

DAILY INSPECTION REPORT

Report No. 129 EEEPC Project File: Spaulding Composites SSF Site

Date: Friday, April 30, 2010

NYSDEC

Division of Environmental Remediation

Spaulding Composites Site NYSDEC - Contract #D003493-60 Site #9-15-050

310 Wheeler Street

City of Tonawanda, New York 14150

Temperature: (F) AM: 53.0 F PM: 71

Wind Direction: SSW @ 9.0 mph AM

SSW @ 16.0 mph PM

Weather: AM: Partly Cloudy

PM: Partly Cloudy

Arrive at site 0642 AM

Leave site: 1530 PM

HEALTH & SAFETY:

Are there any changes to the Health & Safety Plan?
(If yes, list the deviation under items for concern) Yes () No (x)

Are monitoring results at acceptable levels?	--Soil	Yes () n/a (x)	* No ()
	--Water	Yes () n/a (x)	* No ()
	--Air	Yes () n/a (x)	* No ()

* If No provide comments

DESCRIPTION OF DAILY WORK PERFORMED:

AM:

Health and Safety Meeting held. The contractor began receiving and staging Top Soil in the pre – designated location (southeast corner near haul road) on site. A total of 29 truck loads of Top Soil were delivered and stockpiled. Preferred Seed Co. delivered 45 – 40lb bags of fertilizer along with 6 – 50lb bags of grass seed. The fertilizer and grass were also staged in the southeast corner of the site. EEEPC Site Representative confirmed the Fertilizer and Grass Seed meet the Project Specifications and photo – documented the content tags on the bags.

PM:

The contractor received and placed an additional 21 truck loads of Top Soil in the stockpile. No other work was performed.

- A total of 50 truck loads of Top Soil were delivered for the day.

Refer to Figure 5 SWMU Location Map for SWMU Locations

DAILY INSPECTION REPORT

Report No. 129 EEEPC Project File: Spaulding Composites SSF Site

Date: Friday, April 30, 2010

CONTRACTOR / SUBCONTRACTOR PERSONNEL AND EQUIPMENT

Personnel: OpTech (4) Brian Hutzler, Site Superintendent
Deke Hewitt, Operator
Mike Clucky, Laborer
Frank McCullough, Operator

Equipment:

- (1) Case 580L backhoe/loader
- (1) Bobcat S185 w/ street sweeper attachment
- (2) Deere 650J Dozers

VISITORS TO SITE:

Kevin Glaser NYSDEC Region 9

PROJECT SCHEDULE ISSUES:

The Final Completion date is May 5, 2010.

PROJECT BUDGET

None

ITEMS OF CONCERN:

None

COMMENTS:

None

PROJECT OVERTIME INFORMATION:

N/A

ATTACHMENTS:

Photos Taken: Yes (x) No () See Figures 1 – 4
Sketches Attached: Yes (x) No () See Figures 5 and 6

**SITE
REPRESENTATIVE:**

**Gregory Jones, Site Representative
E&E Engineering, P. C.**

Name: (*signature*)



