

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: 19-Mar-09
 REPORT No. 103
 PAGE No. 1

WEATHER	Clear	Partly Cloudy	Overcast	Rain	Snow
TEMP L/H		42/49			
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	2x8 hrs	J. Szymanski', M.Rose
AARCO	Operator	2x8 hrs	C.Blumberg, B.Wyble
AARCO	Laborer	1x8 hrs	A.Sanchez
EnviroTrac	Operator	2x8 hrs	B.Byrnes, B.Gimbel
EnviroTrac	Technician	2x8 hrs	R.Maletta, K.Davies

EQUIPMENT AT THE SITE

I = Idle W = Working

20" Storage Container - W	
Case CX130 Excavator - W	
Case 621D Front End Loader - W	
Daewoo 450 skidder - W	
2 Conveyor belt units - W	
Case 590 backhoe - 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-EnviroTrac finished backfilling and compacting the east alleyway from the utility pole west to the west edge of 40 Dale St.
2-AARCO continues to backfill and compact the west alleyway using the conveyor belts to move the material. They finished the area from the utility pole east to the east edge of 51 Cabot St.
4-Watral & Sons delivered 4 loads of backfill material (35yd3). All deliveries were actually 35 not 30 yd3 as stated previously.



x - Designates report is continued on additional pages

CDM Site Representative: F. Robinson

Project Manager: John Blaum

PHOTOGRAPHIC LOG

Date: 03/19/09

CDM Job No. D-006956

Spectrum Finishing Remedial Action

SITE No. 1-52-029

PHOTO	DATE	TIME	DESCRIPTION
100_0134.jpg	3/19/2009	AM	Backfilling and compacting the west alleyway using conveyor to move
100_0135.jpg	3/19/2009	AM	Backfilling and compacting the east alleyway
100_0136.jpg	3/19/2009	PM	Finished backfilling and compacting the west alleyway from the utility pole
100_0137.jpg	3/19/2009	PM	Finished backfilling and compacting the east alleyway from the utility pole

PHOTOS 3-19-09



100_00134.jpg - Backfilling and compacting west alleyway using conveyor to move the material.



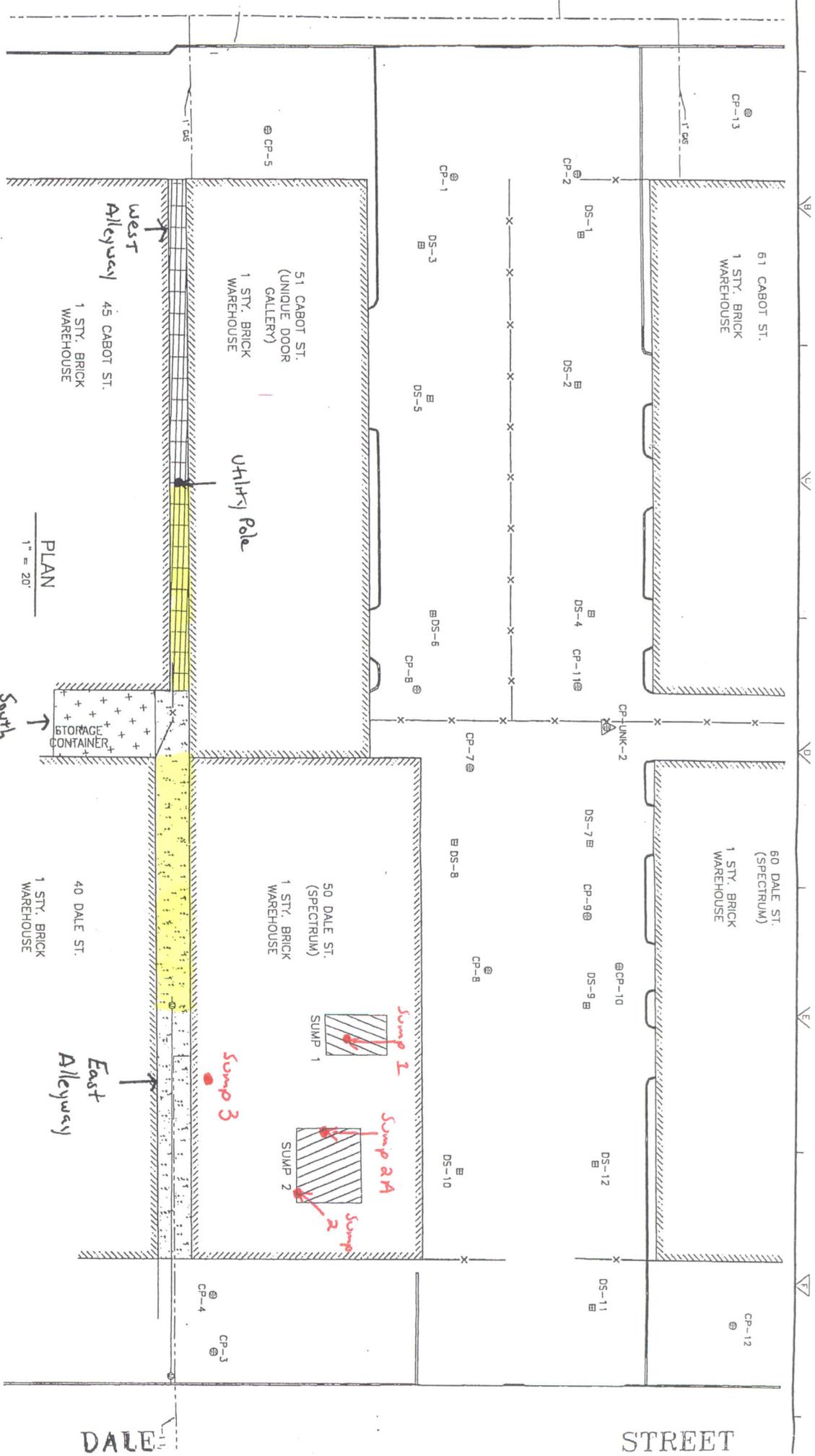
100_00135.jpg - Backfilling and compacting the east alleyway.



100_00136.jpg - Finished backfilling and compacting the west alleyway from the utility pole east.



100_0036.jpg - Finished backfilling and compacting the east alleyway from the utility pole west.



PLAN
1" = 20'

3/19/09
- Work Areas

EnviroTrac Ltd.
 DEC FIELD REPORT: TIME & MATERIALS REPORT (revised 3/5/09)

T & M#:

DATE: 3/19/09 SITE: Spectrum Finishing
 WORK DAY: Thursday
 CLIENT: NYSDEC

MACE
3/19/09
TR

WORK DESCRIPTION: Ballfield West Alley Adhenaal dig area

Name	Title	Time Start	Time Arrive Onsite	Time Left Site	Time Finish	Overtime	Total Time
<u>Andres Sanchez</u>	<u>laborer</u>		<u>?</u>	<u>3</u>			<u>8</u>
<u>Bryan Weyhle</u>	<u>Eq Op</u>		<u>↓</u>	<u>↓</u>			<u>↓</u>
<u>Chuck Blumby</u>	<u>Eq Op</u>		<u>↓</u>	<u>↓</u>			<u>↓</u>

MATERIALS: RECEIPTS/BILLS ATTACHED
 UNIT COSTS: Regular Time Overtime Hour

Unit Description	Hourly Rate	Reg Hrs	Ovr. time	Materials/Equipment Description	Daily Rate	Day	Materials/Equipment Description	Day
Equipment Operator	\$74.44	<u>16</u>		Automobiles - Sedans	\$110.00		Guzzler Truck	
Laborer	\$51.88	<u>4</u>		Light Duty Vehicles (Less Than 1 Ton)	\$130.00		Vac Truck	
Foreman	\$105.00			Heavy Duty Vehicles (1 Ton or More)	\$150.00		Vactor Jet Truck	
Engineer	\$105.00			Skid Steer	\$320.00		Air Monitoring Equipment	
				Backhoe		<u>1</u>	Decon Equipment	
				Excavator		<u>1</u>	Generator Min. 5KW	
				Front End Loader			Air Compressor Min. 200cfm	<u>1</u>
				<u>Support Truck</u>		<u>1</u>	<u>Plate Trencher</u>	<u>1</u>
							<u>Conveyor Belt</u>	<u>1</u>

EnviroTrac Ltd.
 DEC FIELD REPORT: TIME & MATERIALS REPORT (revised 3/5/09)

T&M#:

DATE: 3/19/09
 WORK DAY: Thursday

SITE: Spectrum Finishing

ET 3/19/09
JK

CLIENT: NYSDEC

WORK DESCRIPTION:

Backfill East Alley address / dig areas

Name	Title	Time Start	Time Arrive Onsite	Time Left Site	Time Finish	Overtime	Total Time
Tim Barnes	Eq Op		6:30	2:30			8
Bob Grubel	Eq Op						1
Ken Reeves	Laborer						1
Ben Madala	Laborer						1
Mike Ross	Laborer						1

MATERIALS: RECEIPTS/BILLS ATTACHED
 UNIT COSTS: Reg - Regular Time Ovr - Overtime Hours

Unit Description	Hourly Rate	Reg Hrs	Ovr. time	Materials/Equipment Description	Daily Rate	Day	Materials/Equipment Description	Day
Equipment Operator	\$74.44	16		Automobiles - Sedans	\$110.00	1	Guzzler Truck	
Laborer	\$51.88	16		Light Duty Vehicles (Less Than 1 Ton)	\$130.00	1	Vac Truck	
Foreman	\$105.00	8		Heavy Duty Vehicles (1 Ton or More)	\$150.00	1	Vactor Jet Truck	
Engineer	\$105.00			Skid Steer	\$320.00	1	Air Monitoring Equipment	
				Backhoe			Decon Equipment	
				Excavator		1	Generator Min. 5KW	
				Front End Loader		1	Air Compressor Min. 200cfm	
							Plk Tanker/Tamping Tool	1