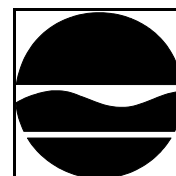


**New York State Department of Environmental Conservation**  
Division of Environmental Remediation - Central Office  
Bureau of Construction Services  
Field Support Unit



Erin Crotty  
Commissioner

**DAILY INSPECTION REPORT**

<b>Site Code #:</b> 7-55-008	<b>Date:</b> September 20, 2004	<b>Report #:</b> NYSEG092004
------------------------------	---------------------------------	------------------------------

**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 worked excavating soils from the south side of Court Street, immediately east of Park Street. A clay tile pipe was removed, as well as a decommissioned section of the water main. Some tarry soils found around and under the clay pipe. Excavation to a depth of approximately ten feet below ground surface. Soils were loaded directly into trucks, which were lined with plastic, and draped with plastic sheeting to protect sides of truck from spillage. Road surface under and around truck was also covered with plastic. No tar was visible at bottom or in south sidewall of excavation.

**Description of inspections performed by engr. this report period:**

•

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

- Representatives of the Ithaca City Water Department were on site to aid in removal of decommissioned water line, which was broken before it was decommissioned..

**Change Orders:**

•

**Sampling and Analyses:**

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
ESMI	hauling waste	
Evans	plumbing	

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	3			
Loader	1				Teamster		5		
Vac truck	1				Health & Safety	1			
					Plumber			2	

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

**Date:** September 20, 2004

**Representative’s signature:**

**Reviewed By:**

**Date:**