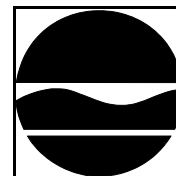


New York State Department of Environmental Conservation

Division of Environmental Remediation - Central Office

Bureau of Construction Services

Field Support Unit



Erin Crotty
Commissioner

DAILY INSPECTION REPORT

| | | |
|------------------------------|---------------------------|------------------------------|
| Site Code #: 7-55-008 | Date: June 1, 2004 | Report #: NYSEG060104 |
|------------------------------|---------------------------|------------------------------|

Site Name: NYSEG Ithaca Court St.- Wooden Duct Removal

Location: Ithaca, Tompkins County

NYSEG Proj. Mgr.: Bert Finch

DEC Proj. Mgr.: Bill Ottaway

Consultant Proj. Mgr.: Dave Budosh

Proj. Contr.: Severson

Site Phone & Fax:

| | AM | PM |
|-----------------------|----|----|
| Weather | | |
| Temperature | | |
| Wind Direction | | |

Description of work performed by contr. this report period:

- Contractor excavated material from north side of Court St., in front of credit union near Meadow St., to a depth of 7.5'. This completed this portion of the excavation.

•

Description of inspections performed by engr. this report period:

•

Discussions/comments regarding visitors, contractor and/or engineer:

Change Orders:

•

Sampling and Analyses:

•

| Major Issues | Description & Reason |
|--------------|----------------------|
| | |

Health & Safety:

Level of protection: D.

Is the level of protection in conformance with the approved Health & Safety Plan? Yes.

List deviations.

Are atmospheric monitoring results acceptable? Yes.

| Site Visitors | Representing | Entered Exclusion Zone |
|---------------|--------------|------------------------|
| | | |

Contractor's Information:

Prime contractor worked from 7:00A to 5:00P.

| Subcontractor | Activity | Hours Worked |
|---------------|---------------|--------------|
| PAGE | hauling waste | |

| Equipment | P | 1 | 2 | 3 | Personnel | P | 1 | 2 | 3 |
|------------------------------------|---|---|---|---|-----------------|---|---|---|---|
| Komatsu W140 backhoe, with hoe-ram | 1 | | | | Supervisor | 1 | | | |
| Komatsu PW170ES excavator | 1 | | | | Operator | 2 | | | |
| Tractor trailer | | 4 | | | Laborer | 2 | | | |
| Loader | 1 | | | | Teamster | | 4 | | |
| Vac truck | 1 | | | | Health & Safety | 1 | | | |

NYSDEC Site Representative: Eric S. Knapp

Date: June 1, 2004

Representative's signature:

Reviewed By:

Date:

