

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: 30-Apr-09  
 REPORT No. 133  
 PAGE No. 1

|                 |       |               |          |      |      |
|-----------------|-------|---------------|----------|------|------|
| <b>WEATHER</b>  | Clear | Partly Cloudy | Overcast | Rain | Snow |
| <b>TEMP L/H</b> |       | 45/58         |          |      |      |
| <b>HUMIDITY</b> | Dry   | Moderate      | High     |      |      |
| <b>WIND</b>     | Calm  | Light         | Moderate | High |      |
| <b>WIND DIR</b> | 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      | M. Rose, J.Szymanski |
| 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      | Sakai Paving Pro 270 Roller Compactor - W          |
| Case CX130 Excavator - W       | Komatsu PC78MR Excavator with concrete breaker - W |
| Case 621D Front End Loader - W |  |
| Daewoo 450 skidder - W         |  |
|                                |  |
|                                |  |

**HEALTH AND SAFETY**

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

**CONSTRUCTION ACTIVITIES**

|   |
|---|
| <b>Site Representative:</b> Frank Robinson - CDM  |
| <b>Health and Safety Site Officer:</b> N/A  |
| <b>DESCRIPTION OF WORK PERFORMED AND OBSERVED</b>   |
| 1-Tailgate H&S meeting performed before the start of the work day.  |
| 2-EnviroTrac continued to install and compact to grade recycled concrete aggregate (RCA) in the excavation area .EnviroTrac also spread a layer of RCA on the west alleyway.  |
| 3-Olson Landscaping and Interstate Development Group delivered 12 truckloads (240 yd3) of RCA.  |
| 4-EnviroTrac started to break up the concrete from the demolition of the slab and foundation wall for disposal.   |
| 5-There was a site walk over to go over the installation of the drainage structures with the following: J.Szymanski and M. Rose (EnviroTrac) S. Plofker and R. Spadalik (AARCO) and G. Cork (Cork and Sons) and myself. |

x - Designates report is continued on additional pages

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

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

| <b>PHOTO</b>  | <b>DATE</b> | <b>TIME</b> | <b>DESCRIPTION</b>                                |
|---------------|-------------|-------------|---|
| 100_00528.jpg | 4/30/2009   | AM          | Unloading and spreading RCA on the excavation     |
| 100_00530.jpg | 4/30/2009   | AM          | Spreading RCA on the excavation                   |
| 100_00531.jpg | 4/30/2009   | PM          | West alleyway at the end of the day, looking west |
| 100_00532.jpg | 4/30/2009   | PM          | Excavation at the end of the day, looking east    |
|               |             |             |   |
|               |             |             |   |
|               |             |             |   |

# PHOTOS 4/30/09



100\_00528.jpg - Unloading and spreading RCA on the



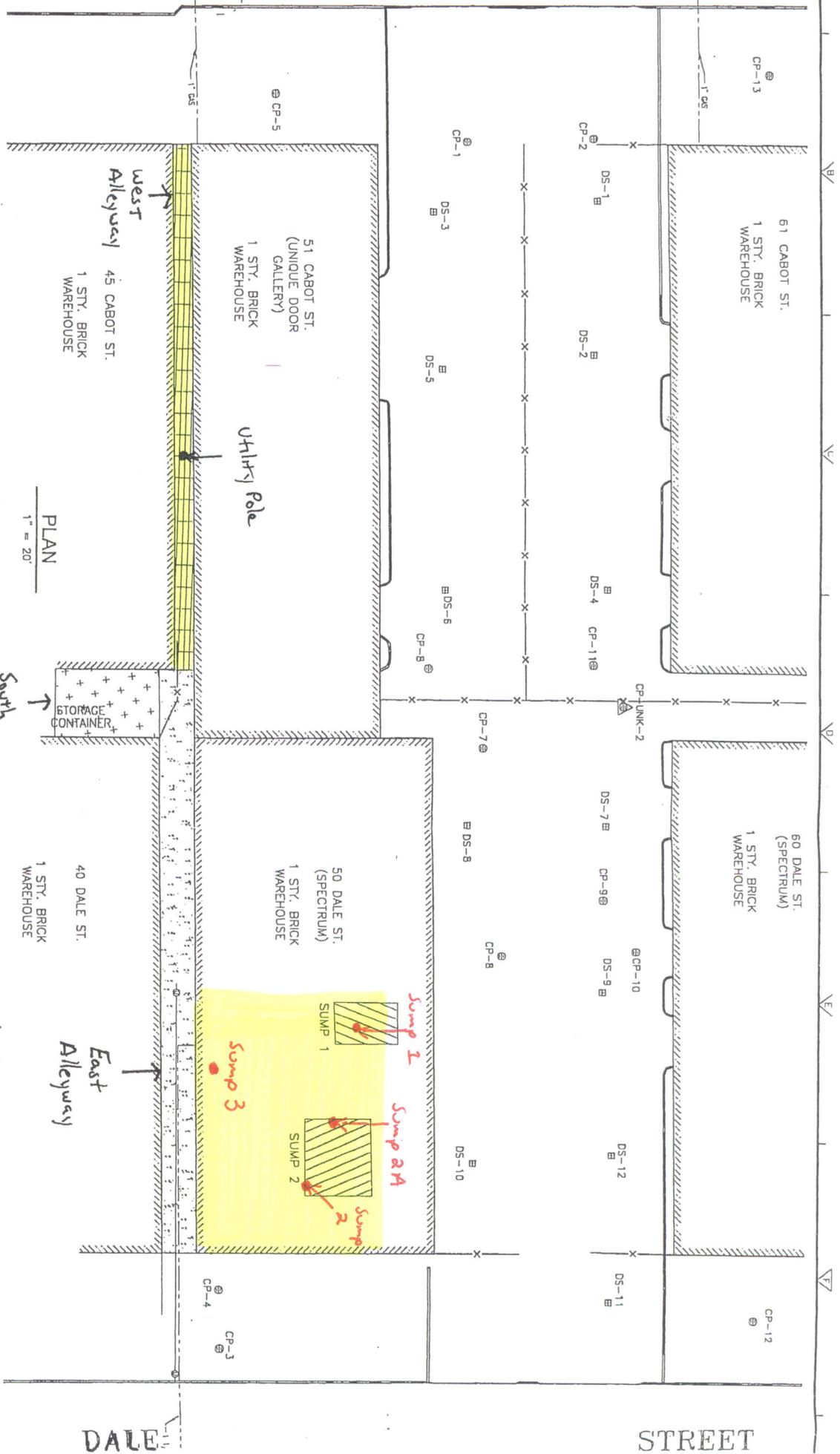
100\_00530.jpg - Spreading RCA on the excavation



**100\_00531.jpg - West alleyway at the end of the day, looking west**



**100\_00532.jpg - Excavation at the end of the day, looking east**



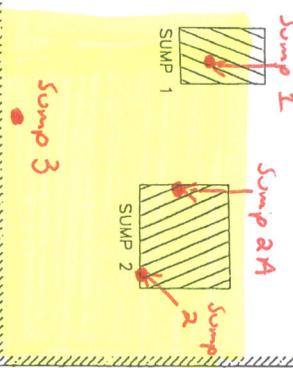
PLAN  
1" = 20'

West Alleyway

East Alleyway

South Alleyway

STORAGE CONTAINER



9/30/09  
Work Area

NS 3450

**Olson's Creative Landscaping Corp.**

1811 Bellmore Avenue • Bellmore, NY 11710  
Tel: (516) 409-0940



DATE 4/30/09

NAME envirotrac

ADDRESS \_\_\_\_\_

|      |                  |                    |
|------|------------------|--------------------|
| PO # | TRUCK # <u>7</u> | DRIVER <u>Mike</u> |
|------|------------------|--------------------|

|                        |          |            |
|------------------------|----------|------------|
| TOP SOIL <u>RCA</u>    | CU. YDS. |            |
| FILL <u>6 loads</u>    | CU. YDS. | <u>120</u> |
| CLAY                   | CU. YDS. |            |
| TRUCK TRANSPORTATION   | HRS.     |            |
| TRAILER TRANSPORTATION | HRS.     |            |
| MACHINE HIRE           | HRS.     |            |

Curb Deliveries Only

Others Made Elsewhere Solely at Purchaser's Risk

RECEIVED BY

[Signature]

**FULL PAYMENT MUST BE REMITTED FOR THE ABOVE YARDAGE OR TIME WITHOUT QUESTION IF THIS IS SIGNED**

**Olson's Creative Landscaping Corp.**

1507 Bellmore Avenue • Bellmore, N.Y. 11710  
Tel: (516) 409-0940



Date 04-30 20 09

envirotrac

(CUSTOMER'S NAME)

50 DALC ST W BABYLON

(JOB LOCATION)

Truck No. # 2 Driver \_\_\_\_\_

Start \_\_\_\_\_ Loads 6 (120 yd<sup>3</sup>)

Finish \_\_\_\_\_ Tolls \_\_\_\_\_

Total Hours \_\_\_\_\_

FULL SIGNATURE

[Signature]

7110

**NOT RESPONSIBLE FOR TRUCKS CROSSING CURBS AND WALKS**  
Contractor Responsible for Spilling or Ax Weight Overload or Truck Overload