I REPORT - No. 01
 Page 1 of 9

 ners) Site No. 130058
 Date: 03/26/2024

NYSDEC Division of Environme	ental Remediat	ion ک	NEW YORK STATE OF OPPORTUNITY	Departm Environn Conserva	nental	Contract N	N/A	
Site Location: Form	ite Location: Former Tres Bon Cleaners					DEC PM - Ev	•	ey
	Weather	r Condition	าร			Contractor S	•	
General Description	Cloudy	AM	Cloud	y	PM	Engineer PM	- Mike Mil	ler
Temperature	55 F	AM	60 F		PM	Engineer Insp		el Miller,
Wind	1-2 mph N	AM	6 mph	N	PM	Alex Stoogen	ıke	
Health & Safety If any box below is	checked "Yes	s". provide	explanation	under "He	ealth &	Safety Com	ments".	
Were there any change						*Yes	No	NA
Were there any exceed	lances of the peri	imeter air m	onitoring reporte	d on this d	ate?	*Yes	No	NA
Were there any nuisand	ce issues reporte	d/observed	on this date?			*Yes	No	NA
Health & Safety Cor								<u> </u>
Safety Topic: Vehicles,	slips, trips & falls	S.						
Summary of Work F	Performed	Arrived a	t site: 0820)	De	eparted Site:	1432	
pretzel shop with a star alley of the cigar shop v 130058-DUP-0326 are 14 ppb. (1120) EA offs and 130058-DUP-0326 130058-IA2 has a press	complete chemical inventory. (0830) EA talks with cigar shop employee about air sampling and complete chemical inventory. (0900) EA replaces filters in the air purifier in the cigar shop. (1035) Sample 130058-IA2-0326 is set in the pretzel shop with a start pressure of -28.5 in Hg. PID reads 25 ppb. (1037) Sample 130058-OA-0326 is set in the backalley of the cigar shop with a starting pressure of -29 in Hg. PID reads 9 ppb. (1039) Samples 130058-IA1-0326 and 130058-DUP-0326 are set on top of a display case in the cigar shop. Both have starting pressures of -30 in Hg. PID reads 14 ppb. (1120) EA offsite to visit CPB site. (1425) A. Stoogenke on site to check can pressures. (1427) 130058-IA1-0326 and 130058-DUP-0326 have a pressure of -26 in Hg. (1428) 130058-OA-0326 has a pressure of -26.5 in Hg. (1430) 130058-IA2 has a pressure of 26 in Hg. (1432) EA offsite.						e back- and PID reads IA1-0326	
Equipment/Material If any box below is		", provide	explanation ι	ınder "Ma	iterial ⁻	Tracking Cor	nments".	
Were there any vehicle		<u> </u>	er D.O.T numbe	s and plac	ards?	*Yes	No	NA
Were there any vehicle					0	* Yes	No	NA
Were there any vehicle		decontamir	nated prior to ex	ting the wo	rk site?	* Yes	No	<mark>NA</mark>
Personnel and Equi								
Individual Michael Mille		Co	ompany			ade entist	Tota	l Hours
Alex Stoogen			EA EA			entist entist		3 3.2
<u>v</u>								
	+							
	l			1			1	

Equipment Description	on.		Contractor/Vend	or .	Quantity	Use	nd
Mini Pao 3000	JII .		Pine Environment		qualitity 1	Ye	
Mini Rae 3000 SUMMA Cannister Ford F-150			Pace	aı	4	Ye	:S :S
Ford F-150			EA		1	Υe	es
	Imported/						Daily
Material Description	Delivered to Site	Exported off Site	Waste Profile (If Applicable)		r Disposal Applicable)	Daily Loads	Weight (tons)*
None.							
-							
						+	
						<u> </u>	
						-	
*On-Site scale for off-site shipn	nent. deliver	ticket for mater	rial received	L		I	l
C. Sito codio for on oito shipi	, aonvory	J. C. I J. IIIdlei	10001104				

Page 2 of 9 Date: 03/26/2024

Equipment/Material Tracking Comments: Replaced filters in air purifier in cigar shop. **Visitors to Site Entered Exclusion/CRZ Zone** Name Representing Yes None. No Yes No Site Representatives Name Representing **Michael Miller** EΑ Alex Stoogenke EΑ **Project Schedule Comments**

Page 3 of 9

Date: 03/26/2024

EA to return the morning of 03/27 to stop air sampling once canisters reach 24 hours open or read -5 in Hg or less.

Issues Pending

None.

Interaction with Public, Property Owners, Media, etc.

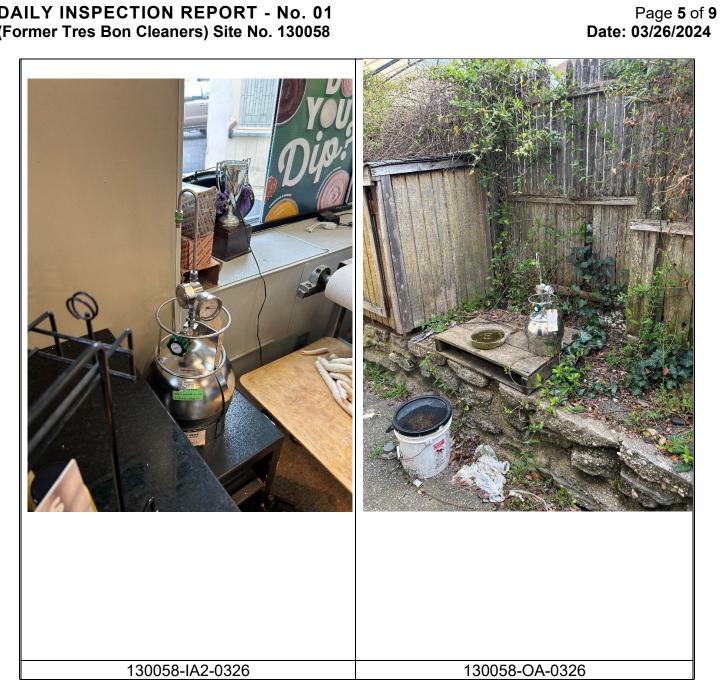
Cigar shop worker and pretzel shop workers were interviewed as part of NYSDEC & NYSDOH questionnaire.

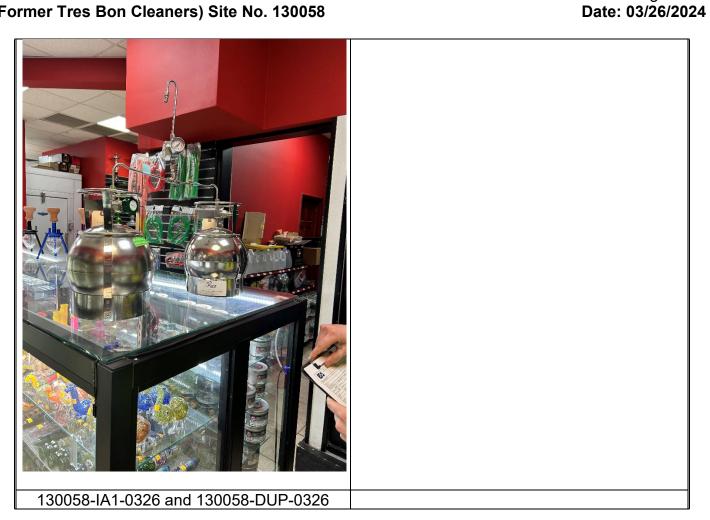
Include (insert) figures with markups showing location of work and job progress

Page 4 of 9

Date: 03/26/2024

Site Photographs (Descriptions Below)





Page 6 of 9

Comments	
None.	
Site Inspector(s): Michael Miller, Alex Stoogenke	Date: 03/26/2024

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work. Yes □

DAILY HEALTH CHECKLIST

Page **7** of **9**

Date: 03/26/2024

Is social distancing being practiced?	Yes ⊠	No □
Is the tail gate safety meeting held outdoors?	Yes ⊠	No □
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes ⊠	No □
Were personal protective gloves, masks, and eye protection being used?	Yes ⊠	No □
Are sanitizing wipes, wash stations or spray available?	Yes ⊠	No □
Have any workers/visitors been excluded based on close contact with individuals diagnosed with COVID-19, have recently traveled to restricted areas or countries, or are symptomatic (fever, chills, cough/shortness of breath)?	Yes ⊠	No □
Comments:		

REMEDIAL ACTIVITIES AT PROPERTIES

1.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
2.	Is anyone at this location isolated or quarantined for COVID-19?	Yes □	No ⊠
3.	Has anyone at this locaton had contact with anyone known to have COVID-19 in the past 14 days?	Yes □	No ⊠
4.	Does anyone at this locaton have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
5.	Does the Department and its contractors have your permission to enter the property at this time?	Yes ⊠	No □
If Yes t	If it is <u>not</u> critical that service/entry be carried out immediately and can be postponed until the risk of COVID-19 is lower, or can be accomplished remotely/without entry, postpone or conduct service without entry. If it <u>is</u> critical that service/entry be carried out immediately, advise occupants that as a precaution and for our own protection, project personnel will be donning appropriate PPE* (including respiratory protection) - and do so prior to entry.	Yes □	No ⊠
Common None.	<u>ents:</u>		

On-Site Waste Storage

Drums, roll offs and piles are staged in secure areas?	Yes □	No □	N/A⊠
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes □	No □	N/A⊠
Containers are in good condition or properly overpacked?	Yes □	No □	N/A⊠
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes □	No □	N/A⊠
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes □	No □	N/A⊠
Piles are securely covered when not in use?	Yes □	No □	N/A⊠
Containers are closed when not in use?	Yes □	No □	N/A⊠
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes □	No □	N/A⊠
If any issues noted, has Contractor been notified?	Yes □	No □	N/A⊠
Comments: None.			

Page 8 of 9

Date: 03/26/2024

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No □	N/A⊠
Was noise outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No □	N/A⊠
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No □	N/A⊠
Was turbidity checked at the outfall(s)?	AM □	РМ□	N/A⊠
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes □	No □	N/A⊠
Was the temporary fabric structure closed at the end of the day?	Yes □	No □	N/A□
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No □	N/A⊠
If yes, has Contractor been notified?	Yes □	No □	N/A⊠

Comments:

None.			
RESILIENCE/GREEN REMEDIATION CHEC	KLIST		
Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes □	No □	N/A⊠
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes □	No □	N/A⊠
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Is BART-equipped equipment properly maintained and working?	Yes □	No □	N/A⊠
Is work being sequenced to avoid double handling?	Yes □	No □	N/A⊠
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes □	No □	N/A⊠
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes □	No □	N/A⊠
Are products and materials used in performance of the work appropriately certified (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes □	No □	N/A⊠
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes □	No □	N/A⊠
Are green remediation elements included in the design, or completed remedy properly installed and/or maintained (e.g., porous pavement, geothermal, variable speed drives, native plantings, natural stream bank restoration, etc.)?	Yes □	No □	N/A⊠
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠
Comments:			
None.			

Page 9 of 9

Date: 03/26/2024

^{*} BART – Best Available Retrofit Technology

NEW YORK Contract No. **NYSDEC** Department of STATE OF OPPORTUNITY Environmental Division of Environmental Remediation DEC Insp. - N/A Conservation **DEC PM - Evelyn Hussey** Site Location: Former Tres Bon Cleaners Contractor Supt. - N/A **Weather Conditions** Engineer PM - Mike Miller РМ **General Description** Cloudy AM **Temperature** 50 F AM PMEngineer Insp. - Michael Miller, Wind AM 2-3 mph N PMAlex Stoogenke **Health & Safety** If any box below is checked "Yes", provide explanation under "Health & Safety Comments". Were there any changes to the Health & Safety Plan? *Yes NA No Were there any exceedances of the perimeter air monitoring reported on this date? *Yes No NA *Yes Were there any nuisance issues reported/observed on this date? No NA **Health & Safety Comments** Safety Topic: Vehicles, slips, trips & falls. **Summary of Work Performed** Arrived at site: 0818 Departed Site: 1120 (0818) M. Miller and A. Stoogenke (EA) on site. (0820) EA checks pressure on all cans. (0822) Sample 130058-IA-0326 is stopped with a pressure of -4 in Hg. (1101) Samples 130058-IA1-0326 and 130058-DUP-0326 are stopped with a pressure of -6 in Hg. (1102) Sample 130058-OA-0326 is stopped with a pressure of -8 in Hg. (1120) EA off site. **Equipment/Material Tracking** If any box below is checked "Yes", provide explanation under "Material Tracking Comments". Were there any vehicles which did not display proper D.O.T numbers and placards? *Yes No NA Were there any vehicles which were not tarped? * Yes No NA Were there any vehicles which were not decontaminated prior to exiting the work site? * Yes No NA **Personnel and Equipment** Individual Company Trade **Total Hours** Michael Miller EΑ Scientist Alex Stoogenke EΑ Scientist

Page 1 of 7

Date: 03/27/2024

Equipment Description	on		Contractor/Vendor		Quantity	Us	ed
Mini Rae 3000			Pine Environmental		1	N)
SUMMA Cannister			Pace		4	Υe	s
Ford F-150			EA		1	Υe	s
							
Material Description	Imported/ Delivered	Exported off Site	Waste Profile (If Applicable)	Source of Facility (If	r Disposal Applicable)	Daily Loads	Daily Weigl
	to Site		(*** **********************************	, ,	·· /		(tons)
one.	+	-					
		_					
	+	+		+			
	1	1					
		_					
	+	 					
	+	 					
			-	I -	•		

Page 2 of 7
Date: 03/27/2024

DAILY INSPECTION REPORT - No. 01

Page **3** of **7 Date: 03/27/2024** (Former Tres Bon Cleaners) Site No. 130058

Equipment/Material Tracking Commen	ts:			
None.				
None.				
Visitors to Site				
visitors to Site				
Name	Rep	oresenting	Entered E	Exclusion/CRZ Zone
None.			Yes	No
			Yes	No
Site Representatives				
Name		Representing		
Michael Miller		EA		
Alex Stoogenke		EA		
				_
Project Schedule Comments				
1 Toject deficació dominents				
None.				

Site Inspector(s): Michael Miller, Alex Stoogenke

Issues Pending None. Interaction with Public, Property Owners, Media, etc. None. Include (insert) figures with markups showing location of work and job progress See 26 March 2024 Daily Inspection report **Site Photographs (Descriptions Below)** See 6 March 2023 Daily Inspection report **Comments** None.

Page **4** of **7**

Date: 03/27/2024

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work. Yes □

Date: 03/27/2024

DAILY HEALTH CHECKLIST

Page **5** of **7**

Date: 03/27/2024

Is social distancing being practiced?	Yes ⊠	No □
Is the tail gate safety meeting held outdoors?	Yes ⊠	No □
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes ⊠	No □
Were personal protective gloves, masks, and eye protection being used?	Yes ⊠	No □
Are sanitizing wipes, wash stations or spray available?	Yes ⊠	No □
Have any workers/visitors been excluded based on close contact with individuals diagnosed with COVID-19, have recently traveled to restricted areas or countries, or are symptomatic (fever, chills, cough/shortness of breath)?	Yes ⊠	No □
Comments:		

REMEDIAL ACTIVITIES AT PROPERTIES

1.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
2.	Is anyone at this location isolated or quarantined for COVID-19?	Yes □	No ⊠
3.	Has anyone at this locaton had contact with anyone known to have COVID-19 in the past 14 days?	Yes □	No ⊠
4.	Does anyone at this locaton have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
5.	Does the Department and its contractors have your permission to enter the property at this time?	Yes ⊠	No □
•	If it is <u>not</u> critical that service/entry be carried out immediately and can be postponed until the risk of COVID-19 is lower, or can be accomplished remotely/without entry, postpone or conduct service without entry. If it <u>is</u> critical that service/entry be carried out immediately, advise occupants that as a precaution and for our own protection, project personnel will be donning appropriate PPE* (including respiratory protection) - and do so prior to entry.	Yes □	No ⊠
Common None.	ents:		

On-Site Waste Storage

Drums, roll offs and piles are staged in secure areas?	Yes □	No □	N/A⊠
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes □	No □	N/A⊠
Containers are in good condition or properly overpacked?	Yes □	No □	N/A⊠
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes □	No □	N/A⊠
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes □	No □	N/A⊠
Piles are securely covered when not in use?	Yes □	No □	N/A⊠
Containers are closed when not in use?	Yes □	No □	N/A⊠
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes □	No □	N/A⊠
If any issues noted, has Contractor been notified?	Yes □	No □	N/A⊠
Comments: None.			

Page **6** of **7**

Date: 03/27/2024

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No □	N/A⊠
Was noise outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No □	N/A⊠
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No □	N/A⊠
Was turbidity checked at the outfall(s)?	AM □	РМ□	N/A⊠
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes □	No □	N/A⊠
Was the temporary fabric structure closed at the end of the day?	Yes □	No □	N/A□
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No □	N/A⊠
If yes, has Contractor been notified?	Yes □	No □	N/A⊠

Comments:

None.						
RESILIENCE/GREEN REMEDIATION CHECKLIST						
Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes □	No □	N/A⊠			
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes □	No □	N/A⊠			
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes □	No □	N/A⊠			
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes □	No □	N/A⊠			
Is BART-equipped equipment properly maintained and working?	Yes □	No □	N/A⊠			
Is work being sequenced to avoid double handling?	Yes □	No □	N/A⊠			
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes □	No □	N/A⊠			
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes □	No □	N/A⊠			
Are products and materials used in performance of the work appropriately certified (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes □	No □	N/A⊠			
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes □	No □	N/A⊠			
Are green remediation elements included in the design, or completed remedy properly installed and/or maintained (e.g., porous pavement, geothermal, variable speed drives, native plantings, natural stream bank restoration, etc.)?	Yes □	No □	N/A⊠			
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠			
Comments:		-				
None.						

Page **7** of **7**

Date: 03/27/2024

^{*} BART – Best Available Retrofit Technology