cc: Project file

D. Chiusano, PE – NYSDEC
G. Harris, PE, NYSDEC
D. Miller, PE, EEEPC
J. Kohler, PM EEEPC

DAILY INSPECTION REPORT

Report No. 129 EEEPC Project File: Spaulding Composites SSF Site

Date: Friday, April 30, 2010



Figure 1 View of Top Soil Stockpile (Looking Southeast) AM



Figure 2 View of Fertilizer and Grass Seed staged (Southeast) AM

DAILY INSPECTION REPORT

Report No. 129 EEEPC Project File: Spaulding Composites SSF Site

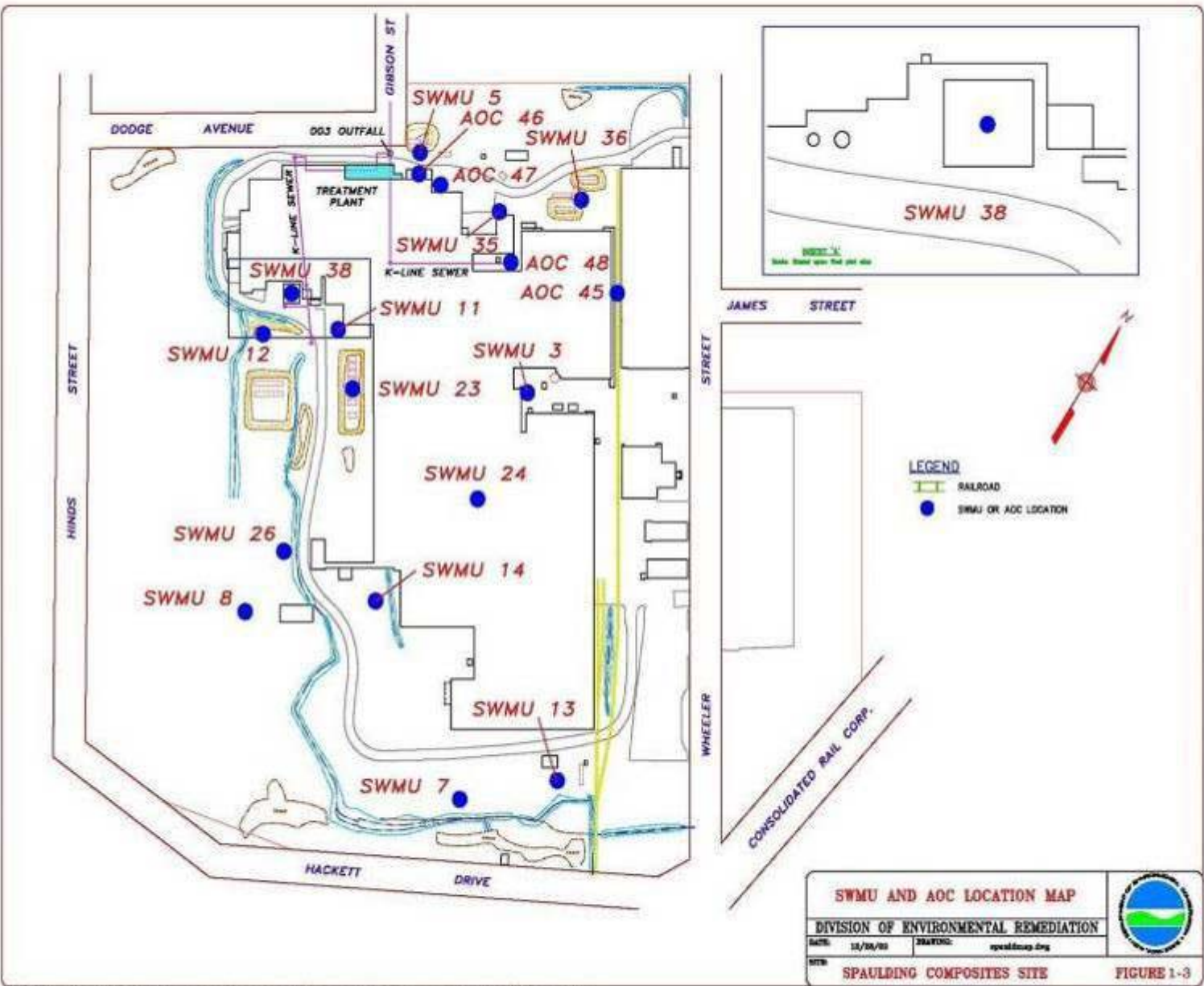
Date: Friday, April 30, 2010



Figure 3 View of Fertilizer Bag (Looking West) AM



Figure 4 View of Top Soil stockpile at end of day (Looking Southeast) PM



SOURCE: New York State Department of Environmental Conservation, Division of Environmental Remediation

Figure 5 SWMU Location Map

DAILY INSPECTION REPORT

Report No. 129 EEEPC Project File: Spaulding Composites SSF Site

Date: Friday, April 30, 2010

Spaulding SSF Backfill Quantities				
Area	Backfill Target by SWMU	Actual Backfill by SWMU	Over/Under Target Volume	Completion %
	Cubic Yards	Cubic Yards	Cubic Yards	EEPC Estimate
CAP (Yd ³)	17,000.00			
ACM Landfill	1,353.00	1580.14	227.14 / Over	100
SWMU 3	201.00	289.04	88.04 / Over	100
SWMU 5	2,903.00	3487.02	584.02 / Over	100
SWMU 7	3,931.00	4138.45	207.45 / Over	100
SWMU 8	569.00	653.17	84.17/ Over	100
SWMU 13	2,366.00	4175.24	1809.24 / Over	100
SWMU 14	527.00	1013.76	486.76 / Over	100
SWMU 26	2,107.00	1015.01	1091.99 / Under	100
SWMU 35	672.00	476.71	195.29/Under	100
SWMU 36	1,711.00	3531.42	1820.42 / Over	100
AOC 45	845.00	1688.47	843.47 / Over	100

TOTALS **17,185.00** **22,048.43** Current as of 4/28/10 GJ

CAP Remaining **-4,863.43**

Based on Bid Volumes, Pending PCOs and Survey Data

Backfill Complete - OK to survey

Figure 6 Backfill Log