

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: 15-May-09  
 REPORT No. 144  
 PAGE No. 1

<b>WEATHER</b>	Clear	Partly Cloudy	Overcast	Rain	Snow
<b>TEMP L/H</b>		56/68			
<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	2x8 hrs	J.Szymanski, M.Rose
EnviroTrac	Operator	1x8 hrs	B.Gimbel
EnviroTrac	Technician	2x8 hrs	K.Davies, R.Maletta
AARCO	Technician	2x8 hrs	M. Bonislawski, A.Sanchez
Cork and Sons	Operator	2X8 hrs	G.Cork, E.O'Connor
Cork and Sons	Technician	2x8 hrs	T.Cork.E.J.Moreno

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

20" Storage Container - W	AARCO Guzzler Vac Truck - W
Daewoo 450 skidder - I	Cork and Sons Case 580 Backhoe - W
CAT 430E Backhoe -W	Cork and Sons Case CX225SR Excavator - W
Sakai Paving Pro 270 roller - I	

**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. 2 air monitoring stations, dust and PID, were set up.
2-AARCO cleaned out the following structures of sediment: 60 Cabot St.: DS-9.
3-EnviroTrac conducted end point sampling on the following structures that were cleaned out:60 Dale St.: DS-7; 61 Cabot St.:DS-2. Samples were collected with a hand auger, decontaminated between samples and sampled for metals EPA 6010 and 7470 and volatiles EPA 8260. Waste characterization composite samples were also collected for the hazardous and non-hazardous material cleaned out of the drainage structures.
4-Cork and Sons performed the following work: installed PCP-3B, installed piping from PST-3 to PCP-3B and cemented all pipe openings. PDS-7 was then excavated and installed. Filter fabric was wrapped around the structure as this is what the Town usually requires. Both septic system 3 and PDS-7 were backfilled to grade.
5-Bryan Grogan and John Digiuseppe (SCDHS) were on site to inspect septic system #3 (51 Cabot 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**  
**15-May-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_00610.jpg	5/15/2009	AM	Cork & Sons installing PCP-3B (51 Cabot St.)
100_00611.jpg	5/15/2009	AM	Finished installing PCP-3B
100_00612.jpg	5/15/2009	PM	Finished installing septic system 3 prior to inspection
100_00613.jpg	5/15/2009	PM	PDS-7 backfilled to grade
100_00614.jpg	5/15/2009	PM	Septic system 3 backfilled to grade

# PHOTOS 5/15/09



100\_00610.jpg - Cork & Sons installing PCP-3B (51 Cabot St.)



100\_00611.jpg - Finished installing PCP-3B



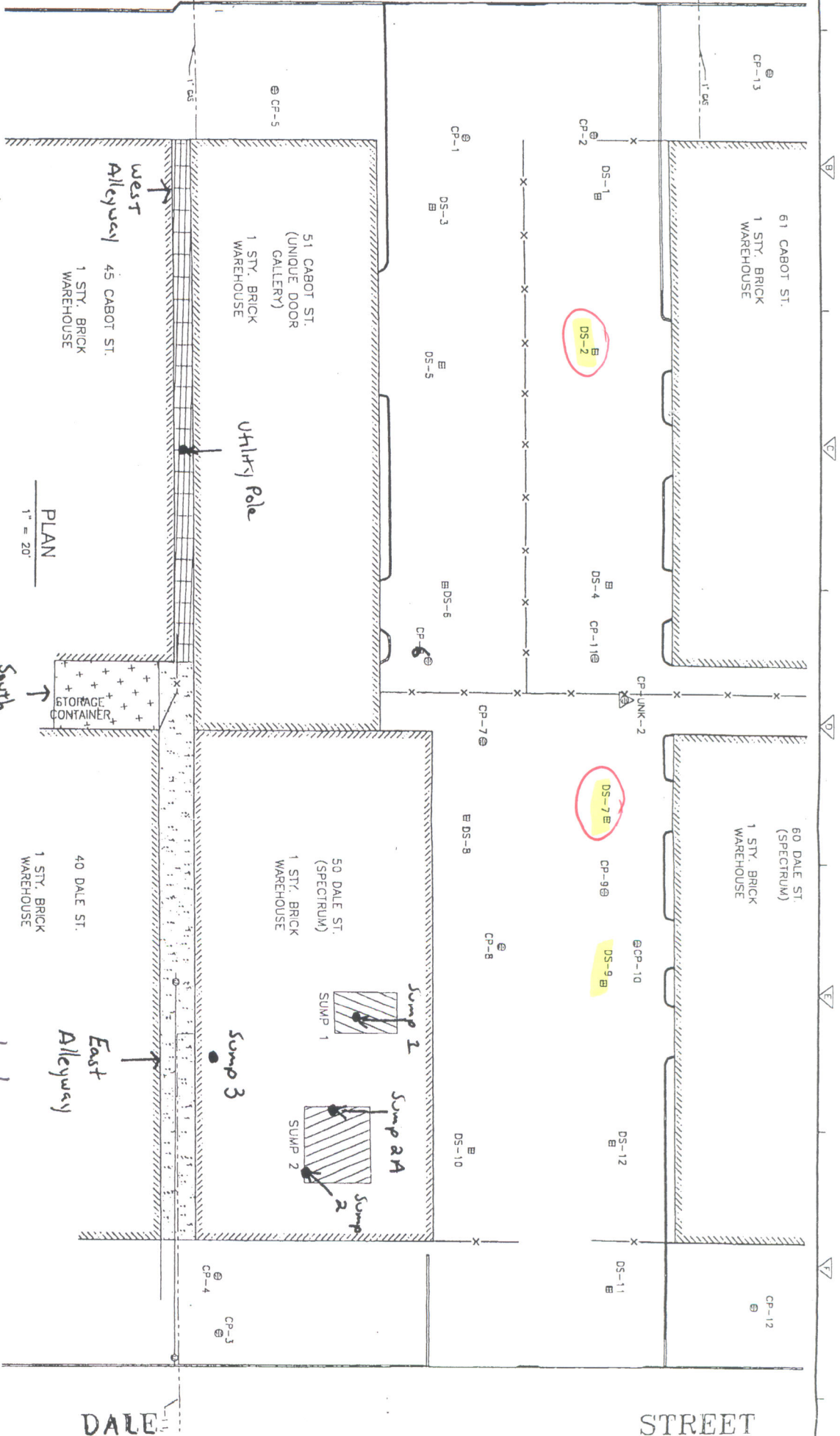
100\_00612.jpg - Finished installing septic system 3 prior to inspection



100\_00613.jpg - PDS-7 backfilled to grade



**100\_00614.jpg - Septic system 3 backfilled to grade**



PLAN  
1" = 20'

South Alleyway

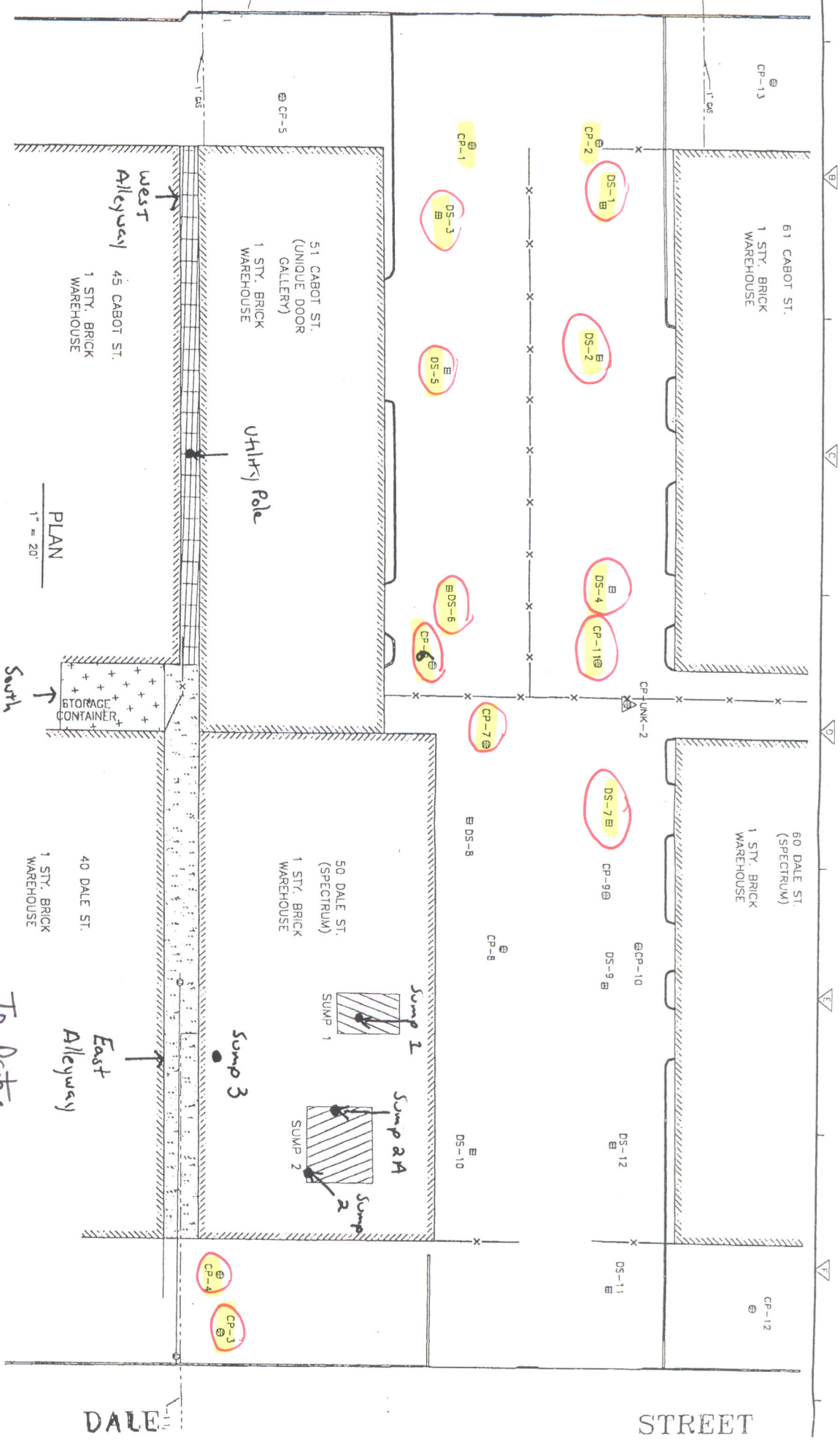
East Alleyway

West Alleyway

5/15/09  
Work Areas  
End Point Sampling

DALE

STREET



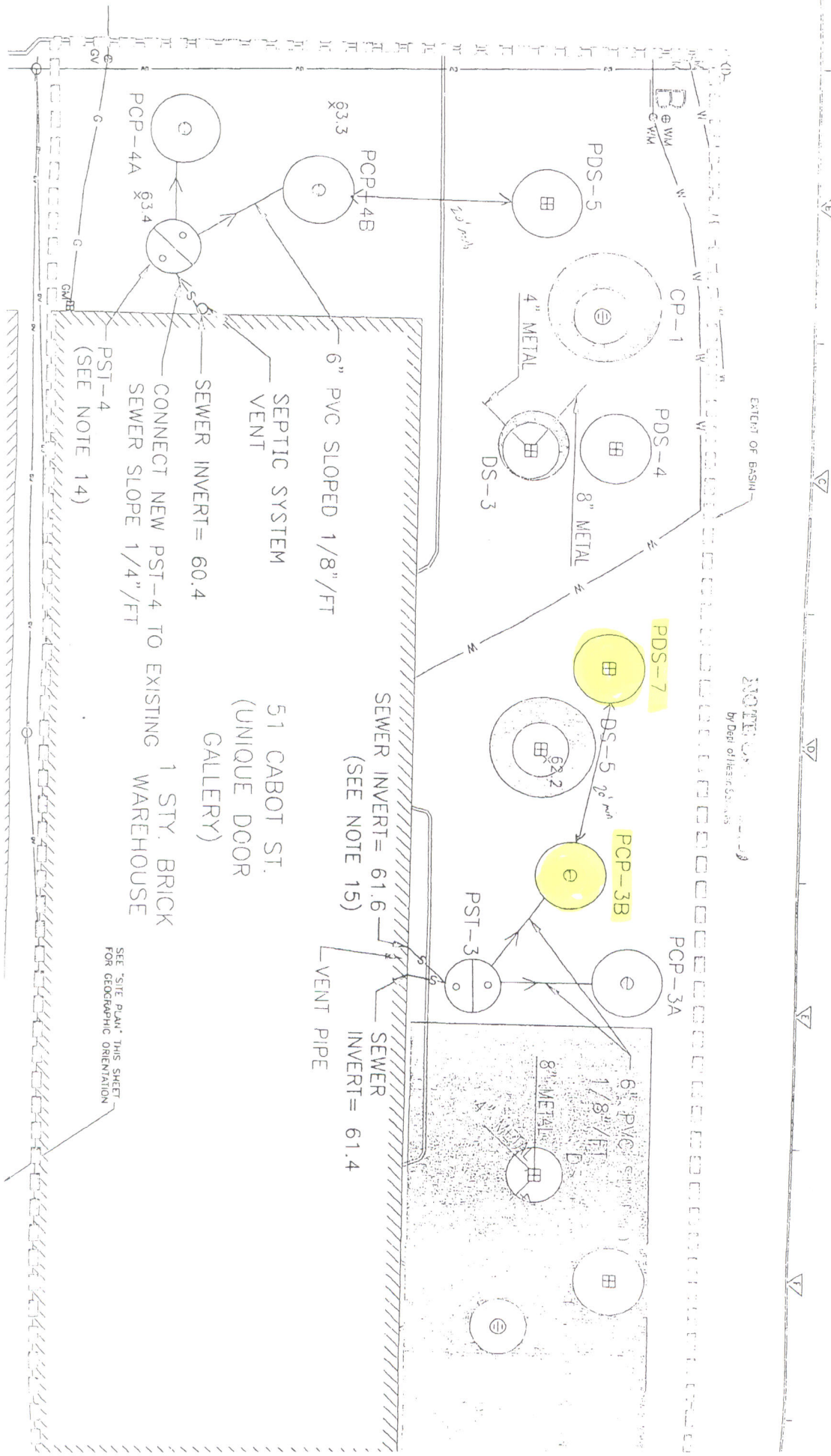
PLAN  
1" = 20'

To Date:  
 Structures cleaned out  
 end point sampled

DALE

STREET

# CABOT STREET



5/15/05  
Work Areas



SUFFOLK



COUNTY

**Bryan Grogan**

Assistant Public Health Engineer  
**Department of Health Services**  
Division of Environmental Quality  
Office of Wastewater Management

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360 YAPHANK AVE. - SUITE 2C  
YAPHANK, NEW YORK 11980

PHONE: (631) 852-5700 FAX: (631) 852-5755

SUFFOLK



COUNTY

**John Diguseppe**

Senior Public Health Sanitarian

**Department of Health Services**

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DIVISION OF ENVIRONMENTAL QUALITY  
OFFICE OF WASTEWATER MANAGEMENT

PHONE: (631) 852-5700 FAX: (631) 852-5755

e-mail: [john.diguseppe@suffolkcountyny.gov](mailto:john.diguseppe@suffolkcountyny.gov)

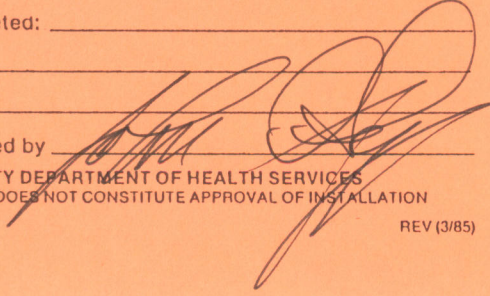
system 3 - North System

NOTICE OF INSPECTION COMPLETION  
SEWAGE DISPOSAL - WATER SUPPLY

Job 51 Cabot Permit No. 201-08-0029

Disposal System Inspection Completed - OK to Backfill  
 Inspection Not Completed: \_\_\_\_\_

Water Supply Inspection Completed - OK to Backfill  
 Inspection Not Completed: \_\_\_\_\_

Date 5/14/09 Inspected by 

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