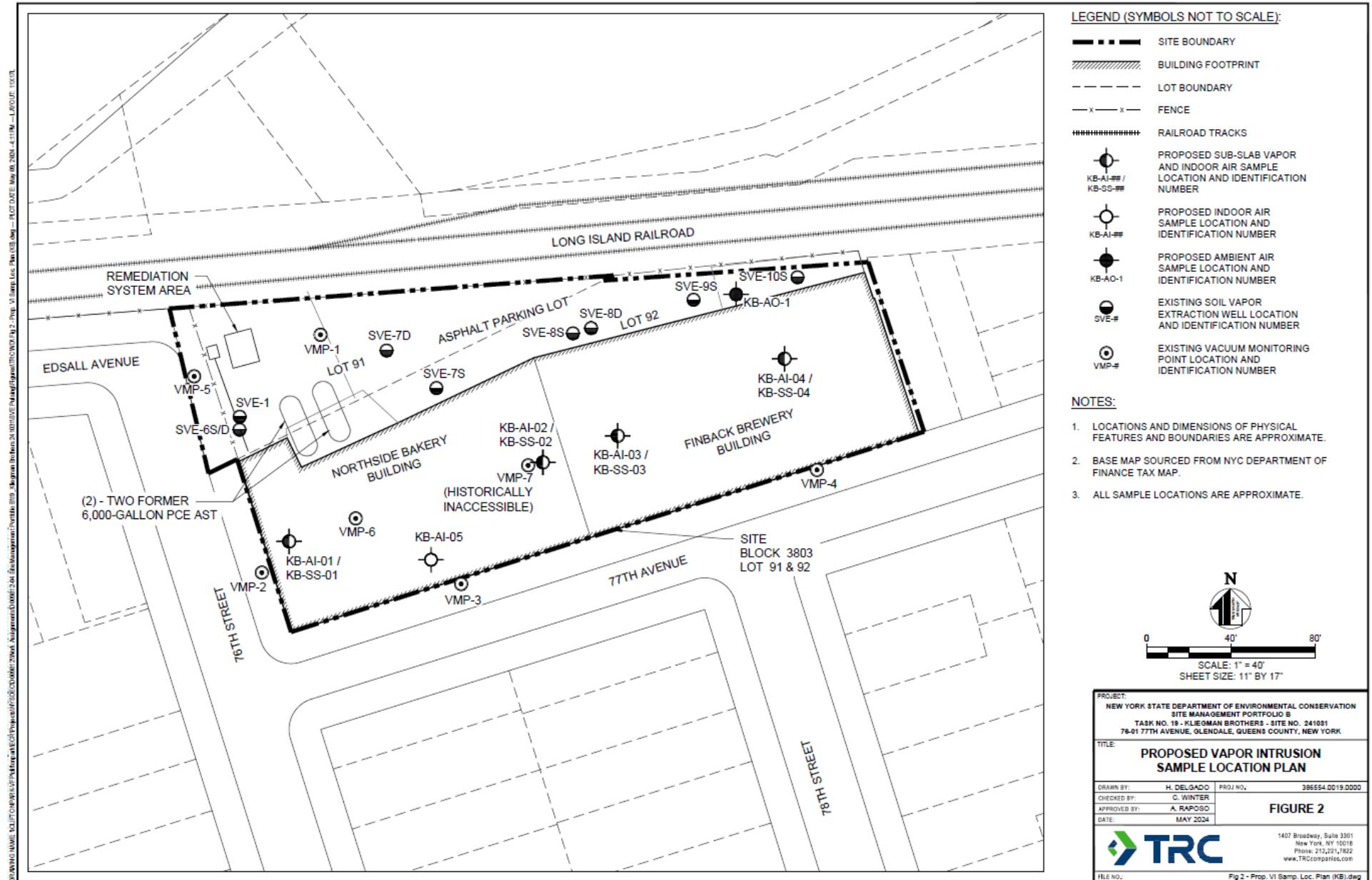


NYSDEC Division of Environmental Remediation		 NEW YORK STATE		Department of Environmental Conservation		Contract No. DEC Insp. – None DEC PM – Brianna Scharf Contractor Supt. – None Engineer PM – Maclyn O'Donnell Engineer Insp. – Maya Wells	
Site Location: 76-01 77th Avenue Flushing, New York							
Weather Conditions							
General Description	Clear	AM	Cloudy	PM			
Temperature	64°F	AM	77°F	PM			
Wind	7 mph NNE	AM	6 mph NNE	PM			
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	<input checked="" type="radio"/> No	NA
Were there any exceedances of the perimeter air monitoring reported on this date?					*Yes	<input type="radio"/> No	<input checked="" type="radio"/> NA
Were there any nuisance issues reported/observed on this date?					*Yes	<input checked="" type="radio"/> No	NA
Health & Safety Comments							
Site-specific HASP was followed accordingly.							
Summary of Work Performed		Arrived at site:	0745	Departed Site:	1345		
<p>TRC Engineers, Inc. (TRC) accompanied LaBella Associates (LaBella) to conduct bimonthly operation and maintenance (O&M) of the Site soil vapor extraction (SVE) system at the Kliegman Brothers Site, located at 76-01 77th Avenue in Flushing, New York (the Site) on Friday, September 12, 2025. The objective of the site mobilization was to conduct routine O&M activities and to implement recommendations provided in the August 2025 SVE System Pulsing Completion Report, prepared by TRC.</p> <p>Upon arrival, the system was operating with blower B-202 on. Completion report recommendations were implemented as follows:</p> <p><u>Recommendation #1:</u> During bimonthly O&M, sampling was switched to collecting system effluent samples from both pre- and post-blower over a thirty-minute period for a minimum of 6 months or three (3) bi-monthly sampling events. This O&M event was the first event of implementing this new procedure. Under TRC supervision, LaBella collected 30-minute vapor samples at system combined effluent locations both pre- and post-blower in 6-liter SUMMA canisters for analysis of volatile organic compounds (VOCs) via USEPA method TO-15.</p> <p><u>Recommendation #2:</u> Optimize the SVE system to increase vapor extraction from the SVE wells adjacent to the Site Brewery building (SVE-9S and SVE-10S). As a part of optimizing the flow to SVE-9S and SCE-10S, a sub-slab soil vapor (SSSV) probe was installed at the former KB-SS-04 location, see attached Figure. The probe was advanced through the floor slab with a rotating hammer drill and constructed of a brass vapor pin with accompanying stainless steel cover and silicone tubing seal. This SSSV point and vapor monitoring point, VMP-4, located nearest/within the Site Brewery building were measured for vacuum using a manometer to assess system impact to the