

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: 27-May-09  
 REPORT No. 151  
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<b>WEATHER</b>	Clear	Partly Cloudy	Overcast	Light Rain	Snow
<b>TEMP L/H</b>		52/63			
<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	1x8 hrs	M.Rose
EnviroTrac	Operator	2x8 hrs	B.Gimbel, J.Byrnes
EnviroTrac	Technician	2x8 hrs	K.Davies, R.Maletta
Cork and Sons	Operator	1x8 hrs	G.Cork
Cork and Sons	Technician	2x8 hrs	E.O'Connor, J.Moreno

### 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
Case 621C Front End Loader - 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. No air monitoring today due to light rain/drizzle all day.
2-Cork and Sons performed the following work at 61 Cabot St.: Installed PCP-2B and the piping to PST-2. After the inspection the area was backfilled to grade. PDS-1 was wrapped in filter fabric, installed and backfilled to grade. The grating was also covered with filter fabric to keep the structure clear of debris.
3-EnviroTrac abandoned the following structures at 50 Dale St.:CP-7 and 8 by first breaking up the concrete dome into the bottom of CP-8 then backfilled the structure with extra non-hazardous material generated during structure installation. The material was compacted using the backhoe and then a flat plate compactor.
4-EnviroTrac moved the non-hazardous soil pile from the front of 51 Cabot St. to a storage area at 50 Dale St. They then started to prepare to replace the removed sidewalk in front of 51 Cabot St.
5-Jimmy Trent (SCDHS) was on site to inspect septic system #2 in the front of 61 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**  
**27-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_0696.jpg	5/27/2009	AM	Dome of CP-7 broken into structure, 50 Dale St.
100_0699.jpg	5/27/2009	AM	CP-7 completely abandoned, 50 Dale St.
100_0701.jpg	5/27/2009	AM	Jimmy Trent (SCDHS) inspecting septic system #2, 61 Cabot St.
100_0703.jpg	5/27/2009	PM	Septic system #2 prior to backfilling, 61 Cabot St.
100_0704.jpg	5/27/2009	PM	PDS-1 partially backfilled, 61 Cabot St..
100_0705.jpg	5/27/2009	PM	Septic system #2 backfilled, 61 Cabot St.
100_0707.jpg	5/27/2009	PM	PDS-1 backfilled, 61 Cabot St.

# PHOTOS 5/27/09



100\_0696.jpg - Dome of CP-7 broken into structure, 51 Dale St.



100\_0699.jpg - CP-7 completely abandoned, 51 Dale St.





**100\_0701pg - Jimmy Trent (SCDHS) inspecting septic system #2, 61 Cabot St.**



**100\_0703.jpg - Septic system #2 prior to backfilling, 61 Cabot St.**





**100\_0685.jpg - PDS-1 partially backfilled, 61 Cabot St.**

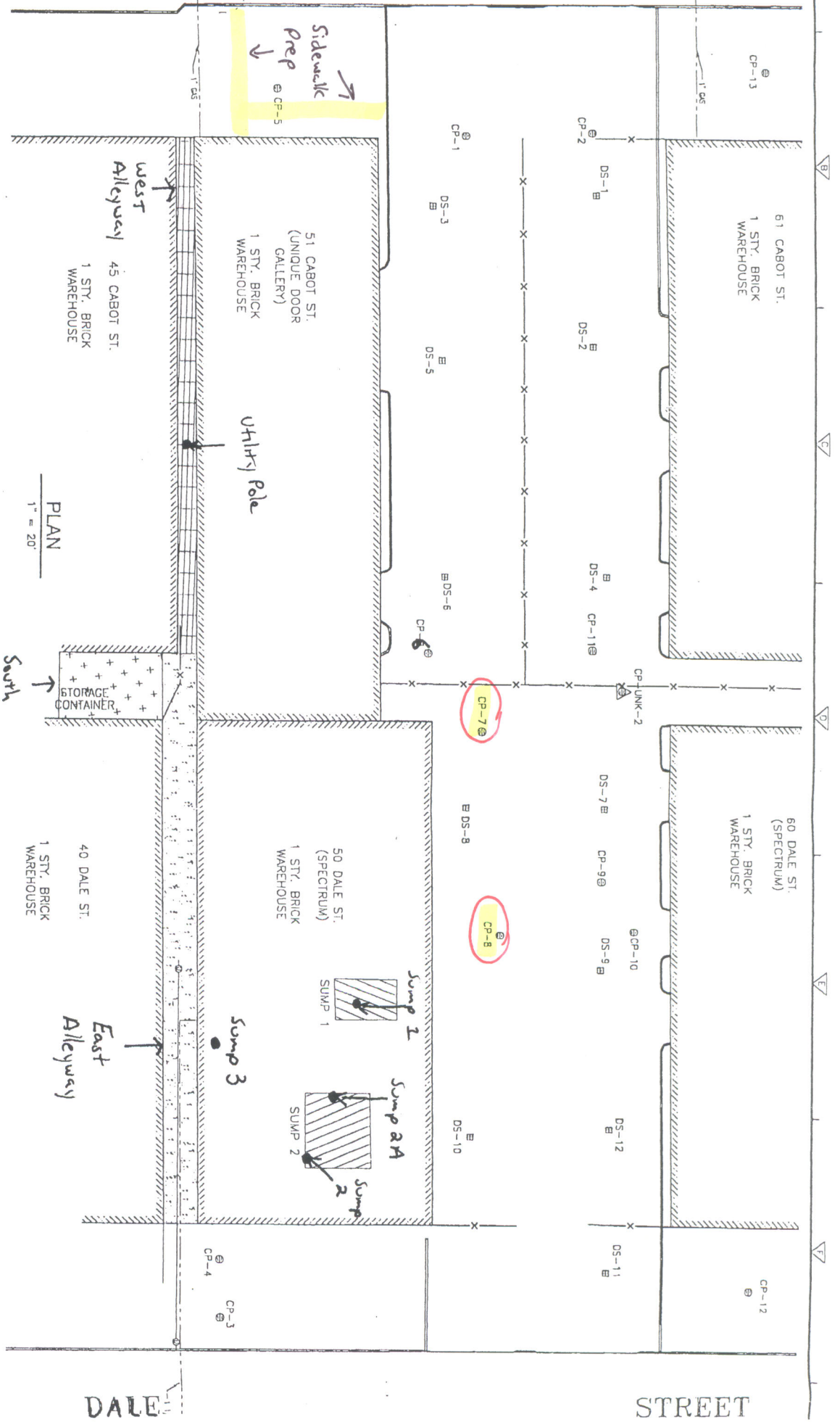


**100\_0705.jpg - Septic system #2 backfilled, 61 Cabot St.**



100\_0707.jpg - PDS-1 backfilled, 61 Cabot St.



