

CERTIFICATION PAGE

For the Monitoring Period July 2019 through July 2021

For each institutional or engineering control identified for the site, I certify that all of the following statements are true:

- (a) the institutional control and/or engineering control employed at this site is unchanged from the date the control was put in place, or last approved by DER;
- (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 violation or failure to comply with any Site Management Plan for this control;
- (d) access to the site will continue to be provided to DER to evaluate the remedy, including access to evaluate the continued maintenance of this control; and
- (e) if a financial assurance mechanism is required under the oversight document for the site, the mechanism remains valid and sufficient for their intended purpose under the document

POFESSIONA	10/14/2021
Gilbert Gedeon, P.E. Pricipal Engineer	Date

ANNUAL SITE MANAGEMENT REPORT FROM JULY 2019 TO JULY 2021 MOTT HAVEN CAMPUS (X790) 730 CONCOURSE VILLAGE WEST BRONX, NEW YORK BCP AGREEMENT # C-203030

PREPARED FOR:



New York City Department of Education
Office of Environmental Health and Safety
44-36 Vernon Blvd.

Long Island City, New York 11101

PREPARED BY:

04 Fast 25th Street

104 East 25th Street, 10th Floor New York, New York 10010-2917

Date of Issue: October 14, 2021

ATC Project No. Z214YI2242



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PROJECT DIRECTORY

CLIENT: New York City Department of Education

Office of Environmental Health and Safety

44-36 Vernon Blvd.

Long Island City, New York 11101

(718) 361-3808

PROJECT LOCATION: Mott Haven Campus - X790

> 730 Concourse Village West Bronx, New York, 10451

(718) 292-2036

PROJECT TECHNICAL SUPPORT: New York State

Department of Environmental Conservation

Division of Environmental Remediation, Region 2

47-40 21st Street

Long Island City, New York 11101-5407

(718) 482-4891

New York City School Construction Authority

30-30 Thomson Avenue

Long Island City, New York 11101

(718) 472-8000

TRC Engineers, Inc. 1430 Broadway

New York, NY 10018

(212) 221-7822

STV Incorporated

225 Park Avenue South New York, NY 10003

(212) 777-4400

DESCRIPTION OF WORK: Review Site Management Plan, O&M plan and

prior reports; review custodian's inspection forms,

walk-through visual inspection

ATC REPRESENTATIVES: Gilbert Gedeon, P.E.



EXECUTIVE SUMMARY

This Site Management Report (SMR) covers the period from July 2019 to July 2021 for Mott Haven Campus (X790) located at 730 Concourse Village West, Bronx, New York. This report is being submitted in response to the June 26, 2019 New York State Department of Environmental Conservation (NYSDEC) Reminder Notice, the NYSDEC SMR Periodic Review Report (PRR) Rejection letter dated June 8, 2021 both included under Attachment 1. This SMR includes information based on the most recent annual site refresher training associated with the operation and maintenance of the sub-slab depressurization system (SSDS), vapor barrier and composite cover system, as well as the annual site inspections conducted on July 28, 2020 and August 6, 2021 pursuant to the NYSDEC-approved Site Management Plan (SMP).

The annual site inspections included an evaluation of engineering controls identified in the SMP which includes the vapor barrier, SSDS, and cover system established at the site. During this inspection, ATC Group Services, LLC (ATC) observed that the Building Management System (BMS) was not connected to all SSDS fans in the July 2020 inspection, but this had been corrected and all SSDS fans were connected to the BMS in the August 2021 inspection. As an interim measure for the BMS, ATC had recommended in the July 2020 annual inspection that the custodial staff complete a daily checklist for each fan unit until the BMS had been repaired. These inspections were performed using the Custodian's own forms. Copies of these inspection forms are included in this report. In addition, monthly and semi-annual inspection forms were prepared from July 2020 through July 2021.

During the inspection of the SSDS fan units located on the roof, all SSDS fans were observed to be operational. The flex joints for fan units EF-4 and EF-6 were observed to be moderately damaged in the July 2020 inspection, but were observed to have been replaced/repaired during the August 2021 inspection. In addition, the malfunctioned vacuum gauge associated with EF-6 has been replaced. ATC also observed spare fan units located in Room G8OH.

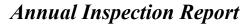
During the vapor barrier inspection of the lowest floor, ATC observed that the condition of the patched hairline cracks in Rooms C19, C20, C20B, C29F, C44, C48, C59, C80J, C84 and C86 did not change.

ATC observed that the moderate cracking of the concrete slab in the following areas three (3) areas under the platform that supports Public School (P.S.) 151 and former P.S. 156 were repaired/patched with cement:

- North Manhole cracking and lifting of concrete, approximately 8' x 8' area;
- South Manhole cracking and lifting of concrete, approximately 6' x 6' area; and
- Near Column H281 cracking of concrete, approximately 3' x 3' area.

Subsequent to the aforementioned repairs, minor concrete cracking around the edges of the south manhole was observed during this inspection.

ATC also observed that the moderate deterioration of the asphalt pavement around the manhole and storm drain inlet near the emergency fire lane exit gate were repaired with cement.





In addition, during the inspection of the cover system and exterior, ATC did not observe any soil erosion along the grass covered areas, or any damage to the artificial turf.

Based on the visual inspection, the aforementioned issues are minor in nature and do not impact the effectiveness of the Engineering Controls (ECs) and Institutional Controls (ICs). Therefore, ATC concludes that the ECs and ICs have not changed, are effective, protect public health and the environment, and the remedial goals are being met. See Attachment 1 for the Institutional and Engineering Controls Certification Form.



1.0 INTRODUCTION

On behalf of the NYCDOE Office of Environmental Health and Safety (DOE/EHS), ATC is pleased to provide this SMR to NYSDEC for Mott Haven Campus (X790) located at 730 Concourse Village West in Bronx, New York. The campus opened in September 2010 and is currently attended by approximately 2,000 students.

A one-acre area of the Mott Haven Property was accepted into the Brownfield Cleanup Program (BCP) and underwent remedial action from July 2006 to October 2007. The SMP was generated to ensure operation, maintenance, and effectiveness of the ECs and Environmental Easement (institutional controls). The BCP Area and the remainder of the property are addressed by the SMP.

This report was completed in accordance with the revised SMP approved by the NYSDEC on April 29, 2016.

The scope of work for this report included:

- 1. Review of the school custodian's monthly inspection logs documenting his routine walk-through to identify any observed changes to the ECs and ICs;
- 2. Roof-mounted SSDS equipment inspection;
- 3. Basement inspection and exterior inspection for concrete cracks;
- 4. Review of SMP, Operations and Maintenance Plan (O&M Plan) and Groundwater Monitoring Reports; and
- 5. Photographic documentation of observations.

This report was developed to document: (a) the changes to the ECs and ICs if any, and (b) whether the program for maintenance and monitoring is being implemented in accordance with the SMP. Mr. Gilbert Gedeon, P.E. and Mr. Francis Pierre of ATC, conducted an annual site inspection on July 28, 2020 and an annual site inspection by Mr. Gilbert Gedeon, P.E. and Ms. Denise Cosenza of ATC on August 6, 2021. During the inspections, ATC was accompanied by Mr. Joel Martinez, the school's fireman.



2.0 ENGINEERING CONTROLS

According to the SMP prepared by Chicago Bridge & Iron Company (CB&I) (formerly Shaw Environmental & Infrastructure), dated November 2008, the Mott Haven Campus (X790) contains ECs that include a Gas Vapor Barrier and a SSDS constructed beneath the school to prevent residual soil vapors from entering the Mott Haven Campus buildings. In addition, a Composite Surface Cover System consisting of asphalt, concrete, pavers and soil cover was constructed to act as a barrier to prevent direct contact with subsurface soils.

2.1 <u>Vapor Barrier</u>

The vapor barrier was installed beneath the school buildings as a precautionary measure to prevent soil vapors from entering the buildings in the future. The vapor barrier is applied underneath the buildings' ground floor slabs.

2.2 <u>Sub-Slab Depressurization System</u>

A sub-slab depressurization system was installed at the school as an added safeguard to prevent soil vapors from entering the school buildings in the future. The primary components of the SSDS are gas permeable aggregate (GPA) and slotted schedule 80 PVC piping located beneath the school, schedule 40 steel riser piping through building chase spaces from the ground floor slab to the roof, and stainless steel ductwork connecting the steel SSDS piping to the six (6) roof top fans. The SSDS fans are monitored by the Building Management System (BMS) using differential pressure switches mounted near each SSDS fan.

2.3 Composite Cover System

A composite cover system was installed on the school campus and also below the platform of P.S. 156 and I.S. 151 to the north of the property, to prevent school occupants from exposure to the underlying soils. This composite cover system is comprised of school buildings (concrete foundation), asphalt pavement, concrete sidewalks, and the concrete cap below the platforms that support P.S. 156 and I.S. 151, artificial turf on athletic fields, or two feet of clean fill on all exposed ground surfaces.



3.0 INSTITUTIONAL CONTROLS

The ICs at the Site state that the owner of the Property shall:

- 1. Comply with the Environmental Easement and Declarations of Covenants and Restrictions (DCR) and comply with all elements of the SMP;
- 2. Operate and maintain all ECs as per the SMP;
- 3. Inspect, maintain, and certify the integrity of the cover system consisting of concrete building slabs, asphalt pavement, concrete covered sidewalks, and artificial turf athletic field, or two feet of clean fill on all exposed ground surfaces including landscaped areas in the BCP Area and Non-BCP Area A as required by the SMP;
- 4. Inspect the cover system consisting of a concrete cap on all exposed ground surfaces beneath P.S. 156 and I.S. 151 to prevent human exposure to underlying soils remaining under Non-BCP Area B;
- 5. Operate, inspect, maintain, and certify the soil vapor mitigation system consisting of a SSDS and vapor barrier under all building structures (BCP Area and Non-BCP Area A) as required;
- 6. Inspect and certify all ECs at a frequency and in a matter defined in the SMP;
- 7. Report data and information relevant to Site Management for the Property at the frequency and in a manner defined in the SMP;
- 8. Protect and replace on-site monitoring devices as necessary to ensure the devices function in the manner specified in the SMP;
- 9. Refrain from discontinuing the ECs without an amendment or the extinguishment of the Environmental Easement or DCR and approval by NYSDEC and NYSDOH;
- 10. Prohibit farming and vegetable gardens on the Property;
- 11. Prohibit the use of groundwater underlying the Property unless treatment is used rendering it safe for its intended purpose;
- 12. Prohibit all future activities on the Property that will disturb historic urban fill material (Non-BCP Area A and Non BCP Area B) unless conducted as defined in the soil management provisions of the SMP;
- 13. Use the Property as a school campus provided all long-term ECs and ICs included in the SMP are employed;
- 14. Prohibit the Property from being used for purposes other than a school without an amendment or the extinguishment of the Environmental Easement and DCR approved in writing by the NYSDEC; and
- 15. Agree to submit to NYSDEC a written statement that certifies that: (1) controls employed at the Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP. NYSDEC retains the right to access such Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow. This annual statement must be certified by an expert that the NYSDEC finds acceptable.



4.0 SITE INSPECTIONS AND SSDS REPAIRS

4.1 **Document Review**

4.1.1 Review of Custodian's Inspection Logs

During the review, ATC noted the following:

- 1. The Monthly or Severe Condition Inspection Forms were not prepared due to custodial changes for the review period of July 2019 to July 2020, but were completed for the review period of August 2020 through July 2021. These inspection forms are included in Attachment 2.
- 2. The Routine and Preventative Maintenance Checklists were not prepared due to custodial changes for the review period of July 2019 to June 2020, but were completed for the months July 2020, January 2021 and July 2021. These inspection forms are included in Attachment 3.
- 3. Custodial generated inspection forms documenting sporadic checks of the SSDS were completed for the months of August, November and December 2019, as well as March, May and July 2020. Custodial generated inspection forms documenting daily checks of the SSDS were completed from August 2020 through July 2021. These inspection forms are included in Attachment 4.

