

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: 17-Apr-09
 REPORT No. 124
 PAGE No. 1

WEATHER	Clear	Partly Cloudy	Overcast	Rain	Snow
TEMP L/H		34/67			
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	B.Gimbel
EnviroTrac	Technician	2x8 hrs	R.Maletta, K.Davies
Soil Mechanics	Technician	1x4 hrs	A. Katsalas

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	
Benford TV1200 Roller Vibrator - W	

HEALTH AND SAFETY

Name	Time (From - To)	Task/Level of PPE
All workers onsite were in modified level D-PPE (booties)		

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 continues to backfill and compact the excavation.
3-Watral Brothers delivered 6 truck loads (246.19 tons) of backfill material to the site. Total for the week is 983.91 tons.
4-Mr. Andrew Katsalas (Soil Mechanics) was on site to conduct compaction testing using a Troxler 3450. Preliminary measurements: West = 100.9%, East = 97.9%, North = 99.7%, East (2) =99.1%, NW = 97.9%, South = 97.6% and SW = 99.1%.



x - Designates report is continued on additional pages

CDM Site Representative: F. Robinson

Project Manager: John Blaum

PHOTOGRAPHIC LOG
17-Apr-09
CDM Job No. D-006956
Spectrum Finishing Remedial Action
SITE No. 1-52-029

PHOTO	DATE	TIME	DESCRIPTION
100_00377.jpg	4/17/2009	AM	Soil Mechanics technician collecting compaction test data.
100_00379.jpg	4/17/2009	AM	Backfilling excavation
100_00381.jpg	4/17/2009	PM	Excavation at the end of the day, looking SW
100_00382.jpg	4/17/2009	PM	Excavation at the end of the day, looking NW

PHOTOS 4/17/09



100_00377.jpg - Soil Mechanics technician collecting compaction test data.



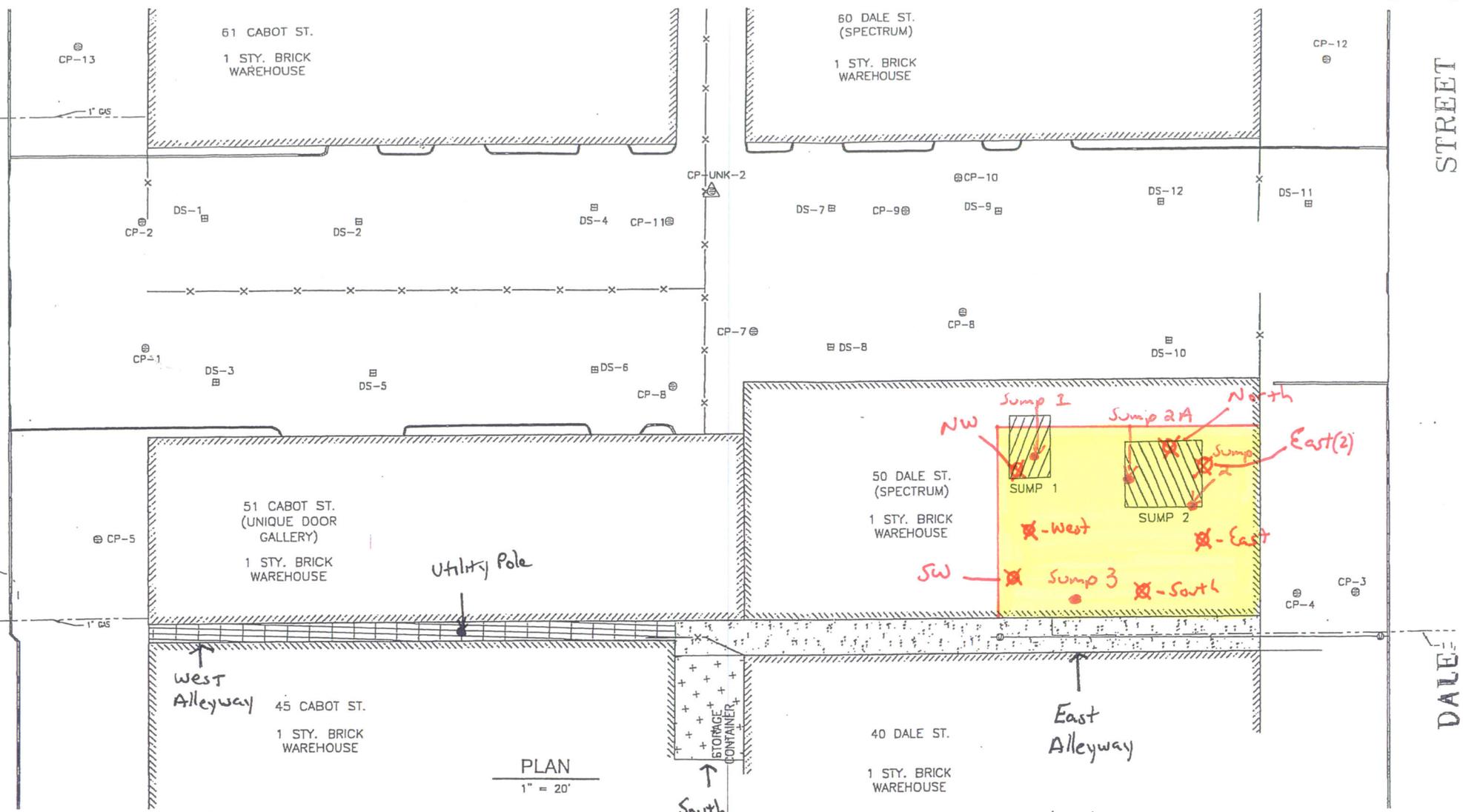
100_00379.jpg - Backfilling excavation



100_00381.jpg - Excavation at the end of the day, looking SW



100_00382.jpg - Excavation at the end of the day, looking NW



PLAN
1" = 20'

4/17/09

Work Areas
X - Compaction Test Location

STREET

DALE

61 CABOT ST.
1 STY. BRICK WAREHOUSE

60 DALE ST.
(SPECTRUM)
1 STY. BRICK WAREHOUSE

51 CABOT ST.
(UNIQUE DOOR GALLERY)
1 STY. BRICK WAREHOUSE

50 DALE ST.
(SPECTRUM)
1 STY. BRICK WAREHOUSE

45 CABOT ST.
1 STY. BRICK WAREHOUSE

40 DALE ST.
1 STY. BRICK WAREHOUSE

Utility Pole

STORAGE CONTAINER

East Alleyway

South Alleyway

West Alleyway

Sump 1
Sump 2
Sump 3
NW
SW
SE
NE
North
East(2)
West
East
South

CP-13

CP-12

CP-2

DS-1

DS-2

DS-4

CP-11

CP-UNK-2

DS-7

CP-9

DS-9

DS-12

DS-11

CP-1

DS-3

DS-5

DS-6

CP-8

CP-7

DS-8

CP-8

DS-10

CP-5

CP-3

CP-4

1" GAS

1" GAS

**WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706**

PHONE (631) 586-8300

FAX (631) 586-8335

83558 X

DATE 4/17/09

NAME AARCO FUIRO

ADDRESS DALE ST

04

<u>38.23</u>	<u>TON SAND DEL</u>	
	<u>114880</u>	
	<u>38420</u>	
	<u>76460</u>	

**CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK**

ACCEPTED BY [Signature]

WATRAL BROTHERS
45 S. 4TH STREET
BAY SHORE, NY
631-586-8300
05:15
04-17-2009
TRK ID: WB04
CN: 306
114880 G lb
38420 T lb Mem_Wt
76460 N lb

**WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706**

PHONE (631) 586-8300

FAX (631) 586-8335

83560 X

DATE 4/17/09
NAME AARCO ENUIRO
ADDRESS DAIE ST
04

WATRAL BROTHERS
45 S. 4TH STREET
BAY SHORE, NY
631-586-8300
06:16
04-17-2009
TRK ID: WB04
CN: 309
124740 G 1b
38420 T 1b Mem_Wt
86320 N 1b

43.16	TON SAND DCT	
	124740	
	38420	
	86320	

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ACCEPTED BY 

**WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706**

PHONE (631) 586-8300

FAX (631) 586-8335

83562 X

DATE 4/17/09

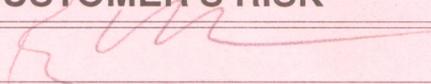
NAME AARCO FIVIRO

ADDRESS DALE ST

04

41.79	TON SANDOZ	
	121960	
	38420	
	83540	

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ACCEPTED BY 

WATRAL BROTHERS
45 S. 4TH STREET
BAY SHORE, NY
631-586-8300
08:58
04-17-2009
TRK ID: WB04
CN: 312
121960 G lb
38420 T lb Mem_Wt
83540 N lb