New York State Department of Environmental Conservation

Division of Environmental Remediation - Central Office Remedial Bureau C Section D



DAILY INSPECTION REPORT

| Site Code #: 7-55-08 | Date: January 5, 2004 | Report #: NYSEG010504 |
|-----------------------------|-----------------------|-----------------------|
|-----------------------------|-----------------------|-----------------------|

Site Name: NYSEG Ithaca Court St. Location: Ithaca, Tompkins County NYSEG Proj. Mgr.: Bert Finch DEC Proj. Mgr.: Bill Ottaway Consultant Proj. Mgr.: Proj. Contr.: Sevenson Environmental Site Phone & Fax:

| | AM | РМ |
|----------------|------------|------------|
| Weather | Overcast | Overcast |
| Temperature | 30 degrees | 38 degrees |
| Wind Direction | NW | NW |

Description of work performed by contr. this report period:

- Removed 12 feet of Duct #1. Removed material down to 6 feet bgs 2 foot north of duct, and 2 feet south.
- Removed 12 feet of Duct #2. Removed material down to 7 feet bgs 5 feet south to clay tile pipe excavation; and 3 feet north to within 2 feet south of Duct #1.
- Removed 12 feet of storm sewer.
- Sent 2 trucks to ESMI.

Description of inspections performed by engr. this report period:

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

Change Orders:

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Sampling and Analyses:

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

Health & Safety:

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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 6:00P.

| Subcontractor | Activity | Hours Worked | | | |
|---------------|----------|--------------|--|--|--|
| | | | | | |

| Equipment | Р | 1 | 2 | 3 | Personnel | Р | 1 | 2 | 3 |
|---------------------------|---|---|---|---|-----------------|---|---|---|---|
| Daewoo 135 Backhoe | 1 | | | | Site Supervisor | 1 | | | |
| Air Handling Equipment | 1 | | | | Operator | 2 | | | |
| | | | | | Laborer | 2 | | | |

Site Representative: R. Scott Deyette

Date: January 5, 2004

Representative's signature:

Reviewed By:

Date:

REVISED 5/99 @BLANK.wpd