



**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:** 07-01-2009

**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:** 755008-07-01-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Partly Cloudy	Partly Cloudy
Temperature	60 F	75 F
Wind Direction	0 MPH	NW 2 MPH

**Description of work performed by contractor this report period:** *site maintenance*

#### **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 what was expected for the day (general site maintenance and prep for tomorrow).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

Remaining concrete in Cell 1B was crushed in preparation for removal.

#### **Site Restoration**

Severson cleaned up the area inside the building.

#### **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

#### **General Discussion:**

#### **Sampling and Analyses:**

URS tested the air in four locations, two on Esty St. (one receptor and one downwind) and two on Court St. (upwind, near school and public pool). 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

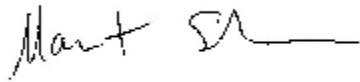
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/1/09

**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:** 07-02-2009

**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:** 755008-07-02-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy, Rain
Temperature	63 F	69 F
Wind Direction	0 MPH	NE 1 MPH

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

#### **Site Safety**

Charles Herman of Severson held a general safety meeting in the job trailer. In attendance were 8 employees of Severson. The topic today was what was expected for the day (16 truckloads of hazardous soil to ESMI).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

No site preparation activities were done today.

#### **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**

13 truckloads of hazardous soil were taken to ESMI

BioSolve was sprayed on the soil as it was loaded into the trucks

Deodorizing foam was sprayed into the truck beds before leaving site

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

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

**General Discussion:**

Sherral Swink (607-269-0869) called the answering service with a question about the water being discharged into the sewer. I returned her phone call and explained that it was rainwater collected from the roof of the structure.

**Sampling and Analyses:**

URS tested the air in four locations, two on Esty St. (one receptor and one downwind) and two on Court St. (upwind, near school and public pool). 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

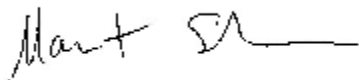
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/2/09

**Representative's signature:**

A handwritten signature in black ink, appearing to read 'Maret Smolow', followed by a horizontal line.



**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:** 07-06-2009

**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:** 755008-07-06-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Partly Sunny	Sunny
Temperature	57 F	78 F
Wind Direction	SE 1 MPH	NW 3 MPH

**Description of work performed by contractor this report period:** *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, Dave Budosh of URS and myself. Today's topic was what was expected for the day (16 truckloads of hazardous soil to ESMI).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

No site preparation activities were done today.

#### **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**

16 truckloads of hazardous soil were taken to ESMI

BioSolve was sprayed on the soil as it was loaded into the trucks

Deodorizing foam was sprayed into the truck beds before leaving site

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

- Dave Budosh and Shawn Conway of URS were on site
- Severson was on site
- Bert Finch of NYSEG was on site for the weekly site meeting. We discussed the tentative schedule for this week. Excavation of Cell 1B should be complete by Wednesday. The building is planned to be moved on Thursday or Friday.

### General Discussion:

### Sampling and Analyses:

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

A soil sample from the excavation was taken on Thursday, July 2 (ICBMEX023) and another one was taken today (ICBMEX024). Both samples were sent to the laboratory for analysis.

A water sample (EFF052709007) was taken from the water treatment effluent and sent to the lab for analysis.

### 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

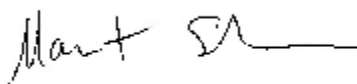
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/6/09

**Representative's signature:**

A handwritten signature in black ink, appearing to read 'Maret Smolow', with a long horizontal line extending to the right.



**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:** 07-07-2009

**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:** 755008-07-07-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	58 F	71 F
Wind Direction	SE 1 MPH	NW 2 MPH

**Description of work performed by contractor this report period:** *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. Today's topic was what was expected for the day (12 truckloads of hazardous soil to ESMI).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

Severson began to empty the equipment from inside the structure in preparation for moving it.

#### **Site Restoration**

Severson swept up the road after the trucks left site. Severson began to backfill the excavation.

#### **Soil Removal**

12 truckloads of hazardous soil were taken to ESMI

BioSolve was sprayed on the soil as it was loaded into the trucks

Deodorizing foam was sprayed into the truck beds before leaving site

#### **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 four locations, two on Esty St. (one receptor and one downwind) and two on Court St. (upwind, near school and public pool). There were no exceedances.

A soil sample (ICBMEX025) from the excavation was taken today and sent to the lab for analysis.

**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

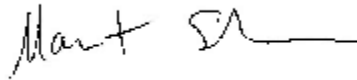
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/7/09

**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:** 07-08-2009

**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:** 755008-07-08-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Partly Sunny	Partly Sunny
Temperature	59 F	68 F
Wind Direction	0 MPH	NE 3 MPH

**Description of work performed by contractor this report period:** *backfill and site maintenance*

#### **Site Safety**

Charles Herman of Severson held a general safety meeting in the job trailer. In attendance were 12 employees of Severson. Today's topic was what was expected for the day (backfill and site maintenance).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

Severson brought in backfill for the excavation and began preparing the site to move the building.

#### **Site Restoration**

Severson swept up the road after the trucks left site. Severson began to backfill the excavation.

#### **Soil Removal**

No soil was removed from site today.

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

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

**General Discussion:**

Glover Newvy (607-339-8560) called the answering service today to complain about the speed of the backfill trucks and the route they were driving. He also requested that we use the street sweeper on N. Plain St. I spoke with Chester Adams of Severson and he called the trucking company to tell the drivers to slow down. Any trucks caught going above the speed limit will be asked not to return to site. I returned Mr. Newvy's call and relayed to him that the trucks were told to slow down and follow the designated route and that we would start cleaning N. Plain St. He thanked me and mentioned that he has been videotaping the trucks and if they do not slow down, he will raise a stink.

**Sampling and Analyses:**

URS tested the air in four locations, two on Esty St. (one receptor and one downwind) and two on Court St. (upwind, near school and public pool). 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

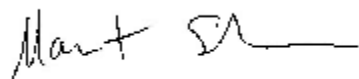
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/8/09

**Representative's signature:**

A handwritten signature in black ink, appearing to read 'Maret Smolow', with a horizontal line extending to the right.



**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:** 07-10-2009

**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:** 755008-07-10-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Sunny	Sunny
Temperature	60 F	83 F
Wind Direction	SW 1 MPH	W 3 MPH

**Description of work performed by contractor this report period:** *site preparation*

#### **Site Safety**

Charles Herman of Severson held a general safety meeting in the job trailer. In attendance were 9 employees of Severson, Shawn Conway of URS and myself. Today's topic was what was expected for the day (site preparation).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

Severson continued preparing the site to move the building.

#### **Site Restoration**

No site restoration activities were done today.

#### **Soil Removal**

No soil was removed from site today.

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

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

#### **General Discussion:**

Severson expects to move the building on Monday.

#### **Sampling and Analyses:**

URS tested the air in four locations, two on Esty St. (one receptor and one downwind) and two on Court St. (upwind, near school and public pool). 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

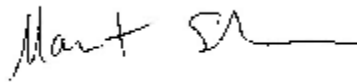
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/10/09

**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:** 07-13-2009

**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:** 755008-07-13-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Sunny	Sunny
Temperature	54 F	72 F
Wind Direction	SE 1 MPH	NW 3 MPH

**Description of work performed by contractor this report period:** *moving the building*

#### **Site Safety**

Charles Herman of Severson held a general safety meeting in the job trailer. In attendance were 11 employees of Severson, Shawn Conway of URS and myself. Today's topic was what was expected for the day (moving the building).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

Once the building was in place, Severson reattached the air handling unit and prepared the site for soil removal on 7/15.

#### **Site Restoration**

No site restoration activities were done today.

#### **Soil Removal**

No soil was removed from site today.

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

- Dave Budosh and Shawn Conway of URS were on site
- Severson was on site
- Bert Finch and Joe Simone of NYSEG and Gary Rose of Severson were on site to observe the moving of the building.
- Bert and Gary were also on site for the weekly site meeting. We discussed updating the rainwater drainage system and when we would start loading trucks again. Loading is tentatively scheduled to begin on Wednesday, 7/15.

**Sampling and Analyses:**

URS tested the air in four locations, two on Esty St. (one receptor and one downwind) and two on Court St. (upwind, near school and public pool). 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

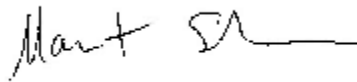
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/13/09

**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:** 07-14-2009

**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:** 755008-07-14-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Sunny	Sunny
Temperature	52 F	70 F
Wind Direction	S 1 MPH	NW 3 MPH

**Description of work performed by contractor this report period:** *site prep*

#### **Site Safety**

Charles Herman of Severson held a general safety meeting in the job trailer. In attendance were 12 employees of Severson, Shawn Conway of URS and myself. Today's topic was what was expected for the day (site prep).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

Severson brought in contractors to hook up the air handling unit and fix the garage door. Severson also spent the day preparing the site for soil removal beginning tomorrow.

#### **Site Restoration**

No site restoration activities were done today.

#### **Soil Removal**

No soil was removed from 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 four locations, two on Esty St. (one receptor and one downwind) and two on Court St. (upwind, near school and public pool). 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

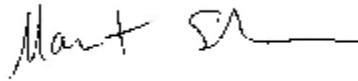
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/14/09

**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:** 07-15-2009

**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:** 755008-07-15-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Sunny	Partly Cloudy
Temperature	53 F	79 F
Wind Direction	SW 1 MPH	W 3 MPH

**Description of work performed by contractor this report period:** *site prep and 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, Shawn Conway of URS and myself. Today's topic was what was expected for the day (site prep and 10 truckloads of non-hazardous soil taken to Seneca Meadows).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

Severson completed site preparation for soil loading activities.

#### **Site Restoration**

No site restoration activities were done today.

#### **Soil Removal**

9 truckloads of non-hazardous soil was taken to Seneca Meadows  
Severson sprayed BioSolve on the soil before loading it into the truck beds

#### **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 four locations, two on Esty St. (one receptor and one downwind) and two on Court St. (upwind, near school and public pool). 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

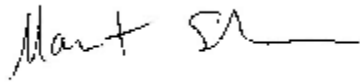
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/15/09

**Representative's signature:**

A handwritten signature in black ink, appearing to read 'Maret Smolow', with a horizontal line extending to the right.



**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:** 07-16-2009

**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:** 755008-07-16-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Sunny
Temperature	66 F	82 F
Wind Direction	0 MPH	SW 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 11 employees of Severson, Shawn Conway of URS and myself. Today's topic was what was expected for the day (20 truckloads of non-hazardous soil taken to Seneca Meadows).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

No site preparation activities were done today.

#### **Site Restoration**

No site restoration activities were done today.

#### **Soil Removal**

20 truckloads of non-hazardous soil was taken to Seneca Meadows  
Severson sprayed BioSolve on the soil before loading it into the truck beds

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

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

**General Discussion:**

Glen Miller (315-952-7139) called the answering service today to inquire about the sprung structure. He is looking for something similar for some work his company will be doing. I returned his call and told him that the tent came from United Tent.

**Sampling and Analyses:**

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

A soil sample from the excavation was taken from the excavation (ICBMEX026) and sent to the laboratory for analysis.

**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

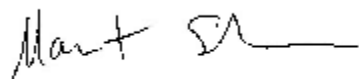
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/16/09

**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:** 07-17-2009

**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:** 755008-07-17-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Rain
Temperature	62 F	75 F
Wind Direction	0 MPH	SW 1 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 11 employees of Severson, Shawn Conway of URS and myself. Today's topic was what was expected for the day (20 truckloads of non-hazardous soil taken to Seneca Meadows).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

The pian system was moved to a horseshoe shape around the building. It will not be turned on unless odors are detected outside the building.

#### **Site Restoration**

No site restoration activities were done today.

#### **Soil Removal**

19 truckloads of non-hazardous soil was taken to Seneca Meadows  
Severson sprayed BioSolve on the soil before loading it into the truck beds

#### **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 four locations, two on Esty St. (one receptor and one downwind) and two on Court St. (upwind, near school and public pool). There were no exceedances.

A soil sample from the excavation was taken from the excavation (ICBMEX027) and sent to the laboratory for analysis.

**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

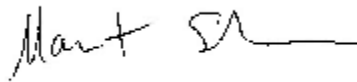
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/17/09

**Representative's signature:**

A handwritten signature in black ink, appearing to read 'Maret Smolow', followed by a horizontal line.





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: 07-20-2009

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: 755008-07-20-2009

State: New York

Weather Conditions	AM	PM
General Description	Sunny	Mostly Sunny
Temperature	57 F	73 F
Wind Direction	SW 1 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 9 employees of Severson and myself. Today's topic was what was expected for the day (24 truckloads of non-hazardous soil taken to Seneca Meadows).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

No site preparation activities were done today.

#### **Site Restoration**

No site restoration activities were done today.

#### **Soil Removal**

22 truckloads of non-hazardous soil was taken to Seneca Meadows  
Severson sprayed BioSolve on the soil before loading it into the truck beds

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

- Dave Budosh and Shawn Conway of URS were on site
- Severson was on site
- Bert Finch of NYSEG was on site for the weekly site meeting. We expect Cell 2B to be completed this week. The gutter system will be updated and a noise shroud will be added to the air unit.

#### **Sampling and Analyses:**

URS tested the air in four locations, two on Esty St. (one receptor and one downwind) and two on Court St. (upwind, near school and public pool). 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

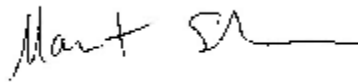
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/20/09

**Representative's signature:**

A handwritten signature in black ink, appearing to read 'Maret Smolow', followed by a horizontal line.



**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:** 07-21-2009

**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:** 755008-07-21-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	63 F	76 F
Wind Direction	SW 1 MPH	NW 2 MPH

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

#### **Site Safety**

Charles Herman of Severson held a general safety meeting in the job trailer. In attendance were 9 employees of Severson and myself. Today's topic was what was expected for the day (10 truckloads of non-hazardous soil taken to Seneca Meadows and 5 truckloads of hazardous soil taken to ESMI).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

No site preparation activities were done today.

#### **Site Restoration**

No site restoration activities were done today.

#### **Soil Removal**

10 truckloads of non-hazardous soil was taken to Seneca Meadows

5 truckloads of hazardous soil taken to ESMI

Severson sprayed BioSolve on the soil before loading it into the truck beds

Severson sprayed deodorizing foam on the soil in the truck beds before leaving for ESMI

#### **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 four locations, two on Esty St. (one receptor and one downwind) and two on Court St. (upwind, near school and public pool). 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

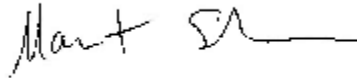
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/21/09

**Representative's signature:**

A handwritten signature in black ink, appearing to read 'Maret Smolow', followed by a horizontal line.



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: 07-22-2009

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: 755008-07-2-2009

State: New York

Weather Conditions	AM	PM
General Description	Cloudy	Sunny
Temperature	61 F	81 F
Wind Direction	SW 1 MPH	NW 1 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 9 employees of Severson and myself. Today's topic was what was expected for the day (24 truckloads of non-hazardous soil taken to Seneca Meadows).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

No site preparation activities were done today.

#### **Site Restoration**

No site restoration activities were done today.

#### **Soil Removal**

19 truckloads of non-hazardous soil was taken to Seneca Meadows  
Severson sprayed BioSolve on the soil before loading it into the truck beds

#### **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 four locations, two on Esty St. (one receptor and one downwind) and two on Court St. (upwind, near school and public pool). 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

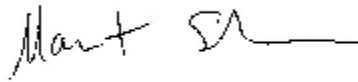
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/22/09

**Representative's signature:**

A handwritten signature in black ink, appearing to read 'Maret Smolow', written over a horizontal line.





**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:** 07-23-2009

**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:** 755008-07-23-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	68 F	80 F
Wind Direction	SW 1 MPH	S 3 MPH

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

#### **Site Safety**

Charles Herman of Severson held a general safety meeting in the job trailer. In attendance were 6 employees of Severson. Today's topic was what was expected for the day (backfill).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

No site preparation activities were done today.

#### **Site Restoration**

Severson backfilled the excavation.

#### **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 four locations, two on Esty St. (one receptor and one downwind) and two on Court St. (upwind, near school and public pool). 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

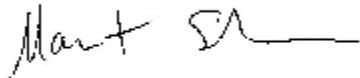
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/23/09

**Representative's signature:**

A handwritten signature in black ink, appearing to read "Maret Smolow", followed by a horizontal line.



**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:** 07-24-2009

**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:** 755008-07-24-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	--
Temperature	67 F	--
Wind Direction	SW 1 MPH	--

**Description of work performed by contractor this report period:** *preparation for Monday*

#### **Site Safety**

Charles Herman of Severson held a general safety meeting in the job trailer. In attendance were 9 employees of Severson and Shawn Conway of URS. Today's topic was what was expected for the day (pile material for removal on Monday).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

Severson cleared off the slab in Cell 2A and piled the material in preparation for Monday.

#### **Site Restoration**

No site restoration activities were done today.

#### **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 four locations, two on Esty St. (one receptor and one downwind) and two on Court St. (upwind, near school and public pool). 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

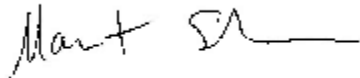
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/24/09

**Representative's signature:**

A handwritten signature in black ink, appearing to read "Maret Smolow", followed by a horizontal line.



**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:** 07-27-2009

**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:** 755008-07-27-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Sunny	Partly Cloudy
Temperature	64 F	80 F
Wind Direction	0 MPH	NW 2 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 8 employees of Severson and myself. Today's topic was what was expected for the day (16 truckloads of non-hazardous soil taken to Seneca Meadows).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

No site preparation activities were done today.

#### **Site Restoration**

No site restoration activities were done today.

#### **Soil Removal**

16 truckloads of non-hazardous soil were taken to Seneca Meadows  
BioSolve was sprayed on the soil as it was loaded into the truck beds

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

- Dave Budosh and Shawn Conway of URS were on site
- Severson was on site
- Bert Finch of NYSEG was on site for the weekly site meeting. We discussed what was expected for the week. Severson will begin excavation of Cell 2A and will complete the gutter system. Construction work has begun on the GIAC building and we anticipate calls from the community regarding the it.

**Sampling and Analyses:**

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

A water sample (EFF072709008) was taken from the water treatment effluent and sent to the lab for analysis.

**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

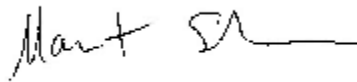
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/27/09

**Representative's signature:**

A handwritten signature in black ink, appearing to read 'Maret Smolow', followed by a horizontal line.





**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:** 07-28-2009

**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:** 755008-07-28-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Sunny	Sunny
Temperature	64 F	85 F
Wind Direction	NW 2 MPH	SW 3 MPH

**Description of work performed by contractor this report period:** *site maintenance, digging and breaking concrete*

#### **Site Safety**

Charles Herman of Severson held a general safety meeting in the job trailer. In attendance were 9 employees of Severson and myself. Today's topic was what was expected for the day (site maintenance, digging and breaking concrete).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

Severson continued excavating and crushed concrete in order to remove it from site.

#### **Site Restoration**

No site restoration activities were done today.

#### **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 four locations, two on Esty St. (one receptor and one downwind) and two on Court St. (upwind, near school and public pool). 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

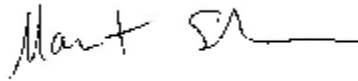
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/28/09

**Representative's signature:**

A handwritten signature in black ink, appearing to read 'Maret Smolow', followed by a horizontal line.



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: 07-29-2009

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: 755008-07-29-2009

State: New York

Weather Conditions	AM	PM
General Description	Sunny	Cloudy
Temperature	68 F	77 F
Wind Direction	SW 1 MPH	SW 1 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. Today's topic was what was expected for the day (16 truckloads of non-hazardous soil taken to Seneca Meadows).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

No site preparation activities were done today.

#### **Site Restoration**

No site restoration activities were done today.

#### **Soil Removal**

15 truckloads of non-hazardous soil taken to Seneca Meadows  
BioSolve was sprayed on the soil as it was loaded into the truck beds

#### **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 four locations, two on Esty St. (one receptor and one downwind) and two on Court St. (upwind, near school and public pool). 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

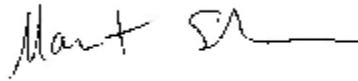
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/29/09

**Representative's signature:**

A handwritten signature in black ink, appearing to read 'Maret Smolow', followed by a horizontal line.



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: 07-30-2009

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: 755008-07-30-2009

State: New York

Weather Conditions	AM	PM
General Description	Sunny	Mostly Sunny
Temperature	65 F	80 F
Wind Direction	0 MPH	NW 1 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 9 employees of Severson. Today's topic was what was expected for the day (16 truckloads of non-hazardous soil taken to Seneca Meadows).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

No site preparation activities were done today.

#### **Site Restoration**

No site restoration activities were done today.

#### **Soil Removal**

16 truckloads of non-hazardous soil taken to Seneca Meadows  
BioSolve was sprayed on the soil as it was loaded into the truck beds

#### **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 four locations, two on Esty St. (one receptor and one downwind) and two on Court St. (upwind, near school and public pool). 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

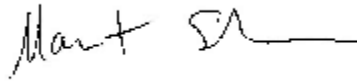
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/30/09

**Representative's signature:**

A handwritten signature in black ink, appearing to read 'Maret Smolow', followed by a horizontal line.



**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:** 07-31-2009

**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:** 755008-07-31-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Rain	Rain
Temperature	65 F	65 F
Wind Direction	0 MPH	0 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, Shawn Conway of URS and myself. Today's topic was what was expected for the day (16 truckloads of non-hazardous soil taken to Seneca Meadows).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

No site preparation activities were done today.

#### **Site Restoration**

No site restoration activities were done today.

#### **Soil Removal**

15 truckloads of non-hazardous soil taken to Seneca Meadows  
BioSolve was sprayed on the soil as it was loaded into the truck beds

#### **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 four locations, two on Esty St. (one receptor and one downwind) and two on Court St. (upwind, near school and public pool). 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

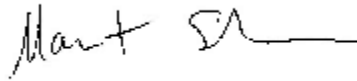
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 7/31/09

**Representative's signature:**

A handwritten signature in black ink, appearing to read 'Maret Smolow', followed by a horizontal line.