



Erin Crotty
 Commissioner

DAILY INSPECTION REPORT

Site Code #: 7-55-008	Date: October 21, 2004	Report #: NYSEG102104
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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.: Sevenson
Site Phone & Fax:

	AM	PM
Weather		
Temperature		
Wind Direction		

Description of work performed by contr. this report period:

- Contractor worked excavating soils along the north side of Court Street, from the centerline to the sidewalk, in front of # 414. A storm sewer, and a clay tile pipe and two wooden ducts containing tar were removed, along with associated soils. Some tarry soils were found. Excavation to a depth of approximately seven-and-one-half 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 of excavation. Twenty linear feet of sanitary sewer line was replaced.

Description of inspections performed by engr. this report period:

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

- NYSEG gas crew on site to repair a damaged natural gas service line. Clean backfill was placed prior to their entering the excavation.

Change Orders:

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Sampling and Analyses:

- Confirmatory soil samples were collected from northern sidewall and bottom of excavation,

respectively:

- ICVCSW7081
- ICVCBM7582

Major Issues	Description & Reason
Gas service break	Natural gas service was broken during excavation. NYSEG crew repaired.

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
Gas crew	NYSEG	Yes.

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	
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NYSDEC Site Representative: Eric S. Knapp

Date: October 21, 2004

Representative's signature:

Reviewed By:

Date: