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

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