

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: 4-Sep-09
 REPORT No. 188
 PAGE No. 1

WEATHER	Clear	Partly Cloudy	Overcast	Rain	Snow
TEMP L/H		56/80			
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	J. Szymanski
EnviroTrac	Technician	2x8 hrs	K. Davies, S. Smith
Double Eagle Fencing	Foreman	1x2 hrs	S. Vricciariello

EQUIPMENT AT THE SITE I = Idle W = Working

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-H&S tailgate meeting was held before start of the work day.
2-EnviroTrac finished the following site punch list items: 50 Dale St: removed debris, regraded, added topsoil and seeded the front section; removed the field trailer; moved the 2 drums that contained soap to 60 Dale St.; removed the NYSDEC site sign and replaced the 2 missing water meter covers. 60 Dale St: Owner satisfied with all work, no work required. 51 Cabot St.: repaired front gate as per owners request, and owner satisfied, no other work requested by owner. 61 Cabot St.: repaired front gate as per owners request, no one in their office to inspect work. Spread more seed in front bare spots.
3-AARCO removed the 4 Jersey barriers in front of field trailer and transported them to EnviroTrac's yard.

x - Designates report is continued on additional pages

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

PHOTOGRAPHIC LOG

Date: 09/04/09

CDM Job No. D-006956

Spectrum Finishing Remedial Action

SITE No. 1-52-029

PHOTO	DATE	TIME	DESCRIPTION
100_1217.jpg	9/4/2009	PM	50 Dale St. at the end of the day
100_1211.jpg	9/4/2009	PM	60 Dale St. at the end of the day
100_1206.jpg	9/4/2009	PM	51 Cabot St. at the end of the day
100_1207.jpg	9/4/2009	PM	61 Cabot St. at the end of the day
100_1210.jpg	9/4/2009	AM	New water meter covers in front of 50/60 Dale St
100_1204.jpg	9/4/2009	AM	Repairing 51 Cabot St. gate
100_1209.jpg	9/4/2009	AM	61 Cabot St. new front door

PHOTOS 9-04-09



100_1217.jpg - 50 Dale St. at the end of the day



100_1211.jpg - 60 Dale St. at the end of the day



100_1206.jpg - 51 Cabot St. at the end of the day



100_1207.jpg - 61 Cabot St. at the end of the day



100_1210.jpg - Replacement water meter covers in front of 50/60 Dale St.



100_1204.jpg - Repairing 51 Cabot St. gate



100_1209.jpg - 61 Cabot St. new front door

ATTACHMENT A

Spectrum Finishing Site Remedial Action Contract No. D006356

Punch List of Work Items to be Completed and Estimate of Cost Value

September 8, 2009

Item No.	Date Inspected	Description of Incomplete work Item	Status	Date Complete	Estimated Cost in (\$)	Schedule for Completion by EnviroTrac
1	7/10/2009	Grading, reset septic and drainage structure lids as needed and Final Paving of parking areas for 50/60 Dale and 61/51 Cabot Street	Completed	July 10, 2009	\$89,000.00	July 13, 2009
2	7/15/2009	Reinstall Fencing to pre-construction conditions at 61/51 Cabot and 50/60 Dale Street, between 41 Cabot and 40 Dale in South Alleyway and install additional fence across front of 50 Dale Street as discussed.	Completed	July 15, 2009	\$7,500.00	July 17, 2009
3	7/17/2009	Drum Removal and Disposal in South Alleyway	Completed	July 17, 2009	\$500.00	July 17, 2009
4	7/13/2009	Move Container for Owner of 40 Dale Street to original location in South Alleyway	Completed	July 13, 2009	\$100.00	July 17, 2009
5	7/13/2009	Move material belonging to 61 Cabot in South and East Alleyway back to their location	Completed	July 13, 2009	\$100.00	July 17, 2009
6	7/17/2009	Removal and Disposal of gas piping in East Alleyway	Completed	July 17, 2009	\$100.00	July 17, 2009
7	9/4/2009	Removal of Site Trailer, equipment box, all equipment and materials and cleanup, re-grade and seed front of 50 Dale Street.	Completed	September 4, 2009	\$4,000.00	July 17, 2009
8	9/4/2009	Overall Site Final Cleanup and Re-seed areas as needed.	Completed	September 4, 2009	\$1,000.00	July 17, 2009
9	7/1/2009	Final Survey and As-Built drawings including location and elevation of all structures, entranceways, top & bottom of curbs, removed tanks, etc.	Incomplete		\$10,000.00	July 17, 2009
10	7/1/2009	Final M/WBE Work Plan and EnviroTrac Contractor Percentage	Incomplete		\$500.00	July 17, 2009
11	7/1/2009	Tank Closure Report that includes all endpoint sample results for each tank. This should include a table summarizing the results for each tank and map showing tank location and sample location	Incomplete		\$1,100.00	July 17, 2009
12	8/20/2009	All EnviroTrac Daily Reports in PDF on CD	Completed	August 20, 2009	\$1,000.00	July 17, 2009
13	8/20/2009	All Air Monitoring Results in PDF on CD	Completed	August 20, 2009	\$250.00	July 17, 2009

14	8/26/2009	One Hard Copy and one PDF on CD of all Hazwaste Manifests and Bills of Lading separated by area, i.e. sumps, alleyways, drainage structures, tanks, etc.	Completed	August 26, 2009	\$1,000.00	July 17, 2009
15	8/26/2009	Copy of all certified weight tickets separated by area and whether it was hazardous, non-hazardous, backfill, etc.	Completed	August 26, 2009	\$1,000.00	July 17, 2009
16	7/1/2009	All analytical data in PDF combined onto CDs with each file identified by type of data, i.e. waste characterization, end point, USTs, etc.	Incomplete		\$500.00	July 17, 2009
17	7/1/2009	Ultra-Low Sulfur Diesel Compliance letters for EnviroTrac and all subcontractors	Incomplete		\$100.00	July 17, 2009
18	7/1/2009	Final Certified Payroll for ET and all Subcontractors	Incomplete		\$500.00	July 17, 2009
19	7/1/2009	Subcontractor Certifications	Incomplete		\$500.00	July 17, 2009
20	7/1/2009	Redline Drawings with all changes to the contract documents indicated on the drawings.	Incomplete		\$1,000	July 17, 2009
21	7/1/2009	Survey of Sentinel Wells	Incomplete		\$500.00	July 17, 2009
22	8/26/2009	Pre-Construction, Construction and Post Construction Photos on CD	Completed	August 26, 2009	\$1,000.00	July 17, 2009
23	9/4/2009	Removal and disposal of two (2) drums on 50 Dale St. pad.	Completed	September 4, 2009	\$500.00	July 17, 2009
24	9/4/2009	Replace two (2) water meter covers in front of 50/60 Dale St.	Completed	September 4, 2009	\$100	July 17, 2009
25	9/4/2009	Adjust Fence Gates at 61 & 51 Cabot	Completed	September, 4 2009	\$500	July 17, 2009

Totals: \$14,700

Note: All work shall be completed by July 19, 2009. All bonds shall remain in effect until at least one year after the date final payment is made, unless otherwise provided by Law or by the Contract Documents. Contractor shall ensure that its Surety shall be bound with and for Contractor in the faithful observance of this general guarantee.

SPECTRUM FINISHING CERTIFICATE OF SUBSTANTIAL COMPLETION
CONTRACT NUMBER: D006356
SITE NUMBER: 1-52-020

ESTIMATE OF WORK REMAINING
See Attachment A

SUBSTANTIAL COMPLETION

For the Contractor: EnviroTrac

By: _____

Title: _____

Date:

For the Engineer: CDM.

By: _____

Title: _____

Date:

For the New York State Department of Environmental Conservation

By: _____

Title: _____

Date: