



Erin Crotty
 Commissioner

DAILY INSPECTION REPORT

Site Code #: 7-55-008	Date: July 29, 2004	Report #: NYSEG072904
------------------------------	----------------------------	------------------------------

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.: Sevenson
Site Phone & Fax:

	AM	PM
Weather		
Temperature		
Wind Direction		

Description of work performed by contr. this report period:

- Contractor excavated material from south side of Court Street in front of lot #609, 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 8.5 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:

-

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

Change Orders:

-

Sampling and Analyses:

- Confirmatory samples taken from bottom, and south sidewall of excavation, respectively:
- ICVCBM8556
- ICVCSW8057

Major Issues	Description & Reason

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		4			Laborer	4			
Loader	1				Teamster		4		
Vac truck	1				Health & Safety	1			
					Plumber			2	

NYSDEC Site Representative: Eric S. Knapp

Date: July 29, 2004

Representative's signature:

Reviewed By:

Date: