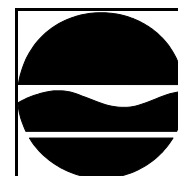


New York State Department of Environmental Conservation
Division of Environmental Remediation - Central Office
Bureau of Construction Services
Field Support Unit



Erin Crotty
Commissioner

DAILY INSPECTION REPORT

Site Code #: 7-55-008	Date: November 9, 2004	Report #: NYSEG110904
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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 along the north side of Court Street, from the roadway in front of #406. A storm sewer, and a clay tile pipe and two wooden ducts containing tar were removed, along with associated soils. Soils were excavated to an approximate depth of nine feet below road 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. Approximately 20 feet of new sanitary sewer line placed in Court Street. Excavation backfilled to grade.

Description of inspections performed by engr. this report period:

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

Change Orders:

Sampling and Analyses:

Confirmatory soil samples collected from sidewall and bottom of excavation, respectively.
ICVCSW7587

- ICVCBM8588
-

Major Issues	Description & Reason
bent gas line	excavator encountered a gas line, and bent, but did not break it. Gas department checked it for leaks - no leak detected.

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 linemen	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 mechanical	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	2			
Loader	1				Teamster		5		
Vac truck	1				Health & Safety	1			
					Plumber			2	

NYSDEC Site Representative: Eric S. Knapp

Date: November 9, 2004

Representative's signature:

Reviewed By:

Date: