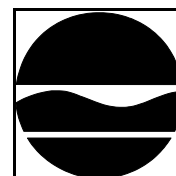


**New York State Department of Environmental Conservation**

Division of Environmental Remediation - Central Office

Bureau of Construction Services

Field Support Unit



Erin Crotty  
Commissioner

**DAILY INSPECTION REPORT**

|                              |                           |                              |
|------------------------------|---------------------------|------------------------------|
| <b>Site Code #:</b> 7-55-008 | <b>Date:</b> June 7, 2004 | <b>Report #:</b> NYSEG060704 |
|------------------------------|---------------------------|------------------------------|

**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 |
|-----------------------|----|----|
| <b>Weather</b>        |    |    |
| <b>Temperature</b>    |    |    |
| <b>Wind Direction</b> |    |    |

**Description of work performed by contr. this report period:**

- Contractor excavated material from south side of Court St., to the east of Park St.. Material removed to a depth of 3 feet, along wit a clay tile pipe..

•

**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                    |   | 3 |   |   | Laborer         | 2 |   |   |   |
| Loader                             | 1 |   |   |   | Teamster        |   | 3 |   |   |
| Vac truck                          | 1 |   |   |   | Health & Safety | 1 |   |   |   |

**NYSDEC Site Representative:** Eric S. Knapp

**Date:** June 7, 2004

**Representative's signature:**

**Reviewed By:**

**Date:**

