

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-Feb-09
 REPORT No. 89
 PAGE No. 1

WEATHER	Clear	Partly Cloudy	Overcast	Rain	Snow
TEMP L/H		44/53			
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

EQUIPMENT AT THE SITE I = Idle W = Working

Daewoo 450 skidder - I	

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-No work was performed today by EnviroTrac or any of their subcontractors.
2-There was a site meeting with J.Blaum, F.Robinson and J.Szymanski to go over the documents needed from EnviroTrac. See the attached revised "Documents Needed From EnviroTrac".
3-There was a second site meeting with the above people with D.Chiusano on the telephone to discuss his intent to chase the visually contaminated material in the excavated sumps. Dave said that he has secured an additional \$200,000 for this task, which will be done under time and materials (T&M) for excavation, staging and soil characterization. Dave said that EnviroTrac and CDM will sign daily T&M sheets, the endpoint sampling will use TAL metals (20X rule) and to use a geotextile fabric to delineate the excavations before backfilling. Dave also said to track the contaminated concrete separately and it try and use the hazardous waste soil analysis for the contaminate concrete disposal.

x - Designates report is continued on additional pages

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

PHOTOGRAPHIC LOG

Date: 02/27/09

CDM Job No. D-006956

Spectrum Finishing Remedial Action

SITE No. 1-52-029

PHOTO	DATE	TIME	DESCRIPTION

SPECTRUM REMEDIAL ACTION

SITE NUMBER 1-52-029 CONTRACT NUMBER D006356

DOCUMENTS NEEDED FROM ENVIROTRAC

March 2, 2009

SUBMITTALS

- 13 – Pre-Cast Concrete Manhole and Boxes – 02605
- 14 – PVC Gravity Pipe – 02622 Submitted on 2/24/09 – Fittings missing
- 19 – Landscaping Plan
- 21- Cellular Concrete Fill – 03050
- ULSD/BART Certification – Section V page 8. Submitted on 2/24/09

Documents

- PCO#1 for Credit for Monitoring Well MW-16D2 – Well not Installed Due to Clay Layer CDM initiated on 10/22/08
- PCO#4 for Repair East Wall of 51 Cabot Street CDM initiated on 2/9/09, approved on 2/24/09
- PCO#5 for Revised Sanitary and Drainage Structure Plans CDM initiated on 2/13/09 JS to submit more cost detail
- PCO#6 to Locate Sanitary Sewers and Survey Inverts CDM initiated on 2/24/09
- PCO#7 for Removal and Disposal of Miscellaneous Concrete and Debris in the West Alley way CDM initiated on 2/25/09
- PCO #8 for Remediation of Additional Sump #3 and Additional Delineation/Excavation of Sump 1 & 2 CDM initiated on 2/25/09
- Revised M/WBE utilization plan if there are any changes No changes
- Quarterly M/WBE report Submitted on 2/24/09

Certified payroll for EnviroTrac and all subcontractors on file in field trailer **Up to date except for Electric and fence subcontractors**

Daily Reports – Including air monitoring reports and sign in sheets **Up to date in field trailer**

Revised CAP #1

Revised critical path schedule

UST closure report submitted when all UST's are removed

Update red line drawings in field trailer with CDM **Up to date**

Demolition documents to be submitted, to include: weight, type of debris and disposal facility.
Bill of lading has no weight, only by load

Review subcontractor use percentage per administrative agreement

Copies of all workers 40 hour and 8 hour H&S certificates as well as 10 hour OSHA construction H&S certificates. **Need to update some of demolition and asbestos workers.**

Tasks

Sample monitoring wells MW-16S and 16D1 **Completed on 2/20/09**

Survey monitoring wells MW-16S and 16D1

Relocate container at 40 Dale Street (Union Connector)

Install temporary sidewalk in front of 51 Cabot Street