wind Speed (MPH)/Direction W / MPH 2
AM Weather Conditions: P. Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

maureen Rabbitt

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Burns
Bob Gimbel
Steve Smith
Ken Davies

Hours Worked

0800
↓

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same Am Cut 320 Excavator Leiber 904 Excavator		11/2/15	11/2/15

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No (X)
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A (X) *No ()
	Water: Yes ()	N/A (X) *No ()
	Air: Yes ()	N/A (X) *No ()
	*If No, provide comments	

Description of Daily Work Performed:
Tree Work (Housekeeping, chipping, logging)

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

11/2/15

DAILY FIELD REPORT

DAY: TUES DATE: 11/3/15



Temperature (F°): AM/PM 44F/ °F
Wind Speed (MPH)/Direction: mph Calm
AM Weather Conditions: P Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

Maureen Rabbitt

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
John Symanski
Mike Rose

0600



8:00
8:00

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Hertz repaired End dump

Equipment On-Site: <i>Same</i>	Vendor Name	Mobilized On:	De-Mobilized On:												
Deliveries to the Site today:		Measurement:													
<p>Health & Safety:</p> <table border="1"> <tr> <th>Name</th> <th>Time (From-To)</th> <th>Task/Level of PPE</th> </tr> <tr> <td>All personnel</td> <td>Full duration</td> <td>Level D</td> </tr> </table>				Name	Time (From-To)	Task/Level of PPE	All personnel	Full duration	Level D						
Name	Time (From-To)	Task/Level of PPE													
All personnel	Full duration	Level D													
<p>Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)</p> <p>Yes () No <input checked="" type="checkbox"/></p> <p>Are monitoring results at acceptable levels?</p> <table> <tr> <td>Soil:</td> <td>Yes ()</td> <td>N/A <input checked="" type="checkbox"/></td> <td>*No ()</td> </tr> <tr> <td>Water:</td> <td>Yes ()</td> <td>N/A <input checked="" type="checkbox"/></td> <td>*No ()</td> </tr> <tr> <td>Air:</td> <td>Yes ()</td> <td>N/A <input checked="" type="checkbox"/></td> <td>*No ()</td> </tr> </table> <p>*If No, provide comments</p>				Soil:	Yes ()	N/A <input checked="" type="checkbox"/>	*No ()	Water:	Yes ()	N/A <input checked="" type="checkbox"/>	*No ()	Air:	Yes ()	N/A <input checked="" type="checkbox"/>	*No ()
Soil:	Yes ()	N/A <input checked="" type="checkbox"/>	*No ()												
Water:	Yes ()	N/A <input checked="" type="checkbox"/>	*No ()												
Air:	Yes ()	N/A <input checked="" type="checkbox"/>	*No ()												
<p>Description of Daily Work Performed:</p> <p><i>Tree Work (chipped all remaining brush)</i> <i>Cleaned entire wooded area</i></p>															

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Earl

11/3/15

DAILY FIELD REPORT

DAY: Wed

DATE: 11/4/11



Temperature (F°) ~~77~~ AM/PM °F/ °F/
Wind Speed (MPH)/Direction ~~NE~~ mph 2
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Maureen Rabbitt

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith

Hours Worked

0600



Sub-Contractor Personnel On-Site:

James Lapham (LKMA)

Hours Worked

0600

Visitors On-Site:

[illegible]

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



11/4/15

DAILY FIELD REPORT

DAY:

TUES

DATE:

12/1/15



Temperature (F°): AM/PM 47 F / ° F
Wind Speed (MPH)/Direction: E mph 12
AM Weather Conditions: cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kailsoy

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies

0600

d

Sub-Contractor Personnel On-Site:


Hours Worked

Nichole Clarity

0600

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
June			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	
		Water: Yes () N/A (X) *No ()	
		Air: Yes (X) N/A () *No ()	
*If No, provide comments			
Description of Daily Work Performed: Removed Concrete in Area 6,7, Excavated at Area 7, Q-5, R-5, S-5, Managed Soil pile.			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> Site Sketch yes <input checked="" type="checkbox"/> Field Notes yes <input checked="" type="checkbox"/>		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		12/11/15

DAILY FIELD REPORT

DAY: 12/2/15 DATE: Wed



Temperature (F°): AM/PM 45° F / ° F
Wind Speed (MPH)/Direction: mph Calm
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kulsoy

Hours Worked

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gumbel
Ken Davies
Mike Rose

Hours Worked

0530

↓

Sub-Contractor Personnel On-Site:

Nichole Clarity

Hours Worked

0600

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	
		Water: Yes () N/A (X) *No ()	
		Air: Yes (X) N/A () *No ()	
		*If No, provide comments	
Description of Daily Work Performed:			
Excavated at Area 6, 7, Q-4, R-4, S-4 Loaded outgoing Soil (14 trucks)			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes no <input checked="" type="checkbox"/> Site Sketch yes no <input checked="" type="checkbox"/> Field Notes yes no <input checked="" type="checkbox"/>		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature:		12/2/15

DAILY FIELD REPORT

DAY: THUR DATE: 12/2/15



Temperature (F°): AM/PM °F/ °F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Katsop

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gumbel
Ken Davies
Mike Rose
John Symanski

Hours Worked

0530



8:00
9:00

Sub-Contractor Personnel On-Site:

Nichole Clarity

Hours Worked

0600

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No ()	
		Water: Yes () N/A <input checked="" type="checkbox"/> *No ()	
		Air: Yes <input checked="" type="checkbox"/> N/A () *No ()	
*If No, provide comments			
Description of Daily Work Performed: Loaded Outgoing trucks, 16 Trucks, Excavated at area 6,7 - Q-3, R-3,			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes no Site Sketch yes no Field Notes yes no		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: R. Guel		12/3/15

DAILY FIELD REPORT

DAY: Fri DATE: 12/4/15



Temperature (F°): AM/PM 37° F / ° F
Wind Speed (MPH)/Direction: W mph 5
AM Weather Conditions: clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kelsey

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies

0800



Sub-Contractor Personnel On-Site:


Hours Worked

Noble Clarity Preferred

0700

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	
		Water: Yes () N/A (X) *No ()	
		Air: Yes (X) N/A () *No ()	
		*If No, provide comments	
Description of Daily Work Performed:			
<p>Excavated at area 7, Q-2, R-2; managed Soil pile, House Keeping</p>			

Sampling (Soil/Water/Air):		
Sample ID: Y	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: ✓		
Comments: ✓		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> no Site Sketch yes <input checked="" type="checkbox"/> no Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		12/4/15

DAILY FIELD REPORT

DAY: Mon

DATE: 12/2/15



Temperature (F°): AM/PM 38° F / ° F
Wind Speed (MPH)/Direction: SW mph 6
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalisoy

6:30

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Bob Gumbel
Ken Davies
Steve Smith

0530

0530

0530

Sub-Contractor Personnel On-Site:

Hours Worked

Bryan Comp

0600

Visitors On-Site:

Equipment On-Site: <i>Same</i>	Vendor Name	Mobilized On:	De-Mobilized On:
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Deliveries to the Site today:	Measurement:
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Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan?
(If yes, list the deviation under the items for concern)

Yes () No ☒

Are monitoring results at acceptable levels?

Soil: Yes () N/A ☒ *No ()
Water: Yes () N/A ☒ *No ()
Air: Yes ☒ N/A () *No ()
 *If No, provide comments

Description of Daily Work Performed:

*Excavated Area 6 - R-2, R-3, started S-2, S-3
managed soil pile*

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



12/7/15

DAILY FIELD REPORT

DAY: 12/

TUE

DATE: 12/8/15



Temperature (F): AM/PM 43 F / ° F
Wind Speed (MPH)/Direction: 11 mph 11
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kulsoy

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith
Mike Rose

Hours Worked

0530



Sub-Contractor Personnel On-Site:


Greg Garsi

Hours Worked

0600

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Sure			
Deliveries to the Site today:		Measurement:	
✓			
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
✓			
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No ()	
		Water: Yes () N/A <input checked="" type="checkbox"/> *No ()	
		Air: Yes <input checked="" type="checkbox"/> N/A () *No ()	
*If No, provide comments			
Description of Daily Work Performed:			
Excavated area 6.7 → R-2, B-2, B-3, T-4 Loaded outgoing Soil (16 trucks)			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> Site Sketch yes <input checked="" type="checkbox"/> Field Notes yes <input checked="" type="checkbox"/>		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		12/8/15

DAILY FIELD REPORT

DAY: *wed* DATE: *12/9/15*

Temperature (F°): AM/PM *35* F / ° F
Wind Speed (MPH)/Direction: *mph Calm*
AM Weather Conditions: *Clear*
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

*John Kulsoy**0600*

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith

0600
✓

Sub-Contractor Personnel On-Site:

Hours Worked

Greg Gangeni *Preferred*

0600

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:												
Same															
Deliveries to the Site today:		Measurement:													
Health & Safety:															
Name	Time (From-To)	Task/Level of PPE													
All personnel	Full duration	Level D													
Are there any changes to the Health & Safety Plan? Yes () No (X) (if yes, list the deviation under the items for concern)															
Are monitoring results at acceptable levels? <table> <tr> <td>Soil:</td> <td>Yes ()</td> <td>N/A (X)</td> <td>*No ()</td> </tr> <tr> <td>Water:</td> <td>Yes ()</td> <td>N/A (X)</td> <td>*No ()</td> </tr> <tr> <td>Air:</td> <td>Yes (X)</td> <td>N/A ()</td> <td>*No ()</td> </tr> </table> *If No, provide comments				Soil:	Yes ()	N/A (X)	*No ()	Water:	Yes ()	N/A (X)	*No ()	Air:	Yes (X)	N/A ()	*No ()
Soil:	Yes ()	N/A (X)	*No ()												
Water:	Yes ()	N/A (X)	*No ()												
Air:	Yes (X)	N/A ()	*No ()												
Description of Daily Work Performed: Excavated Area 7 at, P-2, P-3, P-4, P-5, managed Soil Pile 20 loads, Approx 500 tons															

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes no Site Sketch yes no Field Notes yes no		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature:		

DAILY FIELD REPORT

DAY: THUR DATE: 12/10/15



Temperature (F°): AM/PM 55° F / ° F
Wind Speed (MPH)/Direction: 8 mph 6
AM Weather Conditions: mostly cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kaloy

Hours Worked

0530

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Barnes
Bob Gumbel
Ken Davies
Steve Smith

Hours Worked

0530

✓

Sub-Contractor Personnel On-Site:

Grey Gemgani

Hours Worked

0530

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
<p>Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)</p> <p>Are monitoring results at acceptable levels?</p> <p> Soil: Yes () N/A (X) *No () Water: Yes () N/A (X) *No () Air: Yes (X) N/A () *No () </p> <p>*If No, provide comments</p>			
<p>Description of Daily Work Performed:</p> <p>Excavated at Area. 9, m-7, m-8, N-7, N-8, O-7, O-8, P-7, P-8, - Loaded outgoing Soil, (20 trucks)</p>			

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> Site Sketch yes <input checked="" type="checkbox"/> Field Notes yes <input checked="" type="checkbox"/>		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: <i>R. Ghal</i>		<i>12/10/15</i>

DAILY FIELD REPORT

DAY: Fri

DATE: 12/11/15



Temperature (F°): AM/PM 43° F / ° F
Wind Speed (MPH)/Direction: mph calm
AM Weather Conditions: Fog
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kalsoy

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrner
Bob Gumbel
Ken Davie
Steve Smith
Greg Gargani

Hours Worked

0600



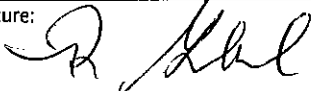
Sub-Contractor Personnel On-Site:

Greg Gargani Preferred
Sunard

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
<div>Sund</div>			
Deliveries to the Site today:		Measurement:	
<div>—</div>			
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
<div>—</div>			
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)			
		Yes ()	No (<input checked="" type="checkbox"/>)
Are monitoring results at acceptable levels?			
		Soil: Yes ()	N/A (<input checked="" type="checkbox"/>) *No ()
		Water: Yes ()	N/A (<input checked="" type="checkbox"/>) *No ()
		Air: Yes (<input checked="" type="checkbox"/>)	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
<div>Excavated out Area 9, L-7, L-8, K-7, K-8, J-7, J-8 managed soil pile.</div>			

Sampling (Soil/Water/Air):		
Sample ID: 	Sample Location: 	Description:
Project Schedule Issues: 		
Project Budget Issues: 		
Items of Concern: 		
Comments: 		
Attachment(s) to this Report: Photos yes <input checked="" type="radio"/> no Site Sketch yes <input checked="" type="radio"/> no Field Notes yes <input checked="" type="radio"/> no		
Stormwater, Erosion and Sedimentation Control Issues: 		
Community Air Monitoring Issues: 		
EnviroTrac Super:		Date:
Signature: 		12/11/15

DAILY FIELD REPORT

DAY: Mon

DATE: 12/14/15



Temperature (F°): AM/PM 5°/1° F

Wind Speed (MPH)/Direction: Emph 2

AM Weather Conditions: Cloudy

PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

John Kelsey

Hours Worked

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Barnes
Bob Gumbel
Ken Davies
Steve Smith

Hours Worked

05:30



Sub-Contractor Personnel On-Site:

Hours Worked

Greg Gansam

0600 - 1400h, 1430

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? Yes () No ()
 (If yes, list the deviation under the items for concern)

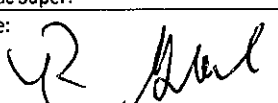
Are monitoring results at acceptable levels?

Soil:	Yes ()	N/A ()	*No ()
Water:	Yes ()	N/A ()	*No ()
Air:	Yes ()	N/A ()	*No ()

*If No, provide comments

Description of Daily Work Performed:

Excavated at Area 14 - I-4, H-4, Concrete Removal
 in Area 13, 14 - Loaded outgoing Soil (16') trucks

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: ✓		
Project Budget Issues:		
Items of Concern: ✓		
Comments: —		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> no Site Sketch yes <input checked="" type="checkbox"/> no Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues: ✓		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		12/14/15

DAILY FIELD REPORT

DAY: TUES DATE: 12/15/15



Temperature (F°): AM/PM 54F / °F
Wind Speed (MPH)/Direction: S mph 10
AM Weather Conditions: cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kulsoy

Hours Worked

0530

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith

Hours Worked

0530

Sub-Contractor Personnel On-Site:

nicole clarity
Savvy

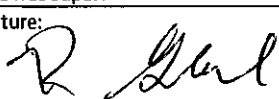
Hours Worked

0600

Visitors On-Site:

Hertz Rental Service

Equipment On-Site: <i>Same</i>	Vendor Name	Mobilized On:	De-Mobilized On:						
Deliveries to the Site today: <i>—</i>		Measurement:							
Health & Safety: <table border="1"> <tr> <th>Name</th> <th>Time (From-To)</th> <th>Task/Level of PPE</th> </tr> <tr> <td>All personnel</td> <td>Full duration</td> <td>Level D</td> </tr> </table>				Name	Time (From-To)	Task/Level of PPE	All personnel	Full duration	Level D
Name	Time (From-To)	Task/Level of PPE							
All personnel	Full duration	Level D							
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern) <div style="float: right;"> Yes () No () </div>									
Are monitoring results at acceptable levels? <div style="float: right;"> Soil: Yes () N/A () *No () Water: Yes () N/A () *No () Air: Yes () N/A () *No () *If No, provide comments </div>									
Description of Daily Work Performed: <i>Excavated at area 13, 14 at H-4, I-3, H-3, G-4.</i> <div style="margin-left: 100px;"><i>F-4</i></div>									

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report: Photos yes <input checked="" type="radio"/> no Site Sketch yes <input checked="" type="radio"/> no Field Notes yes <input checked="" type="radio"/> no		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: 		12/15/15

DAILY FIELD REPORT

DAY: Wed

DATE: 12/16/15



Temperature (F°): AM/PM °F / °F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalsoy

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith

0600



Sub-Contractor Personnel On-Site:


Hours Worked

Greg Ganseri
Savara

0600

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)			
		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?			
		Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed: Excavated at Area 13, I-2 H-2 I-1, H-1 Removed concrete at Area 13, managed soil pile			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <u>no</u> Site Sketch yes <u>no</u> Field Notes yes <u>no</u>		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		12/16/15

DAILY FIELD REPORT

DAY: THUR DATE: 12/17/15



Temperature (F°): AM/PM 51° F / ° F
Wind Speed (MPH)/Direction: 0 mph SE
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith

0530



Sub-Contractor Personnel On-Site:

Hours Worked

Gary Gansel Preferred

0600

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Sund			

Deliveries to the Site today:	Measurement:
✓	

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D
✓		

Are there any changes to the Health & Safety Plan?
(If yes, list the deviation under the items for concern)

Yes () No (X)

Are monitoring results at acceptable levels?

Soil: Yes () N/A (X) *No ()
Water: Yes () N/A (X) *No ()
Air: Yes (X) N/A () *No ()

*If No, provide comments

Description of Daily Work Performed:

Excavated at Area, 13, 15. at G-2, F-2, F-3,
Loaded out going trucks (16)

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
✓		
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos	yes	no
Site Sketch	yes	no
Field Notes	yes	no
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature:		
R. G. G. G.		12/17/15

DAILY FIELD REPORT

DAY: Fri DATE: 12/18/15



Temperature (F°): AM/PM 52° F / ° F
Wind Speed (MPH)/Direction: 5 mph 7
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith

0600



Sub-Contractor Personnel On-Site:


Hours Worked

Gus Gangani PFS

0600

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the Items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A (X) *No ()
		Water: Yes ()	N/A (X) *No ()
		Air: Yes (X)	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
Excavated at Area 13 at F-2, F-3, E-2, E-3			

Sampling (Soil/Water/Air):		
Sample ID: ✓	Sample Location:	Description:
Project Schedule Issues: ✓		
Project Budget Issues: ✓		
Items of Concern: ✓		
Comments: ✓		
Attachment(s) to this Report:		
Photos yes <input checked="" type="radio"/> no Site Sketch yes <input checked="" type="radio"/> no Field Notes yes <input checked="" type="radio"/> no		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		12/18/15

DAILY FIELD REPORT

DAY: 12/28/15

DATE:

Mon



Temperature (F°): AM/PM 32 F / ° F
Wind Speed (MPH)/Direction: N mph 16
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalsoy

0600

DEC Personnel On-Site:

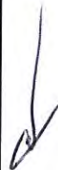
Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Bob Gumbel
Jim Byrnes
Ken Davila
Steve Smith

0600



Sub-Contractor Personnel On-Site:

Hours Worked

Greg Ganser
Suzanna

PES 0600

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Some			

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? Yes () No ☒

(If yes, list the deviation under the Items for concern)

Are monitoring results at acceptable levels?

Soil: Yes ☒ N/A ☒ *No ()

Water: Yes ☒ N/A ☒ *No ()


Air: Yes ☒ N/A () *No ()

*If No, provide comments

Description of Daily Work Performed: Excavated at area 13, 12, D-1, F-1, P-1

muninged Soil pile, chips; Small amount of tree wood

Load Trucks with outgoing Soil. (165)

Sampling (Soil/Water/Air):		
Sample ID: 	Sample Location: 	Description:
Project Schedule Issues: 		
Project Budget Issues: 		
Items of Concern: 		
Comments: 		
Attachment(s) to this Report: Photos yes <input checked="" type="checkbox"/> Site Sketch yes <input checked="" type="checkbox"/> Field Notes yes <input checked="" type="checkbox"/>		
Stormwater, Erosion and Sedimentation Control Issues: 		
Community Air Monitoring Issues: 		
EnviroTrac Super:		Date:
Signature: 		12/28/15

DAILY FIELD REPORT

DAY: TUES DATE: 12/29/15



Temperature (F°): AM/PM 41F / °F
Wind Speed (MPH)/Direction: 16mph E
AM Weather Conditions: Runny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kalsof

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith

0530



Sub-Contractor Personnel On-Site:

Hours Worked

Greg Gangemi

0600

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes () No ()	
Are monitoring results at acceptable levels?		Soil: Yes () N/A () *No () Water: Yes () N/A () *No () Air: Yes () N/A () *No () *If No, provide comments	
Description of Daily Work Performed: Excavated at area 12, P-1, Q-1			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Hurl

12/29/15

DAILY FIELD REPORT

DAY: *Wed* DATE: *12/30/15*

Temperature (F°): AM/PM *xx* F / ° F
Wind Speed (MPH)/Direction: *Emph 7*
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

*John Kulsoy**0600*

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrne
Bob Gumbel
Ken Davies
Steve Smith

0530

Sub-Contractor Personnel On-Site:

Hours Worked

*Greg Cumai**Pratered**0630*

Visitors On-Site:

Equipment On-Site: <i>Same</i>	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No ()	
		Water: Yes () N/A <input checked="" type="checkbox"/> *No ()	
		Air: Yes <input checked="" type="checkbox"/> N/A () *No ()	
		*If No, provide comments	
Description of Daily Work Performed: <i>Excavated AT Area 5. m-12, M+12</i> <i>Loaded out going truck with Soil (12)</i>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes

no

Site Sketch yes

no

Field Notes yes

no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

CR Seal

12/30/15

DAILY FIELD REPORT

DAY:

THUR

DATE:

12/31/15



Temperature (F°): AM/PM ~~44~~° F / ° F
Wind Speed (MPH)/Direction: ~~W~~ mph 10
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalsoy

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Burner
Bob Gumbel
Ken Duiver
Steve Smith

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)			
		Yes ()	No (<input checked="" type="checkbox"/>)
Are monitoring results at acceptable levels?			
		Soil: Yes ()	N/A (<input checked="" type="checkbox"/>)*No ()
		Water: Yes ()	N/A (<input checked="" type="checkbox"/>)*No ()
		Air: Yes (<input checked="" type="checkbox"/>)	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
Area: 0-1			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes no

Site Sketch yes no

Field Notes yes no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Glue

12/31/15

DAILY FIELD REPORT

DAY: Mon

DATE: 1/4/15



Temperature (F°): AM/PM 38 F / ° F
Wind Speed (MPH)/Direction: 0 mph 16
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsey

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Brown
Bob Gumbel
Ken Davies
Steve Smith
Mike

0600

d

Sub-Contractor Personnel On-Site:

Hours Worked


Greg Gangemi

0600

Visitors On-Site:

Call-a-head | clean out

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
June			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
<p>Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)</p> <p>Yes () No (x)</p> <p>Are monitoring results at acceptable levels?</p> <p>Soil: Yes () N/A (x) *No () Water: Yes () N/A (x) *No () Air: Yes () N/A () *No ()</p> <p>*If No, provide comments</p>			
Description of Daily Work Performed: <p>Excavated at area 12 at, S-1, T-1, managed soil pile, maintained travel Roads</p>			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos	yes	no
Site Sketch	yes	no
Field Notes	yes	no
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature:		
		1/4/16

DAILY FIELD REPORT

DAY: TUES

DATE: 1/5/16



Temperature (F°): AM/PM °F / °F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsoy

0800

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davier
Steve Smith

0600



Sub-Contractor Personnel On-Site:

Hours Worked

Greg Ganjen

0600

Visitors On-Site:

A large, stylized handwritten signature at the bottom of the page.

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			

Deliveries to the Site today:	Measurement:
Taylor Fuel delivery	

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A ✓ *No ()
	Water: Yes ()	N/A ✓ *No ()
	Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments		

Description of Daily Work Performed:
<p>Excavated at Area 17, ROB ROC FOB QOC</p> <p>Loaded outgoing trucks (15) managed soil pile,</p>

Sampling (Soil/Water/Air):

Sample ID:

None

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ noSite Sketch yes ☒ noField Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



1/5/15

DAILY FIELD REPORT

DAY: *wed* DATE: *1/6/16*Temperature (F°): AM/PM *44*° F / *44*° F
Wind Speed (MPH)/Direction *WS* mph *2*
AM Weather Conditions *cloudy*
PM Weather Conditions:Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Katsay

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
Heck

Hours Worked

0600
↓
0700

Sub-Contractor Personnel On-Site:

Greg Gargem

Hours Worked

0600

Visitors On-Site:

Equipment On-Site: <i>Same</i>	Vendor Name	Mobilized On:	De-Mobilized On:								
Deliveries to the Site today: <i>—</i>		Measurement:									
Health & Safety: <table border="1"> <tr> <td>Name</td> <td>Time (From-To)</td> <td colspan="2">Task/Level of PPE</td> </tr> <tr> <td>All personnel</td> <td>Full duration</td> <td colspan="2">Level D</td> </tr> </table>				Name	Time (From-To)	Task/Level of PPE		All personnel	Full duration	Level D	
Name	Time (From-To)	Task/Level of PPE									
All personnel	Full duration	Level D									
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>								
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No () Water: Yes () N/A <input checked="" type="checkbox"/> *No () Air: Yes <input checked="" type="checkbox"/> N/A () *No ()	*If No, provide comments								
Description of Daily Work Performed: <i>Excavated at area 17 at POB, POC, OOB, OOC</i> <i>loaded outgoing soil (16)</i>											

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes no

Site Sketch yes no

Field Notes yes no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

Rent & Gail

1/6/16

DAILY FIELD REPORT

DAY: THUR

DATE: 1/7/15



Temperature (F°): AM/PM °F / °F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kalsoy

Hours Worked

0700

DEC Personnel On-Site:

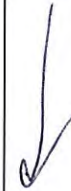
Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
mike Rose

Hours Worked

0600



Sub-Contractor Personnel On-Site:

Greg Gangeni

Hours Worked

0600

Visitors On-Site:

—


Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
June			

Deliveries to the Site today:	Measurement:
—	

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No (<input checked="" type="checkbox"/>)
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A (<input checked="" type="checkbox"/>)*No ()
	Water: Yes ()	N/A (<input checked="" type="checkbox"/>)*No ()
	Air: Yes (<input checked="" type="checkbox"/>)	N/A () *No ()
	*If No, provide comments	

Description of Daily Work Performed:
Excavated at area 17 at OOB, OOC, NOB, NOC Loaded outgoing soil, (16) trucks, managed soil pile

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this report:		
Photos	yes	no
Site Sketch	yes	no
Field Notes	yes	no
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		1/7/15

DAILY FIELD REPORT

DAY: Fri

DATE: 1/8/16



Temperature (F°) 32 AM/PM 32 F
Wind Speed (MPH)/Direction: N mph 8
AM Weather Conditions Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsoy

0730

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrne
Bob Gimbel
Ken Davies
Steve Smith

0600



Sub-Contractor Personnel On-Site:

Hours Worked

Greg Gangemi

0600

Visitors On-Site:

Hertz equipment

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
<p>Are there any changes to the Health & Safety Plan? Yes () No (x)</p> <p>(If yes, list the deviation under the items for concern)</p> <p>Are monitoring results at acceptable levels?</p> <p>Soil: Yes () N/A (x) *No ()</p> <p>Water: Yes () N/A (x) *No ()</p> <p>Air: Yes (x) N/A () *No ()</p> <p>*If No, provide comments</p>			
<p>Description of Daily Work Performed: Excavated at Area 17, QOE, POE, POF, OOE, OOF, MOE, MOF, LOF, LOE</p> <p>area 18 at - moJ, LOJ</p> <p>Managed Soil Pile, placed Stumps near loading area</p>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes

no

Site Sketch yes

no

Field Notes yes

no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Seal

1/8/16

DAILY FIELD REPORT

DAY: *mon day*DATE: *1/11/16*

Temperature (F°): AM/PM ° F / ° F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kelsey

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrne
Bob Gumbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

Hours Worked

0600

↓
0730

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Callahan / cleaning

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (x)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (x) *No ()	
		Water: Yes () N/A (x) *No ()	
		Air: Yes (x) N/A () *No ()	
*If No, provide comments			
Description of Daily Work Performed: Excavated at area 19, mo, Lo, JO, JOJ, KO			
Loaded outgoing trucks (18)			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Karl

1/11/15

DAILY FIELD REPORT

DAY: TUES DATE: 1/12/16



Temperature (F°): AM/PM °F/ °F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Maureen Rabbit

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gumbel
Ken Davier
Steve Smith
Mike Rose
Chris Plante

Hours Worked

0600



7:30

6:30

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No (x)
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A (x) *No ()
	Water: Yes ()	N/A (x) *No ()
	Air: Yes ()	N/A (x) *No ()
	*If No, provide comments	

Description of Daily Work Performed:
Excavated at Area 18 H05, H05, I05, I05, J05
" " " 19 G05, G05
Loaded outgoing Soil (16) Trucks

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

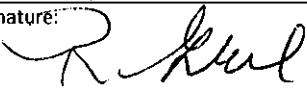
Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



1/12/16

DAILY FIELD REPORT

DAY: Wed

DATE: 1/12/16



Temperature (F°): AM/PM 24 F / ° F
Wind Speed (MPH)/Direction: W mph 24
AM Weather Conditions: Clear / Wind
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalsoy

0630

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Bob Gumbel
Ken Davies
Steve Smith
Chris Plate
Mike Rose

0600



0630
0730

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site: <i>Same</i>	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
<p><i>Excavated in Area 19, FOI, FOJ, EOJ, EOJ</i></p> <p><i>COL, BOL, COK, DOK, BOJ, DOJ</i></p> <p><i>Loaded outgoing trucks (20)</i></p>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Shul

1/13/16

DAILY FIELD REPORT

DAY: THUR

DATE:

1/14/15



Temperature (F°): AM/PM 24F / °F
Wind Speed (MPH)/Direction WSW mph 10
AM Weather Conditions: cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalsoy

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimmel
Ken Davier
Steve Smith
Chris Plante
Mike Rose

0600
↓
06:00
0730

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Taylor Fuel		580 gal	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (x)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (x) *No ()	
		Water: Yes () N/A (x) *No ()	
		Air: Yes (x) N/A () *No ()	
		*If No, provide comments	
Description of Daily Work Performed:			
Excavated at Area 19, COI, BOI, COH, DOH Area 18, JOH Loaded outgoing Soil (16) Trucks			

Sampling (Soil/Water/Air):

Sample ID:

~~St~~

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



1/14/16

DAILY FIELD REPORT

DAY:

Fri

DATE:

1/15/16



Temperature (F°): AM/PM 32° F / ° F
Wind Speed (MPH)/Direction: mph Calm
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kelsey

Hours Worked

0730

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Tim Byrne
Bob Gimbel
Ken Davies
Steve Smith
Mike Rose

Hours Worked

0600
↓
0730

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Hertz (Service Large excavator)

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
June			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
<p>Excavated at Area 18, OHI, OGI, OGT, OFI 19, OHH</p> <p>managed soil pile</p>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒
Site Sketch yes ☒
Field Notes yes ☒

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R Steel

1/15/16

DAILY FIELD REPORT

DAY: Mon

DATE: 1/18/16



Temperature (F°): AM/PM 9° F / ° F
 Wind Speed (MPH)/Direction: 4 mph 19
 AM Weather Conditions: mostly cloudy
 PM Weather Conditions:

Client: NYSDEC Haz Waste
 Project Name: Bianchi Weiss Greenhouses
 Contract Number: D009237
 EnviroTrac Project Number: 01.DZ1006.00
 Construction Oversight / Engineer: EA
 Location: East Patchogue, NY

EA Personnel On-Site:

Kelsoy, John

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrne
 Bob Gumbel
 Ken Davies
 Steve Smith
 Chris Plante
 Mike Rose

Hours Worked

0600



0630

0730

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Owl-a-head (empty Potapottic)

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
None			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
		*If No, provide comments	
Description of Daily Work Performed:			
<p>Excavated at Area 18 IOF,</p> <p>Area 17, LOB, LOC, MOB, MOC,</p> <p>Loaded outgoing trucks (21) Trucks</p>			

Sampling (Soil/Water/Air):		
Sample ID: ✓	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: ✓		
Items of Concern: ✓		
Comments: ✓		
Attachment(s) to this Report: Photos yes <input checked="" type="radio"/> no Site Sketch yes <input checked="" type="radio"/> no Field Notes yes <input checked="" type="radio"/> no		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: R. Karl		1/18/16

DAILY FIELD REPORT

DAY:

TUES

DATE:

1/19/16



Temperature (F°): AM/PM 49° F / ° F
Wind Speed (MPH)/Direction: W mph 21
AM Weather Conditions: Clear / Wind
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kalsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gimbel
Ken Davier
Steve Smith
Chris Plante
Mike Rose

Hours Worked

0600
↓
0630
0730

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site: <i>Same</i>	Vendor Name	Mobilized On:	De-Mobilized On:												
Deliveries to the Site today:		Measurement:													
<div>Health & Safety:</div> <table border="1"> <tr> <td>Name</td> <td>Time (From-To)</td> <td>Task/Level of PPE</td> </tr> <tr> <td>All personnel</td> <td>Full duration</td> <td>Level D</td> </tr> </table>		Name	Time (From-To)	Task/Level of PPE	All personnel	Full duration	Level D								
Name	Time (From-To)	Task/Level of PPE													
All personnel	Full duration	Level D													
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes () No (<input checked="" type="checkbox"/>)													
Are monitoring results at acceptable levels?		<table> <tr> <td>Soil:</td> <td>Yes ()</td> <td>N/A (<input checked="" type="checkbox"/>)</td> <td>*No ()</td> </tr> <tr> <td>Water:</td> <td>Yes ()</td> <td>N/A (<input checked="" type="checkbox"/>)</td> <td>*No ()</td> </tr> <tr> <td>Air:</td> <td>Yes (<input checked="" type="checkbox"/>)</td> <td>N/A ()</td> <td>*No ()</td> </tr> </table> *If No, provide comments		Soil:	Yes ()	N/A (<input checked="" type="checkbox"/>)	*No ()	Water:	Yes ()	N/A (<input checked="" type="checkbox"/>)	*No ()	Air:	Yes (<input checked="" type="checkbox"/>)	N/A ()	*No ()
Soil:	Yes ()	N/A (<input checked="" type="checkbox"/>)	*No ()												
Water:	Yes ()	N/A (<input checked="" type="checkbox"/>)	*No ()												
Air:	Yes (<input checked="" type="checkbox"/>)	N/A ()	*No ()												
Description of Daily Work Performed: <div> <i>Excavated at area 17, KOC, KOB</i> <i>18 IOB, IOX, IOB, IOC</i> <i>Loaded outgoing Soil (20)</i> </div>															

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes

Site Sketch yes

Field Notes yes

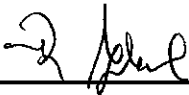
Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



1/29/16

DAILY FIELD REPORT

DAY:

Wed
4/20

DATE:

4/20/16



Temperature (F°): AM/PM 31° F / 16° F
Wind Speed (MPH)/Direction: 16 mph
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsay

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrner
Bob Gumbel
Ken Duvel
Steve Smith
Chris Plante
Mike Rose

0600



0800



Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
June			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (<input checked="" type="checkbox"/>)
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A (<input checked="" type="checkbox"/>)*No ()
		Water: Yes ()	N/A (<input checked="" type="checkbox"/>)*No ()
		Air: Yes (<input checked="" type="checkbox"/>)	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
<p>Excavated at area 18, IOC, IOB, HOD, HOC</p> <p>HOD</p> <p>managed soil pile (27) loads</p>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

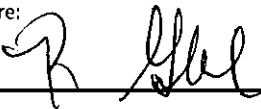
Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



1/20/16

DAILY FIELD REPORT

DAY: THUR

DATE: 1/21/16



Temperature (F°): AM/PM °F/°F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulroy

0730

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrne
Bob Gumbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

0600



0800

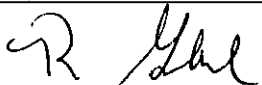
0833

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Taylor Fuel		Peril	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
<p>Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)</p> <p>Are monitoring results at acceptable levels?</p> <p>Soil: Yes () N/A X *No () Water: Yes () N/A X *No () Air: Yes (X) N/A () *No ()</p> <p>*If No, provide comments</p>			
<p>Description of Daily Work Performed:</p> <p>Excavated in Area 8, J1, J2, J3, K2.</p> <p>managed Soil Pile (20) loads</p>			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> no Site Sketch yes <input checked="" type="checkbox"/> no Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		1/21/15

DAILY FIELD REPORT

DAY: Fri

DATE: 1/22/16



Temperature (F°): AM/PM °F / °F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Bohn Kulsoy

Hours Worked

0730

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gunkel
Ken Duvalier
Steve Smith
Chris Plante
Mike Rose

Hours Worked

0600



0700

0730

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
✓			
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
✓			
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No () Water: Yes () N/A <input checked="" type="checkbox"/> *No () Air: Yes <input checked="" type="checkbox"/> N/A () *No () *If No, provide comments	
Description of Daily Work Performed:			
Excavated at AREA- 8, K-3, K-4, L-2, L-3, m-2, m-3 Area 12 K-1, L-1, m-2, m-3 , m-1			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



1/22/16

DAILY FIELD REPORT

DAY: Mon

DATE:

1/25/16



Temperature (F°): AM/PM 24°F / °F
Wind Speed (MPH)/Direction: mph 12
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

0600



0700

0730

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
✓			
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	
		Water: Yes () N/A (X) *No ()	
		Air: Yes () N/A (X) *No ()	
*If No, provide comments			
Description of Daily Work Performed: Snow Removal / mungernet			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

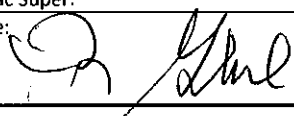
Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



1/25/16

DAILY FIELD REPORT

DAY:

TUES

DATE:

1/26/16



Temperature (F°): AM/PM 38° F / ° F
Wind Speed (MPH)/Direction: S mph 9
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kelsey

Hours Worked

0630

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrne
Bob Gimbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

Hours Worked

0600



0730

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Slime			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (x)
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A (x) *No ()
		Water: Yes ()	N/A (x) *No ()
		Air: Yes (x)	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
Excavated at Area 8, W -1, N-2, N-3, O-1, O-2, O-3 (30) loads on pile Loaded outgoing trucks (16)			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Phil

1/26/16

DAILY FIELD REPORT

DAY: Wed

DATE:

1/22/16



Temperature (F°): AM/PM 40° F / ° F
Wind Speed (MPH)/Direction: W mph 7
AM Weather Conditions: Light Rain
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsoy

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Grimbel
Ken Davies
Steve Switzer
Chris Plante
Mike Rose

0600

↓
0630
0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Joe Haas

DEC

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Sund			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A 4 *No ()
		Water: Yes ()	N/A 4 *No ()
		Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
<p>Excavated at Area 8, m-1, m-2, m-4, m-5, m-6, m-5</p> <p>0-4, 05</p> <p>Loaded outgoing soil (16)</p> <p>managed soil pile</p>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



1/27/16

DAILY FIELD REPORT

DAY: THUR DATE: 1/28/16

Temperature (F°): AM/PM 24 F / 2 F
Wind Speed (MPH)/Direction: NE mph / 1
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kalsay

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

Hours Worked

0600

↓
0630

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Kris Kenan DEC

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (<input checked="" type="checkbox"/>)
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A (<input checked="" type="checkbox"/>) *No ()
		Water: Yes ()	N/A (<input checked="" type="checkbox"/>) *No ()
		Air: Yes (<input checked="" type="checkbox"/>)	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
Excavated at Area 8, m-4, m-5, C-4, C-5, Generated (27) loads K4, J-4 Loaded out going trucks (16)			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒
Site Sketch yes ☒
Field Notes yes ☒

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Gant

1/28/16

DAILY FIELD REPORT

DAY: Fri DATE: 1/29/16



Temperature (F°): AM/PM 32° F / ° F
Wind Speed (MPH)/Direction: mph Calm
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalsoy

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
Chris Plantz
Mike Rose

0600

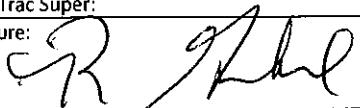
1
0600
0730

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Swe			
Deliveries to the Site today:		Measurement:	
—			
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No () Water: Yes () N/A (X) *No () Air: Yes (X) N/A () *No () *If No, provide comments	
Description of Daily Work Performed:			
Excavated at Area 8 J-5 Area 14 I-5 Generated (27) loads mounded soil pile			

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: —		
Comments:		
Attachment(s) to this Report:		
Photos	yes	no
Site Sketch	yes	no
Field Notes	yes	no
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		1/29/16

DAILY FIELD REPORT

DAY:

Mon

DATE:

2/1/16



Temperature (F°): AM/PM 48° F / 51° F
Wind Speed (MPH)/Direction: 5 mph N
AM Weather Conditions: P. Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kelsey

0730

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

0600

↓

0700


0730

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
Excavated at AREA-14 , H-5 managed stock pile			

Sampling (Soil/Water/Air):		
Sample ID: ✓	Sample Location:	Description:
Project Schedule Issues: ✓		
Project Budget Issues: ✓		
Items of Concern: ✓		
Comments: ✓		
Attachment(s) to this Report: Photos yes <u>no</u> Site Sketch yes <u>no</u> Field Notes yes <u>no</u>		
Stormwater, Erosion and Sedimentation Control Issues: ✓		
Community Air Monitoring Issues: ✓		
EnviroTrac Super:		Date:
Signature: 		2/1/16

DAILY FIELD REPORT

DAY: TUES

DATE: 2/2/16



Temperature (F°): AM/PM 3°F / °F
 Wind Speed (MPH)/Direction: N mph 4
 AM Weather Conditions: Cloudy
 PM Weather Conditions:

Client: NYSDEC Haz Waste
 Project Name: Bianchi Weiss Greenhouses
 Contract Number: D009237
 EnviroTrac Project Number: 01.DZ1006.00
 Construction Oversight / Engineer: EA
 Location: East Patchogue, NY

EA Personnel On-Site:

John Kalsoy

Hours Worked

0645

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrne
 Bob Gimbel
 Ken Davies
 Steve Smith

Hours Worked

0600

~~James Cupham~~~~Joseph Creamy~~

Chris plante

Mike Rose

0630

0800

Sub-Contractor Personnel On-Site:

James Cupham
 Joseph Creamy

ysurvey

Hours Worked

0645

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	Water: Yes () N/A (X) *No ()
		Air: Yes (X) N/A () *No ()	
		*If No, provide comments	
Description of Daily Work Performed:			
Excavated at area (14) in F-5, E-5 Generated (21) Loads Loaded out going Soil (20) trucks			

Sampling (Soil/Water/Air):	
Sample ID:	Sample Location:
	Description:
Project Schedule Issues:	
Project Budget Issues:	
Items of Concern:	
Comments:	
Attachment(s) to this Report:	
Photos	yes <input checked="" type="checkbox"/>
Site Sketch	yes <input checked="" type="checkbox"/>
Field Notes	yes <input checked="" type="checkbox"/>
Stormwater, Erosion and Sedimentation Control Issues:	
Community Air Monitoring Issues:	
EnviroTrac Super:	Date:
Signature:	

DAILY FIELD REPORT

DAY:

Wed

DATE:

2/3/16



Temperature (F°): AM/PM 38F / °F
Wind Speed (MPH)/Direction: 5 mph S
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

DEC Personnel On-Site:

Hours Worked

John Kulsow

0700

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrne
Bob Gumbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

0600

↓
0630
0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
Excavated in Area 16, E-4, E-5 Generated (18) Loads Loaded outgoing Soil (20) Trucks			

Sampling (Soil/Water/Air):

Sample ID:

Samples
Taken

Sample Location:

SEE Mike Rose

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes

no

Site Sketch yes

no

Field Notes yes

no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



2/3/16

DAILY FIELD REPORT

DAY: THUR

DATE: 2/4/16



Temperature (F°): AM/PM 52°F / °F
 Wind Speed (MPH)/Direction: 5 mph S
 AM Weather Conditions: Light Rain
 PM Weather Conditions:

Client: NYSDEC Haz Waste
 Project Name: Bianchi Weiss Greenhouses
 Contract Number: D009237
 EnviroTrac Project Number: 01.DZ1006.00
 Construction Oversight / Engineer: EA
 Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsoy

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Burnes
 Bob Gimbel
 Ken Davies
 Steve Smith
 Chris Plante
 Mike Rose
 Rob McCabe

0600

↓

0630

0730

0730

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	Water: Yes () N/A (X) *No ()
		Air: Yes (X) N/A () *No ()	*If No, provide comments
Description of Daily Work Performed:			
<p>Excavated at Area, 16 in E-5, E-6</p> <p>Generated (19) Loads</p> <p>Loaded outgoing Soil (20) Trucks</p>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes no
Site Sketch yes no
Field Notes yes no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Ghand

2/4/16

DAILY FIELD REPORT

DAY: Fri

DATE: 2/6/16



Temperature (F°): AM/PM 33 F / °F
Wind Speed (MPH)/Direction: N mph 17
AM Weather Conditions: Snow
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kulwy

Hours Worked

0.50

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrne
Bob Gimbel
Ken Davies
Steve Smith

Hours Worked

0.60



Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site: <i>Sumel</i>	Vendor Name	Mobilized On:	De-Mobilized On:
------------------------------------	-------------	---------------	------------------

Deliveries to the Site today:	Measurement:
-------------------------------	--------------

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan?
(If yes, list the deviation under the items for concern)

Yes () No (☒)

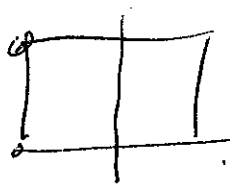
Are monitoring results at acceptable levels?


Soil: Yes () N/A (☒) *No ()
 Water: Yes () N/A (☒) *No ()
 Air: Yes (☒) N/A () *No ()
 *If No, provide comments

Description of Daily Work Performed:

Excavated in Area: 16, E-6, D-6, D-5

Managed Soil pile



Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos	yes	no
Site Sketch	yes	no
Field Notes	yes	no
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		2/5/16

DAILY FIELD REPORT

DAY: *mon*DATE: *2/8/16*

Temperature (F°): AM/PM *37* F / *37* F
Wind Speed (MPH)/Direction: *NE* mph *16*
AM Weather Conditions: *Snow Showers*
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

*John Kulsoy**0630*

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Burnes
Bob Gumbel
Ken Davie
Steve Smith

0600

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			

Deliveries to the Site today:	Measurement:
Taylor Fuel	Diesel

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No (/)
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A / *No ()
	Water: Yes ()	N/A / *No ()
	Air: Yes (/)	N/A () *No ()
*If No, provide comments		

Description of Daily Work Performed:
<p>Excavated at area; 15 A-1, B-1, C-1</p> <p>Loaded out going Soil (17) trucks</p> <p>Generated 16 loads on pile</p>

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: ✓		
Comments: —		
Attachment(s) to this Report: Photos yes <u>no</u> Site Sketch yes <u>no</u> Field Notes yes <u>no</u>		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: R. G. G. G.		2/8/16

DAILY FIELD REPORT

DAY: TUES

DATE: 2/8/16



Temperature (F°): AM/PM 26° F / 30° F
 Wind Speed (MPH)/Direction NE mph 9
 AM Weather Conditions: Cloudy
 PM Weather Conditions:

Client: NYSDEC Haz Waste
 Project Name: Bianchi Weiss Greenhouses
 Contract Number: D009237
 EnviroTrac Project Number: 01.DZ1006.00
 Construction Oversight / Engineer: EA
 Location: East Patchogue, NY

EA Personnel On-Site:

John Karlsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
 Bob Gimbel
 Ken Davies
 Steve Smith
 Chris Plante
 Mike Rose

0600



0630

0730

Sub-Contractor Personnel On-Site:

Hours Worked

James Lapham > LKMA
 Joseph Crenny

0630



Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (x)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (x) *No ()	
		Water: Yes () N/A (x) *No ()	
		Air: Yes (x) N/A () *No ()	
*If No, provide comments			
Description of Daily Work Performed:			
<p>Excavating at Area: 15 A-2, B-2</p> <p>Loaded outgoing Soil (20) Trucks</p> <p>Generated (16) Loads soil</p>			

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: ✓		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report:		
Photos yes <u>no</u>		
Site Sketch yes <u>no</u>		
Field Notes yes <u>no</u>		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: <u>R. Neal</u>		<u>2/9/16</u>

DAILY FIELD REPORT

DAY:

Wed

DATE:

2/10/16



Temperature (F°): AM/PM 29° F / ° F
Wind Speed (MPH)/Direction: W mph 1
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalsoy

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrne
Bob Gumbel
Ken Davio
Steve Smith
Chris Plakate
Mike Rose

0600




0630
0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No () Water: Yes () N/A <input checked="" type="checkbox"/> *No () Air: Yes <input checked="" type="checkbox"/> N/A () *No () *If No, provide comments	
Description of Daily Work Performed:			
<p>Excavated in Area: 15, B-2, B-3. Area: 16, B-4, B-5.</p> <p>Loaded outgoing Soil (18) Trucks Loaded outgoing Stumps (2) Trucks Generated (22) loads on soil pile</p>			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos	yes	no
Site Sketch	yes	no
Field Notes	yes	no
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		2/10/16

DAILY FIELD REPORT

DAY:

THUR

DATE:

2/11/16



Temperature (F°): AM/PM ~~26~~ F / ° F
Wind Speed (MPH)/Direction: 0 mph 17
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kalkoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrne
Bob Gumbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

0600

↓
0630
0900

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:


Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Sune			

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No (X)
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A (X) *No ()
	Water: Yes ()	N/A (X) *No ()
	Air: Yes (X)	N/A () *No ()
*If No, provide comments		

Description of Daily Work Performed:
<p>Excavated in Area : 8 in F-5 17 in MOA</p> <p>Generated (16) Loads on Soil pile</p> <p>Outgoing Soil (13) trucks</p> <p>" stumps (5) trucks</p>

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues:		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report:		
Photos yes no <input checked="" type="checkbox"/> Site Sketch yes no <input checked="" type="checkbox"/> Field Notes yes no <input checked="" type="checkbox"/>		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: 		2/11/16

DAILY FIELD REPORT

DAY:

TUES

DATE:

2/16/14



Temperature (F°): AM/PM 49 F / °F
Wind Speed (MPH)/Direction: 5 mph 19
AM Weather Conditions: cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kalsay

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

0600

↓

0600

0730

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Call a Head 1 cleaned portapotty

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No (x)
Are monitoring results at acceptable levels?	Soil: Yes () N/A () *No (x)	Water: Yes () N/A () *No (x)
	Air: Yes (x) N/A () *No ()	
*If No, provide comments		

Description of Daily Work Performed:
<p>Excavated at Area; 17 KOA, LOA, MOA</p> <p>Generated 20 Loads on soil pile</p> <p>Loaded: (16) Trucks with outgoing Soil</p>

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes

no

Site Sketch yes

Field Notes yes

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Karl

2/16/16

DAILY FIELD REPORT

DAY:

Wed

DATE:

2/17/16



Temperature (F°): AM/PM 39F / °F
Wind Speed (MPH)/Direction: 0 mph 3
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.D21006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kelsay

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith
Chris Plante
Rob McCabe

0600



6:30

7:00

7:00

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:


Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
	Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
	Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments		

Description of Daily Work Performed:
<p>AREA 17 LOF, LOE, MOT, NOI</p> <p>Excavated in Area: 18, KOJ, IOI.</p> <p>Area 19, HOJ, EOJ, EOI, EOJ, FOJ</p> <p>Loaded outgoing Soil (16) Trucks</p> <p>Generated (18) Loads on Soil pile</p>

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes no Site Sketch yes no Field Notes yes no		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		2/17/16

DAILY FIELD REPORT

DAY: THUR

DATE:

2/18/16



Temperature (F°): AM/PM 31° F / ° F
Wind Speed (MPH)/Direction: NW mph /
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kulsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Tim Byrnes
Bob Gumbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

0600



6:30


0700

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (<input checked="" type="checkbox"/>)
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A (<input checked="" type="checkbox"/> *No ()
		Water: Yes ()	N/A (<input checked="" type="checkbox"/> *No ()
		Air: Yes (<input checked="" type="checkbox"/>)	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed: <i>Excavated in Area: 19 in EOH, FOH, GOH</i>			
<i>Generated (21) loads on Soil pile</i>			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos	yes	no
Site Sketch	yes	no
Field Notes	yes	no
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		2/18/16

DAILY FIELD REPORT

DAY:

Fri

DATE:

2/12/16



Temperature (F°): AM/PM 22°F / °F
Wind Speed (MPH)/Direction: 0 mph /
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kolsoy

Hours Worked

0800

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith

0600



Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No (X)
Are monitoring results at acceptable levels?	Soil: Yes () N/A (X) *No ()	Water: Yes () N/A (X) *No ()
	Air: Yes (X) N/A () *No ()	
*If No, provide comments		

Description of Daily Work Performed:
<p>Excavated in Area: 19 in FOG, GOG, ITOG, EOG, DOG, GOF</p> <p>Generated (25) Load on Soil pile</p>

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos

yes

no

Site Sketch

yes

no

Field Notes

yes

no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Karl

2/19/16

DAILY FIELD REPORT

DAY: Mon

DATE: 2/22/16



Temperature (F°): AM/PM 55° F / ° F
Wind Speed (MPH)/Direction: 0 mph 9
AM Weather Conditions: Fair
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kelsey

0630

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrner
Bob Gumbel
Steve Switzer
Ken Davies
Chris Plante
Mike Rose

0600



06:30
0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:


Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			

Deliveries to the Site today:	Measurement:
—	

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
	Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
	Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments		

Description of Daily Work Performed:
<p>Excavated in Area; 19 in DOF, EOF, FOF, DOE, FOE</p> <p>Area: 15 MF3</p> <p>Generated (23) Loads on Soil Pile</p> <p>Loaded (16) Trucks with outgoing Soil</p>

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: ✓		
Project Budget Issues: ✓		
Items of Concern: ✓		
Comments: ✓		
Attachment(s) to this Report: Photos yes <input checked="" type="radio"/> no Site Sketch yes <input checked="" type="radio"/> no Field Notes yes <input checked="" type="radio"/> no		
Stormwater, Erosion and Sedimentation Control Issues: ✓		
Community Air Monitoring Issues: ✓		
EnviroTrac Super:		Date:
Signature: 		2/22/16

DAILY FIELD REPORT

DAY:

TUES

DATE:

2/23/16



Temperature (F°): AM/PM 37 F / 37 F
Wind Speed (MPH)/Direction: E mph / D
AM Weather Conditions: mostly Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

John Kalsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrne
Bob Gimbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

0600

0630

0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Suml			
Deliveries to the Site today:		Measurement:	
Call-a-heads (Cleaning) Taylor (Fuel)			
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (x)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (x) *No () Water: Yes () N/A (x) *No () Air: Yes (x) N/A () *No ()	*If No, provide comments
Description of Daily Work Performed:			
Excavated in Area: 19 in F0E, E0E, C0C, D0C, E0G, D0D Area 17 in G0G, G0D Generated (24) Loads on Soil pile			

Sampling (Soil/Water/Air):		
Sample ID: <u>See Mike Rose</u>	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report: Photos yes <input checked="" type="checkbox"/> no <input type="checkbox"/> Site Sketch yes <input checked="" type="checkbox"/> no <input type="checkbox"/> Field Notes yes <input checked="" type="checkbox"/> no <input type="checkbox"/>		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: <u>R. G. G. G.</u>		<u>2/23/16</u>

DAILY FIELD REPORT

DAY:

Wed

DATE:

2/24/16



Temperature (F°): AM/PM °F/ °F

Wind Speed (MPH)/Direction: mph

AM Weather Conditions:

PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

mureen Rabbitt

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes

0600

Bob Gumbel

Ken Davies

Steve Smith

Chris Planitz

Mike Rose

John Symanski

0630

1000

8:00

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Sure			

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No (X)
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A (X) *No ()
	Water: Yes ()	N/A (X) *No ()
	Air: Yes (X)	N/A () *No ()
	*If No, provide comments	

Description of Daily Work Performed:
<p>Excavated in Area: 18 in GOC, BOB, EOB³</p> <p>Area 20 in EOB³</p> <p>Area 19 EOB</p> <p>Loaded (16) Trucks with outgoing Soil</p> <p>Generated (22) loads on Soil pile</p>

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos	yes	no
Site Sketch	yes	no
Field Notes	yes	no
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature:		
R. Gail		2/24/16

DAILY FIELD REPORT

DAY: THUR DATE: 2/25/16



Temperature (F°): AM/PM 50 F / °F
Wind Speed (MPH)/Direction: 5 mph 13
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Maureen Rabbitt

Hours Worked

0600

DEC Personnel On-Site:

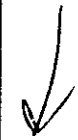
Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

Hours Worked

0600



0630

0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

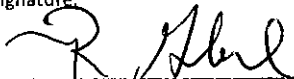
Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:

Deliveries to the Site today:	Measurement:
Cull Ahead (swapped unit)	

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No (<input checked="" type="checkbox"/>)
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A (<input checked="" type="checkbox"/>) *No ()
	Water: Yes ()	N/A (<input checked="" type="checkbox"/>) *No ()
	Air: Yes (<input checked="" type="checkbox"/>)	N/A () *No ()
*If No, provide comments		

Description of Daily Work Performed:
Excavated in Area 19 in EOA, EOB, Loaded out going Soil (17) Trucks Generated (21) Loads on Soil pile

Sampling (Soil/Water/Air):		
Sample ID: ✓	Sample Location:	Description:
Project Schedule Issues: ✓		
Project Budget Issues: ✓		
Items of Concern: ✓		
Comments: ✓		
Attachment(s) to this Report: Photos yes <input checked="" type="radio"/> no Site Sketch yes <input checked="" type="radio"/> no Field Notes yes <input checked="" type="radio"/> no		
Stormwater, Erosion and Sedimentation Control Issues: ✓		
Community Air Monitoring Issues: ✓		
EnviroTrac Super:		Date:
Signature: 		2/25/16

DAILY FIELD REPORT

DAY: Fri

DATE: 2/26/16



Temperature (F°): AM/PM 38/ °F
Wind Speed (MPH)/Direction: 0 mph 18
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

Maureen Rabbitt

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrne
Bob Gimbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

0600

↓
0630
0730

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Sum			

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A (X) *No ()
		Water: Yes ()	N/A (X) *No ()
		Air: Yes (X)	N/A () *No ()
*If No, provide comments			

Description of Daily Work Performed:
Excavated in Area: 15 in D-1, D-2, E-1, E-2
Generated (25) loads on Soil pile

DAILY FIELD REPORT

DAY: Mon

DATE: 2/29/16



Temperature (F°): AM/PM 44F/ °F
 Wind Speed (MPH)/Direction: 56mph / 6
 AM Weather Conditions: Clear
 PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalsoy

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
 Bob Gumbel
 Ken Davies
 Steve Smith
 John Symski

0600
 ↓
 0630
 0700

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:


Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:

Deliveries to the Site today:	Measurement:
Call a Head (cleaning)	

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan?		Yes ()	No (X)
(If yes, list the deviation under the items for concern)			
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A (X) *No ()
		Water: Yes ()	N/A (X) *No ()
		Air: Yes ()	N/A () *No ()
*If No, provide comments			

Description of Daily Work Performed:
Excavated in Area: 15 C-3, D-3, Area 16 C-4, C-5. Generated (17) Loads on Soil pile

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report:		
Photos	yes	no
Site Sketch	yes	no
Field Notes	yes	no
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		2/29/13

DAILY FIELD REPORT

DAY: TUES

DATE: 3/1/16



Temperature (F°): AM/PM ° F / ° F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kulsoy

Hours Worked

0700

DEC Personnel On-Site:

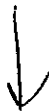
Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Steve Smith
Chris Plante
John Symanski

0600



0630
0700

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No (X)
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A (X) *No ()
	Water: Yes ()	N/A (X) *No ()
	Air: Yes (X)	N/A () *No ()
	*If No, provide comments	

Description of Daily Work Performed:
<p>Excavated in Area: 14 - F6</p> <p>Area: 9 - 6-7</p> <p>Continued exposing UST</p> <p>Loaded outgoing Soil (20) Trucks</p> <p>Generated (14) Loads on Soil pile</p>

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: —		
Comments:		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> Site Sketch yes <input checked="" type="checkbox"/> Field Notes yes <input checked="" type="checkbox"/>		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: <i>R. Karl</i>		3/1/16

DAILY FIELD REPORT

DAY: *Wed* DATE: *3/2/16*

Temperature (F°): AM/PM *49° F / ° F*
Wind Speed (MPH)/Direction: *SWmph 22*
AM Weather Conditions: *Rainy*
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsey

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Steve Smith
Chris Plante
John Sykurski

0600
↓
6:30
08:00

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
<i>Prime</i>			
Deliveries to the Site today:		Measurement:	
<i>—</i>			
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No () Water: Yes () N/A <input checked="" type="checkbox"/> *No () Air: Yes <input checked="" type="checkbox"/> N/A () *No () *If No, provide comments	
Description of Daily Work Performed:			
<i>Excavated in Area 5: I-11, I-12, H-11, H-12</i> <i>Loaded (19) trucks outgoing soil</i> <i>Generated (10) Loads on soil pile</i>			

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: ✓		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report:		
Photos	yes	no
Site Sketch	yes	no
Field Notes	yes	no
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: <i>R. G. G. G.</i>		3/2/16

DAILY FIELD REPORT

DAY:

THU 12

DATE:

3/3/16



Temperature (F°): AM/PM 25 F / ° F

Wind Speed (MPH)/Direction: 10 mph 12

AM Weather Conditions: Clear

PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

John Kulsoy

Hours Worked

6:30

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byones
Bob Gimbel
Steve Smith
Chris Plante
John Symanski

0600



0630

0630

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			

Deliveries to the Site today:	Measurement:
✓	

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	
		Water: Yes () N/A (X) *No ()	
		Air: Yes (X) N/A () *No ()	
*If No, provide comments			

Description of Daily Work Performed:
<p>Excavated in Area: 5 G-11, G-12</p> <p>Loaded outgoing Soil (20) Truck</p> <p>Generated (20) Loads on Soil pile</p>

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes

no

Site Sketch yes

no

Field Notes yes

no

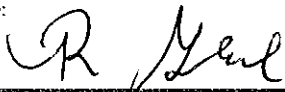
Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



3/4/16

DAILY FIELD REPORT

DAY:

Fri

DATE:

3/4/16



Temperature (F°): AM/PM 29 F / ° F
Wind Speed (MPH)/Direction: 10 mph SWS
AM Weather Conditions: Light Snow
PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrne
Bob Gumbel
~~Ken Davies~~ BG
Steve Smith
Rob McCabe

0600



Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Sund			

Deliveries to the Site today:	Measurement:

Health & Safety:

Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan?
(If yes, list the deviation under the items for concern)

Yes () No ☒


Are monitoring results at acceptable levels?

Soil: Yes () N/A ☒ *No ()
 Water: Yes () N/A ☒ *No ()
 Air: Yes ☒ N/A () *No ()

*If No, provide comments

Description of Daily Work Performed:

Excavated in Area: 10 - F-11, F-12
 Generated (16) Loads on Soil pile

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues: 		
Project Budget Issues: 		
Items of Concern: 		
Comments: 		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> no Site Sketch yes <input checked="" type="checkbox"/> no Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues: 		
Community Air Monitoring Issues: 		
EnviroTrac Super:		Date:
Signature: 		3/4/16

DAILY FIELD REPORT

DAY: Mon

DATE: 3/7/16



Temperature (F°): AM/PM 35 F / ° F
Wind Speed (MPH)/Direction: 5 mph S
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kulsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Steve Smith
Chris Plante
Mike Rose

0600



0600

0730

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
			
Deliveries to the Site today:		Measurement:	
			
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No ()	
		Water: Yes () N/A <input checked="" type="checkbox"/> *No ()	
		Air: Yes <input checked="" type="checkbox"/> N/A () *No ()	
*If No, provide comments			
Description of Daily Work Performed:			
<p>Encountered in Area 4 J-10, J-9</p> <p>Generated (16) Loads on Soil pile</p> <p>Loaded Outgoing Soil (19) Trucks</p>			

Sampling (Soil/Water/Air):		
Sample ID: ✓	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues: ✓		
Items of Concern: ✓		
Comments: ✓		
Attachment(s) to this Report:		
Photos	yes	no
Site Sketch	yes	no
Field Notes	yes	no
Stormwater, Erosion and Sedimentation Control Issues: ✓		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: <i>R. Glal</i>		3/8/16

DAILY FIELD REPORT

DAY: TUES DATE: 3/8/16



Temperature (F°): AM/PM 34° F / ° F
 Wind Speed (MPH)/Direction: 2 mph 3
 AM Weather Conditions: Cloudy
 PM Weather Conditions:

Client: NYSDEC Haz Waste
 Project Name: Bianchi Weiss Greenhouses
 Contract Number: D009237
 EnviroTrac Project Number: 01.DZ1006.00
 Construction Oversight / Engineer: EA
 Location: East Patchogue, NY

EA Personnel On-Site:

John Kalsoy

Hours Worked

0630

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
 Bob Gimbel
 Steve Smith
 Chris Plante
 Mike Rose

0600



0730

Sub-Contractor Personnel On-Site:

Hours Worked

Joe Burner } AARCO
 Lois Coburn }

0730



Visitors On-Site:

Jennifer Perillo SCDHS (Tank removal)


Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No (X)
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A (X) *No ()
	Water: Yes ()	N/A (X) *No ()
	Air: Yes (X)	N/A () *No ()
	*If No, provide comments	

Description of Daily Work Performed:
Excavated in Area: 4, I-10, J-9
Loaded outgoing Soil (18) trucks
Removed, cut, cleaned 5,000 gal wt

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: ✓		
Items of Concern: ✓		
Comments: ✓		
Attachment(s) to this Report: Photos yes <input checked="" type="radio"/> no Site Sketch yes <input checked="" type="radio"/> no Field Notes yes <input checked="" type="radio"/> no		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: ✓		
EnviroTrac Super:		Date:
Signature: 		3/8/16

DAILY FIELD REPORT

DAY: Wed DATE: 3/9/16



Temperature (F°): AM/PM 48F/ °F
Wind Speed (MPH)/Direction: 5 mph 3
AM Weather Conditions: P: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

John Kulsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes

Bob Gimbel

Steve Smith

Chris Plante

Mike Rose

0600



Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site: <i>Same</i>	Vendor Name	Mobilized On:	De-Mobilized On:
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Deliveries to the Site today: <i>—</i>	Measurement:
---	--------------

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel <i>—</i>	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No <i>X</i>
Are monitoring results at acceptable levels?	Soil: Yes <i>34</i> Water: Yes () Air: Yes <i>h</i>	N/A <i>h</i> *No () N/A <i>h</i> *No () N/A () *No () *If No, provide comments

Description of Daily Work Performed: <i>Excavated in Area: 4, J-9</i> <i>Generated (10) Loads on Soil pile</i> <i>Loaded outgoing Soil (18) Trucks</i>

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ noSite Sketch yes ☒ noField Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



3/9/16

DAILY FIELD REPORT

DAY:

THUR

DATE:

3/10/16



Temperature (F°): AM/PM 54° F / ° F
 Wind Speed (MPH)/Direction: 56 mph 6
 AM Weather Conditions: P. Cloudy
 PM Weather Conditions:

Client: NYSDEC Haz Waste
 Project Name: Bianchi Weiss Greenhouses
 Contract Number: D009237
 EnviroTrac Project Number: 01.DZ1006.00
 Construction Oversight / Engineer: EA
 Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsoy

0730

DEC Personnel On-Site:

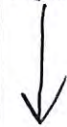
Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
 Bob Gumbel
 Steve Smith
 Chris Plante
 Mike Rose
 John Symanski

0600



0630

0730

1000

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Sund			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	Water: Yes () N/A (X) *No ()
		Air: Yes (X) N/A () *No ()	*If No, provide comments
Description of Daily Work Performed:			
<p>Recut in Area 1 Field order 1</p> <p>Generated (10) Loads on soil pile</p> <p>Loaded outgoing Soil (1) truck</p>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

See Mike Rose

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. L. L. L.

3/10/16

DAILY FIELD REPORT

DAY:

Fri

DATE:

3/11/16



Temperature (F°): AM/PM 55 F / ° F
Wind Speed (MPH)/Direction: NW mph 8
AM Weather Conditions: P. Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

John Kaloy

Hours Worked

0800

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes

Bob Gimbel

Steve Smith

Chris Plante

0600

↓
0630
0700

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:												
Same															
Deliveries to the Site today:		Measurement:													
Health & Safety:															
Name	Time (From-To)	Task/Level of PPE													
All personnel	Full duration	Level D													
Are there any changes to the Health & Safety Plan? Yes () No <input checked="" type="checkbox"/> (If yes, list the deviation under the items for concern)															
Are monitoring results at acceptable levels? <table border="0" style="width: 100%;"> <tr> <td>Soil:</td> <td>Yes ()</td> <td>N/A <input checked="" type="checkbox"/></td> <td>*No ()</td> </tr> <tr> <td>Water:</td> <td>Yes ()</td> <td>N/A <input checked="" type="checkbox"/></td> <td>*No ()</td> </tr> <tr> <td>Air:</td> <td>Yes <input checked="" type="checkbox"/></td> <td>N/A ()</td> <td>*No ()</td> </tr> </table> *If No, provide comments				Soil:	Yes ()	N/A <input checked="" type="checkbox"/>	*No ()	Water:	Yes ()	N/A <input checked="" type="checkbox"/>	*No ()	Air:	Yes <input checked="" type="checkbox"/>	N/A ()	*No ()
Soil:	Yes ()	N/A <input checked="" type="checkbox"/>	*No ()												
Water:	Yes ()	N/A <input checked="" type="checkbox"/>	*No ()												
Air:	Yes <input checked="" type="checkbox"/>	N/A ()	*No ()												
Description of Daily Work Performed: <div style="text-align: center; font-size: 1.2em; margin-top: 10px;"> Excavated in Area: 2 Field order T Redig Generated (15) Loads </div>															

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



3/11/16

DAILY FIELD REPORT

DAY: Mon

DATE: 3/14/16



Temperature (F°): AM/PM 48 F / ° F
Wind Speed (MPH)/Direction: E mph 11
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

Maureen Rubbitt

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Dwyer
Steve Smith

Chris Plante
Mike Rose

0600

✓

0630


0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern) <div style="float: right;"> Yes () No (<input checked="" type="checkbox"/>) </div>			
Are monitoring results at acceptable levels? <div style="float: right;"> Soil: Yes () N/A (<input checked="" type="checkbox"/>) *No (~) Water: Yes () N/A (<input checked="" type="checkbox"/>) *No () Air: Yes (<input checked="" type="checkbox"/>) N/A () *No () *If No, provide comments </div>			
Description of Daily Work Performed: <div style="text-align: center; padding: 20px;"> <p>Excavated in Field order 7,</p> <p>Generated (15) Loads on Soil pile</p> </div>			

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: ✓		
Comments: —		
Attachment(s) to this Report: Photos yes <input checked="" type="checkbox"/> no Site Sketch yes <input checked="" type="checkbox"/> no Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: 		3/14/16

DAILY FIELD REPORT

DAY:

TUES

DATE:

3/15/16



Temperature (F°): AM/PM 44 F / ° F
Wind Speed (MPH)/Direction: NE mph 13
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

Maureen Rabbitt

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes

Bob Gimbel

Ken Davies

Steve Smith

Chris Plante

Mike Rose

0600

0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Taylor Fuel		580 gal:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A XX *No ()	Water: Yes () N/A XX *No ()
		Air: Yes XX N/A () *No ()	*If No, provide comments
Description of Daily Work Performed:			
<p>Excavated at Field order 7</p> <p>Generated (20) Loads on pile</p> <p>Loaded out going Soil (20) trucks</p>			

Sampling (Soil/Water/Air):	
Sample ID:	Sample Location:
Description:	
Project Schedule Issues:	
Project Budget Issues:	
Items of Concern:	
Comments:	
Attachment(s) to this Report: Photos yes no Site Sketch yes no Field Notes yes no	
Stormwater, Erosion and Sedimentation Control Issues:	
Community Air Monitoring Issues:	
EnviroTrac Super:	Date:
Signature:	

DAILY FIELD REPORT

DAY: *Wed* DATE: *3/16/16*Temperature (F°): AM/PM *41° F / ° F*
Wind Speed (MPH)/Direction: *14 mph W*
AM Weather Conditions: *Clear*
PM Weather Conditions:Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Maureen Rabbitt

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

*Jim Byrnes
Bob Grubel
Ken Davies
Steve Smith
Chris Plante
Mike Rose*

Hours Worked

*0600**0630**0800*

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	Water: Yes () N/A (X) *No ()
		Air: Yes (X) N/A () *No ()	*If No, provide comments
Description of Daily Work Performed:			
<p>Excavated at Field order 7, 8, 12</p> <p>Generated (12) Loads on soil pile</p> <p>Loaded outgoing Soil (19) truck</p>			

Sampling (Soil/Water/Air):

Sample ID:

See Mike Rose

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes

no

Site Sketch yes

no

Field Notes yes

no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. G. G. G.

3/16/16

DAILY FIELD REPORT

DAY:

T14012

DATE:

3/17/16



Temperature (F°): AM/PM: 40° F / ° F
 Wind Speed (MPH)/Direction: 36 mph /
 AM Weather Conditions: Clear
 PM Weather Conditions:

Client: NYSDEC Haz Waste
 Project Name: Bianchi Weiss Greenhouses
 Contract Number: D009237
 EnviroTrac Project Number: 01.DZ1006.00
 Construction Oversight / Engineer: EA
 Location: East Patchogue, NY

EA Personnel On-Site:

Maureen Rabbitt

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrne
 Bob Gumbel
 Ken Davies
 Steve Smith
 Chris Plante
 Mike Rose

Hours Worked

0600



0800

Sub-Contractor Personnel On-Site:

James Lapham } LKMA
 Joe Crenny

Hours Worked

0700

Visitors On-Site:

Equipment On-Site: <i>Same</i>	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed: <i>Excavated in ^{ABG}Area Field order 4, 7, 8, 12</i> <i>Loaded outgoing Soil (20) Trucks</i>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



3/17/16

DAILY FIELD REPORT

DAY:

Fri

DATE:

3/18/16



Temperature (F°): AM/PM 42 F / ° F
Wind Speed (MPH)/Direction: W mph 5
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

Maureen Rabbitt

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

0600



0630

8:00

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
<div> <div>Sune</div> </div>			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes () No (X)	
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No () Water: Yes () N/A (X) *No () Air: Yes (X) N/A () *No () *If No, provide comments	
Description of Daily Work Performed: <div>Excavated AT Field order 12 and Area Cell, E-10 E-11</div>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Shul

3/18/16

DAILY FIELD REPORT

DAY:

Mon

DATE:

3/21/16



Temperature (F°): AM/PM 30F / °F
Wind Speed (MPH)/Direction: N 3 mph /
AM Weather Conditions: Snow Showers
PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalsoy

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davila
Steve Smith
Chris Plante
Mike Rose

0600

↓
0630
0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site: <i>Sumel</i>	Vendor Name	Mobilized On:	De-Mobilized On:						
Deliveries to the Site today: <i>/</i>		Measurement:							
Health & Safety: <table border="1"> <tr> <td>Name</td> <td>Time (From-To)</td> <td>Task/Level of PPE</td> </tr> <tr> <td>All personnel</td> <td>Full duration</td> <td>Level D</td> </tr> </table>				Name	Time (From-To)	Task/Level of PPE	All personnel	Full duration	Level D
Name	Time (From-To)	Task/Level of PPE							
All personnel	Full duration	Level D							
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes () No <i>/X</i>							
Are monitoring results at acceptable levels?		Soil: Yes () N/A <i>X</i> *No () Water: Yes () N/A <i>X</i> *No () Air: Yes <i>X</i> N/A () *No () *If No, provide comments							
Description of Daily Work Performed: <div style="text-align: right; margin-right: 50px;"> <i>Field order 11</i> <i>Field order 13 - MOI, NOI, LOE, LOA</i> <i>Area 10 - E-11, E-12</i> </div>									

Sampling (Soil/Water/Air):

Sample ID:

✓

Sample Location:

Description:

Project Schedule Issues:

✓

Project Budget Issues:

✓

Items of Concern:

✓

Comments:

✓

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

✓

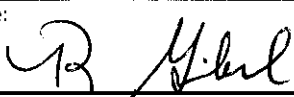
Community Air Monitoring Issues:

✓

EnviroTrac Super:

Date:

Signature:



3/21/16

DAILY FIELD REPORT

DAY: Mon.

DATE: 3/22/16



Temperature (F°): AM/PM 34F / °F
 Wind Speed (MPH)/Direction: W mph 13
 AM Weather Conditions: Clear
 PM Weather Conditions:

Client: NYSDEC Haz Waste
 Project Name: Bianchi Weiss Greenhouses
 Contract Number: D009237
 EnviroTrac Project Number: 01.D21006.00
 Construction Oversight / Engineer: EA
 Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalroy

06:45

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
 Bob Gumbel
 Ken Davies
 Steve Smith
 Chris Plante

0600

0630

Sub-Contractor Personnel On-Site:

Hours Worked

James Lopham } LKMA
 Joe Crenny

0630

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A ✓ *No ()
		Water: Yes ()	N/A ✓ *No ()
		Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
<p>Excavated at field order 11 BL-N-1 8 M-2, N-1, N2</p> <p>Loaded outgoing soil: (16) Trucks</p>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ noSite Sketch yes ☒ noField Notes yes ☒ no

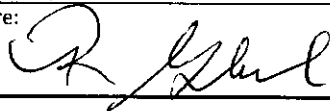
Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



3/22/16

DAILY FIELD REPORT

DAY:

Wed

DATE:

3/23/16



Temperature (F°): AM/PM °F/°F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kelsey

Hours Worked

0630

DEC Personnel On-Site:

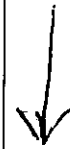
Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrner
Bob Gimbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

0600



0630

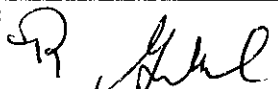
0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Air: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
*If No, provide comments			
Description of Daily Work Performed:			
<p>Excavated in field order 11, 8,</p> <p>(8) Cell 0-8, 4-8</p> <p>(11) Cell m-5, n-5</p> <p>Loaded out going trucks with soil (20) Trucks</p>			

Sampling (Soil/Water/Air):		
Sample ID: 	Sample Location: 	Description:
Project Schedule Issues: 		
Project Budget Issues: 		
Items of Concern: 		
Comments: 		
Attachment(s) to this Report: Photos yes <input checked="" type="radio"/> no <input type="radio"/> Site Sketch yes <input checked="" type="radio"/> no <input type="radio"/> Field Notes yes <input checked="" type="radio"/> no <input type="radio"/>		
Stormwater, Erosion and Sedimentation Control Issues: 		
Community Air Monitoring Issues: 		
EnviroTrac Super:		Date:
Signature: 		3/23/16

DAILY FIELD REPORT

DAY:

T14VR

DATE:

3/24/16



Temperature (F°): AM/PM 43 F / °F
 Wind Speed (MPH)/Direction NE mph 9
 AM Weather Conditions: P. Cloudy
 PM Weather Conditions:

Client: NYSDEC Haz Waste
 Project Name: Bianchi Weiss Greenhouses
 Contract Number: D009237
 EnviroTrac Project Number: 01.DZ1006.00
 Construction Oversight / Engineer: EA
 Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsoy

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
 Bob Gimbel
 Ken Davies
 Steve Smits
 Chris Plante
 Mike Rose

0600

↓
 0630
 0800

Sub-Contractor Personnel On-Site:

Hours Worked

Call-A-Head

Cleanout

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Sune			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (x)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (x) *No ()	
		Water: Yes () N/A (x) *No ()	
		Air: Yes (x) N/A () *No ()	
		*If No, provide comments	
Description of Daily Work Performed:			
Excavated Field order: 8 - 07, 8 N-8, N-7			
Excavated at Area 11 - D-12			
Loaded out going Soil (8) Trucks			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes no
Site Sketch yes no
Field Notes yes no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. L. L. L.

3/24/16

DAILY FIELD REPORT

DAY:

Fri

DATE:

3/25/16



Temperature (F°): AM/PM 54° F / ° F
 Wind Speed (MPH)/Direction: 5 mph 12
 AM Weather Conditions: misty cloudy
 PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsoy

0700

DEC Personnel On-Site:

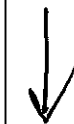
Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
 Bob Gimbel
 Ken Davies
 Steve Smith
 Chris Plante
 Mike Rose

0600



0630

0600

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Bob Forester Green Velvet Landscaping

[illegible]

Sampling (Soil/Water/Air):

Sample ID:

✓

Sample Location:

Description:

Project Schedule Issues:

✓

Project Budget Issues:

✓

Items of Concern:

✓

Comments:

✓

Attachment(s) to this Report:

Photos yes

no

Site Sketch yes

no

Field Notes yes

no

Stormwater, Erosion and Sedimentation Control Issues:

✓

Community ~~Air~~ Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

QR / Lhl

3/25/16

DAILY FIELD REPORT

DAY: Mon.

DATE:

3/28/16



Temperature (F°): AM/PM ~~43~~ F / ° F
 Wind Speed (MPH)/Direction ~~W~~ mph ~~8~~
 AM Weather Conditions: Light Rain
 PM Weather Conditions:

Client: NYSDEC Haz Waste
 Project Name: Bianchi Weiss Greenhouses
 Contract Number: D009237
 EnviroTrac Project Number: 01.DZ1006.00
 Construction Oversight / Engineer: EA
 Location: East Patchogue, NY

EA Personnel On-Site:

maureen Rabbitt

Hours Worked

0615

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
 Bob Gimbel
 Ken Davies
 Steve Smith
 Chris Plante
 Mike Rose

0600



1130

0730

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site: <i>Sme</i>	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No X
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A X *No ()
		Water: Yes ()	N/A X *No ()
		Air: Yes X	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed: <i>Excavated Field orders 14, 16</i>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

CR Alul

3/28/16

DAILY FIELD REPORT

DAY: TUES DATE: 3/29/16



Temperature (F°): AM/PM ~~44~~° F / ° F
Wind Speed (MPH)/Direction: W mph 23
AM Weather Conditions: Clear Wind
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsoy

0630

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Switzer
Chris Plante
Mike Rose

0600

0630

0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes () No (X)	
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No () Water: Yes () N/A (X) *No () Air: Yes (X) N/A () *No () *If No, provide comments	
Description of Daily Work Performed:			
Excavated in Area: 4 cell I-9 I-10 " 4 cell H-10 Loaded outgoing Soil (20) Trucks			

Sampling (Soil/Water/Air):

Sample ID:

See
Mike Rose

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no ☒
Site Sketch yes ☒ no ☒
Field Notes yes ☒ no ☒

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Hall

3/9/16

DAILY FIELD REPORT

DAY: Wed

DATE: 3/30/16



Temperature (F°): AM/PM 33° F / ° F
Wind Speed (MPH)/Direction: mph Calm
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kelsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

0600



0630
0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	
		Water: Yes () N/A (X) *No ()	
		Air: Yes (X) N/A () *No ()	
		*If No, provide comments	
Description of Daily Work Performed:			
Excavated in Area: 9 at cell I-8, H-9.			
Loaded outgoing Soil: (20) Trucks			

Sampling (Soil/Water/Air):

Sample ID:

See
Mike Rose

Sample Location:

Description:

Project Schedule Issues:

—

Project Budget Issues:

—

Items of Concern:

—

Comments:

—

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

—

Community Air Monitoring Issues:

—

EnviroTrac Super:

Date:

Signature:

R. Shul

3/30/16

DAILY FIELD REPORT

DAY: THUR DATE: 3/21/16



Temperature (F°): AM/PM 50 F / °F
Wind Speed (MPH)/Direction: 5 mph E
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kelsop

0715

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

0600

↓

0630

0800

Sub-Contractor Personnel On-Site:

Hours Worked

James Lopham
Joe Crenny X LKMA

1100

↓

Visitors On-Site:

Equipment On-Site: <i>Same</i>	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A (X) *No ()
		Water: Yes ()	N/A (X) *No ()
		Air: Yes (X)	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed: <i>Excavated in Area Bat Cell E-1, E-2, D-3</i> <i>Excavated Field order 16</i> <i>Loaded outgoing Soil (19) Trucks</i>			

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report:		
Photos yes <u>no</u> Site Sketch yes <u>no</u> Field Notes yes <u>no</u>		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: <i>R. G. G. G.</i>		3/31/16

DAILY FIELD REPORT

DAY:

Fri

DATE:

4/1/16



Temperature (F°): AM/PM 56 F / ° F
Wind Speed (MPH)/Direction: 5 mph / S
AM Weather Conditions: Fog
PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

Maureen Robbitt

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Sauter
Chris Plante
Mike Rose

0600



0600

0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
<p>Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)</p> <p>Yes () No <input checked="" type="checkbox"/></p> <p>Are monitoring results at acceptable levels?</p> <p>Soil: Yes () N/A <input checked="" type="checkbox"/> *No ()</p> <p>Water: Yes () N/A <input checked="" type="checkbox"/> *No ()</p> <p>Air: Yes <input checked="" type="checkbox"/> N/A () *No ()</p> <p>*If No, provide comments</p>			
Description of Daily Work Performed:			
Excavated at field order 17, 18			

DAILY FIELD REPORT

DAY:

Fri

DATE:

4/1/16



Temperature (F°): AM/PM 56 F / ° F
Wind Speed (MPH)/Direction: 5 mph / S
AM Weather Conditions: fog
PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EN Personnel On-Site:

Maureen Robbitt

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes

Bob Gimbel

Ken Davies

Steve Suter

Chris Plante

Mike Rose

0600

0600

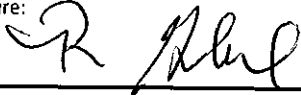
0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
<p>Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)</p> <p>Are monitoring results at acceptable levels?</p> <p> Soil: Yes () N/A (X) *No () Water: Yes () N/A (X) *No () Air: Yes (X) N/A () *No () </p> <p>*If No, provide comments</p>			
Description of Daily Work Performed:			
Excavated at field order 17, 18			

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: —		
Comments: ✓		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> no		
Site Sketch yes <input checked="" type="checkbox"/> no		
Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: 		4/1/16

DAILY FIELD REPORT

DAY: Mon

DATE:

4/4/16



Temperature (F°): AM/PM 32 F / 38 F
Wind Speed (MPH)/Direction: 5 mph 12
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Maureen Robbitt

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith
Mike Rose

0600

↓


0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Taylor Fuel Drop			
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes () No (X)	
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No () Water: Yes () N/A (X) *No () Air: Yes (X) N/A () *No () *If No, provide comments	
Description of Daily Work Performed:			
Excavated in area: 9 G-10 10 F-10			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos	yes	no
Site Sketch	yes	no
Field Notes	yes	no
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature:		
		4/4/16

DAILY FIELD REPORT

DAY:

TUES

DATE:

4/5/16



Temperature (F°): AM/PM 24 F / 7 F
 Wind Speed (MPH)/Direction: N mph 14
 AM Weather Conditions: Cloudy
 PM Weather Conditions:

Client: NYSDEC Haz Waste
 Project Name: Bianchi Weiss Greenhouses
 Contract Number: D009237
 EnviroTrac Project Number: 01.DZ1006.00
 Construction Oversight / Engineer: EA
 Location: East Patchogue, NY

EA Personnel On-Site:

Mauraen Rabbit
 Steven Solener

Hours Worked

0600
 1130

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
 Bob Gimbel
 Ken Davies
 Chris Plante
 Mike Rose
 Dave Weber

Hours Worked


0600
 ↓
 0800
 0630

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
June			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No () Water: Yes () N/A <input checked="" type="checkbox"/> *No () Air: Yes <input checked="" type="checkbox"/> N/A () *No () *If No, provide comments	
Description of Daily Work Performed:			
<p>Excavated in Area: 11, 10, 7, 8, 9</p> <p>Field order 8, 17</p> <p>Loaded outgoing Soil (16⁸⁶) Trucks (17)</p>			

Sampling (Soil/Water/Air):		
Sample ID: See mike Rose	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: ✓		
Comments: —		
Attachment(s) to this Report: Photos yes <input checked="" type="checkbox"/> no Site Sketch yes <input checked="" type="checkbox"/> no Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: 		4/5/16

DAILY FIELD REPORT

DAY: Wed

DATE: 4/6/15



Temperature (F°): AM/PM °F/°F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

maureen Rabbitt

Hours Worked

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davier
Steve Smith
Chris Plante
Mike Rose

0600

↓
0630
0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Jem Tire Service
Hertz Equipment

Loader tire
Loader pin

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
<i>June</i>			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes () No (<input checked="" type="checkbox"/>)	
Are monitoring results at acceptable levels?		Soil: Yes () N/A (<input checked="" type="checkbox"/>) *No () Water: Yes () N/A (<input checked="" type="checkbox"/>) *No () Air: Yes (<input checked="" type="checkbox"/>) N/A () *No () *If No, provide comments	
Description of Daily Work Performed: <i>Excavated in Area: 9 H-8 H-9 G-9</i>			
<i>Loaded outgoing ^{Bo} (13) Trucks</i> <i>(14)</i>			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
SEE Mike Rose		
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos	yes	no
Site Sketch	yes	no
Field Notes	yes	no
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: R. H. H. H.		4/6/16

DAILY FIELD REPORT

DAY: THUR DATE: 4/6/16

Temperature (F°): AM/PM 52° F / ° F
 Wind Speed (MPH)/Direction: SE mph 9
 AM Weather Conditions: Cloudy
 PM Weather Conditions:

Client: NYSDEC Haz Waste
 Project Name: Bianchi Weiss Greenhouses
 Contract Number: D009237
 EnviroTrac Project Number: 01.DZ1006.00
 Construction Oversight / Engineer: EA
 Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kuloy

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrne
 Bob Gimbel
 Ken Duviec
 Steve Smith
 Chris Plante
 Mike Rose

0600

↓

0630

0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Hertz Equipment Rental (Service Repair - Elevator, Loader)
 Pull-A-head - clean out

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (Y) *No ()	
		Water: Yes () N/A (X) *No ()	
		Air: Yes (X) N/A () *No ()	
*If No, provide comments			
Description of Daily Work Performed:			
<p>Excavated in Area: 10 Cell F-9</p> <p>Loaded outgoing Soil (15) Trucks</p>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

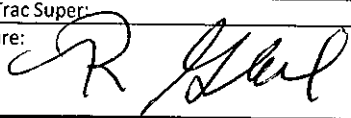
Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Signature:

Date:



4/7/16

DAILY FIELD REPORT

DAY:

Fri

DATE:

4/8/16



Temperature (F°): AM/PM °F/ °F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

John Kalsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrne

Bob Gumbel

Ken Davies

Steve Smith

Chris Plante

Mike Rose

0800

Sub-Contractor Personnel On-Site:

Hours Worked

James Lapham

JOE Crenny

> LKMA
(Survey)

0630

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Icon		40 ton Blue stone	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	Water: Yes () N/A (X) *No ()
		Air: Yes (X) N/A () *No ()	*If No, provide comments
Description of Daily Work Performed:			
<p>Excavated in area: 10 - E-8, E-9, E-10</p> <p>Loaded outgoing soil (17) trucks</p>			

DAILY FIELD REPORT

DAY: Mon

DATE:

4/11/16



Temperature (F°): AM/PM ⁵ F / ¹⁹ F
Wind Speed (MPH)/Direction: 5 mph 19
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalsoy

0630

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Duvier
Steve Smith
Chris Plante
Mike Rose

0600

↓
0630
0800


Sub-Contractor Personnel On-Site:

Hours Worked

James Lapham
JOE Crenny } LKMA

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Blue Stone (con)			
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No () Water: Yes () N/A <input checked="" type="checkbox"/> *No () Air: Yes <input checked="" type="checkbox"/> N/A () *No () *If No, provide comments	
Description of Daily Work Performed:			
Excavated Field order 19, 21 Excavated at Area 11 Cell D-7 " " " 16 Cell C-6 Loaded outgoing Soil (4) Trucks			

Sampling (Soil/Water/Air):		
Sample ID: SEE Mike Rose	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: ✓		
Items of Concern: ✓		
Comments: —		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> no Site Sketch yes <input checked="" type="checkbox"/> no Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: 		4/11/16

DAILY FIELD REPORT

DAY: TUES

DATE: 4/12/16



Temperature (F°): AM/PM 55 F / ° F
 Wind Speed (MPH)/Direction: SW mph 22
 AM Weather Conditions: Cloudy / Windy
 PM Weather Conditions:

Client: NYSDEC Haz Waste
 Project Name: Bianchi Weiss Greenhouses
 Contract Number: D009237
 EnviroTrac Project Number: 01.DZ1006.00
 Construction Oversight / Engineer: EA
 Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalsoy

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
 Bob Gimbel
 Ken Davies
 Steve Smith
 Chris Plante
 Mike Rose

0600



0630

10:30

Sub-Contractor Personnel On-Site:

Hours Worked

James Lapham / LKMA
 Joe Crenny

0530



Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Sum			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
<p>Excavated in Area: 16, B-6 11 D-7, D-8, D-9, D-10</p> <p>Loaded outgoing Soil (8) Trucks</p>			

Att
pr

DAILY FIELD REPORT

DAY: Wed

DATE: 4/13/16



Temperature (F°): AM/PM 33° F / ° F
Wind Speed (MPH)/Direction: 0 mph 11
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsoy

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

0600
↓
0630

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:												
Same															
Deliveries to the Site today:		Measurement:													
Health & Safety:															
Name	Time (From-To)	Task/Level of PPE													
All personnel	Full duration	Level D													
Are there any changes to the Health & Safety Plan? Yes () No (<input checked="" type="checkbox"/>) (If yes, list the deviation under the items for concern)															
Are monitoring results at acceptable levels? <table border="0" style="margin-left: 400px;"> <tr> <td>Soil:</td> <td>Yes ()</td> <td>N/A (<input checked="" type="checkbox"/>)</td> <td>*No ()</td> </tr> <tr> <td>Water:</td> <td>Yes ()</td> <td>N/A (<input checked="" type="checkbox"/>)</td> <td>*No ()</td> </tr> <tr> <td>Air:</td> <td>Yes (<input checked="" type="checkbox"/>)</td> <td>N/A ()</td> <td>*No ()</td> </tr> </table> <p style="text-align: right;">*If No, provide comments</p>				Soil:	Yes ()	N/A (<input checked="" type="checkbox"/>)	*No ()	Water:	Yes ()	N/A (<input checked="" type="checkbox"/>)	*No ()	Air:	Yes (<input checked="" type="checkbox"/>)	N/A ()	*No ()
Soil:	Yes ()	N/A (<input checked="" type="checkbox"/>)	*No ()												
Water:	Yes ()	N/A (<input checked="" type="checkbox"/>)	*No ()												
Air:	Yes (<input checked="" type="checkbox"/>)	N/A ()	*No ()												
Description of Daily Work Performed:															
<p style="text-align: center;">Excavated in Area: 11 - D-7, D-8, D-9, C-7, C-8</p> <p style="text-align: center;">Excavated Field order: 22</p> <p style="text-align: center;">Loaded outgoing Soil (8) Trucks</p>															

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			

Deliveries to the Site today:	Measurement:

Health & Safety:		Task/Level of PPE
Name	Time (From-To)	Level D
All personnel	Full duration	

Are there any changes to the Health & Safety Plan?
(If yes, list the deviation under the items for concern)

Are monitoring results at acceptable levels?

Yes () No (X)


Soil: Yes () N/A (X) *No ()
 Water: Yes () N/A (X) *No ()
 Air: Yes (X) N/A () *No ()
 *If No, provide comments

Description of Daily Work Performed:

Excavated in Area: 11 - D-7, D-8, D-9, C-7, C-8

Excavated Field order: 22

Loaded outgoing Soil (8) Trucks

Sampling (Soil/Water/Air):		Description:
Sample ID: See Mike Rose	Sample Location:	
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report: Photos yes <input checked="" type="checkbox"/> no Site Sketch yes <input checked="" type="checkbox"/> no Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: 		4/13/16

DAILY FIELD REPORT

DAY:

THUR

DATE:

4/19/16

EnviroTrac
Environmental ServicesTemperature (F°): AM/PM 34° F / ° F
Wind Speed (MPH)/Direction: N mph 1
AM Weather Conditions: Sunny
PM Weather Conditions:Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kelly

Hours Worked

0730

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

Hours Worked

0600



0630

0900

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			

Deliveries to the Site today:	Measurement:
Call-A-head Taylor Icon	Clearout Fuel drop Blue Stone

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan?
(If yes, list the deviation under the items for concern)

Yes () No ☒

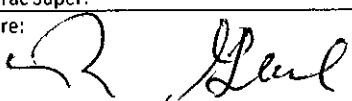
Are monitoring results at acceptable levels?

Soil: Yes () N/A ☒ *No ()
 Water: Yes () N/A ☒ *No ()
 Air: Yes ☒ N/A () *No ()
 *If No, provide comments

Description of Daily Work Performed:

Excavated in Area 14 cells D-10, C-10, D-9

Loaded outgoing Soil (7) Trucks

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos	yes	no
Site Sketch	yes	no
Field Notes	yes	no
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		4/14/16

DAILY FIELD REPORT

DAY:

Fri

DATE:

4/15/16



Temperature (F°): AM/PM 38° F / ° F
Wind Speed (MPH)/Direction: 16 mph E
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kulsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrne
Bob Gimbel
Ken Davis
Steve Smith
Chris Plante
Mike Rose

0600

↓

0630

0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Hertz: Loader & End Comp

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			

Deliveries to the Site today:	Measurement:

Health & Safety:		Task/Level of PPE
Name	Time (From-To)	Level D
All personnel	Full duration	

Are there any changes to the Health & Safety Plan?
(If yes, list the deviation under the items for concern)

Yes () No (X)


Are monitoring results at acceptable levels?

Soil: Yes () N/A (X) *No ()
 Water: Yes () N/A (X) *No ()
 Air: Yes (X) N/A () *No ()
 *If No, provide comments

Description of Daily Work Performed:

Relocated Soil pile

Loaded outgoing Soil (6) trucks

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
See Mike Rose		
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos	yes	no
Site Sketch	yes	no
Field Notes	yes	no
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		4/15/16

DAILY FIELD REPORT

DAY: Mon

DATE:

4/18/16



Temperature (F°): AM/PM 44 F / ° F
Wind Speed (MPH)/Direction: 10 mph 2
AM Weather Conditions: Clear
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsoy

0630

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Ryan
Bob Gimbel
Ken Davies
Steve Smith

0600



Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Hertz (Loader)

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A (X) *No ()
		Water: Yes ()	N/A (X) *No ()
		Air: Yes (X)	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed: Excavated in Area: 11 cells C-11, D-11, D-1			

Sampling (Soil/Water/Air):	
Sample ID:	Sample Location:
Description:	
Project Schedule Issues:	
Project Budget Issues:	
Items of Concern:	
Comments:	
Attachment(s) to this Report:	
Photos	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>
Site Sketch	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>
Field Notes	yes <input checked="" type="checkbox"/> no <input type="checkbox"/>
Stormwater, Erosion and Sedimentation Control Issues:	
Community Air Monitoring Issues:	
EnviroTrac Super:	Date:
Signature:	

DAILY FIELD REPORT

DAY:

TUES

DATE:

4/19/16



Temperature (F°): AM/PM 51° F / ° F
Wind Speed (MPH)/Direction: 50 mph /
AM Weather Conditions: ? - Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsoy

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davie
Steve Smith
Chris Plante

0600


↓
0630

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Scene			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	Water: Yes () N/A (X) *No ()
		Air: Yes (X) N/A () *No ()	*If No, provide comments
Description of Daily Work Performed:			
<p>Excavated in Area: 11 cells B-8 B-9 B-10 B-11</p> <p>Loaded outgoing Soil (9) Trucks</p>			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> Site Sketch yes <input checked="" type="checkbox"/> Field Notes yes <input checked="" type="checkbox"/>		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		4/19/16

DAILY FIELD REPORT

DAY: Wed

DATE: 4/20/16



Temperature (F°): AM/PM 49 F / ° F
Wind Speed (MPH)/Direction: 14 mph (2)
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsoy

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrne
Bob Gumbel
Ken Davier
Steve Smith
Chris Plante
Mike Rose


Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Soil mechanics (sample)

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes () No (<input checked="" type="checkbox"/>)	
Are monitoring results at acceptable levels?		Soil: Yes () N/A (<input checked="" type="checkbox"/>) *No () Water: Yes () N/A (<input checked="" type="checkbox"/>) *No () Air: Yes (<input checked="" type="checkbox"/>) N/A () *No () *If No, provide comments	
Description of Daily Work Performed:			
Excavated in Area: Field order 23 Area 11: Cell B-12 Loaded outgoing trucks (13)			

Sampling (Soil/Water/Air):		
Sample ID: See Mike Rise	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report: Photos yes <input checked="" type="radio"/> no Site Sketch yes <input checked="" type="radio"/> no Field Notes yes <input checked="" type="radio"/> no		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: 		4/20/16

DAILY FIELD REPORT

DAY: THUR DATE: 4/21/16



Temperature (F°): AM/PM 47/°F
Wind Speed (MPH)/Direction: 5 mph S
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalsoy

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Barnes
Bob Gumbel
Ken Davies
Steve Smith

0600

✓

Sub-Contractor Personnel On-Site:

Hours Worked

James Lapham

0530

Visitors On-Site:

Cull A-Head Cleanup

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
<i>S-ne</i> <i>John Deere</i> <i>D-9</i>			
Deliveries to the Site today:		Measurement:	
<i>-</i>			
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes () No <input checked="" type="checkbox"/>	
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No () Water: Yes () N/A <input checked="" type="checkbox"/> *No () Air: Yes <input checked="" type="checkbox"/> N/A () *No () *If No, provide comments	
Description of Daily Work Performed:			
<i>Excavated in Area: 11 cell D-7, D-8, D-9, D-10</i> <i>Loaded outgoing Soil (15) trucks</i>			

Sampling (Soil/Water/Air):

Sample ID:

See
Mike Rose

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ noSite Sketch yes ☒ noField Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



4/21/16

DAILY FIELD REPORT

DAY: Fri DATE: 4/22/16



Temperature (F°): AM/PM 56° F / ° F
Wind Speed (MPH)/Direction: 5 mph 4
AM Weather Conditions: m. Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kuloy

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrne
Bob Gumbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

0600


↓
0630
0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Sand			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A X *No ()
		Water: Yes ()	N/A X *No ()
		Air: Yes (X)	N/A () *No ()
		*If No, provide comments	
Description of Daily Work Performed:			
<p>Excavated in Area: 11, B-11</p> <p>" " " Area: 5-1-12</p> <p>" " " 10 E-9</p> <p>Loaded outgoing Soils (9) trucks</p>			

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: ✓		
Comments: —		
Attachment(s) to this Report: Photos yes <input checked="" type="checkbox"/> no Site Sketch yes <input checked="" type="checkbox"/> no Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: 		4/22/16

DAILY FIELD REPORT

DAY: *Mon*

DATE:

4/25/16

Temperature (F°): AM/PM *50 F* / ° F
Wind Speed (MPH)/Direction: *5* mph *8*
AM Weather Conditions: *Cloudy*
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

*John Kalsky**0700*

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrne)
Bob Gumbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

0600*0630**0800*

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
<p>Excavated in Area: 11 cells A-10, A-11, A-12</p> <p>Loaded outgoing Soil (8) trucks</p>			

Sampling (Soil/Water/Air):

Sample ID:	Sample Location:	Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:


Photos yes no
Site Sketch yes no
Field Notes yes no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature: 

4/25/16

DAILY FIELD REPORT

DAY:

TUES

DATE:

4/26/16



Temperature (F°): AM/PM 51° F / ° F
Wind Speed (MPH)/Direction: mph Calm
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

John Kalsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes

Bob Gimbel

Ken Davies

Steve Smith

Chris Plante

Mike Rose

0600



0630

0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Taylor Fuel Fillup

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Taylor Fuel oil Hertz Equipment		Fill up P/U Small Dozer	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes () No (X)	
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No () Water: Yes () N/A (X) *No () Air: Yes (X) N/A () *No () *If No, provide comments	
Description of Daily Work Performed: Excavated in Area: 11 Cells AA-12 AA-11			
Loaded outgoing Soil: (9) Trucks			

Sampling (Soil/Water/Air):

Sample ID:	Sample Location:	Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no ☐
Site Sketch yes ☒ no ☐
Field Notes yes ☒ no ☐

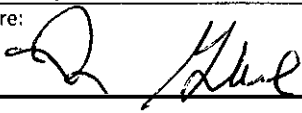
Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



4/26/16

DAILY FIELD REPORT

DAY:

Wed

DATE:

4/27/16



Temperature (F°): AM/PM 42° F / ° F
Wind Speed (MPH)/Direction: NE mph 6
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

DEC Personnel On-Site:

Hours Worked

John Katsay

0700

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davier
Steve Smith
Chris Plante
~~John Katsay~~ Ba
Mike Rose

0600



0630

0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
<i>Same</i> <i>John Deere</i> <i>750 Dozer</i>			

Deliveries to the Site today:	Measurement:
<i>Hertz</i>	<i>John Deere 750 Dozer</i>

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan?
(If yes, list the deviation under the items for concern)

Yes () No ~~X~~

Are monitoring results at acceptable levels?

Soil: Yes () N/A ~~X~~ *No ()
Water: Yes () N/A ~~X~~ *No ()
Air: Yes ~~X~~ N/A () *No ()


*If No, provide comments

Description of Daily Work Performed:

Excavated in Area: 11 Cells AA-10 ~~AA-11~~ A-10 A-9

Loaded outgoing Soil: (9) Trucks

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Sune John Deere 750 Dzer			
Deliveries to the Site today:		Measurement:	
Hertz		John Deere 750 Dzer	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No () Water: Yes () N/A <input checked="" type="checkbox"/> *No () Air: Yes <input checked="" type="checkbox"/> N/A () *No ()	*If No, provide comments
Description of Daily Work Performed: Excavated in Area: 11 Cells AA-10 AA-11 A-10 Loaded outgoing Soil: (9) Trucks			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes no Site Sketch yes no Field Notes yes no		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		4/27/16

DAILY FIELD REPORT

DAY: *mon*DATE: *5/2/16*

Temperature (F°): AM/PM *40 F* / *40 F*
Wind Speed (MPH)/Direction: *15 mph* *8*
AM Weather Conditions: *Fog*
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kulsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Bob Grumbel
Ken Davis
Steve Smith
Chris Plante

Hours Worked

0600

Sub-Contractor Personnel On-Site:

James Lapham

Hours Worked

0700

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	Water: Yes () N/A (X) *No ()
		Air: Yes (X) N/A () *No ()	
*If No, provide comments			
Description of Daily Work Performed:			
Excavated for Redig in Cells 07, P, 7			
Loaded outgoing Soil (4) Trucks			

Sampling (Soil/Water/Air):		
Sample ID: See Mike Rose	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report: Photos yes <input checked="" type="radio"/> no Site Sketch yes <input checked="" type="radio"/> no Field Notes yes <input checked="" type="radio"/> no		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: R. K. K. K.		5/2/16

DAILY FIELD REPORT

DAY: TUES DATE: 5/3/16



Temperature (F°): AM/PM 59 F / °F
Wind Speed (MPH)/Direction: V mph 9
AM Weather Conditions: Rain
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kelsey

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrne
Bob Gimbel
Ken Davies
Steve Smith
Chris Plante

0600


↓

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes () No (X)	
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No () Water: Yes () N/A (X) *No () Air: Yes () N/A () *No (X) *If No, provide comments Rain	
Description of Daily Work Performed:			
Prepared Area 5 for Excavation, Removed Fence, Removed Hedges, Installed Construction fence around excavation, Disposed of Debris			

Sampling (Soil/Water/Air):		
Sample ID: 	Sample Location: 	Description:
Project Schedule Issues: 		
Project Budget Issues: 		
Items of Concern: 		
Comments: 		
Attachment(s) to this Report: Photos yes <input checked="" type="checkbox"/> Site Sketch yes <input checked="" type="checkbox"/> Field Notes yes <input checked="" type="checkbox"/>		
Stormwater, Erosion and Sedimentation Control Issues: 		
Community Air Monitoring Issues: 		
EnviroTrac Super:		Date:
Signature: 		5/3/16

DAILY FIELD REPORT

DAY: Wed

DATE: 5/4/16



Temperature (F°): AM/PM 48° F / 58° F
Wind Speed (MPH)/Direction: NE mph 6
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site: Hours Worked

John Kelsey
Megan Miller
Don Conan

0700
0830
0900

DEC Personnel On-Site: Hours Worked

EnviroTrac Personnel On-Site: Hours Worked

Jim Burnes
Bob Gimbel
Ken Davier
Steve Smith

0600
↓

Sub-Contractor Personnel On-Site: Hours Worked

Visitors On-Site:


Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
	Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
	Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
	*If No, provide comments	

Description of Daily Work Performed:
Excavated in Area 5, Cells H-13 H14, I-13, I14 J-13, J14

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos	yes	no
Site Sketch	yes	no
Field Notes	yes	no
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature:		
		5/4/16

DAILY FIELD REPORT

DAY: THUR

DATE: 5/5/16



Temperature (F°): AM/PM 78 F / ° F
Wind Speed (MPH)/Direction: N mph 13
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kalcov

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gumbel
Ken Davis
Steve Smith
Chris Plante

Hours Worked

0600



0630

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
June			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
<p>Excavated at Feild order #26</p> <p>Started Final grade in N Area of Site</p> <p>House Keeping (Remaining trees)</p>			

Sampling (Soil/Water/Air):

Sample ID:

See
Mike Rose

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

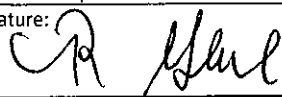
Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



5/5/16

DAILY FIELD REPORT

DAY:

Fri

DATE:

5/6/16



Temperature (F°): AM/PM 47° F / 7° F
Wind Speed (MPH)/Direction NE 9 mph
AM Weather Conditions: Rainy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kalsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

0600



0630
0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
gone			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes () No ()	
Are monitoring results at acceptable levels?		Soil: Yes () N/A () *No () Water: Yes () N/A () *No () Air: Yes () N/A () *No () *If No, provide comments	
Description of Daily Work Performed:			
Graded North Side of Site House Keeping			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

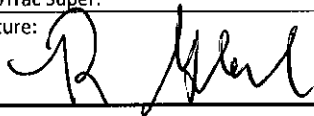
Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



5/6/16

DAILY FIELD REPORT

DAY: *mon*DATE: *5/9/16*

Temperature (F°): AM/PM *45F* / °F
Wind Speed (MPH)/Direction: *5 mph*
AM Weather Conditions: *mostly cloudy*
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kelsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrne!
Bob Grunbe!
Ken Davier
Steve Smith
Chris Plante
Mike Rose

Hours Worked

0600*0630**0800*

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	
		Water: Yes () N/A (X) *No ()	
		Air: Yes (X) N/A () *No ()	
		*If No, provide comments	
Description of Daily Work Performed: Graded N side of Site			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no ☒
Site Sketch yes ☒ no ☒
Field Notes yes ☒ no ☒

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Blal

5/9/16

DAILY FIELD REPORT

DAY:

TUES

DATE:

5/10/16




Temperature (F°): AM/PM 45° F / 55° F
 Wind Speed (MPH)/Direction: mph Calm
 AM Weather Conditions: Cloudy
 PM Weather Conditions:

Client: NYSDEC Haz Waste
 Project Name: Bianchi Weiss Greenhouses
 Contract Number: D009237
 EnviroTrac Project Number: 01.DZ1006.00
 Construction Oversight / Engineer: EA
 Location: East Patchogue, NY

EA Personnel On-Site:	Hours Worked
John Kalsay	0700
DEC Personnel On-Site:	Hours Worked
EnviroTrac Personnel On-Site:	Hours Worked
Jim Byrne Bob Gumbel Ken Davies Steve Smith Chris Plantz Mike Rose John Symonski	0600 ↓ 0600 0800 0800
Sub-Contractor Personnel On-Site:	Hours Worked
Visitors On-Site:	

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Scene			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No () Water: Yes () N/A (X) *No () Air: Yes (X) N/A () *No ()	*If No, provide comments
Description of Daily Work Performed:			
Graded N Side of Site			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes no		
Site Sketch yes no		
Field Notes yes no		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		5/10/16

DAILY FIELD REPORT

DAY:

Wed

DATE:

5/11/16



Temperature (F°): AM/PM 46° F / ° F
Wind Speed (MPH)/Direction: mph Calm
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kelsay

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Burne
Bob Gumbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

0600

↓
↓
↓

0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (<input checked="" type="checkbox"/>)
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A(X) *No ()
		Water: Yes ()	N/A(X) *No ()
		Air: Yes (<input checked="" type="checkbox"/>)	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed: Graded in North side of Site			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Glue

5/11/16

DAILY FIELD REPORT

DAY: THUR DATE: 5/12/16



Temperature (F°): AM/PM 78 F / ° F
Wind Speed (MPH)/Direction: N mph 4
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

maureen Rabbitt

Hours Worked

0630

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
Chris Plante

Hours Worked

0600




Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (<input checked="" type="checkbox"/>)
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A X *No ()
		Water: Yes ()	N/A X *No ()
		Air: Yes X	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
Back ^{Bo} Graded in North Side of Site			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
—		
Project Budget Issues:		
—		
Items of Concern:		
—		
Comments:		
—		
Attachment(s) to this Report:		
Photos	yes	no
Site Sketch	yes	no
Field Notes	yes	no
Stormwater, Erosion and Sedimentation Control Issues:		
—		
Community Air Monitoring Issues:		
—		
EnviroTrac Super:		Date:
Signature: 		5/12/16

DAILY FIELD REPORT

DAY: Fri. DATE: 5/13/16



Temperature (F°): AM/PM 55° F / 56° F
Wind Speed (MPH)/Direction: NE 6 mph
AM Weather Conditions: mostly cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:	Hours Worked
John Kelsey	0700

DEC Personnel On-Site:	Hours Worked

EnviroTrac Personnel On-Site:	Hours Worked
Jim Byrne Bob Gumbel Ken Davies Steve Smith Chris Plante	0600 ↓

Sub-Contractor Personnel On-Site:	Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No () Water: Yes () N/A <input checked="" type="checkbox"/> *No () Air: Yes <input checked="" type="checkbox"/> N/A () *No () *If No, provide comments	
Description of Daily Work Performed:			
Graded on N side of Site			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> no		
Site Sketch yes <input checked="" type="checkbox"/> no		
Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: <i>R. Glue</i>		5/13/16

DAILY FIELD REPORT

DAY: Mon

DATE: 5/16/16



Temperature (F°): AM/PM 43 F / ° F
Wind Speed (MPH)/Direction: W mph 18
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kulsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith
Chris Plante

Hours Worked

0600



Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
<div> <div>Sure</div> </div>			
Deliveries to the Site today:		Measurement:	
<div> <div>—</div> </div>			
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (<input checked="" type="checkbox"/>)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (✓) *No () Water: Yes () N/A (✓) *No () Air: Yes (✓) N/A () *No ()	
*If No, provide comments			
Description of Daily Work Performed: <div>Site Restoration (Grading)</div>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



5/16/16

DAILY FIELD REPORT

DAY: TUES DATE: 5/17/16



Temperature (F°): AM/PM 53° F / ° F
Wind Speed (MPH)/Direction 5 mph SE
AM Weather Conditions: cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kulsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrne
Bob Gumbel
Ken Davies
Steve Smith
Chris Plante

Hours Worked

0606




Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Small Excavator			off site
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	
		Water: Yes () N/A (X) *No ()	
		Air: Yes (X) N/A () *No ()	
		*If No, provide comments	
Description of Daily Work Performed:			
Grading (Site Restoration)			
Decon excavator			

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: ✓		
Comments: ✓		
Attachment(s) to this Report: Photos yes <input checked="" type="checkbox"/> no Site Sketch yes <input checked="" type="checkbox"/> no Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: 		5/17/16

DAILY FIELD REPORT

DAY:

Wed

DATE:

5/18/16



Temperature (F°): AM/PM 52° F / ° F
Wind Speed (MPH)/Direction NW mph 8
AM Weather Conditions: mostly cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kelsoy

Hours Worked

0760

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

Hours Worked

0600

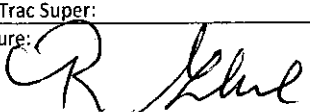
↓
0800
0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (<input checked="" type="checkbox"/>)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (<input checked="" type="checkbox"/>) *No () Water: Yes () N/A (<input checked="" type="checkbox"/>) *No () Air: Yes (<input checked="" type="checkbox"/>) N/A () *No ()	
*If No, provide comments			
Description of Daily Work Performed:			
Site Restoration (Grading)			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report: Photos yes <input checked="" type="checkbox"/> Site Sketch yes <input checked="" type="checkbox"/> Field Notes yes <input checked="" type="checkbox"/>		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		5/18/16

DAILY FIELD REPORT

DAY:

THUR

DATE:

5/19/16



Temperature (F°): AM/PM 54 F / ° F
Wind Speed (MPH)/Direction: 11 mph S
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kulsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Rhines
Bob Gimbel
Ken Davies
Steve Smith
Chris Plante

Hours Worked

0600



Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
Site restoration (grading)			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒

Site Sketch yes ☒

Field Notes yes ☒

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



5/19/16

DAILY FIELD REPORT

DAY: Fri DATE: 5/20/16



Temperature (F°): AM/PM 49 F / ° F
Wind Speed (MPH)/Direction: 0 mph 2
AM Weather Conditions: Fair
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:	Hours Worked
DEC Personnel On-Site:	Hours Worked
EnviroTrac Personnel On-Site:	Hours Worked
Bob Gumbel Ken Davies Steve Smith	0600 ↓
Sub-Contractor Personnel On-Site:	Hours Worked
Visitors On-Site:	

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	Water: Yes () N/A (X) *No ()
		Air: Yes (X) N/A () *No ()	*If No, provide comments
Description of Daily Work Performed: Site Restoration (Grading)			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

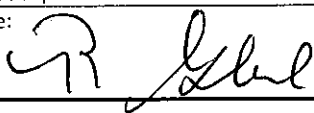
Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



5/20/16

DAILY FIELD REPORT

DAY: Mon

DATE: 5/23/16



Temperature (F°): AM/PM 52 / °F
Wind Speed (MPH)/Direction: N mph 3
AM Weather Conditions: Fair
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site: Hours Worked

John Kulson

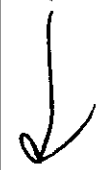
0700

DEC Personnel On-Site: Hours Worked

EnviroTrac Personnel On-Site: Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

0600



0700

Sub-Contractor Personnel On-Site: Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
<p>Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)</p> <p>Are monitoring results at acceptable levels?</p> <p> Soil: Yes () N/A <input checked="" type="checkbox"/> *No () Water: Yes () N/A <input checked="" type="checkbox"/> *No () Air: Yes <input checked="" type="checkbox"/> N/A () *No () </p> <p>*If No, provide comments</p>			
<p>Description of Daily Work Performed: Site Restoration, (grading)</p>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes no
Site Sketch yes no
Field Notes yes no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



5/23/16

DAILY FIELD REPORT

DAY: TUES

DATE: 5/24/16



Temperature (F°): AM/PM 57 F / ° F
Wind Speed (MPH)/Direction: NW mph 2
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kalloy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrne
Bob Gimbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

Hours Worked

0600

↓
0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Scene			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No () Water: Yes () N/A <input checked="" type="checkbox"/> *No () Air: Yes <input checked="" type="checkbox"/> N/A () *No ()	
*If No, provide comments			
Description of Daily Work Performed:			
Site Restoration (Grading)			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Gherl

5/24/16

DAILY FIELD REPORT

DAY: Wed

DATE: 5/25/16



Temperature (F°): AM/PM 56 F / °F
Wind Speed (MPH)/Direction: mph Calm
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsey

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

0600

0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Hertz Equipment - Service Taylor Fuel - Fuel cell Fill			
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern) Yes () No (X)			
Are monitoring results at acceptable levels? Soil: Yes () N/A (X) *No () Water: Yes () N/A (X) *No () Air: Yes (X) N/A () *No () *If No, provide comments			
Description of Daily Work Performed: Site restoration (grading)			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Ghel

5/25/16

DAILY FIELD REPORT

DAY:

THUR

DATE:

5/26/16



Temperature (F°): AM/PM 62F / °F
Wind Speed (MPH)/Direction: 5 mph E
AM Weather Conditions: Fair
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kelsey

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
Chris Plante

0600



Sub-Contractor Personnel On-Site:

Hours Worked

Trio Testing Dennis Senft

0800

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
June			
Deliveries to the Site today:		Measurement:	
Call - A-head		Clean out	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
Site Restoration (Grading)			

Sampling (Soil/Water/Air):

Sample ID:

See
Mike
Rose

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no ☒
Site Sketch yes ☒ no ☒
Field Notes yes ☒ no ☒

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



5/26/16

DAILY FIELD REPORT

DAY:

Fri

DATE:

5/27/16



Temperature (F°): AM/PM 64F / °F
Wind Speed (MPH)/Direction: mph Calm
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kelsay

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Bob Gumbel
Ken Davies
Steve Smith
Chris Plante

0600



Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
<p>Are there any changes to the Health & Safety Plan? Yes () No ()</p> <p>(If yes, list the deviation under the items for concern)</p> <p>Are monitoring results at acceptable levels?</p> <p>Soil: Yes () N/A () *No ()</p> <p>Water: Yes () N/A () *No ()</p> <p>Air: Yes () N/A () *No ()</p> <p>*If No, provide comments</p>			
<p>Description of Daily Work Performed: Site restoration (Grading)</p> <p>Worked on Email Concerns</p>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos ☒ yes ☐ no

Site Sketch ☒ yes ☐ no

Field Notes ☒ yes ☐ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

UR Ghel

5/27/16

DAILY FIELD REPORT

DAY:

TUES

DATE:

5/31/16



Temperature (F°): AM/PM ⁶⁸F / ⁶⁸F
Wind Speed (MPH)/Direction: ⁵mph S
AM Weather Conditions: Fog
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Katsos

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrne
Bob Gimbel
Ken Davies
Steve Smith
Chris Plante
Mike Rose

Hours Worked

0600



0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No () Water: Yes () N/A (X) *No () Air: Yes (X) N/A () *No ()	
*If No, provide comments			
Description of Daily Work Performed: Site Restoration (Grading)			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒

Site Sketch yes ☒

Field Notes yes ☒

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Gail

5/31/16

DAILY FIELD REPORT

DAY: Wed DATE: 6/1/16



Temperature (F°): AM/PM 63 F / ° F
Wind Speed (MPH)/Direction: mph Calm
AM Weather Conditions: Fair
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site: Hours Worked

John Kelsoy

0700

DEC Personnel On-Site: Hours Worked

EnviroTrac Personnel On-Site: Hours Worked

Bob Grumbel
Ken Davies
Steve Smith
Jim Byrne,

Mike Rose

John Symanski

0600



0830

0930

Sub-Contractor Personnel On-Site: Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Scrub			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
		*If No, provide comments	
Description of Daily Work Performed:			
Site Restoration (Grading)			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes

Site Sketch yes

Field Notes yes

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. G. G. G.

6/1/16

DAILY FIELD REPORT

DAY:

THUR

DATE:

6/2/16



Temperature (F°): AM/PM 54 F / °F
Wind Speed (MPH)/Direction: E mph 7
AM Weather Conditions: P Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Katsay

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gumbel
Ken Davier
Steve Smith
Chris Plante

Hours Worked


0600

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Gene			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (<input checked="" type="checkbox"/>)
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
<p>Site restoration (Grading)</p> <p>back filled neighbors cut</p>			

Sampling (Soil/Water/Air):		
Sample ID: 1	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report: Photos yes no <input checked="" type="checkbox"/> Site Sketch yes no <input checked="" type="checkbox"/> Field Notes yes no <input checked="" type="checkbox"/>		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		6/2/16

DAILY FIELD REPORT

DAY: Fri DATE: 6-3-16



Temperature (F°): AM/PM °F/ °F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kelsey

0760

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Barnes
Bob Gumbel
Ken Davies
Steve Smits
Chris Plante
Mike Rose

0600



0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A (X) *No ()
		Water: Yes ()	N/A (X) *No ()
		Air: Yes (X)	N/A () *No ()
		*If No, provide comments	
Description of Daily Work Performed:			
Site restoration (grading)			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes

Site Sketch yes

Field Notes yes

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Shul

6/3/16

DAILY FIELD REPORT

DAY: Mon

DATE: 6/4/16



Temperature (F°): AM/PM ° F / °
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsoy

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davier
Steve Smith
Chris Plante
Mike Rose

0600

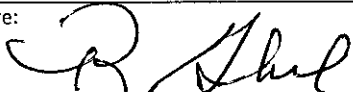
0900

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:												
June															
Deliveries to the Site today:		Measurement:													
ARM (Topsoil)		(1) Trailer 2 Tri axles													
Health & Safety:															
Name	Time (From-To)	Task/Level of PPE													
All personnel	Full duration	Level D													
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)															
Are monitoring results at acceptable levels?															
<table border="0"> <tr> <td>Soil:</td> <td>Yes ()</td> <td>N/A X</td> <td>*No ()</td> </tr> <tr> <td>Water:</td> <td>Yes ()</td> <td>N/A X</td> <td>*No ()</td> </tr> <tr> <td>Air:</td> <td>Yes X</td> <td>N/A ()</td> <td>*No ()</td> </tr> </table>				Soil:	Yes ()	N/A X	*No ()	Water:	Yes ()	N/A X	*No ()	Air:	Yes X	N/A ()	*No ()
Soil:	Yes ()	N/A X	*No ()												
Water:	Yes ()	N/A X	*No ()												
Air:	Yes X	N/A ()	*No ()												
*If No, provide comments															
Description of Daily Work Performed:															
Site restoration (Grading) Loaded out going Soil (9) Trucks															

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> no Site Sketch yes <input checked="" type="checkbox"/> no Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		6/6/16

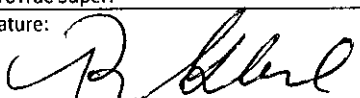
TUES

DAILY FIELD REPORT

DAY: 6/7/16 DATE:

EnviroTrac Environmental Services		Temperature (F°): AM/PM °F / °F Wind Speed (MPH)/Direction: mph AM Weather Conditions: PM Weather Conditions:
Client: NYSDEC Haz Waste Project Name: Bianchi Weiss Greenhouses Contract Number: D009237 EnviroTrac Project Number: 01.DZ1006.00 Construction Oversight / Engineer: EA Location: East Patchogue, NY		
EA Personnel On-Site:	Hours Worked	
John Kelsey	0700	
DEC Personnel On-Site:	Hours Worked	
EnviroTrac Personnel On-Site:	Hours Worked	
Jim Byrnes Bob Gimbel Ken Davies Steve Smith Chris Plante	0700 ↓	
Sub-Contractor Personnel On-Site:	Hours Worked	
Metro Environmental (Decon Frac tank)	0630	
Visitors On-Site:		

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Sune			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)			
Yes () No (X)			
Are monitoring results at acceptable levels?			
Soil: Yes () N/A (X) *No () Water: Yes () N/A (X) *No () Air: Yes (X) N/A () *No () *If No, provide comments			
Description of Daily Work Performed:			
Site restoration (Grading) placed 145 yds top soil AT Residential site Deconed Frac tank			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
1		
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> no Site Sketch yes <input checked="" type="checkbox"/> no Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		6/7/16

DAILY FIELD REPORT

DAY: Wed DATE: 6/8/16



Temperature (F°): AM/PM 61° F / ° F
Wind Speed (MPH)/Direction: N mph 14
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:	Hours Worked
John Kulboy	0700

DEC Personnel On-Site:	Hours Worked
------------------------	--------------

EnviroTrac Personnel On-Site:	Hours Worked
Jim Byrne Bob Gimbal Ken Davies Steve Smith Chris Plante John Symanski Mike Rose	0600 ↓ 0700 0800

Sub-Contractor Personnel On-Site:	Hours Worked
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Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Sum			

Deliveries to the Site today:	Measurement:
Hertz equipment	Skid steer (Truck) being returned

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan?
(If yes, list the deviation under the items for concern)

Yes () No (X)

Are monitoring results at acceptable levels?

Soil: Yes () N/A (X) *No ()
 Water: Yes () N/A (X) *No ()
 Air: Yes (X) N/A () *No ()

*If No, provide comments

Description of Daily Work Performed:
Site restoration (concrete forms)

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

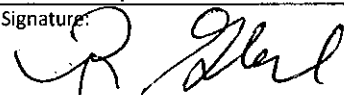
Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



6/8/16

DAILY FIELD REPORT

DAY:

THUR

DATE:

6/9/16



Temperature (F°): AM/PM 33 F / ° F
Wind Speed (MPH)/Direction: W mph 14
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kalsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Tom Bernes
Bob Gumbel
Ken Davies
Steve Smith
Chris Plante
John Symanski

Hours Worked

0600



Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Truck Dozer			6/9/16
Roller Bo mag BW177D		6/9/16	
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes () No <input checked="" type="checkbox"/>	
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No () Water: Yes () N/A <input checked="" type="checkbox"/> *No () Air: Yes <input checked="" type="checkbox"/> N/A () *No () *If No, provide comments	
Description of Daily Work Performed:			
Some Grading , Finished Concrete Form moved topsoil for Grading			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Kuhl

6/9/16

DAILY FIELD REPORT

DAY:

Fr.

DATE:

6/10/16



Temperature (F°): AM/PM °F / °F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: D1.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kulsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Bernes
Bob Gimbel
Ken Davies
Steve Sults
Chris Plante
John Symanski

0600

0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Sure			
Deliveries to the Site today:		Measurement:	
KP Edwards Ready mix Iron, Top Soil		8 yds Concrete 13 Loads	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)			
Are monitoring results at acceptable levels?			
Yes () No (X) Soil: Yes () N/A (X) *No () Water: Yes () N/A (X) *No () Air: Yes (X) N/A () *No () *If No, provide comments			
Description of Daily Work Performed:			
Place Concrete at Residence , Grading Top Soil Grading			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒
Site Sketch yes ☒
Field Notes yes ☒

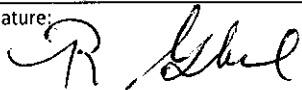
Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



6/10/16

DAILY FIELD REPORT

DAY: Mon DATE: 6/13/16



Temperature (F°): AM/PM 57 F / ° F
Wind Speed (MPH)/Direction: 5 mph 21
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.D21006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kalsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith

Hours Worked

0600



Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:

Deliveries to the Site today:	Measurement:
Icon topsoil	13 trailers

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? Yes () No (X)


(If yes, list the deviation under the items for concern)

Are monitoring results at acceptable levels?

Soil:	Yes ()	N/A (X)	*No ()
Water:	Yes ()	N/A (X)	*No ()
Air:	Yes (X)	N/A ()	*No ()

*If No, provide comments

Description of Daily Work Performed:
Stripped Concreted Forms, Graded at residence, Graded on Site

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> Site Sketch yes <input checked="" type="checkbox"/> Field Notes yes <input checked="" type="checkbox"/>		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		6/14/16

DAILY FIELD REPORT

DAY:

TUES

DATE:

6/14/16



Temperature (F°): AM/PM 58° F / ° F
Wind Speed (MPH)/Direction NW mph 11
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kaloy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrne
Bob Gumbel
Ken Davies
Steve Smith

Hours Worked

0600

↓

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:

Deliveries to the Site today:	Measurement:
Icon (Top Soil)	10 Trailers

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

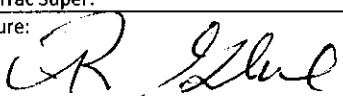
Are there any changes to the Health & Safety Plan?
(If yes, list the deviation under the items for concern)

Yes () No ☒

Are monitoring results at acceptable levels?

Soil: Yes () N/A ☒ *No ()
Water: Yes () N/A ☒ *No ()
Air: Yes ☒ N/A () *No ()
*If No, provide comments

Description of Daily Work Performed:
Site restoration (Grading) Final grade on Residence

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> no Site Sketch yes <input checked="" type="checkbox"/> no Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		6/14/16

DAILY FIELD REPORT

DAY: Wed

DATE: 6/15/16



Temperature (F°): AM/PM 58 F / ° F
Wind Speed (MPH)/Direction: N mph 2
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kelsay

0700

DEC Personnel On-Site:

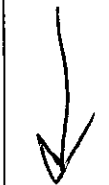
Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
John Symanski

0600



0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:

Deliveries to the Site today:	Measurement:
ILon	9 Trailers

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	
		Water: Yes () N/A (X) *No ()	
		Air: Yes (X) N/A () *No ()	
*If No, provide comments			

Description of Daily Work Performed:
Site Restoration (Final Grade)

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒
Site Sketch yes ☒
Field Notes yes ☒

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Ghel

6/15/16

DAILY FIELD REPORT

DAY: 8/16/16 DATE: 7/4002



Temperature (°F): AM/PM °F/°F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsoy

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Brunner

Bob Gumbel

Ken Davies

Steve Smither

Aaron Allan

Evan Greenberg

0600



0800



Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No ()
Are monitoring results at acceptable levels?		Soil: Yes () N/A () *No ()	
		Water: Yes () N/A () *No ()	
		Air: Yes () N/A () *No ()	
		*If No, provide comments	
Description of Daily Work Performed:			
Site restoration (Grading, Sod at residence)			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒
Site Sketch yes ☒
Field Notes yes ☒

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



6/16/16

DAILY FIELD REPORT

DAY:

Fri

DATE:

6/17/16



Temperature (F°): AM/PM °F/ °F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kulsay

Hours Worked

0700

DEC Personnel On-Site:

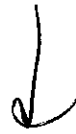
Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith

Hours Worked

0600



Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			

Deliveries to the Site today:	Measurement:
Icon Top Soil	8 Trailers

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan?
(If yes, list the deviation under the items for concern)

Yes () No (☒)

Are monitoring results at acceptable levels?

Soil: Yes () N/A (☒) *No ()
 Water: Yes () N/A (☒) *No ()
 Air: Yes (☒) N/A () *No ()

*If No, provide comments

Description of Daily Work Performed:
Site Restoration (Grading) Planted (100) privet hedge at residence

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <u>no</u> Site Sketch yes <u>no</u> Field Notes yes <u>no</u>		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: <u>R. Dale</u>		<u>6/17/16</u>

DAILY FIELD REPORT

DAY: Mon

DATE:

6/20/16



Temperature (F°): AM/PM 62F / °F
Wind Speed (MPH)/Direction: SE mph 3
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kalsay

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
Mike Rose

Hours Worked

0700



0500

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
1 ton (Top Soil)		12 trailers	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes () No <input checked="" type="checkbox"/>	
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No () Water: Yes () N/A <input checked="" type="checkbox"/> *No () Air: Yes <input checked="" type="checkbox"/> N/A () *No () *If No, provide comments	
Description of Daily Work Performed:			
Site Restoration (Grading)			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



6/20/16

DAILY FIELD REPORT

DAY: TUES DATE: 6/21/16



Temperature (F°): AM/PM 66F / °F
Wind Speed (MPH)/Direction: 54mph / 0
AM Weather Conditions: P Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kulsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith

Hours Worked

0600

↓

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Sum Water truck		6/21/16	

Deliveries to the Site today:	Measurement:
Icon (Top Soil) Herter Egyptment	(8) trailers Water truck

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan?
(If yes, list the deviation under the items for concern)


Yes () No (X)

Are monitoring results at acceptable levels?

Soil: Yes () N/A (X) *No ()
 Water: Yes () N/A (X) *No ()
 Air: Yes (X) N/A () *No ()

*If No, provide comments

Description of Daily Work Performed:
Site restoration (Grading)

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: ✓		
Project Budget Issues: —		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> no Site Sketch yes <input checked="" type="checkbox"/> no Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: 		6/21/16

DAILY FIELD REPORT

DAY: Wed DATE: 6/22/16



Temperature (F°): AM/PM °F/ °F
Wind Speed (MPH)/Direction: mph
AM Weather Conditions:
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kulsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith

Hours Worked

0600



Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:

Deliveries to the Site today:	Measurement:
Icon (Topsoil)	(8) Trailers

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan?
(If yes, list the deviation under the items for concern)

Yes () No (~~X~~)

Are monitoring results at acceptable levels?

Soil: Yes () N/A (~~X~~) *No ()
 Water: Yes () N/A (~~X~~) *No ()
 Air: Yes (~~X~~) N/A () *No ()

*If No, provide comments

Description of Daily Work Performed:
Site Restoration: (Grading) Set up Water truck

Sampling (Soil/Water/Air):		
Sample ID: ✓	Sample Location:	Description:
Project Schedule Issues: ✓		
Project Budget Issues: ✓		
Items of Concern: ✓		
Comments: ✓		
Attachment(s) to this Report:		
Photos yes <u>no</u> Site Sketch yes <u>no</u> Field Notes yes <u>no</u>		
Stormwater, Erosion and Sedimentation Control Issues: ✓		
Community Air Monitoring Issues: ✓		
EnviroTrac Super:		Date:
Signature: <i>R. [Signature]</i>		6/22/16

DAILY FIELD REPORT

DAY:

THUR

DATE:

6/23/16



Temperature (F°): AM/PM 64 F / °F

Wind Speed (MPH)/Direction: E mph 2

AM Weather Conditions: m. cloudy

PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kulsoy

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith

0600



Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Scene			

Deliveries to the Site today:	Measurement:
Iron (Top Soil)	(8) Trailers

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	Water: Yes () N/A (X) *No ()
		Air: Yes (X) N/A () *No ()	
*If No, provide comments			

Description of Daily Work Performed:
Site restoration (Grading)

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no ☐
Site Sketch yes ☒ no ☐
Field Notes yes ☒ no ☐

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



6/23/16

DAILY FIELD REPORT

DAY:

Fri

DATE:

6/24/16



Temperature (F°): AM/PM 66/1 °F
Wind Speed (MPH)/Direction: N mph 7
AM Weather Conditions: Fog
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kelsoy

0760

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith
Mike Rose

0600

0400

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			

Deliveries to the Site today:	Measurement:
Iron (top Soil)	(8) trailers

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan?
(If yes, list the deviation under the items for concern)

Yes () No (~~✓~~)

Are monitoring results at acceptable levels?

Soil: Yes () N/A (~~✓~~) *No ()
 Water: Yes () N/A (~~✓~~) *No ()
 Air: Yes (~~✓~~) N/A () *No ()
 *If No, provide comments

Description of Daily Work Performed:
Site Restoration (Sod at residence)

Sampling (Soil/Water/Air):

Sample ID:

✓

Sample Location:

Description:

Project Schedule Issues:

✓

Project Budget Issues:

✓

Items of Concern:

✓

Comments:

✓

Attachment(s) to this Report:

Photos yes ☒ no

Site Sketch yes ☒ no

Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

✓

Community Air Monitoring Issues:

✓

EnviroTrac Super:

Date:

Signature:

R. G. G. G.

6/24/16

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



6/24/16

DAILY FIELD REPORT

DAY: Mon

DATE: 6/27/16



Temperature (F°): AM/PM 65 F / °F
Wind Speed (MPH)/Direction: S mph 9
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalsay

0700

DEC Personnel On-Site:

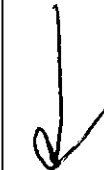
Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
Mike Rose

0600



0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			

Deliveries to the Site today:	Measurement:
Icon (Top Soil)	(8) Trainers

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan?
(If yes, list the deviation under the items for concern)


Yes () No ☒

Are monitoring results at acceptable levels?

Soil: Yes () N/A ☒ *No ()
Water: Yes () N/A ☒ *No ()
Air: Yes ☒ N/A () *No ()

*If No, provide comments

Description of Daily Work Performed:
Site restoration (Grading)

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues: —		
Project Budget Issues: —		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report: Photos yes <input checked="" type="checkbox"/> no <input checked="" type="checkbox"/> Site Sketch yes <input checked="" type="checkbox"/> no <input checked="" type="checkbox"/> Field Notes yes <input checked="" type="checkbox"/> no <input checked="" type="checkbox"/>		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: 		6/27/16

DAILY FIELD REPORT

DAY: TUES

DATE:

6/28/16



Temperature (F°): AM/PM 68 F / °F
Wind Speed (MPH)/Direction: 5 mph S
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.D0
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kalsay

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrne
Bob Gimbel
Ken Davies
Steve Smith
Mike Rose

0600

0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Icon		(11) Trailers	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern) <div style="float: right;"> Yes () No (<input checked="" type="checkbox"/>) </div>			
Are monitoring results at acceptable levels? <div style="float: right;"> Soil: Yes () N/A <input checked="" type="checkbox"/> *No () Water: Yes () N/A <input checked="" type="checkbox"/> *No () Air: Yes <input checked="" type="checkbox"/> N/A () *No () *If No, provide comments </div>			
Description of Daily Work Performed: <div style="text-align: center; font-size: 1.2em;">Site restoration (Grading)</div>			

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			

Deliveries to the Site today:	Measurement:
Icon	(11) Trailers

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No (X)
Are monitoring results at acceptable levels?	Soil: Yes () N/A (X) *No ()	Water: Yes () N/A (X) *No ()
	Air: Yes (X) N/A () *No ()	
*If No, provide comments		

Description of Daily Work Performed:
Site restoration (Grading)

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes

no

Site Sketch yes

no

Field Notes yes

no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



6/28/16

DAILY FIELD REPORT

DAY:

Wed

DATE:

6/29/16



Temperature (F°): AM/PM 70 F / 70 F
Wind Speed (MPH)/Direction 5 mph 4
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kulsoy

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
Mike Rose

Hours Worked

0600



0830

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
None			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
<p>Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)</p> <p>Yes () No <input checked="" type="checkbox"/></p> <p>Are monitoring results at acceptable levels?</p> <p>Soil: Yes () N/A <input checked="" type="checkbox"/> *No ()</p> <p>Water: Yes () N/A <input checked="" type="checkbox"/> *No ()</p> <p>Air: Yes <input checked="" type="checkbox"/> N/A () *No ()</p> <p>*If No, provide comments</p>			
<p>Description of Daily Work Performed:</p> <p>Site restoration (grading)</p>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



6/29/16

DAILY FIELD REPORT

DAY: T14U12 DATE: 6/30/16



Temperature (F°): AM/PM 67 F / ° F
Wind Speed (MPH)/Direction: 14 mph 7
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

John Kallay

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith

Hours Worked

0600



Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (<input checked="" type="checkbox"/>)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (<input checked="" type="checkbox"/>) *No ()	
		Water: Yes () N/A (<input checked="" type="checkbox"/>) *No ()	
		Air: Yes (<input checked="" type="checkbox"/>) N/A () *No ()	
*If No, provide comments			
Description of Daily Work Performed:			
<p style="text-align: center;">Site restoration (Grading)</p> <p>Restored Fence at residential Property Line</p> <p>Removed Fallen tree from fence on North side of Site</p>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



6/30/16

DAILY FIELD REPORT

DAY: TUES DATE: 7/1/16



Temperature (F°): AM/PM 70 F / ° F
Wind Speed (MPH)/Direction: S mph 7
AM Weather Conditions: P. Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kaloy

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Bob Gumbel

0700

John Symanski

↓


Sub-Contractor Personnel On-Site:

Hours Worked

Ryan Jensen > AES (drilling)
Sean Grimmer7:45
↓

Visitors On-Site:

Equipment On-Site: Sunc Drill Rig Support truck	Vendor Name	Mobilized On: 2/1/16	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No () Water: Yes () N/A (X) *No () Air: Yes (X) N/A () *No ()	
		*If No, provide comments	
Description of Daily Work Performed: Installed monitoring wells,			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos yes <input checked="" type="checkbox"/> no		
Site Sketch yes <input checked="" type="checkbox"/> no		
Field Notes yes <input checked="" type="checkbox"/> no		
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: 		7/1/16

DAILY FIELD REPORT

DAY: TUES DATE: 7/5/16



Temperature (F°): AM/PM 71° F / ° F
Wind Speed (MPH)/Direction: SW mph 7
AM Weather Conditions: Rain
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalsoy

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes

0600

Bob Gumbel

Ken Davies

Steve Smith



Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Some Hydroseed trailer		7/5/16	
Deliveries to the Site today:		Measurement:	
Hydro mulch (some)			
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No () Water: Yes () N/A <input checked="" type="checkbox"/> *No () Air: Yes <input checked="" type="checkbox"/> N/A () *No () *If No, provide comments	
Description of Daily Work Performed:			
Site Restoration (Grading)			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos	yes	no
Site Sketch	yes	no
Field Notes	yes	no
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: <i>R. Ghisla</i>		7/5/16

DAILY FIELD REPORT

DAY: Wed DATE: 7/8/16



Temperature (F°): AM/PM 73° F / ° F
Wind Speed (MPH)/Direction: 56mph 2
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalsoy

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrne
Bob Gumbel
Ken Davies
Steve Smith
John Szumanski

0600



0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			

Deliveries to the Site today:	Measurement:
All Pro	Hydro seed supplies (Seed, Tackifier)

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No (x)
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A (x) *No ()
	Water: Yes ()	N/A (x) *No ()
	Air: Yes (x)	N/A () *No ()
	*If No, provide comments	

Description of Daily Work Performed:
Accept materials for Hydro seeding
Some Grading
mowed residence

Sampling (Soil/Water/Air):

Sample ID:	Sample Location:	Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes no
Site Sketch yes no
Field Notes yes no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

CR Gene

7/6/16

DAILY FIELD REPORT

DAY:

Thor

DATE:

6/2/16



Temperature (F°): AM/PM 77° F / ° F
Wind Speed (MPH)/Direction: mph 06/m
AM Weather Conditions: cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalsoy

0600

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith
Mike Rose

0600

↓
0630

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Deliveries to the Site today:		Measurement:	
All P & O		Hydro seed materials	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes () No <input checked="" type="checkbox"/>	
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No () Water: Yes () N/A <input checked="" type="checkbox"/> *No () Air: Yes <input checked="" type="checkbox"/> N/A () *No () *If No, provide comments	
Description of Daily Work Performed:			
Hydro seeded (8) runs (4 bags) Tack, (32) bails mulch (8) bags seed			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes

no

Site Sketch yes

no

Field Notes yes

no

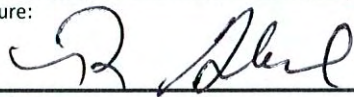
Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



6/7/16

DAILY FIELD REPORT

DAY:

Fri

DATE:

6/8/16



Temperature (F°): AM/PM 73° F / ° F
Wind Speed (MPH)/Direction: 6 mph 6
AM Weather Conditions: P Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalsey

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Burns
Bob Gumbel
Ken Davier
Steve Smith
Mike Rose

0600



0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
None			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	Water: Yes () N/A (X) *No ()
		Air: Yes (X) N/A () *No ()	
*If No, provide comments			
Description of Daily Work Performed: Site restoration (Hydro Seeding)			

Sampling (Soil/Water/Air):

Sample ID:	Sample Location:	Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes no
Site Sketch yes no
Field Notes yes no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. L. L. L.

7/8/16

DAILY FIELD REPORT

DAY: Monday DATE: 7/11/16



Temperature (F°): AM/PM 66 F / ° F
Wind Speed (MPH)/Direction: N mph
AM Weather Conditions: P. Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

maureen Rabbitt

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Burne,
Bob Gimbel
Ken Daviel
Steve Smith
Mike Rose

Hours Worked

0600

0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			John Deere 734 Loader 7/11/16
Deliveries to the Site today:		Measurement:	
Taylor Foel			
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes () No (X)	
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No () Water: Yes () N/A (X) *No () Air: Yes (X) N/A () *No () *If No, provide comments	
Description of Daily Work Performed:			
Site Restoration (HydroSeeding) (13) Passes			

Sampling (Soil/Water/Air):

Sample ID:	Sample Location:	Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no
 Site Sketch yes ☒ no
 Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

[Handwritten Signature]

7/11/16

DAILY FIELD REPORT

DAY: TUES DATE: 7/12/16



Temperature (F°): AM/PM 64/ °F
Wind Speed (MPH)/Direction: 0 mph
AM Weather Conditions: Fair
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Maureen Robbitt

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith
Mike Rose

Hours Worked

0600

0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			End Dump 7/12/16
Deliveries to the Site today:		Measurement:	
Call-A-Head		Cleanout	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes () No (X)	
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No () Water: Yes () N/A (X) *No () Air: Yes (X) N/A () *No () *If No, provide comments	
Description of Daily Work Performed:			
Site Restoration (Hydro Seeding) (12) mixes			

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
1		
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos	yes	no
Site Sketch	yes	no
Field Notes	yes	no
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature:		
R. Kuhl		7/12/16

DAILY FIELD REPORT

DAY:

Wed

DATE:

7/13/16



Temperature (F°): AM/PM ⁷⁰°F / °F
Wind Speed (MPH)/Direction: ^{SW} mph
AM Weather Conditions: ^P cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste

Project Name: Bianchi Weiss Greenhouses

Contract Number: D009237

EnviroTrac Project Number: 01.DZ1006.00

Construction Oversight / Engineer: EA

Location: East Patchogue, NY

EA Personnel On-Site:

Maureen Rabbitt

Hours Worked

0700

DEC Personnel On-Site:

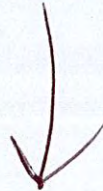
Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrnes
Bob Gumbel
Ken Davies
Steve Smith

0600



Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No (X)
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A (X) *No ()
	Water: Yes ()	N/A (X) *No ()
	Air: Yes (X)	N/A () *No ()
	*If No, provide comments	

Description of Daily Work Performed:
Site Restoration (Hydro Seeding) (10) mixes

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes no

Site Sketch yes no

Field Notes yes no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



7/13/16

DAILY FIELD REPORT

DAY: THUR

DATE: 7/14/16



Temperature (F°): AM/PM 75 F / ° F
Wind Speed (MPH)/Direction: 3 mph 13
AM Weather Conditions: b. Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Maureen Rabbitt

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrnes
Bob Gimbal
Ken Davies
Steve Smith
Mike Rose

Hours Worked

0600
↓
0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same	Tool rental		cut 259 skid 7/14/16
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes () N/A <input checked="" type="checkbox"/> *No ()	
		Water: Yes () N/A <input checked="" type="checkbox"/> *No ()	
		Air: Yes <input checked="" type="checkbox"/> N/A () *No ()	
		*If No, provide comments	
Description of Daily Work Performed:			
Site restoration (Hydro Seed) (12) mixes			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ noSite Sketch yes ☒ noField Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



7/14/16

DAILY FIELD REPORT

DAY: Fri DATE: 7/15/16



Temperature (F°): AM/PM 76 F / ° F
Wind Speed (MPH)/Direction: 6 mph 4
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Maureen Rabbitt

Hours Worked

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Jim Byrne
Bob Gumbel
Ken Darrow
Steve Smith
Mike Rose

Hours Worked

0600

↓
0500

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (X)
Are monitoring results at acceptable levels?		Soil: Yes () N/A (X) *No ()	
		Water: Yes () N/A (X) *No ()	
		Air: Yes (X) N/A () *No ()	
		*If No, provide comments	
Description of Daily Work Performed:			
<p style="text-align: center;">Site Restoration (Hydro Seeding) (12) mixes</p>			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒ no
Site Sketch yes ☒ no
Field Notes yes ☒ no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



7/15/16

DAILY FIELD REPORT

DAY: Monday DATE: 7/18/16



Temperature (F°): AM/PM 79F / °F
Wind Speed (MPH)/Direction: mph Calm
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kalsoy

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Burres
Bob Gumbel
Ker Dubiel
Steve Smith
Mike Rose

0600


↓
0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Same			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
<p>Site Restoration (Hydro Seed, Demob)</p> <p>(8) mixes</p> <p>moved surplus materials off site</p> <p>moved Scale house & Trailer off site</p>			

Sampling (Soil/Water/Air):		
Sample ID: —	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern: —		
Comments: —		
Attachment(s) to this Report: Photos yes <u>no</u> Site Sketch yes <u>no</u> Field Notes yes <u>no</u>		
Stormwater, Erosion and Sedimentation Control Issues: —		
Community Air Monitoring Issues: —		
EnviroTrac Super:		Date:
Signature: 		 7/18/16

DAILY FIELD REPORT

DAY: TUES DATE: 7/19/16



Temperature (F°): AM/PM 77F / °F
Wind Speed (MPH)/Direction: 10 mph S
AM Weather Conditions: Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kelsey

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrne
Bob Gumbel
Ken Davies
Steve Smith
Mike Rose

0600

↓
0500

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Soave			Kobelco Excavator 7/19/16

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
	Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
	Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments		

Description of Daily Work Performed:
Site Restoration (Hydro seeding, Demob) Some Demob, (11) mixes

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes

no

Site Sketch yes

no

Field Notes yes

no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:



7/19/16

DAILY FIELD REPORT

DAY: Wed

DATE: 7/20/16



Temperature (F°): AM/PM 65° F / ° F
Wind Speed (MPH)/Direction: N mph 4
AM Weather Conditions: P. Cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site: Hours Worked

John Kalsoy

0700

DEC Personnel On-Site: Hours Worked

EnviroTrac Personnel On-Site: Hours Worked

Jim Byrnes
Bob Gimbel
Ken Davies
Steve Smith

0600



Mike Rose
John Symanski

0800



Sub-Contractor Personnel On-Site: Hours Worked

Visitors On-Site:

Hertz Equipment (Service)

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
			Daewoo 7/20/16
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (<input checked="" type="checkbox"/>)
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
		Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
Site restoration (Hydro seeding, Demob # (5) mixes Hydroseed Demob materials			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes ☒

Site Sketch yes ☒

Field Notes yes ☒

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Ghl

7/20/16

DAILY FIELD REPORT

DAY: THUR

DATE: 7/21/16



Temperature (F°): AM/PM 68 F / ° F
Wind Speed (MPH)/Direction: 6 mph 2
AM Weather Conditions: Sunny
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:

Hours Worked

John Kelsey

0700

DEC Personnel On-Site:

Hours Worked

EnviroTrac Personnel On-Site:

Hours Worked

Jim Byrne
Bob Gumbel
Ken Davies
Steve Smith
Mike Rose

0600

0800

Sub-Contractor Personnel On-Site:

Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:
Skid loader Water truck			
Deliveries to the Site today:		Measurement:	
Health & Safety:			
Name	Time (From-To)	Task/Level of PPE	
All personnel	Full duration	Level D	
Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)		Yes ()	No (<input checked="" type="checkbox"/>)
Are monitoring results at acceptable levels?		Soil: Yes ()	N/A (<input checked="" type="checkbox"/>) *No ()
		Water: Yes ()	N/A (<input checked="" type="checkbox"/>) *No ()
		Air: Yes (<input checked="" type="checkbox"/>)	N/A () *No ()
*If No, provide comments			
Description of Daily Work Performed:			
Site restoration (Hydro Seeding, Demob) Removed Fuel Cell & skid loader attachments (3) mixes Hydro seed			

Sampling (Soil/Water/Air):

Sample ID:

Sample Location:

Description:

Project Schedule Issues:

Project Budget Issues:

Items of Concern:

Comments:

Attachment(s) to this Report:

Photos yes no

Site Sketch yes no

Field Notes yes no

Stormwater, Erosion and Sedimentation Control Issues:

Community Air Monitoring Issues:

EnviroTrac Super:

Date:

Signature:

R. Glend

7/21/16

DAILY FIELD REPORT

DAY: Fri. DATE: 7/22/16



Temperature (F°): AM/PM 75° F / ° F
Wind Speed (MPH)/Direction: 5 mph 12
AM Weather Conditions: h. cloudy
PM Weather Conditions:

Client: NYSDEC Haz Waste
Project Name: Bianchi Weiss Greenhouses
Contract Number: D009237
EnviroTrac Project Number: 01.DZ1006.00
Construction Oversight / Engineer: EA
Location: East Patchogue, NY

EA Personnel On-Site:	Hours Worked
John Kalsoy	0700

DEC Personnel On-Site:	Hours Worked

EnviroTrac Personnel On-Site:	Hours Worked
Bob Gumbel Ken Davies Steve Smith Mike Rose	0600 OK 0800

Sub-Contractor Personnel On-Site:	Hours Worked

Visitors On-Site:

Equipment On-Site:	Vendor Name	Mobilized On:	De-Mobilized On:

Deliveries to the Site today:	Measurement:

Health & Safety:		
Name	Time (From-To)	Task/Level of PPE
All personnel	Full duration	Level D

Are there any changes to the Health & Safety Plan? (If yes, list the deviation under the items for concern)	Yes ()	No <input checked="" type="checkbox"/>
Are monitoring results at acceptable levels?	Soil: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
	Water: Yes ()	N/A <input checked="" type="checkbox"/> *No ()
	Air: Yes <input checked="" type="checkbox"/>	N/A () *No ()
*If No, provide comments		

Description of Daily Work Performed:
<p>Site Restoration (Paint Standups,)</p> <p>Water, Repair Fence</p>

Sampling (Soil/Water/Air):		
Sample ID:	Sample Location:	Description:
Project Schedule Issues:		
Project Budget Issues:		
Items of Concern:		
Comments:		
Attachment(s) to this Report:		
Photos	yes	no
Site Sketch	yes	no
Field Notes	yes	no
Stormwater, Erosion and Sedimentation Control Issues:		
Community Air Monitoring Issues:		
EnviroTrac Super:		Date:
Signature: <i>R. Ghul</i>		<i>7/22/16</i>