

**New York State Department of Environmental Conservation**

Division of Environmental Remediation - Central Office

Bureau of Construction Services

Field Support Unit



Erin Crotty  
Commissioner

**DAILY INSPECTION REPORT**

<b>Site Code #:</b> 7-55-008	<b>Date:</b> July 13, 2004	<b>Report #:</b> NYSEG071304
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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.:** Dave Budosh

**Proj. Contr.:** Severson

**Site Phone & Fax:**

	AM	PM
<b>Weather</b>		
<b>Temperature</b>		
<b>Wind Direction</b>		

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

- Contractor excavated material from south side of Court Street, in order to remove old water main, and to connect modern sanitary sewer pipe, replacing existing clay pipe. Contaminated soils were removed to a depth of 12 feet.
- Subcontractor Evans replaced a section of existing clay tile pipe with PVC, including lateral tie-ins.

**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:**

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Major Issues	Description & Reason
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Non-permitted vac truck	An Environmental Conservation Officer stopped to cite contractor for using a vac-truck without appropriate permit to remove water from excavation and haul it to a frac tank off site. Contractor received a temporary permit good for 30 days, and was not ticketed.
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**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

**Contractor's Information:**

Prime contractor worked from 7:00 a.m. to 5:00 p.m.

Subcontractor	Activity	Hours Worked
PAGE	hauling waste	
Evans	plumbing	8

Equipment	P	1	2	3	Personnel	P	1	2	3
Komatsu W140 backhoe, with hoe-ram	1				Supervisor	1			
Komatsu PW170ES excavator	1				Operator	2			
Tractor trailer		5			Laborer	6			
Loader	1				Teamster		5		
Vac truck	1				Health & Safety	1			
					Plumber			2	

**NYSDEC Site Representative:** Eric S. Knapp

**Date:** July 13, 2004

**Representative's signature:**

**Reviewed By:**

**Date:**