

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: 20-May-09
 REPORT No. 147
 PAGE No. 1

WEATHER	Clear	Partly Cloudy	Overcast	Rain	Snow
TEMP L/H		49/76			
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	3x8 hrs	K.Davies, R.Maletta, M.Windsor
Cork and Sons	Operator	1x8 hrs	G.Cork
Cork and Sons	Technician	2x8 hrs	T.Cork, G. Christie

EQUIPMENT AT THE SITE I = Idle W = Working

20" Storage Container - W	Cork and Sons: Mack Dump Truck - W
Daewoo 450 skidder - W	Cork and Sons Case 580 Backhoe - W
CAT 430E Backhoe -W	Cork and Sons Case CX225SR Excavator - W
Sakai Paving Pro 270 roller - 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 air monitoring stations, dust and PID.
2- United Cesspool pumped ~3,500 gallons of liquid out of DS-4A.
3-Cork and Sons performed the following work at 51 Cabot St.; Received delivery of 1 truck load of structures, removed the 2 tree stumps at the septic system #4 location and removed existing CP-5 to install PST-4. PST-4 was installed with a dome top and the piping installed and cemented in from the building to PST-4. PCP-4A had to be moved to the north and west of the drawing location to be 5' inside the property line. PCP-4A was installed and both structures were partially backfilled awaiting completion of the septic system.
4-EnviroTrac placed a 3" binder course (~16 tons) and a 2" wear course (~13 tons) of asphalt in the south alleyway from Olson Creative Landscaping.

x - Designates report is continued on additional pages

CDM Site Representative: F. Robinson Project Manager: John Blaum

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

PHOTO	DATE	TIME	DESCRIPTION
100_00639.jpg	5/20/2009	AM	Installing 3" binder course I south alleyway
100_00644.jpg	5/20/2009	PM	South alleyway fully paved with a 3" binder course and a 2" wear course
100_00640.jpg	5/20/2009	PM	Partially removed CP-5 in front of 51 Cabot St.
100_00645.jpg	5/20/2009	PM	PST-4 installed with baffle wall
100_--648.jpg	5/20/2009	PM	Installation of PST-4 (foreground) and PCP-4B (background)

PHOTOS 5/20/09



100_00639.jpg - Installing 3" binder course in south alleyway



100_00644.jpg - South alleyway completely paved with a 3" binder course and a 2" wear course



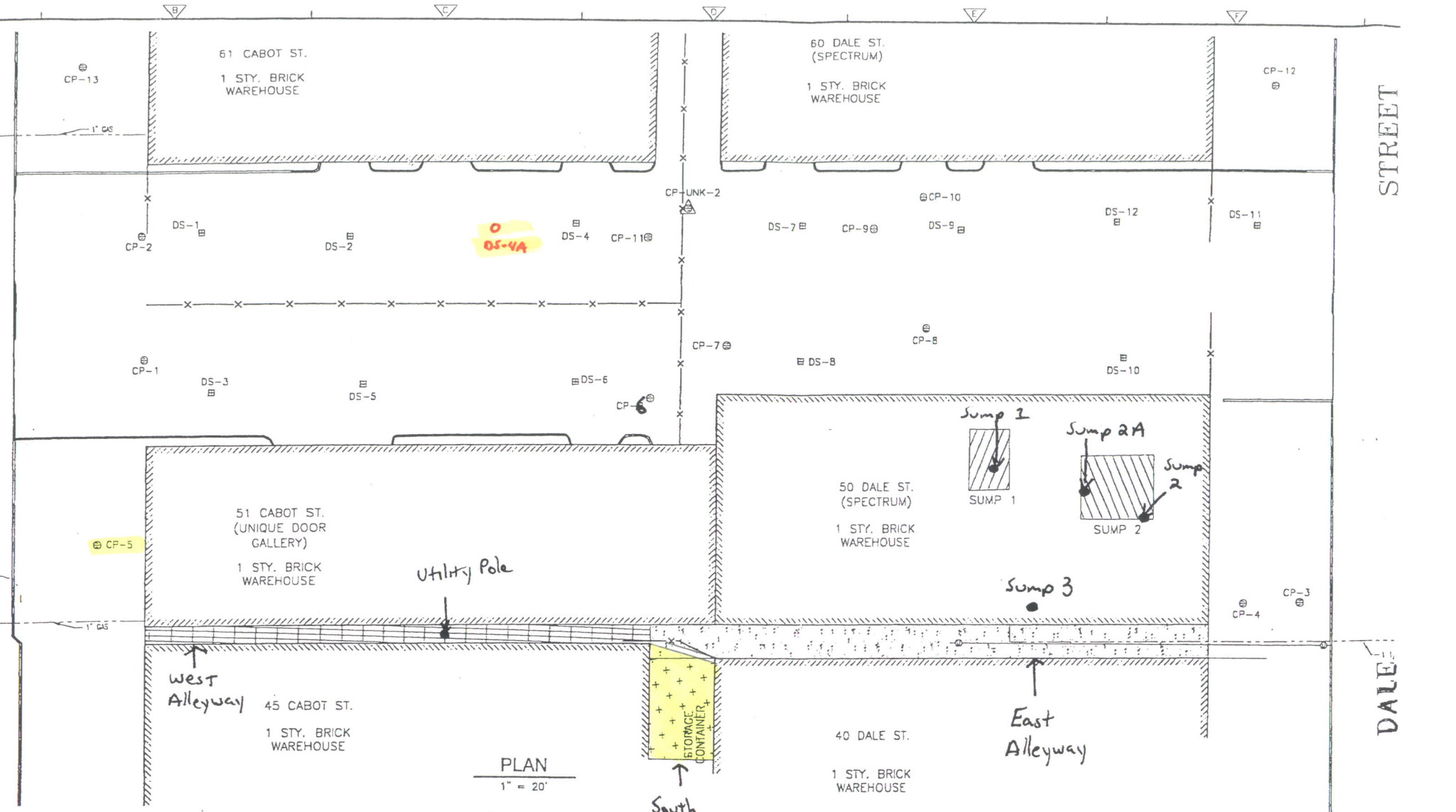
100_00640.jpg - CP-5 partially removed, in front of 51 Cabot St.



100_00645.jpg - PST-4 installed with baffle wall



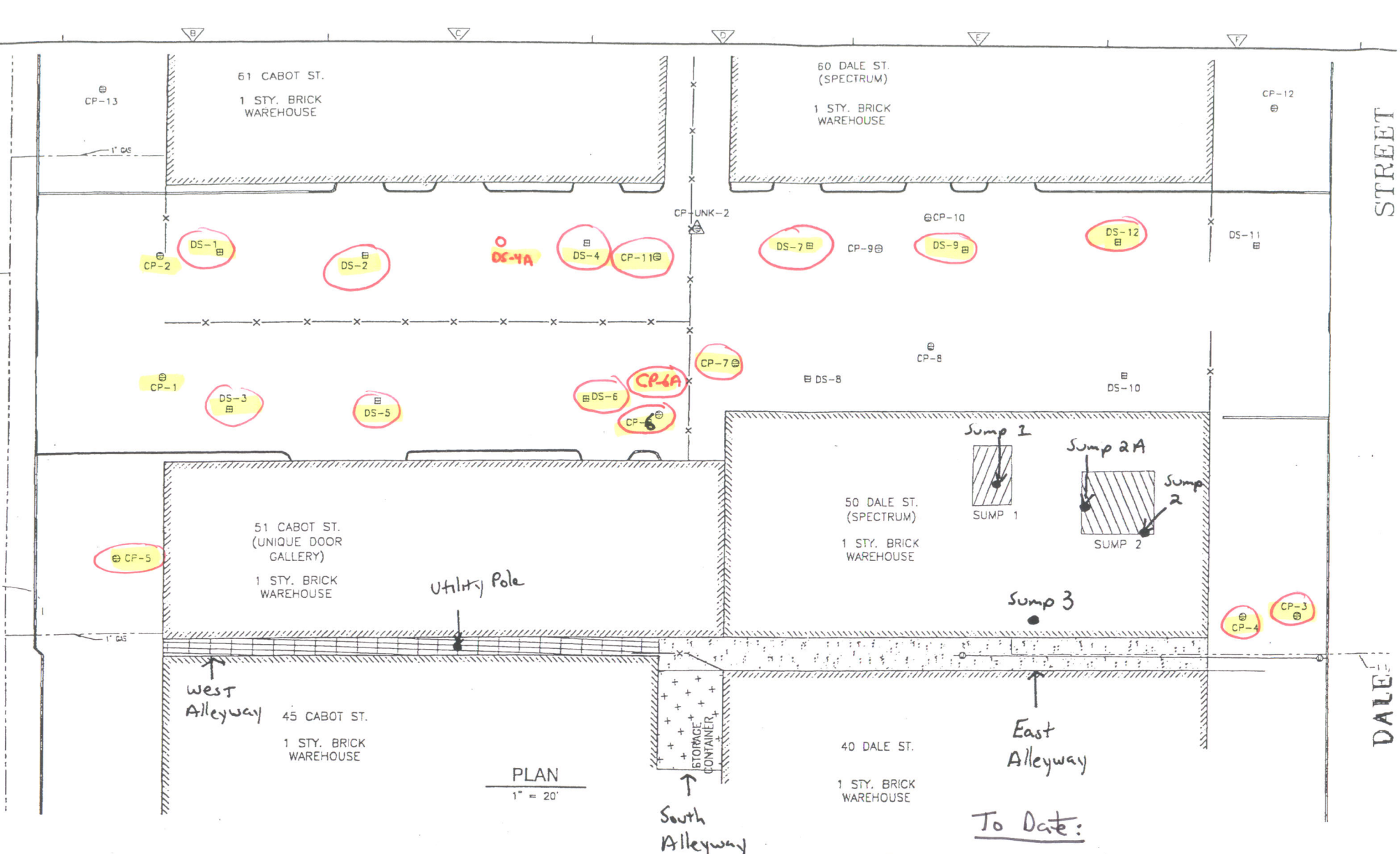
100_00648.jpg - Installation of PST-4 (foreground) and PCP-4A (background)



PLAN
1" = 20'

5/20/09

Work Areas

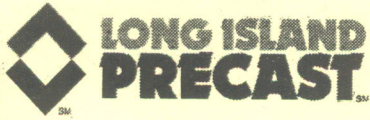


STREET

DALE

To Date:

- Structures cleaned out
- end point sampled



20 Stiriz Road • Brookhaven, NY 11719
 Tel: (631) 286-0240 • Fax: (631) 286-6313

Order No. _____ Date 5-20 2009

Sold To _____

Ship To Cork

51-41 Cabot ST - W. Babylon VIA (X)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Concrete Covers		
<u>1</u>	8' x 4'6" Drain Ring - <u>Baffle Wall</u>		
	8' x 4'0" Drain Ring		
	8' x 3'6" Drain Ring		
<u>1</u>	8' x 3'0" Drain Ring - <u>Solid-Ring</u>		
<u>1</u>	8' x 2'0" Drain Ring - <u>mono-BAST</u>		
<u>1</u>	8' x 2'9" Dome		
	8' x 6" Slab		
	8' x 8" Slab		
	4' - 10" x Manhole w/ Steps		
	1000 gal. Septic Tank		
	10' x 3' Drain Ring		
	10' x 4' Drain Ring		
<u>2</u>	10' x 5' Drain Ring		
<u>2</u>	10' x 3'8" Dome		
	10' x 8" Slab		
<u>3</u>	1' Extension		
	2' Extension		
	Catch Basin		

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE ADDED TO ALL INVOICES 30 DAYS PAST DUE (AN ANNUAL RATE OF 18%)

FREIGHT	
TAX	
TOTAL	

All claims and returned goods MUST be accompanied by this bill

NO **57181**

Rec'd By [Signature]

United Cesspool Service, Inc.

P.O. Box 416, Oakdale, NY 11769
631-750-6000 (Fax) 631-750-6002

JOB WORK ORDER

3872

Arrived on job 1248 A.M./P.M.
Left job A.M./P.M.

MECHANIC Rich D. HELPER DATE 5/20/09

JOB NAME AARCO		JOB PHONE	
ADDRESS 50 Cabot St. (Edison)		<input type="checkbox"/> LATE NIGHT <input type="checkbox"/> SUNDAY <input type="checkbox"/> HOLIDAY	
CITY West Bab., NY			
BILL TO		PHONE	
ADDRESS		<input type="checkbox"/> NEW <input type="checkbox"/> REFERRAL <input type="checkbox"/> REPEAT	

PUMPING	Pumped out 3,500		
CHEMICALS	Prom Pool		
LINE CLEANING			
SINK TUB TOILET			
LABOR			
OTHER			

Purchaser shall provide access to job site. It shall be the obligation of the Purchaser to inform the Service Company of any above or below ground or hidden perils. The Seller shall not be responsible for damage above or below ground to property or hidden perils such as: walks, curbs, driveways, sewer lines, water lines, gas lines, arches, shrubs, lawn, trees, clotheslines, telephone and electric lines, etc. Signer assumes liability representatively and personally for payment of contract amount.

SUB TOTAL	
TAX	
TOTAL	

DATE PAID _____
CHECK NO. _____
AMT. REC'D. _____
 CASH M.C. VISA LEFT BILL

"COLLECTION COSTS"- I agree to pay any cost of collection money I owe under this agreement, including court costs, attorney fees, and any other disbursements not in excess of 18% of the unpaid debt.

GENERATOR SIGNED STATEMENT

I, _____, hereby affirm that I am the owner, or user, of the Individual Sewage Disposal Facility (septic tank/leaching facilities) located at the address of the invoice and:
(1). That the facilities to be pumped contain only sanitary sewage; (2). That I have not been notified by the Suffolk County Department of Health or the Nassau County Department of Health to have this system pumped by a licensed industrial hauler. That neither I nor any person in my family or in my employ have added any chemical solvent waste or industrial wastes of any kind to the facility to be pumped and that I make this Statement knowing that the waste will be disposed of at a Municipal Sewage Treatment Facility and that in the event that any chemical solvent waste or industrial waste of any kind have been added, legal action may be undertaken by the appropriate regulatory agency against any or all parties involved.
"I, hereby affirm under penalty of perjury that information provided on this form is true to the best of my knowledge and belief. False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law".

[Signature]
Customer's Signature 5-20-09
Date