

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: 11-02-2009 Report: 755008-11-02-2009

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	Sunny	Sunny
Temperature	28 F	50 F
Wind Direction	SE 2 MPH	SE 10 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 6 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

1 truckload of non-hazardous soil was sent to Seneca Meadows Soil was sprayed with BioSolve before being loaded into the truck

<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: 11/2/09



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: 11-03-2009 Report: 755008-11-03-2009

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	44 F	49 F
Wind Direction	SW 6 MPH	NW 15 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 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 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 plan to move the building tomorrow and start hauling soil next week.

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: 11/3/09



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: 11-04-2009 Report: 755008-11-04-2009

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	Cloudy
Temperature	29 F	39 F
Wind Direction	SW 2 MPH	SE 3 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 9 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 moved the building and continued to prepare for excavation of Cells 5A and 5B.

Site Restoration

No site restoration activities were done today.

Soil Removal

No soil was removed from 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:

Pictures from today's move are pasted below.

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: 11/4/09









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: 11-05-2009 Report: 755008-11-05-2009

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	Partly Cloudy	Cloudy
Temperature	32 F	46 F
Wind Direction	0 MPH	SW 9 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 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 for excavation tomorrow.

Site Restoration

No site restoration activities were done today.

Soil Removal

No soil was removed from 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: 11/5/09



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: 11-06-2009 Report: 755008-11-06-2009

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	Cloudy	Cloudy
Temperature	32 F	34 F
Wind Direction	NW 12 MPH	NW 10 MPH

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

Charles Herman of Sevenson held a general safety meeting in the job trailer. In attendance were 5 employees of Sevenson. Today's topic was what was expected for the day (site prep, excavation).

Erosion Control

No erosion control activities were done today.

Site Preparation

Sevenson finishing prepping the site for excavation and began excavating Cell 5B.

Site Restoration

No site restoration activities were done today.

Soil Removal

No soil was removed from 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: 11/6/09



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: 11-09-2009 Report: 755008-11-09-2009

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	Clear, Sunny	Partly Sunny
Temperature	45 F	69 F
Wind Direction	S 3 MPH	NW 4 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 (15 truckloads of non-hazardous soil taken to Seneca Meadows and work on the air unit).

Erosion Control

No erosion control activities were done today.

Site Preparation

No site preparation was done today.

Site Restoration

No site restoration activities were done today.

Soil Removal

15 truckloads of non-hazardous soil taken to Seneca Meadows

<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:

Forrest McCloud (607-216-7128) called the answering service on Saturday morning to report that the air unit was spitting dust. I called Chester to let him know and he came to the site to shut the unit down. When he arrived, about 3 inches of dust was covering the area around the unit.

Approximately 2.5 gallons of dust was discovered around the unit when Sevenson arrived to shut the unit down. Any dust that could be gathered was added to the stockpile of soil and sent to Seneca Meadows. Sevenson believes the unit released carbon dust because the carbon vessel was not on even ground. The

carbon shifted inside the vessel allowing the flowing air to carry dust into the air. Both the ground and carbon were leveled this morning. During the investigation, Sevenson also discovered that the frequency drive in the unit was broken. They believe dust got into the drive and shorted it out. A new drive was ordered and will arrive tomorrow. In the meantime, intrusive work has been stopped until the new frequency drive is installed and we are sure the air unit is fixed. The remainder of the day was spent on site maintenance.

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: 11/9/09



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: 11-10-2009 Report: 755008-11-10-2009

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	53 F
Wind Direction	NW 3 MPH	N 2 MPH

<u>Description of work performed by contractor this report period:</u> *site work and excavation* <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 (fix the air unit and continue excavation of Cell 5B).

Erosion Control

No erosion control activities were done today.

Site Preparation

No site preparation was done today.

Site Restoration

No site restoration activities were done today.

Soil Removal

No soil was removed from 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. Bert would like the air unit to be shut down at night during this week (while we are in clean soil) to ensure that any problems occur while we are on site.

General Discussions:

The air unit was fixed and running 12:30 PM. Sevenson resumed excavation this afternoon.

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 (ICBMEX073 and ICBMEX074) were taken last week 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: 11/10/09



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: 11-11-2009 Report: 755008-11-11-2009

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	Partly Cloudy
Temperature	34 F	50 F
Wind Direction	0 MPH	NW 2 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 was done today.

Site Restoration

Sevenson brought in backfill for Cell 5B.

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:

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.

Four soil samples (ICBMEX075, ICBMEX076, ICBMEX077 and ICBMEX078) were taken today and sent to the lab for analysis.

Health and Safety:

Level of protection:

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

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

Yes

Are atmospheric monitoring results acceptable?

Yes

Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Maret Smolow Date: 11/11/09

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: 11-12-2009 Report: 755008-11-12-2009

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	Mostly Sunny
Temperature	28 F	48 F
Wind Direction	0 MPH	W 2 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 was done today.

Site Restoration

Sevenson brought in backfill for Cell 5B.

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:

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: 11/12/09



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: 11-13-2009 Report: 755008-11-13-2009

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	Sunny	Sunny
Temperature	25 F	49 F
Wind Direction	0 MPH	NE 2 MPH

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

Charles Herman of Sevenson held a general safety meeting in the job trailer. In attendance were 6 employees of Sevenson. Today's topic was what was expected for the day (excavate Cell 5A).

Erosion Control

No erosion control activities were done today.

Site Preparation

No site preparation was done today.

Site Restoration

No site restoration activities were done today.

Soil Removal

No soil was removed from 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: 11/13/09



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: 11-16-2009 Report: 755008-11-16-2009

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	Mostly Sunny
Temperature	44 F	48 F
Wind Direction	NW 3 MPH	N 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 6 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 was done today.

Site Restoration

No site restoration activities were done today.

Soil Removal

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

<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: 11/16/09



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: 11-17-2009 **Report**: 755008-11-17-2009

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	32 F	48 F
Wind Direction	S 1 MPH	N 2 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 was done today.

Site Restoration

No site restoration activities were done today.

Soil Removal

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

<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 plan to complete excavation of Cell 5A by the end of the week. Next week we will only be on site Monday and Tuesday, which will be backfill days. Sevenson will begin pulling sheets on December 7. They will pull the sheets in the area of Cells 4A and 4B first so they can move the building to that spot for the remainder of our time on site. Sevenson expects to move the building for the last time in January.

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.

Three samples (ICBMEX079, ICBMEX080 and ICBMEX081) 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: 11/17/09



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: 11-18-2009 Report: 755008-11-18-2009

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	31 F	56 F
Wind Direction	0 MPH	SE 2 MPH

<u>Description of work performed by contractor this report period:</u> *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 (15 truckloads of soil taken to Seneca Meadows and 10 truckloads of soil taken to ESMI).

Erosion Control

No erosion control activities were done today.

Site Preparation

No site preparation was done today.

Site Restoration

No site restoration activities were done today.

Soil Removal

15 truckloads of soil were taken to Seneca Meadows

10 truckloads of soil were taken to ESMI

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

Deodorizing foam was sprayed on the soil before heading to ESMI

<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: 11/18/09



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: 11-19-2009 Report: 755008-11-19-2009

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	Cloudy/Drizzle
Temperature	47 F	50 F
Wind Direction	0 MPH	0 MPH

<u>Description of work performed by contractor this report period:</u> *soil removal* 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 (20 truckloads of soil taken to ESMI).

Erosion Control

No erosion control activities were done today.

Site Preparation

No site preparation was done today.

Site Restoration

No site restoration activities were done today.

Soil Removal

20 truckloads of soil were taken to ESMI

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

Deodorizing foam was sprayed on the soil before heading to ESMI

<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.

Two samples (ICBMEX082 and ICBMEX083) 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: 11/19/09

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: 11-20-2009 Report: 755008-11-20-2009

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	47 F	45 F
Wind Direction	0 MPH	W 2 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. 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 was done today.

Site Restoration

Sevenson backfilled Cell 5A.

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: 11/20/09



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: 11-23-2009 Report: 755008-11-23-2009

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	40 F	44 F
Wind Direction	SE 1 MPH	0 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. 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 was done today.

Site Restoration

Sevenson backfilled Cell 5A.

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: 11/23/09



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: 11-24-2009 Report: 755008-11-24-2009

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	49 F
Wind Direction	S 2 MPH	SE 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 7 employees of Sevenson. 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 was done today.

Site Restoration

Sevenson backfilled Cell 5B.

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: 11/24/09



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: 11-30-2009 Report: 755008-11-30-2009

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	Rain	Cloudy
Temperature	42 F	41 F
Wind Direction	0 MPH	W 4 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. Today's topic was what was expected for the day (waste transport and backfill).

Erosion Control

No erosion control activities were done today.

Site Preparation

No site preparation was done today.

Site Restoration

Sevenson backfilled Cell 5B.

Soil Removal

No soil was removed from site today.

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

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

General Discussions:

Tank was vacuumed out today. Finished removing soil from Cell 5B.

Sampling and Analyses:

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

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?

Υρς

Are noise and vibration monitoring results acceptable?

Yes

Site Representative: Rachel Ribaudo **Date:** 11/30/09

Representative's signature: