

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: 10-01-2009 Report: 755008-10-01-2009

County: Tompkins State: New York

NYSEG PM: Bert Finch

Consultant PM (Design): David

Budosh, URS

Engineer PM (Const.):URS Health & Safety Mgr.: Shawn

Conway, URS

Air Monitoring Consultant: URS

Weather Conditions	AM	PM
General Description	Drizzle	Cloudy
Temperature	44 F	49 F
Wind Direction	0 MPH	W 3 MPH

Description of work performed by contractor this report period: backfill

Site Safety

Charles Herman of Sevenson held a general safety meeting in the job trailer. In attendance were 8 employees of Sevenson 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

Sevenson backfilled Cell 3B.

Soil Removal

No soil was removed from the site today.

<u>Discussions /comments regarding visitors, contractor and/or engineer:</u>

- Dave Budosh and Shawn Conway of URS was on site
- Sevenson was on site
- Bert Finch of NYSEG was on site for the weekly site meeting. We expect to move the building in two weeks. We also discussed pulling the sheets and the 15' perimeter dig.

General Discussions:

Sampling and Analyses:

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?

Mart SA-

Yes

Are atmospheric monitoring results acceptable?

Yes

Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Representative's signature:

Date: 10/1/09



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: 10-02-2009 Report: 755008-10-02-2009

County: Tompkins State: New York

NYSEG PM: Bert Finch

Consultant PM (Design): David

Budosh, URS

Engineer PM (Const.):URS Health & Safety Mgr.: Shawn

Conway, URS

Air Monitoring Consultant: URS

Weather Conditions	AM	PM
General Description	Partly Sunny	Cloudy
Temperature	40 F	46 F
Wind Direction	SW 1 MPH	0 MPH

Description of work performed by contractor this report period: backfill

Site Safety

Chester Adams of Sevenson held a general safety meeting in the job trailer. In attendance were 7 employees of Sevenson 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

Sevenson backfilled Cell 3B.

Soil Removal

No soil was removed from the site today.

<u>Discussions /comments regarding visitors, contractor and/or engineer:</u>

- Dave Budosh and Shawn Conway of URS was on site
- Sevenson 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?

Mart SA_

Yes

Are atmospheric monitoring results acceptable?

Yes

Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Representative's signature:

Date: 10/2/09



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: 10-05-2009 Report: 755008-10-05-2009

County: Tompkins State: New York

NYSEG PM: Bert Finch

Consultant PM (Design): David

Budosh, URS

Engineer PM (Const.):URS Health & Safety Mgr.: Shawn

Conway, URS

Air Monitoring Consultant: URS

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	48 F	58 F
Wind Direction	0 MPH	NW 2 MPH

Description of work performed by contractor this report period: excavation

Site Safety

Chester Adams of Sevenson held a general safety meeting in the job trailer. In attendance were 8 employees of Sevenson. Today's topic was what was expected for the day (excavation of the east side of the perimeter).

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 the site today.

<u>Discussions /comments regarding visitors, contractor and/or engineer:</u>

- Dave Budosh and Shawn Conway of URS was on site
- Sevenson was on site

General Discussions:

Sampling and Analyses:

Two soil samples (ICBMEX053 and ICBMEX054) 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?

Mart SA

Yes

Are atmospheric monitoring results acceptable?

Yes

Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Representative's signature:

Date: 10/5/09



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: 10-06-2009 Report: 755008-10-06-2009

County: Tompkins State: New York

NYSEG PM: Bert Finch

Consultant PM (Design): David

Budosh, URS

Engineer PM (Const.):URS Health & Safety Mgr.: Shawn

Conway, URS

Air Monitoring Consultant: URS

Weather Conditions	AM	PM
General Description	Sunny	Sunny
Temperature	42 F	61 F
Wind Direction	0 MPH	S 1 MPH

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

Site Safety

Chester Adams of Sevenson held a general safety meeting in the job trailer. In attendance were 7 employees of Sevenson and Shawn Conway of URS. Today's topic was what was expected for the day (21 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

21 truckloads of non-hazardous soil taken to Seneca Meadows BioSolve was sprayed on the soil as it was loaded into the trucks.

<u>Discussions /comments regarding visitors, contractor and/or engineer:</u>

- Dave Budosh and Shawn Conway of URS was on site
- Sevenson was on site
- Bert Finch of NYSEG, Gary Rose and Mike House of Sevenson and Derek Tomka of New England Environmental were on site for a walk through.

General Discussions:

James Hamilton (607-342-6061) called the answering service asking about a boating safety course. I let him know that we don't deal with classes and suggested that he call a local adult or community education program.

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?

Mart SA_

Yes

Are atmospheric monitoring results acceptable?

Yes

Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Representative's signature:

Date: 10/6/09



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: 10-07-2009 Report: 755008-10-07-2009

County: Tompkins State: New York

NYSEG PM: Bert Finch

Consultant PM (Design): David

Budosh, URS

Engineer PM (Const.):URS Health & Safety Mgr.: Shawn

Conway, URS

Air Monitoring Consultant: URS

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	53 F	59 F
Wind Direction	0 MPH	NW 8 MPH

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

Site Safety

Chester Adams of Sevenson held a general safety meeting in the job trailer. In attendance were 9 employees of Sevenson. Today's topic was what was expected for the day (16 truckloads of non-hazardous soil taken to Seneca Meadows).

Erosion Control

No erosion control activities were done today.

Site Preparation

No site preparation activities were done today.

Site Restoration

No site restoration activities were done today.

Soil Removal

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

<u>Discussions /comments regarding visitors, contractor and/or engineer:</u>

- Dave Budosh and Shawn Conway of URS was on site
- Sevenson was on site

General Discussions:

Sampling and Analyses:

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:** 10/7/09

Representative's signature:

Mart SA-



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: 10-08-2009 Report: 755008-10-08-2009

County: Tompkins State: New York

NYSEG PM: Bert Finch

Consultant PM (Design): David

Budosh, URS

Engineer PM (Const.):URS Health & Safety Mgr.: Shawn

Conway, URS

Air Monitoring Consultant: URS

Weather Conditions	AM	PM
General Description	Cloudy	Sunny
Temperature	49 F	59 F
Wind Direction	0 MPH	NW 1 MPH

<u>Description of work performed by contractor this report period:</u> non-hazardous soil removal and site prep

Site Safety

Chester Adams of Sevenson held a general safety meeting in the job trailer. In attendance were 9 employees of Sevenson and myself. Today's topic was what was expected for the day (4 truckloads of non-hazardous soil taken to Seneca Meadows and site prep).

Erosion Control

No erosion control activities were done today.

Site Preparation

Sevenson prepared the site to move the building next week.

Site Restoration

No site restoration activities were done today.

Soil Removal

7 truckloads of non-hazardous soil taken to Seneca Meadows BioSolve was sprayed on the soil as it was loaded into the trucks.

<u>Discussions /comments regarding visitors, contractor and/or engineer:</u>

- Dave Budosh and Shawn Conway of URS was on site
- Sevenson was on site

General Discussions:

Sampling and Analyses:

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?

Mart SA-

Yes

Are atmospheric monitoring results acceptable?

Yes

Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Representative's signature:

Date: 10/8/09



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: 10-09-2009 Report: 755008-10-09-2009

County: Tompkins State: New York

NYSEG PM: Bert Finch

Consultant PM (Design): David

Budosh, URS

Engineer PM (Const.):URS Health & Safety Mgr.: Shawn

Conway, URS

Air Monitoring Consultant: URS

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	53 F	64 F
Wind Direction	0 MPH	SW 2 MPH

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

Site Safety

Chester Adams of Sevenson held a general safety meeting in the job trailer. In attendance were 8 employees of Sevenson. Today's topic was what was expected for the day (site prep).

Erosion Control

No erosion control activities were done today.

Site Preparation

Sevenson prepared the site to move the building next week.

Site Restoration

No site restoration activities were done today.

Soil Removal

No soil was removed from the site today.

<u>Discussions /comments regarding visitors, contractor and/or engineer:</u>

- Dave Budosh and Shawn Conway of URS was on site
- Sevenson 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?

Mart SA-

Yes

Are atmospheric monitoring results acceptable?

Yes

Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Representative's signature:

Date: 10/9/09



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: 10-13-2009 Report: 755008-10-13-2009

County: Tompkins State: New York

NYSEG PM: Bert Finch

Consultant PM (Design): David

Budosh, URS

Engineer PM (Const.):URS Health & Safety Mgr.: Shawn

Conway, URS

Air Monitoring Consultant: URS

Weather Conditions	AM	PM
General Description	Cloudy, Drizzle	Sunny
Temperature	44 F	51 F
Wind Direction	0 MPH	SW 5 MPH

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

Site Safety

Charles Herman of Sevenson held a general safety meeting in the job trailer. In attendance were 8 employees of Sevenson. Today's topic was what was expected for the day (site prep).

Erosion Control

No erosion control activities were done today.

Site Preparation

Sevenson prepared the site to move the building.

Site Restoration

No site restoration activities were done today.

Soil Removal

No soil was removed from the site today.

<u>Discussions /comments regarding visitors, contractor and/or engineer:</u>

- Dave Budosh and Shawn Conway of URS was on site
- Sevenson was on site
- Bert Finch of NYSEG was on site for the weekly site meeting. We discussed moving the building tomorrow (10/14) and placing the air handling unit in the northeast corner of the building during excavation of 4A and 4B.

General Discussions:

Sampling and Analyses:

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?

Mart SA-

Yes

Are atmospheric monitoring results acceptable?

Yes

Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Representative's signature:

Date: 10/13/09



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: 10-14-2009 Report: 755008-10-14-2009

County: Tompkins State: New York

NYSEG PM: Bert Finch

Consultant PM (Design): David

Budosh, URS

Engineer PM (Const.):URS Health & Safety Mgr.: Shawn

Conway, URS

Air Monitoring Consultant: URS

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	40 F	44 F
Wind Direction	0 MPH	NW 2 MPH

Description of work performed by contractor this report period: site prep and move building

Site Safety

Charles Herman of Sevenson held a general safety meeting in the job trailer. In attendance were 9 employees of Sevenson. Today's topic was what was expected for the day (site prep and move building).

Erosion Control

No erosion control activities were done today.

Site Preparation

Sevenson prepared the site to move the building.

Site Restoration

No site restoration activities were done today.

Soil Removal

No soil was removed from the site today.

<u>Discussions /comments regarding visitors, contractor and/or engineer:</u>

- Dave Budosh and Shawn Conway of URS was on site
- Sevenson was on site
- Bert Finch of NYSEG was on site during the building's move.

General Discussions:

Pictures of today's move are pasted below.

Sampling and Analyses:

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?

Mart SA-

Yes

Are atmospheric monitoring results acceptable?

Yes

Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Representative's signature:

Date: 10/14/09









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: 10-15-2009 **Report**: 755008-10-15-2009

County: Tompkins State: New York

NYSEG PM: Bert Finch

Consultant PM (Design): David

Budosh, URS

Engineer PM (Const.):URS Health & Safety Mgr.: Shawn

Conway, URS

Air Monitoring Consultant: URS

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	35 F	43 F
Wind Direction	0 MPH	0 MPH

<u>Description of work performed by contractor this report period:</u> *site prep* Site Safety

Charles Herman of Sevenson held a general safety meeting in the job trailer. In attendance were 7 employees of Sevenson. Today's topic was what was expected for the day (site prep).

Erosion Control

No erosion control activities were done today.

Site Preparation

Sevenson prepared the site to move the building.

Site Restoration

No site restoration activities were done today.

Soil Removal

No soil was removed from the site today.

<u>Discussions /comments regarding visitors, contractor and/or engineer:</u>

- Dave Budosh and Shawn Conway of URS was on site
- Sevenson 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?

Mart SA-

Yes

Are atmospheric monitoring results acceptable?

