Contractor: Env		ces		· · ·	W	oodbury hone: 51	CDM Park Wes , NY 11797 6.496.8400 6.496.8864
	DAILY RE	PORT					
Day: S	M <mark>T</mark> WTHFS	WEATHER	Clear	Partly Cloudy	Overcast	Rain	Snow
Date:	23-Jun-09	TEMP L/H		65/75			
REPORT No.	170	HUMIDITY	Dry	Moderate	High		
PAGE No.	1	WIND	Calm	Light	Moderate	High	
		WIND DIR	N	E	S	W	
PREPARED BY: F.R.	obinsor TITLE: Inspector	WIND DIK	NE	SE	SW	NW	
AVERAGE FIELD FORC	E						
Name of Contractor	Title	Hours Worl	ked		Remark	S	
EnviroTrac	Construction Manager	1x8 hrs			M.Rose		
EnviroTrac	Operator	1x8 hrs			J.Byrnes		
EnviroTrac	Technician	1x8 hrs			K.Davies	3	
EQUIPMENT AT THE SI 20" Storage Container - W Case 621C Front End Loader - W CAT 430E Backhoe - I CAT 226B skidder - W	TE I = Idle V	V = Working					
HEALTH AND SAFETY							
HEALTH AND SAFETY Name	Time (From - To)			Task/Le	vel of PPE		
1	Time (From - To)		All v		vel of PPE were in level D-PF	PE	
Name	,		All v			PE	
Name  CONSTRUCTION ACTIV  Site Representative: Frank F	/ITIES Robinson - CDM		All v			PE	
Name  CONSTRUCTION ACTIV  Site Representative: Frank F	/ITIES Robinson - CDM		All v			PE	
Name  CONSTRUCTION ACTIV  Site Representative: Frank F	/ITIES Robinson - CDM	ORK PERFOR		workers onsite	were in level D-PF	PE	
Name  CONSTRUCTION ACTIV  Site Representative: Frank F	/ITIES Robinson - CDM cer: N/A  DESCRIPTION OF W d before the start of the work	day.	MED A	workers onsite	were in level D-PF		
Name  CONSTRUCTION ACTIVE Site Representative: Frank Frank Frank Independent of the American Safety Site Office Tailgate H&S meeting performed Frank Frank Inc.	/ITIES Robinson - CDM cer: N/A  DESCRIPTION OF W d before the start of the work of hazardous waste soil from	day. the structure insta	RMED A	ND OBSER	vere in level D-PF  VED  transported to the	e disposal f	
Name  CONSTRUCTION ACTIVE  Site Representative: Frank	/ITIES Robinson - CDM cer: N/A  DESCRIPTION OF W define the start of the work of hazardous waste soil from ric that keeps debris out of the	day. the structure insta ne new drainage s	RMED A	ND OBSER iil pile. Soil was	VED  transported to the avy rain, this is the	e disposal f	me the filter
Name  CONSTRUCTION ACTIVE Site Representative: Frank Frederich and Safety Site Office  - Tailgate H&S meeting performed PerviroTrac loaded 6 truckloads of PerviroTrac replaced the filter fabrabric has been replaced.  -Leah Schiavello owner of Capital poured by EnviroTrac. I asked the loader to the sake the sake the loader to the sake the loader to the sake t	/ITIES Robinson - CDM cer: N/A  DESCRIPTION OF W define the start of the work of hazardous waste soil from the start of the work of the wo	day. the structure insta ne new drainage s e that her front do	RMED A	ND OBSER iii pile. Soil was . Due to the he	VED  transported to the avy rain, this is the	e disposal f	me the filter

Project Manager: John Blaum

CDM Site Representative: F. Robinson

# PHOTOGRAPHIC LOG

### Date: 06/23/09

#### CDM Job No. D-006956

# **Spectrum Finishing Remedial Action**

# SITE No. 1-52-029

РНОТО	DATE	TIME	DESCRIPTION
100_0853.jpg	6/23/2009	AM	Loading hazardous waste soil into Leticia dump truck
100_0854.jpg	6/23/2009	AM	New filter fabric installed on new drainage structure cover
100_0855.jpg	6/23/2009	PM	Cracked glass on front door of 61 Cabot St.
100_0857.jpg	6/23/2009	PM	Panoramic view of the site at the end of the day, looking south

# **PHOTOS 6-23-09**



100\_0853.jpg - Loading hazardous waste soil into Leticia dump truck



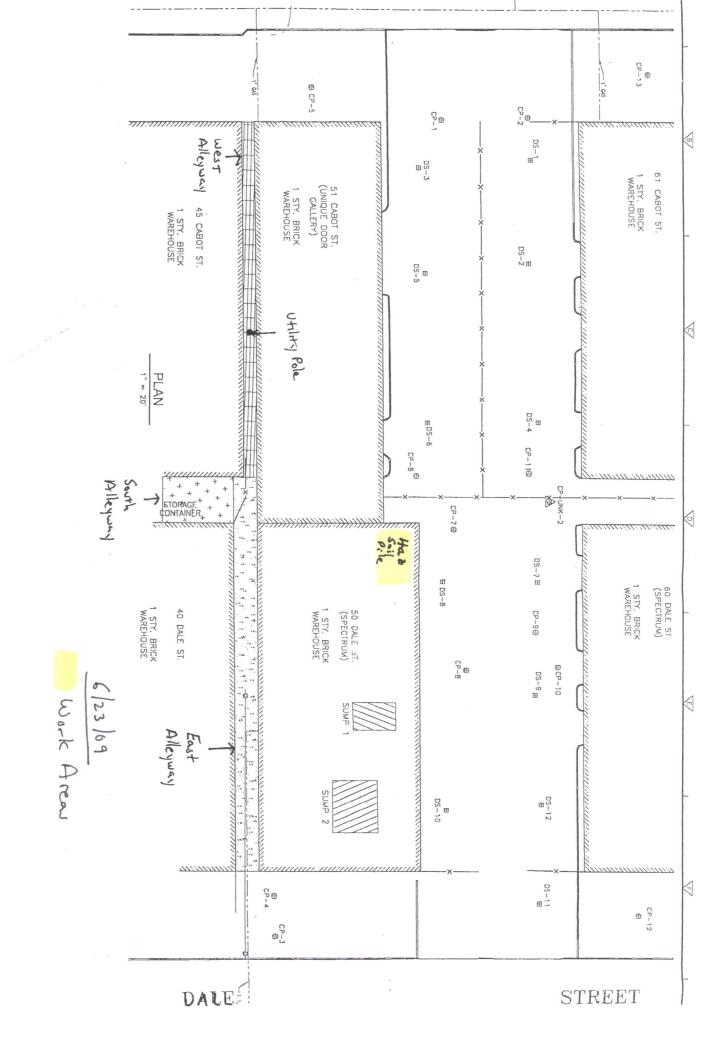
100 0854.jpg - New filter fabric installed on new drainage structure cover



100\_0855.jpg - Cracked glass on front door of 61 Cabot St.



100 0857.jpg-Panoramic view of the site at the end of the day, looking south



Please print or type. (Form designed for use on elite (12-pitch) typewriter. Form Approved. OMB No. 2050-0039 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Manifest Tracking Number **UNIFORM HAZARDOUS WASTE MANIFEST** NYD044466910 (639) 580-5900 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) NYS Dept. of Env. Conservation NYS Dept. of Environmental Conservation 625 Broadway / 12th Floor Albany, NY 12233--701 50 Dale Street (631) 586-5900 West Babylon, NY 11704 Generator's Phone: 6. Transporter 1 Company Name U.S. EPA ID Number ETICIA, INC Haz Waste NJ0000363820 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number Clean Earth of North Jersey, Inc. 103 Jacobus Ave NJD991291105 South Kearny, NJ 07032 Facility's Phone: (973) 344-4004 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 9a. 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) НМ Quantity Wt /Vol RQ Hazardous Waste Solid NOS (Cadmium) D006 GENERATOR 9 NA3077 PG:III 14. Special Handling Instructions and Additional Information CEI 308000011350 App: 093080466; (1) ERG#171; 100% Soil; 0.01 Cadmium GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true Generator's/Offeror's Printed/Typed Name Signature Month J.L 16. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S. TRANSPORTER 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month Day Year Transporter 2 Printed/Typed Name Signature Month 18. Discrepancy 18a. Discrepancy Indication Space Partial Rejection Quantity Residue Full Rejection Manifest Reference Number: **DESIGNATED FACILITY** 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Day Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) HILL 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Day Month

