PROJECT COMPLETION REPORT

Phase 4 - Backfilling and Restoration

BB&S Treated Lumber Corporation 1338 Speonk-Riverhead Road Speonk, NY

Site No. 152123 Contract No. C100902

Prepared for:

New York State Department of Environmental Conservation Remedial Section A, Remedial Bureau E Division of Environmental Remediation 625 Broadway, 12th Floor Albany, New York 12233-7017

Prepared by:

EnviroTrac Ltd. 5 Old Dock Road Yaphank, NY 11980

December 2011



TABLE OF CONTENTS

1.0	INTRODUCTION	. 1
2.0	SUMMARY OF EXISTING SITE CONDITIONS	. 1
3.0	OVERVIEW OF WORK PERFORMED	. 2
3.1	Drainage Outfall	.2
	Backfill Off-Site Property with General Fill	
	Backfill Off-Site Property with Top Soil	
	Hydroseed and Erosion Blankets	
	Fence Re-Installation	
3.6	Catch Basin Cleanouts	.4
3.7	Demobilization Activities	_

APPENDICES

- A. Phase 4 Restoration As-Built Survey
- B. Photo Documentation
- C. Daily Construction Reports



1.0 INTRODUCTION

Phase 4 of the remedial action activities conducted at the BBS Lumber Site consisted of backfilling and restoration of the off-site area located on the west side of Riverhead - Speonk Road. In addition to restoration activities, two (2) catch basins containing clean sediment accumulated as a result of stormwater run-off were rehabilitated. Final demobilization activities were performed including utility disconnects, office trailer removals, fence re-installation and removal and disposal of erosion control measures. A final restoration as-built survey for the Phase 4 area was performed by L.K. McLean Associates, P.C. and is included as Appendix A of this report. All work was performed in accordance with the Contract Specifications and Drawings.

2.0 SUMMARY OF EXISTING SITE CONDITIONS

There are four (4) buildings on the east side property site; a former lumber treatment building, a metal-framed drip pad, a wood storage building and a metal storage building.

The site is approximately 5 acres and is located in the Town of Southampton in eastern Suffolk County, Long Island. The site was historically and most recently utilized as a wholesale and retail lumber yard. Lumberyard operations ceased in May 2009. The site was utilized as a lumber treatment and storage facility from the early 1980's to 1996. Lumber was pressure treated using chromated copper arsenate (CCA). CCA is listed as hazardous waste when spent or disposed of without treatment. CCA was documented to be released to the environment through surface spills and sump leakage. Remedial construction activities were initiated in September 2010 and terminated in August 2011 when the objective of obtaining satisfactory end point soil samples from the off-site (Phase 4) property was achieved.

The excavation of the off-site property remained at the targeted depths until the mobilization of EnviroTrac personnel and equipment in September 2011. Several thousand cubic yards of clean imported general fill material and topsoil was staged on the east side property. This material had been procured and staged by the prior contractor during the previous phases of work. This material was designated by NYSDEC for use as backfill of the off-site property. EnviroTrac was contracted by NYSDEC to transport this material, backfill and set to established grades.



3.0 OVERVIEW OF WORK PERFORMED

Major work items can be divided into the following work tasks:

- Setting and securing HDPE drainage outfall
- Backfill off-site property with general fill
- Backfill off-site property with topsoil to grade
- Hydroseed and Erosion Mat
- Catch Basin Cleanouts
- Fence Installation
- Demobillization Activities

All work was preceded by a Construction Kick-Off meeting which took place on August 23, 2011.

3.1 Drainage Outfall

The existing 15" double wall corrugated HDPE drainage pipe was temporarily relocated during previous construction activities to redirect stormwater run-off from entering the excavation area of the off-site property. On 9/15/11, EnviroTrac removed two (2) sections of pipe and overcut the surrounding subgrade around the outlet in preparation for the installation of light rip-rap stone at the outfall. A galvanized steel flared-end section was attached to the drainage pipe and five (5) cubic yards of light stone rip rap was installed around the outfall on 9/30/11.

3.2 Backfill Off-Site Property with General Fill

Backfilling of the off-site property with general fill material commenced on 9/15/11 and was completed on 10/4/11. Material was loaded onto 10-Wheel dump trucks from the staging area on the east property and delivered to the off-site location. Material was spread evenly throughout the site using an excavator, wheel loader, dozer and skid and compacted in lifts using a vibratory roller in accordance with the contract documents. A representative of Soil Mechanics, Inc., an independent materials testing laboratory, was on-site during backfilling



activities and verified that that the soil was properly compacted to 95% Standard Proctor throughout the site. On 9/27/11 a survey crew from L.K. McLean Associates set target elevations throughout the property and periodically maintained during backfilling activities. The last of the general fill was placed on 10/4/11. The limits of general fill placement are shown on the Phase 4 restoration as-built survey provided in Appendix A.

3.3 Backfill Off-Site Property with Top Soil

Backfilling of the off-site property with top soil commenced on 10/4/11 and was completed on 10/6/11. Material was loaded onto 10-Wheel dump trucks from the staging area on the east property and delivered to the off-site location. Material was spread evenly throughout the site up to the final approved elevations established on the surveyors grading stakes. The last of the top soil was placed on 10/6/11. The limits of top soil placement are shown on the Phase 4 restoration as-built survey provided in Appendix A.

3.4 Hydroseed and Erosion Blankets

All-Pro Horticulture was contracted to furnish and install a hydroseed grass mix, mulch and fertilizer throughout the off-site property in accordance with the contract documents. Hydroseeding commenced on 10/11/11 and was completed on 10/12/11. Curlex Type I erosion blankets that were procured during the previous phase of the remedial action at the site were installed on 10/12/11 and 10/13/11. The limits of hydroseed and erosion blanket placement are shown on the Phase 4 restoration as-built survey provided in Appendix A.

3.5 Fence Re-Installation

During the previous phase of work, L.K. McLean Surveyors recorded the position of the fence line prior to removing the fence for the purpose of gaining vehicular and materials access to the off-site property. On 10/8/11 the surveyors re-established the fence line coordinates and marked with grade stakes. On 10/13/11, the chain link fence was re-installed.



3.6 Catch Basin Cleanouts

On 10/12/11, Aarco Environmental removed standing water from the two catch basins on the east and west side of Riverhead-Speonk Road and the catch basin located on the east side property using a 3" trash pump. Clean sediment that had accumulated in the catch basins as a result of stormwater runoff was removed using a Guzzler Vac Truck. Approximately six (6) cubic yards of material was removed and re-located to an area on-site.

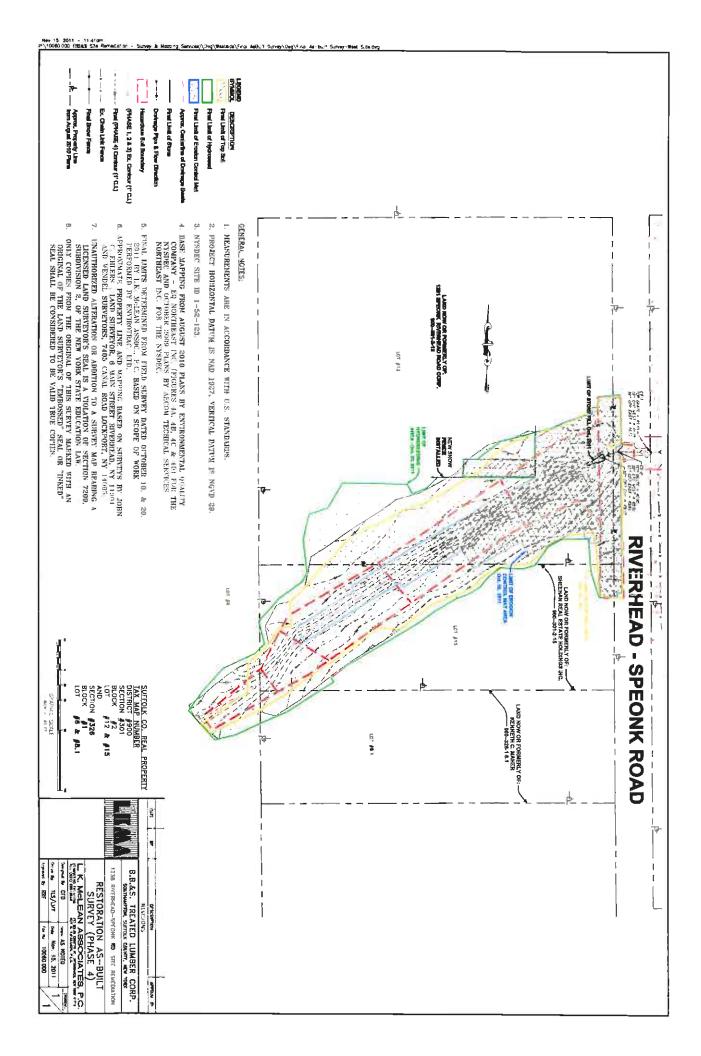
3.7 Demobilization Activities

All heavy equipment used in restoration activities was removed from the premises between 10/7/11 and 10/11/11. A final inspection and acceptance of work was conducted by the NYSDEC oversight Engineer, Ecology and Environmental Engineering, P.C. on 10/14/11. The electrical service to the on-site office trailer was disconnected on 10/26/11 and the electrical account with LIPA was deactivated. Cassone Leasing removed the office trailer from the premises on 11/3/11.



Appendix A





Appendix B



Photograph Documentation

BBS Lumber Site

Riverhead-Speonk Road, Speonk, New York



Photograph 1: Loading Fill From Stockpiles on East Property



Photograph 2: View of Off-Site Property Prior to Backfilling



Photograph 3: Backfilling of Off-Site Property



Photograph 4: View of Off-Site Backfilling



Photograph 5: Installing Top Soil on the Off-Site Property



Photograph 6: Installing Top Soil on Off-Site Property



Photograph 7: Hydroseed and Erosion Blanket



Photograph 8: Hydroseed and Erosion Blanket

Appendix C



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CONSTRUCTION ACTIVITIES: RM onsite with 2 trucks running soil loads to restoration area. ackful offsite excavation area	QUIPMEN	T AT TH	E SITE:								
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ackfill offsite excavation area					ırea						
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DAILY	CNS	TRUCTIO	ON REPO	ואכ	WEATHER	Bright Sun	Clear	Overcest	Rain	Snow	
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VISITORS											
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EQUIPMENT	T AT THE	SITE:									
Dynapac CA-15	50 Roller, C	ase 621D, Cat 3	20 Excavator,	Daewoo skids	teer						
CONSTRUC				_							
		unning soil loads	to restoration a	irea.							
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DAILY (ONS	TRUCTIO	ON REPO	DRT	WEATHER	Bright Sun	Clear	Overcest	Rain	Snow
PROJECT:		mber			TEMP	To 32	32-50	50-70	70-85	85 and up
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EnviroTrac JOB N EnviroTrac PM:	_	1029.01			WIND	SUI	Moder	High		Report No
ENVIRONME P.M		mar o			HUMIDITY	Dry	Moder	Humid		
EnviroTrac		iel								
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Subcontractor		Name	Non-manual	Manual			F	emaiks		
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LKMA	Karl	Gerhard		x	'	Surveyor	ak piled i	ш ю опъне с	часкии а	SUVIDES
LKMA	Billy	Wyobiewsk		×		Surveyor				
VISITORS			<u>'</u>		-					
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EQUIPMEN'							_			
Dynapac CA-15	0 Roller, 0	Case 621D, Cat	320 Excavator.	Daewoo skids	leer					
CONSTRUC					_					
Backfill offsite e			s to restoration a	area						
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PROJECT:		ımber			TEMP	To 32	32-50	50-70	70-85	85 and up
-		1029.01			WIND		Moder	High		Report No
EnviroTrac PM:_							III, Date	11911		Repair NO
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EnviroTrac		nel					_			
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James Bymes				x						
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3ob Gimbei				Х						
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Stephen Sussn John Syzmansi			X X	Meet with Greg Jones from E&E to review project statu Meet with Greg Jones from E&E to review project statu						
Subcontrac	tor Pers	onnel								
Subcontractor		Name	Non-manual	Manual	1		Re	marks		
ARM	George	Tischner		x	_	Manager of the	la mil - 4 °	(1 to	-1.54	A 14-
ARM	Thomas	Panua		x				il to offsite bi il to offsite bi		
LKMA	Karl	Gerhard		λ		Surveyor		ir to on sing gi	erontinii gad	D 41000
LKMA	Billy	Wyoblewsk		Х		Surveyor				
VISITORS										
Time	Re	presenting	Nar	ทย			Re	emarks		
EQUIPMENT	T AT THE	E SITE:				_				
			320 Excavator	Daewoo skid	sleer					
CONSTRUC	TION AC	CTIVITIES:								
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DAILY (ONSTRUCTIO	ON REPO	ORT	WEATHER	Bnghl Sun	Clear	Overcast	Rain	Snow
PROJECT:	BB&S Lumber			TEMP	To 32	32-50	50-70	70-85	85 and up
CONTRACT No_						55	24.12		oo wild up
	10,01.DC1029.01			WIND	Still	Moder	High	_	Report No
	_Tom Bosshard								
				HUMIDITY	Dry	Moder	Humid		
EnviroTrac	Personnel								
-	Name	Non-manua!	Manual			R	emarks		
James Bymes			×						
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Subcontrac	tor Personnel								
Subcontractor	Name	Non-manual	Manual			R	emarks		
ARM ARM	George Tischner		X		ransport stoc				
Soil Mechanics	Thomas Panoviji E Auchanbaugh		X X	'	ransport stoo	k piled t	ill to offsite b	ackfill a	ctivities
CONTINUE DE LA CONTIN	a ravinamogi.								
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VISITORS									
Time	Representing	Na	me			R	emarks		
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	T AT THE SITE:	Cons COAD Co	1 220 F	- D	tolder a co				
Dynapac CA-1:	50 Roller, Takeuchi TL140,	Case 621D, Ca	1 320 Excaval	or. Daewoo s	Klosteer				
CONSTRUC	TION ACTIVITIES:								
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	n testing VIA Nuclear Dens	ity Gauge						-	
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DAILY (CONSTRUCTION	ON REPO	ORT	WEATHER	Bright Sun	Clear	Overcast	Rain	Snow	
PROJECT:	BB&\$ Lumber			TEMP	To 32	32-50	50-70	70-85	85 and up	
ONTRACT No _										
nviroTrac JOB I	NO01.DC1029.01			WIND	Silli	Moder	High		Report No	
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EnviroTrac								_		
	Name	Non-manual	Manua!			R	emarks			
iamen Byrnea			x							
Ceri Davies			X X							
Sob Gimbel Steve Smith			x							
John Syzmans	kı	×	^	Project oversight & management						
Subcontrac	tor Personnel							-		
Subcontractor	Name	Non-manual	Manual			R	emarks		.	
ARM	George Trachner		l į		ransport sto	ale met - of t	Sill am male	naken		
ARM	George Tuschner Thomas Panys		X X		ransport stor					
Soil Mechanics	E Auchenbaugh		x		Compaction					
LKMA	Karl Gerhard		Х		Surveyo.					
LKMA	Bilty Wyobiewsk		×		Surveyor					
VISITORS										
Time	Representing	Na	me			R	emarks			
	T AT THE SITE:									
Dynapac CA-1	50 Roller, Takeuchi TL140	Case 621D. Ca	t 320 Excava	tor. Daewoo s	skidsteer					
CONSTRUC	TION ACTIVITIES:								· · · · · · · · · · · · · · · · · · ·	
Backfill offsite	excavation area									
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F&X: (651)324	-3001								
DAILY	CONSTRUCT	ION REPO	ORT	WEATHER	Bright Sun	Clear	Overcest	Rain	Snow
PROJECT:	BB&S Lumber			TEMP	To 32	32-50	50-70	70-85	85 and up
CONTRACT No _									
EnviroTrac JOB /	4001.DC1029.01			WIND	Shii	Moder	High		Report No
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Bob Gimbel			X						
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Subcontrac	tor Personnel								
Subcontractor	Name	Non-manual	Manual			R	emarks		
ARM	Rick Guternauer	į į	×		ransport stoo				
ARM LKMA	Thomas Paropil Karl Gerhard		×		ransport stoc	ik piled f	ill to offsite b	ackfili ac	tvites
LKMA	Billy Wyoblewsk		x	1	Surveyor Surveyor				
VISITORS									
Time	Representing	Nai	me			R	emarks		
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EQUIPMEN	T AT THE SITE:							·	
Dynapac CA-1	50 Roller, Takeuchi TL14	40, Case 621D, Ca	al 320 Excava	tor, Daewoo	skidsteer				
CONSTRUC	TION ACTIVITIES:								
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Backfill offsite	excavation area								
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DAILY (CONS	TRUCTI	ON REP	ORT	WEATHER	Bright Sun	Clear	Overcast	Rain	Snow		
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	Name		Non-manual	Manual			R	emarka				
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Ken Davies				x								
Bob Gimbel				×								
Steve Smith				×								
Stephen Sussn	nan		x			Project ov	roject oversight & management					
Subcontrac	tor Pers	onnel										
Subcontractor		Name	Non-manual	Manual			R	emarks				
ARM ARM	Rick Thomas	Gutemauer Panin		×		rensport ator ransport ator						
VISITORS												
Time	Re	presenting	Na	me			R	emarks				
EQUIPMEN	T AT THI	E SITE:										
Dynapac CA-1	50 Roller,	Takeuchi TL140	, Case 621D, C	at 320 Excava	tor. Daewoo	skidsteer						
CONSTRUC	TION AC	CTIVITIES:										
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DAY S M T W TH F L S	

ıx: (631)924-5001								
AILY CONSTRUCTI	ON REP	ORT	WEATHER	Bright Sun	Clear	Overcest	Rain	Snow
DJECT: BB&S Lumber			TEMP	To 32	32-50	50-70	70-85	85 and up
froTrac JOB NO01.DC1029.01_		•	WIND	Still	Moder	High		Report No
rroTrac PM:Tom Bosshard		•			III Qua	1 mgri		· voport reo
			HUMIDITY	Dry	Moder	Humid		
viroTrac Personnel								
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ve Smith		×						
ın Syzmanski	l x			Project ov	/ersiahi	& manac	emeni	
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bcontractor Personnel					_			
ocontractor Name	Non-manual	Manual			R	emark s		
ADM No.								
ARM Rick Guternauer ARM Thomas Panini		X X		ransport ator				
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SITORS								
e Representing	Ne	ime			R	emarka		
QUIPMENT AT THE SITE:	·							
napac CA-150 Roller, Takeuchi TL140), Cas e 621D, C	at 320 Excaval	tor, Daewoo	skidsteer	180			
INSTRUCTION ACTIVITIES:								
kfill offsile excavation area								
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DAILY	CONSTRUCTION	ON REP	ORT	WEATHER	Bright Sun	Clear	Overcest	Rein	Snow
PROJECT:	BB&S Lumber			TEMP	To 32	32-50	50- 70	70-85	85 and up
EnviroTrac JOB N	1001.DC1029.01			WIND	Still	Moder	High		Report No
EnviroTrac PM:	_Tom Bosshard								
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Subcontractor	Name	Non-manual	Manual			R	emark s		
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ime	Representing	Na.	me			R	emarks		
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EQUIPMENT	T AT THE SITE:	-							
Dynapac CA-15	50 Roller, Takeuchi TL140,	Case 621D, C	at 320 Excava	tor. Daewoo	skidsteer				
CONSTRUC	TION ACTIVITIES:								
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DAILY (CONSTRUCTION	ON REPO	ORI WEATHER B	Bright Sun	Clear	Overcast	Ram	Snow	
	BB&S Lumber			TEMP	To 32	32-50	50-70	70-85	85 and up
CONTRACT No _ EnviroTrec JOB N	/0,01.DC1029.01			WIND	SWD	Mader	High		Report No.
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	Name	Non-manual	Manual			R	emarks		
Jim byrnes		1	x						
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Subcontrac	tor Personnel			<u> </u>					
Subcontractor	Name	Non-manual	Manual			R	emarks	-	
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VISITORS				· · · · ·					<u> </u>
Time	Representing	Ne	me			R	emarks		
8:55	RAMBO	Chuck	Guilloz						
9:00	RAMBO	Johanna	Miller						
9:25	RAMBO	Charles	Guilloz						
		Cara R21D Cr	ot 220 Evenual	or Dogumo o	hidetoor		-		
Dynapac CA- II	DU ROILET, Takeuchi TE140	, Case 621D, Ca	IL 32U EXCAVAL	or, Daewoo s	Kiosteer				
CONSTRUC	TION ACTIVITIES:							-	
	-	or hydroseeding	, erosion blank	ets, and reins	tallation of	chain l	ınk fen ce .		
Demobilization	of equipment from site.								
				_					
									
		-							
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	RAMBO RAMBO Johanna Miller Charles Guilloz ENT AT THE SITE: A-150 Roller. Takeuchi TL140. Case 621D. Cat 320 Excavator. Daewoo skidsteer UCTION ACTIVITIES: alion activities in preparation for hydroseeding, erosion blankets, and reinstallation of chain link fence, ion of equipment from site.								
		Representing Representing Remarks Non-manual Name Remarks							
								Page Report No sample R	
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AILY C	CONSTRUCTION	DRT	WEATHER	Bright Sun	Clear	Overcest	Rain	Snow	
ROJECT:	BB&S Lumber			TEMP	То 32	32-50	50-70	70-85	85 and up
	IQ01.DC1029.01			WIND	Still	Moder	High	i	Report No
	Tom Bosshard								
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nviroTrac	Personnel			-			•		
	Name	Non-manual	Manual			R	emarks		
hn	Syzmanski	x		P	roject manag	poment &	oversight o	subcon	tractors
	tor Personnel								
ubcontractor	Name	Non-manual	Manuai			R	ernarks		
All-Pro All-Pro	Elise Wilmer Madrin		x x		I		re delivery fo natenals and		
1017000									
ISITORS me	Representing	Na Na	ma				omarka		
	T AT THE SITE:								-
	roseeder. Massey Ferguso	n tractor, equip	ment trailer to :	stage materia	lls				
at 320 Excava	TION ACTIVITIES:				-				
eview scope	of work for hydroseeding a	ctivities and stag	je ednibweur						
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AILY	CONS	TRUCTI	ON REPO	DRT	WEATHER	Bright Sun	Clear	Overcest	Ratn	Snow
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viroTrac	Person	nel				-				
	Name		Non-manual	Manual			R	emarks		
1	Syzmansk	u	x		Pı	roject manag	jement å	oversight of	subcont	ractore
bcontrac	ctor Pers	onnel	-					·		
contractor		Name	Non-manual	Manual			Re	emarks		
All-Pro	Ekse			x			Hwd	roseeders		
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HIPMEN	T AT TH	F SITE:								
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NSTRU	CTION A	CTIVITIES:								
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-BX: (631)924	-5001								
DAILY (CONSTRUC	TION REP	ORT	WEATHER	Bright Sun	Clear	Overcast	Rain	Snow
PROJECT:	BB&S Lumber			TEMP	To 32	32-50	50-70	70-85	85 and up
	NO01.DC1029.01			WIND	Sui	Moder	High		Report No
	Tom Boeshard			*******		Model	i ingii	ĺ	(Apport 140
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	Name	Non-manual	Manual			R	emerks		
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Subcontrac	tor Personnel				_				
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AARCO	Juan Torr				1	(4-P C	Sandara bilandara		
AARCO	John Sepe		×		I		Curlex blanke Curlex blanke		
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mencan Pride	Steve		×			Reinsta	ili chaminik fe	ancing	
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ime	Representing	Na	me			R	emarks		- "
	T AT THE SITE:								
INN T-75 Hyd	droseeder, Massey Ferg	guson tractor, equip	oment trailer to	stage mater	als				
CONSTRUC	TION ACTIVITIES								
Continue hydro	oseeding activites, insta	ll additional curlex t	blnakets, and	reinstall north	side chainl	ink fen	CB	_	
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AILY (CONSTRUCTION	ON REP	ORT	WEATHER	Bright Sun	Clear	Overcest	Rain	Snow
JECT:	BB&S Lumber			TEMP	To 32	32-50	50-70	70-65	85 and up
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