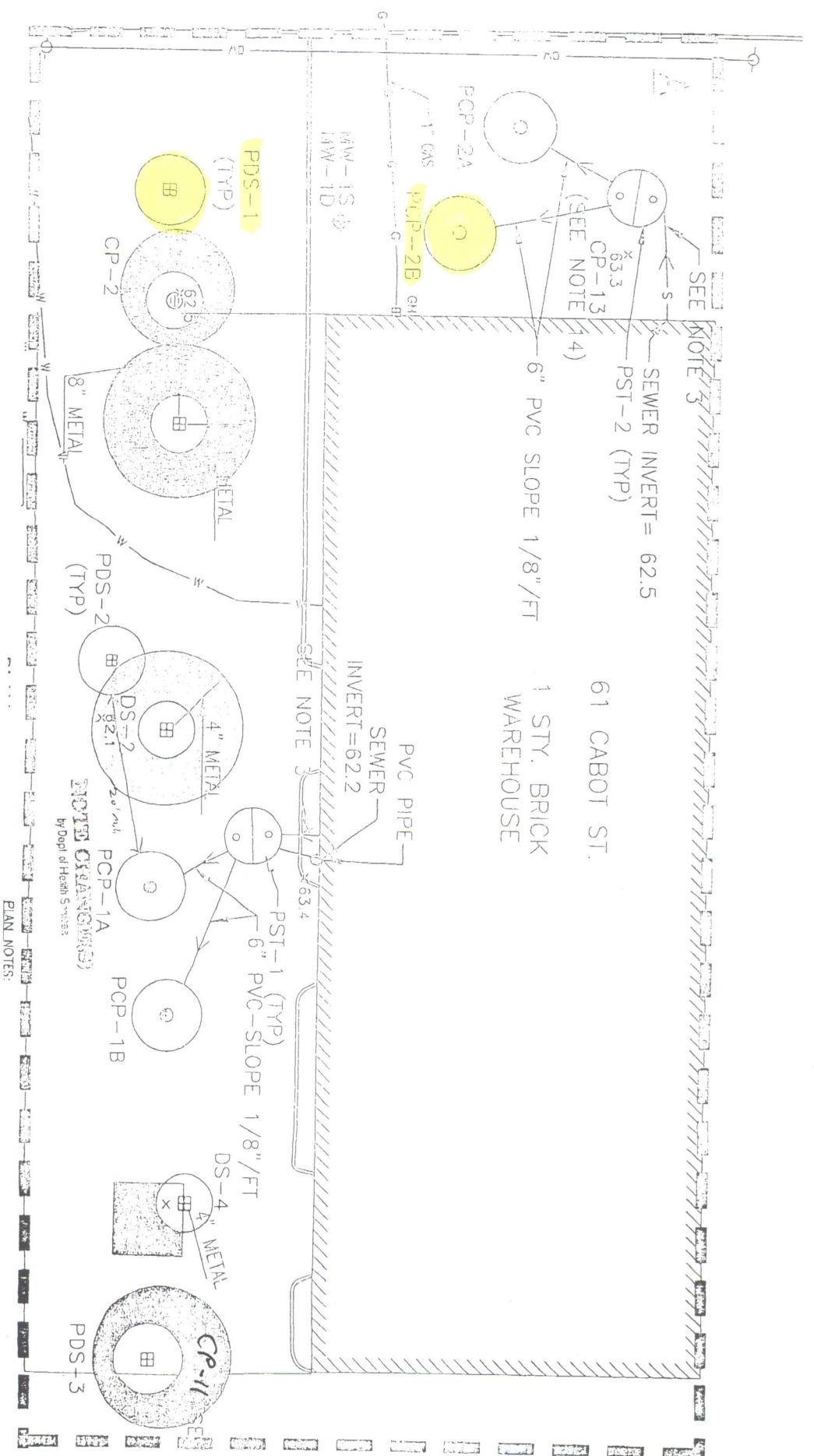


5/27/09

Work Areas

Abandoned

DALE STREET



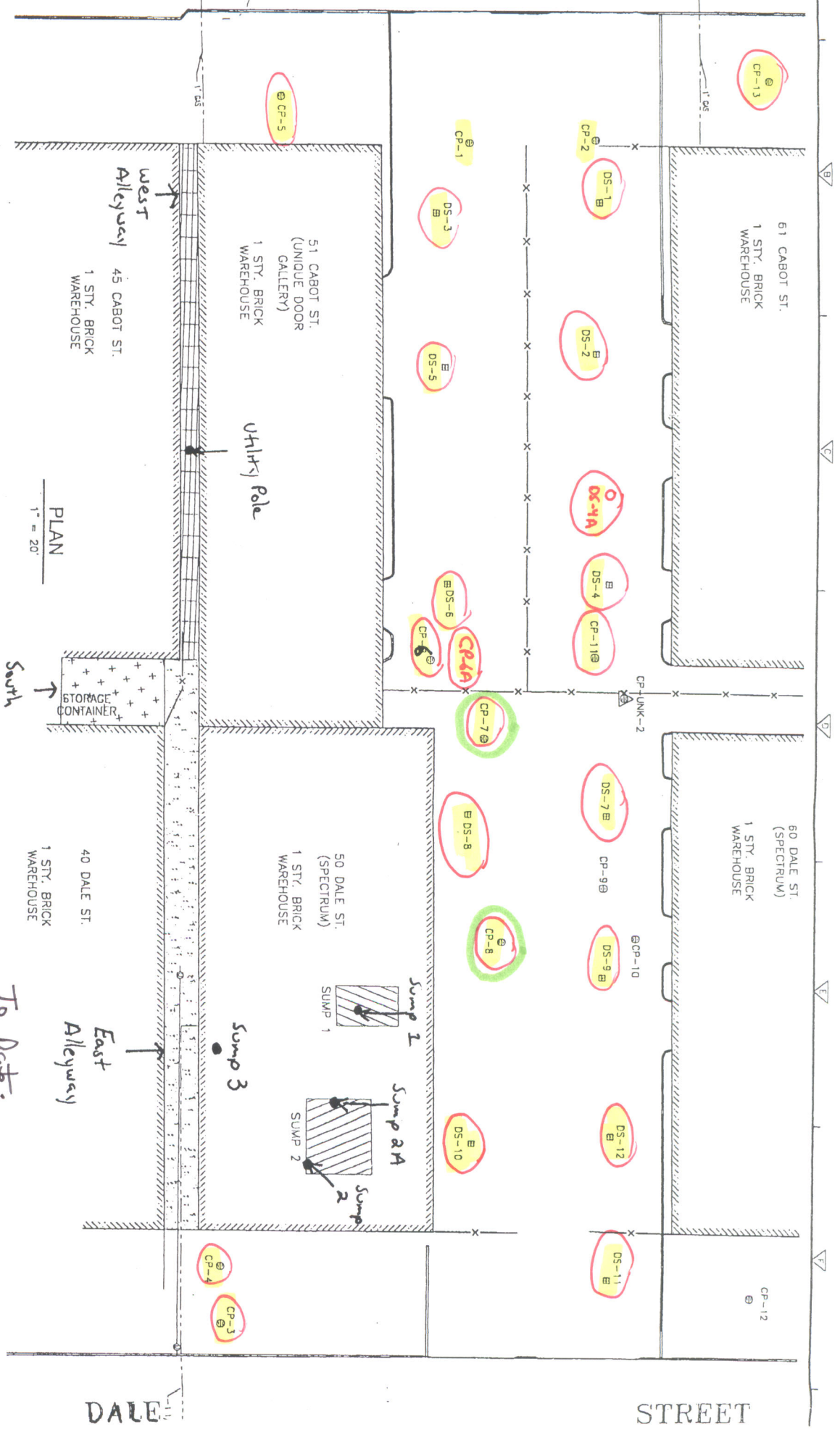
61 CABOT ST.  
 1 STY. BRICK  
 WAREHOUSE

S/27109

PLAN NOTES:

NOTE ORANGE by Dept of Health Services





- To Date:**
- Structures cleaned out
  - end point sampled
  - Abandoned

DALE

STREET

NOTICE OF INSPECTION COMPLETION  
SEWAGE DISPOSAL - WATER SUPPLY

Job #2 (LCSH) Permit No. C01080029

Disposal System Inspection Completed - OK to Backfill

Inspection Not Completed: \_\_\_\_\_

Water Supply Inspection Completed - OK to Backfill

Inspection Not Completed: \_\_\_\_\_

Date 3/27/08 Inspected by \_\_\_\_\_

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

REV (3/85)