



**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:** 09-1-2009

**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:** 755008-09-1-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Sunny	Sunny
Temperature	45 F	69 F
Wind Direction	0 MPH	NE 2 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 8 employees of Severson. Today's topic was what was expected for the day (site prep).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

Severson prepared 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:**

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

#### **General Discussions:**

Severson is planning to move the building to Cells 3A and 3B tomorrow.

#### **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

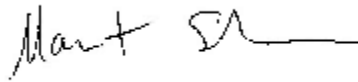
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/1/09

**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:** 09-3-2009

**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:** 755008-09-3-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Sunny	Sunny
Temperature	51 F	76 F
Wind Direction	0 MPH	NW 2 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 8 employees of Severson. Today's topic was what was expected for the day (site prep).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

Severson prepared the site for excavation.

#### **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:**

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

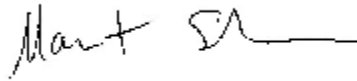
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/3/09

**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: 09-4-2009

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: 755008-09-4-2009

State: New York

Weather Conditions	AM	PM
General Description	Sunny	--
Temperature	53 F	--
Wind Direction	0 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 5 employees of Severson. Today's topic was what was expected for the day (site prep).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

Severson prepared the site for excavation.

#### **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:**

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

#### **General Discussions:**

Severson finished at 11:30 AM today.

#### **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

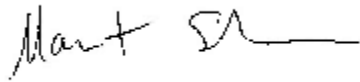
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/4/09

**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:** 09-8-2009

**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:** 755008-09-8-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Partly Sunny
Temperature	71 F	76 F
Wind Direction	0 MPH	N 2 MPH

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

#### **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 (excavation).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

Severson began excavating Cell 3A 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 Cofield and Dave Budosh of URS were on site
- Severson 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

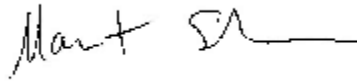
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/8/09

**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: 09-09-2009

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: 755008-09-09-2009

State: New York

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	61 F	72 F
Wind Direction	0 MPH	NE 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 8 employees of Severson and Dave Cofield of URS. Today's topic was what was expected for the day (15 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 were taken to Seneca Meadows  
BioSolve was sprayed on the soil as it was loaded into the trucks

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

- Dave Cofield and Dave Budosh of URS were on site
- Severson was on site
- Bert Finch of NYSEG was on site for the weekly site meeting. We do not expect to encounter much, if any, tar in Cells 3A and 3B. Currently we are down ~14 ft and are into clean clay. We don't expect to get much deeper. We'll dig a few confirmatory 22 ft test pits before we backfill.

#### **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

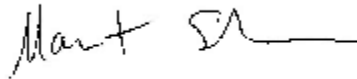
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/9/09

**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: 09-10-2009

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: 755008-09-10-2009

State: New York

Weather Conditions	AM	PM
General Description	Cloudy	Sunny
Temperature	53 F	67 F
Wind Direction	0 MPH	S 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 8 employees of Severson. Today's topic was what was expected for the day (22 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 were taken to Seneca Meadows  
BioSolve was sprayed on the soil as it was loaded into the trucks

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

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

A soil sample (ICBMEX041) 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

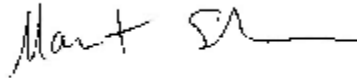
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/10/09

**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:** 09-11-2009

**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:** 755008-09-11-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	53 F	67 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 7 employees of Severson. 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 were taken to Seneca Meadows  
BioSolve was sprayed on the soil as it was loaded into the trucks

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

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

#### **General Discussions:**

We treated about 22,000 gallons of water yesterday in the treatment building and discharged about 10,000 gallons to the sewer.

#### **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 (ICBMEX042) 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

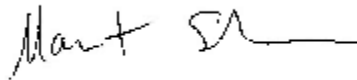
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/11/09

**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:** 09-14-2009

**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:** 755008-09-14-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	59 F	69 F
Wind Direction	SW 1 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 8 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 non-hazardous soil were taken to Seneca Meadows  
BioSolve was sprayed on the soil as it was loaded into the trucks

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

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

#### **General Discussions:**

The city of Ithaca is doing some work on a water line on Esty St. A backhoe and dump truck are in the road today.

We have stepped up to about 12' (from 17') in the excavation. The test pits do not show tar at the lower depths and we are encountering clean clay at 12'.

**Sampling and Analyses:**

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

**Health and Safety:**

**Level of protection:**

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

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

Yes

Are atmospheric monitoring results acceptable?

Yes

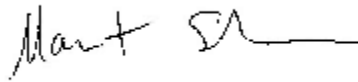
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/14/09

**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:** 09-15-2009

**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:** 755008-09-15-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Partly Sunny
Temperature	62 F	72 F
Wind Direction	0 MPH	NE 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. 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 were taken to Seneca Meadows  
BioSolve was sprayed on the soil as it was loaded into the trucks

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

- Shawn Conway and Dave Budosh 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 discussed stepping up to 12' in the excavation. We expect to be done with Cells 3A and 3B in about four weeks.

#### **General Discussions:**

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

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

**Health and Safety:**

**Level of protection:**

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

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

Yes

Are atmospheric monitoring results acceptable?

Yes

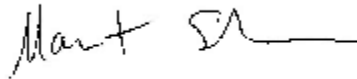
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/15/09

**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:** 09-16-2009

**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:** 755008-09-16-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Partly Cloudy
Temperature	48 F	61 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 Shawn Conway of URS. 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 were taken to Seneca Meadows  
BioSolve was sprayed on the soil as it was loaded into the trucks

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

- Shawn Conway and Dave Budosh of URS were on site
- Severson 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 one on Court St. (upwind, near school). There were no exceedances.

A soil sample (ICBMEX043) 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

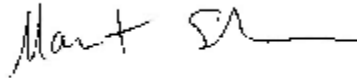
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/16/09

**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:** 09-17-2009

**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:** 755008-09-17-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	57 F	62 F
Wind Direction	0 MPH	NW 2 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 10 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 continued excavation of the cell and stockpiled soil in preparation for backfill 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:**

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

#### **General Discussions:**

Excavation of Cell 3A is complete.

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

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

A soil sample (ICBMEX044, ICBMEX045 and ICBMEX046) 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

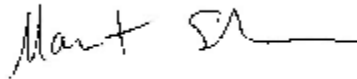
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/17/09

**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:** 09-18-2009

**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:** 755008-09-18-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Sunny	Sunny
Temperature	54 F	64 F
Wind Direction	0 MPH	SW 2 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 and Shawn Conway of URS. 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 3A 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

#### **General Discussions:**

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

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

**Health and Safety:**

**Level of protection:**

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

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

Yes

Are atmospheric monitoring results acceptable?

Yes

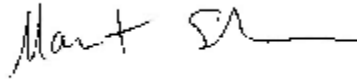
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/18/09

**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:** 09-2-2009

**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:** 755008-09-2-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Sunny	Sunny
Temperature	48 F	72 F
Wind Direction	S 1 MPH	W 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 9 employees of Severson. Today's topic was what was expected for the day (site prep and move the building).

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

Severson prepared 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:**

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

#### **General Discussions:**

Severson moved the building today and continued to prepare the site for excavation next week.

#### **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

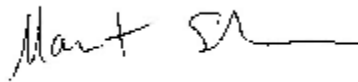
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/2/09

**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:** 09-21-2009

**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:** 755008-09-21-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Sunny	Sunny
Temperature	50 F	69 F
Wind Direction	SW 1 MPH	SW 4 MPH

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

#### **Erosion Control**

No erosion control activities were done today.

#### **Site Preparation**

Severson prepared the site for soil removal

#### **Site Restoration**

No site restoration activities took place today.

#### **Soil Removal**

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

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

- Dave Budosh and Shawn Conway of URS was on site
- Severson 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 one on Court St. (upwind, near school). There were no exceedances.

**Health and Safety:**

**Level of protection:**

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

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

Yes

Are atmospheric monitoring results acceptable?

Yes

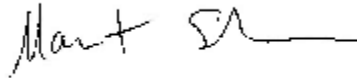
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/21/09

**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: 09-22-2009

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: 755008-09-22-2009

State: New York

Weather Conditions	AM	PM
General Description	Cloudy, Drizzle	Rain
Temperature	64 F	67 F
Wind Direction	SW 1 MPH	SW 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 8 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**

Severson prepared the site for soil removal

#### **Site Restoration**

No site restoration activities took place today.

#### **Soil Removal**

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

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

- Dave Budosh and Shawn Conway of URS was on site
- Severson 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 one on Court St. (upwind, near school). There were no exceedances.

**Health and Safety:**

**Level of protection:**

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

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

Yes

Are atmospheric monitoring results acceptable?

Yes

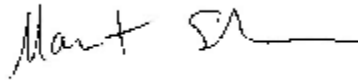
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/22/09

**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:** 09-23-2009

**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:** 755008-09-23-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	68 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 8 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**

A hole was dug in Cell 3B and the sump was inserted to drain water.

#### **Site Restoration**

No site restoration activities took place today.

#### **Soil Removal**

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

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

- Dave Budosh and Shawn Conway of URS was on site
- Severson 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 one on Court St. (upwind, near school). There were no exceedances.

**Health and Safety:**

**Level of protection:**

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

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

Yes

Are atmospheric monitoring results acceptable?

Yes

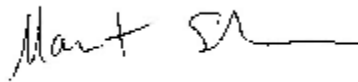
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/23/09

**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:** 09-24-2009

**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:** 755008-09-24-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Partly Sunny
Temperature	65 F	69 F
Wind Direction	0 MPH	N 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 8 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 took place today.

#### **Soil Removal**

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

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

- Dave Budosh and Shawn Conway of URS was on site
- Severson was on site
- Weekly site meeting with Bert Finch of NYSEG. We are going to dig to 10' for the rest of 3B unless we encounter product. We expect to move the building again in two weeks. The Markles Flats building is going to stay intact until at least next Fall.

**General Discussions:**

Bert is going to call Bill about this, but we are increasing our hours to 10 hours a day in order to finish the site by March. We hope to be done excavating by the end of the year and spend the rest of the time pulling and deconning sheets. NYSEG will return next Fall to start work on Court St.

**Sampling and Analyses:**

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

A soil sample (ICBMEX047) from the excavation was taken today and sent to the lab for analysis. A QA/QC sample was taken yesterday and also 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

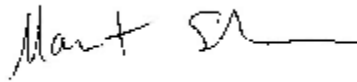
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/24/09

**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:** 09-25-2009

**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:** 755008-09-25-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Sunny
Temperature	51 F	60 F
Wind Direction	0 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 7 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 took place today.

#### **Soil Removal**

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

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

- Dave Budosh and Shawn Conway of URS was on site
- Severson 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 one on Court St. (upwind, near school). There were no exceedances.

**Health and Safety:**

**Level of protection:**

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

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

Yes

Are atmospheric monitoring results acceptable?

Yes

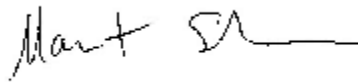
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/25/09

**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:** 09-28-2009

**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:** 755008-09-28-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Rain
Temperature	53 F	60 F
Wind Direction	0 MPH	S 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 8 employees of Severson and myself. Today's topic was what was expected for the day (0 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 took place today.

#### **Soil Removal**

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

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

- Dave Budosh and Shawn Conway of URS was on site
- Severson 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 one on Court St. (upwind, near school). There were no exceedances.

A soil sample (ICBMEX048) was taken today from the excavation 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

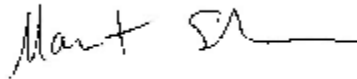
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/28/09

**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: 09-29-2009

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: 755008-09-29-2009

State: New York

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	54 F	57 F
Wind Direction	SW 1 MPH	SW 5 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 8 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 took place today.

#### **Soil Removal**

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

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

- Dave Budosh and Shawn Conway of URS was on site
- Severson 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 one on Court St. (upwind, near school). There were no exceedances.

**Health and Safety:**

**Level of protection:**

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

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

Yes

Are atmospheric monitoring results acceptable?

Yes

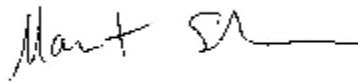
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/29/09

**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:** 09-30-2009

**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:** 755008-09-30-2009

**State:** New York

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	47 F	50 F
Wind Direction	0 MPH	NW 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 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 took place today.

#### **Soil Removal**

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

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

- Dave Budosh and Shawn Conway of URS was on site
- Severson 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 one on Court St. (upwind, near school). There were no exceedances.

Two soil samples (ICBMEX051 and ICBMEX052) were taken today from the excavation 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

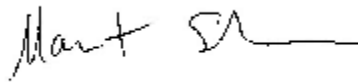
Are noise and vibration monitoring results acceptable?

Yes

**Site Representative:** Maret Smolow

**Date:** 9/30/09

**Representative's signature:**

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