

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: 4-Jun-09
 REPORT No. 157
 PAGE No. 1

WEATHER	Clear	Partly Cloudy	Overcast	Rain	Snow
TEMP L/H		59/64			
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	1x8 hrs	J.Byrnes
EnviroTrac	Technician	1x8 hrs	K.Davies
Cork and Sons	Operator	1x8 hrs	G.Cork
Cork and Sons	Technician	2x8 hrs	J.Moreno, E.O'Connor

EQUIPMENT AT THE SITE

I = Idle W = Working

20" Storage Container - W	Cork and Sons: Mack Dump Truck - W
Case 621C Front End Loader - W	Cork and Sons: Case 580 Backhoe - W
CAT 430E Backhoe - W	Cork and Sons: Case CX225SR Excavator - 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. No air monitoring today due to on and off showers.
2-EnviroTrac loaded 8 trucks of non- hazardous waste soil from the structure installation soil pile into Leticia Inc. dump trucks for transport to the disposal facility, Soil Safe.
3-Cork and Sons performed the following work: 60 Dale St.: Received a delivery of structures from LI Pre-Cast. Installed PCP-6A and the piping to PST-6. After the inspection the system was backfilled to grade. Installed PDS-10, the structure was wrapped in filter fabric as is recommended by the Town. Installed roof drain #1 to PDS-10 that was redirected from DS-12.
4-EnviroTrac abandoned the following structures by breaking up the top part of the structure into the bottom of the structure and filling with on site clean material. 61 Cabot St.: DS-2
5-Michell Perez (SCDHS) inspected and passed septic system #6 for backfilling (60 Dale St.).



x - Designates report is continued on additional pages

CDM Site Representative: F. Robinson

Project Manager: John Blaum

PHOTOGRAPHIC LOG

Date: 06/04/09

CDM Job No. D-006956

Spectrum Finishing Remedial Action

SITE No. 1-52-029

PHOTO	DATE	TIME	DESCRIPTION
100_0756.jpg	6/4/2009	AM	PCP-6B, 60 Dale St., installed
100_0757.jpg	6/4/2009	AM	Septic system #6, 60 Dale St., prior to backfilling
100_0758.jpg	6/4/2009	AM	PDS-10, 60 Dale St., installed
100_0759.jpg	6/4/2009	PM	Septic system #6, 60 Dale St., backfilled
100_0760.jpg	6/4/2009	PM	PDS-10, 60 Dale St., backfilled

PHOTOS 6-04-09



100_0756.jpg - PCP-6B, 60 Dale St., installed



100_0757.jpg - Septic system #6, 60 Dale St., prior to backfilling



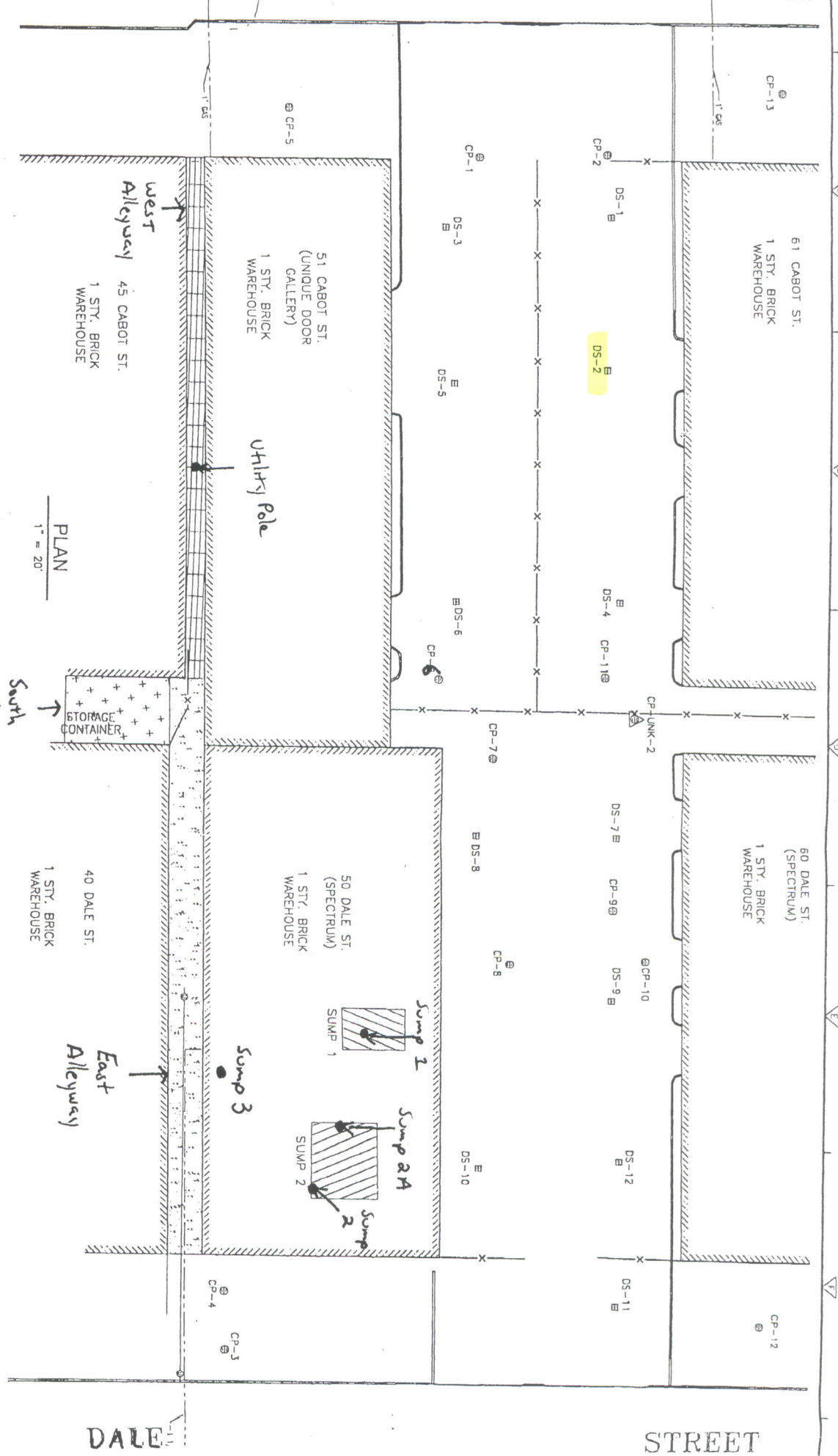
100_0758.jpg - PDS-10, 60 Dale St., installed



100_0759.jpg -Septic system #6, 60 Dale St., backfilled

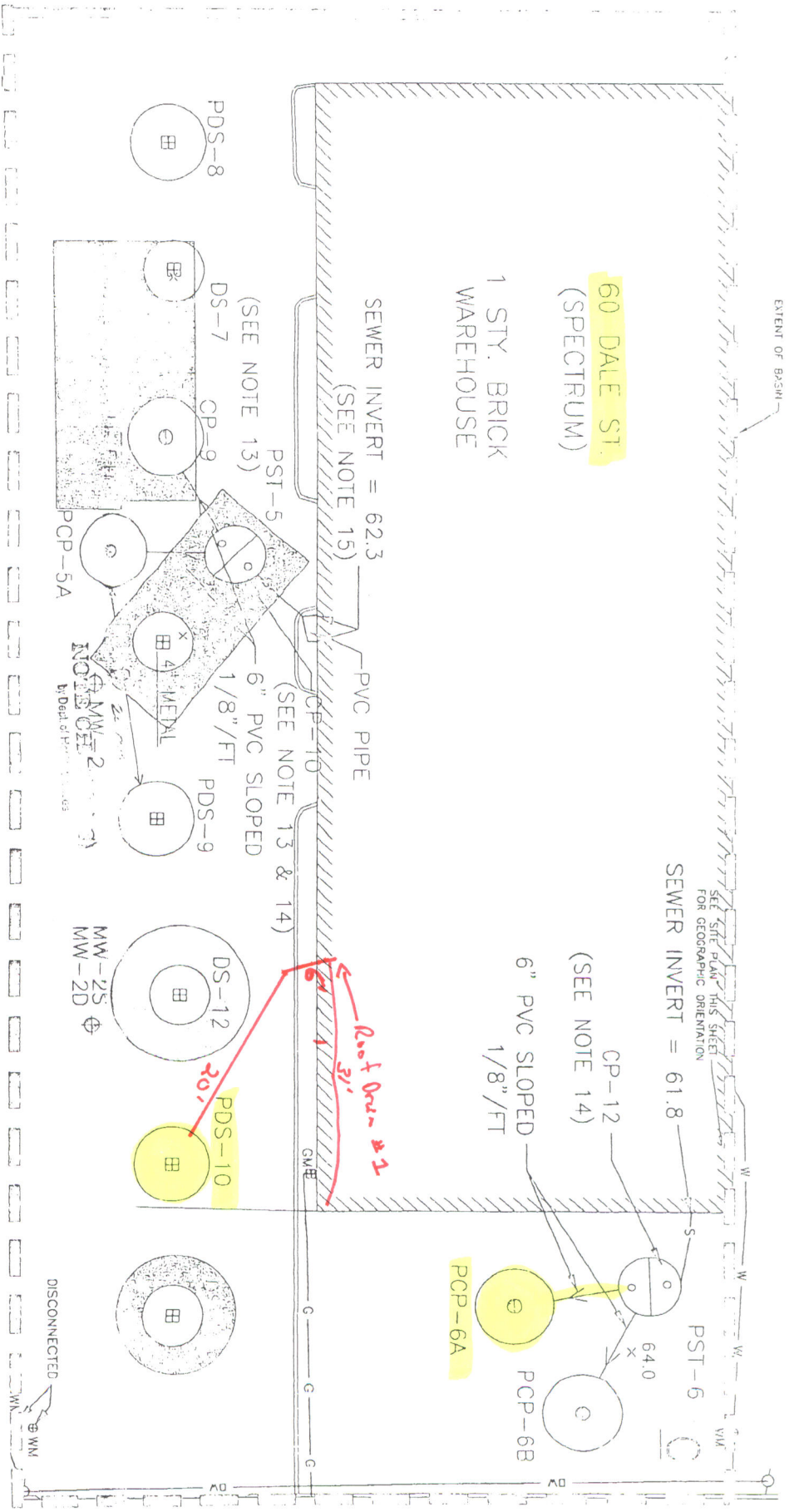


100_0760.jpg - PDS-10, 60 Dale St., backfilled



PLAN
1" = 20'

6/4/09
Work Areas



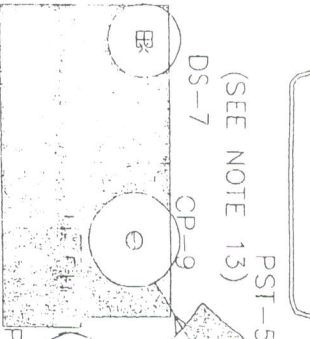
60 DALE ST.
(SPECTRUM)

1 STY. BRICK
WAREHOUSE

SEWER INVERT = 62.3
(SEE NOTE 15)

DS-7
(SEE NOTE 13)

PDS-8



6" PVC SLOPED
1/8" / FT
(SEE NOTE 13 & 14)

4
METAL
PDS-9

NOTE 2
BY DEPT. OF PUBLIC UTILITIES

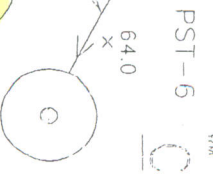
DS-12
MW-25
MW-2D

PDS-10

6" PVC SLOPED
1/8" / FT
CP-12
(SEE NOTE 14)

SEWER INVERT = 61.8
SEE SITE PLAN THIS SHEET
FOR GEOGRAPHIC ORIENTATION

PCP-6A
PCP-6B



DISCONNECTED

PLAN
1" = 10'

6/4/09



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

Order No.		Date	6-7 2009	
Sold To				
Ship To				
60 DAVE ST WOOD BRIDGE			VIA	
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
	Concrete Covers			
	8' x 4'6" Drain Ring			
	8' x 4'0" Drain Ring			
	8' x 3'6" Drain Ring			
	8' x 3'0" Drain Ring			
	8' x 2'0" Drain Ring			
	8' x 2'9" Dome			
	8' x 6" Slab			
	8' x 8" Slab			
	4' - 10" x Manhole w/ Steps			
	1000 gal. Septic Tank			
6	4' 6" x 6" (castings)			
1	10' x 3' Drain Ring			
2	10' x 4' Drain Ring			
2	10' x 5' Drain Ring			
	10' x 3'8" Dome			
2	10' x 8" Slab			
2	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		
57300		Rec'd By _____		

NOTICE OF INSPECTION COMPLETION
SEWAGE DISPOSAL - WATER SUPPLY

Job _____ Permit No. 01-08-0029

Disposal System Inspection Completed - OK to Backfill

Inspection Not Completed: _____

Water Supply Inspection Completed - OK to Backfill

Inspection Not Completed: _____

Date 6/4/09 Inspected by Miriam Reyes

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

REV (3/85)