Plea	Please print or type. (Form designed for use on elite (12-pitch) typewriter.)												
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Ш			31) 586-5900		1			TV 11704					
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		marked and labeled/placard	ded, and are in all respects in proper condition for transport ontents of this consignment conform to the terms of the atta	t according to ap	plicable inter	rnational and natio	onal governm	ental regulations	. If export sh	ipment and I	am the Prima	ary	
		certify that the waste minir	mization statement identified in 40 CFR 262.27(a) (if I am a	a large quantity g	enerator) or	(b) (if I am a smal	I quantity ger	erator) is true.					
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Please print or type. (Form designed for use on elite (12-pitch) typewriter.)												
4	UNIF	ORM HAZARDOUS 1. Generator ID Number	2. Page 1 of	3. Emergency Respons	e Phone	4. Manifest Tracking Number						
		ASTE MANIFEST NYD044466910	- 1	(639) 580-59	001	JK						
	5 Ger	nerator's Name and Mailing Address	ā.	Generator's Site Address								
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		YS Dept. of Env. Conservation				avironmeni	al Cons	ervation				
	62	25 Broadway / 12th Floor Albany, NY 12233701		50 Dal	e Street							
	Gener	ator's Phone: (631) 386-5900		West E	abylon, P	VY 11704						
	6. Trar	nsporter 1 Company Name				U.S. EPA ID	Number					
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	Sc	outh Kearny, NJ 07032					NJD9	9129110	13			
	Facility	y's Phone: (973) 344-4004										
	9a.	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,		10. Conta	iners	11. Total	12. Unit					
	HM	and Packing Group (if any))		No.	Туре	Quantity	Wt./Vol.	13.	Waste Code:	3		
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	(1)	EXCHAI, 10070 SOH, W.O. CROHIUM										
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	n	narked and labeled/placarded, and are in all respects in proper condition for transport acc	ording to appli	icable international and na	tional governm	ental regulations	. If export sh	ipment and I	am the Prima	ary		
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Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 4. Manifest Tracking Number 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone UNIFORM HAZARDOUS WASTE MANIFEST NYD044466910 (639) 580-5900 Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address NYS Dept. of Env. Conservation NYS Dept. of Environmental Conservation 625 Broadway / 12th Floor Albany, NY 12233--701 50 Dale Street West Babylon, NY 11704 (631) 586-5900 Generator's Phone: U.S. EPA ID Number 6. Transporter 1 Company Name NJ0000363820 ETICIA, INC Haz Weste U.S. EPA ID Number 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address Clean Earth of North Jersey, Inc. 105 Jacobus Ave NJD991291105 South Kearny, NJ 07032 (973) 344-4004 Facility's Phone: 10. Containers 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) Quantity Wt./Vol. НМ No RQ Hazardous Waste Solid NOS (Cadmium) D006 GENERATOR 9 NA3077 PG:III 14. Special Handling Instructions and Additional Information CEI 308000011353 App: 093080466; (1) ERG#171; 100% Soil;<0.01 Cadmium 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. Leartify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true Day Year Generator's/Offeror's Printed/Typed Name Signature NYWEC 16. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S. **IRANSPORTER** 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Year 1 d V M de s C SHOW E Transporter 2 Printed/Typed Name Signature Year 18. Discrepancy 18a. Discrepancy Indication Space Residue Partial Rejection \_\_ Full Rejection Quantity Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) FACILITY Facility's Phone: DESIGNATED Month Day Year 18c. Signature of Alternate Facility (or Generator) 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) H111 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Day Printed/Typed Name Signature

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	i	certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large	quantity gene	erator) or (b	b) (if I am a small	quantity gene	erator) is true.							
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4	UNIF	ORM HAZARDOUS 1. Generator ID Number	2. Page 1 of	of 3. Emergency Response Phone			4. Manifest Tracking Number					
Ш	WASTE MANIFEST NYD044466910 1			(639) 580-5900								
Ш	5. Ge	nerator's Name and Mailing Address		Generator's Site Address (if different than mailing address)								
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Ш	Facilit	y's Phone: (973) 344-4004										
Ш	9a.	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,			10. Contain	ers	11. Total	12. Unit	13 \	. Waste Codes		
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Ш												
П												
П	14. S	pecial Handling Instructions and Additional Information CEI 30800001135	5	ann D9	3080466;							
П	(1	) ERG#171; 100% Soil;<0.01 Cadmium		agryr. c.s	water range							
П	,											
П												
Ш		GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport according to the content of the										
Ш		Exporter, I certify that the contents of this consignment conform to the terms of the attached	d EPA Acknow	wledgment of	of Consent.			i. II export sin	priiont and 1	ann the r min	ary	
П		I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a larg			(b) (if I am a sma	I quantity gen	erator) is true.				Year	
Ш	Gene	rator's/Offeror's Printed/Typed Name	Si	gnature	6 1	6. 1	( NISOEC) Month Day					
1	1	rank Robinson		JA	1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /	K-T	and the same	000	-	2.00	109	
I.LNI	16. ln	ternational Shipments Import to U.S.	Export from	U.S.	Port of ent	ry/exit:						
_	-	sporter signature (for exports only):			Date leavir	ng U.S.:						
旧		ransporter Acknowledgment of Receipt of Materials	0.1									
TRANSPORTER	irans	porter 1 Printed/Typed Name	Sig I	gnature	112				Mon	th Day	Year	
SP	Trons	notice 2 Divisted/Timed Name		34	and the same							
Z AN	Irans	porter 2 Printed/Typed Name	Si,	gnature					Mor	th Day	Year	
崖									1.0	18 0	( )	
1	_	iscrepancy						-				
П	18a. I	Discrepancy Indication Space Quantity Type			Residue		Partial Re	ejection	[	Full Rej	ection	
П												
Ľ	401	All ( ) F ( ) ( ) ( )		Ma	inifest Reference	Number:	U.S. EPA ID					
15	18b. /	18b. Alternate Facility (or Generator)										
ACI							ı					
D F		ty's Phone:							Lw			
	18c. Signature of Alternate Facility (or Generator)								Mo	nth Day	/ Year	
DESIGNATED FACILITY	1.											
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)												
ā	1.	H111	3.				4.					
					1 0 10 00						8, 9	
	_	esignated Facility Owner or Operator: Certification of receipt of hazardous materials covere ed/Typed Name			t as noted in Item	18a			1.7	oth D:	V	
	Frinte	ru/ rypeu ndine	SI I	ignature					Mo	nth Day	Year	
1 *	1											