



**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:** 08-3-2009

**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:** 755008-08-3-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Sunny	Sunny
Temperature	60 F	79 F
Wind Direction	SW 1 MPH	SW 2 MPH

**Description of work performed by contractor this report period:** *hazardous and 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 (10 truckloads of non-hazardous soil taken to Seneca Meadows and 20 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 were taken to Seneca Meadows

20 truckloads of hazardous soil were taken to ESMI

BioSolve was sprayed on the soil as it was loaded into the truck beds

Deodorizing foam was sprayed on the truck beds before leaving site and heading to ESMI

#### **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 water sample that was taken last week – it came back clean and the water was discharged. Another sample will be taken today. The pian system is also set to go if we get an odor complaint.

**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 (EFF080309009) 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

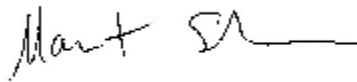
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 8/3/09

**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: 08-04-2009

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: 755008-08-04-2009

State: New York

Weather Conditions	AM	PM
General Description	Sunny	Sunny
Temperature	64 F	84 F
Wind Direction	SW 2 MPH	SW 5 MPH

**Description of work performed by contractor this report period:** *crushing concrete and piling soil*

#### **Site Safety**

Charles Herman of Severson held a general safety meeting in the job trailer. In attendance were 8 employees of Severson. Today's topic was what was expected for the day (crushing concrete and piling soil).

#### **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**

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

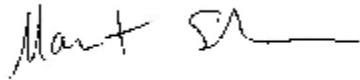
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 8/4/09

**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:** 08-05-2009

**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:** 755008-08-05-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Partly Cloudy
Temperature	69 F	71 F
Wind Direction	NW 3 MPH	NE 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 10 employees of Severson and myself. Today's topic was what was expected for the day (30 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**

29 truckloads of 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

#### **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 replacement water sample was taken yesterday due to the glassware from sample EFF080309009 arriving at the lab broken. Shawn Conway of URS received an email today confirming the replacement sample's arrival.

**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

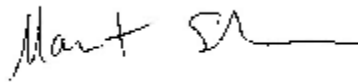
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 8/5/09

**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:** 08-06-2009

**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:** 755008-08-06-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Partly Cloudy	Sunny
Temperature	54 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 10 employees of Severson and myself. Today's topic was what was expected for the day (30 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**

32 truckloads of 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

#### **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

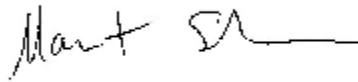
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 8/6/09

**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:** 08-10-2009

**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:** 755008-08-10-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Partly Cloudy	Partly Cloudy
Temperature	69 F	89 F
Wind Direction	0 MPH	NW 2 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 (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 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
- I was off on Friday. Severson worked until noon, sending 10 truckloads of non-hazardous material to Seneca Meadows
- Bert Finch of NYSEG was on site for the weekly site meeting. Chester expects to finish Cell 2A by the end of the week. Today is the last day of Seneca Meadows trucks. Severson dug down to the gravel seam in the north end of the cell to collect all of the Seneca material at once. They will finish the week digging from the gravel seam to 22' and send the remaining material to ESMI.

**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

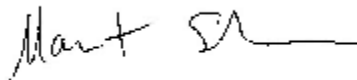
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 8/10/09

**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:** 08-11-2009

**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:** 755008-08-11-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Partly Cloudy	Partly Cloudy
Temperature	68 F	81 F
Wind Direction	0 MPH	SW 4 MPH

**Description of work performed by contractor this report period:** *mixing and stacking soil*

#### **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 (mixing and stacking soil).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

Soil from Cell 2A was mixed and stacked in preparation for removal tomorrow.

#### **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 Dave Cofield 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

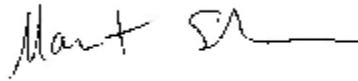
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 8/11/09

**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:** 08-12-2009

**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:** 755008-08-12-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Partly Cloudy	Sunny
Temperature	65 F	79 F
Wind Direction	0 MPH	NW 2 MPH

**Description of work performed by contractor this report period:** *hazardous and 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 (5 truckloads of non-hazardous soil taken to Seneca Meadows and 15 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**

5 truckloads of non-hazardous soil were taken to Seneca Meadows

15 truckloads of hazardous soil were taken to ESMI

BioSolve was sprayed on the soil as it was loaded into the truck beds

Deodorizing foam was sprayed on the soil before being covered and taken to 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

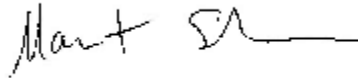
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 8/12/09

**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:** 08-13-2009

**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:** 755008-08-13-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Sunny
Temperature	68 F	79 F
Wind Direction	0 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 9 employees of Severson and myself. Today's topic was what was expected for the day (20 truckloads of hazardous soil taken to ESMI).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

Severson prepped the site for backfill tomorrow.

#### **Site Restoration**

No site restoration activities were done today.

#### **Soil Removal**

20 truckloads of hazardous soil were taken to ESMI

BioSolve was sprayed on the soil as it was loaded into the truck beds

Deodorizing foam was sprayed on the soil before being covered and taken to 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.

A soil sample (ICBMEX031) 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

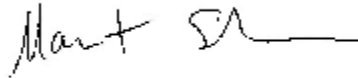
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 8/13/09

**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:** 08-14-2009

**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:** 755008-08-14-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Sunny
Temperature	62 F	83 F
Wind Direction	0 MPH	NE 1 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 10 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 Cell 2A today.

#### **Soil Removal**

No soil was removed 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

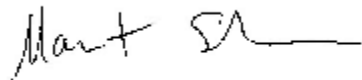
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 8/14/09

**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:** 08-17-2009

**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:** 755008-08-17-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Partly Cloudy	Partly Cloudy
Temperature	67 F	91 F
Wind Direction	SW 1 MPH	NW 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 9 employees of Severson and myself. Today's topic was what was expected for the day (20 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**

No site restoration activities were done today.

#### **Soil Removal**

20 truckloads of soil were taken to ESMI

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

Deodorizing foam was sprayed on the beds before being covered and leaving site

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

- Dave Budosh and Dave Cofield 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

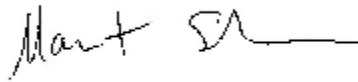
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 8/17/09

**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:** 08-18-2009

**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:** 755008-08-18-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Partly Cloudy	Partly Cloudy
Temperature	73 F	84 F
Wind Direction	0 MPH	SW 1 MPH

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

#### **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 (20 truckloads of hazardous soil to ESMI and site maintenance).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

Severson began cleaning up the site in preparation for moving the building in two weeks.

#### **Site Restoration**

No site restoration activities were done today.

#### **Soil Removal**

20 truckloads of soil were taken to ESMI

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

Deodorizing foam was sprayed on the beds before being covered and leaving site

A 12x12x5 concrete box containing pure product was discovered in Cell 2A. It was broken up and sent to ESMI

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

- Shawn Conway and Dave Cofield 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

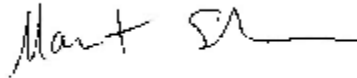
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 8/18/09

**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:** 08-19-2009

**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:** 755008-08-19-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	68 F	81 F
Wind Direction	0 MPH	SW 1 MPH

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

#### **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 (20 truckloads of hazardous soil to ESMI and site maintenance).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

Severson began cleaning up the site in preparation for moving the building in two weeks.

#### **Site Restoration**

No site restoration activities were done today.

#### **Soil Removal**

20 truckloads of soil were taken to ESMI

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

Deodorizing foam was sprayed on the beds before being covered and leaving site

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

- Shawn Conway and Dave Cofield 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.

Three soil samples (ICBMEX032, ICBMEX033 and ICBMEX034) from the excavation were 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

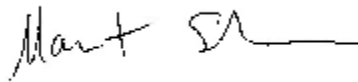
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 8/19/09

**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:** 08-20-2009

**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:** 755008-08-20-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	69 F	81 F
Wind Direction	SW 1 MPH	SW 1 MPH

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

#### **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 (15 truckloads of hazardous soil to ESMI and site maintenance).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

Severson stockpiled soil in preparation for Monday.

#### **Site Restoration**

No site restoration activities were done today.

#### **Soil Removal**

15 truckloads of soil were taken to ESMI

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

Deodorizing foam was sprayed on the beds before being covered and leaving site

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

- Shawn Conway and Dave Cofield 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.

Two soil samples (ICBMEX035 and ICBMEX036) from the excavation were 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

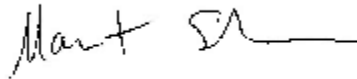
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 8/20/09

**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:** 08-21-2009

**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:** 755008-08-21-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Rain
Temperature	71 F	76 F
Wind Direction	0 MPH	0 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 9 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**

Severson deconned some equipment and switched out one of the water treatment tanks.

#### **Site Restoration**

Severson backfilled the excavation today.

#### **Soil Removal**

No soil was removed from site today.

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

- Shawn Conway of URS was 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

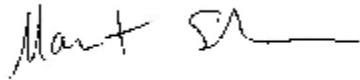
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 8/21/09

**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:** 08-24-2009

**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:** 755008-08-24-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	65 F	72 F
Wind Direction	SW 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 9 employees of Severson, Shawn Conway of URS and myself. Today's topic was what was expected for the day (20 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**

Severson backfilled the excavation today.

#### **Soil Removal**

20 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 on the truck beds before leaving site

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

- Shawn Conway and Dave Cofield of URS were on site
- Severson was on site
- Bert Finch of NYSEG and Gary Rose of Severson were on site for the weekly site meeting. We expect to be done digging in Cell 2A by Wednesday of this week. The building should be moved by Labor Day.

**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

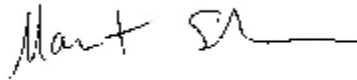
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 8/24/09

**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:** 08-25-2009

**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:** 755008-08-25-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Partly Cloudy
Temperature	59 F	77 F
Wind Direction	SW 1 MPH	SW 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 8 employees of Severson, Shawn Conway of URS and myself. Today's topic was what was expected for the day (20 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**

20 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 on the truck beds before leaving site

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

- Shawn Conway and Dave Cofield 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 water sample (EFF082509010) 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

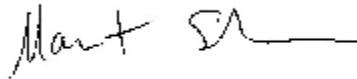
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 8/24/09

**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:** 08-26-2009

**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:** 755008-08-26-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	61 F	80 F
Wind Direction	0 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 8 employees of Severson and myself. Today's topic was what was expected for the day (14 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**

14 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 on the truck beds before leaving site

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

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

#### **General Discussions:**

We completed excavation of Cell 2A today. The rest of this week will be devoted to backfill and preparing the site to move the building next week. The building will be moved to Cells 3A and 3B.

I am off Thursday (8/27) afternoon and all day Friday (8/28). Chris Schroer (315-569-8309) will be on site in my absence.

**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.

Three soil samples (ICBMEX035, ICBMEX036 and ICBMEX037) from the excavation were 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

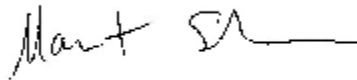
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 8/26/09

**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:** 08-27-2009

**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:** 755008-08-27-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Mostly Sunny
Temperature	57 F	69 F
Wind Direction	0 MPH	0-5 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 7 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**

Severson began to prepare the site to move the building.

#### **Site Restoration**

Severson backfilled the excavation today.

#### **Soil Removal**

No soil was removed from site today.

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

- Shawn Conway and Dave Cofield of URS were on site
- Severson was on site
- Chris Schroer of EA was on site

#### **General Discussions:**

#### **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

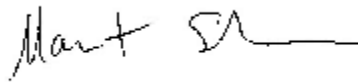
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 8/27/09

**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:** 08-28-2009

**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:** 755008-08-28-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Partly Cloudy	Cloudy
Temperature	54 F	68 F
Wind Direction	0 MPH	0 – 5 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**

Severson continued preparing the site to move the building.

#### **Site Restoration**

Severson backfilled the excavation today.

#### **Soil Removal**

No soil was removed from site today.

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

- Shawn Conway and Dave Cofield of URS were on site
- Severson was on site
- Chris Schroer of EA was on site

#### **General Discussions:**

#### **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

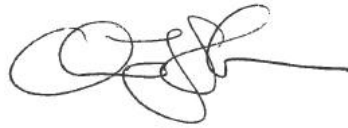
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Chris Schroer

**Date:** 8/28/09

**Representative's signature:**

A handwritten signature in black ink, appearing to be 'Chris Schroer', 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:** 08-31-2009

**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:** 755008-08-31-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Partly Cloudy	Cloudy
Temperature	56 F	60 F
Wind Direction	0 MPH	NW 5 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 8 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**

Severson prepared the site to move the building.

#### **Site Restoration**

Severson backfilled the excavation today.

#### **Soil Removal**

No soil was removed from site today.

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

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

#### **General Discussions:**

I received a phone call from the Answering Service on Friday morning. Nancy Tresnor (607-272-6872) of 512 N. Plain St called to complain about vibration damage to her home from pile driving. I forwarded her message to Bill Ottaway.

#### **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

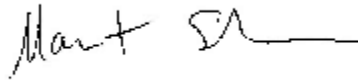
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 8/31/09

**Representative's signature:**

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