Project: Spectrum Finishing - Remedial Action	CDM
Contractor: EnviroTrac Environmental Services	100 Crossways Park West
CDM Job No: D-006956 Site No. 1-52-029	Woodbury, NY 11797
CDM Project Manager: John Blaum	Telephone: 516.496.8400
	Fax: 516.496.8864
DAILY REPORT	

Partly Day: S M W TH F S WEATHER Clear Fog/Drizzle Т Rain Snow Cloudy TEMP L/H 49/55 Date: 21-Apr-09 126 HUMIDITY REPORT No. Dry Moderate High PAGE No. 1 WIND Calm Light Moderate High Ν E S W WIND DIR PREPARED BY: F.Robinsor TITLE: Inspector NE SE SW NW

AVERAGE FIELD FORCE

Name of Contractor	Title	Hours Worked	Remarks
EnviroTrac	Construction Manager	1x8 hrs	M.Rose
EnviroTrac	Operator	2x8 hrs	B.Gimbel, J. Byrnes
EnviroTrac	Technician	2x8 hrs	R.Maletta, K.Davies

EQUIPMENT AT THE SITE I = IdleW = 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 (booties)	

CONSTRUCTION ACTIVITIES

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 and the east alleyway from the utility pole west.	
3-Watral Brothers delivered 6 truck loads (245.51 tons) of backfill material to the site. Total to date = 1,475.31 tons	

CDM Site Representative: F. Robinson

x - Designates report is continued on additional pages

Project Manager: John Blaum

PHOTOGRAPHIC LOG 21-Apr-09 CDM Job No. D-006956 Spectrum Finishing Remedial Action SITE No. 1-52-029

РНОТО DATE TIME DESCRIPTION 100_00442.jpg 4/21/2009 AM Backfilling excavation, looking west 100_00443.jpg 4/21/2009 Backfilling excavation, looking west AM 100_00444.jpg 4/21/2009 PM Excavation at the end of the day, looking west 100_00445.jpg 4/21/2009 PM Excavation at the end of the day, looking west

C:\Documents and Settings\robinsonf\My Documents\Spectrum\Daily Reports\report.hw152029.2009-04-21.SpectrumContractD006356_CDMDailyNo126.xls

PHOTOS 4/21/09



100_00442.jpg - Backfilling excavation, looking west.



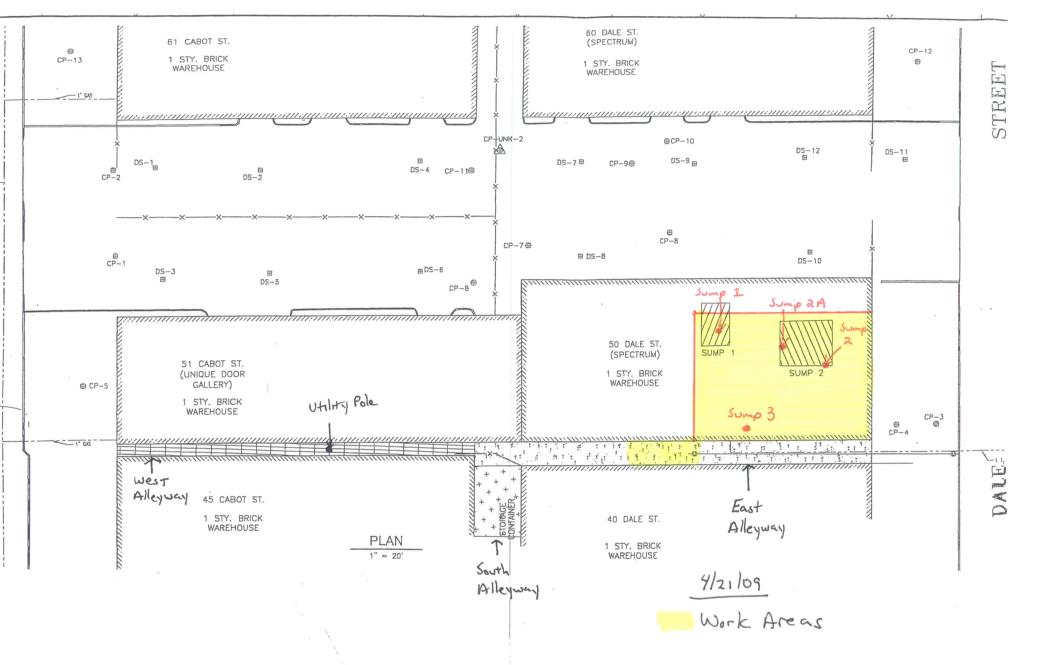
100_00443.jpg - Backfilling excavation, looking west



100_00444.jpg - Excavation at the end of the day, looking west



100_00445.jpg - Excavation at the end of the day, looking west



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

PHONE	(631)	586-8300	
	,		

FAX (631) 586-8335

85310 X

DATE 4-21-09 NAME ADDRESS

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CURB DELIVERIES ONLY OTHERS AT CUSTOMER'S RISK

ACCEPTED BY

PHONE (631) 586-8300	FAX (631) 586-8335
DATE 4/3/1	69 83569 X
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WATRAL BROTHERS INC 45 SOUTH 4th STREET BAY SHORE, NY 11706

PHONE (631) 586-8300

FAX (631) 586-8335

85311 X

DATE 4-21-09 NAME 50 DALIEST

ADDRESS FARMINNDALR

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CURB DELIVERIES ONLY OTHERS AT CUSTOMER'S RISK

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WATRAL BROTHERS INC
45 SOUTH 4th STREET
BAY SHORE, NY 11706
PHONE (631) 586-8300 FAX (631) 586-8335

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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
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FAX (631) 586-8335

85313 X

Anco NAME ADDRESS 50 DALRST

DATE 4-21-04

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CURB DELIVERIES ONLY OTHERS AT CUSTOMER'S RISK

ACCEPTED BY

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	45 SOUTH 4th STREET BAY SHORE, NY 11706		
PHONE (6	31) 586-8300 FAX (631) 586-8335		
DATE	4/21/08 .83572 X		
NAME	AARCO ENURO		
ADDRESS_	DALE ST		
84			
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40.95	TON SAND DET.		
	120760		
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CURB DELIVERIES ONLY			

WATRAL BROTHERS INC

WATRAL BROTHERS 45 S. 4TH STREET BAY SHORE, NY 631-586-8300 08:56 04-21-2009 TRK ID: WB04 CN: 336 120260 G |b 38420 T lb Mem_Wt 81840 N Ib

OTHERS AT CUSTOMER'S RISK

ACCEPTED BY