

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: 9-Jun-09  
 REPORT No. 160  
 PAGE No. 1

<b>WEATHER</b>	Clear	Partly Cloudy	Overcast	Rain	Snow
<b>TEMP L/H</b>		61/66			
<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	2x8 hrs	J.Byrnes, B.Gimbel
EnviroTrac	Technician	1x8 hrs	K.Davies
Cork and Sons	Operator	1x8 hrs	G.Cork
Cork and Sons	Technician	2x8 hrs	J.Moreno, E.O'Connor

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

20" Storage Container - W	Cork and Sons: Mack Dump Truck - W
Case 621C Front End Loader - W	Cork and Sons: Case 580 Backhoe - W
CAT 430E Backhoe - W	Cork and Sons: Case CX225SR Excavator - W
CAT 226B skidder - 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. No air monitoring was performed today due to rain all day.
2-EnviroTrac stripped the sidewalk forms from the front of 51 Cabot St. and installed sidewalk forms in front of 61 Cabot St.
3-Cork and Sons performed the following work: 60 Dale St.: Installed PCP-5B and piping from PST-5 to PCP-5B.. PCP-5B was installed in CP-9's location and is in a known contamination area and soil was sent to the hazardous soil pile for structure installation. PDS-9 was installed with filter fabric wrapped around the structure in accordance with Town of Babylon building code. No visible contamination was observed in any of the excavations.PCP-5B was the last structure installation in a known contaminated area. All structures were backfilled and compacted with a top layer of RCA.
4-Michelle Perez (SCDHS) was on site for the inspection of septic system #5, 60 Dale St. The system passed the inspection.

x - Designates report is continued on additional pages

CDM Site Representative: F. Robinson Project Manager: John Blaum

**PHOTOGRAPHIC LOG**

**Date: 06/09/09**

**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_0781.jpg	6/9/2009	AM	Septic system #5, 60 Dale St., ready for inspection
100_0782.jpg	6/9/2009	AM	Installing PDS-9, 60 Dale St., structures wrapped in filter fabric
100_0783.jpg	6/9/2009	AM	M.Perez (SCDHS) inspecting septic system #5, 60 Dale St.
100_0784.jpg	6/9/2009	AM	Forms installed for replacement sidewalk in front of 61 Cabot St.
100_0785.jpg	6/9/2009	AM	PDS-9, 60 Dale St., being backfilled
100_0787.jpg	6/9/2009	PM	Septic system #5, 60 Dale St., completely backfilled
100_0786.jpg	6/9/2009	PM	PDS-9, 60 Dale St., completely backfilled

# PHOTOS 6-09-09



100\_0781.jpg - Septic system #5, 60 Dale St., ready for inspection



100\_0782.jpg - Installing PDS-9 structures wrapped in filter fabric, 60 Dale St.



**100\_0783.jpg - M.Perez (SCDHS) inspecting septic system #5, 60 Dale St.**



**100\_0784.jpg - Forms installed for replacement sidewalk in front of 61 Cabot St.**



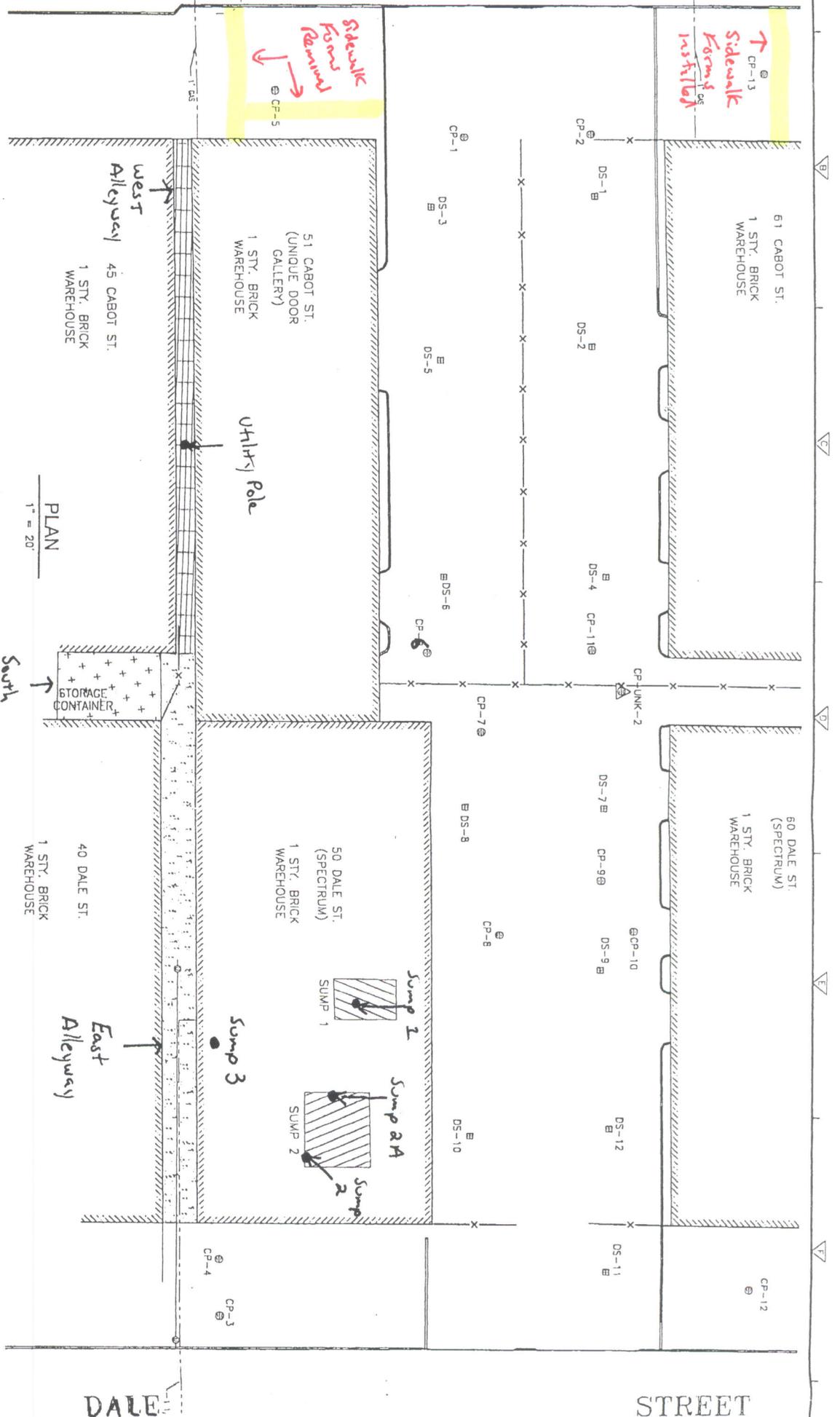
**100\_0785.jpg - PDS-9, 60 Dale St., being backfilled**



**100\_0787.jpg - Septic system #5, 60 Dale St., completely backfilled**



100\_0786.jpg - PDS-9, 60 Dale St., completely backfilled



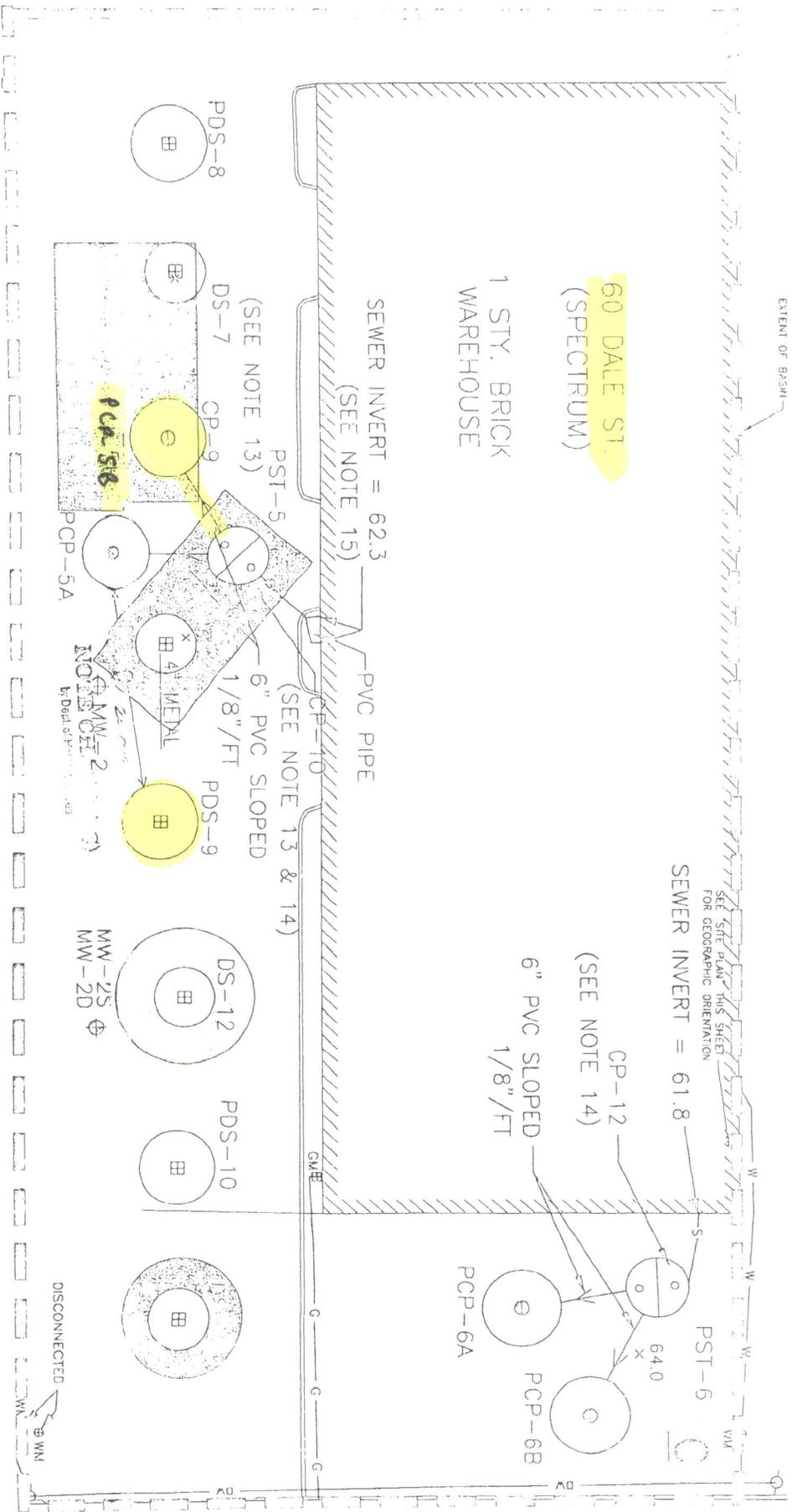
PLAN  
1" = 20'

6/9/69

Work Areas

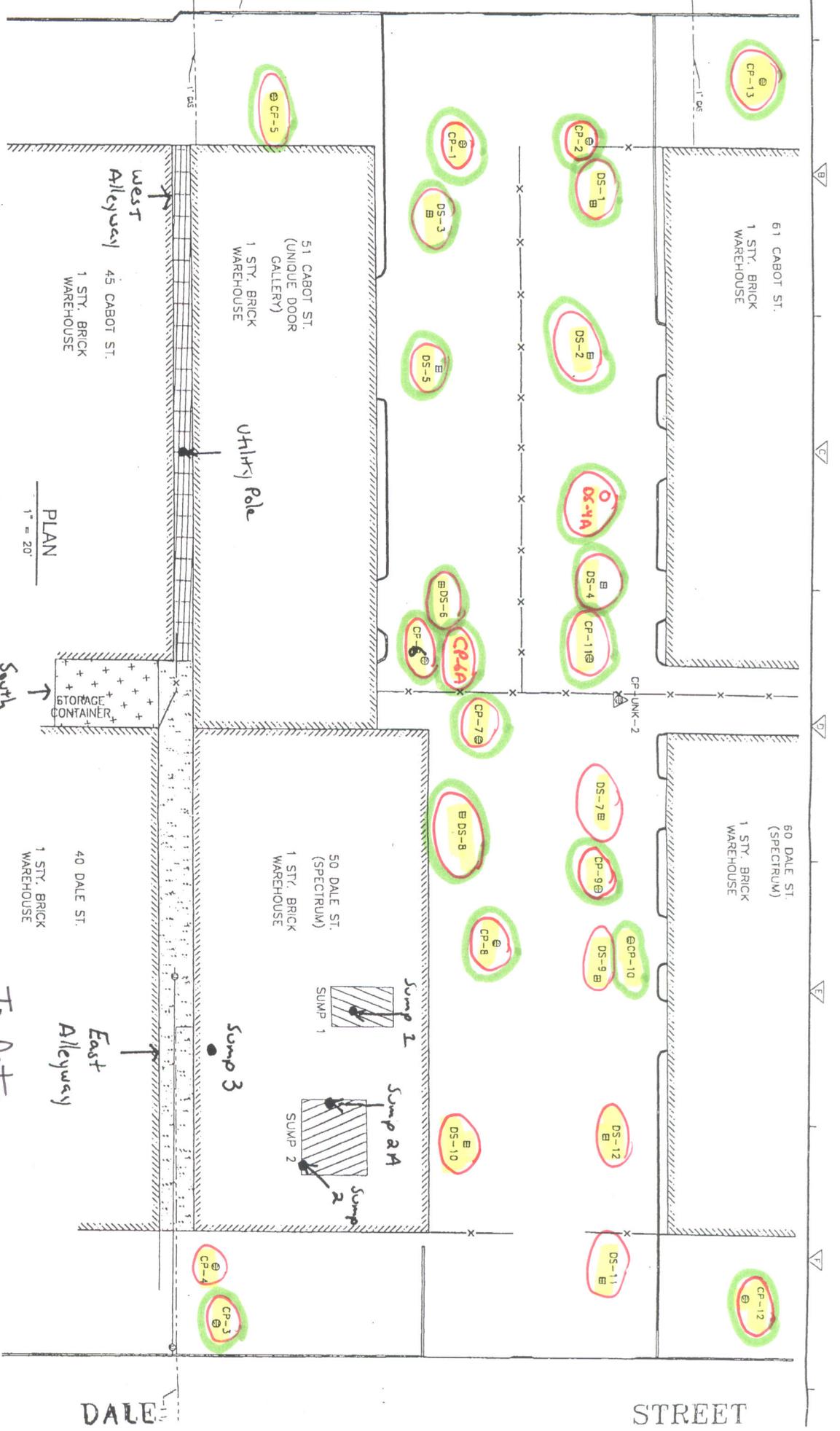
DALE

STREET



PLAN  
1" = 10'

6/9/09



PLAN  
1" = 20'

- Structures cleaned out
- end point sampled
- Abandoned

To Date:

NOTE  
CP-10 not sampled, it was a tank

NOTICE OF INSPECTION COMPLETION  
SEWAGE DISPOSAL - WATER SUPPLY

Job System 5 Permit No. CO1-08-0029

Disposal System Inspection Completed - OK to Backfill

Inspection Not Completed: \_\_\_\_\_

Water Supply Inspection Completed - OK to Backfill

Inspection Not Completed: \_\_\_\_\_

Date 6/9/09 Inspected by Micahue Reez

SUFFOLK COUNTY DEPARTMENT OF HEALTH SERVICES  
INSPECTION COMPLETION DOES NOT CONSTITUTE APPROVAL OF INSTALLATION