

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: 14-Apr-09
 REPORT No. 121
 PAGE No. 1

WEATHER	Clear	Partly Cloudy	Overcast	Rain	Snow
TEMP L/H		47/50			
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	J.Byrnes, B.Gimbel
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 (tyvek and 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 started to backfill and compact the excavation.
3-Watral Brothers delivered 7 truck loads (280.12 tons) of backfill material to the site
4-EnviroTrac (MR) brought 2 5 gallon buckets each of backfill material and hazardous waste soil from the stockpile to Soil Mechanics for geotechnical testing to obtain a conversion factor to convert tons to cubic yards.
5- Mr. James Sabol, a Fire Inspector for the East Farmingdale Fire District, was on site collecting information to update the fire department database for commercial structures.

x - Designates report is continued on additional pages

CDM Site Representative: F. Robinson

Project Manager: John Blaum

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

PHOTO	DATE	TIME	DESCRIPTION
100_00356.jpg	4/14/2009	AM	Backfilling and compacting excavation, looking NW
100_00358.jpg	4/14/2009	AM	Unloading backfill material, looking east
100_00359.jpg	4/14/2009	PM	Backfilling excavation at the end of the day, looking NW
100_00360.jpg	4/14/2009	PM	Backfilling excavation at the end of the day, looking SW

PHOTOS 4/14/09



100_00356.jpg - Backfilling and compacting excavation, looking NW



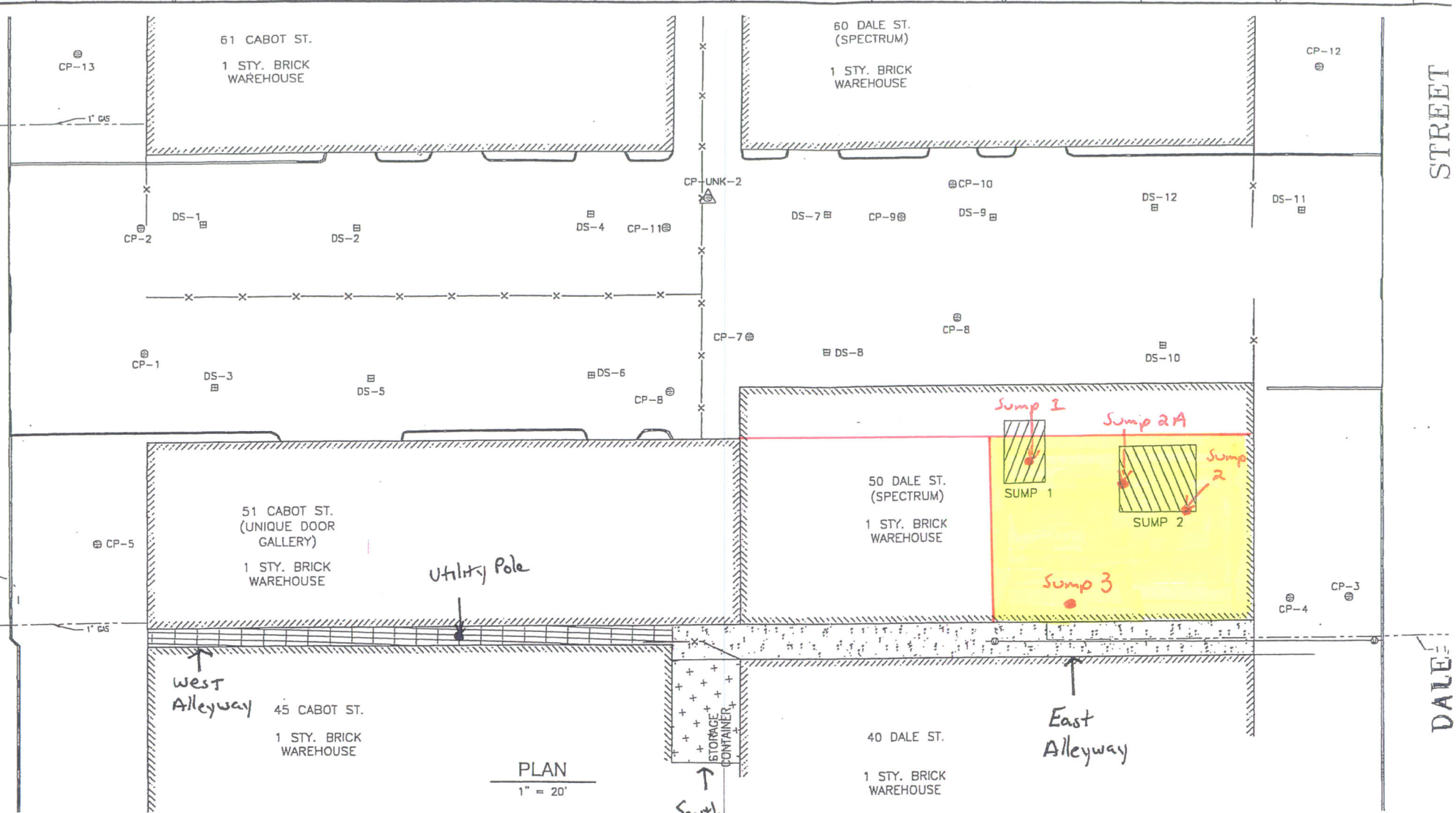
100_00358.jpg - Unloading backfill material, looking east



100_00359.jpg - Backfilling excavation at the end of the day, looking NW



100_00360.jpg - Backfilling excavation at the end of the day, looking SW



STREET

DALE STREET

PLAN
1" = 20'

4/14/09

Work Areas

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

PHONE (631) 586-8300

FAX (631) 586-8335

85373 X

DATE 4-14-09
NAME ABCO
ADDRESS 50 Oak St
Framing Distr #107

WATRAL BROTHERS
45 S. 4TH STREET
BAY SHORE, NY
631-586-8300
05:30
04-14-2009
TRK ID: WB07
CN: 272
117000 G lb
37780 T lb Mem_Wt
79220 N lb

39.61 TWS SAND		

[Handwritten Signature]

CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK

ACCEPTED BY _____

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

PHONE (631) 586-8300

FAX (631) 586-8335

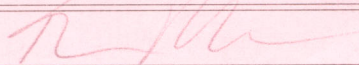
85374 X

DATE 4-14-09
NAME AARCO
ADDRESS 50 VALK ST
FARMINGDALE #07

WATRAL BROTHERS
45 S. 4TH STREET
BAY SHORE, NY
631-586-8300
06:41
04-14-2009
TRK ID: WB07
CN: 273
114960 G lb
37780 T lb Mem_Wt
77180 N lb

38.59	TUS SAND	

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

ACCEPTED BY 

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

PHONE (631) 586-8300

FAX (631) 586-8335

DATE 4/14/09 83546 X

NAME ARCO ENVIRO

ADDRESS _____

04

<u>46.29</u>	<u>TOL SAND DET.</u>	
	<u>119000</u>	
	<u>38420</u>	
	<u>80580</u>	

WATRAL BROTHERS
45 S. 4TH STREET
BAY SHORE, NY
631-586-8300
07:19
04-14-2009
TRK ID: WB04
CN: 276
119000 G 1b
38420 T 1b Mem_Wt
80580 N 1b

CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK

ACCEPTED BY [Signature]

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

PHONE (631) 586-8300

FAX (631) 586-8335

85375 X

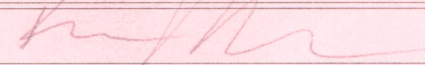
DATE 4-14-09

NAME AANCO

ADDRESS 50 DOLK ST
FARMING DALIC #07

45.97	TWO'S SAND	

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

ACCEPTED BY 

WATRAL BROTHERS
45 S. 4TH STREET
BAY SHORE, NY
631-586-8300
08:28
04-14-2009
TRK ID: WB07
CN: 277
129720 G lb
37780 T lb Mem_Wt
91940 N lb

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

PHONE (631) 586-8300

FAX (631) 586-8335

DATE 4/14/09

83547 X

NAME AARCO FIVIRO

ADDRESS 04

36.76	TOTAL SAND DEL	
	11940	
	38420	
	73520	

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

ACCEPTED BY [Signature]

WATRAL BROTHERS
45 S. 4TH STREET
BAY SHORE, NY

631-586-8300

09:09

04-14-2009

TRK ID: WB04

CN: 279

111940 G lb

38420 T lb Mem_Wt

73520 N lb

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

PHONE (631) 586-8300

FAX (631) 586-8335

85376 X

DATE 4-14-09
NAME ARCO
ADDRESS 50 Dalis ST
FARMINGDALE #07

39 (67 TWS SAIL)	

CURB DELIVERIES ONLY
OTHERS AT CUSTOMER'S RISK

ACCEPTED BY [Signature]

WATRAL BROTHERS
45 S. 4TH STREET
BAY SHORE, NY
631-586-8300
10:13
04-14-2009
TRK ID: WB07
CN: 280
117120 G lb
37780 T lb Mem_Wt
79340 N lb

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

PHONE (631) 586-8300

FAX (631) 586-8335

83548 X

DATE 4/14/09

NAME AARCO ENVIRO

ADDRESS 04

<u>39.53</u>	<u>TON SAND DEL.</u>	
	<u>116880</u>	
	<u>38420</u>	
	<u>78460</u>	

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

ACCEPTED BY *R. Land*

WATRAL BROTHERS
45 S. 4TH STREET
BAY SHORE, NY
631-586-8300
10:37
04-14-2009
TRK ID: WB04
CN: 281
116880 G lb
38420 T lb Mem_Wt
78460 N lb