Yes

Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Representative's signature:

Date: 10/15/09



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: 10-19-2009 Report: 755008-10-19-2009

County: Tompkins State: New York

NYSEG PM: Bert Finch

Consultant PM (Design): David

Budosh, URS

Engineer PM (Const.):URS Health & Safety Mgr.: Shawn

Conway, URS

Air Monitoring Consultant: URS

Weather Conditions	AM	PM
General Description	Cloudy	Sunny
Temperature	28 F	53 F
Wind Direction	0 MPH	NE 1 MPH

<u>Description of work performed by contractor this report period:</u> non-hazardous soil removal <u>Site Safety</u>

Charles Herman of Sevenson held a general safety meeting in the job trailer. In attendance were 7 employees of Sevenson. 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

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

<u>Discussions /comments regarding visitors, contractor and/or engineer:</u>

- Dave Budosh and Shawn Conway of URS was on site
- Sevenson 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.

One soil sample (ICBMEX056) was taken from the excavation and sent to the lab for analysis.

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?

Mart SA-

Yes

Are atmospheric monitoring results acceptable?

Yes

Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Representative's signature:

Date: 10/19/09



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: 10-20-2009 Report: 755008-10-20-2009

County: Tompkins State: New York

NYSEG PM: Bert Finch

Consultant PM (Design): David

Budosh, URS

Engineer PM (Const.):URS Health & Safety Mgr.: Shawn

Conway, URS

Air Monitoring Consultant: URS

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	45 F	60 F
Wind Direction	SW 1 MPH	NW 3 MPH

<u>Description of work performed by contractor this report period:</u> non-hazardous soil removal <u>Site Safety</u>

Charles Herman of Sevenson held a general safety meeting in the job trailer. In attendance were 7 employees of Sevenson. 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 non-hazardous soil were taken to Seneca Meadows BioSolve was sprayed on the soil as it was loaded into the truck beds.

<u>Discussions /comments regarding visitors, contractor and/or engineer:</u>

- Dave Budosh and Shawn Conway of URS was on site
- Sevenson was on site

General Discussions:

Sampling and Analyses:

Three soil samples (ICBMEX057, ICBMEX058 and ICBMEX059) were taken 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: 10/20/09

Representative's signature:

Mart SA



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: 10-21-2009 Report: 755008-10-21-2009

County: Tompkins State: New York

NYSEG PM: Bert Finch

Consultant PM (Design): David

Budosh, URS

Engineer PM (Const.):URS Health & Safety Mgr.: Shawn

Conway, URS

Air Monitoring Consultant: URS

Weather Conditions	AM	PM
General Description	Cloudy	Sunny
Temperature	53 F	64 F
Wind Direction	0 MPH	0 MPH

<u>Description of work performed by contractor this report period:</u> non-hazardous soil removal <u>Site Safety</u>

Charles Herman of Sevenson held a general safety meeting in the job trailer. In attendance were 8 employees of Sevenson. 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

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

<u>Discussions /comments regarding visitors, contractor and/or engineer:</u>

- Dave Budosh and Shawn Conway of URS was on site
- Sevenson was on site

General Discussions:

We are done excavating Cell 4B.

Sampling and Analyses:

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?

Mart SA-

Yes

Are atmospheric monitoring results acceptable?

Yes

Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Representative's signature:

Date: 10/21/09



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: 10-22-2009 Report: 755008-10-22-2009

County: Tompkins State: New York

NYSEG PM: Bert Finch

Consultant PM (Design): David

Budosh, URS

Engineer PM (Const.):URS Health & Safety Mgr.: Shawn

Conway, URS

Air Monitoring Consultant: URS

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	49 F	66 F
Wind Direction	0 MPH	SW 3 MPH

<u>Description of work performed by contractor this report period:</u> *backfill* Site Safety

Charles Herman of Sevenson held a general safety meeting in the job trailer. In attendance were 8 employees of Sevenson 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

Sevenson backfilled Cell 4B.

Soil Removal

No soil was removed from the site today.

<u>Discussions /comments regarding visitors, contractor and/or engineer:</u>

- Dave Budosh and Shawn Conway of URS was on site
- Sevenson was on site
- Bert Finch of URS was on site for the weekly site meeting. We discussed the upcoming week. We expect to be done with Cell 4A by the end of next week.

General Discussions:

Sampling and Analyses:

One sample (ICBMEX060) was taken 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?

Mart SA

Yes

Are atmospheric monitoring results acceptable?

Yes

Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Representative's signature:

Date: 10/22/09



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

County: Tompkins State: New York

Report: 755008-10-23-2009

NYSEG PM: Bert Finch

Date: 10-23-2009

Consultant PM (Design): David

Budosh, URS

Engineer PM (Const.):URS Health & Safety Mgr.: Shawn

Conway, URS

Air Monitoring Consultant: URS

Weather Conditions	AM	PM
General Description	Rain	Sunny
Temperature	41 F	48 F
Wind Direction	SW 1 MPH	NW 1 MPH

<u>Description of work performed by contractor this report period:</u> *backfill* Site Safety

Charles Herman of Sevenson held a general safety meeting in the job trailer. In attendance were 7 employees of Sevenson 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

Sevenson began excavating Cell 4A.

Site Restoration

Sevenson backfilled Cell 4B.

Soil Removal

No soil was removed from the site today.

<u>Discussions /comments regarding visitors, contractor and/or engineer:</u>

- Dave Budosh and Shawn Conway of URS was on site
- Sevenson 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?

Mart SA-

Yes

Are atmospheric monitoring results acceptable?

Yes

Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Representative's signature:

Date: 10/23/09



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: 10-26-2009 Report: 755008-10-26-2009

County: Tompkins State: New York

NYSEG PM: Bert Finch

Consultant PM (Design): David

Budosh, URS

Engineer PM (Const.):URS Health & Safety Mgr.: Shawn

Conway, URS

Air Monitoring Consultant: URS

Weather Conditions	AM	PM
General Description	Sunny	Sunny
Temperature	34 F	57 F
Wind Direction	SW 1 MPH	SW 1 MPH

<u>Description of work performed by contractor this report period:</u> non-hazardous soil removal <u>Site Safety</u>

Charles Herman of Sevenson held a general safety meeting in the job trailer. In attendance were 9 employees of Sevenson. Today's topic was what was expected for the day (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

30 truckloads of non-hazardous soil were taken to Seneca Meadows BioSolve was sprayed on the soil as it was loaded into the trucks.

<u>Discussions /comments regarding visitors, contractor and/or engineer:</u>

- Dave Budosh and Shawn Conway of URS was on site
- Sevenson was on site

General Discussions:

Sampling and Analyses:

Two samples (ICBMEX061 and ICBMEX062) were taken 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?

Mart SA

Yes

Are atmospheric monitoring results acceptable?

Yes

Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Representative's signature:

Date: 10/26/09



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: 10-27-2009 Report: 755008-10-27-2009

County: Tompkins State: New York

NYSEG PM: Bert Finch

Consultant PM (Design): David

Budosh, URS

Engineer PM (Const.):URS Health & Safety Mgr.: Shawn

Conway, URS

Air Monitoring Consultant: URS

Weather Conditions	AM	PM
General Description	Partly Cloudy	Sunny
Temperature	47 F	60 F
Wind Direction	S 1 MPH	S 1 MPH

<u>Description of work performed by contractor this report period:</u> non-hazardous soil removal <u>Site Safety</u>

Charles Herman of Sevenson held a general safety meeting in the job trailer. In attendance were 8 employees of Sevenson. Today's topic was what was expected for the day (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 non-hazardous soil were taken to Seneca Meadows BioSolve was sprayed on the soil as it was loaded into the trucks.

<u>Discussions /comments regarding visitors, contractor and/or engineer:</u>

- Dave Budosh and Shawn Conway of URS was on site
- Sevenson was on site
- Bert Finch of NYSEG and Gary Rose of Sevenson were on site for the weekly site meeting. We finished excavating Cell 4A today and expect to be done excavating the site by November 30.

General Discussions:

Sampling and Analyses:

Four samples (ICBMEX063, ICBMEX064, ICBMEX065, ICBMEX066, ICBMEX067 and ICBMEX068) were taken 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?

Mart SA_

Yes

Are atmospheric monitoring results acceptable?

Yes

Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Representative's signature:

Date: 10/27/09



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: 10-28-2009 Report: 755008-10-28-2009

County: Tompkins State: New York

NYSEG PM: Bert Finch

Consultant PM (Design): David

Budosh, URS

Engineer PM (Const.):URS Health & Safety Mgr.: Shawn

Conway, URS

Air Monitoring Consultant: URS

Weather Conditions	AM	PM
General Description	Drizzle	Cloudy
Temperature	53 F	51 F
Wind Direction	0 MPH	SW 1 MPH

<u>Description of work performed by contractor this report period:</u> non-hazardous soil removal <u>Site Safety</u>

Charles Herman of Sevenson held a general safety meeting in the job trailer. In attendance were 9 employees of Sevenson. 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

22 truckloads of non-hazardous soil were taken to Seneca Meadows BioSolve was sprayed on the soil as it was loaded into the trucks.

<u>Discussions /comments regarding visitors, contractor and/or engineer:</u>

- Dave Budosh and Shawn Conway of URS was on site
- Sevenson 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 QA/QC sample (ICBMEX069) was taken from the perimeter excavation and sent to the lab for analysis.

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: 10/28/09

Representative's signature:

Mart SA_



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: 10-29-2009 Report: 755008-10-29-2009

County: Tompkins State: New York

NYSEG PM: Bert Finch

Consultant PM (Design): David

Budosh, URS

Engineer PM (Const.):URS Health & Safety Mgr.: Shawn

Conway, URS

Air Monitoring Consultant: URS

Weather Conditions	AM	PM
General Description	Cloudy	Cloudy
Temperature	51 F	51 F
Wind Direction	NW 1 MPH	NE 1 MPH

<u>Description of work performed by contractor this report period:</u> *backfill* Site Safety

Charles Herman of Sevenson held a general safety meeting in the job trailer. In attendance were 5 employees of Sevenson 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

Sevenson prepared the site to move the building.

Site Restoration

Sevenson backfilled Cell 4A.

Soil Removal

<u>Discussions /comments regarding visitors, contractor and/or engineer:</u>

- Dave Budosh and Shawn Conway of URS was on site
- Sevenson was on site

General Discussions:

Steve Bauman (607-592-5181) called the answering service to inquire about the DEC's position on letting concrete slurry run into a storm drain. The construction crew across the street at the GIAC building is apparently doing this. I forwarded the message to Bill Ottaway.

Sampling and Analyses:

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?

Mart SA-

Yes

Are atmospheric monitoring results acceptable?

Yes

Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow

Representative's signature:

Date: 10/29/09



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: 10-30-2009 **Report**: 755008-10-30-2009

County: Tompkins State: New York

NYSEG PM: Bert Finch

Consultant PM (Design): David

Budosh, URS

Engineer PM (Const.):URS Health & Safety Mgr.: Shawn

Conway, URS

Air Monitoring Consultant: URS

Weather Conditions	AM	PM
General Description	Overcast	Cloudy
Temperature	53 F	58 F
Wind Direction	S 10-15 MPH	WSW 6 MPH

<u>Description of work performed by contractor this report period:</u> non-hazardous soil removal, backfill Site Safety

Charles Herman of Sevenson held a general safety meeting in the job trailer. In attendance were 5 employees of Sevenson and Shawn Conway of URS. Today's topic was what was expected for the day [18 truckloads of non-hazardous soil taken to Seneca Meadows, backfill between11:00am and 2:30pm, prepare underground line (trench and install) for on-site security camera].

Erosion Control

No erosion control activities were done today.

Site Preparation

Sevenson prepared the site to move the building.

Site Restoration

Sevenson backfilled Cell 4A.

Soil Removal

18 truckloads of non-hazardous soil were taken to Seneca Meadows BioSolve was sprayed on the soil as it was loaded into the trucks.

<u>Discussions /comments regarding visitors, contractor and/or engineer:</u>

- Dave Budosh and Shawn Conway of URS was on site
- Sevenson was on site

General Discussions:

Sampling and Analyses:

Three QA/QC samples were taken from the perimeter excavation and sent to the lab for analysis.

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: David Crandall

Date: 10/30/09

Jam bull

Representative's signature: