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
DAILY REPORT	

Partly Day: S M W TH F S WEATHER Clear **Overcast/drizzle** Т Rain Snow Cloudy Date: TEMP L/H 48/62 6-May-09 137 HUMIDITY REPORT No. Dry Moderate High PAGE No. 1 WIND Calm Light Moderate High Ν E S W WIND DIR PREPARED BY: F.Robinsor TITLE: Inspector 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

EQUIPMENT AT THE SITE I = Idle W = Working

	5
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

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

C:\Documents and Settings\robinsonf\My Documents\Spectrum\Daily Reports\report.hw152029.2009-05-06.SpectrumContractD006356_CDMDailyNo137.xls

PHOTOS 5/06/09



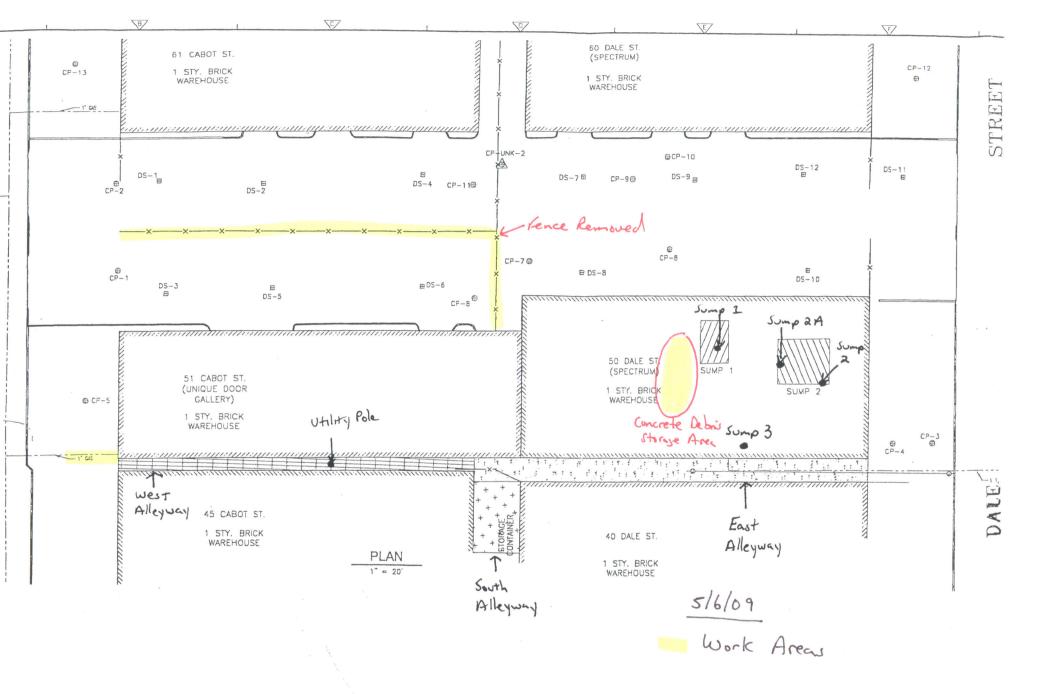
100_00556.jpg - Loading concrete into a dump truck for disposal



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



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



		ON-HAZARDOUS	1. Generator ID Number	2. Page 1 o	of 3. Emergency Respons	e Phone	4. Waste Tr	acking Nu	mber				
	WASTE MANIFEST 1 of 1 (631) 586-5900 CEI					21.302000002565							
	5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) NYSDEC Spectrum Finishings												
			Floor Albany, NY 10001		Spectrum Finishings 50 Dale Street								
) 586-5900		West Bab		11/000						
		ansporter 1 Company Nam		garrage of a	LLS EPAID	Number	h	_					
	181	D TRUCKING I	NC 721				INS	000					
		ansporter 2 Company Nam					U.S. EPA ID	Number					
8. Designated Facility Name and Site Address Clean Earth of North Jersey, Inc. U.S. EPA ID Number													
	105 Jacobus Ave North Kearny, NLO2032 NJD991291105												
Dottal Departy, 110 07 032													
		9. Waste Shipping Name	e and Description		No.	Туре	11. Total Quantity	12. Unit Wt./Vol.					
I E		¹ .NON REGUL	ATED MATERIAL			DT	100	v n	027				
ATO		ID27					18						
GENERATOR													
GEI		2.											
		3.											
		4.											
	13. 5	Special Handling Instructio	ns and Additional Information CEI 3080	the state and when state and state the									
1	1510	00% CONCRET	CEI JURU E N'N'I	annassos Ap	p: 093080773								
	- / -	ana ing sa	Bur 157 - A Bour										
	14. G	ENERATOR'S CERTIFIC	ATION: I certify the materials described above	on this manifest are not subi	ect to federal regulations for	or reporting pror	per disposal of H	azardous V	Vaste	_			
	Gene	rator's/Offeror's Printed/Ty	yped Name		Signature	/ /		1		ear			
۷	F	renk Ki	Sinder		Jon the May		NYINE	$\langle \rangle$	5 6 0	9			
INT'L	15. In	nternational Shipments	Import to U.S.	Export fron	n U.S. Port of e	entry/exit:							
		sporter Signature (for expo				iving U.S.:							
TER		ransporter Acknowledgme sporter 1 Printed/Typed Na		c	Signature		3. A.		Month Day V	0.07			
TRANSPORTER	1 di 18	sponor i rinneu/Typed No				and.	NC.	Reg	Month Day Ye	ear			
ANSI	Trans	sporter 2 Printed/Typed Na	ame	S	Signature				Month Day Ye	ear			
TR													
		liscrepancy											
	17a.	Discrepancy Indication Sp	ace Quantity	Туре	Residue		Partial Re	jection	Full Rejection				
	17b	Alternate Facility (or Gene	rator)		Manifest Reference	Number:	U.S. EPA ID	Number					
FACILITY		I dointy (or delie					U.U. EFAID	Humbel					
FAC	Facili	ty's Phone:											
		Signature of Alternate Fac	ility (or Generator)			Month Day Ye	ear						
DESIGNATED													
ESIG													
	18 D	esignated Facility Owner	or Operator: Certification of receipt of materials	s covered by the manifest ava	ent as noted in Item 17a								
		ed/Typed Name	e. operation continuation of receipt of materials		Signature				Month Day Ye	ear			
V													

NON-HAZARDOUS 1. Generator ID Number 2. Page			2. Page 1 of	3. Emergency Respons	4. Waste Tracking Number							
T	WASTE MANIFEST 105.1 (63.1) 586-5900			CET 308000002361								
	5. Generator's Name and Mailir	ng Address	A long a	Generator's Site Addres	ss (if different t	han mailing addre	ess)					
	NYSDEC	N8 1 18 19 19 19 19 19 19 19 19 19 19 19 19 19		Spectrum		835 C						
		Floor Albany, NY 10001) 586-5900	I	S0 Dale 8		1.3.7522.5						
	Generator's Phone:			VV CSL 1988	iyton, NY	¥ 11702						
	6. Transporter 1 Company Nam	and the second se		U.S. EPA ID I	Number							
	7. Transporter 2 Company Nam	TAF''			U.S. EPA ID	Numbor						
							Number					
	8. Designated Facility Name an	nd Site Address Clean Farth of No	nth Karnen Tac			U.S. EPA ID	Number					
	105 Jacobus Ave	SAN CARE 20082358 VIS 5 VIS	ERA VELODYS LENG.									
	South Kearny, NJ 07	032				. B	UD99129	1105				
	Facility's Phone: (973) 344-4004										
	9. Waste Shipping Nam	e and Description		10. Con		11. Total	12. Unit					
	1			No.	Туре	Quantity	Wt./Vol.					
HO.	"NON REGUL ID27	ATED MATERIAL			DT	23 73	Y 1102	7				
RAT	11/4/					20						
GENERATOR	2.											
0												
	3.											
	4.											
	13. Special Handling Instruction	ons and Additional Information	0008561 App	: 093080773								
	1) 100% CONCRET	E 3'X3'										
	14. GENERATOR'S CERTIFIC	CATION: I certify the materials described above	on this manifest are not subject	ct to federal regulations f	or reporting pro	oper disposal of H	lazardous Wast	e.				
	Generator's/Offeror's Printed/T	57 1	Sig	gnature	11 10		1	Month Da	ay Year			
V	Frank	Kesen		Jack 1	Man (A	+ NYS	02C)	56	69			
INT'L	15. International Shipments	Import to U.S.	Export from		entry/exit:		1					
	Transporter Signature (for expo 16. Transporter Acknowledgme	1)		Date lea	aving U.S.:							
TEF	Transporter 1 Printed/Typed N		Sig	gnature	ar ¹			Month Da	ay Year			
TRANSPORTER	1-0 00			- Sector Contractor	Manufacture de la construction de l			616	09			
ANS	Transporter 2 Printed/Typed N	ame	Sig	gnature				Month Da	ay Year			
TH												
	17. Discrepancy											
	17a. Discrepancy Indication Sp	Quantity	Туре	Residue		Partial Re	jection	🗌 Full F	Rejection			
>	17b. Alternate Facility (or Gene	erator)		Manifest Reference	e Number:	U.S. EPA ID	Number					
E												
FAC	Facility's Phone:											
LED	17c. Signature of Alternate Fac	cility (or Generator)						Month Da	ay Year			
DESIGNATED FACILITY												
ESIG												
	18 Designated Facility Owner	or Operator: Certification of receipt of materials	covered by the manifest even	ot as noted in Item 179								
	Printed/Typed Name	or operator. Certification of receipt of materials		gnature				Month D	ay Year			
1	*1. · · · ·											

	NON-HAZARDO		1. Generator ID Number			3. Emergency (631) 586			4. Waste T					
	WASTE MANIFE	WASTE MANIFEST 1 of 1 5. Generator's Name and Mailing Address							CEI 30800008563					
	5. Generator's Name a	nd Maili	ng Address					s (if different th		ess)				
		12th	Floor Albany, NY 1000	1			Dale S		<i></i>					
) 586-5900					ylon, NY	11702					
	Generator's Phone: 6. Transporter 1 Compa	2						4	U.S. EPA ID	Number				
	A D TRUCK		ne # 16 11	7511	11.				0.3. EFAID	number				
	7. Transporter 2 Comp		ne	12/1/	7. ×				U.S. EPA ID	Number				
	8. Designated Facility	lame ar	nd Site Address	h of North Jerse	v Inc				U.S. EPA ID	Number				
	105 Jacobus Av	e	525.raps 3136 54	8 5/2 A 11/3 853 (FEED),	23 anni									
	South Kearny, I		032							VJD991	291105			
	Facility's Phone:	(973) 344-4004											
			Description				10. Cont	tainers	11. Total	12. Unit				
	9. waste Shippi	ng Nam	e and Description				No.	Туре	Quantity	Wt./Vol.				
	1.NON RE	GUI	ATED MATERIAL					DT	14	Y D	027			
GENERATOR	ID27													
ER														
Z E N	2.													
	3.													
														1
	4.													
	12 Openial Handling	potruoti	ons and Additional Information			o: 0930807								
	1) 160% CON(
	14. GENERATOR'S C	ERTIFI	CATION: I certify the materials descrit	bed above on this manife	st are not subje	ect to federal regi	ulations fo	or reporting prop	per disposal of H	lazardous V	Vaste.			
	Generator's/Offeror's F					gnature		A.A. I.I.		142414040		Ionth	Day	Year
¥	Frank		nd en			Fack		14 11	. NA	OEC)		51	(
_	15. International Shipn	ients	Import to U.S.		Export from	110	Dertof	entry/exit:					1 A A	
INT'L	Transporter Signature	(for exp		L		0.3.		aving U.S.:						
			ent of Receipt of Materials				f.							
TRANSPORTER	Transporter 1 Printed/	yped N	lame		S	ignature		1. June			N	lonth	Day	Year
SPO		ŝ.	SCHERO			7.164.30	1	of their				3.	. 12	14
ANS	Transporter 2 Printed/	yped N	lame		S	ignature					N	/lonth	Day	Year
Ë														
	17. Discrepancy													
T	17a. Discrepancy Indic	ation S	pace Quantity	Туре		Be	sidue		Partial Re	eiection		F	ull Rejec	ction
													an riejec	
						Manifest F	Reference	e Number:						
F	17b. Alternate Facility	17b. Alternate Facility (or Generator)							U.S. EPA ID	Number				
CIL									т					
D FA	Facility's Phone:													
E	17c. Signature of Alter	nate Fa	cility (or Generator)		1						N	/lonth	Day	Year
GNA														
DESIGNATED FACILITY														
0														
		Owner	r or Operator: Certification of receipt o	t materials covered by the		-	em 17a	gh.				lanth	D	V
	Printed/Typed Name				S	ignature					1	/lonth	Day	Year
V														1

and the second second	1 K

	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response P (631) 586-3900			308000	er 008564		
5.6	enerator's Name and Mail	ng Address Floor Albany, NY 10001 1) 586-5900		Generator's Site Address (i 50 Date Sta West Baby	已经生		55)			
Ge 6.	nerator's Phone: Transporter 1 Company Na		675/ NT			U.S. EPA ID I	Number			
	Transporter 2 Company Na	ime				U.S. EPA ID		1. M.		
10	Designated Facility Name 5 Jacobus Avc uth Kearny, NJ 0		of North Jersey, Inc.			U.S. EPA ID	Number 93109912	91105		
	acility's Phone:	3) 344-4004		10. Conta	iners	11. Total	12. Unit			
	9. Waste Shipping Na	me and Description		No.	Type	Quantity	Wt./Vol.	27		
GENERATOR	ID27					-				
- GENE	2.									
	3.									
	4.									
	14. GENERATOR'S CER	TIFICATION: I certify the materials describ	ed above on this manifest are not si	ubject to federal regulations f	or reporting	proper disposal o	of Hazardous	Waste.	onth Day	Year
V	Generator's/Offeror's Print	ed/Typed Name		Signature	1/2_ [.	1	/ 11)EC		5 6	09
INT'L	15. International Shipmen Transporter Signature (for	exports only):	Export f		entry/exit: aving U.S.:					
TRANSPORTER	Transporter 1 Printed/Typ	Lonerd		Signature Signature	1 Sp	1 ₁ 7-		I.	onth Day	Yea Vea Yea
TRA	17. Discrepancy									
Î	17a. Discrepancy Indicat	on Space Quantity	Туре	Residue		Partia	l Rejection		Full Rej	ection
È	17b. Alternate Facility (o	r Generator)		Manifest Referen	ce Number:	U.S. EP/	A ID Number			
ED FACILITY	Facility's Phone: 17c. Signature of Alterna	ate Facility (or Generator)						N	/lonth Day	/ Ye
- DESIGNATED										
	18. Designated Facility C Printed/Typed Name	wner or Operator: Certification of receipt o	of materials covered by the manifest	except as noted in Item 17a Signature				M	lonth Day	Yea
V							2	1125231	26 B B	

	N	ON-HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emergency Respor	ise Phone	4. Waste Tracking Number						
IT		ASTE MANIFEST		1	A 1	(631) 586-500	- G	CET 202000002560						
		nerator's Name and Mailir	ng Address		10 M	Generator's Site Addre	ess (if different	than mailing addr	ess)	ar nar nar nar nar nar nar ner nar				
		DEC	71. A.W. A.W. F. F. F. MAR				a Finishio	183						
		6.612.8	Floor Albany, NY 1000) 586-5900	1 10	1	50 Dale		2 3 3 Marson						
		rator's Phone:	2			VY CST ESS	DARWER DAD	U.S. EPA ID Number						
		nsporter 1 Company Nam						U.S. EPA ID	Number					
		nsporter 2 Company Nam		fift and				U.S. EPA ID	Number					
	7.110	aloportor 2 company han						0.3. EFA ID	Number					
	8. Des	signated Facility Name an	d Site Address	Etr it v				U.S. EPA ID	Number					
		Incohus Ave	5. 制化液面 约,根料面	n of North Jersey	. IRC.									
		h Kearny, NJ 07	032)	NJID991	1291105				
) 344-4004											
		9. Waste Shipping Name	and Description			10. Co	ntainers	11. Total	12. Unit					
						No.	Туре	Quantity	Wt./Vol.	4	£			
E H			ATED MATERIAL				DT	A.S.	X I	0.27				
RATO		1027						64						
GENERATOR		2.												
B														
		3.												
		4.												
	13 5	Precial Handling Instruction	ns and Additional Information											
			CEI	308000008560	App	093080773								
	2) 21	30% CONCRET	E 3'X3'											
			ATION: I certify the materials describe	ed above on this manifest			for reporting pr	oper disposal of H	lazardous V					
	Gene	rator's/Offeror's Printed/Ty	21		Sig	nature	1. 11	w NUM	1	Month	Day	Year		
	15. In	ternational Shipments	abusten			Jak M	K L	r Arn	Her)	5	8	199		
INT'L		porter Signature (for expo	Import to U.S.		Export from U		entry/exit: aving U.S.:							
			nt of Receipt of Materials											
TRANSPORTER	Trans	porter 1 Printed/Typed Na	ame		Sig	Inature				Month	Day	Year		
SPO	1	2000	an and the second second			1 Com				1-	6	0.7		
RAN	Trans	porter 2 Printed/Typed Na	ame		Sig	nature				Month	Day	Year		
-	17 Di	iscrepancy												
		Discrepancy Indication Sp	ace									.a ii		
			L Quantity	Туре		Residue		Partial Re	jection		Full Rejec	tion		
						Manifest Reference	e Number:							
È	17b. /	Alternate Facility (or Gene	rator)					U.S. EPA ID	Number					
FACILITY														
		y's Phone:												
TEL	17c. 8	Signature of Alternate Fac	ility (or Generator)		I.					Month	Day	Year		
DESIGNATED														
DESI														
Ĩ														
	18. D	esignated Facility Owner	or Operator: Certification of receipt of	materials covered by the	manifest excep	t as noted in Item 17a								
		ed/Typed Name				nature				Month	Day	Year		
V														

		ASTE MANIFEST 1. Generator ID Number	2. Page 1	of 3. Emergency Resp (631) 586-59		4. Waste T		mber 10008566					
and white		5 Generator's Name and Mailing Address 25 Broadway -12th Floor Albany, NY 10001 (631) 586-5900 Generator's Site Address (if different than mailing address) West Babylon, NY 11702											
		Generator's Phone:											
	6. Tra	nsporter 1 Company Name				U.S. EPA ID				a second			
	7. Tra	nsporter 2 Company Name	U.S. EPA ID Number										
		ignated Facility Name and Site Address accobus Ave A Kearny, NJ 07032	U.S. EPA ID		291105								
	Facilit	(973) 344-4004 y's Phone:											
		9. Waste Shipping Name and Description			Containers	11. Total	12. Unit						
		NON REGULATED MATERIAL		No.	Туре	Quantity	Wt./Vol.	027					
GENERATOR		ID27				18		-					
- GEN		2.											
		3.											
		4.											
		pecial Handling Instructions and Additional Information CEI 305000005		pp: 093030773									
		ENERATOR'S CERTIFICATION: I certify the materials described above on this	manifest are not su		is for reporting pro	oper disposal of F	lazardous V						
+	Gene	rator's/Offeror's Printed/Typed Name		Signature	16 ((- N-/1	(23G	Month	Day	Year			
1	15. In	ternational Shipments Import to U.S.	Export fr	om U.S. Port	of entry/exit:)	393ar27	1 and 1				
INT'L		porter Signature (for exports only):			leaving U.S.:								
TER		ansporter Acknowledgment of Receipt of Materials porter 1. Printed/Typed Name		Signature		- N		Month	Day	Year			
POF		CAUD LENA			aue)	1 M	Any		6	01			
TRANSPORTER		porter 2 Printed/Typed Name		Signature				Month	Day	Year			
		iscrepancy Discrepancy Indication Space											
		Quantity T	уре	Residue		Partial Re	ejection	L F	Full Reject	tion			
				Manifest Refere	nce Number:								
ΥTI.	17b. Alternate Facility (or Generator)												
ACIL	Easth	his Dharas											
DESIGNATED FACILITY		ty's Phone: Signature of Alternate Facility (or Generator)						Month	Day	Year			
- DESIGI													
		esignated Facility Owner or Operator: Certification of receipt of materials covered	d by the manifest e	takes the first second of the second s	a								
V	Printe	d/Typed Name	2	Signature				Month	Day	Year			