

Project: Spectrum Finishing - Remedial Action  
 Contractor: EnviroTrac Environmental Services  
 CDM Job No: D-006956 Site No. 1-52-029  
 CDM Project Manager: John Blaum

CDM  
 100 Crossways Park West  
 Woodbury, NY 11797  
 Telephone: 516.496.8400  
 Fax: 516.496.8864

### DAILY REPORT

Day: 

S	M	T	W	TH	F	S
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 Date: 7-May-09  
 REPORT No. 138  
 PAGE No. 1

<b>WEATHER</b>	Clear	Partly Cloudy	Overcast/drizzle	Rain	Snow
<b>TEMP L/H</b>		57/65			
<b>HUMIDITY</b>	Dry	Moderate	High		
<b>WIND</b>	Calm	Light	Moderate	High	
<b>WIND DIR</b>	N	E	S	W	
	NE	SE	SW	NW	

PREPARED BY: F.Robinson TITLE: Inspector

#### AVERAGE FIELD FORCE

Name of Contractor	Title	Hours Worked	Remarks
EnviroTrac	Construction Manager	1x8 hrs	M. Rose
EnviroTrac	Operator	1x8 hrs	B. Gimbel
EnviroTrac	Technician	2x8 hrs	K. Davies, R. Maletta

#### EQUIPMENT AT THE SITE

I = Idle      W = Working

20" Storage Container - W	
Daewoo 450 skidder - W	
Case 621D Front End Loader - W	
CAT 430E Backhoe -W	

#### HEALTH AND SAFETY

Name	Time (From - To)	Task/Level of PPE
		All workers onsite were in level D-PPE

#### CONSTRUCTION ACTIVITIES

<b>Site Representative:</b> Frank Robinson - CDM
<b>Health and Safety Site Officer:</b> N/A
<b>DESCRIPTION OF WORK PERFORMED AND OBSERVED</b>
1-Tailgate H&S meeting performed before the start of the work day.
2-3 truckloads of concrete was transported to the disposal facility, Clean Earth, by J&D Trucking, Inc. of Vineland, NJ. This completes the disposal of all of the concrete debris.
3-Setting up decontamination pad to clean equipment. Both excavators, the pay loader and the skidder were decontaminated.
4-Found the tank tops to CP-5 (51 Cabot St.) and CP-13 (61 Cabot St.)



x - Designates report is continued on additional pages

CDM Site Representative: F. Robinson

Project Manager: John Blaum

**PHOTOGRAPHIC LOG**  
**7-May-09**  
**CDM Job No. D-006956**  
**Spectrum Finishing Remedial Action**  
**SITE No. 1-52-029**

<b>PHOTO</b>	<b>DATE</b>	<b>TIME</b>	<b>DESCRIPTION</b>
100_00560.jpg	5/7/2009	AM	Loading concrete into a dump truck for disposal
100_00563.jpg	5/7/2009	AM	Decontaminating excavator
100_00569.jpg	5/7/2009	AM	CP-13 (61 Cabot St.) tank top
100_00570.jpg	5/7/2009	AM	CP-5 (51 Cabot St.) tank top
100_00571.jpg	5/7/2009	PM	Site at the end of the day, looking west

# PHOTOS 5/07/09



100\_00560.jpg - Loading concrete into a dump truck for disposal



100\_00563.jpg - Decontaminating excavator



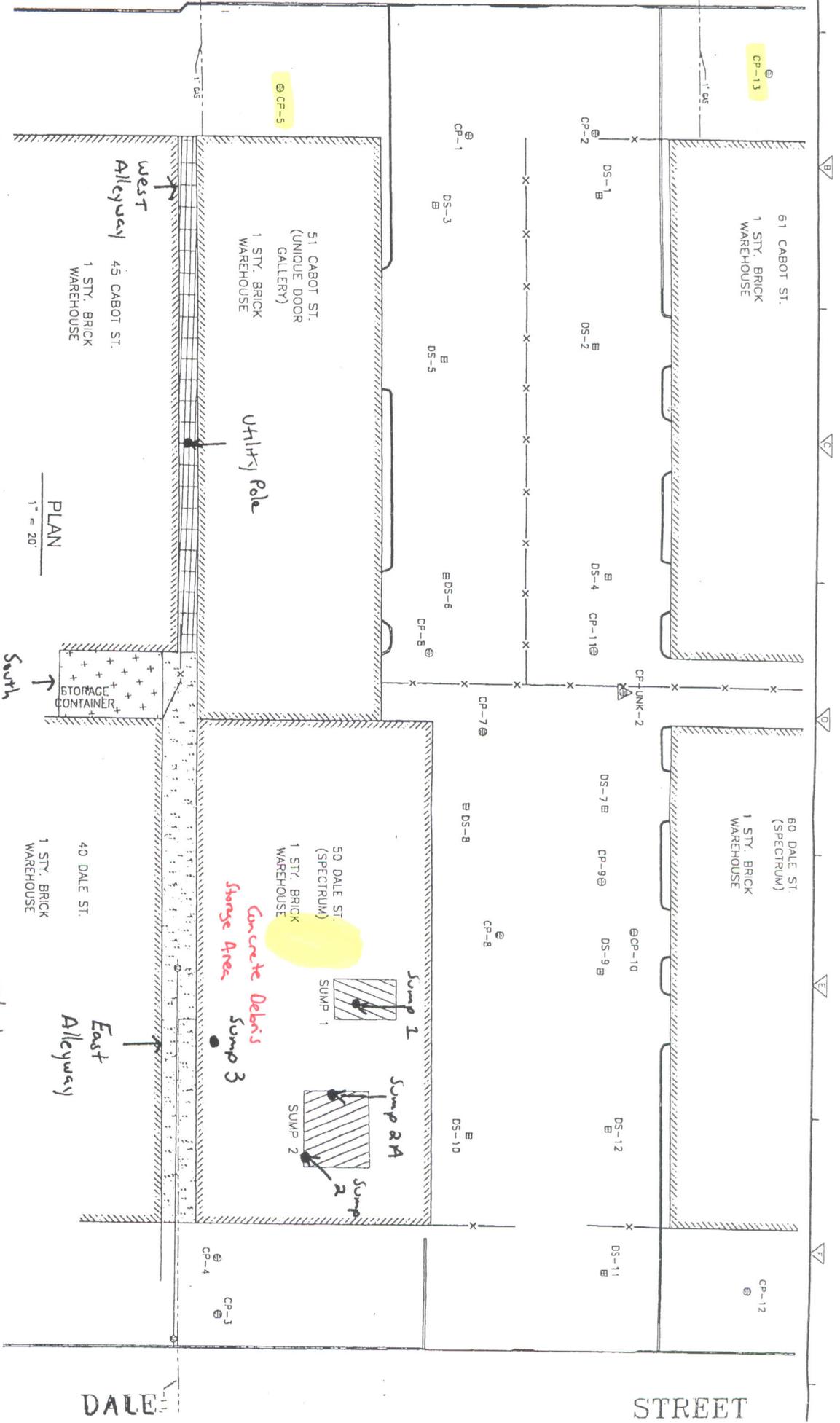
100\_00569.jpg - CP-13 (61 Cabot St.) tank top



100\_00570.jpg - CP-5 (51 Cabot St.) tank top



100\_00571.jpg - Site at the end of the day, looking west



PLAN  
1" = 20'

5/2/09  
Work Area

DALE

STREET

<b>NON-HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number	2. Page 1 of <b>1 of 1</b>	3. Emergency Response Phone <b>(631) 586-5900</b>	4. Waste Tracking Number <b>CEI 30800008568</b>	
	5. Generator's Name and Mailing Address <b>NYSPDC 525 Broadway - 12th Floor Albany, NY 10001 (631) 586-5900</b>		Generator's Site Address (if different than mailing address) <b>Spectrum Plastics 50 Dale Street West Babylon, NY 11702</b>		
Generator's Phone:					
6. Transporter 1 Company Name <b>J &amp; D TRUCKING INC.</b>			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address <b>Clean Earth of North Jersey, Inc. 105 Jacobus Ave South Kearny, NJ 07032 (973) 344-4004</b>			U.S. EPA ID Number <b>NJD991291105</b>		
Facility's Phone:					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. <b>NON REGULATED MATERIAL ID27</b>			<b>DT</b>		<b>Y ID27</b>
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information <b>CEI 30800008568 App: 093080773</b> <b>(1) 100% CONCRETE 3'X3'</b>					
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.					
Generator's/Officer's Printed/Typed Name <b>Frank Robinson</b>			Signature <b>Frank Robinson</b>		Month Day Year <b>5 7 09</b>
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: _____ Date leaving U.S.: _____			
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name <b>[Signature]</b>			Signature <b>[Signature]</b>		Month Day Year <b>05 27 11</b>
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number: _____					
17b. Alternate Facility (or Generator)				U.S. EPA ID Number	
Facility's Phone: _____					
17c. Signature of Alternate Facility (or Generator)				Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name			Signature		Month Day Year

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number	2. Page 1 of 1 of 1	3. Emergency Response Phone (631) 586-5900	4. Waste Tracking Number CEI308000008567	
	5. Generator's Name and Mailing Address NYSDEC 625 Broadway - 12th Floor Albany, NY 10001 (631) 586-5900			Generator's Site Address (if different than mailing address) Spectrum Finishing 50 Dale Street West Babylon, NY 11702		
	6. Transporter 1 Company Name J & D TRUCKING INC. #21 AC487L			U.S. EPA ID Number		
	7. Transporter 2 Company Name			U.S. EPA ID Number		
	8. Designated Facility Name and Site Address Clean Earth of North Jersey, Inc. 105 Jacobus Ave South Kearny, NJ 07032 (973) 344-4004			U.S. EPA ID Number NJ0991291105		
TRANSPORTER	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	1. NON REGULATED MATERIAL ID27		No.	Type DT	18	ID27
	2.					
	3.					
	4.					
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information (1) 100% CONCRETE 3'X3' CEI 308000008567 App: 093080773					
	14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.					
	Generator's/Officer's Printed/Typed Name Frank Robinson			Signature Frank Robinson (NYSDEC)		Month Day Year 5 7 19
	15. International Shipments	<input type="checkbox"/> Import to U.S.	<input type="checkbox"/> Export from U.S.	Port of entry/exit:	Date leaving U.S.:	
	16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name CRAIG CORP			Signature Craig Corp		Month Day Year 5 7 19	
Transporter 2 Printed/Typed Name			Signature		Month Day Year	
17. Discrepancy						
17a. Discrepancy Indication Space						
<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection		
Manifest Reference Number:						
17b. Alternate Facility (or Generator)			U.S. EPA ID Number			
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)					Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name			Signature		Month Day Year	

# 16

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of 1 of 1	3. Emergency Response Phone (631) 586-5900	4. Waste Tracking Number CEI 308000008569
5. Generator's Name and Mailing Address NYSDEC 625 Broadway -12th Floor Albany, NY 10001 (631) 586-5900			Generator's Site Address (if different than mailing address) Spectrum Finishing 50 Dale Street West Babylon, NY 11702		
6. Transporter 1 Company Name J & D TRUCKING INC. #16 4L751A NJ			U.S. EPA ID Number NJ0296		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Clean Earth of North Jersey, Inc. 105 Jacobus Ave South Kearny, NJ 07032 Facility's Phone: (973) 344-4004			U.S. EPA ID Number NJ0991291105		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. NON REGULATED MATERIAL ID27			DT	15 Y	ID27
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information (1) 100% CONCRETE 3'X3' CEI 308000008569 App: 093080773					
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.					
Generator's/Officer's Printed/Typed Name Frank Robinson			Signature Frank Robinson (NYSDEC)		Month Day Year 5 7 19
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name S. Garcia			Signature S. Garcia		Month Day Year 03 07 19
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)			Signature		Month Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name			Signature		Month Day Year