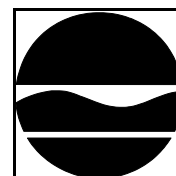


New York State Department of Environmental Conservation
Division of Environmental Remediation - Central Office
Bureau of Construction Services
Field Support Unit



Erin Crotty
Commissioner

DAILY INSPECTION REPORT

| | | |
|------------------------------|-----------------------------|------------------------------|
| Site Code #: 7-55-008 | Date: August 2, 2004 | Report #: NYSEG080204 |
|------------------------------|-----------------------------|------------------------------|

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 south side of Court Street in front of lot #607, in order to remove tarry soils previously uncovered along south curb line. Contaminated soils were removed to a depth of 14 feet.
- Subcontractor Evans replaced a section of existing clay tile pipe with PVC.

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 7:00 a.m. to 5:00 p.m.

| Subcontractor | Activity | Hours Worked |
|---------------|---------------|--------------|
| PAGE | hauling waste | |
| Evans | plumbing | 8 |

| 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 | 5 | | | |
| Loader | 1 | | | | Teamster | | 4 | | |
| Vac truck | 1 | | | | Health & Safety | 1 | | | |
| | | | | | Plumber | | | 2 | |

NYSDEC Site Representative: Eric S. Knapp

Date: August 2, 2004

Representative's signature:

Reviewed By:

Date:

REVISED 5/99 @BLANK.wpd