



Site Code #: 7-55-008

Site Name: New York State Electric and Gas (NYSEG) – Court Street Remedial Construction

Location: W Court St, Ithaca, NY

DEC P.M.: William Ottaway

Site Phone: 607-272-2220

Date: 04-21-2009

County: Tompkins

NYSEG PM: Bert Finch

Consultant PM (Design): David Budosh, URS

Engineer PM (Const.): Christopher Canonica, EA

Health & Safety Mgr.: Shawn Conway, URS

Air Monitoring Consultant: URS

Report: 755008-04-21-2009

State: New York

Weather Conditions	AM	PM
General Description	Partly Cloudy	Mostly Sunny
Temperature	46 F	61 F
Wind Direction	SW 2 MPH	S 4 MPH

Description of work performed by contractor this report period: *Non-hazardous soil removal*

Site Safety

Chester Adams of Severson held a general safety meeting in the job trailer. In attendance were 13 employees of Severson and myself. The topic today was general site safety and what was expected for the day (16 loads of non-hazardous soil to be taken to Seneca Meadows and removal of the ABI).

Erosion Control

No erosion activities were done on site today.

Site Preparation

The laborers continued welding a smaller clean room to attach to the larger room already constructed.

Site Restoration

Severson swept up the road after the trucks left site, maintained the soil pile throughout the day and covered up the pile at the end of the day.

Soil Removal

15 truck loads of soil were removed from the site today and taken to Seneca Meadows. Soil sprayed with BioSolve (deodorizer) as loaded into the trucks.

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

Dave Budosh and Shawn Conway of URS were on site

Eric Knapp of NYSDEC was briefly on site

Severson was on site

Sampling and Analyses:

URS tested the air in three locations, two on Esty St. (one receptor and one downwind) and one on Court St. (one upwind, near school). There were no exceedances.

Health and Safety:

Level of protection:

- Level - D *site wide (inside and outside sprung structure)* (hard hat, vest, steel toed boots, safety glasses)

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes

Are atmospheric monitoring results acceptable?

Yes

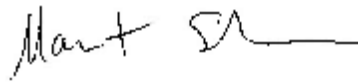
Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Date: 4/21/09

Representative's signature:

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Site Code #: 7-55-008

Site Name: New York State Electric and Gas (NYSEG) – Court Street Remedial Construction

Location: W Court St, Ithaca, NY

DEC P.M.: William Ottaway

Site Phone: 607-272-2220

Date: 04-22-2009

County: Tompkins

NYSEG PM: Bert Finch

Consultant PM (Design): David Budosh, URS

Engineer PM (Const.): Christopher Canonica, EA

Health & Safety Mgr.: Shawn Conway, URS

Air Monitoring Consultant: URS

Report: 755008-04-22-2009

State: New York

Weather Conditions	AM	PM
General Description	Clear, Sunny	Cloudy
Temperature	42 F	52 F
Wind Direction	0 MPH	SW 4 MPH

Description of work performed by contractor this report period: *Non-hazardous soil removal*

Site Safety

Charles Herman of Severson held a general safety meeting in the job trailer. In attendance were 13 employees of Severson, Dave Budosh and myself. The topic today was general site safety and what was expected for the day (16 loads of non-hazardous soil to be taken to Seneca Meadows).

Erosion Control

No erosion activities were done on site today.

Site Preparation

An I-beam was welded for future work in area 6. Prepped last part of cell 1A for excavation (including digging hole for sump pump to drain water).

Site Restoration

Severson swept up the road after the trucks left site, maintained the soil pile throughout the day and covered up the pile at the end of the day.

Soil Removal

15 truck loads of soil were removed from the site today and taken to Seneca Meadows. Soil sprayed with BioSolve (deodorizer) as loaded into the trucks.

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

Dave Budosh and Shawn Conway of URS were on site
Severson was on site

Sampling and Analyses:

URS tested the air in three locations, two on Esty St. (one receptor and one downwind) and one on Court St. (one upwind, near school). A GC sample was taken inside the structure every two hours as well. There were no exceedances.

Health and Safety:

Level of protection:

- Level - D *site wide (inside and outside sprung structure)* (hard hat, vest, steel toed boots, safety glasses)

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes

Are atmospheric monitoring results acceptable?

Yes

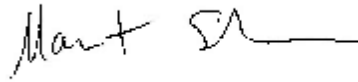
Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Date: 4/22/09

Representative's signature:

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Site Code #: 7-55-008

Site Name: New York State Electric and Gas (NYSEG) – Court Street Remedial Construction

Location: W Court St, Ithaca, NY

DEC P.M.: William Ottaway

Site Phone: 607-272-2220

Date: 04-23-2009

County: Tompkins

NYSEG PM: Bert Finch

Consultant PM (Design): David Budosh, URS

Engineer PM (Const.): URS

Health & Safety Mgr.: Shawn Conway, URS

Air Monitoring Consultant: URS

Report: 755008-04-23-2009

State: New York

Weather Conditions	AM	PM
General Description	Cloudy, Drizzle	Cloudy
Temperature	39 F	45 F
Wind Direction	W 2 MPH	W 5 MPH

Description of work performed by contractor this report period: *hazardous soil removal and excavation*

Site Safety

Charles Herman of Severson held a general safety meeting in the job trailer. In attendance were 9 employees of Severson and myself. The topic today was general site safety and what was expected for the day (5 loads of hazardous soil to be taken to ESMI and excavation of cell 1A).

Erosion Control

No erosion activities were done on site today.

Site Preparation

Continued work on the I-beam for Cell 6.

Site Restoration

Severson swept up the road after the trucks left site, maintained the soil pile throughout the day and covered up the pile at the end of the day. Covered floor of Cell 1A with ~6 inches of clean dirt before the end of the day.

Soil Removal

5 truck loads of soil were removed from the site today and taken to ESMI.

Excavated more of Cell 1A

Soil sprayed with BioSolve (deodorizer) as loaded into the trucks and excavated.

Foam sprayed on top of trucks before leaving site to minimize odor.

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

Dave Budosh and Shawn Conway of URS were on site

Severson was on site

Sampling and Analyses:

URS tested the air in three locations, two on Esty St. (one receptor and one downwind) and one on Court St. (one upwind, near school). A GC sample was taken inside the structure every two hours as well. There were no exceedances.

A soil sample was taken from the excavation and sent to the lab.

Health and Safety:

Level of protection:

- Level - D *site wide (inside and outside sprung structure)* (hard hat, vest, steel toed boots, safety glasses)
- Level - C *inside sprung structure while excavating* (hard hat, vest, steel toed boots, safety glasses, half face respirator)

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes

Are atmospheric monitoring results acceptable?

Yes

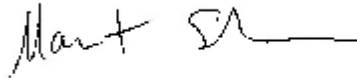
Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Date: 4/23/09

Representative's signature:

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Site Code #: 7-55-008

Site Name: New York State Electric and Gas (NYSEG) – Court Street Remedial Construction

Location: W Court St, Ithaca, NY

DEC P.M.: William Ottaway

Site Phone: 607-272-2220

Date: 04-24-2009

County: Tompkins

NYSEG PM: Bert Finch

Consultant PM (Design): David Budosh, URS

Engineer PM (Const.): URS

Health & Safety Mgr.: Shawn Conway, URS

Air Monitoring Consultant: URS

Report: 755008-04-24-2009

State: New York

Weather Conditions	AM	PM
General Description	Partly Cloudy	Partly Cloudy
Temperature	35 F	70 F
Wind Direction	SW 2 MPH	SE 4 MPH

Description of work performed by contractor this report period: *non-hazardous soil removal and excavation*

Site Safety

Charles Herman of Severson held a general safety meeting in the job trailer. In attendance were 11 employees of Severson and myself. The topic today was excavation safety and what was expected for the day (6 loads of non-hazardous soil to be taken to Seneca Meadows and excavation of cell 1A).

Erosion Control

No erosion activities were done on site today.

Site Preparation

Continued work on the I-beam for Cell 6.

Site Restoration

Severson swept up the road after the trucks left site, maintained the soil pile throughout the day and covered up the pile at the end of the day. Backfilled floor of Cell 1A with 6 inches of clean dirt before the end of the day.

Soil Removal

6 truck loads of soil were removed from the site today and taken to Seneca Meadows.

Excavated the rest of Cell 1A

Soil sprayed with BioSolve (deodorizer) as loaded into the trucks and excavated.

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

Dave Budosh and Shawn Conway of URS were on site

Anthony Puglisi's son visited sight for Bring Your Son to Work Day

Severson was on site

Sampling and Analyses:

URS tested the air in three locations, two on Esty St. (one receptor and one downwind) and one on Court St. (one upwind, near school). A GC sample was taken inside the structure every two hours as well. There were no exceedances.

A soil sample was taken from the excavation and sent to the lab.

