Vapor Intrusion Mitigation System Former Sealectro Site NYSDEC Site No. 360027 Mamaroneck, New York

ITT Corporation

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1. INTRODUCTION

1.1 PURPOSE

On behalf of ITT Corporation (ITT), this report by O'Brien & Gere provides documentation of the installation, design, and commissioning procedures, along with the proposed operations, maintenance, and monitoring plan for the vapor intrusion mitigation system (sub-slab depressurization system [SSDS]) installed at the Former Sealectro, Inc. facility located at 139 Hoyt Avenue in the Village of Mamaroneck, Westchester County, New York.

1.2 SITE BACKGROUND

1.2.1 Location and Description

The former Sealectro, Inc. Facility (Site) is located at 139 Hoyt Avenue in the Village of Mamaroneck, Westchester County, New York. As shown on **Figure 1**, the 0.92-acre Site is relatively flat and contains a single story building that sits on a concrete slab on grade. Paved parking areas cover nearly the entire remaining area and the majority of the Site is fenced to maintain Site security. The building has a floor space of approximately 20,000 square feet and is currently occupied by a single tenant – Half Time Beverage. A figure showing the tenant's floor plan has been included as **Exhibit 1**. The building had been previously subdivided into two units for leasing to various businesses prior to the current tenant's occupancy in December 2013.

The building is serviced by overhead electric and telephone, and underground sanitary sewer and potable water (piping leads from street directly into building). A water main vault (discussed below) exists in a front closet of the building.

1.2.2 Vapor Intrusion Mitigation Background and Objective

In January 2007, at the request of New York State Department of Environmental Conservation (NYSDEC), vapor intrusion sampling was conducted at the Site. The results of the sampling were submitted to NYSDEC within the *Vapor Intrusion Evaluation Results Report* (O'Brien & Gere, 2007a). Based on the sample results, NYSDEC requested, in a letter dated May 21, 2007, that a work plan be developed for the pre-design testing of an on-Site vapor intrusion mitigation system. The *Vapor Intrusion On-Site Pre-Design Testing* Work Plan (pre-design testing work plan) for the mitigation system was submitted to NYSDEC on December 17, 2007 and approved in a letter dated January 2, 2008 (NYSDEC, 2008). In accordance with the approved pre-design testing work plan, diagnostic communication testing was conducted to assess if the sub-slab was conducive to sub-slab depressurization for the building, and if so, to provide the basis of design for an SSDS. Results of the diagnostic communication testing were submitted to NYSDEC in the *On-Site Design Testing Results and Preliminary VI Mitigation Basis of Design letter report* (BOD letter) dated October 22, 2008 (O'Brien & Gere, 2008). NYSDEC and NYSDOH approved the basis of design for the SSDS in a letter dated December 31, 2008 (NYSDEC, 2008). The approval also included a request from NYSDEC/NYSDOH to further evaluate sub-slab communication beneath the "Showroom" area of the previous tenant's space.

O'Brien & Gere sent email correspondence to NYSDEC on February 2, 2009 (O'Brien & Gere, 2009a) documenting an on Site meeting with NYSDEC and the proposed locations for the additional communication testing. NYSDEC responded via telephone on February 3, 2009 confirming the additional locations were acceptable. A follow up email was sent by NYSDEC on February 4, 2009 (NYSDEC, 2009a) and the additional communication testing in this area was conducted on February 5, 2009. The results were reported to NYSDEC via email on March 13, 2009 (O'Brien & Gere, 2009b). On March 16, 2009, NYSDEC/NYSDOH sent email confirmation acknowledging the receipt of the additional communication testing (NYSDEC, 2009b).

The overall objective of the vapor intrusion mitigation system is to prevent the entry of Site constituents of concern (COCs) into the building by the installation of an SSDS.



1.3 REPORT ORGANIZATION

The remainder of the report is organized into the following sections:

- Section 2 System Design: describes the general overall design basis used for the implementation of the SSDS.
- Section 3 Installation and Commissioning: provides the specific procedures for the construction and startup for the SSDS.
- Section 4 Operations, Monitoring and Maintenance: provides the specific procedures for routine monitoring and maintenance, as well as contingency plans for non-routine maintenance of the SSDS.



2. SYSTEM DESIGN

2.1 OVERALL BASIS OF DESIGN

The design is based on the ability of the sub-slab soils to allow air movement beneath the slab toward the extraction points (i.e., sub-slab depressurization). To quantitatively analyze this, a network of suction holes and measurement test holes were drilled through the slab. A vacuum was applied sequentially at the suction holes using a six horsepower "shop vac" and, using a micro-manometer, the pressure differential across the slab (pressure above the slab versus the pressure below the slab) was measured at each test hole. This procedure is referred to as communications testing. A negative pressure differential (i.e., pressure is lower in the subsurface than the interior of the structure) of 0.002 inches of water is considered an acceptable indicator that airflow can be obtained during system operation as noted in the approved pre-design testing work plan.

Variables such as building footers, sub-slab piping, and slab penetrations can affect the results of the testing and must be accounted for in the design and installation. Based on the test readings, zones of influence for each suction hole were estimated. To maximize building coverage, an overlap of these zones was obtained. During the communication testing, the building was divided into two distinct areas for the purpose of design. The east and west portions of the building were treated as individual entities due to the two tenants that were occupying the building at the time.

2.2 COMMUNICATION TESTING

In accordance with the approved pre-design testing work plan, the diagnostic communication testing was conducted to assess if the sub-slab was conducive to sub-slab depressurization for the building, and if so, to provide the basis of design for an SSDS. The pre-design testing and basis of design activities were developed based on the U.S. Environmental Protection Agency's (USEPA's) *Radon Reduction Techniques for Existing Detached Houses*¹. Testing was conducted on August 18-19, 2008. The results of this communication testing were presented in a letter to NYSDEC dated October 22, 2008 and are summarized below.

At the time of the initial communication testing, the Site building was subdivided into two tenant spaces (herein referred to as the Eastern tenant space and Western tenant space). During the communication testing, each tenant space was considered as a separate entity, not knowing future-use scenarios including heating, ventilation and air conditioning (HVAC) considerations. As part of the testing, a total of ten communication test suction holes (CTSHs) and twelve communication test points (CTPs) were installed throughout both units. Within the Eastern tenant space, a total of six CTSHs and eight CTPs were installed. Within the Western tenant space, a total of three CTSHs and four CTPs were installed in the warehouse area only.

For the communication testing, a minimum sub-slab depressurization of 0.002 inches of water was established in the approved pre-design testing work plan as a guideline for acceptable communication between the subject CTSH and surrounding CTSHs and CTPs. Manometer readings were recorded for each tenant space and are included in the October 22, 2008 letter (BOD letter). Acceptable results ranging from 0.002 to 0.025 inches of water were achieved for all CTSH and CTP pairings tested, except for those performed around CTSH-1. However, testing from the nearby CTSH-3 provided acceptable communication results to the CTPs that were not communicating with CTSH-1.

There was one area of the Eastern tenant space (the southeast portion of the tenant's showroom) in which communication was unable to be evaluated because the tenant at the time requested that holes not be drilled in the show room area. Therefore, the southeast portion of the showroom did not include any CTSHs or CTPs.

In February 2009, pursuant to NYSDEC's December 31, 2008 letter, supplemental communication testing was conducted to address the areas within the Eastern tenant space where communication was unable to be evaluated during the 2008 testing. Approval to conduct the additional communications was granted during a January 27, 2009 Site meeting between O'Brien & Gere, the property owner, and NYSDEC. The results of this

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¹ Radon Reduction Techniques for Existing Detached Houses: Technical Guidance (Third Edition) for Active Soil Depressurization Systems, EPA 625/R-93-011, U.S. Environmental Protection Agency, October 1993.

testing were transmitted to NYSDEC via email on March 13, 2009 (O'Brien & Gere, 2009b) and were subsequently acknowledged by NYSDEC/NYSDOH in an email dated March 16, 2009 (NYSDEC, 2009b)

2.3 SSDS DESIGN

Once the communication testing was finalized, a design drawing package showing the proposed locations of the SSDS suction points, pipe routing, and fan locations was developed and submitted to the property owner's representative (Simone Development) for review and approval on November 2, 2009.

From the initial November 2009 design submittal through 2013, the SSDS design underwent a number of revisions based on the property owner's numerous requests in consideration of the then current and future tenant requirements. The SSDS suction points, pipe routing, and fan locations were modified; most notably in April 2010, December 2010, February 2011, and November 2012. In December 2012, both of the previous tenants had moved out of the building and the property owner requested a final modification where all SSDS suction points were relocated along structural columns and exterior walls, as a new tenant would be moving in and the building would be undergoing a complete renovation.

In May 2013, a final SSDS layout (included as **Appendix A**) was prepared and submitted to the property owner for review and approval. The property owner approved this layout via email on May 21, 2013 (Simone Development, 2013), at which time a final design drawing package was prepared for submittal to NYSDEC, the Village of Mamaroneck Building Department, and the Westchester County Department of Health (WCDOH).

The design drawing package was submitted to NYSDEC via email on June 20, 2013 (O'Brien & Gere, 2013a). Approval was received from NYSDEC and NYSDOH in a letter dated July 2, 2013 (NYSDEC, 2013).



3. INSTALLATION AND COMMISSIONING

3.1 CONSTRUCTION

Upon receipt of approval from NYSDEC, NYSDOH, and the Village of Mamaroneck Building Department construction of the SSDS was initiated on August 6, 2013. Installation of the SSDS was completed by O'Brien & Gere Inc., of North America.

As shown on the SSDS design drawings (included as **Appendix A**), the system consists of fourteen SSPs and associated CTPs, system piping, and five mitigation fans. The system piping, which comprises the suction point piping and system manifold, consists of Schedule 40, 3-inch and 4-inch polyvinyl chloride (PVC) piping. The mitigation fans that were installed are RadonAway[™] DynaVac high-suction series weatherproof fans (model # HS-5000).

As shown in the system design drawings and **Figure1**, the SSDS suction points were manifolded together so that no more than three SSPs would be connected to a single fan.

The installation of the SSDS involved the following:

- Advancing a 4-½ inch diameter concrete coring bit to a sufficient depth to core through the existing building floor (approximately 12-inches);
- Hand-excavating a small earthen cavity horizontally and vertically at each suction point and profiling and disposing of the soil off-Site in accordance with all local, state, and Federal laws;
- Installing a 4-inch diameter Schedule 40 PVC pipe from each suction point to a piping manifold;
- Connecting the piping manifold to an in-line mitigation fan, equipped with a condensation bypass, mounted on the exterior of the building;
- Providing electrical power and a switch to each fan;
- Constructing the fan enclosures on each side of the building;
- Sealing the suction point with a polyurethane sealant (Geocel® 3300);
- Installing six permanent CTPs at the four quadrants and along the northern and southern centerlines of the building (as shown in Figure 1). Details of the permanent CTPs are included on Figure 2; and
- Installing Magnehelic pressure gages and vacuum monitoring alarms at each system manifold prior to connecting to the mitigation fan.

During construction, it was established that the SSPs located adjacent to the building's columns could not be installed as planned, due to a sub-grade column footer that had not been previously identified. As a result, the sub-slab penetration locations for suction points 1, 2, 5, 6, 9, 10, 11, and 14 were slightly modified. As shown on **Figures 1 and 2**, each of the affected sub-slab suction points was moved approximately 2-feet laterally away from the sub-grade column pier and connected to the system manifold via 3-inch diameter PVC piping. This change does not have any material impact upon the design intent or operation of the system. A detail of the sub-slab penetration at these SSP locations is provided on **Figure 2**. All other SSPs were installed as designed.

The approved BOD letter (O'Brien & Gere, 2008), as well as the design drawings (O'Brien & Gere, 2013a), identified that observable slab cracks and other openings will be sealed, caulked, or covered. Additionally, floor drains that are not connected to the municipal sewer were to be replaced with Dranjer-type devices that allow water to travel down the drain but do not allow vapors to migrate up the drain. As part of the building renovation conducted by the owner and new tenant, the previously identified floor drains were removed and sealed with concrete. Additionally, the entire building slab was sealed with an epoxy floor coating by the tenant. Specifics of the epoxy coating have not been provided by the property owner or tenant to ITT.

In accordance with local building codes, proper building and electrical permits were obtained prior to the start of installation activities (see Section 3.1.1 below). In accordance with the Westchester County Sanitary Code (Article XIII - Air Quality), an Application for a Permit to Construct/Certificate to Operate was submitted to the



WCDOH, Bureau of Environmental Quality (O'Brien & Gere, 2013b) (see Section 3.1.2 below). In accordance with 6 NYCRR 201-3.3(c), as the SSDS was installed with an order on consent, it is defined as a trivial activity and is exempt from the registration and permitting provisions of Subparts 201-4, 201-5, and 201-6 of 6 NYCRR 201.

3.1.1 Construction Permits

Prior to the initiation of construction of the SSDS, the design drawing package was submitted to the Village of Mamaroneck Building Department on June 20, 2013 (with additional fee submitted on June 26, 2013) for a building and electrical permit. As a follow-up to the building and electrical permit application, O'Brien & Gere conducted a site visit with the Village of Mamaroneck Building Department review the proposed SSDS. On August 6, 2013 the building and electrical permits were issued: Building Permit Number: 13-0638 and Electrical Permit Number: 13-0664 (included as **Exhibit 2**). O'Brien & Gere initiated construction of the SSDS on August 6, 2013.

An inspection of the construction of the electrical components of the SSDS was conducted and an electrical permit Certificate of Compliance was issued by State Wide Inspection Services on August 22, 2013 (included as **Exhibit 3**).

At the completion of construction of the SSDS, the Village of Mamaroneck Building Department conducted a final building inspection on May 23, 2014. The Building Department issued a Certificate of Compliance on July 8, 2014 (included as **Exhibit 4**). Along with the Certificate of Compliance, **Exhibit 4** includes the final cost affidavit, professional certification, and elevation certificate.

3.1.2 Environmental Permit – WCDOH Air Permit

An application package was submitted to the WCDOH on October 22, 2013 to apply for a Permit to Construct a Source of Air Contamination for the emission points associated with the SSDS (O'Brien & Gere, 2013). Once the Permit to Construct is approved, an application for a Certificate to Operate the SSDS will be submitted to WCDOH. During discussions with WCDOH, and confirmed in an email dated September 9, 2013, WCDOH informed O'Brien & Gere that the installation and operation of the SSDS could proceed prior to the WCDOH approval of the Permit to Construct and issuance of a Certificate to Operate (WCDOH, 2013a).

Administrative and technical comments on the Permit to Construct by WCDOH were received on December 5, 2013 (WCDOH, 2013b) and June 12, 2014 (WCDOH, 2014). Requirements associated with the Certificate to Operate will be incorporated into the SSDS Operations, Monitoring, and Maintenance Plan as required. If additional monitoring will be necessary based on the WCDOH Certificate to Operate, then the Operations, Monitoring, and Maintenance portions of this report will be updated and submitted to NYSDEC.

No other environmental permits were necessary for the construction and operation of the SSDS.

3.2 SYSTEM COMMISSIONING

Upon SSDS installation, each fan manifold system was commissioned to document that it was properly installed, achieving the design criteria, and performing in accordance with the performance specifications defined in the approved BOD letter (O'Brien & Gere, 2008). Results of the installation and operation commissioning are documenting on the Installation and Operation Commissioning Checklist included as **Appendix B**.

The system was initially turned on September 4, 2013, at the completion of the interior construction and upon issuance of the electrical permit Certificate of Compliance. At this time, the system was inspected and preliminarily commissioned to confirm that it was achieving the design criteria. With the SSDS operating, smoke tubes were used to qualitatively check for leaks through cracks and floor joints in the building slab (as the floor was not sealed by the tenant at that time), as well as each suction point and in the system piping. No leaks within the building slab, at the SSPs, or within the system piping were identified based upon visual observations. The system could not be fully commissioned at that time, as the renovation work for the building was still ongoing and the new HVAC system was not functional (i.e., maximum building depressurization conditions could not be achieved).



As part of the system commissioning, communication testing was conducted to confirm that depressurization is occurring across the building slab. In accordance with the approved BOD letter (O'Brien & Gere, 2008), the SSDS was commissioned to achieve the design criteria of a measureable differential pressure of at least 0.002 inches of water measured at each of the four quadrants, as well as at the northern and southern centerlines of the building slab. The static pressure and velocity at each suction point and at the fan inlet were recorded. These measurements will define the operating performance of each manifolded SSPs as they achieve depressurization across the entire slab.

The SSDS was fully commissioned on December 17, 2013. At this time, the building renovation was complete and the HVAC system was fully operational. Commissioning was conducted prior to the opening of the tenant's business and all doors and windows were kept closed. As noted in Section 3.1 above, an inspection of the building slab identified that an epoxy coating had been installed by the tenant. A second qualitative smoke test of the building slab, the SSPs, and the system piping did not identify any leaks.

To confirm that a negative pressure is being attained as designed (i.e., the sub-slab pressure is lower than the overlying indoor air pressure within the building), micro-manometer readings were taken at each of the permanent CTPs. The results of the communication testing are included on **Table 1**. The building exhibited communication readings (i.e., a differential pressure between the indoor air and the sub-slab,) measured between -0.012 inches of water and -0.057 inches of water. The static pressure and velocity at each suction point and at the fan inlet measured during the system commissioning are included on **Table 2**.

3.3 POST-MITIGATION INDOOR AIR SAMPLING

A one-time post-mitigation indoor air (PMIA) sampling event will be conducted in the Site building no sooner than 30 days after commissioning of the system in accordance with October 2006 NYSDOH *Guidance for Evaluating Soil Vapor Intrusion in the State of New York* (NYSDEC, 2008b).

A total of six indoor air samples and one outdoor ambient air samples will be collected. This quantity of samples is consistent with the pre-mitigation sampling conducted in January 2007 and is in accordance with NYSDOH *Guidance for Evaluating Soil Vapor Intrusion in the State of New York* (October 2006). Sample locations will be selected with the tenant, so as to not interfere with their business operations. Three samples will be collected on the eastern side of the building, with the remaining three samples to be collected on the western half of the building. If accessible, the January 2007 sample locations will be used.

Each sample will be collected over a 24-hour period and will require two separate visits to the property, one visit to install and initiate the sampling, and a second visit approximately 24 hours later to terminate the sampling. All sample collection procedures (including a chemical inventory prior to sampling), sample analysis, quality assurance/quality control, and data evaluation and reporting will be conducted in accordance with the NYSDEC-approved Vapor Intrusion Work Plan dated May 23, 2006 (O'Brien & Gere, 2006) and the NYSDOH *Guidance for Evaluating Soil Vapor Intrusion in the State of New York* (NYSDOH,2006). Sampling reports will be prepared and submitted to NYSDEC, NYSDOH, and WCDOH prior to submittal to the property owner in accordance with 30-day notification requirements.

Results of the PMIA sampling will be evaluated to ascertain the effectiveness of the SSDS. Sample concentrations for Site compounds of concern and their respective degradation products (as shown in the table below) will be compared to their respective NYSDOH air guideline values. Ambient air results and the chemical inventory will also be used to evaluate the sample results. Other compounds will be analyzed and reported but will not be considered Site-related, and any follow-on actions to address impacts related to these compounds will not be the responsibility of ITT.



FORMER SEALECTRO SITE, VAPOR INTRUSION MITIGATION SYSTEM | INSTALLATION REPORT

Primary Compound	Degradation (Daughter Compounds)		
	Trichloroethylene (TCE)	1,1-Dichloroethene (1,1-DCE)	
Tetrachloroethene (PCE)	cis-1,2-Dichloroethene (cis-1,2-DCE)	Vinyl Chloride	
	trans-1,2-Dichloroethene (trans-1,2-DCE)		
Carbon Tatrachlarida	Chloroform	Methyl Chloride (Chloromethane)	
Carbon Tetrachloride	Methylene Chloride		
1,1,1-Trichloroethane (TCA)	1,1-Dichloroethane (1,1-DCA)	Ethyl Chloride (Chloroethane)	



4. OPERATIONS, MONITORING, AND MAINTENANCE

4.1 SSDS OPERATION

The SSDS, as installed and commissioned, is operational and performing in accordance with the parameters established in the approved BOD letter (O'Brien & Gere, 2008). The SSDS is designed to operate continuously for many years. Life expectancy of the system is dependent primarily on the life expectancy and warranty of the fan, which is approximately ten years.

It is recommended that the local indicators (i.e., Magnehelic vacuum gage and low-vacuum alarm), located in the vicinity of the fans be checked periodically to confirm that the system is operating. The property owner and tenant have been and will be instructed to monitor the system's operation and to notify O'Brien & Gere and/or ITT in the event that they identify potential operational malfunction. The property owner and tenant's calls will be responded to and a non-routine maintenance visit will be conducted to evaluate the problem and make repairs, if warranted.

This section details the routine and non-routine maintenance activities that will be conducted for as long as the SSDS operation is required by NYSDEC/NYSDOH. In addition, this section will describe the ongoing communication that will be maintained with the property owner and tenant.

4.2 ROUTINE MONITORING AND MAINTENANCE

Routine maintenance activities include annual inspections and preventive maintenance of the SSDS.

Annual Inspections

Each annual inspection will be conducted within three months of the anniversary of the SSDS initial commissioning (December 17, 2013). Each routine maintenance inspection will assess the SSDS performance with respect to its prior commissioned performance as well as a visual inspection of the structure and the SSDS installation, both indoors and outdoors. **Appendix C** provides routine maintenance inspection field forms that will be used. The forms define all structure and system checks that will be conducted during annual inspections. In general, items inspected include:

- Structure Checking for changes in the structure that could affect the SSDS performance, such as new doors or windows and major changes to the HVAC systems.
- Fan and Electrical Recording fan inlet and suction point vacuums and comparison with the prior commissioned vacuums. Inspections of electrical connections.
- Piping, Slab and Wall Inspecting piping supports, connections, and exhaust stack. Checking for visible new cracks in walls and floors.

Please note that it is assumed that the strength of the SSDS (i.e., induced vacuum) will not change so long as the fan(s) and suction point(s) vacuum remain the same as they were during the prior commissioning, which is either the initial commissioning or the latest re-commissioning. Communication testing will be conducted as part of the annual inspection to verify that the SSDS is meeting the design criteria of a measurable differential pressure of 0.002 inches of water.

The field forms provide documentation for "as-found" conditions, which are SSDS conditions existing at the beginning of the inspections. If changes are made to any component of the SSDS by the inspectors (referred to as corrective actions), then the field forms also provide documentation for "as-left" conditions, which are the SSDS conditions at the end of the inspection after corrective actions are performed. If no corrective actions are performed then documentation of "as-left" conditions is not applicable.

The criteria requiring some corrective actions are specified in the field forms, such as sealing floor and wall cracks that draw smoke (see Piping, Slab and Wall field form in **Appendix C**). Most corrective actions do not affect the SSDS's ability to depressurize the slab, such as stack exhaust cap replacement.



SSDS re-commissioning will be conducted if any of the following conditions occur:

- Depressurization in any of the slab's quadrants is measured below 0.002 inches of water during the aforementioned communication testing
- The SSDS needs to be redesigned for any reason

Re-commissioning field forms are presented as **Appendix D**. The "as-left" conditions documented on these forms set the new SSDS performance values for future inspections.

Whenever possible, corrective actions will be performed during the routine annual inspection site visit; however, for more significant corrective actions (such as piping or fan replacement), a follow-up appointment may be necessary.

Following a routine maintenance inspection visit, the results of the visit will be communicated in a letter to the property owner and will include a description of the corrective action(s) performed, if applicable. An example letter providing results of a routine maintenance inspection is included as **Appendix E**. Inspection letters will not require NYSDEC / NYSDOH review; however, copies will be submitted to NYSDEC / NYSDOH at the time they are submitted to the property owner.

Preventive Maintenance

The fan is the only component of the system that is anticipated to wear out over time. According to the manufacturer, the fans' expected life is 10 years. Therefore, as preventive maintenance for these systems, it is anticipated that the fans will be replaced at a frequency of once per ten years. However, fans may be replaced sooner than 10 years if fan degradation (that is, gradual decline in vacuum and flow rate) is observed during the annual inspections.

Health and Safety

A health and safety plan will be developed for the operations, monitoring, and maintenance of the SSDS. The health and safety plan will be prepared in the form of a Job-Safety Analysis and will be included as part of the overall Site Safety Plan.

4.3 NON-ROUTINE MAINTENANCE (CONTINGENCY)

An operational fact sheet (see **Appendix F**) will be provided to the property owner and tenant, which instructs them how to routinely monitor the SSDS and provides a telephone number that they can call whenever they perceive a problem with the system.

A non-routine maintenance visit will be arranged to inspect the system and perform corrective actions, as needed, when the property owner or tenant calls. As with routine inspections, any actionable items found will be addressed as soon as possible. If they cannot or do not require immediate attention, a follow-up visit will be scheduled. The field forms included as **Appendices C and D** will be used where applicable to document the asfound and as-left conditions during non-routine maintenance visits.

Following a non-routine maintenance visit, the results of the visit will be communicated in a letter to the property owner and will include a description of the corrective action(s) performed, if applicable. An example letter providing results of a non-routine maintenance inspection is included as **Appendix G**. Inspection letters will not require NYSDEC / NYSDOH review; however, copies will be submitted to NYSDEC / NYSDOH at the time they are submitted to the property owner.



4.4 COMMUNICATIONS PLAN

In addition to the two letters to the property owner described above and included as **Appendices E and G**, an annual communications letter will be sent, via certified return receipt mail, (a sample of which is included as **Appendix H**) to the property owner that will remind them of the following:

- How to check on the proper operation of the system;
- To keep the systems operating on a continuous basis;
- To contact OBG/ITT if there will be any structure changes or new combustion appliances;
- To contact OBG/ITT if they intend to sell the property or if there will be any upcoming tenant changes;
- How to contact OBG/ITT for non-routine maintenance;
- Upcoming routine maintenance activities;
- A telephone number to call should they have questions; and
- Property owner should provide the above information to their tenant(s) in accordance with applicable laws.



5.0 REFERENCES

NYSDEC, 2008a, Letter to O'Brien & Gere Re: December 17, 2007 Proposal *Vapor Intrusion On-Site Pre-Design Testing*, January 2, 2008.

NYSDEC, 2008b, Letter to O'Brien & Gere Re: On-Site Design Testing Results and Preliminary VI Mitigation Basis of Design, December 31, 2008.

NYSDEC, 2009a, "Re: Fwd: Sealectro Mamaroneck – Additional Communication Testing Points" Email from James Schreyer to Gary Angyal (O'Brien & Gere), February 4, 2009.

NYSDEC, 2009b, "RE: Sealectro-Mamaroneck VI Update" Email from James Schreyer to Gary Angyal (O'Brien & Gere), March 16, 2009.

NYSDEC, 2013, Letter to O'Brien & Gere Re: SSDS Design Report Approval, July 2, 2013.

NYSDOH, 2006, Guidance for Evaluating Soil Vapor Intrusion in the State of New York, October 2006.

O'Brien & Gere, 2006, Vapor Intrusion Work Plan, May 23, 2006

O'Brien & Gere, 2007a, Vapor Intrusion Evaluation Results Report, Former Sealectro Site, Mamaroneck, April 4, 2007

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O'Brien & Gere 2009b, "Sealectro-Mamaroneck VI Update" Email from Gary Angyal to James Schreyer (NYSDEC), March 13, 2009.

O'Brien & Gere 2009, "Sealectro-Mamaroneck VI Update" Email from Gary Angyal to James Schreyer (NYSDEC), March 13, 2009.

O'Brien & Gere 2013a, "Former Sealectro, Inc. Facility – SSDS Design Package" Email from Stephen Mastripolito to Scott Deyette (NYSDEC), June 20, 2013.

O'Brien & Gere, 2013b, Letter to Westchester County Health Department Re: Permit to Construct Applications / Emission Points 00001, 00002, 00003, 00004, and 00005, October 22, 2013.

Simone Development 2013, "Re: Mamaroneck – 139 Hoyt Avenue Modifications to Sub Slab Depressurization System Layout" Email from Michael Colarassi to Gary Angyal (O'Brien & Gere), May 21, 2013.

WCDOH 2013a, "Re: Air Permit for Sub Slab Depressurization System" Email from Natasha Court to Cris Hine (O'Brien & Gere), September 9, 2013.

WCDOH, 2013b, "Comments: 139 Hoyt Street – WCHD Review" Email from Antonella Caruso to Cris Hine (O'Brien & Gere), December 5, 2013.

WCDOH, 2014, "SSDS: 139 Hoyt Ave Mamaroneck" Email from Antonella Caruso to Gary Angyal (O'Brien & Gere), June 12, 2014.



Table 1

Commissioning Communication Test Reading



Former Sealectro Site 139 Hoyt Avenue Building Vapor Intrusion Mitigation

SSD System Commissioning - Communication Test Readings (12/17/2013)

Communication Test Point	Mitigation Fans On PressurePressure PressureAbove Slab (inches water)Below Slab 		Pressure Delta	Location
A	0.000	-0.039	0.039	NW Corner of Building
В	0.000	-0.057	0.057	North centerline of building, in front of cooler
С	0.000	-0.036	0.036	Janitors Closet
D	0.000	-0.012	0.012	Office adjacent to Keg Cooler
E	0.000	-0.013	0.013	Electrical/Utility Room
F	0.000	-0.041	0.041	SW corner of building adjacent to exterior vestibule

Table 2Fan Commissioning Data



Former Sealectro Site 139 Hoyt Avenue Building Vapor Intrusion Mitigation

Commissioning Communication Test - Ventilation Fan Readings (12/17/2013

Fan ¹	Ventilation Fan Identifier ²	Manometer Reading ³ (Inches Water)	Velocity (feet/minute)	Fan Location
1	EP00001	-0.345	700	West Enclosure
2	EP00002	-0.209	730	West Enclosure
3	EP00003	-0.145	566	East Enclosure
4	EP00004	-0.340	655	East Enclosure
5	EP00005	-0.262	640	East Enclosure

Notes:

1. Fans are RadonAway Dyna Vac High Vacuum Series, model # HS-5000

2. Fan identifier per WCDOH Permit to Construct application

3. Manometer measured using micro-manometer

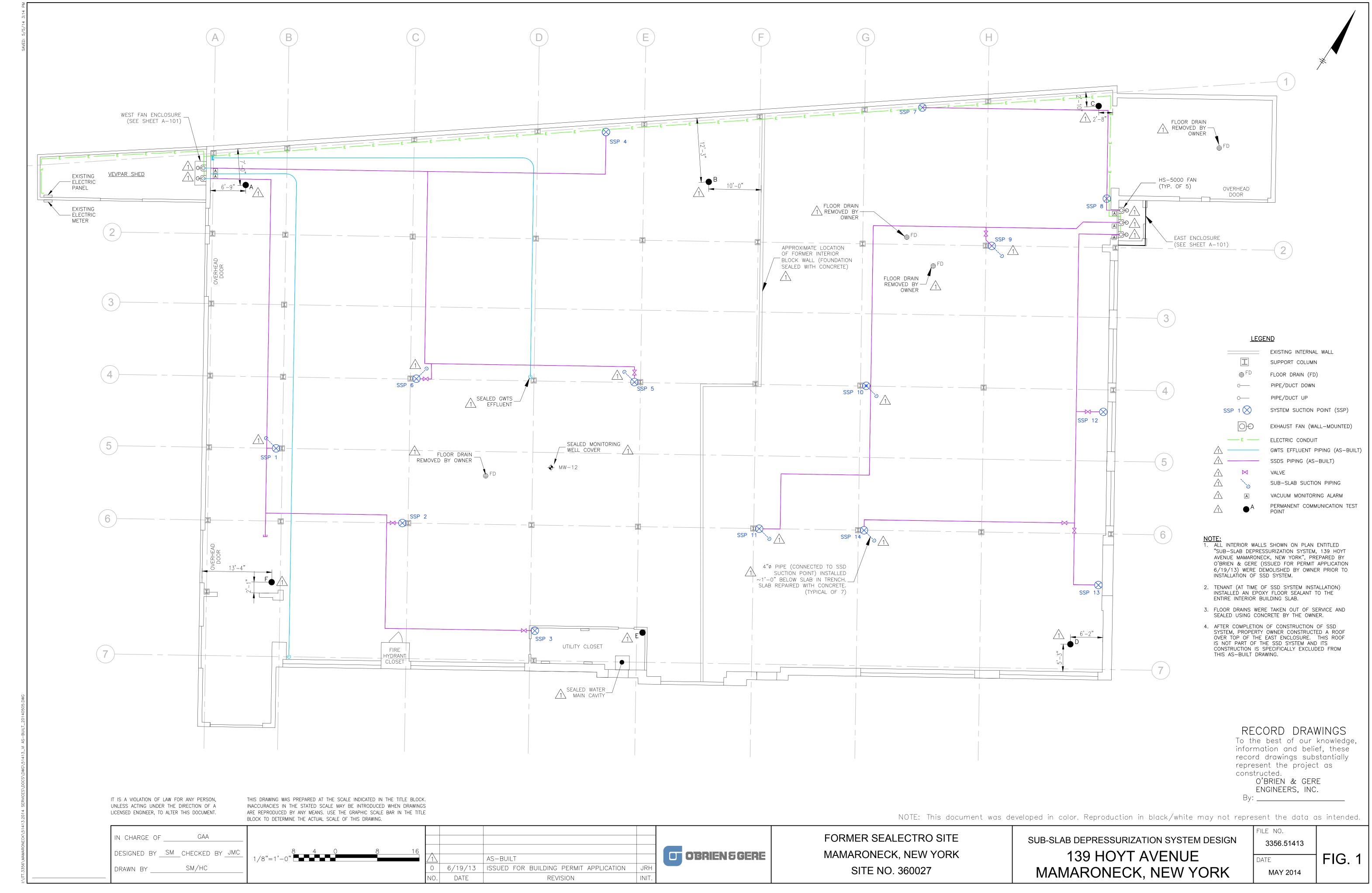
Sub-Slab SSP Static Pressure (Vacuum) Readings (12/17/2013)

SSP #	Static Pressure Reading (Inches Water)	Velocity at SSP (feet/minute)	Fan System	SSP Location
1	-0.211	210	1	Column B-5
2	-0.170	160	1	Column C-6
3	-0.148	190	1	Utility Closet
4	-0.073	430	2	Rear Wall between Columns D-1 and E-1
5	-0.086	131	2	Column E-4
6	-0.092	195	2	Column C-4
7	-0.080	520	3	Rear Wall between Columns G-1 and H-1
8	-0.145	220	3	Northeast corner of building adjacent to exterior vestibule
9	-0.290	188	4	Column H-2
10	-0.142	205	4	Column G-4
11	-0.155	190	4	Column F-6
12	-0.173	235	5	East wall south of exterior vestibule #2
13	-0.139	388	5	East wall, behind keg cooler
14	-0.145	194	5	Column G-6

