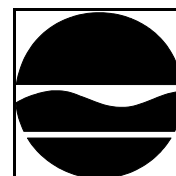


New York State Department of Environmental Conservation
Division of Environmental Remediation - Central Office
Bureau of Construction Services
Field Support Unit



Erin Crotty
Commissioner

DAILY INSPECTION REPORT

Site Code #: 7-55-008	Date: September 21, 2004	Report #: NYSEG092104
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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.: William Ottaway

Consultant Proj. Mgr.: Dave Budosh

Proj. Contr.: Severson

Site Phone & Fax:

	AM	PM
Weather		
Temperature		
Wind Direction		

Description of work performed by contr. this report period:

- Contractor worked excavating soils from the south side of Court Street, 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 nine 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:

-

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 21, 2004

Representative’s signature:

Reviewed By:

Date: