New York State Department of Environmental Conservation

Division of Environmental Remediation - Central Office Bureau of Construction Services Field Support Unit



DAILY INSPECTION REPORT

| Site Code #: 7-55-008 Date: May 3, 2004 Report #: NYSEG050304 |
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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.: Proj. Contr.: Sevenson Site Phone & Fax:

| | AM | РМ |
|----------------|--------------|--------------|
| Weather | Mostly sunny | Mostly sunny |
| Temperature | | |
| Wind Direction | | |

Description of work performed by contr. this report period:

• Contractor excavated material from the south side of Court St. near the SE corner of Washington St. Material removed to @ 3 feet below road surface. A clay tile pipe, 4" dia., was removed. Contractor excavated in the grass strip near the south sidewalk to install a storm sewer junction box. A live gas line was encountered and this portion of the excavation was abandoned and backfilled.

Description of inspections performed by engr. this report period:

Discussions/comments regarding visitors, contractor and/or engineer: NYSEG employees were working on gas service lines nearby. **Change Orders:**

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Sampling and Analyses:

• It was determined by NYSEG that samples will no longer be collected over the drinking water supply line, as it will be removed.

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| Major Issues | Description & Reason |
|--------------|----------------------|
| None. | |

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 |
|---------------|--------------|------------------------|
| Four | NYSEG | No |
| | | |

Contractor's Information:

Prime contractor worked from 7:00A to 5:00P.

| Subcontractor | Activity | Hours Worked |
|---------------|---------------|--------------|
| PAGE | hauling waste | |

| Equipment | Р | 1 | 2 | 3 | Personnel | Р | 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: May 3, 2004

Representative's signature:

Reviewed By:

Date:

REVISED 5/99 @BLANK.wpd