Figure 1

As-Built Sub-Slab Depressurization System: Building Floor Plan





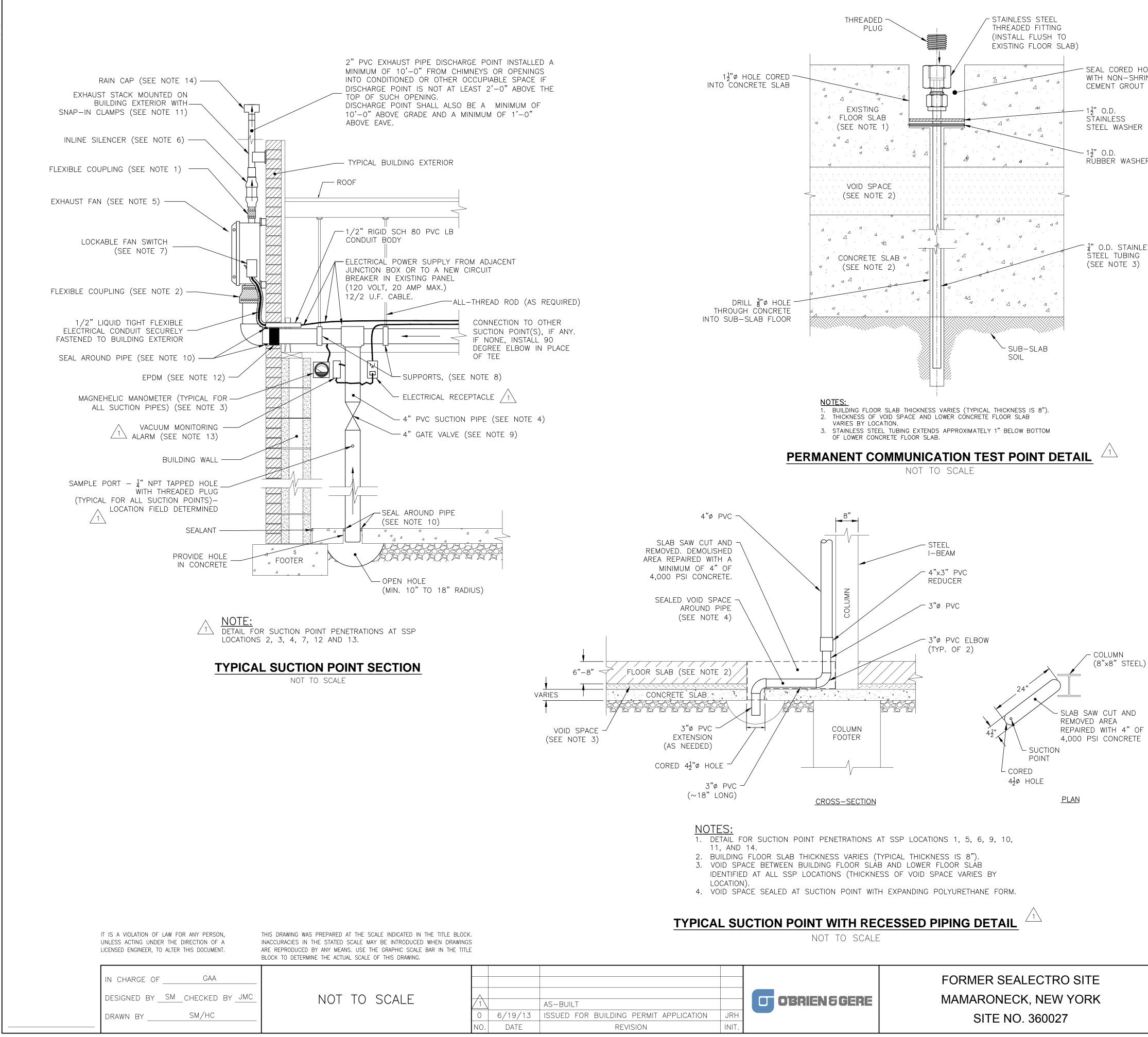
	-					NOTE: Tr
16	<u>1</u> 0 NO.	6/19/13 DATE	AS-BUILT ISSUED FOR BUILDING PERMIT APPLICATION REVISION	JRH INIT.	OBRIEN 5 GERE	FORMER SEALECTRO MAMARONECK, NEW SITE NO. 360027

/	YORK
27	7

	THE NO.	
SUB-SLAB DEPRESSURIZATION SYSTEM DESIGN	3356.51413	
139 HOYT AVENUE	DATE	FIC
MAMARONECK, NEW YORK	MAY 2014	

Figure 2 As-Built Sub-Slab Depressurization System: Section and Details





$\overline{1}$		AS-BUILT	
0	6/19/13	ISSUED FOR BUILDING PERMIT APPLICATION	JRH
NO.	DATE	REVISION	INIT.

- SEAL CORED HOLE WITH NON-SHRINKING CEMENT GROUT
- RUBBER WASHER
- " O.D. STAINLESS

- SECTION NOTES:
- 1. RCI #B-156-22 FLEXIBLE PVC COUPLING WITH STAINLESS STEEL CLAMPS OR EQUAL, $(2.0^{\circ}x2.0^{\circ}, 5-\text{REQUIRED})$.
- 2. RCI #B-156-43 FLEXIBLE PVC COUPLING WITH STAINLESS STEEL CLAMPS OR EQUAL, $(4.0^{\circ} \times 3.0^{\circ}, 5 - \text{REQUIRED})$.
- 3. RADONAWAY #50001-2 MAGNAHELIC MANOMETER 0-50" WC OR EQUAL, INSTALL IN HEADER PIPE BETWEEN FAN AND FIRST SUCTION POINT. (5-REQUIRED)
- 4. PVC PIPE IS DUAL RATED DWV/SCH. 40 WITH DWV FITTINGS. ALL PIPING SHALL BE INSTALLED WITH CLEAR LOW VOLATILE ORGANIC COMPOUND (VOC) GLUE AND PRIMER (IPS OR HERCULES).
- 5. RADONAWAY HS-5000 FAN OR EQUAL. FAN IS DIRECT WIRED FROM A DEDICATED 115-120 VAC-20 AMP MAX. SUPPLY. THE FAN DRAWS A MAXIMUM OF 320 WATTS. TEST LOAD CIRCUIT PRIOR TO INSTALLATION OF FAN. FAN TO BE MOUNTED WITHIN FAN ENCLOSURES AS SHOWN ON FIGURE 1 AND FIGURE A-101. (5-REQUIRED)
- 6. RADONAWAY #24002 2" Ø INLINE MUFFLER OR EQUAL. (5-REQUIRED)
- 7. PROVIDE MOTOR RATED WEATHER PROOF SWITCH, RADONAWAY #20003 OPTIONAL ELECTRICAL BOX OR EQUAL, WITH DISCONNECT SWITCH BOX AND LOCKABLE COVERPLATE. ALL WORK SHALL BE IN ACCORDANCE WITH THE NATIONAL ELECTRIC AND LOCAL CODES. (5-REQUIRED)
- 8. CONTRACTOR SHALL SECURE EQUIPMENT AND PIPING TO MINIMIZE ANY MOVEMENT. HORIZONTAL PIPE RUNS SHALL BE SUPPORTED AS NECESSARY WITH "J" HOOKS (RCI #HT-4), STRAPS, PIPE CLAMPS, OR EQUAL AND SHALL BE SLOPED TOWARD THE SUCTION HOLE IN FLOOR. SUPPORTS TO BE CONNECTED TO CEILING WITH ALL-THREAD ROD, AS REQUIRED. VERTICAL PIPE RUNS SHALL BE SUPPORTED EVERY 8 FEET (MAXIMUM) OR AS REQUIRED.
- 9. VALTERRA BLADEX VALVE #6401 OR EQUAL. TO BE INSTALLED WHEN MORE THAN ONE SUCTION HOLE PIPE IS INSTALLED. (13-REQUIRED)
- 10. GEOCEL 3300 POLYURETHANE SEALANT OR EQUAL AROUND PIPE OPENING.
- 11. RADONAWAY #67032-3 CLIC-SYSTEM CLAMPS OR EQUAL MOUNTED TO THE EXTERIOR WALL EVERY 8' (MAXIMUM) OR AS REQUIRED.
- 12. WRAP PIPE WITH EPDM, BACKER ROD, OR EQUIVALENT WHERE PIPE PENETRATES THE BUILDING TO REDUCE VIBRATION. SEAL PENETRATION WITH GEOCEL 3300 POLYURETHANE SEALANT, EXPANDING FOAM, OR EQUAL.
- 13. RCI #WVM-93C VACUUM MONITOR/ALARM OR EQUAL. ONE ALARM TO BE INSTALLED PER FAN/SSP SYSTEM (5 REQUIRED).
- 14. RCI RAIN CAP #RC-40-3 OR EQUAL (5-REQUIRED).

<u>PLAN NOTES:</u>

- 1. DIMENSIONS AND INSTALLATION LOCATIONS SHOWN ON FIGURE 1 ARE APPROXIMATE AND SHALL BE FIELD VERIFIED BY CONTRACTOR.
- 2. CONTRACTOR SHALL GROUT AND/OR CAULK ALL MAJOR CRACKS AND OPENINGS IN FLOOR OR WALLS THAT WOULD IMPAIR SYSTEM PERFORMANCE
- /1 3. All floor drains removed by owner. Sealed with concrete.
- 4. CONTRACTOR SHALL VERIFY ELECTRICAL TIE-IN LOCATION.
- 5. ALL WORK TO BE IN GENERAL CONFORMANCE WITH ESTABLISHED RADON MITIGATION STANDARDS AS ESTABLISHED BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY AND THE ASTM STANDARD PRACTICE (E 2121-08) FOR INSTALLING RADON MITIGATION SYSTEMS IN EXISTING LOW-RISE RESIDENTIAL BUILDINGS.
- 6. PERMANENT COMMUNICATION TEST POINTS INSTALLED AT CTP LOCATIONS A, B, C, D, E, AND F AS SHOWN ON FIGURE 1.
- 1 7. EXPANSION JOINTS WERE SEALED BY OWNER AS PART OF NEW FLOOR SYSTEM.

RECORD	DRAWINGS
- 11 1 1	C

To the best of our knowledge, information and belief, these record drawings substantially represent the project as constructed.

	O'BRIEN	&	GERE
	ENGINEE	RS,	INC.
•			

FILE NO

DATE

3356

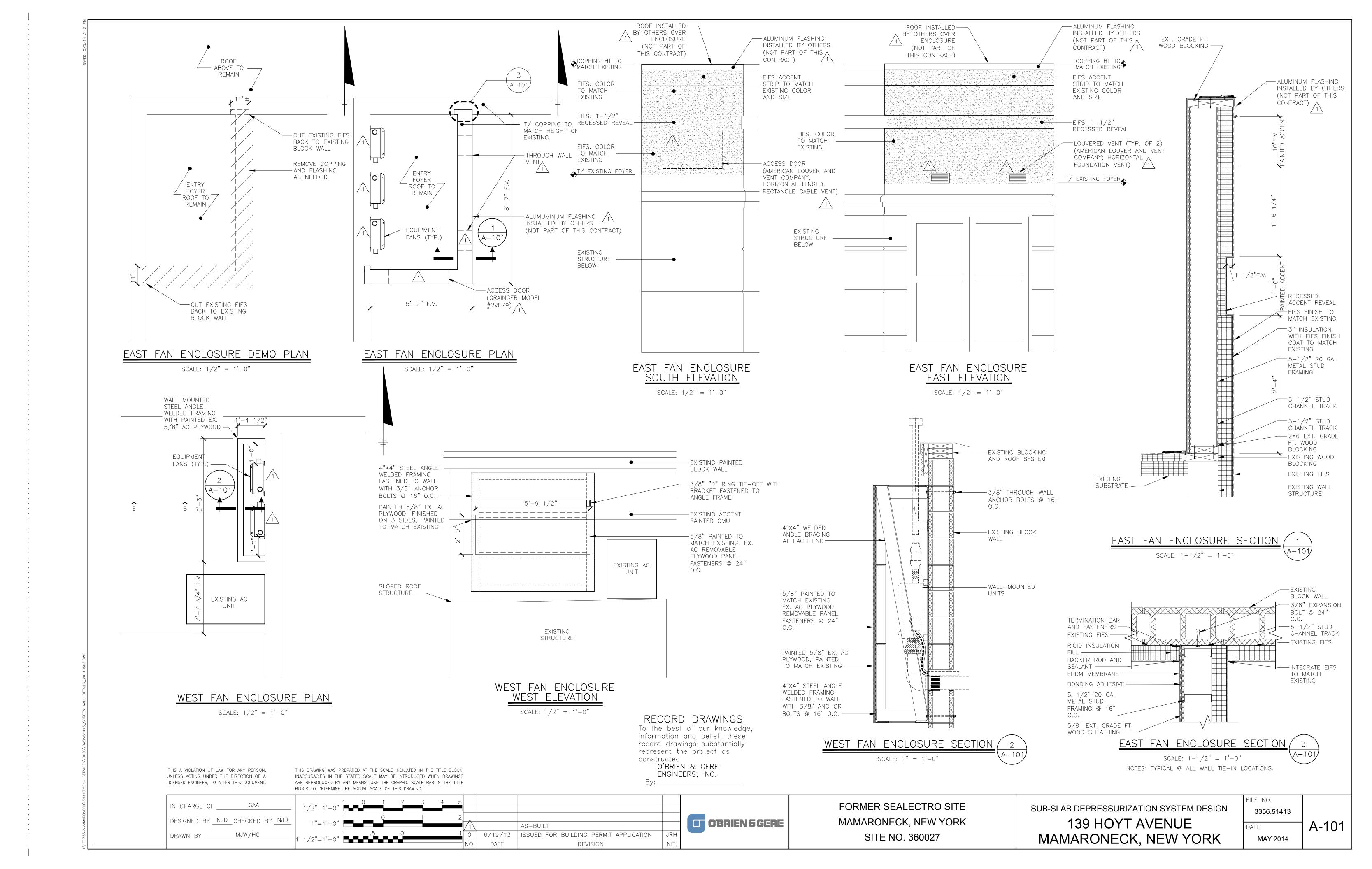
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SUB-SLAB DEPRESSURIZATION SYSTEM DESIGN	
139 HOYT AVENUE	
MAMARONECK, NEW YORK	

- NO.	
3356.51413	
Ē	FIG. 2

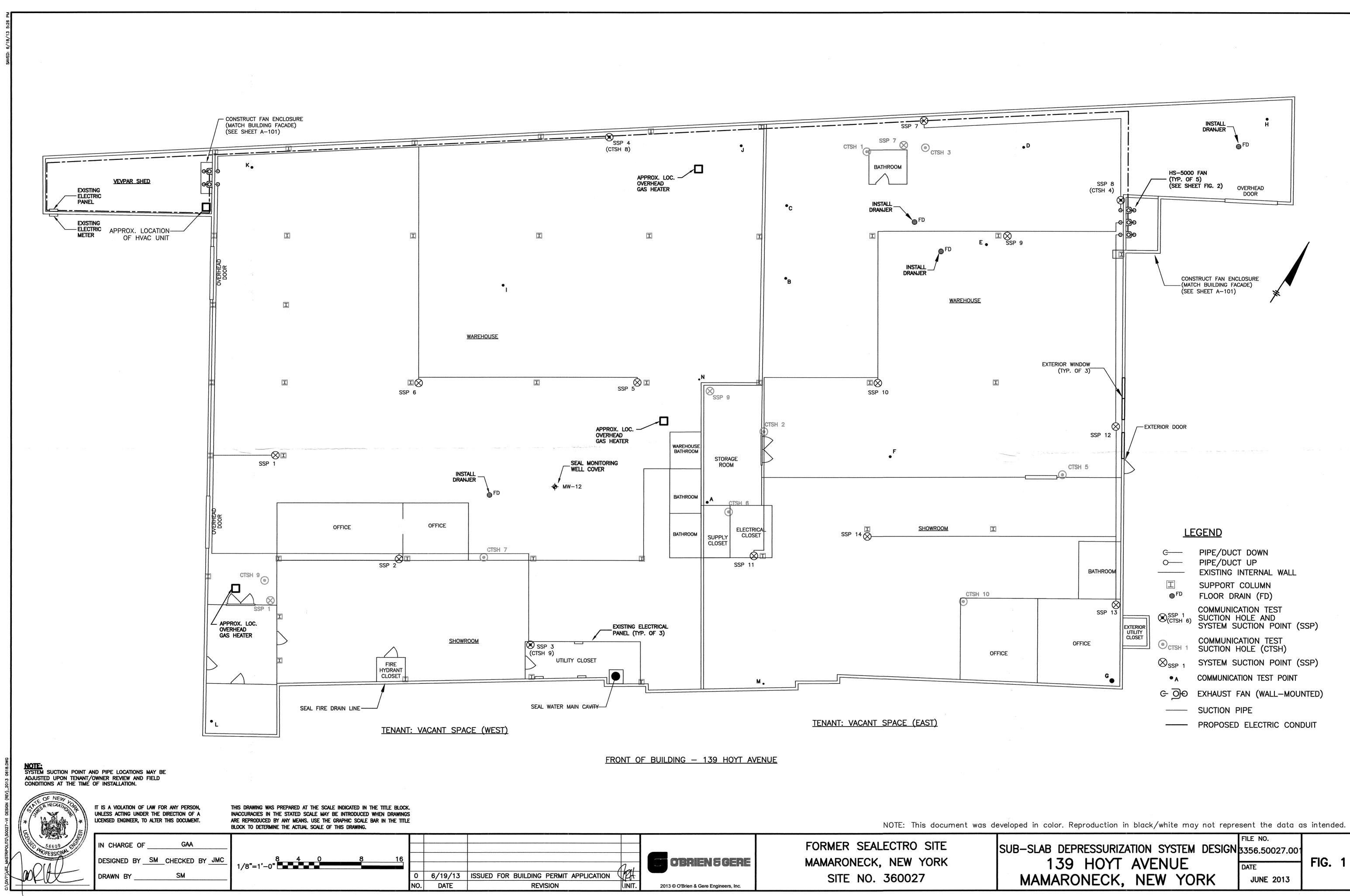
A-101 – As-Built Sub-Slab Depressurization System: Architectural Details

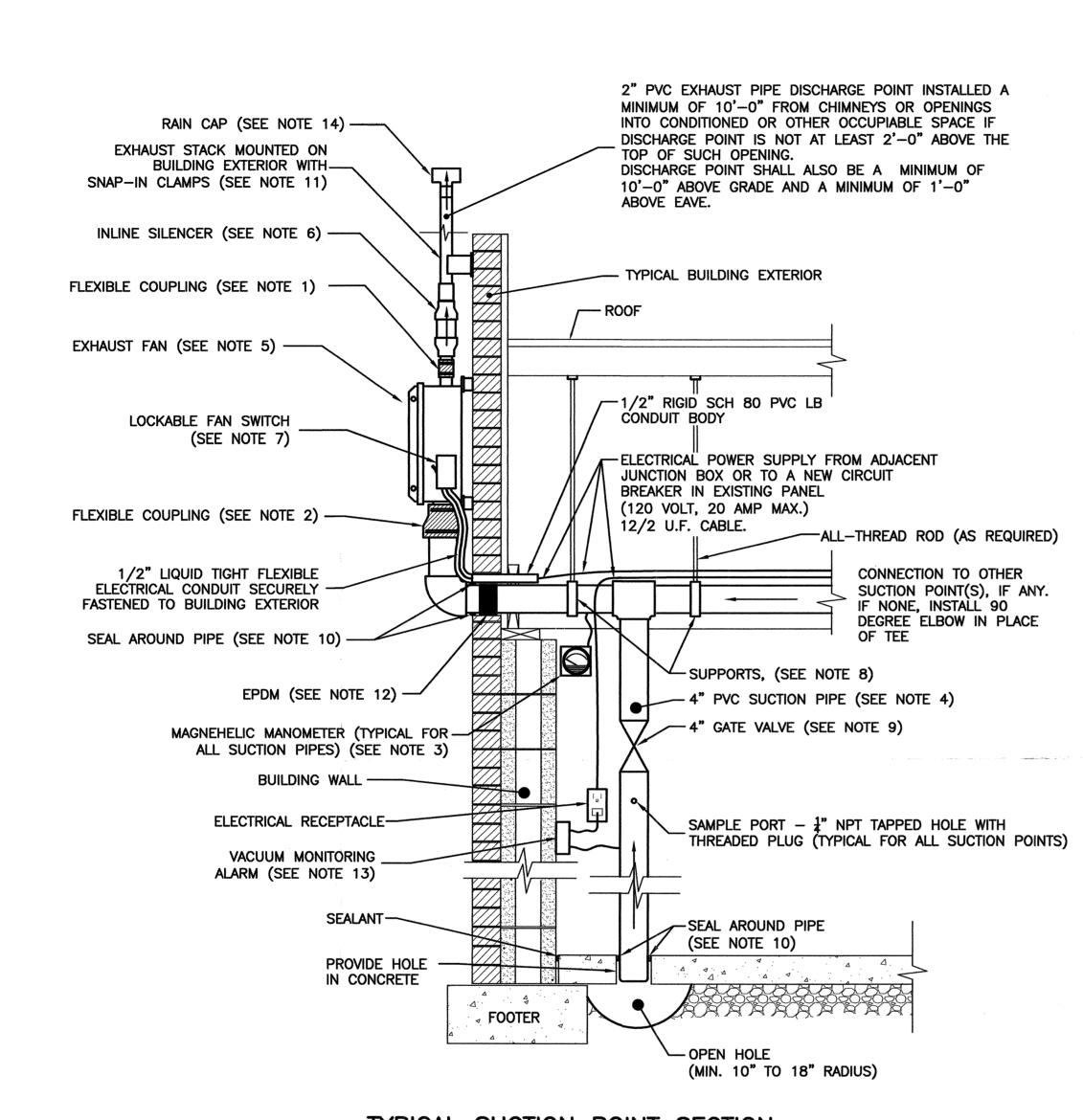




Appendix A Design Drawing Package

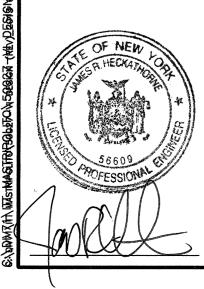








NOT TO SCALE



IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS ACTING UNDER THE DIRECTION OF A LICENSED ENGINEER, TO ALTER THIS DOCUMENT.

DESIGNED BY SM CHECKED BY JMC

IN CHARGE OF

DRAWN BY

GAA

SM

THIS DRAWING WAS PREPARED AT THE SCALE INDICATED IN THE TITLE BLOCK. INACCURACIES IN THE STATED SCALE MAY BE INTRODUCED WHEN DRAWINGS ARE REPRODUCED BY ANY MEANS. USE THE GRAPHIC SCALE BAR IN THE TITLE BLOCK TO DETERMINE THE ACTUAL SCALE OF THIS DRAWING.

NOT TO SCALE

SECTION NOTES:

- 1. RCI #B-156-22 FLEXIBLE PVC COUPLING WITH STAINLESS STEEL CLAMPS OR EQUAL, (2.0"x2.0", 5-REQUIRED).
- 2. RCI #B-156-43 FLEXIBLE PVC COUPLING WITH STAINLESS STEEL CLAMPS OR EQUAL, (4.0"x3.0", 5-REQUIRED).
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- 6. RADONAWAY #24002 2" Ø INLINE MUFFLER OR EQUAL. (5-REQUIRED)
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- 12. WRAP PIPE WITH EPDM, BACKER ROD, OR EQUIVALENT WHERE PIPE PENETRATES THE BUILDING TO REDUCE VIBRATION. SEAL PENETRATION WITH GEOCEL 3300 POLYURETHANE SEALANT, EXPANDING FOAM, OR EQUAL.
- 13. RCI #WVM-93C VACUUM MONITOR/ALARM OR EQUAL. ONE ALARM TO BE INSTALLED PER FAN/SSP SYSTEM (5 REQUIRED).
- 14. RCI RAIN CAP #RC-40-3 OR EQUAL (5-REQUIRED).

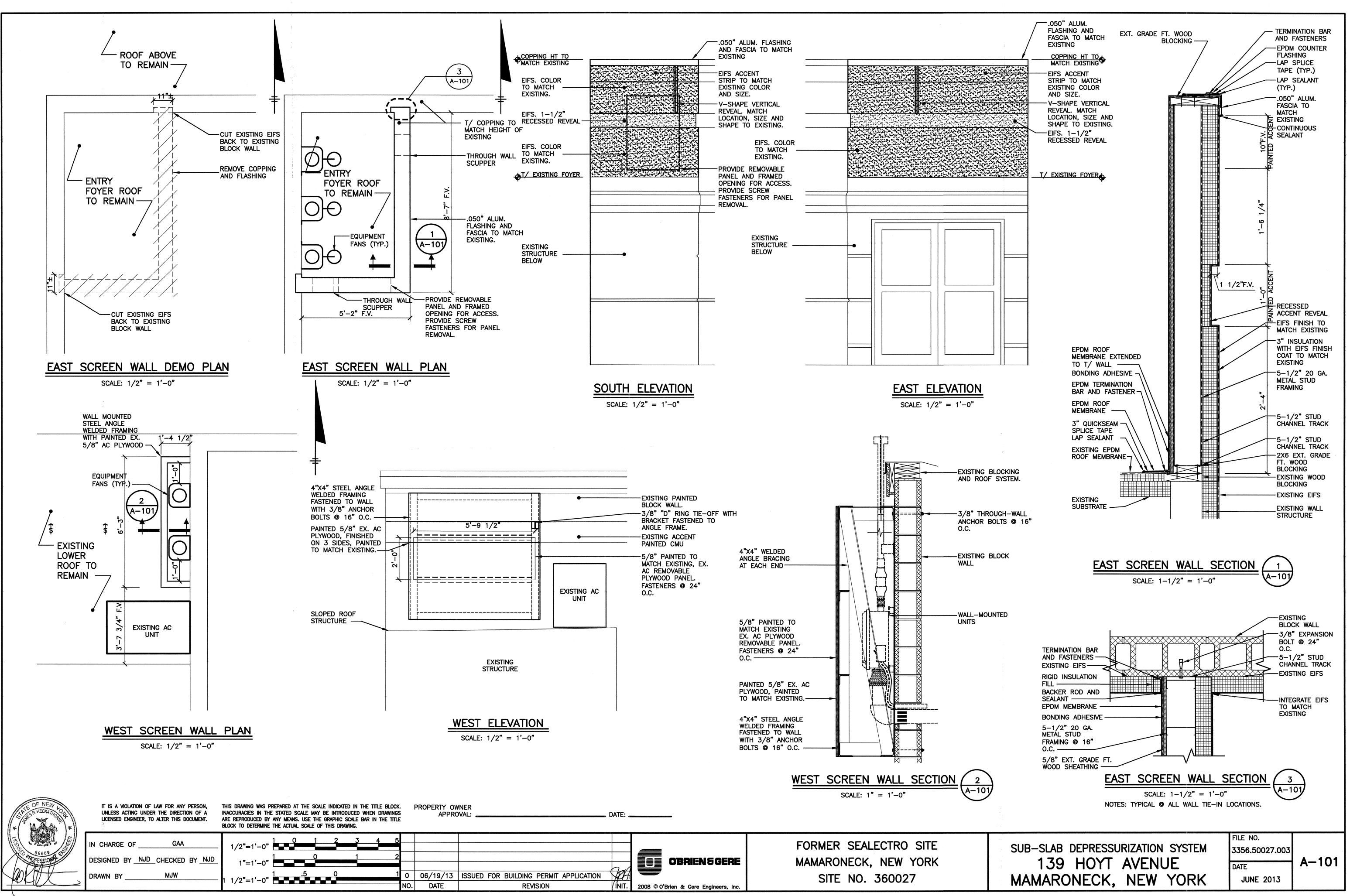
PLAN NOTES:

- DIMENSIONS AND INSTALLATION LOCATIONS SHOWN ON FIGURE 1 ARE APPROXIMATE AND SHALL BE FIELD VERIFIED BY CONTRACTOR.
- 2. CONTRACTOR SHALL GROUT AND/OR CAULK ALL MAJOR CRACKS AND OPENINGS IN FLOOR OR WALLS THAT WOULD IMPAIR SYSTEM PERFORMANCE.
- 3. A DRAIN CHECK VALVE (DRANJER® OR EQUIVALENT) TO BE INSTALLED AT EACH FLOOR DRAIN.
- 4. CONTRACTOR SHALL VERIFY ELECTRICAL TIE-IN LOCATION.
- 5. ALL WORK TO BE IN GENERAL CONFORMANCE WITH ESTABLISHED RADON MITIGATION STANDARDS AS ESTABLISHED BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY AND THE ASTM STANDARD PRACTICE (E 2121-08) FOR INSTALLING RADON MITIGATION SYSTEMS IN EXISTING LOW-RISE RESIDENTIAL BUILDINGS.

0 NO.	6/19/13 DATE	ISSUED FOR BUILDING PERMIT APPLICATION REVISION	PAL INIT.	2013 © O'Brien & Gere Engineers, Inc.	FORMER SEALECTRO MAMARONECK, NEW SITE NO. 36002
INU.	DAIL	I NEVISION		2013 © O Brieff & Gere Engliteers, Inc.	

DESIGN					
TEST POINT LOCATION	SUB-SLAB VACUUM READING (INCHES WATER)				
CTSH#1-C	0.000				
1-2	0.000				
CTSH#2-A	-0.009				
2-В	-0.003				
2–E	-0.004				
2–F	-0.010				
CTSH#3-B	-0.006				
3–C	-0.006				
3–D	-0.006				
3-Е	-0.004				
CTSH#4-D	-0.007				
4E	0.000				
4–H	-0.002				
CTSH#5-E	-0.005				
5–F	-0.008				
5–G	-0.002				
CTSH#6-F	-0.008				
6-G	-0.000				
CTSH#7—I	-0.006				
7–6	-0.007				
CTSH#8-I	-0.016				
8–J	-0.025				
8–K	-0.007				
CTSH#9—I	-0.008				
9—J	-0.001				
9—К	-0.007				
9-L	-0.024				
9–7	-0.010				
CTSH#10-L	-0.002				
10–6	-0.003				
10-7	-0.022				
10–9	-0.010				
CTSH#2-F	-0.005				
2–N	-0.005				
2–11	0.000				
CTSH#5-11	-0.002				
CTSH#6-M	-0.008				
CTSH#8-N	-0.008				
CTSH#11-F	-0.005				
11–G	-0.001				
. 11—M	-0.001				

COMMUNICATION TEST RESULTS



т. Т

Appendix B

Installation and Operation Commissioning Checklist







Address:	139 Hoyt Avenue	Structure ID #:	360027
Performed by:	S.Mastripolito / G.Knapp	Date:	12/17/2013

System Performance Data

Fan Inlet Static Pressure (vacuum)

Fan System	1	2	3	4	5	
Fan Model	HS-5000	HS-5000	HS-5000	HS-5000	HS-5000	
U-Tube Reading ("w.c.) *	-0.345	-0.209	-0.145	-0.340	-0.262	* Reading measured with micro-manometer
Is each fan mounted securely?		✓ Yes	No			
Coupling connections secure?			Yes	No		
Is excessive noise heard when fan is running?				Yes	No	
Is set point indicated on speed controller?		Yes	No	NA		
Is the pipe and conduit penetration sealed to the structure's exterior?		Yes	No			
If fan vacuum is at maximum, measure velocity at each SSP (record below).						
Does the SSP velocity r	meet criteria (> 1	ft/min)?		Yes	No	NA

Sub-Slab/Sub-Membrane SSP Static Pressure (vacuum)

SSP#	Static Pressure (" w.c.)	Fan System
See Attache	ed (page 5 of 5)	

Velocity at SSP (ft/min)

Final Communication Test Results (Sub-Slab)

Communication test point	А	В	С		
Manometer reading (" w.c. vacuum)	-0.039	-0.057	-0.036		
Does smoke enter? (sub-slab ventilation systems only)	yes	yes	yes		
Communication test point	D	E	F		
Manometer reading (" w.c. vacuum)	-0.012	-0.013	-0.041		
Does smoke enter? (sub-slab ventilation systems only)	yes	yes	yes		
Were all fans in operation during final communication test?			Yes	No	
Were all valves locked after final communi	Yes	No	NA		
Was the pressure reading at each test point	Yes	No	NA		
Was maximum building depressurization s	Yes	No			
Was there precipitation during the previous 24 hours?			Yes	No	Snowing during IC/OC
What was the apparent wind speed?	Calm	Light	Strong		





Address:	139 Hoyt Avenue	Structure ID #:	360027
Performed by:	S.Mastripolito / G.Knapp	Date:	12/17/2013

NA

Accessible Crawlspace Performance Inspection (Sub-membrane Depressurization)

Was each membrane joint and perimeter smoke tested			
and found to be sealed?	Yes	No	NA
Is the manometer reading \geq 1/10" w.c. vacuum?	Yes	No	NA

Inaccessible Crawlspace Data (Ventilation)

	Crawlspace 1	Crawlspace 2	Crawlspace 3	Crawlspace 4
SSP#				
Crawlspace volume (ft ³)				
Suction pipe diameter (in.)				
Target velocity (ft/min)				
Measured velocity (ft/min)				
Meets criteria (≥ 90%) - Y or N				

Backdraft Test	Results	Not applicable	- building heaters	are roof	mounted.	No other	combust	ion applia	nces p	resent duri	ng IC/OC
Was commissioning bac	ckdraft test performe	ed?				Yes		No			
Was backdraft test cond	ducted under maxim	ium building de	pressurization?			Yes		No		NA	
On what combustion ap backdraft test performed			Hot Water Heate			Dryer	ce (damper	Fireplace opened)	. ,	er closed)	
Was any combustion ap	opliance not operable	e and could not	t be tested?			Yes		No		NA	
If yes, which appliances	: Not Applicable										
Is there is a backdraft of	n any appliance?			Yes		No		NA			
(If yes, explain) **	Not Applicable										
Was a previous backdra	aft condition present	during any pre	vious visit?		Yes		No		NA		
* Do not operate whole	house fan during ba	ckdraft test.									

** If backdraft exists, shut down SSD system. Backdraft will need to be corrected prior to re-energizing system.

** If backdraft exists, please notify the property owner. Owner was notified on: (date) <u>N/A</u>





Performed by: S.Mastripolito / G.Knapp Date: 12/17/2013 Electrical System Installation Inspection	Address:	139 Hoyt Avenue		Structure ID #:	360027
Are all electrical connections secure? Image: I	Performed by:	S.Mastripolito / G.Knapp		Date:	12/17/2013
Are all electrical connections secure? Image: I					
Are all electrical connections secure? Image: I	Electrical Sys	stem Installation Inspection			
Are audible alarm(s) present and working? Image: Sector of the sable and/or walls that are not visible (e.g. stored items)? Image: Sector of the sable and/or walls that are not visible (e.g. stored items)? Image: Sector of the sable and/or walls that are not visible (e.g. stored items)? Image: Sector of the sable and/or walls that are not visible (e.g. stored items)? Image: Sector of the sable and/or walls that are not visible (e.g. stored items)? Image: Sector of the sable and/or walls that are not visible (e.g. stored items)? Image: Sector of the sable and/or walls that are not visible (e.g. stored items)? Image: Sector of the sable and/or walls that are not visible (e.g. stored items)? Image: Sector of the sable and/or walls that are not visible (e.g. stored items)? Image: Sector of the sable and/or walls that are not visible (e.g. stored items)? Image: Sector of the sable and/or walls that are not visible (e.g. stored items)? Image: Sector of the sable and/or walls that are not visible (e.g. stored items)? Image: Sector of the sable and/or walls that are not visible (e.g. stored items)? Image: Sector of the sable and/or walls that are not visible (e.g. stored items)? Image: Sector of the sable and/or walls that are not visible (e.g. stored items)? Image: Sector of the sable and/or walls that are not visible (e.g. stored items)? Image: Sector of the sable and/or walls that are not visible (e.g. stored items)? Image: Sector of the sable and/or walls that are not visible (e.g. stored items)? Image: Sector of the sable and/or walls that are not visible (e.g. stored items)? Image: Sector of the sable and/or walls that are not visible (e.g. stored items)? Image: Sector of t	•	•	✓ Yes	No	
Ite each junction box closed? Image: Constraint of the second	Are all switches lock	red on?	Yes	No	NA
State conduit/wire properly supported? Image: Conduit/Wire properly support	Are audible alarm(s)	present and working?	Yes	No	NA
Are appliances affected by fan operation? Ives Ives Ives Pipe System Performance Ives Ives Ives Are all pipe runs properly supported (6'-horizontal/8'-vertical)? Ives Ives Ives User 10% of all pipe joints smoke tested? Ives Ives Ives Ives Did smoke enter? Ives Ives Ives Ives Ives Are system suction points areal saccessible? Ives	Is each junction box	closed?	Yes	No	NA
Pipe runs properly supported (6'-horizontal/8'-vertical)? Image: transport of the stab is some tested? Image: transport of the stab is some tested? Image: transport of the stab is some tested? Did smoke enter? Image: transport of the stab is some tested? Image: transport of the stab is some tested? Image: transport of the stab is is some tested? Image: transport of the stab is is some tested? Image: transport of the stab is is some tested? Image: transport of tran	Is the conduit/wire p	roperly supported?	Yes	No	NA
Are all pipe runs properly supported (6'-horizontal/8'-vertical)? \refsiles \refsiles Were 10% of all pipe joints smoke tested? \refsiles \refsiles \refsiles Did smoke enter? \refsiles \refsiles \refsiles \refsiles Are manometers installed at each suction point? 1 \refsiles \refsiles \refsiles \refsiles Are system suction points are sealed to the slab? \refsiles \refsiles \refsiles \refsiles Each component is installed? \refsiles \refsiles \refsiles \refsiles \refsiles Excessive noise is heard in piping joints? \refsiles \refsiles <td< td=""><td>Are appliances affect</td><td>ted by fan operation?</td><td>Yes</td><td>No</td><td></td></td<>	Are appliances affect	ted by fan operation?	Yes	No	
Are all pipe runs properly supported (6'-horizontal/8'-vertical)? \refsiles \refsiles Were 10% of all pipe joints smoke tested? \refsiles \refsiles \refsiles Did smoke enter? \refsiles \refsiles \refsiles \refsiles Are manometers installed at each suction point? 1 \refsiles \refsiles \refsiles \refsiles Are system suction points are sealed to the slab? \refsiles \refsiles \refsiles \refsiles Each component is installed? \refsiles \refsiles \refsiles \refsiles \refsiles Excessive noise is heard in piping joints? \refsiles \refsiles <td< td=""><td>Pipe System</td><td>Performance</td><td></td><td></td><td></td></td<>	Pipe System	Performance			
Did smoke enter? Image: select of the se			Yes	No	
Are manometers installed at each suction point? 1	Were 10% of all pipe	e joints smoke tested?	Yes	No	
Are system suction point seals accessible? ² Image: System suction points are sealed to the slab? Image: System suction points are sealed to the slab? System suction points are sealed to the slab? Image: System suction points are sealed to the slab? Image: System suction points are sealed to the slab? Each component is installed? Image: System suction points are sealed to the slab? Image: System suction points are sealed to the slab? Stab/Wall Repair Performance Image: System suction points are sealed to the slab and wall crack repairs/modifications smoke tested? Image: System suction points are sealed to the slab and wall crack repairs/modifications smoke tested? Image: System suction points are sealed to the slab and wall crack repairs/modifications smoke tested? Image: System suction points are sealed to the slab and wall crack repairs/modifications smoke tested? Image: System suction points are sealed so the slab and/or walls that are not visible (e.g. finished areas)? Image: System suction points are sealed so they don't draw smoke? Image: System suction points are sealed so they don't draw smoke? Image: System suction points are sealed so they don't draw smoke? Image: System suction points are sealed so they don't draw smoke? Image: System suction points are sealed points? Image: System suction points are sealed points? Image: System sealed so they don't draw smoke?	Did smoke enter?		Yes	No	
System suction points are sealed to the slab? Image: System conserved and sealed to the slab? Image: System conserved and sealed to the slab? Each component is installed? Image: System conserved and sealed properly? Image: System conserved and sealed properly? Image: System conserved and sealed properly? Stab/Wall Repair Performance Image: System conserved and sealed properly? Image: System conserved and sealed properly? Image: System conserved and sealed properly? Were drawing-identified slab and wall crack repairs/modifications smoke tested? Image: System conserved and sealed properly? Image: System conserved and sealed properly? Are there other visible cracks that did not draw smoke? Image: System conserved and sealed properly? Image: System conserved and sealed properly? Image: System conserved and sealed and sealed properly? Are there areas of the slab and/or walls that are not accessible (e.g. stored items)? Image: System conserved and sealed properly? Image: System conserved and sealed and sealed properly? Are there areas of the slab and/or walls that are not accessible (e.g. stored items)? Image: System conserved and sealed properly? Image: System conserved and sealed properly? Are there areas of the slab and/or walls that are not accessible (e.g. stored items)? Image: System conserved and sealed properly? Image: System conserved and sealed sealed properly? Are there areas of the slab and/or walls that are not accessible (e.g.	Are manometers ins	talled at each suction point? ¹	Yes	No	NA
Each component is installed? Ves No Excessive noise is heard in piping joints? Ves No Stab/Wall Repair Performance Ves No Were drawing-identified slab and wall crack repairs/modifications smoke tested? Ves No Did smoke enter? Ves No NA Are there other visible cracks that did not draw smoke? Ves No Na Are there areas of the slab and/or walls that are not visible (e.g. finished areas)? Ves No Na Are there areas of the slab and/or walls that are not accessible (e.g. stored items)? Ves No Na Are there areas of the slab and/or walls that are not accessible (e.g. stored items)? Ves No Na Are tuility penetrations sealed so they don't draw smoke? Ves No Na Is top course of block wall open? Ves No Na Did top course of block wall draw smoke after sealing? Ves No Na Is sump cover(s) present and sealed property? Ves No Na Is sump cover structurally sound? Ves No Na Check and clean Dranjer(s)? Ves No Na <	Are system suction p	point seals accessible? ²	Yes	No	
Excessive noise is heard in piping joints? Image: Second Seco	System suction poin	ts are sealed to the slab?	Yes	No	
Stab/Wall Repair Performance Were drawing-identified slab and wall crack repairs/modifications smoke tested? Yes No NA Did smoke enter? Yes No NA Are there other visible cracks that did not draw smoke? Yes No NA Are there areas of the slab and/or walls that are not visible (e.g. stored items)? Yes No NA Are there areas of the slab and/or walls that are not accessible (e.g. stored items)? Yes No NA Are utility penetrations sealed so they don't draw smoke? Yes No NA Is top course of block wall open? Yes No NA Did group course of block wall open? Yes No NA Did top course of block wall draw smoke after sealing? Yes No NA Are sump cover(s) present and sealed properly? Yes No NA Is sump cover structurally sound? Yes No NA Check and clean Dranjer(s)? Yes No NA Smoke Dranjer(s)? Yes No NA Correct labels applied in the proper locations? Yes No Building tenant refuse placement of labels on placement of lab	Each component is i	installed?	Yes	No	
Were drawing-identified slab and wall crack repairs/modifications smoke tested? Yes No NA Did smoke enter? Yes No NA Are there other visible cracks that did not draw smoke? Yes No NA Are there areas of the slab and/or walls that are not visible (e.g. finished areas)? Yes No NA Are there areas of the slab and/or walls that are not accessible (e.g. stored items)? Yes No NA Are utility penetrations sealed so they don't draw smoke? Yes No NA Is top course of block wall open? Yes No NA Did top course of block wall open? Yes No NA Is sump cover structurally sound? Yes No NA Check and clean Dranjer(s)? Yes No NA Labeling Inspection Yes No NA Correct labels applied in the proper locations? Yes No Building tenant refuse placement of labels or placement	Excessive noise is h	eard in piping joints?	Yes	No	
Did smoke enter? Image: state and wah crack repairs moduleations shroke tested? Image: state and wah crack repairs moduleations shroke tested? Did smoke enter? Image: state and wah crack repairs moduleations shroke tested? Image: state and wah crack repairs moduleations shroke tested? Are there other visible cracks that did not draw smoke? Image: state and wah crack repairs moduleations shroke tested? Image: state and wah crack repairs moduleations shroke tested? Are there areas of the slab and/or walls that are not visible (e.g. finished areas)? Image: state and wah crack repairs moduleations? Image: state and wah crack repairs moduleations? Are there areas of the slab and/or walls that are not visible (e.g. finished areas)? Image: state and wah crack repairs moduleations? Image: state and wah crack repairs moduleations? Are there areas of the slab and/or walls that are not accessible (e.g. stored items)? Image: state and wah crack repairs moduleations? Image: state and wah crack repairs moduleations? Are there areas of the slab and/or walls that are not accessible (e.g. stored items)? Image: state and wah crack repairs moduleations? Image: state and wah crack repairs moduleations? Are there areas of block wall open? Image: state and wah crack repairs moduleations? Image: state and wah crack repairs moduleations? Image: state and wah crack repairs moduleations? Did top course of block wall draw smoke after sealing? Image: state and wah crack repair	Slab/Wall Rep	pair Performance	_	_	_
Are there other visible cracks that did not draw smoke? Image: transmitted integration integrating integrated integration integration integration integr	Were drawing-identi	fied slab and wall crack repairs/modifications smoke tested?	Yes	No	NA
Are there areas of the slab and/or walls that are not visible (e.g. finished areas)? Image: State in the slab and/or walls that are not accessible (e.g. stored items)? Image: State in the slab and/or walls that are not accessible (e.g. stored items)? Image: State in the slab and/or walls that are not accessible (e.g. stored items)? Image: State in the slab and/or walls that are not accessible (e.g. stored items)? Image: State in the slab and/or walls that are not accessible (e.g. stored items)? Image: State in the slab and/or walls that are not accessible (e.g. stored items)? Image: State in the proper locations? Im	Did smoke enter?		Yes	No	NA
Are there areas of the slab and/or walls that are not accessible (e.g. stored items)? Image: Construction of the slab and/or walls that are not accessible (e.g. stored items)? Image: Construction of the slab and/or walls that are not accessible (e.g. stored items)? Are utility penetrations sealed so they don't draw smoke? Image: Construction of the slab and/or walls that are not accessible (e.g. stored items)? Image: Construction of the slab and/or walls that are not accessible (e.g. stored items)? Image: Construction of the slab and/or walls that are not accessible (e.g. stored items)? Image: Construction of the slab and/or walls that are not accessible (e.g. stored items)? Image: Construction of the slab and/or walls that are not accessible (e.g. stored items)? Image: Construction of the slab and/or walls that are not accessible (e.g. stored items)? Image: Construction of the slab and/or walls that are not accessible (e.g. stored items)? Image: Construction of the slab and/or walls that are not accessible (e.g. stored items)? Image: Construction of the slab and/or walls that are not accessible (e.g. stored items)? Image: Construction of the slab and/or walls that are not accessible (e.g. stored items)? Image: Construction of the slab and/or walls that are not accessible (e.g. stored items)? Image: Construction of the slab and/or walls that are not accessible (e.g. stored items)? Image: Construction of the slab and/or walls the not perform of the slab and or walls the not perform of the slab and or walls the not perform of the slab and or walls the not perform of the slab and or walls the not perform of the slab and or walls the not perform of the slab and or walls the not perform of the slab and or walls the not perform of t	Are there other visib	le cracks that did not draw smoke?	Yes	No	
Are utility penetrations sealed so they don't draw smoke? Image: Construction of the sealed of t	Are there areas of th	ne slab and/or walls that are not visible (e.g. finished areas)?	Yes	No	
Is top course of block wall open? Image: Section of S	Are there areas of th	ne slab and/or walls that are not accessible (e.g. stored items)?	Yes	No	
Did top course of block wall draw smoke after sealing? Image: Comparison of the sealing of the sealing? Image: Comparison of the sealing of the sealing? Image: Comparison of the sealing	Are utility penetration	ns sealed so they don't draw smoke?	Yes	No	NA
Are sump cover(s) present and sealed properly? Image: Comparison of the sealed properly ? Image: Co	Is top course of bloc	k wall open?		No	
Is sump cover structurally sound? Image: Comparison of the second structurally sound? Is sump cover structurally sound? Image: Comparison of the second structurally sound? Check and clean Dranjer(s)? Image: Comparison of the second structural structura	Did top course of blo	ock wall draw smoke after sealing?	Yes	No	NA
Check and clean Dranjer(s)? Image: Section of the proper locations? Commissioned value written on SSP sticker? Image: Section of the proper location of t	Are sump cover(s) p	present and sealed properly?	Yes	No	NA
Smoke Dranjer(s)? Image: No Image: No Image: No Image: No Labeling Inspection Image: No Image: No Image: No Image: No Image: No Correct labels applied in the proper locations? Image: No	Is sump cover struct	urally sound?	Yes	No	NA
Labeling Inspection Image: Sector of the proper locations? Image: Sector of the proper locations of the proper locations? Image: Sector of the proper locations of the proper locations of the proper locations? Image: Sector of the proper locations of the pro	Check and clean Dra	anjer(s)?	Yes	No	NA
Correct labels applied in the proper locations? Commisioned value written on SSP sticker? Commisioned value written on SSP sticker? Substitution of the proper locations? Substitution of the proper locations of the proper location of	Smoke Dranjer(s)?		Yes	No	NA
Commisioned value written on SSP sticker?	Labeling Insp	pection	_	_	
Commisioned value written on SSP sticker?	Correct labels applie	ed in the proper locations?	Yes	No	Building tenant refuse
Is SSDS breaker identified in the electrical panel?	Commisioned value	written on SSP sticker?	Yes	No	•
	ls SSDS breaker ide	entified in the electrical panel?	Yes	No	

Notes:

1. Manometers installed in fan system header

2. System suction points were all accessible during the 9/4/2013 installation commissioning and sealed properly

As of 12/17/2013 operation commissioning, SSPs #4, 7, 12, and 13 are no longer accessible due to the tenant's final build-out of the space.





Address:	139 Hoyt Avenue			Structure ID #:	360027
Performed by:	S.Mastripolito / G.Knapp			Date:	12/17/2013
System Exhau Are there vents to occ		Yes	No		
Are HVAC units insta	lled in attic space?	Yes	No	HVAC units are	e roof mounted
Are there any roof mo	ounted air intakes that supply air into the structure?	Yes	No		ntify roof mounted air intakes. at points are >10' from any roof
Is building equipped v	with a whole house fan(s)?	Yes	No		c unit and roof penetration
Has Homeowner bee fan(s) with all window	n informed to only operate the whole house s open?	Yes	No	NA	
Does the condensate	line appear to be functioning correctly?	Yes	No	NA	
Are all fan exhaust st	acks installed?	Yes	No		
At least 1 foot above	the eave of the roof?	Yes	No	Distance above	eave: 18" (west) / 20" (east)
At least 10 ft above g	round level?	Yes	No		
	om any windows, doors, chimneys, or other oned or otherwise occupied spaces?	Yes	No		
	ast 2 ft above windows, doors, chimneys, or onditioned or otherwise occupied spaces?	Yes	No	Distance from o east & west fan	pening: <u>>10' above opening (both</u> <u>a systems)</u>
Is it sufficiently sealed	d where downspout meets PVC pipe?	Yes	No	NA	
Documentatio	n				
Were digital photogra	phs taken of post-installation conditions?	Yes	No		
Was Homeowner pro	vided "Operational Fact Sheet"?	Yes	No		not on site during system Fact Sheet to be provided.
Was a field modificat	ion form completed to record installation changes?	Yes	No	NA	
Was the drawing upd	ated to show installed components?	Ves Yes	No		

Comments:

Manometers installed in fan system header

System suction points were all accessible during the 9/4/2013 installation commissioning and sealed properly

As of 12/17/2013 operation commissioning, SSPs #4, 7, 12, and 13 are no longer accessible due to the tenant's final build-out of the space.

HVAC units are roof mounted. No combustion appliances are located within the interior building space.





Address:	139 Hoyt Avenue	Structure ID #:	360027
Performed by:	S.Mastripolito / G.Knapp	Date:	12/17/2013

Sub-Slab/Sub-Membrane SSP Static Pressure (vacuum)

SSP#	Static Pressure (" w.c.)	Fan System
1	-0.211	1
2	-0.170	1
3	-0.148	1
4	-0.073	2
5	-0.086	2
6	-0.092	2
7	-0.080	3
8	-0.145	3
9	-0.290	4
10	-0.142	4
11	-0.155	4
12	-0.173	5
13	-0.139	5
14	-0.145	5

Velocity at SSP (ft/min)
210
160
190
430
131
195
520
220
188
205
190
235
388
194

Fan System Static Pressure (vacuum)

Fan System	Static Pressure (" w.c.)	Velocity at Manifold (ft/min)
1	-0.345	700
2	-0.209	730
3	-0.145	566
4	-0.340	655
5	-0.262	640

* Measured at system manifold

Communication Test Point Locations

Communication	Distance from	n Nearest Wall
Test Point	х	Y
А	80"	84"
В	120" *	155" **
С	36"	32"
D	73"	64"
E	6"	8"
F	155"	25"

* Distance to former block wall between former tenant spaces

** Distance to rear wall of building. As of 12/17/2013, CTP is approx. 12" in front of cooler.

Appendix C Routine Maintenance Inspection Field Forms





System Inspection Field Form

STRUCTURE INSPECTION

Routine or Non-Routine	(circle one)
------------------------	--------------

Address:					Structure ID #:			
Performed by:				_	Date:			
Have the following items change	ed since ti	he last vi	isit?			Yes		No
Building Foot Print								
Basement/Slab Occupancy								
Heating / Ventilating Systems								
Basement Finish								
Crawlspaces								
Drains, Sumps, Floor Cracks								
Wall Penetrations, Cracks								
Appliances (in basement)								
Siding								
Are there any new buildings on the in previously existing building to on <i>If Yes, describe</i>	ccupiable I	iving area	as?	oaces				
Ownership								
<i>If Yes, write new</i> Date of Ownersh Owner Name Telephone No.)			elow			
If any of these items have chang maintenance supervisor for field		esign ma	y be req	uired.	Contact the	9		
Documentation Were digital photographs taken of	the entire	system?		Yes	No			
Was Homeowner provided "Operation	tional Fact	t Sheet"?		Yes	No	No - has	s already be	en provided
Was the drawing updated to show	any chang	ges?		Yes	No	N/A		
Was a Service Call filed for items not be addressed during this visit?			[Yes	No	N/A		
Communication Check]
Test point Identifier Micromanometer Reading (" w.c. vacuum)								

Comments



System Inspection Field Form

FAN AND ELECTRICAL

Routine or Non-Routine (circle one)

Address:			Structure ID #:						
Performed by:			Date:						
Equipment Documentation									
Manometer Reading at Fan Inlet (" w.c.	vacuum)								
Prior commissioning:			Fan mode	el:					
As found: *		-					•		
As left: *		-							
Manometer Reading at Sub-Slab SSPs (Note: For SSPs located in accessible cra			embrane,	use the crav	wlspace field	form to reco	ord the SS	P manomet	er reading.
SSP #									
Manometer Reading (Prior Commissioned)									
Manometer Reading (As Found)									
Meet Criteria?**									
Manometer Reading (As Left)									
Matometer reading (recent)			4				L		
Fan System Inspection				As Foun	d			As Lef	<u>t</u>
Is fan cover still present?			Yes	No	NA		Yes	No	UC
Each fan mounted securely?			Yes	No			Yes	No	UC
Coupling connections secure?			Yes	No			Yes	No	∐uc
Is excessive noise heard when fan is runnin	ng?		Yes	No			Yes	No	⊔uc
Switch is locked in the ON position?			Ves	No	_		Yes	No	∐uc
Is set point indicated on speed controller?			Ves	No	L NA		Yes	No No	∐uc
Has fan been in continuous operation since	•		Ves	No No	_		Yes	No	UC
Is the pipe penetration sealed on the struct		r?	Ves	No			Yes	No	∐uc
Is the downspout/PVC junction sufficiently			Yes	No			Yes	No	∐uc
Is conduit penetration sealed on the structu		?	Yes	No	L NA		Yes	No	∐uc
Each fan runs when switch is ON position?			Yes	No			Yes	No	∐uc
Each fan stops when switch is in OFF posi			Yes	No			Yes	No	□uc
Does the condensate line appear to be fun	ctioning corr	ectly?	Yes	No			Yes	No	UC
Is each fan below its maximum vacuum?			Yes	No			Yes	No	UC
(HP220 = 2.5" w.c., GP501 = 4.25" w.c., F				w.c.)					
If fan vacuum is at maximum, measure vel	ocity at each	SSP (recor	a below).				1		
SSP #	-						1		
Velocity at SSP (As Found)	-								
Velocity at SSP (As Left) Does the SSP velocity meet criteria (> 1 ft	/min)?		Yes				Yes	 No	□uc
	///////								
Electrical System Inspection									
Are all electrical connections secure?			Yes	No			Yes	No	UC
Each junction box closed?			Yes	No			Yes	🗌 No	UC
Conduit/Wire properly supported?			Yes	No			Yes	No	UC
Are audible alarm(s) present and working p	properly?		Yes	No	🗌 NA		Yes	🗌 No	UC
Are appliances affected by fan operation?			Yes	No			Yes	No	UC
Labeling Inspection									
Correct labels applied in proper location? *	:**		Yes	No			Yes	No	UC
Are labels still legible?			Yes	No			Yes	No	UC
Is SSDS breaker identified in the electrical	panel?		Yes	No No			Yes	No	UC
Commissioned value written on SSP sticke	er?		Yes	No			Yes	□ No	UC
Comments/Corrective Action									

* As Found conditions = before corrective action. [NA = Not Applicable] * As Left conditions = after corrective action. [UC = Unchanged from As Found conditions]

** Criteria is met if deviation is less than or equal to 0.25"wc (for all fans with the exception of the HS-5000). For an HS-5000 fan, criteria is met if deviation is less than or equal to 10% of the prior commissioned value or less than or equal to 0.25"wc, whichever is greater. If deviation exceeds criteria (0.25"wc or 10% of prior commissioned value, as applicable), conduct communication testing and document on Re-Commissioning Field

Form. *** Correct labels are at least one green label per floor and one white sticker at every suction point.



System Inspection Field Form

PIPING, SLAB AND WALL

Routine or Non-Routine (circle one)

Address:				Structure ID	#•		
Address.		_					-
Performed by:		_		Da	te:		-
Piping Check System suction point seals are accessible? System suction points are sealed to the slab? Each component is installed? Piping system is properly supported (6'-horizonta Excessive noise is heard in piping joints? Smoke 10% of all pipe joints and/or piping modific Did smoke enter joints? **		 Yes Yes Yes Yes Yes Yes Yes Yes Yes 	As Found No No No No No No No		 Yes Yes Yes Yes Yes Yes Yes Yes 	As Left No	□ UC □ UC □ UC □ UC □ UC □ UC □ UC
Floor Check Are areas of the slab not visible (e.g. floor coverin Are areas of the slab not accessible (e.g. stored it Were drawing-identified slab crack repairs/modified Did smoke enter? ** Are other cracks present that did not draw smoke? Are other cracks present that did draw smoke?** Were newly identified slab cracks indicated on dra Check and clean Dranjer(s)? Smoke Dranjer(s)?	ems)? cations smoke tested? ?	 Yes 	No No No No No No No No	NA NA NA NA NA NA	 Yes 	No No No No No No No No	□ UC □ UC □ UC □ UC □ UC □ UC □ UC □ UC
Wall Check Are areas of the walls not visible (e.g. finished wal Are areas of the walls not accessible (e.g. stored i Were drawing-identified wall crack repairs/modific Did smoke enter wall crack(s)? ** Are other wall cracks/penetrations present that did Are other wall cracks/penetrations present that did Were newly identified wall cracks indicated on dra Is top course of block wall open? Smoke top course of block wall (open-top block or Did smoke enter top course? ** Are utility penetrations sealed so they don't draw s	items)? ations smoke tested? d not draw smoke? d draw smoke?** wing? nly)?	 Yes 	N0 N0 N0 N0 N0 N0 N0 N0	NA NA NA NA NA NA NA	 Yes 	No No No No No No No No	UC UC
Sump Check Have any non-approved modifications been made Is sump cover structurally sound? Verify integrity of sump cover seal? Does sealed sump cover draw smoke? **	e to sump cover?	☐ Yes ☐ Yes ☐ Yes ☐ Yes	│ No │ No │ No │ No	NA NA NA NA	☐ Yes ☐ Yes ☐ Yes ☐ Yes	│ No │ No │ No │ No	□ uc □ uc □ uc □ uc
Distance from nearest opening	to be unchanged?	: Yes Yes	No No non-routine s	□ NA ystem mainter	Criteria: Criteria: Criteria: Yes Yes Nance, comp	≥ 10 ft ≥ 2 ft □ No □ No	□uc □uc

Comments

Notes:

* As Found conditions = before corrective action. [NA = Not Applicable] * As Left conditions = after corrective action. [UC = Unchanged from As Found conditions] ** If answered YES to this question, perform corrective action and re-test.



Communication Testing Field Form

TEST DATA AND BACKDRAFT

Address:				_	Struc	ture ID #:		
Performed by:				_		Date:		
Manometer Reading at Fan Inlet (" w.c Prior commissioning:	. vacuum))	F	an Model:				
As found:		-						
As left:		-						
Manometer Reading at All SSPs (" w.c.	. vacuum	-)						
SSP#								
Manometer Reading (Commissioned)								
Manometer Reading (As Found)								
Manometer Reading (As Left)								
Velocity at SSP (As Found)								
Target Velocity (fpm)								
Meets Crtiteria? **								
Velocity at SSP (As Left)								
(HP220 = 2.5" w.c., GP501 = 4.25" w.c., I If fan vacuum is at maximum, measure ve Valves and Manometers are installed in p Communication Test	elocity at	each SSP			,	Yes	No	NA
As Found*								<u>, </u>
Test point Identifier								
Micromanometer Reading(" w.c. vacuum))							
Does smoke enter?								
As Left*								
Test point Identifier								
Micromanometer Reading(" w.c. vacuum))							
Does smoke enter?								
All fans in operation during final communi Maximum Building Depressurization simu All valves set prior to re-commissioning c Vacuum ≥ 0.004" w.c. observed at each t Was there precipitation during the previou What was the apparent wind speed? Each test point tested? Each test point sealed after testing?	Ilated? omm. tes est point?	t?		 Yes Yes Yes Yes Calm Yes Yes 	No No No No Light No No No	N/A N/A Strong		

* As Found conditions = before corrective action. [NA = Not Applicable]

* As Left conditions = after corrective action. [UC = Unchanged from As Found conditions]

 ** If fan vacuum is at maximum, SSP velocity criteria is met if velocity is >1 ft/min

** Inaccessible Crawlspace Criteria: Measured velocity ≥ 90% of Target Velocity (adjust if >110% of target velocity)



Communication Testing Field Form

TEST DATA AND BACKDRAFT

Routine or Non-Routine (circle one)

Address:		_	Strue	cture ID #	:
Performed by:		-		Date	:
Backdraft Test					
Was backdraft test performed?* Windows closed? Venting appliances on (e.g. bathroom fan)? Doors closed? Combustion sources on?		☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes	 No No No No No 		
On what combustion appliances was a backdraft test performed?	Hot Water Heater	Dryer	Firepla	ce (damper opened)	closed)
Was any combustion appliance not operable and (If yes, explain)	could not be tested?		Yes	No	
Is there is a backdraft on any appliance? (If yes, explain)**			Yes	No	
Was a previous backdraft condition present during *Do not operate whole house fan during backdraft	test.		Yes	No	
** If backdraft exists, shut down SSD system. Bac** If backdraft exists, please notify the property ow			-	-	ring system. te)
Red-line Drawing (Non-routine System Modific	ations)				
Piping redlines complete? Each switch and electrical tie in are identified? Cracks/penetrations are identified? As-built notes are complete? New ventilation devices identified? Was stack modified?** ** Complete Stack Modification Field Form Comments		 ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes 	 No No No No No No 	NA NA NA NA NA NA	

Appendix D Re-Commissioning Field Forms





Re-Commissioning Field Form

TEST DATA AND BACKDRAFT

Routine or Non-Routine (circle one)

Address:				_	Struc	ture ID #:		
Performed by:				-		Date:		
Manometer Reading at Fan Inlet (" w.c. Prior commissioning: As found: As left: Manometer Reading at All SSPs (" w.c.			F	an Model:				
SSP#								
Manometer Reading (Commissioned)								
Manometer Reading (As Found)								
Manometer Reading (As Left)								
Velocity at SSP (As Found)								
Target Velocity (fpm)								
Meets Crtiteria? **								
Velocity at SSP (As Left)								
Is each fan below its maximum vacuum? (HP220 = 2.5" w.c., GP501 = 4.25" w.c., FR-250 = 2.6" w.c., HS-5000 = 53" w.c.) If fan vacuum is at maximum, measure velocity at each SSP (record above). Valves and Manometers are installed in proper location? Communication Test							No No	□ NA
As Found*								
Test point Identifier								
Micromanometer Reading(" w.c. vacuum)								
Does smoke enter?								
As Left*								
Test point Identifier								
Micromanometer Reading(" w.c. vacuum)								
Does smoke enter? All fans in operation during final communi Maximum Building Depressurization simu All valves set prior to re-commissioning co Vacuum ≥ 0.004" w.c. observed at each to Was there precipitation during the previou What was the apparent wind speed? Each test point tested? Each test point sealed after testing?	lated? omm. test est point?	?	1	Yes Yes Yes Yes Calm Yes Yes Yes	No No No No No Light No No No	N/A		

* As Found conditions = before corrective action. [NA = Not Applicable]

* As Left conditions = after corrective action. [UC = Unchanged from As Found conditions]

** If fan vacuum is at maximum, SSP velocity criteria is met if velocity is >1 ft/min

** Inaccessible Crawlspace Criteria: Measured velocity ≥ 90% of Target Velocity (adjust if >110% of target velocity)



Re-Commissioning Field Form

TEST DATA AND BACKDRAFT

Routine or Non-Routine (circle one)

Address:		Structure ID #:				
Performed by:		-	e:			
Backdraft Test						
Was backdraft test performed?* Windows closed? Venting appliances on (e.g. bathroom fan)? Doors closed? Combustion sources on?		Yes Yes Yes Yes Yes Yes Yes	No No No No No			
On what combustion appliances was a backdraft test performed?	Hot Water Heater	Dryer Fireplac	Firepla	ice (damper opened)	closed)	
Was any combustion appliance not operable and c (If yes, explain)	ould not be tested?		Yes	□ No		
Is there is a backdraft on any appliance? (If yes, explain)**			Yes	No		
Was a previous backdraft condition present during *Do not operate whole house fan during backdraft t			Yes	No No	NA	
** If backdraft exists, shut down SSD system. Bac		corrected	prior to re	e-energizii	ng system.	
** If backdraft exists, please notify the property own	ner.	Owner	was notif	ied on: (da	ate)	
Red-line Drawing (Non-routine System Modifica	itions)					
Piping redlines complete? Each switch and electrical tie in are identified? Cracks/penetrations are identified? As-built notes are complete? New ventilation devices identified? Was stack modified?** ** Complete Stack Modification Field Form Comments		 Yes Yes Yes Yes Yes Yes Yes 	No No No No No No	NA NA NA NA NA		



Stack Modification Field Form

Routine or N	on-Routine	tircle one))	
Address:		_	Structure ID #:	
Performed by:		_	Date:	
Post System Commissioning Stack Modifications				
Distance above eave	Commissione	ed distance	2:	
Distance from nearest opening	Commissione	ed distance	2:	
Distance above nearest opening	Commissione	ed distance	2:	
At least 1 foot above the eave of the roof?	As Yes	<u>s Left</u> □ No	Distance above eave:	
At least 10 ft above ground level?	Yes	No		
At least 10 ft away from any windows, doors, chimneys, or other openings into conditioned or otherwise occupied spaces?	Yes	No	Distance from opening:	
If not 10 ft away, at least 2 ft above windows, doors, chimneys, or other openings into conditioned or otherwise occupied spaces?	Yes	No	Distance above opening:	
Are HVAC units installed in attic space?	Yes	No		
Are there any roof mounted air intakes that supply air into the structure?	Yes	No		
Stack modifications identified on as-built/red-line drawing Stack elevation sketch completed (showing relevant but openings and appropriate distances)?	-	Yes	No No	
Comments				

* As Found conditions = before corrective action.

* As Left conditions = after corrective action.

Appendix E Example Routine Maintenance Inspection Letter





<<insert date>>

Michael Colarassi Vice President, Property Management & Construction Simone Development 1250 Waters Place, PH 1 Bronx, NY 10461

> RE: Former Sealectro Site NYSDEC Site No. 360027 Mamaroneck, NY FILE: 3356/51413.007.001

Dear Mr. Colarossi,

This letter is sent to inform you that routine maintenance was completed on your sub-slab depressurization system (SSDS) at your property at 139 Hoyt Avenue in Mamaroneck, New York on ______.

The SSDS is operating properly and no further routine maintenance work is needed for 12 months. We will contact you at that time to schedule your next routine maintenance appointment.

Should you experience any difficulties with your SSDS before then, or if you have any questions, please call O'Brien & Gere at 732-638-2999.

Very truly yours, **O'Brien & Gere Engineers, Inc.**

Gary A. Angyal Vice President

cc: Scott Deyette – NYSDEC Edward Moore – NYSDEC Anthony Perretta & Charlotte Bethoney – NYSDOH Fern Daves, Esq. – ITT Jeff Stanek – ITT Lisa Hall – ITT Michael Peters – Stockli, Slevin & Peters, LLP Robert Morgan – Balfour Beatty, Inc. David Hodnett –Balfour Beatty, Inc. Debra Rothberg – DL Rothberg & Associates Robert Rosario – Simone Development Guy Swenson - O'Brien & Gere

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Appendix F Operational Fact Sheet















Sub-Slab Depressurization System (SSDS) Former Sealectro Site

Building Modification

The sub-slab depressurization system (SSDS) installed at your property is specifically designed in consideration of the building conditions and the heating, ventilating, and air conditioning (HVAC) systems present in the building at the time the design was developed. If you plan to make modifications to the buildings or the HVAC system, please call the contact number (back page) so a representative can evaluate whether the modifications you plan will affect the performance of the protective SSDS. Some of the types of modifications you may wish to contact us about would include the replacement of (or major modification to) the heating or cooling system, any building additions, or the installation of a whole house fan. This, of course, is not an exhaustive list and you should feel free to contact us on any modifications you make to your property that may affect the SSDS.

System Components

The SSDS installed in your building is designed to operate 24 hours a day, 7 days a week, all year round. The following typical SSDS components control operations or confirm that operations are normal:

- 1. Fan Fan model installed is the RadonAway[™] Model No.: HS-5000
- 2. Switch This is a simple On/Off switch that is installed outside on the fan is "locked" in the On position with a plastic tie-wrap. (Not Pictured)
- 3. Valves Balancing valves are installed at each suction point pipe and secured into specific positions to balance airflow and pressures beneath your building. These valves should not be adjusted by the owner or tenant.
- 4. *Magnehelic Gauge* This gauge is mounted in a visible location at each fan system. The gauge is an indicator of operational status.
 - a. If the needle reads above zero, the SSDS is operating.
 - b. If the needle reads zero or below, the SSDS is not operating. Please contact us immediately.
- 5. *Mitigation System Alarm* This alarm is mounted in a visible location at each fan system, in close proximity to the Magnehelic gauge. The alarm is a visual and audible indicator of operational status.
 - a. If the alarm shows a green light, the SSDS is operating.
 - b. If the alarm shows a red light and is audibly alarming, the SSDS is not operating. Please contact us immediately.

Self - Inspections

We ask that you conduct regular inspections of the SSDS to identify damage to the fan or pipe components, and to check the magnehelic gauge. If you find damage to any system component or if the magnehelic gauge or alarm indicates the SSDS is not operating, call the contact number listed below so a representative can come and inspect the system.

Support Services

Routine Maintenance – On an annual basis, ITT or O'Brien & Gere representatives will schedule a routine maintenance visit to assess SSDS performance. During this visit, SSDS performance and components will be inspected, and any issues will be corrected. Routine maintenance visits will usually take less than one hour, unless issues need to be corrected.

Non-Routine Maintenance – From time to time, non-routine maintenance and/or repairs may be necessary to ensure system effectiveness. If either the magnehelic gauge or system alarm indicate the SSDS is not operating, or if there has been any damage to a system component, please contact us immediately so that a service call can be scheduled.

On-Going Communication – ITT will maintain contact with you through an annual letter that will remind you how to routinely check for proper operation of the system and any updates to the routine maintenance schedule.

Contact

For maintenance service and general information, please contact an ITT / O'Brien & Gere representative at 732-638-2999.

Appendix G Example Non-Routine Maintenance Visit Letter





<<insert date>>

Michael Colarassi Vice President, Property Management & Construction Simone Development 1250 Waters Place, PH 1 Bronx, NY 10461

> RE: Former Sealectro Site NYSDEC Site No. 360027 Mamaroneck, NY FILE: 3356/51413.007.001

Dear Mr. Colarossi,

This letter is sent to inform you that non-routine maintenance was completed on your sub-slab depressurization system (SSDS) at your property at 139 Hoyt Avenue in Mamaroneck, New York on ______.

[Explain what was done]. We left the system in good operating condition. We will inspect the SSDS again during your next routine maintenance visit.

Should you experience any additional difficulties with your SSDS, or if you have any questions, please call O'Brien & Gere at 732-638-2999.

Very truly yours, **O'Brien & Gere Engineers, Inc.**

Gary A. Angyal Vice President

cc: Scott Deyette – NYSDEC Edward Moore – NYSDEC Anthony Perretta & Charlotte Bethoney – NYSDOH Fern Daves, Esq. – ITT Jeff Stanek – ITT Lisa Hall – ITT Michael Peters – Stockli, Slevin & Peters, LLP Robert Morgan – Balfour Beatty, Inc. David Hodnett –Balfour Beatty, Inc. Debra Rothberg – DL Rothberg & Associates Robert Rosario – Simone Development Guy Swenson - O'Brien & Gere

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Appendix H Example Annual Communications Letter





<<insert date>>

Michael Colarassi Vice President, Property Management & Construction Simone Development 1250 Waters Place, PH 1 Bronx, NY 10461

> RE: Former Sealectro Site NYSDEC Site No. 360027 Mamaroneck, NY FILE: 3356/51413.007.001

Dear Mr. Colarossi,

This is an annual communication letter from O'Brien & Gere and ITT Corporation (ITT) to you as the owner of property at which a sub-slab depressurization system (SSDS) was installed. Should you have any questions about the topics discussed herein, please call O'Brien & Gere at 732-638-2999.

Operation and Maintenance

An annual routine inspection will be performed on the SSDS to ensure your system's proper ongoing operation. The inspection will occur during the first quarter of each calendar year (January through March). We will contact you to schedule the inspection at your convenience.

In addition to regular inspections of the SSDS, we have requested that you conduct routine self-inspections of the system to verify that no sudden or unexpected problems occur. The SSDS is intended to operate continuously. Please conduct self-inspections to check that the fan continues to operate. Upon installation, we provided you the attached operational fact sheet that provides instructions to perform self-inspections. If you believe at any time that your system is not operating properly, please call O'Brien & Gere at 732-638-2999 to schedule a maintenance visit.

Building Renovation or Construction

The SSDS installed at your property was designed for your building's specific construction at the time of installation. Should you plan any major renovations or structural changes to your property (including changes to your heating, ventilation and/or cooling system) please contact us so we can determine if modifications to your SSDS will be required to ensure proper ongoing system operation.

Thank you for your cooperation and understanding.

Should you experience any difficulties with the SSDS before then, or if you have any questions, please call O'Brien & Gere at 732-638-2999.

Very truly yours, **O'Brien & Gere Engineers, Inc.**

Gary A. Angyal Vice President

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More then Stationa King Statistics Vetter Statistics Commissioning Report Appendices Appendix H – Example Annual Communications Letter_rev 06 06 14. docx

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To Whom It May Concern June 5, 2014 Page 2

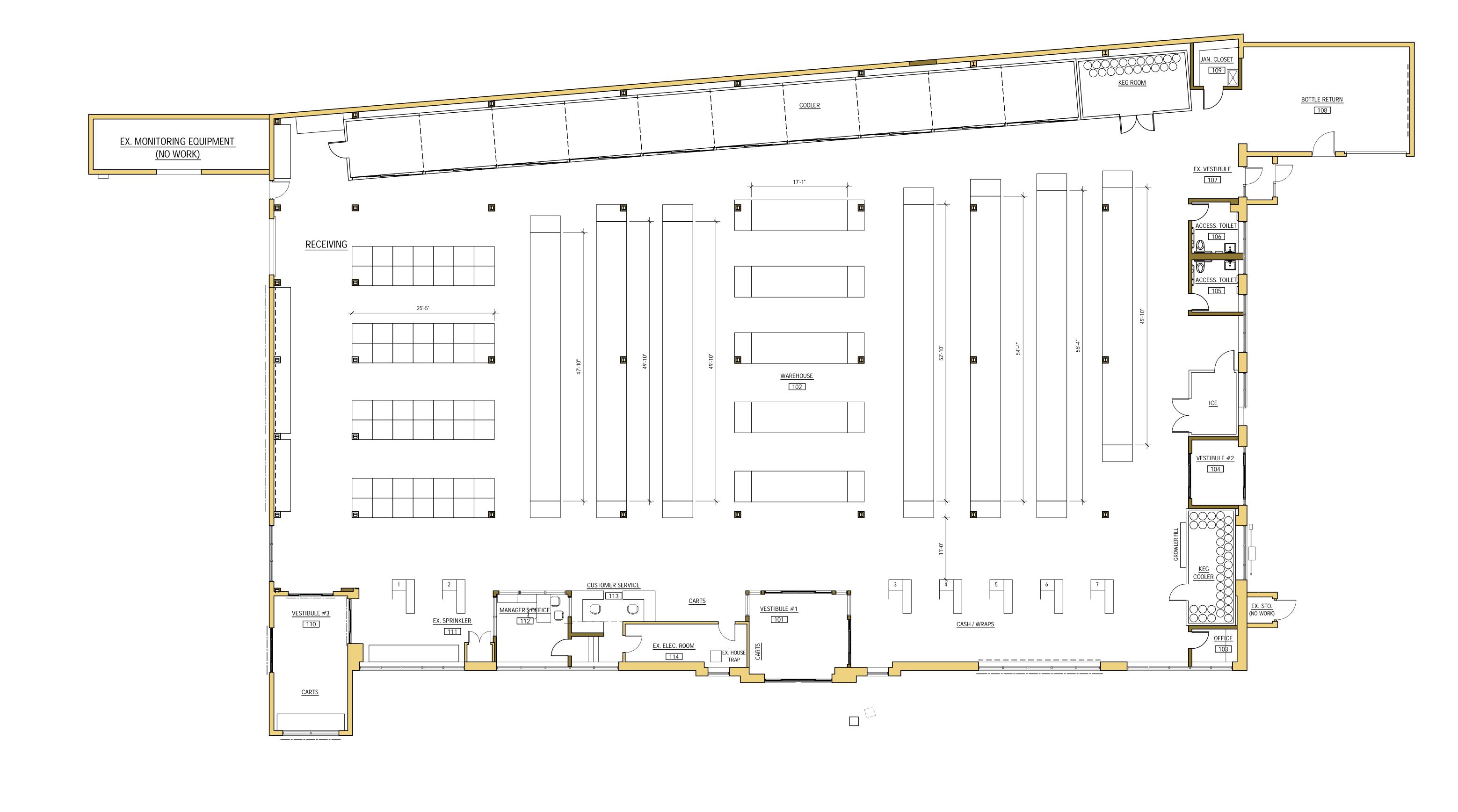
cc: Scott Deyette – NYSDEC Edward Moore – NYSDEC Anthony Perretta & Charlotte Bethoney – NYSDOH Fern Daves, Esq. – ITT Jeff Stanek – ITT Lisa Hall – ITT Michael Peters – Stockli, Slevin & Peters, LLP Robert Morgan – Balfour Beatty, Inc. David Hodnett –Balfour Beatty, Inc. Debra Rothberg – DL Rothberg & Associates Robert Rosario – Simone Development Guy Swenson - O'Brien & Gere

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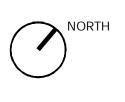
Exhibit 1

Half-Time Beverage Fixture and Equipment Plan





0' 4' 8' 16'





HALF TI	ME
BEVERA	
DISTRIBUTC	RSHIP
139 HOYT AVE	NUE
(914)	L SERVICES, LLC DSTON POST ROAD NECK, NY 10543) 777-2727 DASLLC.COM
	RMIT AND PRICING
DATE NO. REVISION	
FIXTURE AND EQUI PLAN	PMENT
	DATE:
	SCALE: AS NOTED DRAWN:
	CHECKED: JOB No. 1310-00
	F-1

Exhibit 2 Building Permits



COMMERCIAL - ALTERATIONS/RENOVATIONS PERMIT

LOF MAMAAG	Village of Mamaroneck 169 Mt. Pleasant Ave Mamaroneck, New York 10543	Permit #:	13-0638
	914-777-7731	Permit Date:	8/5/2013
AZED NOV. 16.2	Parcel ID: 8-112-46B-55	Expiration Date:	8/8/2014

 Owner:
 139 HOYT ST ASSOCIATES/ETAL

 Location:
 139 HOYT AV

 Applicant:
 Simone Development Co., L.L.C.

 Work Description:
 COMMERCIAL - ALTERATIONS/RENOVATIONS

 installation of sub-slab depressurization system to remove trace concentrations of organic vapors emanating from underlying contaminated ground water

Contacts:			
O'Brien & Gere, Inc. of North America	Work: 315-956-6836		
333 West Washington Street Syracuse, NY 13221-4873	Lic. Number:		
Required Inspections:			
FINAL CO/CC	FRAMING		
CONCRETE SLAB	UNDERGROUND PLUMBING		
Fees:			
	BUILDING APPLICATION FEE	\$50.00	
	BUILDING PERMIT FEE	\$1,008.00	
	Total	\$1,058.00	
Tasks To Be Completed:			

ELECTRICAL CERTIFICATE PROFESSIONAL CERTIFICATION FINAL COST AFFIDAVIT ELEVATION CERTIFICATE

ALL PERMITS ARE REQUIRED TO HAVE EITHER A CERTIFICATE OF COMPLIANCE OR A CERTIFICATE OF OCCUPANCY. IF A CERTIFICATE OF OCCUPANCY IS REQUIRED, ONE MUST BE OBTAINED BEFORE THE BUILDING OR ANY PART MAY BE OCCUPIED.

NOTICE: All work shall be executed in strict compliance with the permit application, approved plans, the NYS Uniform Fire Prevention and Building Code, and all other laws, rules and regulations which apply. The building permit does not constitute authority to build in violation of any federal, state or local law or other rule or regulation.

William J lung

William Gerety - Building Department

Exhibit 3

Electrical Permit Certificate of Compliance





State Wide Inspection Services 8 North Lawn Avenue Elmsford, NY 10523 914-909-4471 Phone 914-219-1062 Fax Email: office@swisny.com Website: www.swisny.com

Service With Integrity

BY THIS CERTIFICATE OF COMPLIANCE STATE WIDE INSPECTION SERVICES CERTIFIES THAT:

Upon the application of: Mesuda Electric, Inc. 2 Boxwood Close Hopewell Junction, N.Y. 12533

Upon premises owned by: Simone Devleop Co. 139 Hoyt Avenue Mamaroneck, NY 10543

Located at: 139 Hoyt Avenue, Mamaroneck, NY 10543

Certificate Number: 2013-195

Electrical Permit Number: 13-0664

Section: 8 Block: 112 Lot: 46B BDC: 818

Building Permit Number: 13-0638

A visual inspection of the electrical system at this premise described as a Commercial occupancy, wherein the premises electrical system consisting of electrical devices and wiring, described below, located in/on the premises at: 139 Hoyt Avenue, Mamaroneck, NY 10543

The First Floor and Outside Roof was inspected in accordance with the NYS and NFPA 70-2008 and the detail of the installation, as set forth below, was founded to be in compliance there with on the 22nd day of August 2013.

Name	Quantity	Rating	Circuit Type	
Receptacles	01	The second s	and the second se	
Switches	05			
Gas Fans	05	.25 hp	- Later and the second s	

Frank & Farma

Officer: Frank J. Farina

This certificate may not be altered in any way and is validated only by the presence of a raised seal at the location indicated. This certificate is valid for work performed before

Exhibit 4

Certificate of Compliance Final Cost Affidavit Professional Certification Elevation Certificate



VILLAGE OF MAMARONECK



Village Hall Mamaroneck, N.Y. 10543

OFFICE OF THE BUILDING INSPECTOR

Address Reply to: P.O. Box 369 Telephone (914) 777-7731

CERTIFICATE OF COMPLIANCE

No. 13-0638

DATE: 7/8/2014

THIS CERTIFIES that the building located at 139 HOYT AV, Tax Map # 8-112-46B-55 of the Village of Mamaroneck, conforms substantially to the approved plans and specifications heretofore filed in this office, pursuant to which Building Permit No. 13-0638 dated 8/5/2013 was issued and conforms to all of the requirements of the Zoning Ordinance or Special Ruling by the Zoning Board of Appeals or Village Board of Trustees. The use for which this certificate is issued is:

installation of sub-slab depressurization system to remove trace concentrations of organic vapors emanating from underlying contaminated ground water

This certificate is issued to 139 HOYT ST ASSOCIATES/ETAL, owner of the aforesaid property.

(The Certificate of Compliance will be issued only after the Building Inspector is convinced of the completion of the construction in compliance with State Uniform Building & Fire Prevention Code and with other laws, ordinances, or regulations affecting the premises, and in conformity with the approved plans and specifications. A final electrical and plumbing certificate or other evidence of compliance will be required before the issuance of the Certificate of Compliance.)

THE FRIENDLY VILLAGE

Village of Mamaroneck AFFIDAVIT OF FINAL COST

(TO BE SUBMITTED AFTER THE COMPLETION OF THE JOB)

		,	
DATE:			
BUILDING PERMIT #	£ 13-0638		
		46B.47.	48,49,50,51,
SECTION: 1	BLOCK: 12	LOT: 52.53.54	
OWNER NAME AND	ADDRESS. Owner of sut	o-slab depressurization sy	
ITT Corporation, Inc.	;1133 Westchester Aven	ue, White Plains, NY 1060)4
STATE OF NEW YOR	,		
COUNTY OF WESTC	HESTER } SS:		
ITeresa Olmsted	, residing a	t1054 N. Tustin Avenue	
Anaheim, CA 92807	being duly sworn depos	es and says:	
above building permit in		nd responsible for the cost of state that the total cost of	the
Signature Vers	Olmotoa		TARA SOLANKI
Sworn to before me this	16th day of April	NOTARY	PUBLIC-STATE OF NEW YORK No. 01506258621
Notary Ruhl.			ed in Westchester County nission Expires March 26, 2016
Upon final review, the I	Building Inspector and or hi	s designee may require the p	roper
documentation from the	owner to furnish all contract	cts and invoices for the above	e
1	o allows the Village of Marr	aroneck at any point in time	to audit
the above project.			*** 1
paid upon submission o		uilding Permit application w	fill be
В	ELOW OFFICE U	JSE ONLY	
D	LLOW OTTICL C		

Estimated cost \$_____

Amount Owed \$_____

Received By_____

New 3/7/2012

Application #:	13-0638
Project:	Sub-Slab Depressurization System
Project Address:	139 Hoyt Avenue

Calculation for Building and Demolition Permit Fee in support of Afidavit

Initial construction cost calculation

Building & Demolition Permit:

\$50.00 + \$14.00 per \$1,000 of the cost of construction

Labor:	\$ 49 <i>,</i> 500
Materials:	\$ 21,865
Total:	\$ 71,365
	\$ 72,000

Initial Permit Fee:	\$1	,058.00
Initial Fee:	\$	50.00
\$72,000 / \$1,000 x \$14 =	\$1	L,008.00

Updated construction cost calculation

Base Contract Value	\$ 250,525
Change Order #1	\$ 10,690
Final Contract Value	\$ 261,215
Minus Eng'g, Oversight, and	
Administrative Costs	\$ (82,020)
Revised Construction Costs	\$ 179,195

\$179,195 / \$1,000 x \$15 = **\$2,687.93**

Updated Permit Fee: \$2,687.93 Initial Permit Fee: \$1,058.00 Additional Permit Fee: \$1,629.93



May 14, 2014

Mr. Robert Hughes Assistant Building Inspector Village of Mamaroneck 169 Mt. Pleasant Avenue Mamaroneck, NY 10543

> RE: 139 Hoyt Avenue Vapor Intrusion Sub-Slab Depressurization System Building Permit Number: 13-0638 FILE: 3356/51413.007.002

Dear Mr. Hughes:

This letter serves to certify that O'Brien & Gere Incorporated of North America, on behalf of ITT Corporation, installed the Sub-Slab Depressurization System (SSDS) at the 139 Hoyt Avenue building as designed. The design drawing package was submitted to NYSDEC via email on June 20, 2013. Approval was received from NYSDEC and NYSDOH in a letter dated July 2, 2013. Minor modifications to the initial design of the SSDS have been documented on the attached as-built drawings and do not materially affect the SSDS as designed.

The SSDS is currently operating as designed and within the parameters identified in the *On-Site Pre-Design Testing Results and Preliminary VI Mitigation Basis of Design* for the Former Sealectro Site (NYSDEC Site No. 360027) dated October 22, 2008. NYSDEC and NYSDOH approved the basis of design for the SSDS in a letter dated December 31, 2008.

If you have any questions or require any additional information please feel free to contact Stephen Mastripolito of O'Brien & Gere at 732-638-2946.

Very truly yours, O'Brien & Gere Engineers, Inc.

Jugh M. Crand

Douglas M. Crawford, P.E. Vice President

Enclosure:

Figure 1 – As-Built Sub-Slab Depressurization System: Building Floor Plan Figure 2 – As-Built Sub-Slab Depressurization System: Section and Details A-101 – As-Built Sub-Slab Depressurization System: Architectural Details

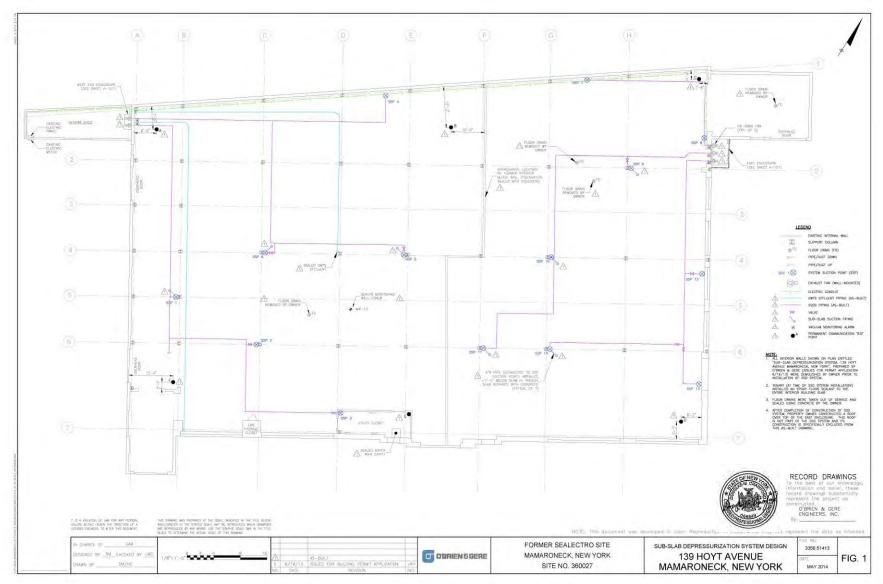
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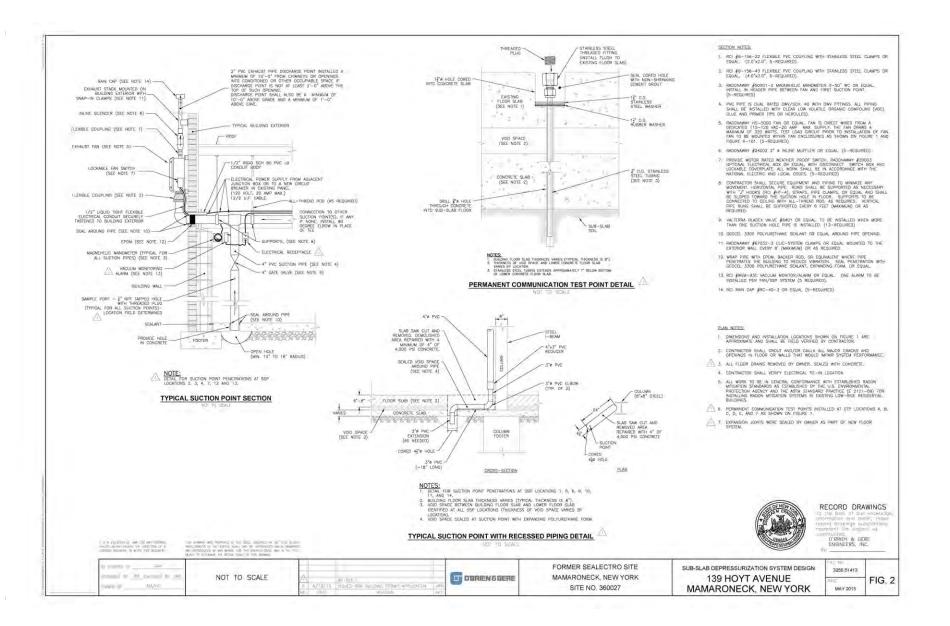
Mr. Robert Hughes May 14, 2014 Page 2

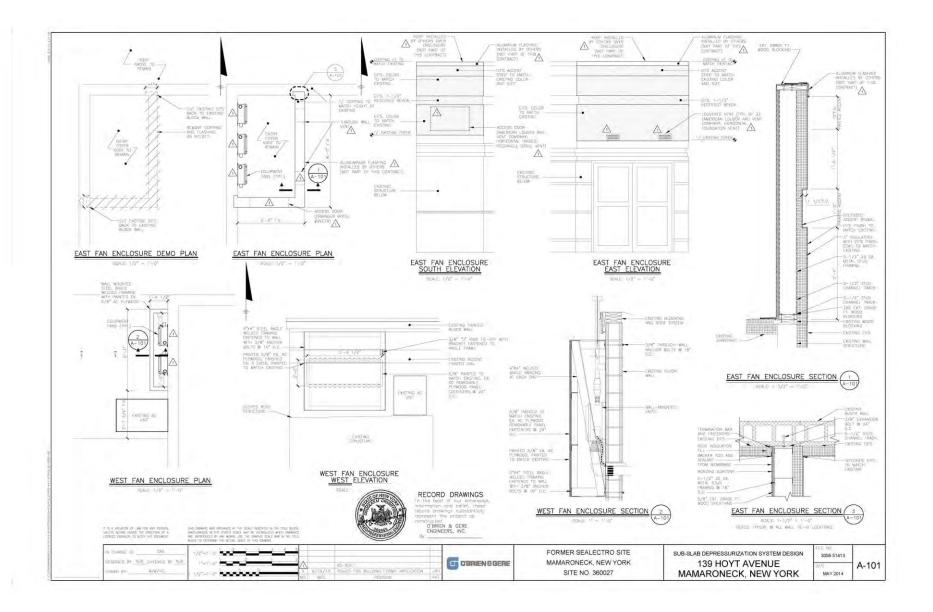
cc:

Lisa Hall - ITT Teresa Olmsted / Jeffrey Stanek – ITT Michael Peters – Stockli, Slevin, and Peters Gary Angyal – O'Brien & Gere James Cavotta – O'Brien & Gere Robert Morgan – Balfour Beatty, Inc. David Hodnett –Balfour Beatty, Inc. Debra Rothberg – DL Rothberg & Associates

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ELEVATION CERTIFICATE

IMPORTANT: Follow the instructions on pages 1-9.

OMB No. 1660-0008 Expiration Date: July 31, 2015

	SECTI	ION A - PROPER	TY INFORM	ATION	F	OR INSURANC	E COMPANY USE
A1. Building Owner's Name Hoyt Street Realty Corp					P	olicy Number:	
	Building Street Address (including Apt., Unit, Suite, and/ 139 Hoyt Avenue	or Bldg. No.) or PO.		ox No.		Company NAIC Nu	
	City Village of Mamaroneck		State NY		ZI	P Code 1054	3
_	Property Description (Lot and Block Numbers, Tax Parcel Tax Parcel Number Section 8, Block 23, Lot 9.2						
A5. A6.	Building Use (e.g., Residential, Non-Residential, Addition Latitude/Longitude: Lat. N.40 - 57 - 07.79 Attach at least 2 photographs of the building if the Certi Building Diagram Number <u>1A</u>	Long. W 073 -	44 - 20.49			atum: 🗌 NAD	1927 💌 NAD 1983
A8.	For a building with a crawlspace or enclosure(s):				ling with an atta		4
	 a) Square footage of crawlspace or enclosure(s) b) Number of permanent flood openings in the crawlspa or enclosure(s) within 1.0 foot above adjacent grade 			Numbe	e footage of atta er of permanent 1.0 foot above a	flood openings	in the attached garage
	c) Total net area of flood openings in A8.b	S	q in c)	Total n	et area of flood	openings in AS).b sq in
	d) Engineered flood openings? Yes No		d)	Engine	ered flood open	nings? 🗌 Ye	es 🗌 No
	SECTION B - FLOOI	D INSURANCE R	ATE MAP (F	FIRM) I	INFORMATION		
	NFIP Community Name & Community Number Village of Mamaroneck 360916	B2. County Westche	•				3. State New York
B4.	Map/Panel Number B5. Suffix B6. FIRM Index I 36119C/0353 F 09/28/200	Revise	Panel Effective ed Date /28/2007	e/ B8	3. Flood Zone(s)		ood Elevation(s) (Zone base flood depth) 26
	Indicate the source of the Base Flood Elevation (BFE) da	the second s		Item BS			
	□ FIS Profile	Other/Source:					
B11.	Indicate elevation datum used for BFE in Item B9:	NGVD 1929	X NAVD 1988	3 [Other/Source: .		
B12.	Is the building located in a Coastal Barrier Resources Sy	ystem (CBRS) area o	or Otherwise P	rotected	d Area (OPA)?	Yes N	No
	Designation Date: / / CBR						
_			FORMATIO	N (SUR	VEY REQUIRE	ED)	
C1.	SECTION C – BUILDIN Building elevations are based on:	G ELEVATION IN Drawings*	Building Unde	er Const		ED) Finished Con	struction
C1. C2.	SECTION C – BUILDIN Building elevations are based on: Construction *A new Elevation Certificate will be required when construction Elevations – Zones A1–A30, AE, AH, A (with BFE), VE, V1. C2.a–h below according to the building diagram specified	G ELEVATION IN Drawings* □ ruction of the buildin -V30, V (with BFE), d in Item A7. In Pue	Building Undeng is complete AR, AR/A, AR/ Arto Rico only,	er Const e. /AE, AR/ enter me	ruction* 2 A1–A30, AR/AH eters.	Finished Con	
C1. C2.	SECTION C – BUILDIN Building elevations are based on: Construction *A new Elevation Certificate will be required when constr Elevations – Zones A1–A30, AE, AH, A (with BFE), VE, V1.	G ELEVATION IN Drawings* □ ruction of the buildin -V30, V (with BFE), d in Item A7. In Pue	Building Undeng is complete AR, AR/A, AR/	er Const e. /AE, AR/ enter me	ruction* 2 A1–A30, AR/AH eters.	Finished Con	
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FEMA Form 086-0-33 (Revised 7)12)

See reverse side for continuation.

Replaces all previous editions.

ELEVATION CERTIFICATE, page 2

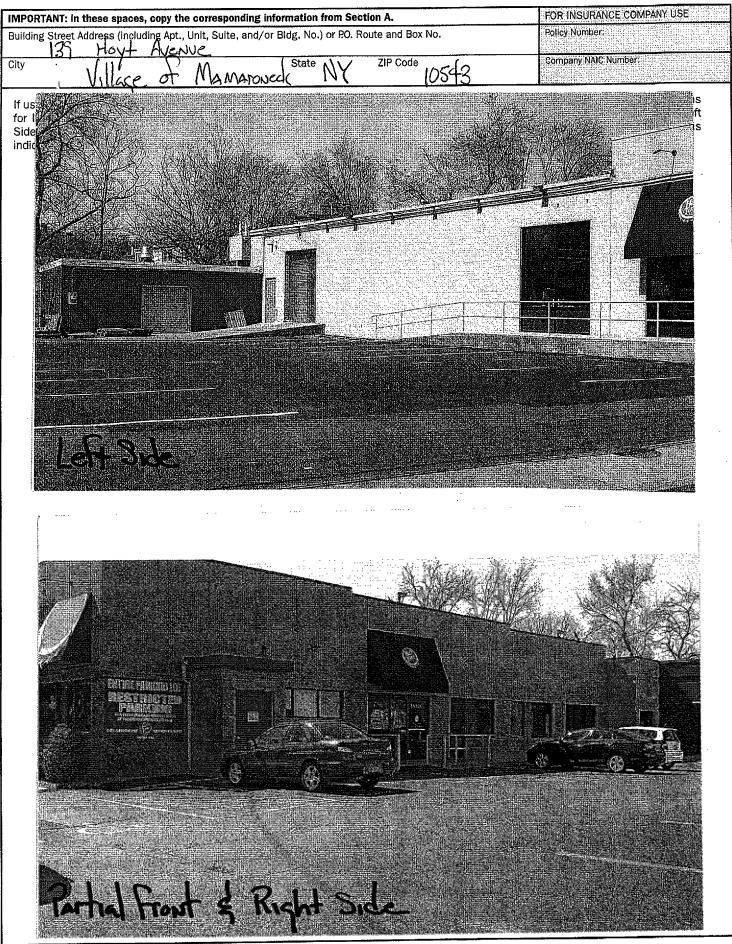
IMPORTANT: In these spaces, copy the corre	esponding information from Sec	tion A.	<u></u>	FOR INSURANCE COMPANY USE
Building Street Address (including Apt., Unit, \$ 139 Hoyt Avenue			10.	Policy Number:
^{City} Village of Mamaroneck	State NY	ZIP Code 10543		Company NAIC Number:
	URVEYOR, ENGINEER, OR			
Copy both sides of this Elevation Certificate for	or (1) community official, (2) ins	urance agent/c	ompany, and (3) buildir	ng owner.
Comments See attachment for elevations	s of pertinent features.			
			norrar me annue	····
Signature		Date 05/0	1/2014	
				AND ZONE A (WITHOUT REE)
SECTION E - BUILDING ELEVATIO				
For Zones AO and A (without BFE), complete It For Items E1–E4, use natural grade, if availabl	e. Check the measurement use	d. In Puerto Ric	o only, enter meters.	
E1. Provide elevation information for the follow grade (HAG) and the lowest adjacent grade	e (LAG).			
a) Top of bottom floor (including basement		······································	☐feet ☐met ☐feet ☐met	
 b) Top of bottom floor (including basement E2. For Building Diagrams 6–9 with permanent 				
the next higher floor (elevation C2.b in the		Juon A items 8	∏feet ∏met	
E3. Attached garage (top of slab) is			[feet [] met	
E4. Top of platform of machinery and/or equip	ment servicing the huilding is			
E5. Zone AO only: If no flood depth number is				
ordinance? Yes No Unknown	n. The local official must certify	this information	n in Section G.	-
SECTION F – P	ROPERTY OWNER (OR OV	NER'S REPF	RESENTATIVE) CER	TIFICATION
The property owner or owner's authorized repr Zone AO must sign here. The statements in S	esentative who completes Sect ections A, B, and E are correct t	ions A, B, and E o the best of m	for Zone A (without a yknowledge.	FEMA-issued or community-issued BFE) or
Property Owner or Owner's Authorized Represe	entative's Name			
Address		City	St	ate ZIP Code
Signature		Date	Te	elephone
Comments				
				Check here if attachments.
	SECTION G - COMMUNIT		ON (OPTIONAL)	
The local official who is authorized by law or ord				e can complete Sections A. B. C (or E), and
G of this Elevation Certificate. Complete the ap	plicable item(s) and sign below.	Check the meas	urement used in Items	G8–G10. In Puerto Rico only, enter meters.
G1. The information in Section C was tak who is authorized by law to certify ele	evation information. (Indicate t	he source and o	date of the elevation d	ata in the Comments area below.)
G2. C A community official completed Section				unity-issued BFE) or Zone AO.
G3. The following information (Items G4-	G10) is provided for communit	y floodplain ma	nagement purposes.	
G4, Permit Number	G5. Date Permit Issued		G6. Date Certificate O	f Compliance/Occupancy Issued
		ntial Improveme		
G8. Elevation of as-built lowest floor (includin			_	
G9. BFE or (in Zone AO) depth of flooding at t	he building site:	•		
G10.Community's design flood elevation:	-	I		
Local Official's Name		Title		
Community Name		Telephone		the standard second
Signature		Date		
Comments				

_ 🗌 Check here if attachments.

Replaces all previous editions.

BUILDING PHOTOGRAPHS

See Instructions for Item A6.



BUILDING PHOTOGRAPHS

Continuation Page

	FOR INSURANCE COMPANY USE
Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No.	Policy Number:
City Village of MAMAroneck State NY ZIP Code 10543	Company NAIC Number!
If submitting more photographs than will fit on the preceding page, affix the additional photographs belo date taken; "Front View" and "Rear View"; and, if required, "Right Side View" and "Left Side View." Whe show the foundation with representative examples of the flood openings or vents, as indicated in Secti	riapplicable, protographis music
Rew View	

09151.201 139 HOYT AVENUE MAMARONECK NY - EQUIPMENT ELEVATIONS

Attachment to Elevation Certificate Dated: May 1, 2014

Elevations shown hereon are referenced to the North American Vertical Datum of 1988 (NAVD 88)

Elevations are to the bottom of the feature

Fig. # 1 West Side Equipment

A - PIPE 34.7' B - ELEC. BOX 30.6' C - ELEC. BOX (OUTLETS) 34.2' D - ELEC. METER (x2) 34.5' E - PIPE 34.7'

Fig. #2 East Side Equipment

A - PIPE 33.8' B - ELEC. BOX 33.8' C - ELEC. BOX (OUTLETS) 33.5' D - ELEC. BOX (OUTLETS) 33.5' E - PIPE 33.8' F - PIPE 33.8'