sub-slab; prior to system optimization, vacuum was measured at 0.000 inches of water column ("WC) at these points with the system running. To increase flow and vacuum to SVE-9S and SVE-10S, the system flow to other SVE wells was reduced, see attached tables for comparable field measurements (before and after reconfiguration). The combined flow and vacuum of SVE-9S and SVE-10S was increased from 70 standard cubic feet per minute (scfm) to 120 scfm and from -14.6 "WC to -36.6 "WC, respectively. After system reconfiguration, vacuums were measured at KB-SS-04 and VMP-4 at -0.199 "WC and -0.046 "WC, respectively.</p> <p>As a part of regular system O&M, vapor monitoring point, combined and individual SVE well, and SVE system measurements for flow using a velocalc, vacuum using a manometer/velocalc, and VOCs using a photoionization device (PID). Two rounds of measurements were collected, before and after system optimization. Additionally, SVE-10S as identified during System Pulsing activities was determined to be SVE-9S and SVE-10S was located to be further northeast on-Site. Each SVE well is now accessible.</p>							
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	<input type="radio"/> No	<input checked="" type="radio"/> NA
Were there any vehicles which were not tarped?					* Yes	<input type="radio"/> No	<input checked="" type="radio"/> NA
Were there any vehicles which were not decontaminated prior to exiting the work site?					* Yes	<input type="radio"/> No	<input checked="" type="radio"/> NA
Personnel and Equipment							

Individual		Company		Trade		Total Hours	
Maya Wells		TRC		Environmental Engineer		8	
Jason Brown		LaBella Associates		Field Technician		8	
Equipment Description		Contractor/Vendor			Quantity	Used	
N/A		N/A			N/A	N/A	
Material Description	Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)		Daily Loads	Daily Weight (tons)*
N/A	N/A	N/A	N/A	N/A		N/A	N/A
*On-Site scale for off-site shipment, delivery ticket for material received							
Equipment/Material Tracking Comments:							
<ul style="list-style-type: none"> - 1x Manometer - 1x Velocicalc - 1x miniRAE ppmRAE PID - 1x Hammer drill 							
Visitors to Site							
Name		Representing		Entered Exclusion/CRZ Zone			
None.				Yes		No	
Site Representatives							
Name			Representing				
None.							
Project Schedule Comments							
The next bimonthly O&M event is scheduled for November 2025.							
Issues Pending							
None.							
Interaction with Public, Property Owners, Media, etc.							
TRC interacted with owners and business owners/workers of the on-Site building regarding building access for implementation of the Site system optimization and O&M activities. TRC notified Site building tenants with information regarding purpose of site visit, time required to complete activities, and access needed.							

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



Site Photographs (Descriptions Below)



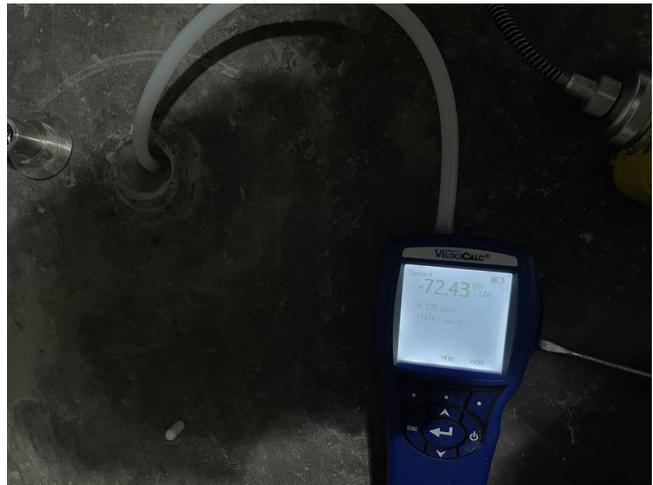
SVE System post-blower effluent sample.



SVE System pre-blower effluent sample.



Final system reconfiguration to optimize flow and vacuum at SVE wells SVE-9S and SVE-10S.



Vacuum measured at KB-SS-04 post system optimization.



Location of SVE well SVE-10S, previously not located.

Comments

Please note, the SVE well previously observed as SVE-10S was identified in the field as SVE-9S and SVE-10S was located to be further northeast as shown in the figure above.

Site Inspector(s): Maya Wells and Jason Brown

Date: 9/12/2025

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work? Yes No N/A

REMEDIAL ACTIVITIES AT OTHER PROPERTIES
 [Residential, Adjacent, AWS, non-Site Properties]
 (Section may be deleted if not-applicable)

1. Does the Department and its Contractor(s) have permission to enter the property or properties for the day's work?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2. An exterior inspection of SSD system(s) has been performed in the last year consisting of confirming that the fan is running correctly, determining whether there is damage to the stack or other exterior system components, and determining whether there have been structural changes, such as an addition to the structure?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3. A comprehensive inspection of SSD system(s) has been performed in the last five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4. Have any issues been communicated to the DEC PM?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
<u>Comments:</u> Off-site residential SSD systems are associated with the project site. Activities for this mobilization did not involve SSD system inspection or monitoring. In the past, accessibility for SSD system inspection has only been permitted at less than half of the residential homes.		

ON-SITE WASTE STORAGE (including IDW)

Drums, roll offs and piles are staged in secure areas?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Containers are in good condition or properly overpacked?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Piles are securely covered when not in use?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Containers are closed when not in use?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Staging areas should be inspected periodically and any issues addressed immediately?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If any issues noted, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u> 			

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u>			

RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is BART-equipped equipment properly maintained and working?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is work being sequenced to avoid double handling?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Are office trailer heating and cooling systems maintained at efficient set points, have programmable thermostats been installed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Are installed and consumable materials appropriately selected to meet the Department's green and sustainable remediation goals embodied in DER-31, (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Has Contractor been notified of any deficiencies?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
<u>Comments:</u>			

* BART – Best Available Retrofit Technology

ANCILLARY REMEDIAL COMPONENTS

[DEC desires efficiency during site visits to ensure any issues or concerns are evaluated promptly]

Institutional/Engineering Controls for all operable units appear to be in place and effective?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Occupancy/Ownership appears unchanged?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Signage (e.g., fish advisory) is in place and legible?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Confirm no apparent erosion, deposition of other impacts from any storm events?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Monitoring wells remain in place, undamaged and accessible?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Fencing remains in place, undamaged and secure?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Stormwater infrastructure and any discharge conveyance/outfall from onsite treatment remains in place, undamaged and effective?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Wetland mitigation work appears to be successful with no major issues apparent?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any modifications to buildings, utilities or other infrastructure apparent?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
All other site-specific elements in place and effective?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Has DEC PM been notified of any deficiencies?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u>			