

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: 15-Apr-09
 REPORT No. 122
 PAGE No. 1

| | | | | | |
|-----------------|-------|---------------|----------|-----------|------|
| WEATHER | Clear | Partly Cloudy | Overcast | Rain/Hail | Snow |
| TEMP L/H | | 43/50 | | | |
| 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 | 2x4 hrs | R.Maletta, K.Davies |
| Soil Mechanics | Technician | 1x4 hrs | A. Katsalas |
| | | | |
| | | | |
| | | | |

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 continues to backfill and compact the excavation. |
| 3-Watral Brothers delivered 5 truck loads (208.70 tons) of backfill material to the site. |
| 4-Mr. Andrew Katsalas (Soil Mechanics) was on site to conduct compaction testing using a Troxler 3450. Measurements: East alleyway=92.9%, South Alleyway=94.9%, West excavation (1)=98.7%, East excavation=99.3%, West Excavation (2) =100.2% and Center excavation = 100.3%. See drawing for locations. |
| |

x - Designates report is continued on additional pages

CDM Site Representative: F. Robinson

Project Manager: John Blaum

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

| PHOTO | DATE | TIME | DESCRIPTION |
|---------------|-------------|-------------|---|
| 100_00356.jpg | 4/15/2009 | AM | Soil Mechanics technician collecting compaction data in east alleyway |
| 100_00358.jpg | 4/15/2009 | AM | Excavator backfilling the excavation |
| 100_00359.jpg | 4/15/2009 | PM | Excavation at the end of the day looking NW |
| 100_00360.jpg | 4/15/2009 | PM | Excavation at the end of the day looking west |
| | | | |
| | | | |
| | | | |

PHOTOS 4/15/09



100_00361.jpg - Soil Mechanics technician collecting compaction data in east alleyway



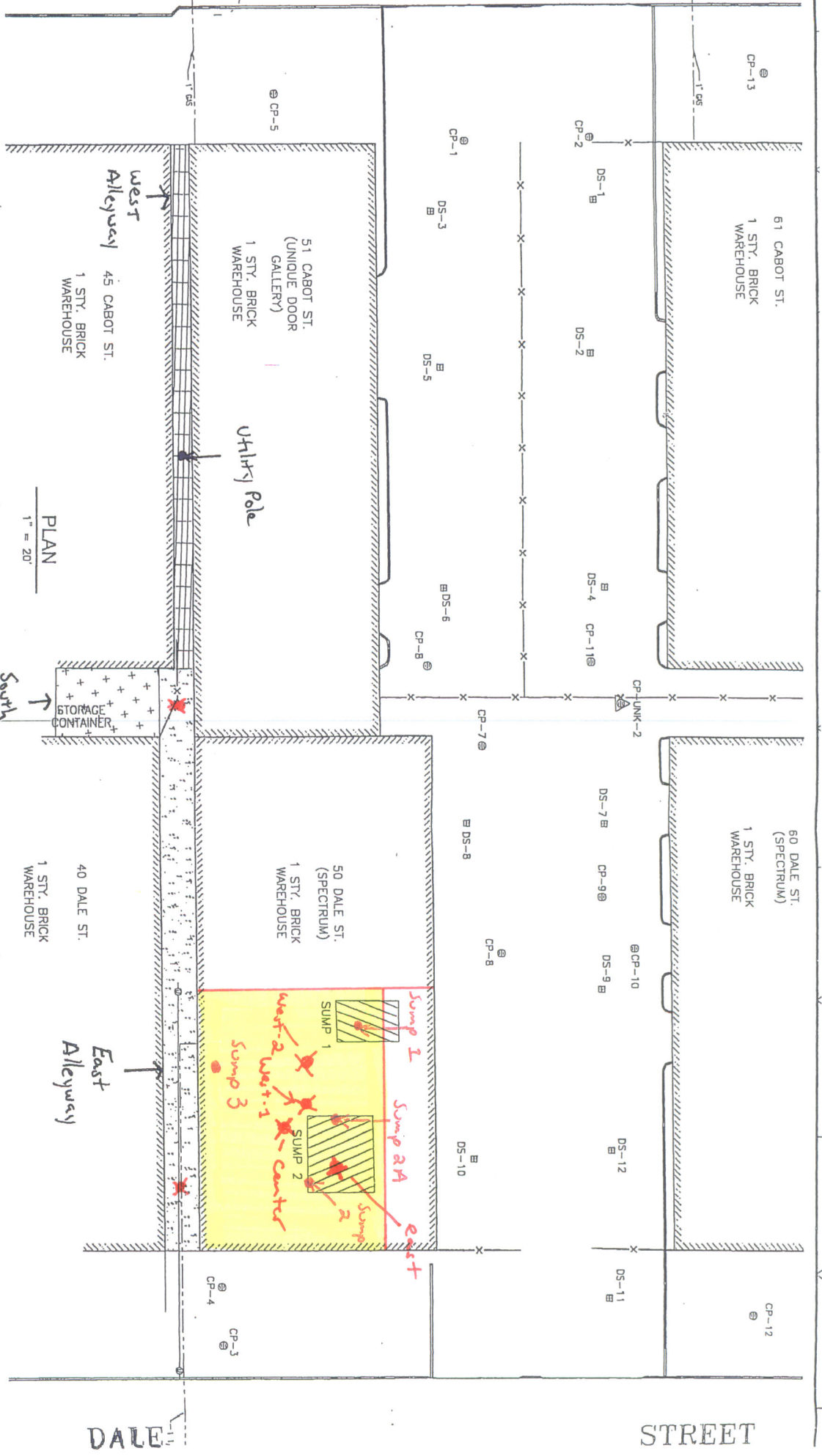
100_00362.jpg - Excavator backfilling the excavation



100_00363.jpg - Excavation at the end of the day, looking NW



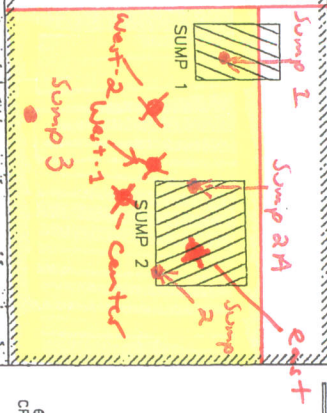
100_00364.jpg - Excavation at the end of the day, looking west



Notes
 West(1) and East Compaction locations 5' deep
 West(2) and Center Compaction locations 4' deep

4/15/09
 Work Areas
 * - Compaction Testing

PLAN
 1" = 20'



DALE

STREET

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

PHONE (631) 586-8300

FAX (631) 586-8335

85381 X

DATE 4-15-09
NAME AAZCO
ADDRESS 50 VALR ST
Farmingdale #07

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| 42.48 | TRYS SAND | |
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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
06:12
04-15-2009
TRK ID: WB07
CN: 285
122740 G lb
37780 T lb Mem_Wt
84960 N lb

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

PHONE (631) 586-8300

FAX (631) 586-8335

83553 X

DATE 4/15/09

NAME MARCO ENUIRO

ADDRESS DALE ST

04

WATRAL BROTHERS
45 S. 4TH STREET
BAY SHORE, NY
631-586-8300
09:33
04-15-2009
TRK ID: WB04
CN: 288
120280 G lb
38420 T lb Mem_Wt
81860 N lb

| | | |
|-------|------------|-----------|
| | | |
| 40.93 | TON | SAND DEL. |
| | | |
| | | |
| | | |
| | 190980 | |
| | 38490 | |
| | 81860 | |
| | | |
| | 40.93 tons | |
| | | |
| | | |

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ACCEPTED BY [Signature]