

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: 6-May-09
 REPORT No. 137
 PAGE No. 1

WEATHER	Clear	Partly Cloudy	Overcast/drizzle	Rain	Snow
TEMP L/H		48/62			
HUMIDITY	Dry	Moderate	High		
WIND	Calm	Light	Moderate	High	
WIND DIR	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	B.Gimbel, J. Byrnes
EnviroTrac	Technician	2x8 hrs	K.Davies, R. Maletta

EQUIPMENT AT THE SITE

I = Idle W = Working

20" Storage Container - W	Komatsu PC78MR Excavator with concrete breaker - W
Case CX130 Excavator - W	
Case 621D Front End Loader - W	
Daewoo 450 skidder - 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-EnviroTrac continued to break up the stockpiled concrete for disposal.
3-6 truckloads of concrete was transported to the disposal facility, Clean Earth, by J&D Trucking, Inc. of Vineland, NJ.
4-EnviroTrac removed the fence between 50 Dale St. and 51 Cabot St. and 51 and 61 Cabot St to allow access for structure work.
5-EnviroTrac located by hand digging the gas line that runs to 51 Cabot St.

x - Designates report is continued on additional pages

CDM Site Representative: F. Robinson

Project Manager: John Blaum

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

PHOTO	DATE	TIME	DESCRIPTION
100_00556.jpg	5/6/2009	AM	Loading concrete into a dump truck for disposal
100_00558.jpg	5/6/2009	AM	Removing fence between 50 Dale St. and 61 Cabot St.
100_00559.jpg	5/6/2009	AM	Removing fence between 51 and 61 Cabot St.

PHOTOS 5/06/09



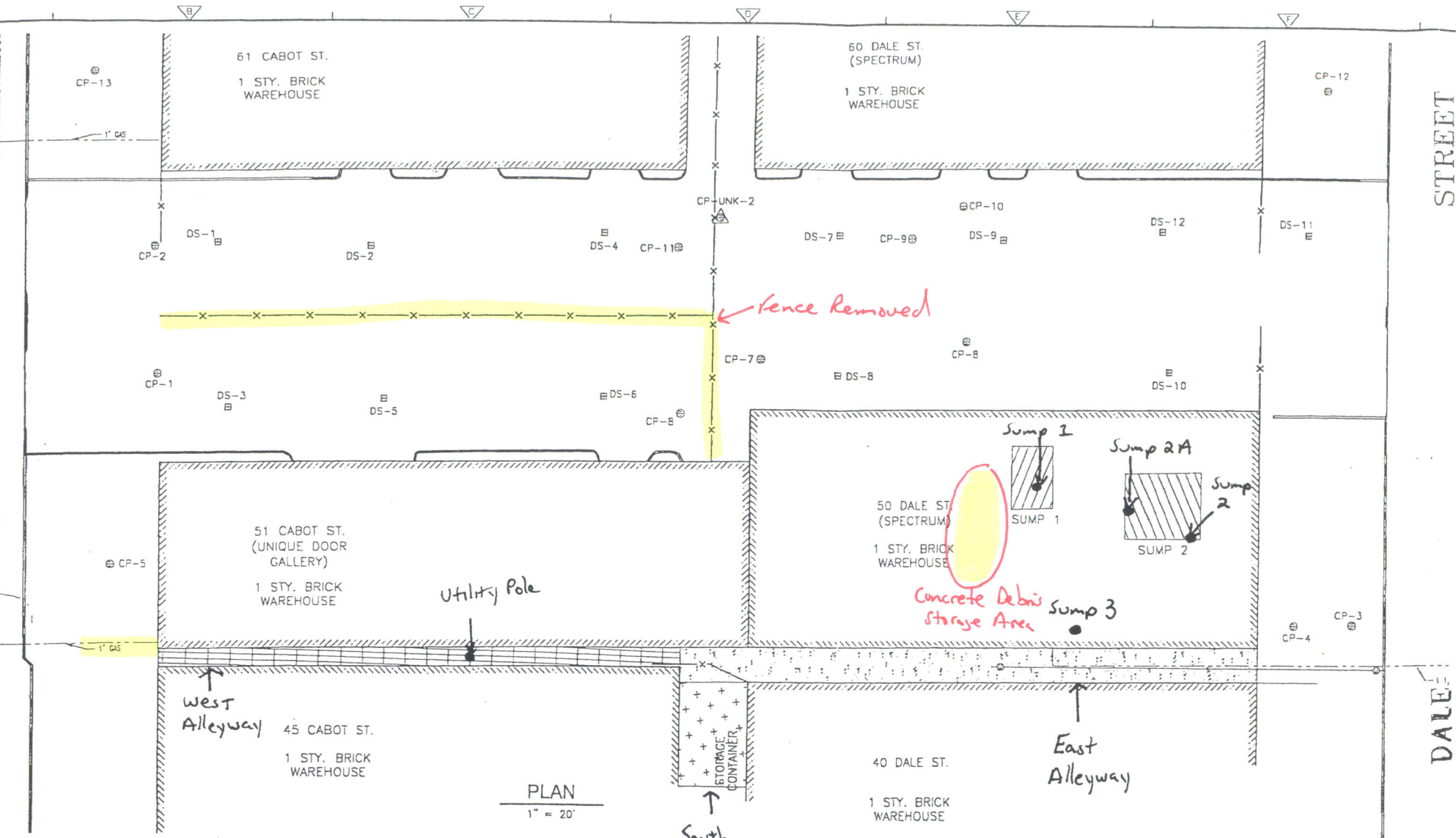
100_00556.jpg - Loading concrete into a dump truck for disposal



100_00558.jpg - Removing fence between 50 Dale St. and 51 Cabot St.



100_00559.jpg - Removing fence between 51 and 61 Cabot St.



STREET

DALE

PLAN
1" = 20'

5/6/09

Work Areas

Fence Removed

Concrete Debris Storage Area

Sump 1

Sump 2A

Sump 2

Sump 3

STORAGE CONTAINER

Utility Pole

West Alleyway

East Alleyway

South Alleyway

61 CABOT ST.
1 STY. BRICK WAREHOUSE

60 DALE ST.
(SPECTRUM)
1 STY. BRICK WAREHOUSE

51 CABOT ST.
(UNIQUE DOOR GALLERY)
1 STY. BRICK WAREHOUSE

50 DALE ST.
(SPECTRUM)
1 STY. BRICK WAREHOUSE

45 CABOT ST.
1 STY. BRICK WAREHOUSE

40 DALE ST.
1 STY. BRICK WAREHOUSE

CP-13

CP-12

DS-1
CP-2

DS-2

DS-4

CP-11

CP-UNK-2

DS-7

CP-9

DS-9

DS-12

DS-11

CP-1

DS-3

DS-5

DS-6

CP-8

CP-7

DS-8

CP-8

DS-10

CP-5

CP-4

CP-3

GENERATOR	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of 1 of 1	3. Emergency Response Phone (631) 586-5900	4. Waste Tracking Number CEI 308000008565
	5. Generator's Name and Mailing Address NYSDEC 625 Broadway -12th Floor Albany, NY 10001 Generator's Phone: (631) 586-5900		Generator's Site Address (if different than mailing address) Spectrum Finishings 50 Dale Street West Babylon, NY 11702		
TRANSPORTER	6. Transporter 1 Company Name I & D TRUCKING INC. #21		U.S. EPA ID Number NJ0400029517		
	7. Transporter 2 Company Name		U.S. EPA ID Number		
DESIGNATED FACILITY	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.
	1. NON REGULATED MATERIAL ID27	No.	Type DT	18 Y	ID27
	2.				
	3.				
	4.				
13. Special Handling Instructions and Additional Information (1) 100% CONCRETE 3'X3' CEI 308000008565 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 5	Day 1
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 I & D TRUCKING INC.		Signature Charles Gray		Month 5	Day 1
Transporter 2 Printed/Typed Name		Signature		Month	Day
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
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

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone <i>(631) 586-5900</i>	4. Waste Tracking Number <i>CEI 308000008561</i>		
	5. Generator's Name and Mailing Address <i>NYSDEC 625 Broadway - 12th Floor Albany, NY 10001 Generator's Phone: (631) 586-5900</i>		Generator's Site Address (if different than mailing address) <i>Spectrum Finishings 50 Dale Street West Babylon, NY 11702</i>			
6. Transporter 1 Company Name <i>I & D TRUCKING INC.</i>			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address <i>Clean Earth of North Jersey, Inc. 105 Jacobus Ave South Kearny, NJ 07032 Facility's Phone: (973) 344-4004</i>			U.S. EPA ID Number <i>NJD991291105</i>			
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
	1. <i>NON REGULATED MATERIAL ID27</i>		<i>DT</i>	<i>25 TY 20</i>	<i>ID27</i>	
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information <i>(1) 100% CONCRETE 3'X3'</i> <i>CEI 308000008561 App: 093080773</i>						
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/Offor's Printed/Typed Name <i>Frank Robinson</i>		Signature <i>Frank Robinson (S. NYSDEC)</i>		Month Day Year <i>15 6 09</i>		
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____						
Transporter Signature (for exports only): _____ Date leaving U.S.: _____						
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name <i>I & D Trucking</i>		Signature <i>[Signature]</i>		Month Day Year <i>15 6 09</i>		
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

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of 1 of 1	3. Emergency Response Phone (631) 586-5900	4. Waste Tracking Number CEI 308000008563	
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 Finishings 50 Dale Street West Babylon, NY 11702			
6. Transporter 1 Company Name I & D TRUCKING INC. #16 AL751A NJ			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 NJD991291105			
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
1. NON REGULATED MATERIAL ID27			DT	18 Y	ID27	
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information (1) 100% CONCRETE 3'X3' CEI 308000008563 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/Offoror's Printed/Typed Name Frank Robinson			Signature Frank Robinson (S. NJ DEC)		Month 5	Day 6
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 Michael Jones			Signature Michael Jones		Month 5	Day 24
Transporter 2 Printed/Typed Name			Signature		Month	Day
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
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

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

16

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of 1 of 1	3. Emergency Response Phone (631) 586-5900	4. Waste Tracking Number CEI 308000008564	
5. Generator's Name and Mailing Address Spectrum Finishing 525 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			
Generator's Phone:			6. Transporter 1 Company Name J & D TRUCKING INC. # 16 AL751A NT.		U.S. EPA ID Number	
7. Transporter 2 Company Name			U.S. EPA ID Number		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 NJD991291105		Facility's Phone:	
9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
1. NON REGULATED MATERIAL ID27				DT	18	Y ID27
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information (1) 100% CONCRETE 3'X3'			CEI 308000008564		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 (L. NY/DEC)		Month	Day Year
					5	6 09
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 Richard Romero			Signature Richard Romero		Month	Day Year
					12	06 01
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						
17b. Alternate Facility (or Generator)			Manifest Reference Number: _____ 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

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone (631) 586-5900	4. Waste Tracking Number CEI 308000008560
5. Generator's Name and Mailing Address NYSDEC 625 Broadway - 12th Floor Albany, NY 10001 Generator's Phone: (631) 586-5900			Generator's Site Address (if different than mailing address) Spectrum Finishings 50 Dale Street West Babylon, NY 11702		
6. Transporter 1 Company Name J & D TRUCKING INC.				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 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	6-1 Y	ID27
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information (1) 100% CONCRETE 3'X3' CEI 308000008560 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/Offor's Printed/Typed Name Frank Robinson			Signature Frank Robinson (NYSDEC)		Month Day Year 5 6 09
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter Signature (for exports only): _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name			Signature		Month Day Year
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

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of 1 of 1	3. Emergency Response Phone (631) 586-5900	4. Waste Tracking Number CEI 30800008566
5. Generator's Name and Mailing Address NYSDDEC 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		
Generator's Phone:		6. Transporter 1 Company Name J & D TRUCKING INC. # 21		U.S. EPA ID Number NJ2000029967
7. Transporter 2 Company Name		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 NJD991291105
Facility's Phone:		9. Waste Shipping Name and Description 1. NON REGULATED MATERIAL ID27		
		10. Containers No. Type		11. Total Quantity 18
				12. Unit Wt./Vol. ID27
		13. Special Handling Instructions and Additional Information (1) 100% CONCRETE 3'X3'		
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		Month Day Year 5 6 09
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 Clayton Gentry		
Transporter 1 Printed/Typed Name		Signature Clayton Gentry		Month Day Year 5 6 09
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)		
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