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: September 28, 2004	Report #: NYSEG092804
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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.: Sevenson Site Phone & Fax:

	AM	PM
Weather		
Temperature		
Wind Direction		

Description of work performed by contr. this report period:

• No work was done in potentially contaminated areas today. Contractor worked in previously backfilled areas, resetting a new manhole.

Description of inspections performed by engr. this report period:

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

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Change Orders:

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

NYSDEC Site Representative:	Eric S. Knapp	Date: September 28, 2004
Representative's signature:		
Reviewed By:		Date: