

# **Periodic Review Report**

149 Kent Avenue Brooklyn, New York Site Number C224159

March 4, 2022

Prepared for:

Kent & Wythe Owners LLC 149 Kent Avenue LLC The Western Carpet and Linoleum Co. Inc. 149 Kent Avenue Brooklyn, New York

Prepared by:

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## **Executive Summary**

This document is required as an element of the remedial program at 149 Kent Avenue in Brooklyn, New York (hereinafter referred to as the "Site") under the New York State (NYS) Brownfield Cleanup Program (BCP) administered by New York State Department of Environmental Conservation (NYSDEC). The Site was remediated in accordance with Brownfield Cleanup Agreement (BCA) Index #C224159-06-12, Site Number C224159, which was executed on August 21, 2012. High levels of tetrachloroethene (PCE) and trichloroethene (TCE) contamination in soil, soil vapor, and groundwater were observed on the northwestern portion of the Site, with contamination extending into offsite groundwater monitoring wells. Due to the nature and extent of contamination of the Site, the NYSDEC and NYS Department of Health (DOH) determined that this Site posed a significant threat to human health and the environment prior to remediation. An extensive remedial program was implemented from 2013 to 2015 before entering the Site Management phase of the project. The Site Management Plan (SMP), dated August 2015, was approved by NYSDEC on September 2. 2015. On November 4. 2016. NYSDEC approved the termination of the groundwater monitoring at the Site. In accordance with the SMP, annual Site-wide inspections and monthly operation and maintenance (O&M) inspections are being completed during the SMP monitoring phase. The reporting period for this Periodic Review Report (PRR) is January 19, 2021 to January 19, 2022. The components, data, and rationale included in this PRR demonstrate that the engineering and institutional controls are performing as designed, are effective, and are compliant with specifications described in the SMP. No changes to the monitoring plan are recommended by Roux Environmental Engineering and Geology, D.P.C. (Roux) at this time.

## 1. Introduction

This Periodic Review Report (PRR) documents post-remediation activities performed at the 149 Kent Avenue, Brooklyn, New York Site (Figure 1) from January 19, 2021 to January 19, 2022. Kent & Wythe Owners LLC/ 149 Kent Avenue LLC/ The Western Carpet and Linoleum Co. Inc. (collectively, Volunteer) entered into a Brownfield Cleanup Agreement with the New York State Department of Environmental Conservation (NYSDEC) in August 2012 (NYSDEC Site Number C224159) to investigate and remediate the 0.92-acre property located at the above address. The property was remediated to meet the NYSDEC Part 375 Restricted Residential Use Soil Cleanup Objectives (RRSCOs). The redevelopment plan included a seven-story mixed-use (retail, commercial, residential) building with a ventilated parking garage located in the basement and part of the first floor, and retail storage in the remaining portions of the basement level. The Site Management Plan (SMP), dated August 2015, was approved by NYSDEC on September 2, 2015 and the Certificate of Completion (COC) for the Site was received on October 19, 2015. The temporary certificate of occupancy (TCO) was issued in November 2016 and renewed several times prior to the final CO being issued on September 8, 2019. At the time of the required Site-wide inspection on January 18, 2022, the building was fully occupied with all commercial and residential spaces at capacity.

Site Management activities, reporting, and Institutional Control (IC)/ Engineering Control (EC) certification are scheduled on a certification period basis. This certification is based on the submission of a PRR (included herein), submitted to the NYSDEC every year beginning fifteen months after the COC was issued and once per year thereafter for the respective reporting periods. These PRRs will identify and asses all of the IC/ECs required by the remedy for the Site, any environmental monitoring data and/or information generated during the reporting period, and a complete Site evaluation which discusses the overall performance and effectiveness of the previous remedy.

On February 18, 2022 Roux requested an extension for submission of this PRR and an extension through March 4, 2022 was granted by NYSDEC.

## 2. Site Overview

#### **2.1 Site Description and History**

The Site is located in the Williamsburg Brooklyn neighborhood, County of Kings, New York and is identified as Block 2333 and Lots 1001 and 1002 on the Kings County Tax Map. The Site is an approximately 0.92-acre area bounded by multi-use commercial/ residential buildings to the north, North 5<sup>th</sup> Street to the south, Wythe Avenue to the east, and Kent Avenue to the west (see Figure 1). Historically, the Site was used as a rail terminal and a rail loading dock was located on the northwestern portion of the Site through 1987. After that, the Site was used as a carpet warehouse from 1987 until 2011, when the last user vacated the premises before entering it into the BCP. Remedial Investigation (RI) data suggest that what the NYSDEC considers to be "source material" (chlorinated volatile organic compound [CVOC] contamination in soil) was present on the upgradient 135 Kent Avenue property and the former rail loading dock. High levels of tetrachloroethene (PCE) and trichloroethene (TCE) contamination in soil, soil vapor, and groundwater were observed on the northwestern portion of the Site, with contamination extending into offsite groundwater monitoring wells.

#### 2.2 Summary of Remedial Action

Following the BCP RI, and NYSDEC's approval of the Remedial Action Work Plan, the Volunteer began Site remediation in 2014. Since then, the Remedial Action has been fully implemented and completed the approved remedial program. All remedial work was done with oversight, understanding, and direction from the NYSDEC.

Based on the results of the RI, the Decision Document identified the following Remedial Action Objectives (RAOs) for this Site:

#### Remedial Action Objectives

RAOs for Public Health Protection

- Prevent ingestion of groundwater containing contaminant levels exceeding drinking water standards.
- Prevent contact with, or inhalation of, volatiles emanating from contaminated groundwater.

**RAOs for Environmental Protection** 

- Restore ground water aquifer, to the extent practicable, to pre-disposal/pre-release conditions.
- Remove the source of ground water contamination.

#### Soil RAOs

RAOs for Public Health Protection

- Prevent ingestion/direct contact with contaminated soil.
- Prevent inhalation of, or exposure to, contaminants volatilizing from contaminated soil.

#### RAOs for Environmental Protection

• Prevent migration of contaminants that would result in groundwater or surface water contamination.

#### Soil Vapor RAOs

RAOs for Public Health Protection

• Mitigate impacts to public health resulting from existing, or the potential for, soil vapor intrusion into buildings at the Site.

