

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 |
|---|---|---|---|----|---|---|

 Date: 20-Apr-09
 REPORT No. 125
 PAGE No. 1

| | | | | | |
|----------|-------|---------------|----------|------|------|
| WEATHER | Clear | Partly Cloudy | Overcast | Rain | Snow |
| TEMP L/H | | 44/49 | | | |
| 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 | 1x8 hrs | M.Rose |
| EnviroTrac | Operator | 2x8 hrs | B.Gimbel, J. Byrnes |
| 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 | |
| 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 and east alleyway. |
| 3-Watral Brothers delivered 6 truck loads (245.89 tons) of backfill material to the site. |
| 4- Approximately 17' of north-south foundation wall that was stained green contaminated concrete was removed. |
| |



x - Designates report is continued on additional pages

CDM Site Representative: F. Robinson

Project Manager: John Blaum

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

| PHOTO | DATE | TIME | DESCRIPTION |
|---------------|-----------|------|--|
| 100_00437.jpg | 4/20/2009 | AM | N-S contaminated concrete foundation wall removed. |
| 100_00438.jpg | 4/20/2009 | AM | Backfilling excavation |
| 100_00439.jpg | 4/20/2009 | PM | Excavation at the end of the day, looking NW |
| 100_00440.jpg | 4/20/2009 | PM | Excavation at the end of the day, looking west |
| | | | |
| | | | |
| | | | |

PHOTOS 4/20/09



**100_00437.jpg - N-S contaminated concrete foundation
wall removed**



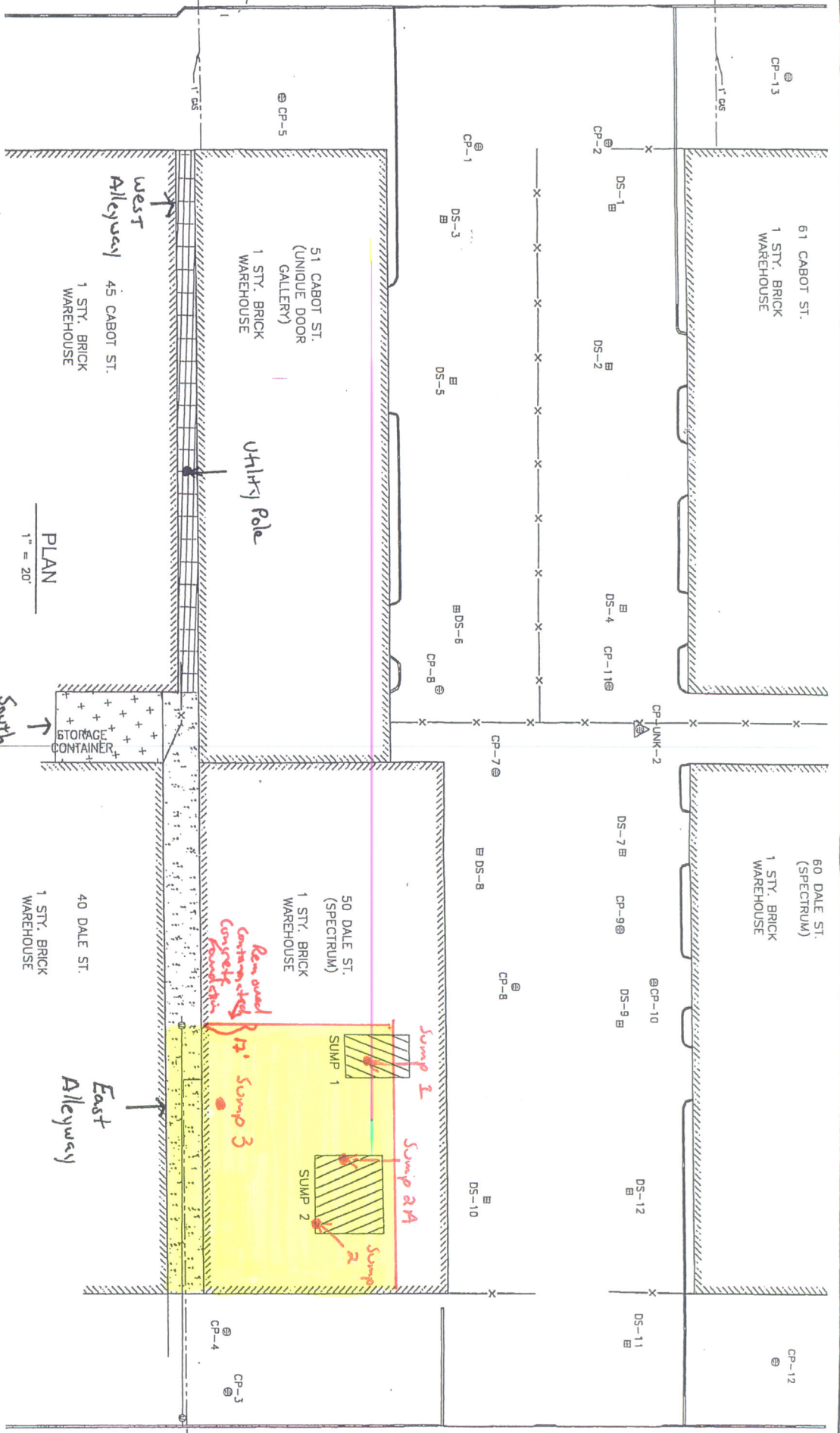
100_00438.jpg - Backfilling excavation



100_00439.jpg - Excavation at the end of the day, looking NW



100_00440.jpg - Excavation at the end of the day, looking west



PLAN
1" = 20'

4/20/09
Work Areas

DALE

STREET

WATRAL BROTHERS
45 S. 4TH STREET
BAY SHORE, NY
631-586-8300
13:35
04-17-2009
TRK ID: WB07
CN: 318
124500 G | b
37780 T | b Mem_Wt
86720 N | b

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

PHONE (631) 586-8300

FAX (631) 586-8335

DATE 4/20/09 **83565 X**

NAME AARCO ENVIRO

ADDRESS DALE ST

04

| | | |
|------|---------------|--|
| | | |
| 4/35 | TON SAND DEL. | |
| | | |
| | | |
| | 121120 | |
| | 38420 | |
| | 82700 | |
| | | |
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| | | |

CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK

ACCEPTED BY 

WATRAL BROTHERS
45 S. 4TH STREET
BAY SHORE, NY
631-586-8300
12:19
04-18-2009
TRK ID: WB04
CN: 322
121120 G lb
38420 T lb Mem_Wt
82700 N lb

WATRAL BROTHERS
45 S. 4TH STREET
BAY SHORE, NY
631-586-8300
06:01
04-20-2009
TRK ID: WB07
CN: 323
118340 G | b
37780 T | b Mem_1
80560 N | b

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

PHONE (631) 586-8300

FAX (631) 586-8335

83566 X

DATE 4/20/09

NAME AARCO ENVIRO

ADDRESS DALE ST.

04

| | | |
|-------|--------|-----------|
| | | |
| 41.64 | TON | SAND DEL. |
| | | |
| | | |
| | 121700 | |
| | 38420 | |
| | 83280 | |
| | | |
| | | |
| | | |
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| | | |

CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK

ACCEPTED BY [Signature]

WATRAL BROTHERS
45 S. 4TH STREET
BAY SHORE, NY
631-586-8300
06:19
04-20-2009
TRK ID: WB04
CN: 325
121700 G lb
38420 T lb Mem_Wt
83280 N lb

WATRAL BROTHERS
45 S. 4TH STREET
BAY SHORE, NY
631-586-8300
08:58
04-20-2009
TRK ID: WB07
CN: 327
118580 G lb
37780 T lb Mem_
80800 N lb

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

PHONE (631) 586-8300

FAX (631) 586-8335

DATE 4/20/09

NAME AARCO ETUIRO

ADDRESS DAVE ST.

04

| | | |
|-------|--------------|--|
| | | |
| 38.86 | TON SAND DEL | |
| | | |
| | | |
| | | |
| | 116140 | |
| | 38420 | |
| | 77720 | |
| | | |
| | | |
| | | |
| | | |
| | | |

CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK

ACCEPTED BY 

WATRAL BROTHERS
45 S. 4TH STREET
BAY SHORE, NY
631-586-8300
09:07
04-20-2009
TRK ID: WB04
CN: 328
116140 G Ib
38420 T Ib Mem_Wt
77720 N Ib