Project:
 Spectrum Finishing - Remedial Action
 CDM

 Contractor:
 EnviroTrac Environmental Services
 100 Crossways Park West

 CDM Job No:
 D-006956 Site No. 1-52-029
 Woodbury, NY 11797

 CDM Project Manager:
 John Blaum
 Telephone: 516.496.8400

 Fax: 516.496.8864
 Fax: 516.496.8864

### **DAILY REPORT**

Day:	S M T W TH F S	WEATHER	Clear	Partly Cloudy	Overcast	Rain	Snow
Date:	21-May-09	TEMP L/H		55/76			
REPORT No.	148	HUMIDITY	Dry	Moderate	High		
PAGE No.	1	WIND	Calm	Light	Moderate	High	
•		WIND DIR	Ν	Е	S	W	
PREPARED BY:	Robinson TITLE: Inspector	WIND DIK	NE	SE	SW	NW	

#### **AVERAGE FIELD FORCE**

Name of Contractor	Title	Hours Worked	Remarks
EnviroTrac	Construction Manager	1x8 hrs	M.Rose
EnviroTrac	Operator	2x8 hrs	B.Gimbel, J.Byrnes
EnviroTrac	Technician	2x8 hrs	K.Davies, R.Maletta
Cork and Sons	Operator	2x8 hrs	G.Cork, G.Cork
Cork and Sons	Technician	2x8 hrs	E.O'Connor, L.Moreno

**EQUIPMENT AT THE SITE** I = Idle W = Working

	•
20" Storage Container - W	Cork and Sons: Mack Dump Truck - W
Daewoo 450 skidder - W	Cork and Sons Case 580 Backhoe - W
CAT 430E Backhoe -W	Cork and Sons Case CX225SR Excavator - W
Sakai Paving Pro 270 roller - W	

### **HEALTH AND SAFETY**

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

### **CONSTRUCTION ACTIVITIES**

Site Representative: Frank Robinson - CDM
Health and Safety Site Officer: N/A
DESCRIPTION OF WORK PERFORMED AND OBSERVED
1-Tailgate H&S meeting performed before the start of the work day. 2 air monitoring stations, dust and PID.
2-Cork and Sons performed the following work at 51 Cabot St.: Installed PCP-4B (location moved to the east due to property line issues, see report #147 for details) and piping from PST-4 to PCP-4A and B. 61 Cabot St.: PCP-1B and piping installed to PST-1. PDS-2 was excavated, installed and backfilled. SCDHS inspector Jimmy Trent, was on site to inspect septic system #1 (61 Cabot St. and septic system #4 (51 Cabot St.). Both systems passed the inspection and were then backfilled.
3-EnviroTrac placed RCA in the alleyways to bring the elevations up to the doorways and ramp up to the east end of the east alleyway. 4 truckloads of RCA was from 110 Sand, Inc.
4-EnviroTrac installed filter fabric on tops of the 2 new drainage structures, PDS-6 and 7, to prevent material from getting into the structure.
5-EnviroTrac collected an end point sample from DS-4A using the excavator bucket. The sample will be analyzed for metals EPA 6010 and 7470 and volatiles EPA 8260. 6-United Cesspool pumped the liquid out of CP-13 (61 Cabot).
x - Designates report is continued on additional pages

Project Manager: John Blaum

CDM Site Representative: F. Robinson

## PHOTOGRAPHIC LOG

### 21-May-09

### CDM Job No. D-006956

## **Spectrum Finishing Remedial Action**

SITE No. 1-52-029

РНОТО	DATE	TIME	DESCRIPTION
100_00639.jpg	5/21/2009	AM	East alleyway, east end, RCA up to grade of doorways
100_00644.jpg	5/21/2009	AM	Partially removed DS-2 before installing PDS-2, 51 Cabot St.
100_00640.jpg	5/21/2009	AM	Completed septic system #4, 51 Cabot St.
100_00645.jpg	5/21/2009	PM	Completed septic system #1, 61 Cabot St.
100_00648.jpg	5/21/2009	PM	PDS-2 completed and backfilled, 61 Cabot St.
100_00649.jpg	5/21/2009	PM	Septic system #4 partially backfilled, 51 Cabot St.
100_00650.jpg	5/21/2009	PM	Septic system #1 partially backfilled, 61 Cabot St.

## **PHOTOS 5/21/09**



100\_00655jpg - East alleyway, east end, RCA brought up to grade of doorways



100\_00650.jpg - Partially removed DS-2 before installing PDS-2 (61 Cabot St.)



100\_00652pg - Completed septic system #4 (51 Cabot St.)



100\_00656.jpg - Completed septic system #1 (61 Cabot St.)



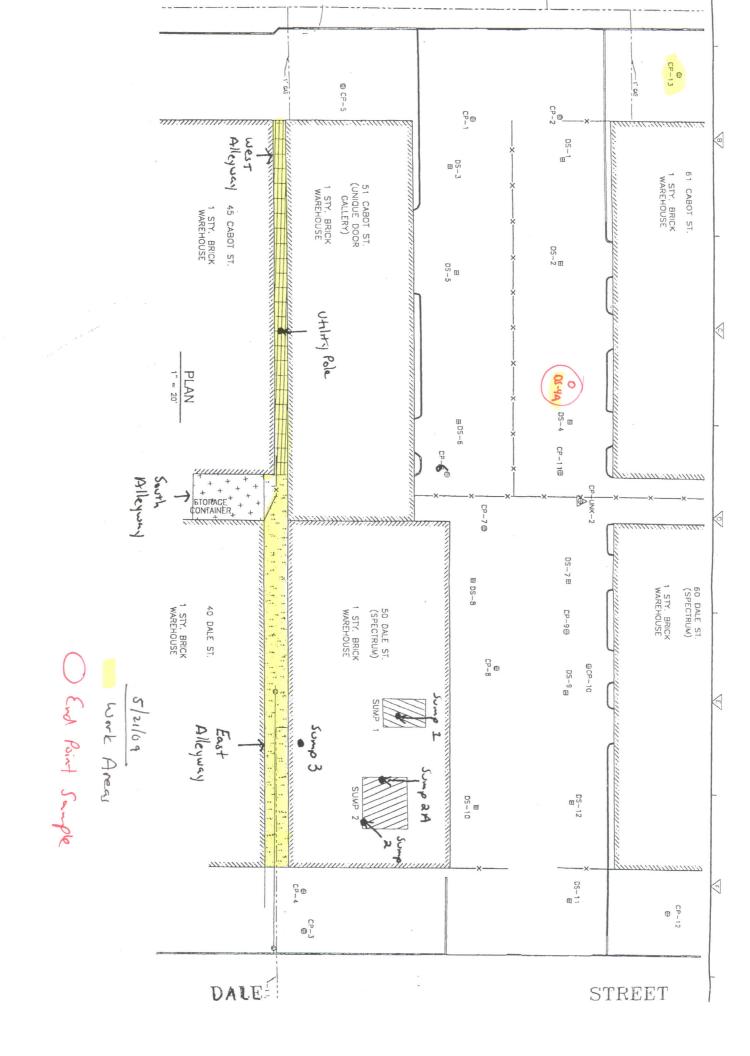
100\_00662.jpg - PDS-2 completed and backfilled (61 Cabot St.)

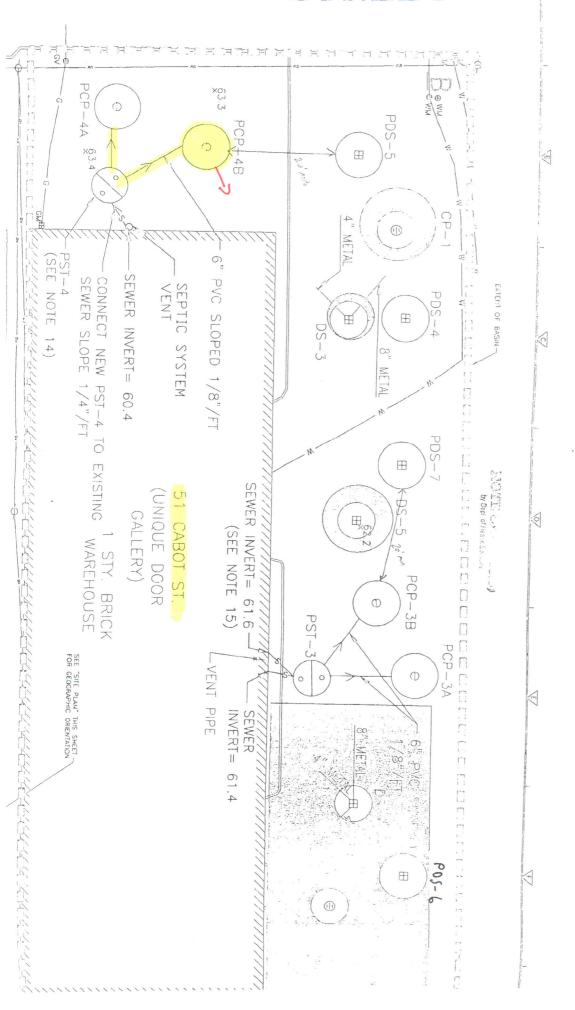


100\_00663.jpg - Septic system #4 partially backfilled (51 Cabot St.)



100\_00664.jpg - Septic system #1 partially backfilled (61 Cabot St.)

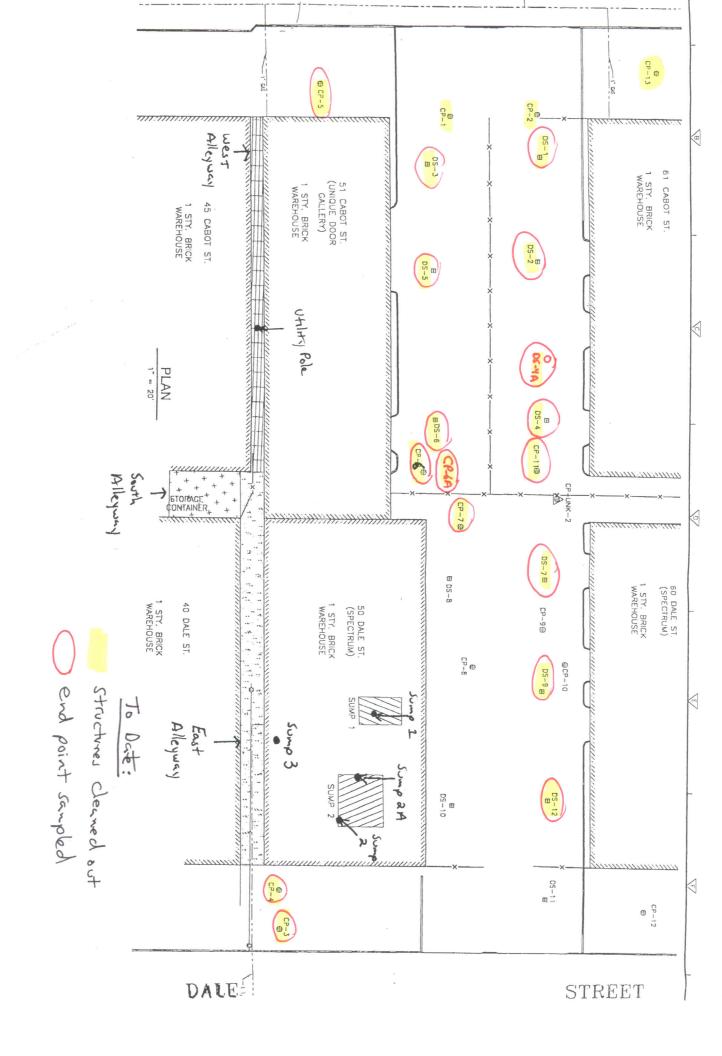




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5/21/09



## 110 Sand Company

170 Cabot Street West Babylon, New York 11704 TELEPHONES

Office - 631-249-4108

Scalehouse - 631-694-2822

Landfill - 631-694-2848

CUSTOMER NO.	P.O. NU	JMBER	TRUCK NO.	TYPE OF S	ALE	JOB 1	NO.	OUR ORDER NU	MBER	TIC	KET NO.
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CARRIER SIGNATURE

CUSTOMER SIGNATURE

SEE REVERSE SIDE FOR COLLECTION TERMS

TOTAL TODAY

QUANTITY THIS ORDER TODAY

LOADS THIS ORDER TODAY

OFFICE USE ONLY

MATERIAL 196.83

SALES TAX 16.98

TOTAL

213. At

TRUCKER COPY

## 110 Sand Company

170 Cabot Street West Babylon, New York 11704

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TELEPHONES

Office - 631-249-4108

Scalehouse - 631-694-2822

Landfill - 631-694-2848

CUSTOMER NO.	P.O. NUMBER	TRUCK NO.	TYPE OF SALE	JOB NO.	OUR ORDER NUM	BER	TICKET NO.
910001		2985	SHIPPINGOTO	31.00	012240		639271
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QUANTITY THIS ORDER TODAY

LOADS THIS ORDER TODAY

OFFICE USE ONLY

MATERIAL 209.25

TOTAL 227.30

SEE REVERSE SIDE FOR COLLECTION TERMS

## 110 Sand Company

170 Cabot Street West Babylon, New York 11704

MATERIAL DESCRIPTION

TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822

Landfill - 631-694-2848

CUSTOMER NO.	P.O. N	UMBER	TRUCK NO.	TYPE OF S	ALE	JOB NO.	OL	R ORDER NUME	BER	TICKET NO.	
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CARRIER SIGNATURE

CUSTOMER SIGNATURE

RCA BLEND 17304.1011 (C)

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TRUCKER COPY

# 110 Sand Company

170 Cabot Street West Babylon, New York 11704 TELEPHONES

Office - 631-249-4108

Scalehouse - 631-694-2822

Landfill - 631-694-2848

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LOADS THIS ORDER TODAY

OFFICE USE ONLY

MATERIAL 200.79 SALES TAX 17.32

TOTAL 218.11

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ruman Craypoor Source, INC. 4036 P.O. Box 416, Oakdale, NY 11769 631-750-6000 (Fax) 631-750-6002 1405 A.M. (P.M. Arrived on job Left job JOB NAME ADDRESS ☐ LATE NIGHT SUNDAY ☐ HOLIDAY PHONE ADDRESS □ NEW REFERRAL REPEAT **PUMPING** CHEMICALS LINE CLEANING SINK TUB TOILET LABOR OTHER Purchaser shall provide access to job site. It shall be the obligation SUB TOTAL of the Purchaser to inform the Service Company of any above or TAX below ground or hidden perils. The Seller shall not be responsible for damage above or below ground to property or hidden perils TOTAL such as: walks, curbs, driveways, sewer lines, water lines, gas lines, arches, shrubs, lawn, trees, clotheslines, telephone and electric lines, etc. DATE PAID Signer assumes liability representatively and personally for payment CHECK NO. of contract amount. AMT. REC'D. "COLLECTION COSTS"- I agree to pay any cost of collection money I owe under this agreement, including court costs, attorney fees, and LEFT BILL CASH M.C. U VISA any other disbursements not in excess of 18% of the unpaid debt. **GENERATOR SIGNED STATEMENT** I, , hereby affirm that I am the owner, or user, of the Individual Sewage Disposal Facility (septic tank/leaching facilities) located at the address of the invoice and:

(1). That the facilities to be pumped contain only sanitary sewage; (2). That I have not been notified by the Suffolk County Department of Health or the Nassau County Department of Health to have this system pumped by a licensed industrial hauler. That neither I nor any person in my family or in my employ have added any chemical solvent waste or industrial wastes of any kind to the facility to be pumped and that I make this Statement knowing that the waste will be disposed of at a Municipal Septage Treatment Facility and that in the event that any chemical solvent waste or industrial waste of any kind have been added, legal action may be undertaken by the appropriate regulatory agency against any or all parties involved.

'I, hereby affirm under penalty of perjury that information provided on this form is true to the best of

my knowledge and belief. False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law".

Customer's Signature

Date

WORK UKDER

NOTICE OF INSPECTION COMPLETION SEWAGE DISPOSAL WATER SUPPLY  Job 6 Cobyt 5 Permit No. Col 08 0079
Disposal System Inspection Completed Ok to Back/III
Water Supply Inspection Completed - OK to Backfill Inspection Not Completed:
Date 5/01/9 Inspected by Suffolk COUNTY DEPARTMENT OF HEALTH SERVICES INSPECTION COMPLETION DOES NOT ONSTITUTE APPROVAL OF INSTALLATION REV (3/85)
NOTICE OF INSPECTION COMPLETION SEWAGE DISPOSAL · WATER SUPPLY  Job 51 Cabert St Permit No. Col 08 0009  Historial System Inspection Completed · OK to Backfill  Inspection Not Completed:
Job 51 Cabot 57  Permit No. Col 08 0009  Disposal System Inspection Completed OK to Backfill

REV (3/85)