



Enclosure 1  
Engineering Controls - Standby Consultant/Contractor Certification Form



Site No. B00127 Site Details Box 1

Site Name Provan/Ford Site

Site Address: 146-172 Mill Street Zip Code: 12550  
City/Town: Newburgh (C)  
County: Orange  
Site Acreage: 3.1

Reporting Period: March 14, 2021 to March 14, 2024

	YES	NO
1. Is the information above correct?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

If NO, include handwritten above or on a separate sheet.

2. To your knowledge has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. To your knowledge has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. To your knowledge have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

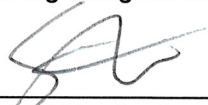
If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.

5. To your knowledge is the site currently undergoing development?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Box 2

	YES	NO
6. Is the current site use consistent with the use(s) listed below? Commercial and Industrial	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Are all ICs/ECs in place and functioning as designed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and contact the DEC PM regarding the development of a Corrective Measures Work Plan to address these issues.

  
Signature of Standby Consultant/Contractor

4/18/2024  
Date

**Description of Institutional Controls**ParcelOwnerInstitutional Control

43-3-7.1

146-172 Mill St. LLC

Ground Water Use Restriction  
Landuse Restriction  
Site Management Plan

Soil Management Plan  
Monitoring Plan  
O&M Plan  
IC/EC Plan

- The use of groundwater underlying the property is prohibited without treatment rendering it safe for intended use

-Evaluation of vapor intrusion with mitigation as required prior to the construction of new buildings on site

- Land use is limited to commercial or industrial use

- All future activities on the property that will disturb remaining contaminated material must be conducted in accordance with the SMP

- Monitoring of the site cover system

- Monitoring of on-site and off-site groundwater

**Description of Engineering Controls**ParcelEngineering Control

43-3-7.1

Cover System  
Vapor Mitigation

- A one foot thick site cover consisting of 3/4" crushed stone, underlain by a demarcation layer

- Sub-slab Depressurization system in off-site residence

**Periodic Review Report (PRR) Certification Statements**

1. I certify by checking "YES" below that:

a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the certification, including data and material prepared by previous contractors for the current certifying period, if any;

b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and complete.

YES NO

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2. If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:

(a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;

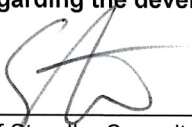
(b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;

(c) nothing has occurred that would constitute a failure to comply with the Site Management Plan, or equivalent if no Site Management Plan exists.

YES NO

☒ ☐

**IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and contact the DEC PM regarding the development of a Corrective Measures Work Plan to address these issues.**

  
\_\_\_\_\_  
Signature of Standby Consultant/Contractor

4/18/2024  
\_\_\_\_\_  
Date

## IC/EC CERTIFICATIONS

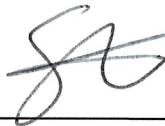
## Qualified Environmental Professional Signature

I certify that all information in Boxes 2 through 5 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I EVAN STANKUNAS at ECOTEC, LLC  
print name  
3 NANCY CT, ST4  
WAPPINGERS FALLS NY 12590  
(print business address)

am certifying as a Qualified Environmental Professional.

Signature of Qualified Environmental Professional



Stamp  
(Required for PE)

Date

4/18/2024

# SITE-WIDE INSPECTION FORM

FORMER PROVAN FORD  
ORANGE COUNTY  
NEWBURGH, NEW YORK  
NYSDEC SITE NUMBER B00127-3

NAME OF INSPECTOR: EVAN STANKUNAS

COMPANY OF INSPECTOR: ECOTEC, LLC ENVIRONMENTAL SERVICES

DATE OF INSPECTION: APRIL 8, 2023 & APRIL 17, 2024

CURRENT USE OF SITE: PARKING LOT FOR BUS PARKING \_\_\_\_\_

HAS A CHANGE OF USE OCCURRED SINCE THE LAST CERTIFICATION?  
\_\_\_\_\_ YES \_\_\_\_\_X\_\_\_\_\_ NO

IF YES, THEN EXPLAIN: \_\_\_\_\_

GENERAL DESCRIPTION OF COVER: PORTION OF SITE COVERED WITH  
ASPHALT , REMAINING PORTION OF THE SITE COVERED WITH GRAVEL,  
CONDITION OF GRAVEL CAP WAS OBSERVED TO BE GOOD

HAS THE COVER BEEN PENETRATED? \_\_\_\_\_YES \_\_\_\_\_X\_\_\_\_\_NO

IF YES, THEN EXPLAIN: \_\_\_\_\_

ARE ANY OF THE MONITORING WELLS DAMAGED? \_X\_ YES \_\_\_\_\_NO

IF YES, THEN EXPLAIN: OFFSITE MW-19 HAD BEEN PREVIOUSLY REPORTED  
AS BEING DAMAGED BEYOND RECOGNITION. ACCESS TO MW-18 WAS  
PREVENTED BY A GATE DURING SAMPLING ACTIVITIES (SITE IS PRIVATE  
PROPERTY WITH NO TRESSPASSING SIGNS, AND VIDEO SURVEILLANCE) ON  
SITE WIDE INSPECTION (4/8/24) THE SITE WAS ACCESSED AND MW-18 COULD  
NOT BE LOCATED. THEREFORE WAS NOT SAMPLED

HAVE ANY GROUNDWATER USE RESTRICTION BEEN EXCEEDED? ☐ YES ☒ NO

IF YES, THEN EXPLAIN: \_\_\_\_\_

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HAVE ANY STRUCTURES BEEN CONSTRUCTED ON THE SITE SINCE THE LAST INSPECTION? ☐ YES ☒ NO

IF YES, THEN EXPLAIN: \_\_\_\_\_

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HAVE COVER CONDITIONS CHANGED SINCE THE LAST INSPECTION?  
☐ YES ☒ NO

IF YES, THEN EXPLAIN: \_\_\_\_\_

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IS ANY MAINTENANCE OF THE COVER REQUIRED? ☐ YES ☒ NO

IF YES, THEN EXPLAIN: \_\_\_\_\_

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**ADDITIONAL OBSERVATIONS, CONCLUSIONS OR RECOMMENDATIONS:**

MW-18 COULD NOT BE LOCATED AND WAS NOT SAMPLED- THE WELL IS LOCATED ON PRIVATE PROPERTY (73 BRIDGE ST). IF THE WELL IS REQUIRED TO BE CONTINUALLY SAMPLED IT IS RECOMMENDED THAT GPR SURVEY BE CONDUCTED TO LOCATE THE WELL AND A RAISED WELL COVER BE INSTALLED SO THE WELL DOES NOT GET DAMAGED. AN ACCESS AGREEMENT SHOULD REMAIN IN PLACE BETWEEN CITY OF NEWBURGH AND PRIVATE PROPERTY OWNER IF SAMPLING IS REQUIRED.

**SSDS AT 183 MILL STREET WAS INSPECTED AND FOUND TO BE OPERATING AS DESIGNED - SEE ATTACHED FIGURES**





**FIGURE 1**  
**VIEW OF SSDS**  
**MANOMETER**

**SITE:**  
RESIDENCE  
183 MILL STREET  
NEWBURGH NY

