

**New York State Department of Environmental Conservation**

Division of Environmental Remediation - Central Office

Remedial Bureau C

Section D



Erin Crotty  
Commissioner

**DAILY INSPECTION REPORT**

<b>Site Code #:</b> 7-55-08	<b>Date:</b> November 21, 2003	<b>Report #:</b> NYSEG112103
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**Site Name:** NYSEG Ithaca Court St.

**Location:** Ithaca, Chemung County

**NYSEG Proj. Mgr.:** Bert Finch

**DEC Proj. Mgr.:** Bill Ottaway

**Consultant Proj. Mgr.:**

**Proj. Contr.:** Severson Environmental

**Site Phone & Fax:**

	<b>AM</b>	<b>PM</b>
<b>Weather</b>	Sunny	Sunny
<b>Temperature</b>	45 degrees	60 degrees
<b>Wind Direction</b>	NW	NW

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

- Removed 15 feet of storm sewer.
- Contractor completed backfill of excavation from 11/20, and placed cold patch on road.
- Sent 3 trucks to Casie Mart.

**Description of inspections performed by engr. this report period:**

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

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**Change Orders:**

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**Sampling and Analyses:**

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Major Issues	Description & Reason
Work times	The contractor did not finish work until 10pm last night, and were warned by Ithaca PD to be off the road by 10 after receiving 1 or more complaints from residents.

**Health & Safety:**

Level of protection: Modified Level 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 4:00P.

Subcontractor	Activity	Hours Worked

Equipment	P	1	2	3	Personnel	P	1	2	3
Daewoo 135 Backhoe	1				Site Supervisor	1			
Air Handling Equipment	1				Operator	2			
					Laborer	3			

**Site Representative:** R. Scott Deyette

**Date:** November 21, 2003

**Representative's signature:**

**Reviewed By:**

**Date:**