	pectrum Finishing - Remedial						CDM
	nviroTrac Environmental Serv	vices		•		-	Park West
	-006956 Site No. 1-52-029			•		-	, NY 11797
CDM Project Manager: Jo	ohn Blaum			_	Teleph		6.496.8400
						Fax: 51	6.496.8864
	DAILY RE	<u>EPORT</u>					
. Г	J. J		01	Partly	<u> </u>	<u> </u>	
Day: S	S M T W TH F S	WEATHER	Clear	Cloudy	Overcast	Rain	Snow
Date:	5-May-09	TEMP L/H		52/55			
REPORT No.	136	HUMIDITY	Dry	Moderate	High		
PAGE No.	1	WIND	Calm	Light	Moderate	High	
		WIND DIR	N	E	S	W	
PREPARED BY: F.F	Robinsor TITLE: Inspector	WIND DIK	NE	SE	SW	NW	
AVERAGE FIELD FOR	CE						
Name of Contractor	Title	Hours Wor	kod		Remarks		
EnviroTrac	Construction Manager	1x8 hrs	<b>NEU</b>		M. Rose		
EnviroTrac	Operator	2x8 hrs			B.Gimbel, J. B		
EnviroTrac	Technician	2x8 hrs			K.Davies, R. M		
				J			
EQUIPMENT AT THE S	SITE I = Idle \	W = Working					
20" Storage Container - W	Komatsu PC78MR B		crete brea	aker - W			
Case CX130 Excavator - W	Tromated Foreign 2	Executator With Con	01010 0101	4101			
Case 621D Front End Loader - W	1						
Daewoo 450 skidder - W							
HEALTH AND SAFETY	<u> </u>						
Name	Time (From - To)				evel of PPE		
			All v	workers onsite	were in level D-PP	E	
CONSTRUCTION ACT	IVITIES						
Site Representative: Frank	Robinson - CDM						
Health and Safety Site Offi							
	DESCRIPTION OF V		RMED A	ND OBSER	RVED		
1-Tailgate H&S meeting performe							
2-EnviroTrac continued to break usas-The cover to CP-8 fell into the s	structure due to breaking up t	he concrete above	it. A stee	el frame was n	ot originally installed	to keep t	he cover in
place. A protective steel plate (fro			, IOD T	Jolding Incf	Vincland N.I		
4-3 truckloads of concrete was tra	ansported to the disposal faci	ιιιy, Ciean Eaπn, b	y J&D Irt	ucking, Inc. of	vineiana, NJ.		
		D			1.126		
	)	k - Designates r	eport is	continued of	on additional page	es	

Project Manager: John Blaum

CDM Site Representative: F. Robinson

## PHOTOGRAPHIC LOG

### 5-May-09

### CDM Job No. D-006956

# **Spectrum Finishing Remedial Action**

## SITE No. 1-52-029

РНОТО	DATE	TIME	DESCRIPTION				
100_00550.jpg	5/5/2009	AM	CP-8 cover that fell in				
100_00553.jpg	5/5/2009	AM	Steel plate covering CP-8 opening				
100_00554.jpg	5/5/2009	AM	Loading concrete into dump truck for disposal				
100_00555.jpg	5/5/2009	PM	Site at the end of the day with broken up concrete awaiting disposal				

# PHOTOS 5/05/09



100\_00550.jpg - CP-8 cover that fell in



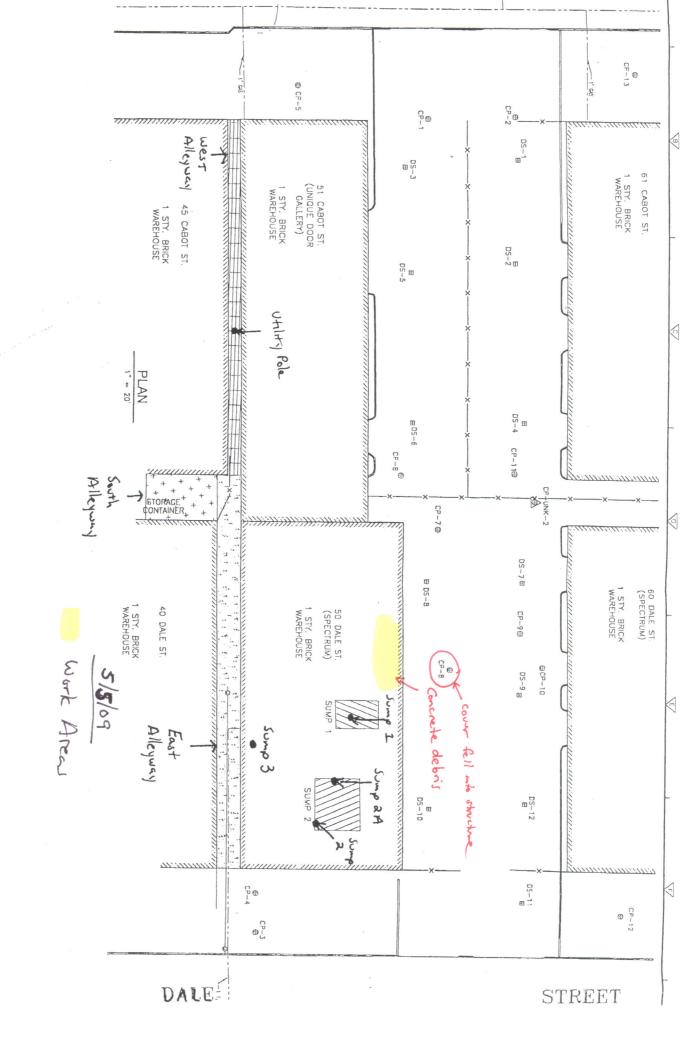
100\_00553.jpg - Steel plate covering CP-8 opening



100\_00554.jpg - Loading concrete into a dump truck for disposal



100\_00555.jpg - Site at the end of the day with broken up concrete awaiting disposal.



A	NON-HAZARDOUS	1. Generator ID Number	2. Page 1 of	3. Emergency Response	Phone	4. Waste Tracking N		nber	
	WASTE MANIFEST	2/.1	lofi	(631) 586-5900	CE1302000062519				
	5. Generator's Name and Mailing Address  Generator's Site Address (if different than mailing address)								
П	NYSDEC Spectrum Finishings								
П	625 Broadway - 12th Floor Albany, NY 10001 50 Dale Street								
П	Generator's Phone: (631) 586-5900 West Babylon, NY 11702 6. Transporter 1 Company Name U.S. EPA ID Number								
П	6. Transporter 1 Company Nan								
П	J& D TRUCKING I		35567						
П	7. Transporter 2 Company Name  U.S. EPA ID Number								
П	8 Designated Earlity Name and Site Address								
8. Designated Facility Name and Site Address  Clean Earth of North Jersey, Inc.  U.S. EPA ID Number									
105 Jacobus Ave								201104	
Ш	Facility's Phone: (973) 344-4004								
Ш	Facility's Phone: (973	) 344-4004		10. Conta	pinore		[ ]		
Ш	9. Waste Shipping Name	e and Description		No.	Type	11. Total Quantity	12. Unit Wt./Vol.		
П	1. KEVAN ENEVER IN	ATED MATERIAL		NO.		Quantity			
OR	ID27	PAREN WAYAREKENE.			DT	2)	Y 3.1	027	
RAI	102/				1	J. Ophin			
GENERATOR	2.			-					
5									
Ш									
Ш	3.								
Ш									
Ш									
Ш	4.			- And					
Ш									
П	10.00 : 111.	IAIPP III							
	13. Special Handling Instruction	CEI 308000008519	App	v: 093080773					
	1) 100% CONCRET	E 3'X3'							
П	E.								
Ш	1								
Ш	Sec.								
Ш	14. GENERATOR'S CERTIFIC	CATION: I certify the materials described above on this manifes	st are not subje	ct to federal regulations for	reporting pro	per disposal of H	azardous W	aste.	
П	Generator's/Offeror's Printed/T			gnature	14	7	7	Month Day Year	
*		Frank Riberry		FILE M		· Ny	ODEC	(S) 05 10/1	
7.7	15. International Shipments	Import to U.S.	Export from	U.S. Port of er	ntry/exit:				
INT'L	Transporter Signature (for expo	•		Date leav	-				
EB	16. Transporter Acknowledgme				,				
TRANSPORTER	Transporter 1 Printed/Typed Na	6 OUNGR	Si	gnature	and the same of th			Month Day Year	
ISP	from I Perfect	The state of the s		A second second second	en constitution de la figure	nels to		300	
RAN	Transporter 2 Printed/Typed Na	ame	Się I	gnature				Month Day Year	
F	47 B:								
1	<ul><li>17. Discrepancy</li><li>17a. Discrepancy Indication Sp</li></ul>	2200							
Ш	17a. Discrepancy indication Sp	Quantity Type		Residue		Partial Re	jection	Full Rejection	
П									
>	17b. Alternate Facility (or Gene	erator)		Manifest Reference	Number:	U.S. EPA ID	Number		
FACILITY	land a state of the state of th	*				5.5. El A ID		- 3/	
FAC	Facility's Phone:					1			
E	17c. Signature of Alternate Fac	cility (or Generator)				-1		Month Day Year	
NAT									
DESIGNATED			1						
B									
1									
		or Operator: Certification of receipt of materials covered by the							
	Printed/Typed Name		Si	gnature				Month Day	
V									

	8-AD184R		1								
A	NON-HAZARDOUS 1. Generator ID Number	2. Page	1 of 3. Emerger	cy Respons	e Phone	4. Waste T	racking Nu	ımber			
	WASTE MANIFEST	1 of 1	(631) 5	96-5900	)	CF	1 3000	00008521			
	5. Generator's Name and Mailing Address					than mailing addi	ess)				
	NYSDEC 625 Broadway - 12th Floor Albany, NY 1000	1		Spectrum Finishings 50 Date Street							
	(631) 586-5900	I.				n a a messon					
	Generator's Phone:		- A4	CH BAN	ylon, M						
	6. Transporter 1 Company Name					U.S. EPA ID	Number				
Ш	J & D TRUCKING INC.					Wille.	101	()-() (	191	//	
	7. Transporter 2 Company Name				,	U.S. EPA ID	Number				
	8. Designated Facility Name and Site Address  U.S. EPA ID Number										
	105 Jacobus Ave	of North Jersey, Inc.				0.0. 1.7710	rambor				
	South Kearwy, NJ 07032						N TOO	1291103			
	Facility's Phone: (973) 344-4004						1	149 1 1UJ			
				10. Cont	ainers	44 T-4-1	40 11-14				
	9. Waste Shipping Name and Description			No.	Туре	11. Total Quantity	12. Unit Wt./Vol.				
	1 NON REGULATED MATERIAL					cong line	1,000				
OB	ID27				DT	The word marghe	K 1	327			
RA	18.00 (20.7)										
GENERATOR	2.										
Ü											
Ш											
Н	3.										
Н											
Ш											
П	4.										
Н					100						
Н											
	14. GENERATOR'S CERTIFICATION: I certify the materials described Generator's/Offeror's Printed/Typed Name	d above on this manifest are not s		egulations fo	r reporting pr	oper disposal of I	Hazardous \				
		Sinon	Signature								
ľ			of the state of the last	/	AS I	1 / 11		Month	Day	Year	
			of and	1	Mi 1	CN	MOE	Month	Day	Year	
È	15. International Shipments Import to U.S.		from U.S.		entry/exit:	CN	102	Month	Day	Year	
INT/I	15. International Shipments Import to U.S.  Transporter Signature (for exports only):		from U.S.		entry/exit: ving U.S.:	CN	1105	Month	Day	Year	
	15. International Shipments Import to U.S.  Transporter Signature (for exports only):					CN	-hoe	) 45	65	V 5	
	15. International Shipments Import to U.S.  Transporter Signature (for exports only):		from U.S.  Signature			( N	10E	Month	65	Year	
	15. International Shipments Import to U.S.  Transporter Signature (for exports only):		Signature			CH	180E <	Month	Day	Year	
	15. International Shipments Import to U.S.  Transporter Signature (for exports only):					CA	7	) 45	Day	V 5	
TRANSPORTER INT	Transporter Signature (for exports only):  16. Transporter Acknowledgment of Receipt of Materials  Transporter 1 Printed/Typed Name  Transporter 2 Printed/Typed Name		Signature			( N	7	Month	Day	Year	
	15. International Shipments Import to U.S.  Transporter Signature (for exports only):  16. Transporter Acknowledgment of Receipt of Materials  Transporter 1 Printed/Typed Name  17. Discrepancy  17a. Discrepancy Indication Space	Export	Signature Signature	Date lea		CE	7	Month	Day Day	Year Year	
	Transporter Signature (for exports only):  16. Transporter Acknowledgment of Receipt of Materials  Transporter 1 Printed/Typed Name  17. Discrepancy		Signature Signature			Partial Re	rijection	Month	Day	Year Year	
	15. International Shipments Import to U.S.  Transporter Signature (for exports only):  16. Transporter Acknowledgment of Receipt of Materials  Transporter 1 Printed/Typed Name  17. Discrepancy  17a. Discrepancy Indication Space	Export	Signature Signature	Date lea	ving U.S.:	Partial Re	A Color	Month	Day Day	Year Year	
TRANSPORTER	15. International Shipments	Export	Signature Signature	Date lea	ving U.S.:	Partial Re		Month	Day Day	Year Year	
TRANSPORTER	15. International Shipments	Export	Signature Signature	Date lea	ving U.S.:			Month	Day Day	Year Year	
TRANSPORTER	15. International Shipments	Export	Signature Signature	Date lea	ving U.S.:			Month	Day Day	Year Year	
FACILITY TRANSPORTER	15. International Shipments	Export	Signature Signature	Date lea	ving U.S.:			Month	Day Day Full Rejec	Year Year	
FACILITY TRANSPORTER	15. International Shipments	Export	Signature Signature	Date lea	ving U.S.:			Month	Day Day Full Rejec	Year Year	
FACILITY TRANSPORTER	15. International Shipments	Export	Signature Signature	Date lea	ving U.S.:			Month	Day Day Full Rejec	Year Year	
TRANSPORTER	15. International Shipments	Export	Signature Signature	Date lea	ving U.S.:			Month	Day Day Full Rejec	Year Year	
FACILITY TRANSPORTER	15. International Shipments	Export	Signature Signature	Date lea	ving U.S.:			Month	Day Day Full Rejec	Year Year	
FACILITY TRANSPORTER	15. International Shipments	Type	Signature  Signature  Manifes	Date lea	ving U.S.:			Month	Day Day Full Rejec	Year Year	
FACILITY TRANSPORTER	15. International Shipments	Type	Signature  Signature  Manifes	Date lea	ving U.S.:			Month	Day Day Day Day	Year Year	
FACILITY TRANSPORTER	15. International Shipments	Type	Signature  Signature  Manifes	Date lea	ving U.S.:			Month	Day Day Day Day	Year Year Year	

A	NON-HAZARDOUS	1. Generator ID Number	2. Page 1 of	3. Emergency Response	Response Phone 4. Waste Tracking Num		mber			
T	WASTE MANIFEST 1 of 1 (631) 586-5900 CE13080000085						0008520			
	5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address)									
	NYSDEC Spectrum Finishings 525 Broadway - 12th Floor Albany, NY 10001 50 Dale Street									
	16723	) 586-5900	· 1	West Baby		11702				
	Generator's Phone: 6. Transporter 1 Company Nan			4		U.S. EPA ID	Number			
	J & D TRUCKING I	1151	12 CD00 ZG9 L7							
	7. Transporter 2 Company Name U.S. EPA ID Number									
	O Designated For 19th Manager of City Address									
	8. Designated Facility Name and Site Address  Clean Earth of North Jersey, Inc.  U.S. EPA ID Number									
	105 Jacobus Ave South Kearny, NJ 07032 NJD991291105									
	Facility's Phone: (973) 344-4904									
	9. Waste Shipping Nam	*		10. Conta	ainers	11. Total	12. Unit			
				No.	Туре	Quantity	Wt./Vol.			
. HC		ATED MATERIAL			DT		Y I	027		
RAT	ID27									
GENERATOR	2.			sv.						
D				=						
			-	< I						
П	3.									
П										
П	4.	~ .								
П										
П	12 Chaolal Handling Instruction	ons and Additional Information								
1		CEL 308000008520	Apq	p: 093080773						
1	1) 100% CONCRET	(E 3'X3'								
Ш								,		
Ш								9		
Ш	14 GENERATOR'S CERTIFIC	CATION: I certify the materials described above on this manifes	st are not subje	ect to federal regulations for	r reporting pro	ner disposal of F	lazardous V	Vasto		
Ш	Generator's/Offeror's Printed/T	Typod Namo								
*		Frank Robinson		gnature Take	Mr. (	( W	MIEC	5 5 09		
INT'L	15. International Shipments	Import to U.S.	Export from	U.S. Port of e	ntry/exit:			/		
	Transporter Signature (for exp 16. Transporter Acknowledgme			Date leav	ving U.S.:					
TRANSPORTER	Transporter 1 Printed/Typed N	lame	Si	gnature	1	1/1		Month Day Year		
SPOF		NO CIM		lo	LLCX		la	3 1515109		
ANS	Transporter 2 Printed/Typed N	lame	Si	gnature				Month Day Year		
F	47 D									
1	17. Discrepancy 17a. Discrepancy Indication Space Spac	pace								
	,	Quantity Type		L Residue		Partial Re	ejection	Full Rejection		
Manifest Reference Number:										
<u></u>	17b. Alternate Facility (or Gen	erator)				U.S. EPA ID	Number			
FACILITY	Facilitade Discussion					1				
	Facility's Phone:  17c. Signature of Alternate Fa	icility (or Generator)				1		Month Day Year		
NATE										
DESIGNATED			•							
- DE										
	18 Designated Facility Owner	r or Operator: Certification of receipt of materials covered by the	manifest even	ont as noted in Item 179						
	Printed/Typed Name	S. Spotator. Commodular of receipt of materials covered by the		ignature				Month Day Year		
*										