As part of the annual inspection, ATC provided annual refresher training. Since the BMS was not monitoring the SSDS fans in July 2020, the custodial staff was instructed to conduct daily checks of all SSDS fan units and document the findings until the BMS was restored in August 2021. In addition, ATC advised the custodial staff to continue to conduct the inspection on a monthly and semi-annual basis and document the observations in a monthly inspection form and semi-annual checklist. The Training Acknowledgement is included in Attachment 7.

4.2 ATC's Visual Observations

On July 28, 2020 and August 6, 2021, ATC conducted visual observations and photographic documentation while accompanied by the custodial staff. Site photographs are included Attachment 5 and the Annual Inspection Form is included in Attachment 6. During the inspection, ATC noted the following:

- 1. All SSDS fans are operational;
- 2. The BMS is connected to the SSDS; and
- 3. A spare fan unit labeled EF-7 is available at the school and is located in Room G8OH.

4.2.1 Roof Vent SSDS Inspection

1. The SSDS blowers and stacks are located on the roof of Buildings A, B, C, and D as follows:



- **Buildings** A & B roofs have two fans each: one fan unit on the main roof and the other unit on top of the mechanical penthouse roof.
- **Buildings** C & D roofs have one fan unit each: on top of the mechanical penthouse roof.
- 2. All SSDS fan units were operational;
- 4. All fan belts were aligned and in good condition;
- 3. The flex joint cloths on SSDS fan units EF-4 and EF-6 were observed to be moderately damaged on July 28, 2020, however flex joints were observed to have been repaired/replaced during the August 6, 2021 annual inspection;
- 4. The vacuum gauge associated with EF-6 was malfunctioned on July 28, 2020, but had been replaced and was functional during the August 6, 2021 annual inspection; and
- 5. Fan mounting and vibration isolators were intact.

4.2.2 Basement Inspection

ATC inspected the accessible areas of the basement floor and did not observe any significant visible cracks penetrating into the basement floor during the annual inspection.

During the vapor barrier inspection of the lowest floor, ATC observed that the condition of the patched hairline cracks in Rooms C19, C20, C20B, C29F, C44, C48, C59, C80J, C84 and C86 remained the same. No new cracks were observed.

ATC's observation of the basement concrete floors was limited due to architectural finishes such as ceramic floor tiles, vinyl floor tiles, wood flooring and miscellaneous equipment and furniture.

4.2.3 Exterior Inspection

ATC inspected the composite cover system around the perimeter of the Mott Haven Campus including the paved and unpaved areas. There was no evidence of pavement removal.

In addition, the following was observed during the walk-through inspection:

- ATC observed that the moderate cracking of the concrete slab in the following areas three (3) areas under the platform that supports Public School (P.S.) 151 and former P.S. 156 were repaired/patched with cement:
 - o North Manhole cracking and lifting of concrete, approximately 8' x 8' area;
 - o South Manhole cracking and lifting of concrete, approximately 6' x 6' area; and
 - o Near Column H281 cracking of concrete, approximately 3' x 3' area.

Subsequent to the aforementioned repairs, minor concrete cracking around the edges of the south manhole was observed during this inspection.

 ATC also observed that the moderate deterioration of the asphalt pavement around the manhole and storm drain inlet near the emergency fire lane exit gate were repaired with cement.





• In addition, during the inspection of the cover system and exterior, ATC did not observe any soil erosion along the grass covered areas, or any damage to the artificial turf.



5.0 CONCLUSIONS AND RECOMMENDATIONS

Based on visual observations, ATC concludes the following:

- 1. The SSDS fan units are operational;
- 2. The BMS is connected to the SSDS;
- 3. The flex joint cloths on SSDS fan units EF-4 and EF-6 had been repaired/replaced;
- 4. The vacuum gauge associated with EF-6 is replaced and is functional;
- 5. The south manhole located under the platform that supports Public School (P.S.) 151 and former P.S. 156 was observed to have minor concrete cracking around the edges of the manhole subsequent to its repair;
- 6. The ICs and ECs are in place, remain effective;
- 7. The O&M Plan is being implemented;
- 8. No changes have occurred that would reduce the ability of the controls to protect public health and the environment:
- 9. Access is available to the Site by NYSDEC and NYSDOH to evaluate continued maintenance of such controls; and
- 10. Site usage is compliant with the environmental easement.

Based on document review and visual observations, ATC recommends the following:

- 1. Repair minor concrete cracking around the south manhole (P.S.) 151 and former P.S. 156;
- 2. Continue to conduct monthly and routine/preventative maintenance inspections and record observations in the Monthly and Routine and Preventative Maintenance logs; and
- 3. Continue documenting all operation and maintenance activities on ECs.



6.0 STANDARDS OF CARE

ATC's work was performed in a professional manner with the best interest of our client in mind. Our objective was to perform our work with care, exercising the customary skills and competence of consulting professionals in the relevant disciplines. The conclusions presented in this report are professional opinions based upon visual observations, site documents review and real-time environmental measurements. The conclusions expressed in this report reflect only the limited inspections of specific locations. The opinions and recommendations presented herein apply to site conditions existing at the time of our observations. ATC cannot act as insurers, and no expressed or implied representation or warrant is included or intended in our report except that our work was performed, within the limits prescribed by our clients, with the customary thoroughness and competence of our profession at the time and place the services were rendered.

It is our pleasure to provide our consultative services to the NYCDOE. If you have any questions about this report, please call (212) 353-8280.

Sincerely, *ATC GROUP SERVICES, LLC*

Gilbert Gedeon, P.E. Principal Engineer

cc: B. Orlan Y. Efstathiou D.Cosenza





Attachment 1 Institutional and Engineering Controls Certification Form

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation

625 Broadway, 11th Floor, Albany, NY 12233-7020 P: (518)402-9543 | F: (518)402-9547 www.dec.ny.gov

June 8, 2021

Bernard Orlan New York City Department of Education 44-36 Vernon Blvd. 3rd Floor Long Island City, NY 11101

Re: Site Management (SM) Periodic Review Report (PRR) Response Letter

Former Metro North Property, New York

Bronx County, Site No.: C203030

Dear Mr. Orlan:

The Department has reviewed your Periodic Review Report (PRR) and IC/EC Certification for following period: August 9, 2019 to August 9, 2020.

The Department hereby rejects the PRR and associated Certification for the following reason(s):

- The Building Management System (BMS) is not operating and the daily inspections of the Sub-Slab Depressurization System (SSDS) by building custodial staff as recommended in the previous PRR have not been implemented. The current PRR reports that a work order has been submitted to repair the BMS, but this work was not completed or documented in the PRR.
- Monthly and semi-annual inspection forms have not been completed as required.
- Flex duct sleeves on EF-4 and EF-6 need to be replaced.
- Vacuum gauge on EF-6 needs to be replaced.
- Based on these deficiencies, the operation of the SSDS cannot be certified.

You are required to submit a Corrective Measures Work Plan, including a schedule for completion of the repairs noted above, within 30 days of receipt of this letter.

If you have any questions, or need additional forms, please contact me at (718) 482-4599 or e-mail jane.oconnell@dec.ny.gov

Sincerely,

Jane H. O'Connell, P.G.

June H. O'Coull

Regional Remediation Engineer

ec: Scarlett McLaughlin, Melissa Doroski – NYSDOH

Gil Gideon, Denise Cosenza - ATC



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation 625 Broadway, 11th Floor, Albany, NY 12233-7020 P: (518)402-9543 | F: (518)402-9547 www.dec.ny.gov

6/26/2020

Bernie Orlan
Director, Ehs
NEW YORK CITY DEPT OF EDUCATION
44-36 VERNON BLVD
3RD FLOOR
Long Island City, NY 11101

Re: Reminder Notice: Site Management Periodic Review Report and IC/EC Certification Submittal

Site Name: Former Metro North Property

Site No.: C203030

Site Address: 730 Concourse Village West

New York, NY 10451

Dear Bernie Orlan:

This letter serves as a reminder that sites in active Site Management (SM) require the submittal of a periodic progress report. This report, referred to as the Periodic Review Report (PRR), must document the implementation of, and compliance with, site-specific SM requirements. Section 6.3(b) of DER-10 Technical Guidance for Site Investigation and Remediation (available online at http://www.dec.ny.gov/regulations/67386.html) provides guidance regarding the information that must be included in the PRR. Further, if the site is comprised of multiple parcels, then you as the Certifying Party must arrange to submit one PRR for all parcels that comprise the site. The PRR must be received by the Department no later than September 08, 2020. Guidance on the content of a PRR is enclosed.

Site Management is defined in regulation (6 NYCRR 375-1.2(at)) and in Chapter 6 of DER-10. Depending on when the remedial program for your site was completed, SM may be governed by multiple documents (e.g., Operation, Maintenance, and Monitoring Plan; Soil Management Plan) or one comprehensive Site Management Plan.

A Site Management Plan (SMP) may contain one or all of the following elements, as applicable to the site: a plan to maintain institutional controls and/or engineering controls ("IC/EC Plan"); a plan for monitoring the performance and effectiveness of the selected remedy ("Monitoring Plan"); and/or a plan for the operation and maintenance of the selected remedy ("O&M Plan"). Additionally, the technical requirements for SM are stated in the decision document (e.g., Record of Decision) and, in some cases, the legal agreement directing the remediation of the site (e.g., order on consent, voluntary agreement, etc.).

When you submit the PRR (by the due date above), include the enclosed forms documenting that all SM requirements are being met. The Institutional Controls (ICs) portion of the form (Box 6) must be signed by you or your designated representative. The Engineering Controls (ECs) portion of the form (Box 7) must be signed by a Professional Engineer (PE). If you cannot certify that all SM requirements are being met, you must submit a Corrective Measures Work Plan that identifies the actions to be taken to restore compliance. The work plan must include a schedule to be approved by the Department. The Periodic Review process will not be considered complete until all necessary corrective measures are completed and all required controls are certified. Instructions for completing the certifications are enclosed.



All site-related documents and data, including the PRR, must be submitted in electronic format to the Department of Environmental Conservation. The required format for documents is an Adobe PDF file with optical character recognition and no password protection. Data must be submitted as an electronic data deliverable (EDD) according to the instructions on the following webpage:

https://www.dec.ny.gov/chemical/62440.html

Documents may be submitted to the project manager either through electronic mail or by using the Department's file transfer service at the following webpage:

https://fts.dec.state.ny.us/fts/

The Department will not approve the PRR unless all documents and data generated in support of the PRR have been submitted using the required formats and protocols.

You may contact Sondra Martinkat, the Project Manager, at 718-482-4891 or sondra.martinkat@dec.ny.gov with any questions or concerns about the site. Please notify the project manager before conducting inspections or field work. You may also write to the project manager at the following address:

New York State Department of Environmental Conservation One Hunters Point Plaza 47-40 21st Street

Enclosures

PRR General Guidance Certification Form Instructions Certification Forms

ec: w/ enclosures

Sondra Martinkat, Project Manager

Jane O'Connell, Hazardous Waste Remediation Supervisor, Region 2

ATC Associates Inc - Gil Gideon - gilbert.gedeon@cardno.com

Enclosure 1

Certification Instructions

I. Verification of Site Details (Box 1 and Box 2):

Answer the three questions in the Verification of Site Details Section. The Owner and/or Qualified Environmental Professional (QEP) may include handwritten changes and/or other supporting documentation, as necessary.

II. Certification of Institutional Controls/Engineering Controls (IC/ECs)(Boxes 3, 4, and 5)

- 1.1.1. Review the listed IC/ECs, confirming that all existing controls are listed, and that all existing controls are still applicable. If there is a control that is no longer applicable the Owner / Remedial Party should petition the Department separately to request approval to remove the control.
- 2. In Box 5, complete certifications for all Plan components, as applicable, by checking the corresponding checkbox.
- 3. If you cannot certify "YES" for each Control listed in Box 3 & Box 4, sign and date the form in Box 5. Attach supporting documentation that explains why the **Certification** cannot be rendered, as well as a plan of proposed corrective measures, and an associated schedule for completing the corrective measures. Note that this **Certification** form must be submitted even if an IC or EC cannot be certified; however, the certification process will not be considered complete until corrective action is completed.

If the Department concurs with the explanation, the proposed corrective measures, and the proposed schedule, a letter authorizing the implementation of those corrective measures will be issued by the Department's Project Manager. Once the corrective measures are complete, a new Periodic Review Report (with IC/EC Certification) must be submitted within 45 days to the Department. If the Department has any questions or concerns regarding the PRR and/or completion of the IC/EC Certification, the Project Manager will contact you.

III. IC/EC Certification by Signature (Box 6 and Box 7):

If you certified "YES" for each Control, please complete and sign the IC/EC Certifications page as follows:

- For the Institutional Controls on the use of the property, the certification statement in Box 6 shall be completed and may be made by the property owner or designated representative.
- For the Engineering Controls, the certification statement in Box 7 must be completed by a Professional Engineer or Qualified Environmental Professional, as noted on the form.



Enclosure 2 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Site Management Periodic Review Report Notice



Institutional and Engineering Controls Certification Form Site Details Box 1 C203030 Site No. Site Name Former Metro North Property Site Address: 730 Concourse Village West Zip Code: 10451 City/Town: New York County: Bronx Site Acreage: 0.918 Reporting Period: August 09, 2019 to August 09, 2020 YES NO 1. Is the information above correct? Χ If NO, include handwritten above or on a separate sheet. 2. Has some or all of the site property been sold, subdivided, merged, or undergone a X tax map amendment during this Reporting Period? 3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))? X 4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued ιX for or at the property during this Reporting Period? If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form. 5. Is the site currently undergoing development? П ΙX Box 2 YES NO 6. Is the current site use consistent with the use(s) listed below? Restricted-Residential, Commercial, and Industrial X 7. Are all ICs/ECs in place and functioning as designed? IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue. A Corrective Measures Work Plan must be submitted along with this form to address these issues. Signature of Owner, Remedial Party or Designated Representative Date

		Box 2	A
		YES	NO
8.	Has any new information revealed that assumptions made in the Qualitative Exposure Assessment regarding offsite contamination are no longer valid?		X
	If you answered YES to question 8, include documentation or evidence that documentation has been previously submitted with this certification form.		
9.	Are the assumptions in the Qualitative Exposure Assessment still valid? (The Qualitative Exposure Assessment must be certified every five years)	Ğ,	
	If you answered NO to question 9, the Periodic Review Report must include an updated Qualitative Exposure Assessment based on the new assumptions.		

SITE NO. C203030 Box 3

Description of Institutional Controls

Parcel

Owner

9-2443-78 P/O

New York City Dept. of Education

Institutional Control

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Building Use Restriction
Monitoring Plan
Site Management Plan
O&M Plan

O&M Plan IC/EC Plan

ICs:

Compliance with the Environmental Easement and DCR.

All ECs must be operated and maintained as specified in SMP

Cover systems inspection, certification, and maintenance.

Soil Vapor Mitigation system consisting of vapor Barrier and SSDS must be inspected, certified, and maintained as required in SMP. All ECs must be inspected and certified at frequency specified in SMP. Groundwater monitoring must be performed as specified in SMP. Groundwater monitoring wells must be protected and replaced as necessary to ensure compliance with SMP. ECs may not be discontinued or amended without concurrence from NYSDEC and NYSDOH. Vegetable gardens and farming at the property is prohibited. The use of groundwater property is prohibited. All activities disturbing urban fill materials are prohibited. Controlled property can only be used as a school provided long term ICs and ECs are employed as specified in SMP.

Box 4

Description of Engineering Controls

<u>Parcel</u>

Engineering Control

9-2443-78 P/O

Vapor Mitigation

Groundwater Containment Subsurface Barriers Fencing/Access Control

ECs:

Cover Systems
Vapor Barrier
Jet Grout Hydraulic Barrier
Waterloo Hydraulic Barrier
SSDS

			Box 5
	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 reviewed by, the party making the certification; 	ection of,	and
	b) to the best of my knowledge and belief, the work and conclusions described are in accordance with the requirements of the site remedial program, and generation are site or and the information program and conclusions.		
	engineering practices; and the information presented is accurate and compete.	YES	NO
		×	
2.	If this site has an IC/EC Plan (or equivalent as required in the Decision Document), fo or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below the following statements are true:		
	(a) the Institutional Control and/or Engineering Control(s) employed at this site since the date that the Control was put in-place, or was last approved by the De		
	(b) nothing has occurred that would impair the ability of such Control, to protect the environment;	: public h	ealth and
	(c) access to the site will continue to be provided to the Department, to evaluate remedy, including access to evaluate the continued maintenance of this Control		
	(d) nothing has occurred that would constitute a violation or failure to comply wSite Management Plan for this Control; and	ith the	
	(e) if a financial assurance mechanism is required by the oversight document for mechanism remains valid and sufficient for its intended purpose established in the		

IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.

A Corrective Measures Work Plan must be submitted along with this form to address these issues.

Signature of Owner, Remedial Party or Designated Representative

YES

X

Date

NO

IC CERTIFICATIONS SITE NO. C203030

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

I certify that all information and statements in Boxes 1,2, and 3 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.

BERNARD PORLAN at 44	print business address
am certifying as OUNCR	(Owner or Remedial Party)
for the Site named in the Site Details Section of the Signature of Owner, Remedial Party, or Designate Rendering Certification	10/14/21

IC/EC CERTIFICATIONS

Box 7

Professional Engineer Signature

I certify that all information in Boxes 4 and 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.

Gilbert Gedeon	at ATC Group Services, 104 East 25th Street, New York, NY 10010
print name	print business address

am certifying as a Professional Engineer for the New York City Department of Education
(Owner or Remedial Party)



Signature of Professional Engineer, for the Owner or Remedial Party, Rendering Certification

10/11/2020
Stamp Date
(Required for PE)





Attachment 2 Custodian Monthly or Severe Condition Inspection Forms

July

## Westher Conditions ## Spection Name ## Westher Conditions ## Westher Conditions ## Spection Date: ## Spection Time: ## Owners West, Brown, New York, 10451 ## Spection Time: ## Owners West, Brown, New York, 10451 ## SSDS SYSTEM INSPECTION 1. Walk the entire roof surface of school buildings. ## Inspect fan stack guy wires. ## Inspect fan stack guy wires. ## Inspect condition of fan belt. ## Record vacuum gauge reading. ## Inspect botts and set screws for tightness and rusty condition. ## Inspect botts and set screws for tightness and rusty condition. ## Inspect botts and set screws for tightness and rusty condition. ## Inspect botts and set screws for tightness and rusty condition. ## Inspect botts and set screws for tightness and rusty condition. ## Inspect botts and set screws for tightness and rusty condition. ## Inspect botts and set screws for tightness and rusty condition. ## Inspect botts and set screws for tightness and rusty condition. ## Inspect botts and set screws for tightness and rusty condition. ## Inspect botts and set screws for tightness and rusty condition. ## Inspect botts and set screws for tightness and rusty condition. ## Inspect botts and set screws for tightness and rusty condition. ## Inspect botts and set screws for tightness and rusty condition. ## Inspect botts and set screws for tightness and rusty condition. ## Inspect botts and rusty condition. ## Inspect botts and set screws for tightness and rusty condition. ## Inspect and rusty far and rusty far and rusty condition. ## Inspect and rusty far and rusty far and rusty far and rusty f	Monthly/Severe Condition	n Inspection Form
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Inspector's Signature:		

Augus 7- 2020

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	Haven Campus
	je West, Bronx, New York 10451
pector's Name: Joel Martina	Weather Conditions:
pection Date: 8-3-20	Air Temperature (°F): 67
pection Time: 7:30 AM	
mments:	
SSDS SYSTEM INSPECTION	
Walk the entire roof surface of school bull	to the second of
1. Walk the entire roof surface of school bull	Angs.
* Inspect fan stack guy wires.	
 Inspect fan mounting and vibration isolators. 	√. · · · · · · · · · · · · · · · · · · ·
* Inspect condition of fan belt. * Inspect alignment of fan belt.	
* Record vacuum gauge reading:	
* Inspect bolts and set screws for tightness an	d rusty condition.
	es only. Remove dust and grease on motor housing.
 Is the Building Management System monitori Confirm that spare fan is stored in designater 	
Confirm that the spare fan's bearings are con	poletely filled with grease/jubricant
	times to ensure that bearings remain lubricated.
* Comments (see or hear anything unusual?):	高度時間 医乳性性肠炎症, 矮 白色的心里的大学
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COVER SYSTEM - BOTTOM FLOOR INSPECT	ION
1. Walk all of the bottom floors	
* Any visible cracks or depressions in the groun	nd floors?
* Any other visible openings (unintended) in the	
* Draw approximate location of floor cracks/ope	
 Note the length of the crack/opening. 	
* Note the width of the crack/opening.	
* Comments:	
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COVER SYSTEM - EXTERIOR INSPECTION (In	cinding area under platform)
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3. Walk and inspect all of the unpaved areas of	of the Site including artificial turf field.
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* Has any of the pavement material been remov	
* Are there signs of vehicular use on the unpave	
* Have any structures been constructed on the	
	(gullies, soil washed out onto the pavement)?
Are there any signs of intrusive activities (drilli	ing, digging, trenching, grading, excavating, etc.)?
Comments:	
REPAIRS	
KEFAINS	
Summarize needed/completed repairs to Enginee	ring Controls:
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Sep 2020

Mott Haven Campus 730 Concourse Village West, Bronx, New York 10451 Inspection Stame: Type What I Ar 2 Inspection Date: (1-1-2-0-0) Inspection Time: (1-2-0-0) Inspection Time: (1-2-0-0) Inspection Time: (1-2-0-0) Inspection Time: (1-2-0-0) Inspect fan stack guy wires Inspect fan fan stack guy wires Inspect fan fan stack guy wires Inspect fan stack guy wires Inspect fan stack guy wires Inspect fan fan stack	Monthly/Severe	e Condition Inspection Form	1
Inspection Time: 7:00 A Comments: A. SSDS SYSTEM INSPECTION 1. Walk the entire roof surface of school buildings. Inspect fan stack guy wires. Inspect fan stack guy wires. Inspect fan mounting and whration polators. Inspect alignment of fan beit. Record vacuum gauge neading. Inspect boils and set screws for lightness and rusty condition. Inspect boils and set screws for lightness and rusty condition. Inspect boils and set screws for lightness and rusty condition. Inspect boils and set screws for lightness and rusty condition. Confirm that spare fan is stored in designated secure location and in working condition. Confirm that the spare fan is stored in designated secure location and in working condition. Confirm that the spare fan is stored in designated secure location and in working condition. Rotate the fan wheel of the spare fan several times to ensure that bearings remain tubricated. Comments (see or hear anything unusual?): Comments (see or hear anything unusual?): COVER SYSTEM - BOTTOM FLOOR INSPECTION 1. Walk all of the bottom floors Any visible cracks or depressions in the ground floors? Any other visible openings funintended in the ground floors? Draw approximate location of floor cracks(openings on site map. Note the length of the crack(opening. COVER SYSTEM - EXTERIOR INSPECTION (including area under platform) 1. Walk and inspect the entire perimeter of the Site. Walk and inspect all of the unpaved areas (concrete and asphalt) of the Site and under platform. 3. Walk and inspect all of the unpaved areas (the tracks, rutting, etc.)? Have any structures been constructed on the unpaved areas? Has any of the pavement majorial been removed? Are there any signs of significant cracks, settlement, or deterioration of the paved areas? Have any structures been constructed on the unpaved areas? Have any structures been constructed on the unpaved areas? Are there any signs of soil washing or erosion (iguilies, soil washed out onto the pavement)? Are there any signs of soil washing	Mot	tt Haven Campus	
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COVER SYSTEM - EXTERIOR INSPECTION (Including area under platform) 1. Walk and inspect the entire perimeter of the Site. 2. Walk and inspect all of the paved areas (concrete and asphalt) of the Site and under platform. 3. Walk and inspect all of the unpaved areas of the Site including artificial turf field. 4. Are there any signs of significant cracks, settlement, or deterioration of the paved areas? 5. Has any of the pavement material been removed? 6. Are there signs of vehicular use on the unpaved areas (tire tracks, rutting, etc.)? 7. Have any structures been constructed on the unpaved areas? 7. Are there any signs of soil washing or erosion (guillies, soil washed out onto the pavement)? 7. Are there any signs of intrusive activities (drilling, digging, trenching, grading, excavating, etc.)? 8. Comments:	1. Walk the entire roof surface of school bul Inspect fan stack guy wires Inspect fan mounting and vibration polators Inspect condition of fan belt. Record vacuum gauge reading: Inspect bolts and set screws for tightness ar inspect for cleanliness. Clean exterior surfals the Building Management System monitor Confirm that spare fan is stored in designate Confirm that the spare fan's bearings are confirments (see or hear anything unusual?): COVER SYSTEM - BOTTOM FLOOR INSPECT Walk all of the bottom floors Any visible cracks or depressions in the ground any other visible openings (unintended) in the Draw approximate location of floor cracks/opening. Note the length of the crack/opening.	nd rusty condition. Ices only. Remove dust and gring SSDS fans and functioning secure location and in work impletely filled with grease/lubil times to ensure that bearing. ITION Ind floors? Ite ground floors? Ite ground floors? Ite ground floors? Ite ground floors?	g properly? X NO ing condition. /
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Oct 2020

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	lot Haven Campus llage West, Bronx, New York 10451
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Inspector's Signature	ful West

	Condition Inspection Form
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730 Concourse Villa	ge West, Bronx, New York 10451
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 Inspect fan mounting and vibration isolators. Inspect condition of fan belt. 	•
Inspect alignment of fan belt.	
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	Monthly/Severe Condition Inspection Form
	Mott Haven Campus
	- 730 Concourse Village West, Bronx, New York 10451
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nsp	ection Date: 0 - 4 - 21 Air Temperature (°F): 36 0
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	SSDS SYSTEM INSPECTION SCDC # 6
	SSDS SYSTEM INSPECTION 1. Walk the entire roof surface of school buildings. Inspect fan stack guy wires. Not were kind to the control of t
	1. Walk the entire root surface of school buildings.
	* Inspect fan stack guy wires.
	* Inspect fan mounting and vibration isolators. * Inspect condition of fan belt.
	* Inspect alignment of fan belt.
	* Record vacuum gauge reading:
	* Inspect bolts and set screws for tightness and rusty condition.
	* Inspect for cleanliness. Clean exterior surfaces only. Remove dust and grease on motor housing. * Is the Building Management System monitoring SSDS fans and functioning property? A C
	* Confirm that spare fan is stored in designated secure location and in working condition.
	* Confirm that the spare fan's bearings are completely filled with grease/lubricant.
	* Rotate the fan wheel of the spare fan several times to ensure that bearings remain lubricated.
	* Comments (see or hear anything unusual?):
	COVER SYSTEM - BOTTOM FLOOR INSPECTION
1	* Any visible cracks or depressions in the ground floors? * Any other visible openings (unintended) in the ground floors? * Draw approximate location of floor cracks/openings on site map. Note the length of the crack/opening. * Note the width of the crack/opening. * Comments: * Comments: * Cover system - Exterior inspection (Including area under platform) 1. Walk and inspect the entire perimeter of the Site. 2. Walk and inspect all of the paved areas (concrete and asphalt) of the Site and under platform. 3. Walk and inspect all of the unpaved areas of the Site including artificial turf field. * Are there any signs of significant cracks, settlement, or deterioration of the paved areas? * Has any of the pavement material been removed?
	Are there signs of vehicular use on the unpaved areas (tire tracks, rutting, etc.)? Have any structures been constructed on the unpaved areas? Are there any signs of soil washing or erosion (gullies, soil washed out onto the pavement)? Are there any signs of intrusive activities (drilling, digging, trenching, grading, excavating, etc/? Comments:
-	REPAIRS
	ummarize needed/completed repairs to Engineering Controls:
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	Inspector's Signature: //4// a/a

Feb - 2021

	Condition Inspection Form
Mot 730 Concourse Villa	tt Haven Campus ge West, Bronx, New York 10451
Inspector's Name: Tue Market Inspection Date: 8:00 Am Comments:	Weather Conditions: 36 Clovdy Air Temperature (°F): 36
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SSDS SYSTEM INSPECTION	
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* Inspect fan mounting and vibration isolators	I Not werk
Inspect condition of fan belt.	
* Inspect alignment of fan belt.	
* Record vacuum gauge reading: * Inspect bolts and set screws for tightness and	
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* Comments (see or hear anything unusual?):	times to ensure that bearings remain lubricated.
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	MARCH
	Condition inspection Form
	t Haven Campus ge West, Bronx, New York. 10451
Inspector's Name: Joel Walner Inspection Date: March. 1-2021	Weather Conditions: Ranning Air Temperature (°F): 4/°
nspection Time: \$100 Am Comments:	
A. SSDS SYSTEM INSPECTION	8808 #6
1. Walk the entire roof surface of school bull	1808 #6
 Inspect fan stack guy wires. Inspect fan mounting and vibration isolators. 	
* Inspect condition of fan belt.	
* Inspect alignment of fan belt.	
* Record vacuum gauge reading:	
* Inspect bolts and set screws for tightness an	ces only. Remove dust and grease on motor housing.
	ring SSDS fans and functioning properly?
	d secure location and in working condition.
 Confirm that the spare fan's bearings are cor 	mpletely filled with grease/lubricant.
	I times to ensure that bearings remain lubricated:
 Comments (see or hear anything unusual?): 	
The same of the sa	
The state of the s	
COVER SYSTEM - BOTTOM FLOOR INSPECT	ION .
1. Walk all of the bottom floors	
 Any visible cracks or depressions in the ground 	ind floors?
 Any other visible openings (unintended) in the 	e ground floors?
 Draw approximate location of floor cracks/open 	
 Note the length of the crack/opening. Note the width of the crack/opening. 	
* Commonts:	
* Comments:	
COVER SYSTEM - EXTERIOR INSPECTION (In	icluding area under platform)
1. Walk and inspect the entire perimeter of the	e Site.
2. Walk and inspect all of the payed areas (co	ncrete and asphalt) of the Site and under platform. of the Site including artificial turf field.
	the state of the s
Are there any signs of significant cracks, settle	ement, or deterioration of the paved areas?
* . Has any of the pavement material been removed.	ved?
* Are there signs of vehicular use on the unpay	ed areas (tire tracks, rutting, etc.)?
* . Have any structures been constructed on the	unpayed areas?
 Are there any signs of soil washing or erosion Are there any signs of intrusive activities (drilli 	(guilles, soil washed out onto the pavement)?
Comments	ing, digging, trenching, grading, excavating, etc.//
* Comments:	
The second of th	
REPAIRS	
 Summarize needed/completed repairs to Engineer 	ring Controls:
	Company of the Control of the Contro
Inspector's Similarium	
Inspector's Signature:	my win
the control of the co	A STATE OF THE STA

April 2001

Monthlÿ/Severe Condition Inspection Form Mott Heven Campus 730 Concourse Village West, Bronx⊳New York 10451			
Inspector's Name: Yel My fun 1 Inspection Date: Hen I Inspection Time: From Comments:	Weather Conditions: Clarify Air Temperature (°F): 45		
Is the Building Management System monitor Confirm that spare (an is stored in designate Confirm that the spare tan's bearings are or	ind tusty condition. aces, only Remove dust and grease on motor housing. bing SSDS fairs and functioning properly? (Condition and in working condition bentletely filled with grease/lubricant. al times to ensure that bearings remain lubricated.		
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Monthly/Severe Condition Inspection Form Mott Haven Campus 730 Concourse Village West, Bronx, New York .10451 Inspector's Name: MWtoZ Weather Conditions: Inspection Date: Air Temperature (°F): Inspection Time: Comments: SSDS SYSTEM INSPECTION 1. Walk the entire roof surface of school buildings. Inspect fan stack guy wires. Inspect fan mounting and vibration isolators inspect condition of fan belt. linspect alignment of fan belt Record vacuum gauge reading: inspect bolts and set screws for lightness and rusty condition. Inspect for cleanliness. Clean exterior surfaces only. Remove dust and grease on motor housing is the Building Management System monitoning SSDS fans and functioning property?

Confirm that spare fan is stored in designated secure location and in working condition.

Confirm that the spare fan's bearings are completely filled with grease/lubricant. Rotate the fan wheel of the spare fan several times to ensure that bearings remain lubricated. Comments (see or hear anything unusual?): COVER SYSTEM - BOTTOM FLOOR INSPECTION 1. Walk all of the bottom floors Any visible cracks or depressions in the ground floors? Any other visible openings (unintended) in the ground floors? Draw approximate location of floor cracks/openings on site map Note the length of the crack/opening. Note the width of the crack/opening. Comments. COVER SYSTEM - EXTERIOR INSPECTION (Including area under platform) 1. Walk and inspect the entire perimeter of the Site. 2. Walk and inspect all of the paved areas (concrete and asphalt) of the Site and under platform. 3. Walk and inspect all of the unpaved areas of the Site including artificial turf field. Are there any signs of significant cracks, settlement, or deterioration of the paved areas? Has any of the pavement material been removed? Are there signs of vehicular use on the unpaved areas (tire tracks, rutting, etc.)? Have any structures been constructed on the unpaved areas? Are there any signs of soil washing or erosion (guillies, soil washed out onto the pavement) Are there any signs of intrusive activities (drilling, digging, trenching, grading, excavating, e Comments: REPAIRS Summarize needed/completed repairs to Engineering Controls: Inspector's Signature:

Ine 2021

Lon	pector's Name: Que Mutar CZ pection Date: 5-2-21 pection Time: 8 4 m	Weather Conditions: Cley SWS Air Temperature (°F): (4)
Δ.	SSDS:SYSTEM INSPECTION	2000 #160
	1. Walk the entire roof surface of school build	dings. SSDS # 6
	Inspect fan stack guy wires.	working
	 Inspect fan mounting and vibration isolators. 	
	Inspect condition of fan belt. Inspect alignment of fan belt.	
	* Record vacuum gauge reading:	
	Inspect polits and set screws for lightness and	d rusty/eondition. 65 only. Rémove dust and grease on motor housing.
-	Inspect for cleaniness, 2 clean extend surface Is the Building Management System monitor	ng SSDS fans and functioning property?
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July 2021

Monthly/Severe Condition Inspection Form **Mott Haven Campus** 730 Concourse Village West, Bronx, New York 10451 Clar Skies Weather Conditions: Inspector's Name: Air Temperature (°F) Inspection Date: Inspection Time: Comments: SSDS SYSTEM INSPECTION 1. Walk the entire roof surface of school buildings, Inspect fan stack guy wires. Inspect fan mounting and vibration isolators. Inspect condition of fan belt. Inspect alignment of fan belt. Record vacuum gauge reading: Inspect bolts and set screws for tightness and rusty condition. Inspect for cleanliness. Clean exterior surfaces only. Remove dust and grease on motor housings Is the Building Management System monitoring SSDS fans and functioning properly? Confirm that spare fan is stored in designated secure location and in working condition Confirm that the spare fan's bearings are completely filled with grease/lubricant. Rotate the fan wheel of the spare fan several times to ensure that bearings remain lubricated Comments (see or hear anything unusual?): **COVER SYSTEM - BOTTOM FLOOR INSPECTION** 1. Walk all of the bottom floors Any visible cracks or depressions in the ground floors? Any other visible openings (unintended) in the ground floors? Draw approximate location of floor cracks/openings on site map. Note the length of the crack/opening. Note the width of the crack/opening. Comments: COVER SYSTEM - EXTERIOR INSPECTION (Including area under platform) 1. Walk and inspect the entire perimeter of the Site. 2. Walk and inspect all of the paved areas (concrete and asphalt) of the Site and under platform. 3. Walk and inspect all of the unpaved areas of the Site including artificial turf field. Are there any signs of significant cracks, settlement, or deterioration of the paved areas? Has any of the pavement material been removed? Are there signs of vehicular use on the unpaved areas (tire tracks, rutting, etc.)? Have any structures been constructed on the unpaved areas? Are there any signs of soil washing or erosion (gullies, soil washed out onto the pavement)? Are there any signs of intrusive activities (drilling, digging, trenching, grading, excavating, etc.)? Comments: REPAIRS Summarize needed/completed repairs to Engineering Controls: Inspector's Signature:





Attachment 3 Routine and Preventative Maintenance Checklists

Lety

Routine and Preventative Maintenance Checklist

SSDS Fan

Purpose: (circle one) Biannual Inspection Fan Malfunction (describe)		
Preform the steps below for every SSDS fan during a blannual inspection, or for any SSDS fan experiencing issues	Completed Y/N	List Any Issues of Unusual Behavior
Disconnect, lock out, and tag fan electrical power source		
2. Check all SSDS fan bearings		(
3. Inspect SSDS fan drive beit for tightness and wear. Adjust/replace if requi	red /	,
4. Clean/blow down centrifugal fan wheel, inlet, fan, and motor housing		
5. Grease fan shaft bearing pillow blocks		,
6. Inspect fan inlet and outlet ductwork flex joints		
7. Inspect fan stack guy wires	V	
	. /	

Notify the DOE EHS of any fan unit/component failure. In the event that a fan component fails, the component will be replaced by DOE EHS. DOE EHS will make appropriate arrangements in advance with suppliers to provide SSDS replacement parts within 12 hours notice. In the event that a fan unit fails, the fan unit will be replaced by DOE EHS. A spare fan will be available on-site for immediate replacement in case of fan failure.

Inspector's Signature:

8. Inspect fan mounting and vibration isolators

JAn-2021

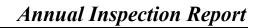
li	nspector's Name: See Wahne spection Date/Time: Sign surpose: (circle one) Biannual Inspection Fan Malfunction (describe)		
T	Preform the steps below for every SSDS fan during a blannual inspection, or for any SSDS fan experiencing issues	Completed	List Any Issues or Unusual Behavior
1	. Disconnect, lock out, and tag fan electrical power source		
2	. Check all SSDS fan bearings	/	
3	Inspect SSDS fan drive belt for tightness and wear. Adjust/replace if required		
4	Clean/blow down centrifugal fan wheel, inlet, fan, and motor housing	V	/
5.	Grease fan shaft bearing pillow blocks		/
6.	Inspect fan inlet and outlet ductwork flex joints		
7.	Inspect fan stack guy wires		
8.	Inspect fan mounting and vibration isolators	/	

SSDS #6 is wt Running.

Henthe July 2021

SSDS #6
is up and Running

Routine and Preventative Maintenance Checklist SSDS Fan Martinez Inspector's Name: Inspection Date/Time: Fan Malfunction (describe) Biannual Inspection Purpose: (circle one) Preform the steps below for every SSDS fan during a biannual inspection, Completed List Any Issues or or for any SSDS fan experiencing issues YIN Unusual Behavior Disconnect, lock out, and tag fan electrical power source Check all SSDS fan bearings SSDS Fan Maintenance Checklist Inspect SSDS fan drive belt for tightness and wear. Adjust/replace if required Clean/blow down centrifugal fan wheel, inlet, fan, and motor housing Grease fan shaft bearing pillow blocks 6. Inspect fan inlet and outlet ductwork flex joints 7. Inspect fan stack guy wires 8. Inspect fan mounting and vibration isolators Notify the DOE EHS of any fan unit/component failure. In the event that a fan component fails, the component will be replaced by DOE EHS. DOE EHS will make appropriate arrangements in advance with suppliers to provide SSDS replacement parts within 12 hours notice. In the event that a fan unit fails, the fan unit will be replaced for immediate replacement in case of fan failure. by DOE EHS. A spare fan will be available op Inspector's Signature:





Attachment 4 Custodial Inspection Forms

YEAR. 3019

SCHOOL: X790

COMMENTS Jrn-36 JM- 3K JW-74 An-18 かして JW-JR JU-78 いるとから JM - JR 一点 Jin-76 JW-38 FM-JK 放一次 PERFORMED BY JM 3R JM. 3R 5n-JK Jm-76 PILTERS FLTERS AND COLLS ARE TO BE CHECKED MONTHLY AND REPLACED ANDOR CLEANED AS NEEDED BELTS ADJUSTED REPLACED tes 1 D 45 2 N A S الر 150 ₫ Z 4 2 Yes 2 Z Z 4 2 t N NA さる LOUVERSYDAMPERS CHECKED 4 4 165 3 25 42 5 tes 165 105 MOTOR/BEARINGS OILED/GREASED tes. 45 4 6 425 153 5 425 1× 145 53 165 WORK ORDER NUMBER OPERATIONAL? YIN 50 fes 465 5 40 Ves Yes 文 5 4 Yes. 125 125 45 \$ A 1 es 1+00 TWN M > MUI 2 **EQUIPMENT NAME** H 5535 59.05 5555 5505 SSDS 5533 RTO RIC AHO RTC STO S AHE RIV RIC RTS AHE AHU AFC

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SUPPLY AND EXHAUST FAN MAINTENANCE

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EQUIPMENT NAME	OPERATIONAL? YIN	WORK ORDER NUMBER	MOTORIDEARINGS OILED/GREASED	LOUVERS/DAMPERS CHECKED	BELTS ADJUSTED REPLACED	FILTERS CHECKED/REPLACED	PERFORMED BY	COMMENTS
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E-53	Yes		0				m	Good Condition
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EF- 6	Yes						me	
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SSDS Fan - 6	Yes						me	
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5-20	423						ng	

SUPPLY AND EXHAUST FAN MAINTENANCE

scноог: 740

MONTH: MARCH

FILTERS AND COILS ARE TO BE CHECKED MONTHLY AND REPLACED AND/OR CLEANED AS NEEDED

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SCHOOL: 790

MONTH:

YEAR:

FILTERS AND COILS ARE TO BE CHECKED MONTHLY AND REPLACED AND/OR CLEANED AS NEEDED

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SSDS # 4	Operation	onal	Reading		Belt		
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SSDS # 5	Operationa	Reading		Dala	
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SSDS # 6	Operational	Reading	15.	3
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SSDS # 1	Operational	Reading		HUGUS
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18	V .	5		
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6	V -	5	5	
7	V -3			
3	V .	5		
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51 3	/ -3	A La Siller	11	

SSDS # 2	Operational	Reading	Belt	
01			Deit	Grease
02				
03		-5		
04		-5	1	
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06	Y	1-6		
07		-5		
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SSDS#3	Operational	Reading	Belt	Greas
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02	,			
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04		-V		
05	V	-4		
06	V	-4		
07		~4		
08		/		
09			1	
10	/	-4	-	
11	/	_14		
12		-4		
13		-4		- 1
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15	SAL	7	-	
16	Sun			
17	V	- 4		
18	V	7		
19				
20	./	-5		
21	- V	7		
		1		
22 23				10
24			6.	
25		7		
26		7		
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30		<u> </u>		
31	V			1000
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SSDS # 4	Operational	Reading	Belt	Grease
01				
02				
03	/	~5		
04		-5		
05		1-5		
06	V	-5		
07		-5		
08				>
09			1	
10	V.	-5	+	
141		-5		
12		-5		
13		-8		
14		-5	1	
15	59+			
16	Sin		4	
17	1/	-5		
18				
19	/.	-5		
20		-5		
21		-5		
22			*	
22 23 24				
24	/	-5		
25		+ 5		
26	1	-4		The transfer
27	/	-14	E.K.	
28		-14	iteliani	
29				100
30				
31		-4	64 711	
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SSDS # 5	Operational	Reading	Belt	Grease
01				
02				
03		-5		
04	V-	-5-		
05		-5		
06		-	-	
07		3		
08				
09			+	
10	V	~5	+	
11	1	-5	-	
12	V	-2		
13		~		
14		-5	+	-
15	Sat			-
16	Sat Sun			
17				
18			+	-
19		-5		
20	1	-5		
21		-5		
22				
22	, , , , , , , , , , , , , , , , , , , ,		E T E L	
24		-6		
25	V			
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7	/			
8		-		+
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SSDS # 5	Operational	Reading	Belt	Grease
01				
02				
03		-5		_
04	- V	-5		
05		-5		
06	~			
.07		3		
08			 	-
09				-
10	V	~ 5		
11	1	-6		
.12	V			
13				-
14		-5		
15	Sat		7.	
16	Sat Sun			
17				-
18				-
19		-5		
20	1	-5		
21		-5		
22			girk is the	
22				
4		-5	11 3/14 31	
25.	V	-5	NOTE OF THE PROPERTY OF THE PR	+
6		-	7 - 7 - 7	P. 13
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SSDS#6	Operational	Reading	Belt	Grease
01				
02				
03		-5		
04		-5		
05	/	-6		19 pt = 12
06	/	-4		
07		-4		
08				
09			1	
10				
11		-5		
12		-5		
13		-5		
14	1/	-		
15	Cat			
16	Sot Sun	1 = 1 A	.1	
17	/	-5		
18		~		
19		-4		
20	~		1	
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21 22 23				
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26		-1	5	1 - 17 - X2
27	1	-14		- X - X - X - X - X - X - X - X - X - X
	7	-4		
28 29 *				14 TO 19 19 1
30				
31		-y	FATTER TO	

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SSDS # 1	Operational	Reading	Belt	Grease
01		-5		
02	V.	-5		
03		-5		
04				
05	541			
06	507			
07	Holi			
08	1	-5		
09	/	-5		
10		-5		
11	/	-		
12	Sat)	+	
13	Sat Sun			
14		-5		
15		-5		
L6	/	-5		
.7	/			
8	/	~5		
9	Sat			
0	Sat Sun			
1		-5-		
2	1/	-		-
3.	V			
2 3 4 5	- V	7		
5				No.
5	Sort	10.00		+
	Sh		Garage	47.
	Sot Son Noli,			
	1/	_5		
		-5		1 / 1 / 1 / 1

SSDS # 2	Operational	Reading	Belt	Grease
01	/	-5		
02		1-5		
03	J	-5		
04-		-5	-	
05	Transfer and the second			
06				
07				
08	V.	-5		
09		-5		
10		-5		
11	\	-5		
12	Sat	7		
13	Sun			
14		-5		
15	4	5		
16	7	-		+
17		-7		
18		75		102
19	Sort			S No.
20	Sort			
21		-5	D	
22		-5	K V O	
23		-5		
23 24	✓	-5		
25		-5		15.
26	571			
26 27	Su			
28 29	Holi			
9		-5		
80		-5		
1	VENEZIO DE LA		21	The world

SSDS#3	Operational	Reading	Belt	Grease
01	V.	-4		Grease
02	\ \/	1 -4		-
03	1	-5		
04		- 4		
05	Sah			
06	dun			
07	Hol;		+	_
08		Y		1
09		-1/		-
10	1	-7	+	
11		-:	1	
12	SAT	7		1
13	Sun			
14		c 4		
15	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			-
16		_1/		
17	1	1		
18				
19	Sat	- 9		
20	SAT		1	
21		_/		
2	7	Ju		A .
3	1/	_()	<u> </u>	
4		1		
5	V	-V		
6	SAL			
7.	Jun		N Processing	
3.	Holl			
):		J		
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		7		
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SSDS # 4	Operational	Reading	Belt	Grease
01		-4		
02		-4		
03	1			
04	- V			
05		1		+
06	1			
07			-	
08				
09	1	- 1		
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11	- ~			
12		-		
13	Sat Sun			11 11
14	/	./		_
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16	/	- 1	1	
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18				
19	C.1	7		
20	59+	T 4 - 3		
1	Sun	-4	- 11	
2		-//		
3		-4		
4.		-4	6 - 13	
5		4/		Maria Maria
6	C.1	7	R 51 S43	
7	28+		n et la	
8	Mol:		30. All 1	
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SSDS # 5	Operational	Reading	Belt	Grease
01		-5		
02		-5		
03		-6		
04				
05			1	
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09			1	
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11)		
12	SAL			
13	SA+ Sun	K. 1	R S	
14			 	-
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16		-5		-
17	V			
18	/	-5		+
19	Sat			+
20	SAT			
21 22 3				
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7	Sat Suy Holi			
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9	1	-5		
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SSDS#6	Operational	Reading	Belt	Grease
01		-4		Grease
02	V	1-4		
03	V	-4		
04	J	-4		
05				
06				
07				
08	V.	/		
09	./			
10		- //		+
11	1/	-J		
12	3a+	9		
13	Sun			
14	V	-4		
15	1/			
16		7		
17				
18	./	71		
19	SAT	~4		
20	SUN			
21		-1		
22		11		
22	7	70		
24	V	7		
25		1/	-	T. T. J.
26	Sad	7		
27	34+ Sm Holl			
8	Wall	7 7 7 8 8		
9	/ ·	1		4.4
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SSDS # 1	Operational	Reading	Belt	Grease
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02		-5		-
03	Sat			+
04	SA + - Sun -			
05		-5		
06	/	1	-	-
07 .	N			1
08				
09	/			-
10	Sal)		
11	34+ Sun			
12	Holi			
13	1011	- 6		
14		-5		
15		-3		
16		->		
17	501	5		
18	SAF			
9	300		1	4
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	V	-5		
2 3		-5		
	Cal	5		
	SAT		La	, ,
	300	The state of the s		
	V .	-5		2 38 - 11
		-5		
		-2		51. 10
	V	5		

SSDS # 2	Operational	Reading	Belt	Grease
01		-5		
02	V	1-5		
03	541			
04	-500			
05		-6		
06		-5		
07	M			
08	7			_
09	V	-6		
10	SAF			
11	Sun			+
12	11011		1	+
13		-5	1	+
14		-5		
15	V	-5		
16	/	~		
17	sat	,		
18	Sat			
19	1	-5		
20		-5		
21 22 23 24	\checkmark	-5	+-	
22		-5	¥.	
23		-5		
24	Sat	W. T. VII. SI		7 17 7
25	Snt Sn	41 - 15		
6		5		
7		-5	14,0	
8	V	-5		
9		-5	53.	
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SSDS#3	Operational	Reading	Belt	Grease
01		1-4.		
02		-4		in the second se
03	SAL			
04	-505			
05		-4		
06				
07	V	-4		
08				-
09	/	-4		
10	Sat			
11	Sun			
12	Holi			
13	V	24	9-4	
14		-4.		
15		-4		
16	V	-14		
17	sat	11		
18	Sm		e v	
19	V	-4	-	
20			Alia e	
21		-4		
22	V	-4		,
22 23	1	-4	No.	
24	SAT			
25	Sun		2	
26		-4		
27		-4		
28		-4	925-1-1	
29		-4		
80		- \forall		
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SSDS # 4	Operational	Reading	Belt	Grease
01		-4		
02		-4		
03	SAF	1 /		
04	Sun			
05	V	-4		
06		-1		
07	V	~4		
08				-
09	/	-4		
10	SA			
11	Sun		 	
12	Hole			-
13	V	-4		
14				
15		0		
16	1/	14		
17	cat	- / /		
8	Sat			
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3		-5	, ,	
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5	SVO			
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7	3A+ \$17	-4		
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		-4		
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SSDS#5	Operational	Reading	Belt	Grease
01		-5		
02	V	-5		
03	541			
04	517			
05		-5	7	
06		-5		
07		1		
80		-		
09				-;
10	SA+			
11	Sun		-	
12	Hol			
13	100	_		
14	/	-5		
15				
16		2		_
17	501	3		
18	20		1	
19	1			
20	/			
21	/			
22	1/		8	
23	7	-6	5-	
23 4	SAL	3		-
5	SAL		<u> </u>	
6		~~	41.5	
7	V	- 2		The same of the sa
8		-		
9		-5		
0	V			100
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SSDS#6	Operational	Reading	Belt	Grease
01		-4		
02	./	1 9		
03	SAT	-1		
04	J507			
05	1	-4		
06	1	-4		_
07		-\$V		-
08	1	_5		
09	1	-1		
10	SAT	-		
11	319			
12	Mol	. 1/	+	
13	110.1	1/	-	
14	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		,	
15		70		
16		-9		
17	201	1	1	
18	Sin			
19	374	- V		
20	V	- 1		
21				
22		111		
23		-7		
24	-			+
25	S			
26	3/	- J		
27		_4	E.	
28	V	-1		No.
29		-4		
30	J	1		
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SSDS # 1	Operational	Reading	Belt	V - 2020 Grease
01	500			- Grease
02		-5		
03	1	-5		
04	V			
05	/	-5		
06	SAV	-5		
07	Sat	3		
08	sun			
09		7		
10		-5	1	
11	J	-6	1	
12		-6		
13				-
14	SA+		1	
15	Sat Sun			-
16		~		-
17		-6		10
18	V	-5	V	r r
9	1			
0	7	3		-
1	SAL	- 2		
2	Lun			
2	SAL	-5		
4	V		S R	
5		-5		7
5	Holi Holi Smf Sun			100 TO 10
	Holi			
	SAL	- 3 - 4 - 12		
	501	7 - 1 1	2	la Vell Letter
		-6	A A	
			- 4	

SSDS # 2	Operational	Reading	Belt	Grease
01	504			
02		~5		
03	1	-5		
04		-5		
05	V	-5		
06		-5		
07	SAT			
08	Sun			
09	V	-5		
10	1	-6		
11	7			
12		7-		
13		-6		
14	SAT			
15	Sun			
16	1	. [
17		-5	7	
18	1			
19				
20	~	-5		
21	SAT			
22	Sin	The second second	0-1	
23 24 25	V	25		
24		<		
25		-5		
26	Holi			
26	Holi	Trigging Windschaft	This is a second	
28	Sat		C2 3 1	
9	sun		16.3	
0	V	-5		
1				

SSDS#3	Operational	Reading	Belt	Grease
01	Sin	2.		
02		~4		
03		-4		
04		-4	***	
05		-4		
06	/			
07	Sat			
08	Sat			
09	1	~ \	7	
10	J	-4	1	
11	1			
12		-4		
13	V	~4		
14	SAT			
15	Jun			
16		_4		
17	1	-U		
18		-4		
19	V	-4		
20		-4		
21	54+			
22	Sun	T		1
23		- (d)		
24		_7		
25		-1		
26	Holi			
27.	Hol		Y - T	No. of the second
28.	SAT			
29	Jun	Of AN	51 - 1	
30		-4		
31				46.04
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SSDS # 4	Operational	Reading	Belt	Grease
01	Sun			
02	V	-4		
03	V	1-4		
04		-4	<u> </u>	
05		-4		
.06	1			
07	SAF			
08	Sm			
09	V	-4		
10	1	-4	7	
11		-4		
12		~		
13		- 0		
14	5A+	7		
15	512			
16.	1	-4	1	
17		-4		
18	V	-4	75.	
19		-4		E.
20		- 1		
21	SAT			
22	Sun	*	Jan 1.	
22 23	1	-4		
24				
25		- 1		
26	Held			
27	Hali			Ada ve
28	SAF			The state
29	Holi Bat Sun		Maria de	
30		-1		
31				

SSDS # 5	Operational	Reading	Belt	Grease
01	Sm			
02		-5		
03		1-5	, I	
04		-5		
05		- 2		1.
06	1	-5		
07	SAF			
08	300			
09		-<		
10	V	-5		
11		7-		
12		-5		
13		- 6		
14	Sort			
15	Jun			
16		5		
17		-		
18				
19	- V			
20	1			
21	541	1		
22	Sun	1 17	9 -	-
22 23 24		-5		
24		~		
25		5		
26	Holi			1
27	Holi			
8	Sat			
27 28 29	Sun			16.3
0		۲5		
1				

SSDS#6	Operational	Reading	Belt	Grease
01	Sun			
02	/	-4		
03		~ 4		
04		1		
05	V	-4		
06	1			
07	SAT			
08	511			
09	V.	-4		-
10	1	-4		
11		74		
12		-4		
13		-4	Making	nrise
14	SAT		1,111	71017:0
15	Sun			
16		-4	Unife w	nos off hosk
L7		- 4		ds service
8	V	-4	1/6:1	off needs su
.9	/	-4		off needs du
20		-1/	4	IL
1	SAL		Uhrt 15	1
2	Sm			
3	1	- 4	unit is	all
4		i i de an	Vient 15	100
5	FS 3/1		luit is	all
6.	MEN STATUTE	- 11-	Carl is	off
7	E SI		unit 15	off
3		THE TY WHEN	Unot is	o.L.f.
9,		TO THE S	cont 15	11
Ò				
		THE PARTY	Unit is	011

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SSDS # 1	Operational	Reading	Belt	Grease
01		-5	,	
02		-5		
03	/	1-5	1	
04				
05	SAF			
06	54+ Sun			
07		-5		
08				
09	V	-5		
10		-5		
11		-5		
12	SAF	J.		
13	Sun		+	
14		~ <	1	
15		-5		-
16		-5		
L7		-6		
18				
9				
0	Sur		i.	-
1		-5		
2		-5		9 -
2 3 4				+
4:		7		
5	Holi			
5	Holi Sat Sun		-	
	501			
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ř		-5		
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SSDS # 2	Operational	Reading	Belt	Grease
01		-5	19	
02		~5		
03	V	-5		
04	/	-5		
05	Spt			
06	Sot	-		
07		-5		
08	V	-5		
09		-5		
10`	1	-5		
11		-5		-
12	SA+			
13	Sun			
14		-5		
15	V	-5		
16		-5		
17		-5	An e	A: A:
18			45	
.9	601			
0.	501			No.
1		-5		
2.	~	5	ME TO THE	
3		-5		
4			et.	
5:		- 537		
6				
2.5 4 5 6 7				
8		-5		
9		-5		
0		= 5	Marine.	
		-5		

SSDS#3	Operational	Reading	Belt	Grease
01	/	-4		
02		-4		
03		-4		
04		V		
05	Sat	1 -		
06	317			
07		-0		
08		-1/		
09		LV		
10	1	-1		
11		1		
12	501			
13	50+ 5n			
14		~ 4		
15	. /	-4		
16		-4		
17				
18	./	-6		
19	sa t			
20	SIN	× . 7/1	-	+
21)	-4		
22		J		
23				
24				
25				
26		- F - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
27				
28		-4		
29				
30		-	E	
1		- U	Siet in	

SSDS # 4	Operational	Reading	Belt	Grease
01		-4		
02		-4		
03		-4		
04		-14		
05	SAF			
06	SUN			
07		-4		
08		-4/		
09		-4	1	
10		-4		1 2)
11	- /	-14		
12	Sat		g .	
13	59+ Sun			
14		-4		
15		-4		
16		_4		
17		-4		
18		-4		
19	SAT			
20	Sun			A Land
21		-4		
22		Y		
23	1.			
24				
25			1 1 19	B r's x r
26				The I
27		TARKET ST		
28		Y	Barrella.	TWO THE
29.,		4		
80		-4,		
31		-4		WESTERN

SSDS # 5	Operational	Reading	Belt	Grease
01		-5		178
02		-5		
03		1		-
04	1			
05	Sat	- 3		
06	5.00			
07	Sin			-
08		- €	+	-
09			+	- 1
10				
11				_
12	SAL			
13	Sun		1	-
14	7	-		
15				
16				
17	- /	-5		
18				
19	SAL	3		
20	Sun			
21	J	-5	-	
22 23 24 25		-ce-		
23				
24				
25	Let y'-rest	The second		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
26		79 151 113	TE TO THE TOTAL PROPERTY OF THE TOTAL PROPER	
7				1 h
8		7		
9				
0		-		
1		5	1 1 2 (2)	Harris Harris

SSDS#6	Operational	Reading	Belt	Grease
01			unit rs	044
02			unt is	210
03				11
04		ļ	Unit 15 0	
05	594		OUITIS	2#1
06	59+ 5m			
07			Intre	oll
08			Vm t is	10
09			unit is	10
10			ant 15	
11			Vm + 15 0	11
12	SAL		VM 7 15 0	75-
13	Sun			
14			unt is	off
15				10
16			unt is a	e e
17			um + 15	10
18	V.			10
19	Sat		(m) 150	
20	Sun			
21	:		unt 150	Ar
22			VIII 150	10
23			unit 15 0	10
24		1115	ON F 13 0	
25		t e la la		
26		Pin 2 Evil 2 issue	7.11 R.C	8
27	The state of the s			15
28	YT WEET S		Carl of	e.
.9			unt ict	
0			ont 190	18
1			Uni 110	Re

SSDS # 1	Operational	Reading	Belt	Grease
01	ý.			
02				
03				
04—		-5-		
05	1	-5		
06	1	-5		
07		-5		
08	/	-5		
09				
10				
ii.		~		
12	V	-		
13				
4			1	
5	/	-5	-	
6			1	-
7				
8	1/	-5		
9		-5		
0		7	=	
	V			
2*		2		1
		0		
3				18
		~		
th.		er l		
		-6	A	A To The State of
	1//	2	-	9
		4		The state of
		-	1 + 3 534	
e in the second				

SSDS # 2	Operational	Reading	Belt	Grease
01				
02				
03				
04		-5		
05		-5		
06	/	-5		
07		-5		
08		-5		
09				
10				
11		-5,		
12		-4		
13		-J		
14		-4		
15	V	-		
16		3		
17			381,	
18		-5		
19		-4		7
20		-4		* Quan
21		-4		
22.		4		
22. 23 ³	Mary 18 2	- 1916		
24	44 3			
25	~ /	Y		
26		-4		
27		-4		>+1 PT == 1
28		4		
29		~K		
30				
31				

SSDS#3	Operational	Reading	Belt	Grease
01				
02				
03			The state of the s	
04		-4		
05	V	-4		
06				
07		-4		
08		~4	-	
09	-16	/		
10				
11		-1		
12		-13		
13		-5		
14		-4		
15			1	
16				
17				
18	//	-4	do.	
19	2	1		
20	~	4		7 2
21	N	44		
22		-9		,
22				
24		The All and		
5			0	
26		10		
7 - 2		-4	K	
8		_4		
9	V 1	V		48
0				
1				

SSDS # 4	Operational	Reading	Belt	Grease
01				
02			5	
03	-			
04		-4		
05		-4		
06		_4		
07		-4		
08	V.	-4		
09				
10				
11	. /	-4		
12	1/	-3		
13		-3		
14	-	-3		
15		-3		
16.)		
17				
18		-3		W
19		-40		
20	1	-4		
21		-3		
22		3	H / H	10
23				
24				
25		-3,	Lin	
26		-4.		
27		-4		
28		4		
29		W	45,3-5 10.1	
30				
31				

SSDS # 5	Operational	Reading	Belt	Grease
01			4	
02				
03				
04		-5		
05		-5		,
06		-5		
07	1	-5		
08		-5		
09				
10				
11		7	N H I	
12		-5		
13		-5		
14		~		
15		-5		
16			•	N.
17			i la	
18		-5		
19		-5		
20		-5	45	
21 22		-5		
22	V	-5	112	
23			+	
24	F			
25		-5		
26		-5		
27 28 29		8		
28		-8		
29		-5		
30				48.000
31				23 01 -48 0 10 A E

SSDS # 6	Operational	Reading	Belt	Grease
01				
02				
03				
04	unitis-	off		-
05	unitis	ath	8111	
06	Un1.15	off	SIW W	orker or
07	Unit, s	011		
08	vu, s	cold		+
09	0-1773	OF		
10				
11	vn. t	off	-11	
12	Vm F	10		-
13	um	010		1
14	Cw7	off		-
15	Um f	. 0		-
16	Un 4	old		-
17				+
18	vm1	-11	1	
19	1	018		+
20		off		-
21	Ovvi 4	11		
21 22		alf		-
23		CCS 9	1	
24		Track to		
25		. Ll		
26		o Lt		
27		a l l		
28		101		1
29		old		- 1 T
30				
31				EL UA JOS

SSDS # 1	Operational	Reading	Belt	Grease
01		-5		
02		-5		
03		-5		
04				
05		-5		
06	SA+			
07 -	San			
08		-		
09		- (5		
10		-5		
11		-5		
12		-6		
13	Sah			
14	30	-		
.5		5		
.6				+
7		5		
8				
9				
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1		(
2		5	_	
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Per 1		-5	La Company	1 2
		-5		
	~	-5	J	
	SAK			
	Sat	TO THE A		
<i>3</i>		Section 2	- 1 11	
				April 1981
		May The S	5 T T T T	

SSDS # 2	Operational	Reading	Belt	Grease
01		-5		
02		-5		
03		-5		
04-			,	
05	1	1		
06				
07				
08		-		
09		-2		1
10		-		
11		-		
12		~		-
13	SA	A A		
14	000	1 8	T _C	
15		5		
16			1 x	
-17				
18				
19		_5		
20	- 1 v 1			
21				
22 ²			li de la companya de	
23		-		
24		7		
25		-5	Section 1	
26				
27		14 1 8 30 7 2 33		
28				
29				\$ 1 A C 1888
30		Life Ma		
11			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

SSDS#3	Operational	Reading	Belt	Grease
01		1-4		
02		/		
03		1		
04				
05		-1		
06				
07				
08		1	+	-
09	V	-10		_
10		-4	40	
11		11		
12		-4		
13				
14	Sat			
15				
16			+	-
17		_#		
18	1/	-4		
19				
20			-	
1				
22		_()		5
3		J	,	
3 4				-
5		_4		
6		- 1/		
7.				
8		14 6.1		
9		7 6 7 9		
				50 c 45 Mar.
i i				

SSDS # 4	Operational	Reading	Belt	Grease
01		-4		
02		-4		./
03		-4		
04		-4		
05		1-4		
06				
07				
08		-4		
09		-4	7.4	
10		-4		
1.1	/	74		
12		-1		
13	SAF	/		
14	SAL			
15		X		
16		-4	-	
17		-4	ui saure s	
18		-4	wi =	
19		-4		
20	Eth	1 2/2 11 =		
21		0		
22		-4	28	
23		-9		
24		-4		
25.	/	Y		
26 27	m -=cu t = 1	-4	20 V 21 V V V V V V V V V V V V V V V V V	THE RESERVE OF THE PROPERTY OF
27				
28				
29				
30				
31				

SSDS # 5	Operational	Reading	Belt	Grease
01		-5		
02		1-5		
03		-5		
04				
05		-2-	1	
06		J		
07				
08				1
09		-5		
10		-6	1	
11		-		
12		7	7	
13	SAL			
14	3-7			
15				
16		-		
17		-5		
18		-5		
19	- /			
20				
21		-5		
22		5		
23		-		
24		-5		
25		-5	ota e de la companya della companya della companya della companya de la companya della companya	
26		-5	W 7 V 1 V 1	
27				
8				177.5
9				
80				T I
1				
4.5				

SSDS#6	Operational	Reading	Belt	Grease
01	NO	0.17		
02	Neo	coff		
03	no	off		
04	No-	off		
05	ne	Off		
.06				
07				
08	no	off		
09	No	off		
10	no	off		
11	m	oll		
12	No	off		
13	1			
14	-			
15	Mo	off		
16	no	Alf		
17	N	all	1	
18	NO	off		
19	no	off		
20			Harris Harris	
21	n			-
	pio	off		
22 23	m	afl		
24	No	ofe		
25	n.	off		
26	no no	off		
27	Environ.	No. of the second		
28				
29			7.5	
30				
31	Page 1			

MARCH -202

SSDS # 1	Operational	Reading	Belt	HICH - G Grease
01		-5		O rease
02		1-0		
03	V	1		
04		-3		
05	/	-5		
06	S		1	
07 .	S			
08			1	
09		-5	 	-
10	0	4		
11				
12				
13	5			
14	5			
15	1			
16				
7				
8.		-2		
9		5		
0	3			
1	\$			
2				
3				
		-		
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	3		1 3 T	
<u>(</u>	3			
1. 15 77 20			11	

SSDS # 2	Operational	Reading	Belt	Grease
01		15		
02		-5		
03		15		
04		5		
05		-5		
06	5			
07	S			
08	1	-5		
09			-	
10	- /		0	
11	1	-6		
12	V	-		
13	5			
14	5		1	
15			1	
16			 	-
17				
18.				
19		-		
20		3		14
21				
22 23				
24	V	-5	16.	
24 25				
26		-5		
27	40 12 15			
28				
29		~		* * * * * * * * * * * * * * * * * * *
30		5		
31			SV 180 SV SV	

SSDS#3	Operational	Reading	Belt	MArch 20 Grease
01		-4		
02	V	1-4		
03				
04		J		
05	/	-4		
06	\$	1		
07	5			
08		-5		
09		-		
10		5		
11		-		
12		-5		
13	9			
14	5	9		
15	/	-5		
16				1
17		-5		
18			1	
19				
20		La Parker View		
21		7	7.	
22		-5		
23		> 5		
24		-5		
25		-5		
26		-5		
27				
27				BECKEN A
9	V	-5	MS THE	
30		7		
31		14-25-15-15-15-15-15-15-15-15-15-15-15-15-15		April 199

SSDS#4	Operational	Reading	Belt	Grease
01		-4		
02		-4		
03		-4		
04		1		
05		-4		
06	\$			
07	3			
08		-4		
09		1_4		
10	1	-4		33
11	- 0	_4		
12		-4		
13	5			
14	5			
15	/	-4		
16	V	-4		
17		-4		
18		-4		
19	C	-4		
20		to the	1	A Land
21			***	
22		-Y		
23		-1		
24		-4		
25		- 4		
26 27		-4		
27	1 May 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
28				
29		-V.		
30		4		TO THE WORLD
31		-4		

SSDS # 5	Operational	Reading	Belt	Grease	000
01		1-5			
02		-5			
03	1	-5			
04		-5-		-,	
05		-		,	
06	5				
07	5				
08		-6			
09					
10		5			18
11	V	-5			
12		-5			
13	5			_	
14	5	-			
15	V	-5			
16	V	-5		-	
17	V	-5			
18		-5			
19		-5			
20					
21					
22		-5	45.5		
23		5			
24	1	-5			
25	1	-5			
26 27 28		-5		+	
27					
28					
.29		-5			
30-	V	-5			H
31		5			

SSDS#6	Operational	Reading	Belt	MArch Jod/ Grease
01	NO	off		5.7
02	No	off		
03	140	off		
04	-NU	019		
05	no S	off		
06	5			
07	5			
08	bru	0H		
09	10	047	+	
10	No	off		
11	No	off	14	
12	NO	off		
13				
14	3			
15	No	off		
16	No	off off		
17	No	wff		
18	No	off		
19	NG	018		
20				
21				
22 23 24	Mo	off	Cr.	
23	No	off		
24	NO	off		Two II was I'm
25	No No	off off off		GIEN -ADMIT A
26	No	all.		The second second
27		er elegan, vale		
28			e - 2x	12
29	100	off		19 1 1 2 2 2 1 1
80	No No	OFF		
1	No	off		

SSDS # 2	Operational	Reading	Belt	Grease
01		-4		
02		-5		
03	5	-		
04	5	1		
05	/	-4		
06	~	-5		
07	V	-5		
08	~	- <		
09		-5		
10	S			
11	3			
12		-5		
13	~	-		
14		->-		
15	1/			
16		-5	1	
17				
18				
19			1	
20				
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23		-		
24		~~		
25				
26				
27		~		
8	-	-4		
9		-4		
0		-1/		
1		1		

SSDS#3	Operational	Reading	Belt	Grease
01		7-		
02	/	-5		
03	S	-44		
04	S			
05	S	-5		
06	V			
07	V	-5		
08				
09		-5		
10	3)		
11	S			
12				
13	./			
14	~			
15	V		-	
16	-/			
17				
18				
19		V		
20				
21	/	5		
22				
23				
24				
25				
26		3		
27		-		
28		->		
29	7			
30	V			
31	V)		

SSDS # 4	Operational	Reading	Belt	Grease
01		-5		
02	/	-5		
03	S			
04	S			
05	/	-5		
06	/	-5		
07	✓	-5		
08	✓	-5		
09		-5		
10	3			
11	5			
12		4		
13				
14	~			
15	/	-		
16	/	-		
17				
18			1	
19		~		
20		1		
21		_		
22		-		
23				
24)		
25				
6		-5		
7		8		
8		4		
9		-5		
0		-5		
1				

SSDS # 5	Operational	Reading	Belt	Grease
01		-75		Grease
02	/			
03	3			
04	3			
05	/	-5		
06	/	-5		
07	/	-5		
08	✓	-5		
09	1	-5		
10	5	3		
11	3			
12				
13	/	-5		
14	/			
15	~	-5		
16		~ =		
17				
18				
19		-5		
20				
21		-5		
22	1			_
3		-		
4		,)		
5				
6		5		
7	/	-5		
8		~ 7		
9		-5		
)	V	-5		
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SSDS # 6	Operational	Reading	Belt	Grease
01	NO	6H		
02	no	OFF		
03	S			
04	5			
05	no	OFF		
06	no	DFF		
07	NO	OFF		
08	No	0/4		
09	and	014		
10	<i>5</i>			
11	5			
12	No	off		
13	10	ofl		
14	no	ofe		
15	No	oth		
16	NO	Ofe		
17	1597			
18	04			
19	no	off		
20	No	off		
21	No	off		
22	w	01-		
23	NO	off		
24				
25				
.6	NO	off		
7	NO	off		
8	No	off		
9	no	osp		
0	no	OFF		
1				

May 2021

SSDS # 1	Operational	Reading	Belt	Grease
01	SAT			
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Attachment 5 Photographic Documentation



Photo 1: View of functioning BMS.



Photo 3: View of Spare SSDS Motors.



Photo 5: View of typical SSDS vacuum gauge (EF-6).



Photo 2: View of bare concrete floor in Room C42.



Photo 4: View of typical SSDS fan unit (EF-4).



Photo 6: View of typical SSDS fan/motor assembly (EF-1).



Photo 7: View of a typical monitoring point.



Photo 8: View of repaired patch around north manhole on concrete cap under P.S. 151X.



Photo 9: Overview of artificial turf.



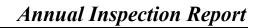
Photo 10: View of repaired patch around south manhole on concrete cap under P.S. 151X with minor chipping.



Photo 11: Area of concrete patch around manhole at the fire lane exit gate



Photo 12: Area of concrete patch around adjacent to drain inlet at the fire lane exit gate.





Attachment 6 Annual Inspection Forms

Annual Inspection Form	
Mott Haven Campus 730 Concourse Village West, Bronx, New York 10451	1
nspector's Name: A. Geden F. Vietre Weather Conditions: Sunt/ nspection Date: 7 28 20 Air Temperature (°F): 40 PC Comments:	Ž. 1
Review 12 Previous Monthly Inspection Checklists. Meet with Custodian and Principal to solicit comments/concerns regarding the operation of Engineering Controls over the last 12 months. Conduct Annual Refresher SMP Training with DOE, DSF/ Comments: 5,000, BCL is pown, custodian and advised to the Custodian was also a distributed to confidence of the Control of	
1. Walk the entire roof surface of school buildings. Inspect fan stack guide wires. Inspect fan mounting and vibration/solators. Inspect condition of fan belt. Inspect alignment of fan belt. Record vacuum gauge reading. Inspect bolts and set screws for tightness and rusty condition. Verify spare fan is available, properly lubricated, and properly stored. Verify spare fan parts (i.e. drive belts) are available and in good condition. Inspect for cleanliness. Clean exterior surfaces only. Remove dust and grease on motor he Are the indicator lights on the Building Management System functioning properly? Comments (see of their artithing unusual?):	ach Se
COVER SYSTEM - BOTTOM FLOOR INSPECTION 1. Walk all of the bottom floors Any visible cracks or settlement in the ground floors? Any other visible openings (unintended) in the ground floors? Draw approximate location of floor cracks/ppenings on site map. Note the length of the crack/opening. Note the width of the crack/opening. Comments:	

6 by $\begin{cases} EF-1 \rightarrow 4^{H} \text{ orc} \\ P = 10^{-5} \Rightarrow 5^{H} \text{ wc} \end{cases}$ $R = 10^{-5} \Rightarrow 5^{H} \text{ wc}$ $R = 10^{-5} \Rightarrow 10^{-5} 10^{-5} \Rightarrow$

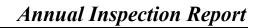
Annual Inspection Form

	Mott Haven Campus 730 Concourse Village West, Bronx, New York 10451
D.	COVER SYSTEM - EXTERIOR INSPECTION
	1. Walk and inspect the entire perimeter of the Site.
	 Walk and inspect all of the paved areas (concrete and asphalt) of the Site, including areas under PS 156 and IS 151. Walk and inspect all of the unpaved areas of the Site including artificial turf field.
	Are there any signs of significant cracks, settlement or deterioration of the paved areas? Has any of the pavement material been removed? Are there signs of vehicular use on the unpaved areas (tire tracks; rutting, etc.)? Have any structures been constructed on the unpaved areas? Inspect synthetic turf. Any problems identified? Are the flush-mounted caps/protective casings for the 7 monitoring wells secured? Are there any signs of soil washing or erosion (gullies, soil washed out onto the pavement)? Are there any signs of intrusive activities (drillipg, digging, trenching, grading, excavating, etc.)?
	- grand congre chang stand hanne of the forth moral c.L. 40 Edt
E.	VAPOR BARRIER INSPECTION
	1. Walk all of the bottom floors
	Review all cracks or other openings indentified in ground floors during previous inspections. Conduct smoke test at each identified crack/opening/depression using environmentally safe smoke. Draw approximate location of floor cracks/openings that appear to have potential leak through vapor barrier. Identify sources of potential impact to smoke test (i.e., HVAC vent nearby). Redo smoke test at location of potential vapor barrier leak after sealing off sources of potential impact. Comments:
₹.	Repair
	Summarize needed/completed repairs/to Engineering Controls:
-	Inspector's Signature:

X790

Annual Inspection Form **Mott Haven Campus** 730 Concourse Village West, Bronx, New York 10451 Def CEDEDA DENSE COSEN Weather Conditions: Inspector's Name: Inspection Date: Air Temperature (°F): Inspection Time: Comments: PRE INSPECTION CHECKLIST Schedule Annual Inspection when school is not occupied by students. Review 12 Previous Monthly Inspection Checklists. Completo Meet with Custodian and Principal to solicit comments/concerns regarding the operation of the Engineering Controls over the last 12 months. Conduct Annual Refresher SMP Training with DOE, DSF. Comments: SSDS SYSTEM INSPECTION 1. Walk the entire roof surface of school buildings. Inspect fan stack guide wires. Inspect fan mounting and vibration isolators. pspect condition of fan belt. Inspect alignment of fan belt. Record vacuum gauge reading. #1-4,0 #2:5.0 #3:5.0 #4=5.0 #5-5.0 Inspect bolts and set screws for tightness and rusty condition. Verify spare fan is available, properly lubricated, and properly stored. 👉 🞖 👉 Verify spare fan parts (i.e. drive belts) are available and in good condition. Inspect for cleanliness. Clean exterior surfaces only. Remove dust and grease on motor housing. Are the indicator lights on the Building Management System functioning properly? VES Comments (see or hear anything unusual?): **COVER SYSTEM - BOTTOM FLOOR INSPECTION** 1. Walk all of the bottom floors Any visible cracks or settlement in the ground floors? りつ Any other visible openings (unintended) in the ground floors? No Draw approximate location of floor cracks/openings on site map. U/A Møte the length of the crack/opening. Note the width of the crack/opening. Comments:

Annual Inspection Form Mott Haven Campus 730 Concourse Village West, Bronx, New York 10451 **COVER SYSTEM - EXTERIOR INSPECTION** D. 4. Walk and inspect the entire perimeter of the Site: Complet 2. Walk and inspect all of the paved areas (concrete and asphalt) of the Site, including areas under PS 156 and IS 151. Compressor Walk and inspect all of the unpaved areas of the Site including artificial turf field. Are there any signs of significant cracks, settlement or deterioration of the paved areas? Has any of the pavement material been removed? No Are there signs of vehicular use on the unpaved areas (tire tracks, rutting, etc.)? $\mathcal{N}\mathcal{J}$ Have any structures been constructed on the unpaved areas Inspect synthetic turf. Any problems identified? Are the flush-mounted caps/protective casings for the 7 monitoring wells secured? Are there any signs of soil washing or erosion (gullies, soil washed out onto the pavement)? Are there any signs of intrusive activities (drilling, digging, trenching/grading, excavating, etc.)? \mathcal{N} **VAPOR BARRIER INSPECTION** 1. Walk all of the bottom floors Beview all cracks or other openings indentified in ground floors during previous inspections., Conduct smoke test at each identified crack/opening/depression using environmentally safe smoke \ \ / A Draw approximate location of floor cracks/openings that appear to have potential leak through/ Vapor barrier. \\/A dentify sources of potential impact to smoke test (i.e., HVAC vent nearby). Redo smoke test at location of potential vapor barrier leak after sealing off sources of potential impact. N Comments: Repair Summarize needed/completed repairs to Engineering Controls: Inspector's Signature:





Attachment 7
Training Acknowledgment



Location: X790

Custodian/Fireman: HilaEL-Mirguela

104 East 25th St, 10th Floor New York, NY 10010-2917 www.cardnoatc.com 212-353-8280 Fax 212-353-8306

Annual Training Acknowledgement Engineering Controls Operation and Maintenance

I, <u>H. Mingue Fla.</u> , received annual refresher training on Engineering Controls Operation and Maintenance by ATC Group Services, LLC (ATC) on <u>7/38/30</u> . As part of the annual refresher training I conducted a walkthrough with ATC during which all elements covered by the Operation and Maintenance Plan were explained to me including the completion of the daily logs and monthly inspection form.	
Signed by: Custodian/Fireman Date: 1/38/30	
Recommendations:	
Recommendations: 1) Correct BMS functionality 2) Replace Flex Dut Sleeve on EF-4 & EF-6 3) Replace Uzcovin, gauge, on EF-6, 1) Papaic concrete continuated latterns and two	
3) Replace Jacown, gauge on EF-6, 4) Repair concrete cracking under fat form supporting	
5) Conflete daily, monthly & semi-amual inspection for	MS

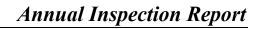


V/700

104 East 25th St, 8th Floor New York, NY 10010-2917 www.atcgroupservices.com 212-353-8280 Fax 212-353-8306

Annual Training Acknowledgement Engineering Controls Operation and Maintenance

Location:
Custodian/Fireman: Jue Martinez
I, Technology, received annual refresher training on Engineering Controls Operation and Maintenance by ATC Group Services, LLC (ATC) on 862. As part of the annual refresher training I conducted a walkthrough with ATC during which all elements covered by the Operation and Maintenance Plan were explained to me including the completion of the daily logs and monthly inspection form.
Signed by: Signed by: Date: 8 6/2
Recommendations:
- Patch concrete cracking around markale bacted between Marked up columns 40341
under X156 building.





Attachment 8
Work Order





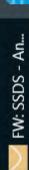
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