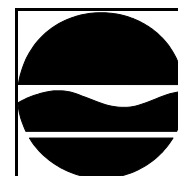


New York State Department of Environmental Conservation  
Division of Environmental Remediation - Central Office  
Bureau of Construction Services  
Field Support Unit



Erin Crotty  
Commissioner

**DAILY INSPECTION REPORT**

<b>Site Code #:</b> 7-55-008	<b>Date:</b> November 16, 2004	<b>Report #:</b> NYSEG111604
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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
<b>Weather</b>		
<b>Temperature</b>		
<b>Wind Direction</b>		

**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 #402. 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 ten 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

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

ICVCSW8589

ICVCBM1090

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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 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 16, 2004

**Representative’s signature:**

**Reviewed By:**

**Date:**