



Erin Crotty  
 Commissioner

**DAILY INSPECTION REPORT**

<b>Site Code #:</b> 7-55-08	<b>Date:</b> December 4, 2003	<b>Report #:</b> NYSEG120403
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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:**

	AM	PM
<b>Weather</b>	P. Sunny	P. Sunny
<b>Temperature</b>	25 degrees	35 degrees
<b>Wind Direction</b>	NW	NW

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

- Removed 12 feet of Duct #2. First 6 feet had soil removed south to water main. Impacted material removed down to 14 feet bgs by 6 feet north of main; 8.5 bgs by 2 feet south of duct; 8.5 feet under duct; and 3.5 feet north by 8.5 feet bgs. Second 6 feet had soil removed south to clay tile excavation and north to Duct #1 excavation. Impacted material removed 4 feet south by 8.5 feet bgs; 8.5 feet under duct; 2 feet north by 8.5 feet bgs.
- Removed 6 feet of Duct #1. Impacted material removed 5.5 feet bgs by 2 feet north; 6.5 feet under duct.
- Removed 6 feet of storm sewer.
- Sent 4 trucks to ESML.

**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:**

- NYSEG grabbed bottom sample under Duct #2. Sample at 8.5 feet bgs; contained stringers of NAPL. Majority of material was visually clean.

Major Issues	Description & Reason

**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 7:30P.

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:** December 4, 2003

**Representative's signature:**

**Reviewed By:**

**Date:**