Health and Safety:

Level of protection:

- Level - D *site wide (inside and outside sprung structure)* (hard hat, vest, steel toed boots, safety glasses)

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes

Are atmospheric monitoring results acceptable?

Yes

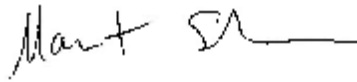
Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Date: 4/24/09

Representative's signature:

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Site Code #: 7-55-008

Site Name: New York State Electric and Gas (NYSEG) – Court Street Remedial Construction

Location: W Court St, Ithaca, NY

DEC P.M.: William Ottaway

Site Phone: 607-272-2220

Date: 04-27-2009

County: Tompkins

NYSEG PM: Bert Finch

Consultant PM (Design): David Budosh, URS

Engineer PM (Const.): URS

Health & Safety Mgr.: Shawn Conway, URS

Air Monitoring Consultant: URS

Report: 755008-04-27-2009

State: New York

Weather Conditions	AM	PM
General Description	Sunny	Sunny
Temperature	59 F	94 F
Wind Direction	SW 2 MPH	NW 3 MPH

Description of work performed by contractor this report period: *non-hazardous soil removal*

Site Safety

Charles Herman of Severson held a general safety meeting in the job trailer. In attendance were 10 employees of Severson and myself. The topic today was working in the heat and what was expected for the day (16 loads of non-hazardous soil to be taken to Seneca Meadows).

Erosion Control

Spread grass seed in bare area across the street from the sprung structure truck entrance.

Site Preparation

Continued work on the I-beam for Cell 6.

Site Restoration

Severson swept up and sprayed the road with water after the trucks left site to control dust, maintained the soil pile throughout the day and covered up the soil pile at the end of the day.

Soil Removal

16 truckloads of soil were removed from the site today and taken to Seneca Meadows. Soil sprayed with BioSolve (deodorizer) as loaded into the trucks and excavated.

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

- Dave Budosh and Shawn Conway of URS were on site
- Bert Finch of NYSEG was on site for the weekly meeting. The expected schedule for the week is Monday, Tuesday and Wednesday the soil will be loaded and hauled away to Seneca Meadows. Thursday Cell 1A will be backfilled and Friday excavation on Cell 6 will begin.
- Severson was on site

Sampling and Analyses:

URS tested the air in three locations, two on Esty St. (one receptor and one downwind) and one on Court St. (one upwind, near school). A GC sample was taken inside the structure every two hours as well. There were no exceedances.

Health and Safety:

Level of protection:

- Level - D *site wide (inside and outside sprung structure)* (hard hat, vest, steel toed boots, safety glasses)

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes

Are atmospheric monitoring results acceptable?

Yes

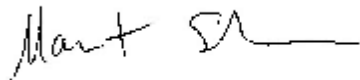
Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Date: 4/27/09

Representative's signature:

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Site Code #: 7-55-008

Site Name: New York State Electric and Gas (NYSEG) – Court Street Remedial Construction

Location: W Court St, Ithaca, NY

DEC P.M.: William Ottaway

Site Phone: 607-272-2220

Date: 04-28-2009

County: Tompkins

NYSEG PM: Bert Finch

Consultant PM (Design): David Budosh, URS

Engineer PM (Const.): URS

Health & Safety Mgr.: Shawn Conway, URS

Air Monitoring Consultant: URS

Report: 755008-04-28-2009

State: New York

Weather Conditions	AM	PM
General Description	Sunny	Sunny
Temperature	62 F	70 F
Wind Direction	0 MPH	NW 8 MPH

Description of work performed by contractor this report period: *non-hazardous soil removal*

Site Safety

Charles Herman of Severson held a general safety meeting in the job trailer. In attendance were 12 employees of Severson and myself. The topic today was what was expected for the day (16 loads of non-hazardous soil to be taken to Seneca Meadows, fix broken door* by loading area and install new generator for air unit).

*Answering service called last night. A neighbor noticed the door next to the loading area had been blown open by the wind after everyone had left the site for the day. Called Chester Adams and he drove back to the site and secured the door with a sandbag.

Erosion Control

No erosion control activities were done today.

Site Preparation

Continued prep work for excavation of Cell 6.

Site Restoration

Severson swept up the road after the trucks left site to control dust, maintained the soil pile throughout the day and covered up the soil pile at the end of the day.

Soil Removal

15 truckloads of soil were removed from the site today and taken to Seneca Meadows. Soil sprayed with BioSolve (deodorizer) as loaded into the trucks and excavated.

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

- Dave Budosh and Shawn Conway of URS were on site
- 3 electricians from Polson Electric were on site to install the new generator for the air unit

- Severson was on site

Sampling and Analyses:

URS tested the air in three locations, two on Esty St. (one receptor and one downwind) and one on Court St. (one upwind, near school). A GC sample was taken inside the structure every two hours as well. There were no exceedances.

Health and Safety:

Level of protection:

- Level - D *site wide (inside and outside sprung structure)* (hard hat, vest, steel toed boots, safety glasses)
- Level - C* *inside Sprung structure* (hard hat, vest, steel toed boots, safety glasses, half-face respirator)

*Air unit stopped working after lunch. The electricians who had been on site earlier were called. The unit remained down for two hours. All workers went to Level C PPE while inside the structure.

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes

Are atmospheric monitoring results acceptable?

Yes

Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Date: 4/28/09

Representative's signature:

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Site Code #: 7-55-008

Site Name: New York State Electric and Gas (NYSEG) – Court Street Remedial Construction

Location: W Court St, Ithaca, NY

DEC P.M.: William Ottaway

Site Phone: 607-272-2220

Date: 04-29-2009

County: Tompkins

NYSEG PM: Bert Finch

Consultant PM (Design): David Budosh, URS

Engineer PM (Const.): URS

Health & Safety Mgr.: Shawn Conway, URS

Air Monitoring Consultant: URS

Report: 755008-04-29-2009

State: New York

Weather Conditions	AM	PM
General Description	Cloudy	Sunny
Temperature	41 F	55 F
Wind Direction	0 MPH	NW 4 MPH

Description of work performed by contractor this report period: *backfill Cell 1A*

Site Safety

Charles Herman of Severson held a general safety meeting in the job trailer. In attendance were 12 employees of Severson, Dave Budosh, Shawn Conway and myself. The topic today was what was expected for the day (backfill Cell 1A)

Erosion Control

No erosion control activities were done today.

Site Preparation

Continued prep work for excavation of Cell 6.

Site Restoration

Severson backfilled Cell 1A to grade

Soil Removal

No soil was removed from the site today.

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

- Dave Budosh and Shawn Conway of URS were on site
- Severson was on site

Sampling and Analyses:

URS tested the air in three locations, two on Esty St. (one receptor and one downwind) and one on Court St. (one upwind, near school). There were no exceedances.

Health and Safety:

Level of protection:

- Level - D *site wide (inside and outside sprung structure)* (hard hat, vest, steel toed boots, safety glasses)

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes

Are atmospheric monitoring results acceptable?

Yes

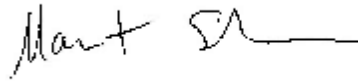
Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Date: 4/29/09

Representative's signature:

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Site Code #: 7-55-008

Site Name: New York State Electric and Gas (NYSEG) – Court Street Remedial Construction

Location: W Court St, Ithaca, NY

DEC P.M.: William Ottaway

Site Phone: 607-272-2220

Date: 04-30-2009

County: Tompkins

NYSEG PM: Bert Finch

Consultant PM (Design): David Budosh, URS

Engineer PM (Const.): URS

Health & Safety Mgr.: Shawn Conway, URS

Air Monitoring Consultant: URS

Report: 755008-04-30-2009

State: New York

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	48 F	66 F
Wind Direction	SW 1 MPH	SW 6 MPH

Description of work performed by contractor this report period: *backfill Cell 1A and patch road outside loading area*

Site Safety

Charles Herman of Severson held a general safety meeting in the job trailer. In attendance were 11 employees of Severson, Shawn Conway and myself. The topic today was what was expected for the day (backfill Cell 1A and patch the road outside loading area)

Erosion Control

No erosion control activities were done today.

Site Preparation

Continued prep work for excavation of Cell 6.

Site Restoration

Severson backfilled Cell 1A to grade and patched the road outside the loading area.

Soil Removal

No soil was removed from the site today.

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

- Dave Budosh and Shawn Conway of URS were on site
- Severson was on site

Sampling and Analyses:

URS tested the air in three locations, two on Esty St. (one receptor and one downwind) and one on Court St. (one upwind, near school). There were no exceedances.

Health and Safety:

Level of protection:

- Level - D *site wide (inside and outside sprung structure)* (hard hat, vest, steel toed boots, safety glasses)

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes

Are atmospheric monitoring results acceptable?

Yes

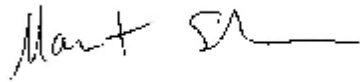
Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Date: 4/30/09

Representative's signature:

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