The following are the components of the selected remedy:

- 1. Excavation of soil/fill exceeding Part 375 Restricted Residential Soil Cleanup Objectives (RRSCOs);
- 2. Construction and maintenance of a Site cover system consisting of the following elements to prevent human exposure to remaining contaminated soil/fill remaining at the site:
  - Building Foundations (concrete slab/footings/ basement walls);
  - Waterproofing membrane;
  - Concrete mud slab;
  - Gravel or recycled concrete aggregate (RCA) sub-base; and
  - Cement-bentonite slurry (at Hot Spots 1 and 2 only).
- 3. Groundwater remediation consisting of:
  - Temporary dewatering and water treatment during building construction;
  - In situ zero valent iron (ZVI) in the vicinity of former monitoring well MW-4; and
  - ZVI permeable reactive barrier (PRB) treatment wall in the southwest corner of the Site.
- 4. Soil vapor remediation consisting of:
  - Sub-Slab Depressurization System (SSDS) beneath portions of the building.
- 5. Screening for indicators of contamination (by visual means, odor, and monitoring with photoionization detector [PID]) of all excavated soil during any intrusive site work.
- 6. Collection and analysis of confirmation/ documentation soil samples (prior to excavation) to evaluate the performance of the remedy with respect to attainment of Track 4 SCOs.
- 7. Appropriate offsite disposal of all material removed from the site in accordance with all Federal, State, and local rules and regulations for handling, transport, and disposal.
- Import of materials to be used for backfill and cover in compliance with: (1) chemical limits and other specifications listed in 6NYCRR Part 375-6.7(d), (2) all Federal, State, and local rules and regulations for handling and transport of material, and (3) NYSDEC DER-10.
- 9. Execution and recording of an Environmental Easement to restrict land use and prevent future exposure to any contamination remaining at the site.
- 10. Development and implementation of a Site Management Plan for long term management of remaining contamination as required by the Environmental Easement, which includes plans for: (1) Institutional and Engineering Controls, (2) monitoring, (3) operation and maintenance and (4) reporting.
- 11. Periodic certification of the institutional and engineering controls listed above.

Excavation of hot spots and soil/fill exceeding SCOs was completed between April 2014 and March 2015. Over 5,000 tons of hazardous soil and 37,000 tons of non-hazardous soil were removed and disposed during the project. Site groundwater treatment was completed in April 2014 with the installation of a PRB using ZVI injections and in March 2014 with installation of a supplemental PRB injection round, targeted to improve the performance of a section of the original PRB.

Groundwater monitoring was performed throughout the project. After all remedial activities concluded, groundwater samples collected in 2016 demonstrated that CVOC concentrations were consistently reduced at the Site by over 90% (from the highest concentrations detected) for the constituents of concern. Based on the performance monitoring data, Remedial Engineering, P.C. requested the termination of groundwater monitoring at the Site and on November 4, 2016, NYSDEC approved the termination of the groundwater monitoring at the Site. As a note, due to a change in the law in New York which required companies providing geology and engineering, P.C., were restructured and our company name was changed to Roux Environmental Engineering and Geology, D.P.C. as of March 2018.

#### 2.3 Remaining Contamination

As described in the NYSDEC-approved SMP, materials exceeding the Part 375 restricted residential and protection of groundwater criteria (excluding VOCs) remain onsite. All of these materials have been contained under the Site Cover System comprised of the concrete slab/footings/ basement walls, vapor barrier/ waterproofing membrane, and a mud slab and sub base consisting of clean gravel or RCA. The demarcation layer for the Site Cover System is the underside of the cement-bentonite slurry in the areas of Hot Spots 1 and 2 and the underside of the sub-base for the concrete slab and footings and the outside face of the basement walls. A figure with additional information on Site Cover System components are include in Appendix A.

#### 2.4 Institutional and Engineering Controls

Since residual contamination remains beneath the Site, ICs/ECs have been incorporated into the Site remedy as part of the NYSDEC-approved SMP, to provide proper management of residual contamination in the future to ensure protection of public health and the environment.

The Site has ECs consisting of:

- SSDS; and
- Site Cover System.

The goal of the SSDS is to mitigate impacts to public health resulting from existing, or the potential for, soil vapor intrusion into buildings at the Site. The goal of the Site Cover System is to prevent exposure to remaining contamination in soil/fill at the Site. The SSDS and Site Cover System ECs are fully in place and effective at meeting their objectives.

A Site-specific Environmental Easement has been recorded with the Kings County Clerk that provides an enforceable means to manage the remaining contamination at the Site until the Environmental Easement is extinguished in accordance with ECL Article 71, Title 36. The ICs presented in the SMP consist of the following:

- Compliance with the Environmental Easement and SMP by the Grantor and the Grantor's successors and assigns.
- All ECs must be operated and maintained as specified in the SMP.
- All ECs on the Controlled Property must be inspected at a frequency and in a manner defined in the SMP.
- Groundwater and other environmental or public health monitoring must be performed as defined in the SMP.

- Data and information pertinent to Site Management of the Controlled Property must be reported at the frequency and in a manner defined in the SMP.
- ICs identified in the Environmental Easement may not be discontinued without an amendment to or extinguishment of the Environmental Easement.

This Site has a series of ICs in the form of Site Restrictions that are as follows:

- The property may only be used for restricted residential use (and less restricted uses defined in 6 NYCR Part 375) provided that the long-term ICs and ECs included in the SMP are employed.
- The property may not be used for a higher level of use, such as unrestricted use without additional remediation and amendment of the Environmental Easement, as approved by the NYSDEC.
- All future activities on the property that will disturb remaining contaminated material must be conducted in accordance with the SMP.
- The use of the groundwater underlying the property is prohibited without treatment rendering it safe for intended use.
- Vegetable gardens and farming on the property are prohibited with the exception of raised beds or rooftop gardens.
- The Site owner or remedial party will submit to NYSDEC a written statement annually that certifies, under penalty of perjury, that: (1) controls employed at the Controlled 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 Controlled 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 and will be made by an expert that the NYSDEC finds acceptable.

## 3. SMP Requirements and Compliance Monitoring

Since remaining contaminated soil exists beneath the Site, ICs and ECs are required to protect human health and the environment. This section details the elements of the SMP including the inspection, monitoring, and reporting requirements, IC/ECs, whether the IC/EC requirements were met, and regulatory notification and certification requirements. The various subsections below also include an evaluation of the remedy performance, effectiveness, and protectiveness.

#### **3.1 IC/EC Plan Compliance Report**

Since remaining contamination exists beneath the Site, ICs and ECs are required to protect human health and the environment and are described in detail in Section 2.4.

For each IC or EC identified for the Site, I certify that all of the following statements are true:

- The inspection of the Site to confirm the effectiveness of the ICs and ECs required by the remedial program was performed under my direction;
- The ICs and/or ECs employed at this Site are unchanged from the date the control was put in place, or last approved by the NYSDEC;
- Nothing has occurred that would impair the ability of the controls to protect the public health and environment;
- Nothing has occurred that would constitute a violation or failure to comply with the SMP for these controls;
- Access to the Site will continue to be provided to the NYSDEC to evaluate the remedy, including
  access to evaluate the continued maintenance of these controls;
- Use of the Site is compliant with the environmental easement;
- The EC systems are performing as designed and are effective;
- To the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the Site remedial program and generally accepted engineering practices;
- The information presented in this report is accurate and complete; and
- I certify that all information and statements in this certification form are true. I understand a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law. I, Noelle M. Clarke, P.E., of Roux Environmental Engineering and Geology, D.P.C., am certifying as Owner's Designated Site Representative for the Site.

An IC/EC Certification Form for the controls that are currently in place is included as Appendix B.

#### **3.1.1 Notifications**

Notifications will be submitted by the property owner to the NYSDEC as needed for the following reasons:

- 60-day advance notice of any proposed changes in site use that are required under the terms of the BCA, 6NYCRR Part 375, and/or Environmental Conservation Law.
- 15-day advance notice of any proposed ground-intrusive activities pursuant to the Excavation Work Plan.
- Notice within 48-hours of any damage or defect to the foundation, structures, or EC that reduces or has the potential to reduce the effectiveness of an EC and likewise any action to be taken to mitigate the damage or defect.

- Verbal notice by noon of the following day of any emergency, such as a fire, flood, or earthquake that reduces or has the potential to reduce the effectiveness of ECs in place at the Site, with written confirmation within 7 days that includes a summary of actions taken, or to be taken, and the potential impact to the environment and the public.
- Follow-up status reports on actions taken to respond to any emergency event requiring ongoing responsive action shall be submitted to the NYSDEC within 45 days and shall describe and document actions taken to restore the effectiveness of the ECs.

Any change in the ownership of the Site or the responsibility for implementing this SMP will include the following notifications:

- At least 60 days prior to the change, the NYSDEC will be notified in writing of the proposed change. This will include a certification that the prospective purchaser has been provided with a copy of the BCA, and all approved work plans and reports, including this SMP.
- Within 15 days after the transfer of all or part of the Site, the new owner's name, contact representative, and contact information will be confirmed in writing.

#### **3.2 Inspections**

All inspections will be conducted at the frequency specified in the schedules provided in following Monitoring Plan and Operation and Maintenance (O&M) Plan Reporting sections of this PRR. At a minimum, monthly SSDS O&M inspections are required and one comprehensive Site-wide inspection will be conducted annually within each respective reporting period. Details of requirements and completed inspections are provided in the following sections. Inspections of remedial components will also be conducted when a breakdown of any treatment system component has occurred or whenever a severe condition has taken place, such as power interruption or fire that may affect the ECs. The inspections will determine and document the following:

- IC/ECs are in place, are performing properly, and remain effective;
- If these controls continue to be protective of human health and the environment;
- Compliance with requirements of this SMP and the Environmental Easement;
- Achievement of remedial performance criteria;
- Sampling and analysis of appropriate media during monitoring events;
- If Site records are complete and up to date; and
- Changes, or needed changes, to the remedial or monitoring system.

If an emergency, such as a natural disaster or an unforeseen failure of any of the ECs occurs, an inspection of the Site will be conducted within five (5) days of the event to verify the effectiveness of the IC/ECs implemented at the Site by a qualified environmental professional as determined by NYSDEC.

#### **3.3 Monitoring Plan Compliance Report**

The Monitoring Plan describes the measures for evaluating the performance and effectiveness of the remedy to reduce or mitigate contamination at the Site, the Site Cover System, and all affected Site media identified below. Components of the Monitoring Plan are:

- Sampling and analysis of all appropriate media (e.g., groundwater);
- Assessing compliance with applicable NYSDEC standards, criteria and guidance, particularly ambient groundwater standards and Part 375 SCOs for soil;
- Assessing achievement of the remedial performance criteria;

- Evaluating Site information periodically to confirm that the remedy continues to be effective in protecting public health and the environment; and
- Preparing the necessary reports for the various monitoring activities.

Monitoring of the performance of the remedy and overall reduction in contamination onsite will be conducted for the periods specified for each matrix listed in table below. The frequency thereafter will be determined in consultation with NYSDEC and based on reports submitted showing contaminant trends.

Monitoring Program	Frequency	Matrix	Analysis
Site Cover System and Site-Wide Inspection	27		Visual inspection of all cover system components.
Groundwater*	Quarterly for a minimum of Four Quarters following issuance of COC	Groundwater	VOCs (USEPA Method 8260) for NYSDEC Target Compound List compounds
SSDS Detailed Operation Inspection	Monthly		Visual Inspection for Vacuum, Temperature, and Condensate, and Field Screening (PID) of effluent
SSDS System Status SSDS System Status Alarm light located in the superintendent's office - to be monitored by superintendent (superintendent to be onsite 3-5 days per week)		Soil Vapor	Visual inspection of alarm light to determine operation status

\*Groundwater monitoring was terminated with the approval of the NYSDEC as of November 4, 2016.

A record of the findings of each monitoring/inspection event and maintenance activity performed as described above, where applicable, will be documented on the Site Inspection Checklist and SSDS O&M Log described in further detail below. If at any time during the reporting period the Volunteer identifies a failure of one or more of the ECs or non-compliance with one or more of the ICs, the remedial party must notify NYSDEC and implement corrective measures, in accordance with a Corrective Measures Work Plan (CMWP) submitted to and approved by NYSDEC and provide a periodic certification of the IC/ECs.

#### 3.3.1 Site Cover System

Exposure to remaining contamination at the Site is prevented by a non-mechanical engineered Site Cover System that consists of:

- Building foundations (concrete slab/ footings/ basement walls);
- Waterproofing membrane/ vapor barrier;
- Concrete mud slab;
- Gravel or RCA sub-base; and
- Cement-bentonite slurry (at Hot Spots 1 and 2 only).

The location and details of the Site cover system are shown on the plate located in Appendix A. Monitoring of the Site cover system will occur on an annual basis as long as the Environmental Easement is in effect to ensure the system's integrity. Monitoring will consist of visual inspection, which will evaluate the structural integrity of the concrete floor slab, support columns into the floors, and the wall joints.

On January 18, 2022, Roux performed a Site-wide inspection, including an evaluation of the Site cover system. The completed Site Inspection Checklist is provided in Appendix C. This inspection determined that all Site cover system elements described herein were observed to be performing as designed during the reporting period of the PRR and continue to be protective of human health and the environment. Photographs taken during the Site-wide inspection are provided in the Photo Log included in Appendix D.

#### **3.4 Operation and Maintenance Plan Compliance Report**

The O&M Plan provided in the SMP:

- Includes the steps necessary to allow individuals unfamiliar with the Site to operate and maintain the SSDS;
- Includes an O&M contingency plan;
- Will be updated periodically to reflect changes in Site conditions or the manner in which the SSDS is operated and maintained;
- Includes a SSDS Startup Report as part of the initial SSDS startup to verify that each system is operating properly; and
- Includes monitoring requirements.

One of the mechanical systems associated with the development is an active mechanical ventilation system in the first floor and basement garage areas, which will act as an approved substitute for an SSDS in these areas and which was installed as a component of the building.

The other mechanical component of the remedy is the SSDS. Exposure to intrusion of contaminated soil vapor within the Site building is prevented by an active SSDS, which applies negative pressure under belowgrade portions of the Site, collects potentially contaminated vapor, and subsequently discharges the vapor to the atmosphere above the roof the site building. The SSDS was installed within the western and eastern "voids" where soil was left in place for structural support of the adjacent buildings along portions of the north wall. Two SSDS's were installed; the western system (SSDS-1) withdraws soil vapor from the western "void" space and the eastern system (SSDS-2) withdraws soil vapor from the eastern "void" space. As-built drawings of SSDS-1 and SSDS-2 are included in the PRR as Plates V-001.00 and V-002.00, respectively. Complete details of the NYSDEC-approved "Sub-Slab Depressurization System Design" are presented in the SMP.

#### 3.5 SSDS System Operation Monitoring

The routine maintenance activities include visual inspections, operating data collection and general maintenance. Visual inspection is the routine part of the SSDS operator's activities. The system operator will note any conditions which present a potential hazard or could cause future system shutdown. All equipment maintenance and inspections will be performed in accordance with manufacturer's instructions specified in the SMP. Specific routine maintenance tasks are outlined below and were recorded monthly on the SSDS O&M Log:

- Inspect control panel and warning lights/alarms;
- Inspect blower piping to confirm operation of appropriate valves (i.e., dilution valve);
- Inspect vacuum/pressure gauges for proper operation;
- Check and clean air filter on each moisture knockout tank; and

• Check for the presence of and remove water in each knockout tank.

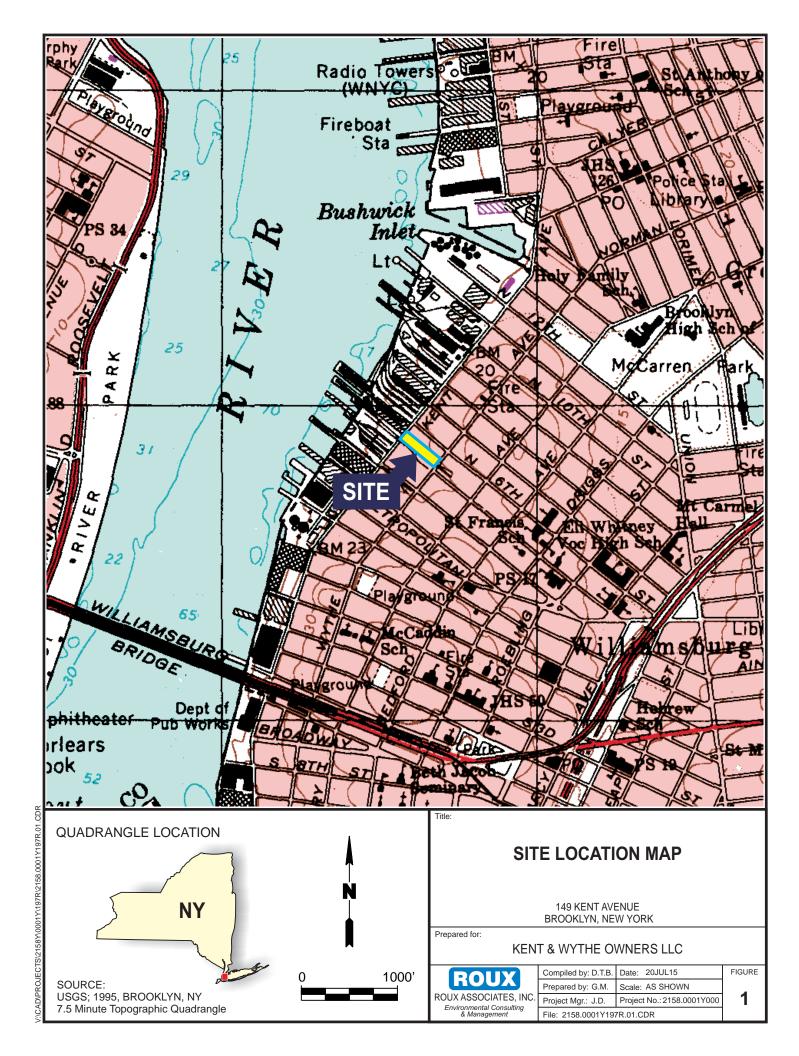
The required monthly SSDS O&M logs that were completed during the operation of the SSDS during the reporting period are provided in chronological order in Appendix E. O&M activities described herein determined that the O&M Plan was carried out as designed during the reporting period of the PRR and it is protective of human health and the environment.

## 4. Overall PRR Conclusions and Recommendations

The ICs and ECs are performing as designed, are effective, and are compliant with specifications described in the SMP. No changes to the monitoring plan are recommended at this time.

### FIGURE

1. Site Location Map



### APPENDICES

- A. Site Cover System
- B. IC/EC Certification Form
- C. Site Inspection Checklist
- D. Photograph Log
- E. Monthly SSDS O&M Logs

### **APPENDIX A**

Site Cover System

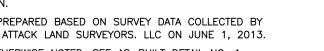
1. ALL ELEVATIONS ARE REFERENCED TO THE BROOKLYN

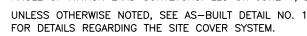
ARROW

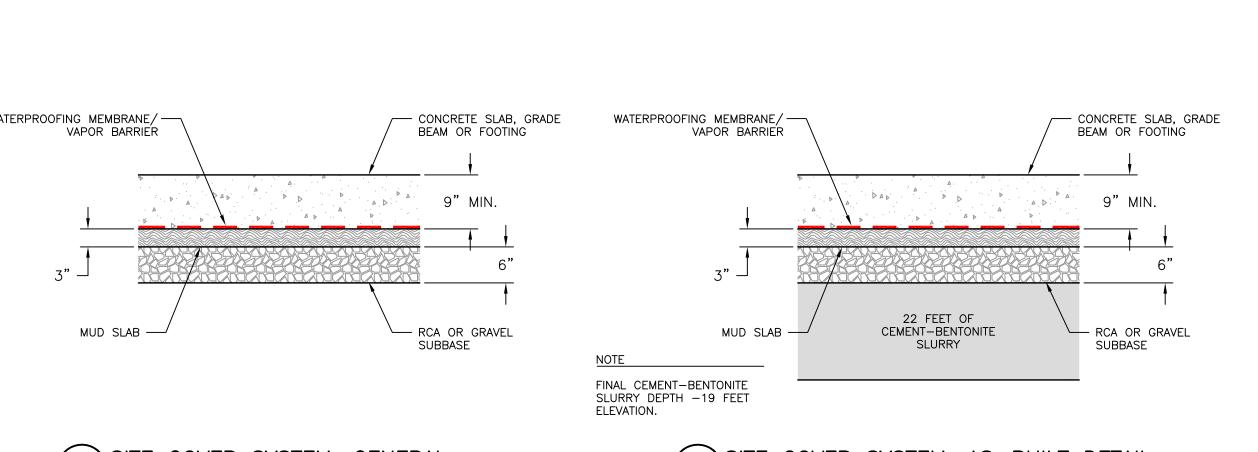
SECANT PILE WALL

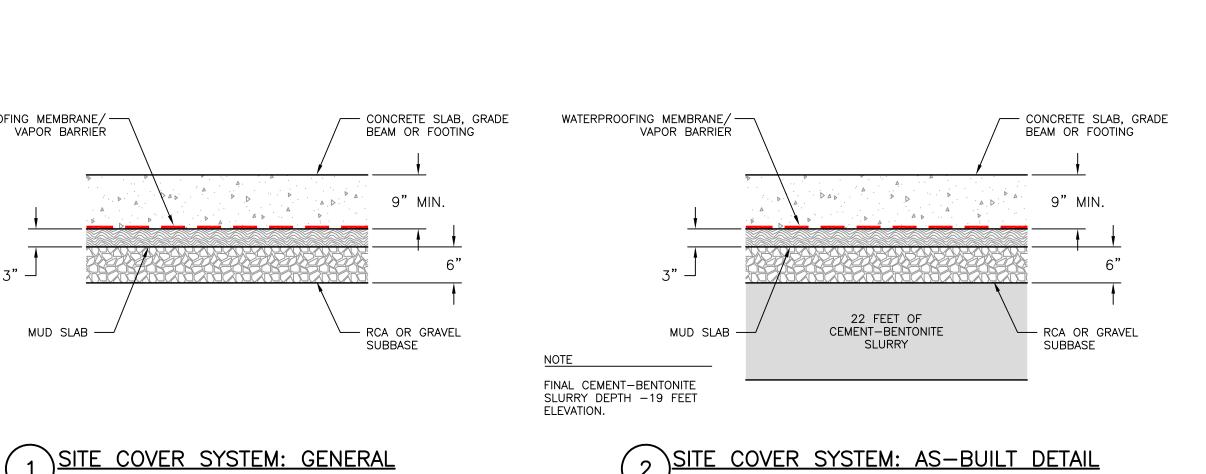
- BOROUGH TOPOGRAPHICAL/HIGHWAY DATUM.

- 2. THE FORMER FLOOR SLAB WAS LOCATED AT +16 FEET ELEVATION.
- 3. ALPHA-NUMERIC GRID LINES ARE SPACED EVERY 50 FEET.
- 4. THE ACTUAL LIMITS OF EXCAVATION IN HOT SPOTS 1 AND 2
- EXTEND BEYOND THE LIMITS REQUIRED FOR REMEDIATION TO
- ACCOMMODATE THE CONSTRUCTION OF THE BUILDING FOUNDATION.
- 5. BASEMAP PREPARED BASED ON SURVEY DATA COLLECTED BY ANGLE OF ATTACK LAND SURVEYORS. LLC ON JUNE 1, 2013.
- 6. UNLESS OTHERWISE NOTED, SEE AS-BUILT DETAIL NO. 1

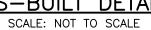












 LIMITS OF EXCAVATION +6 TO +4 FEET ELEVATION
LIMITS OF EXCAVATION +4 TO +2 FEET ELEVATION
 LIMITS OF EXCAVATION +2 TO 0 FEET ELEVATION
 LIMITS OF EXCAVATION 0 TO -2 FEET ELEVATION
 LIMITS OF EXCAVATION -2 TO -4 FEET ELEVATION
LIMITS OF EXCAVATION -4 TO -6 FEET ELEVATION
LIMITS OF EXCAVATION TO -19 FEET ELEVATION
LIMITS OF HOT SPOT EXCAVATION AND BACKFILL REQUIRED FOR REMEDIATION PURPOSES (SEE PLATE 8)
DENOTES DOWNWARD SLOPE IN DIRECTION OF

SPOT ELEVATION OF TOP OF REMAINING

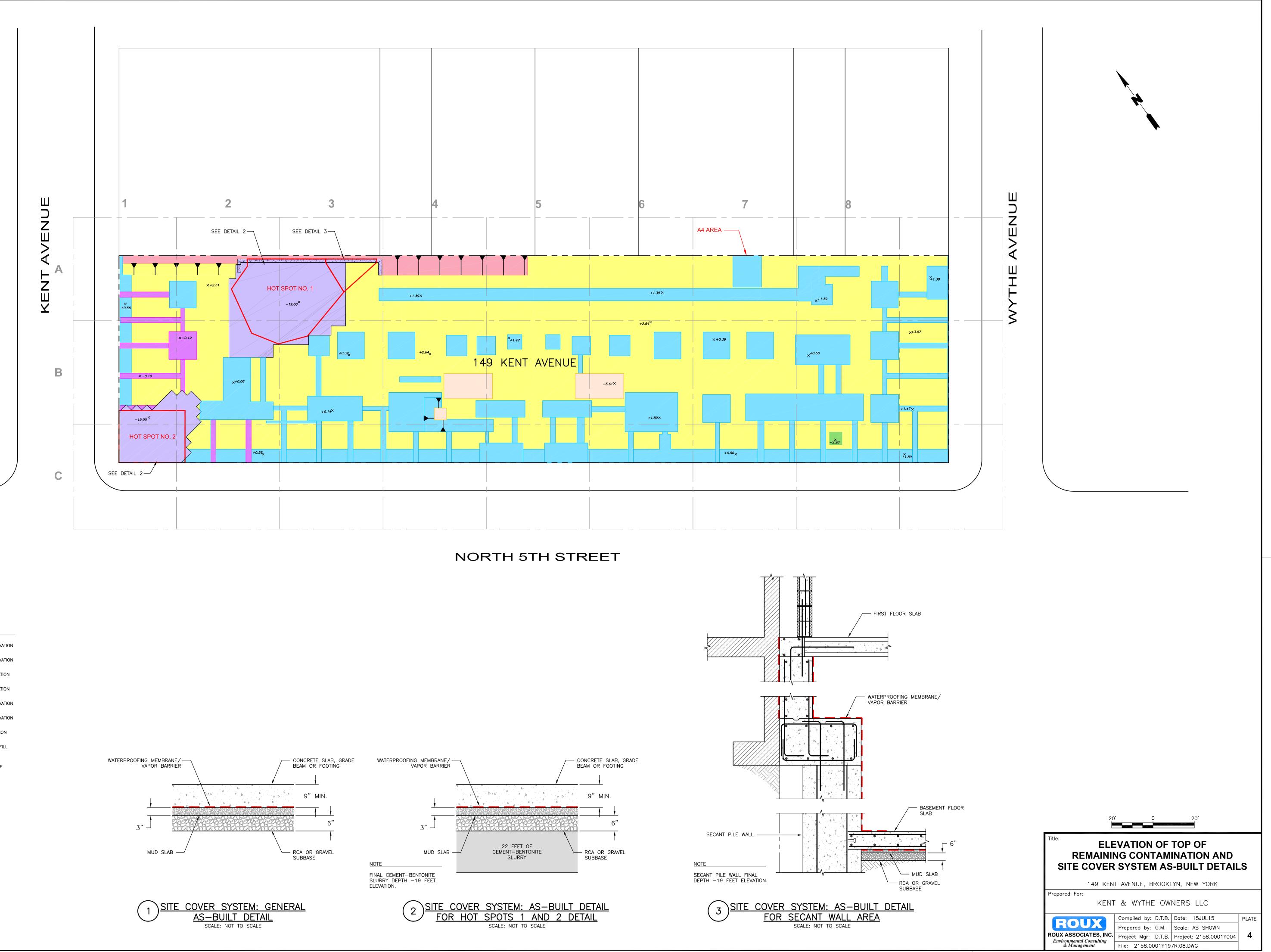
RECYCLED CONCRETE AGGREGATE

CONTAMINATION IN FEET



RCA

0.14<sub>×</sub>





### **APPENDIX B**

IC/EC Certification Form



#### Enclosure 2 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Site Management Periodic Review Report Notice Institutional and Engineering Controls Certification Form



Site No	o. C224159	Site Details	Вох	1		
Site Name 149 Kent Avenue						
Site Address: 149 Kent Avenue Zip Code: 11211 City/Town: Brooklyn County: Kings Site Acreage: 0.920						
Report	ing Period: January 19, 2021 to	o January 19, 2022				
			YES	S NO		
1. Is 1	he information above correct?		Х			
lf N	IO, include handwritten above o	or on a separate sheet.				
	s some or all of the site propert map amendment during this R	y been sold, subdivided, merged, or eporting Period?	undergone a	Х		
	<ul> <li>Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?</li> <li>X</li> </ul>					
<ul> <li>Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?</li> </ul>				Х		
		ns 2 thru 4, include documentatio reviously submitted with this certi				
5. Is t	he site currently undergoing de	velopment?		Х		
			Вох	2 <b>2</b>		
			YES	S NO		
	he current site use consistent v stricted-Residential, Commerci		Х			
7. Are	Are all ICs 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.						
Signati	ire of Owner, Remedial Party or I	Designated Representative	Date			

SITE NO. C224159		Box 3				
Description of Institu	utional Controls					
Parcel	<u>Owner</u>	Institutional Control				
3-2333-1001 and 1002	Kent & Wythe Owners LLC	Ground Water Use Restriction Soil Management Plan Landuse Restriction				
		Monitoring Plan Site Management Plan O&M Plan IC/EC Plan				
<ul> <li>(2) Compliance with the Si</li> <li>(3) All Engineering Control</li> <li>(4) The use of groundwater</li> <li>(5) Groundwater and other</li> <li>(6) Data and information p</li> <li>frequency and in a manner</li> <li>(7) All future activities on the</li> <li>in accordance with the SMI</li> </ul>	<ul> <li>(1) The site may be used for restricted residential, commercial or industrial use only;</li> <li>(2) Compliance with the Site Management Plan (SMP);</li> <li>(3) All Engineering Controls must be inspected at a frequency and in a manner defined in the SMP;</li> <li>(4) The use of groundwater underlying the site is prohibited without necessary treatment;</li> <li>(5) Groundwater and other monitoring must be performed as defined in the SMP;</li> <li>(6) Data and information pertinent to Site Management of the Controlled Property must be reported at the frequency and in a manner defined in the SMP;</li> <li>(7) All future activities on the property that will disturb remaining contaminated material must be conducted in accordance with the SMP; and</li> <li>(8) Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical</li> </ul>					
		Box 4				
Description of Engir	eering Controls					
Parcel	Engineering Control					
3-2333-1001 and 1002	Groundwater Treatme Vapor Mitigation Cover System Subsurface Barriers	ent System				
as buildings, pavement, sid upper two feet of exposed s Where the soil cover is req material as set forth in 6 N (2) An active sub-slab depr ventilated parking garage.	w for restricted residential use of the lewalks comprising the site developr surface soil will exceed the applicab uired it will be a minimum of two fee (CRR Part 375-6.7(d) for restricted of essurization system (SSDS) in area rrier Treatment Wall consisting of a	t of soil, meeting the SCOs for cover residential use.				

			Box 5
	Periodic Review Report (PRR) Certification Statements		
	I certify by checking "YES" below that:		
	<ul> <li>a) the Periodic Review report and all attachments were prepared under the direction reviewed by, the party making the Engineering Control certification;</li> </ul>	ı of,	and
	b) to the best of my knowledge and belief, the work and conclusions described in th are in accordance with the requirements of the site remedial program, and generally provide a provide a set of the information property is accurate and compare.		
	engineering practices; and the information presented is accurate and compete.	S	NO
	X		
	For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true:	е	
	(a) The Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Depart	nen	t;
	(b) nothing has occurred that would impair the ability of such Control, to protect pub the environment;	lic h	ealth an
	(c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;		
	(d) nothing has occurred that would constitute a violation or failure to comply with th Site Management Plan for this Control; and	е	
	(e) if a financial assurance mechanism is required by the oversight document for the mechanism remains valid and sufficient for its intended purpose established in the d		
	YE	S	NO
	Х		
	IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.		
4	A Corrective Measures Work Plan must be submitted along with this form to address these	e iss	ues.
-	Signature of Owner, Remedial Party or Designated Representative Date Date	_	

Γ

#### IC CERTIFICATIONS SITE NO. C224159

Box 6

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.

Charles Vetter	at 149 I	149 Kent Ave Brooklyn, NY 11211			
print name		print business address			
am certifying asO	wner <u>s</u> manag	ging agent	(Owner or Remedial Party)		
for the Site named in the Site Details Section of this form.					
Charles Vetter Jr	3/4/2022				
Signature of Owner, Remedial Party Rendering Certification	Date				

EC CERTIFIC	CATIONS	
Professional En	gineer Signature	7
I certify that all information in Boxes 4 and 5 are true. punishable as a Class "A" misdemeanor, pursuant to		erein is
INoelle Clarke at209 Shaft print name	ter Street, Islandia, New York, print business address	
am certifying as a Professional Engineer for the	Owner or Remedial Party)	
Signature of Professional Engineer, for the Owner or Remedial Party, Rendering Certification	Stamp Date (Required for PE)	

## **APPENDIX C**

Site Inspection Checklist

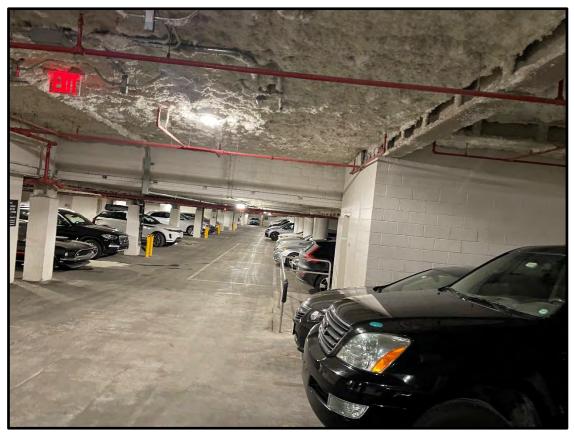
#### Site Inspection Checklist, 149 Kent Avenue, Brooklyn, NY

Site Inspection Checklist, 149 Kent Avenue, Brooklyn, NY			Date:	01/18/2022 ALFREDO F. / LEO P.
		Cor	npleted By:	ALFREDO F. LEO P.
	1	Status		
	01	Action		
Description	Ok	Req.	N/A	Actions Taken / Comments
Site Cover System 1 Inspect site cover system for cracks and leaks.	V			
Sub-Slab Depressurization System Blower No. 1	1			
A. Aboveground Piping on Roof	IV			
1 Inspect aboveground piping for cracks, leaks and support issues.	1 1			
2 Inspect vacuum/pressure gauges and flowmeters for proper operation.				
B. Electrical	1/		1	
1 Check that the electrical control panel is closed/secured.				
C. Blower Enclosure				
1 Inspect condition of exhaust fan, thermostat and louver.	V/	-		
D. Gallon Knock-out Tank	1.1.			
1 Check condition of vacuum filter.	V			
2 Check dilution valve for noises or leaks.	V/			
4 Check for presence of water in knockout tank.	V			
E. Vapor Phase Carbon Units (If Installed)			NA	
1 Inspect and check pressure gauges.				
2 Check for any leaks on piping, fittings, etc.			NA	
Sub-Slab Depressurization System Blower No. 2	1			
A. Aboveground Piping on Roof	11/			
1 Inspect aboveground piping for cracks, leaks and support issues.	- V			
2 Inspect vacuum/pressure gauges and flowmeters for proper operation.	V			
B. Electrical	1			
1 Check that the electrical control panel is closed/secured.	1V			
C. Blower Enclosure	1			
1 Inspect condition of exhaust fan, thermostat and louver.	V			
D. Gallon Knock-out Tank	1 /	1		
1 Check condition of vacuum filter.				
2 Check dilution value for noises or leaks.	V.			
4 Check for presence of water in knockout tank.	IV			DEAINED 1/4 GALLON
E. Vapor Phase Carbon Units (If Installed)			NA	
1 Inspect and check pressure gauges.			INTI	
2 Check for any leaks on piping, fittings, etc.		-	NA	
Institutional Controls	1			
1 Confirm that the site usage is in compliance with the institutional	11/			
controls.	V	1		
Site Records				
1 Inspect site records and confirm that they are up to date (e.g., Site	1 /			
Inspection Checklists and Sub-Slab Depressurization System Operation	s V			
Logs, sampling logs, etc.)			1	

1

### **APPENDIX D**

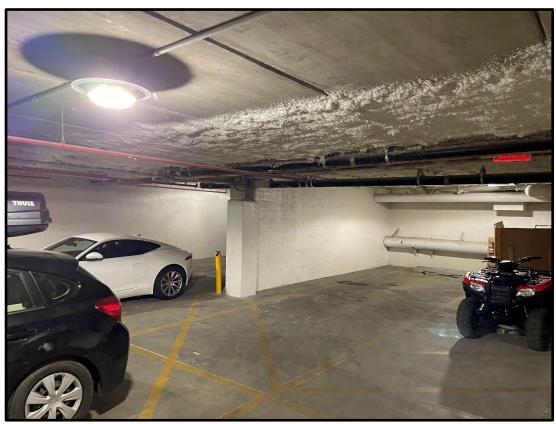
Photograph Log



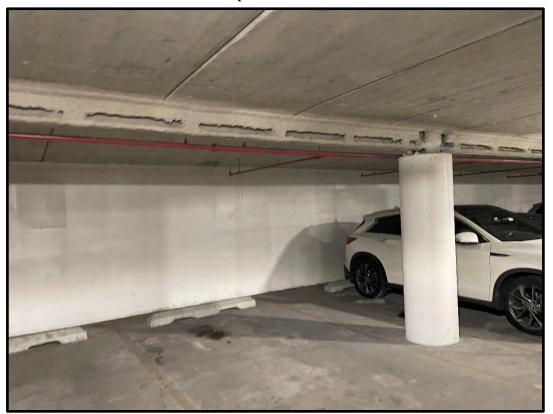
Photograph 1: View of cellar parking garage, looking west. All visible foundation elements were inspected.



Photograph 2: View of MP-2 location and protective cover located in on the east side of the cellar parking garage.



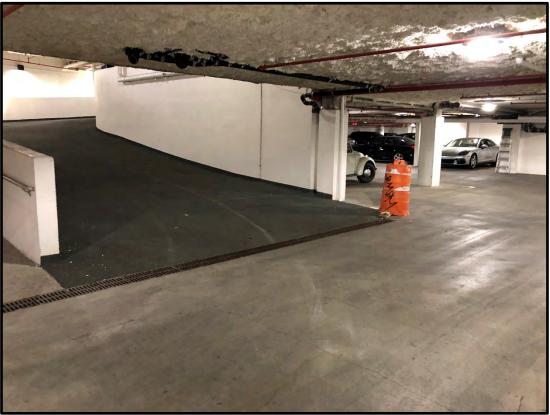
Photograph 3: Looking south, view of cellar in the southwest corner. All site cover components were intact.



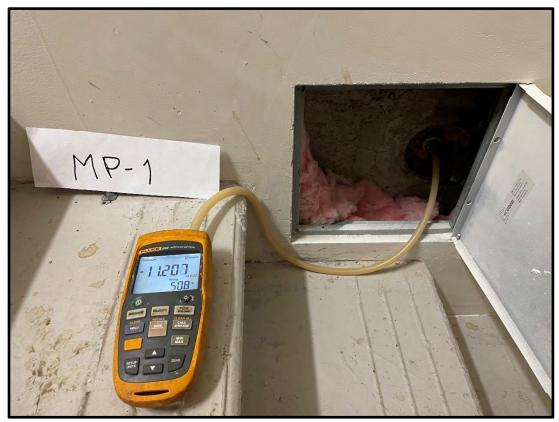
Photograph 4: View of north cellar wall approximately in the middle of the cellar during annual inspection.



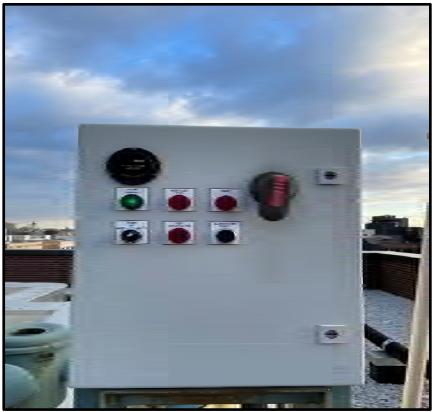
Photograph 5: Photo of refuse/maintenance room during inspection.



Photograph 6: View of the asphalt ramp leading to ground floor.



Photograph 7: Photo of MP-1 (west SSDS) within lock box within stairwell between first floor to the cellar.



Photograph 8: View of SSDS Blower 1 (west) control panel; green pilot light is on showing system is operational.



Photograph 9: SSDS Blower 1 (west) knock out tank in view.



Photograph 10: Representative view of aboveground piping located on the roof leading to the SSDS Blower 1. All piping and couplings were intact.



Photograph 11: View of MP-2 (east SSDS) field pressure test.



Photograph 12: Photo of SSDS Blower 2 (east) control panel.



Photograph 13: Photo of the SSDS Blower 2 (east) configuration.



Photograph 14: Photo of SSDS Blower 2 (east) inlet and knockout tank vacuum readings.

### **APPENDIX E**

Monthly SSDS O&M Logs

### INSPECTION ITEM DESCRIPTION

and a start

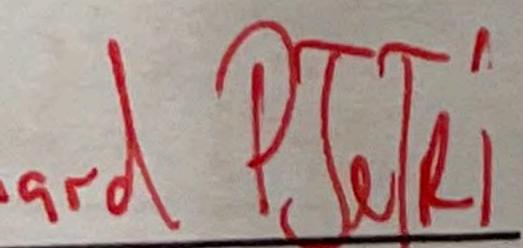
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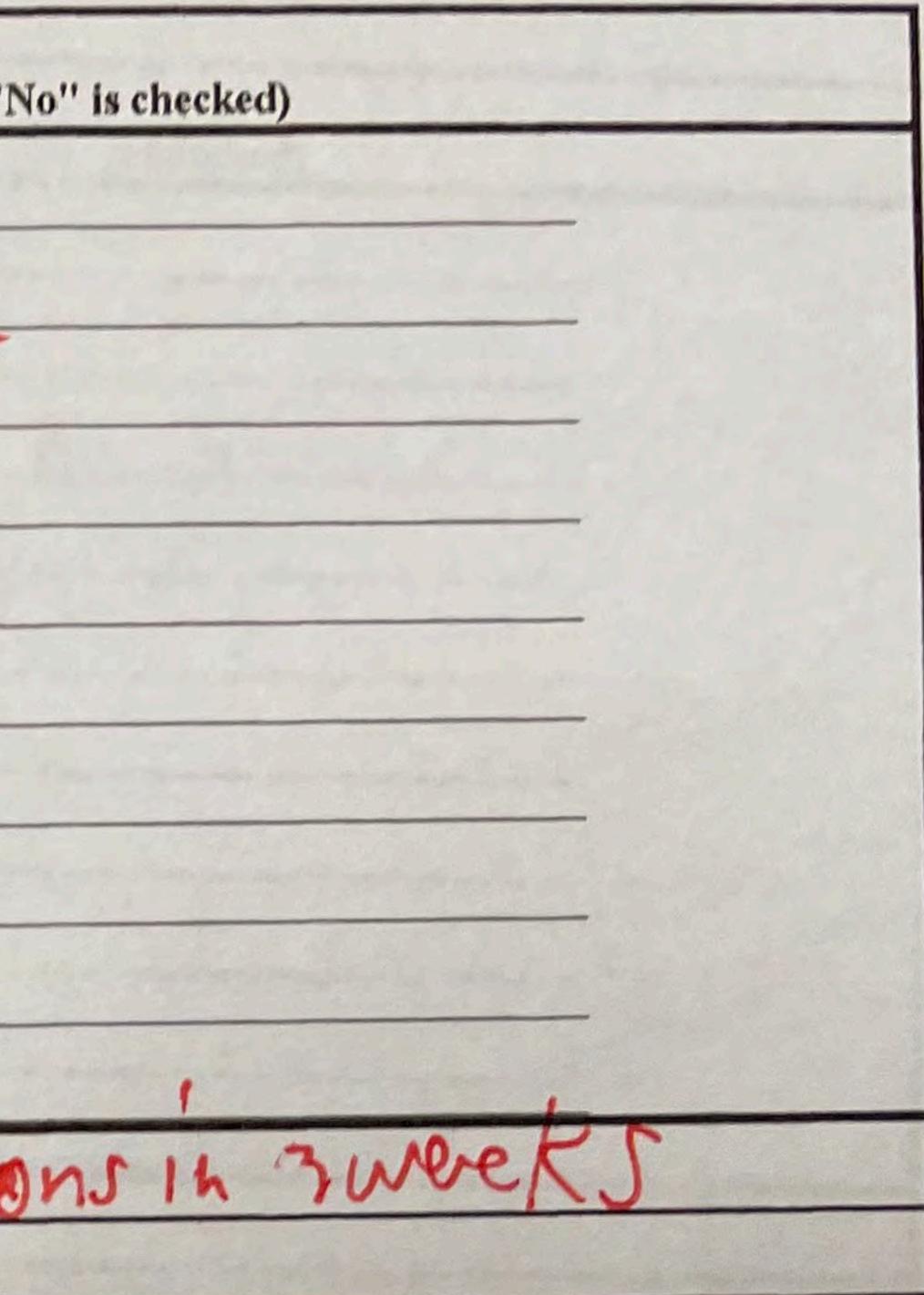
Is the system operating normally? Are any warning lights on? (Please If there is an alarm condition, was Is the blower enclosure in good co Are the valves (at blower and abov Is the vacuum filter in good condit Does the knock-out tank need to b Are aboveground piping free of critical Are vacuum/pressure gauges at bl Are interior piping free of cracks, List maintenance activities that w other comments about the system:

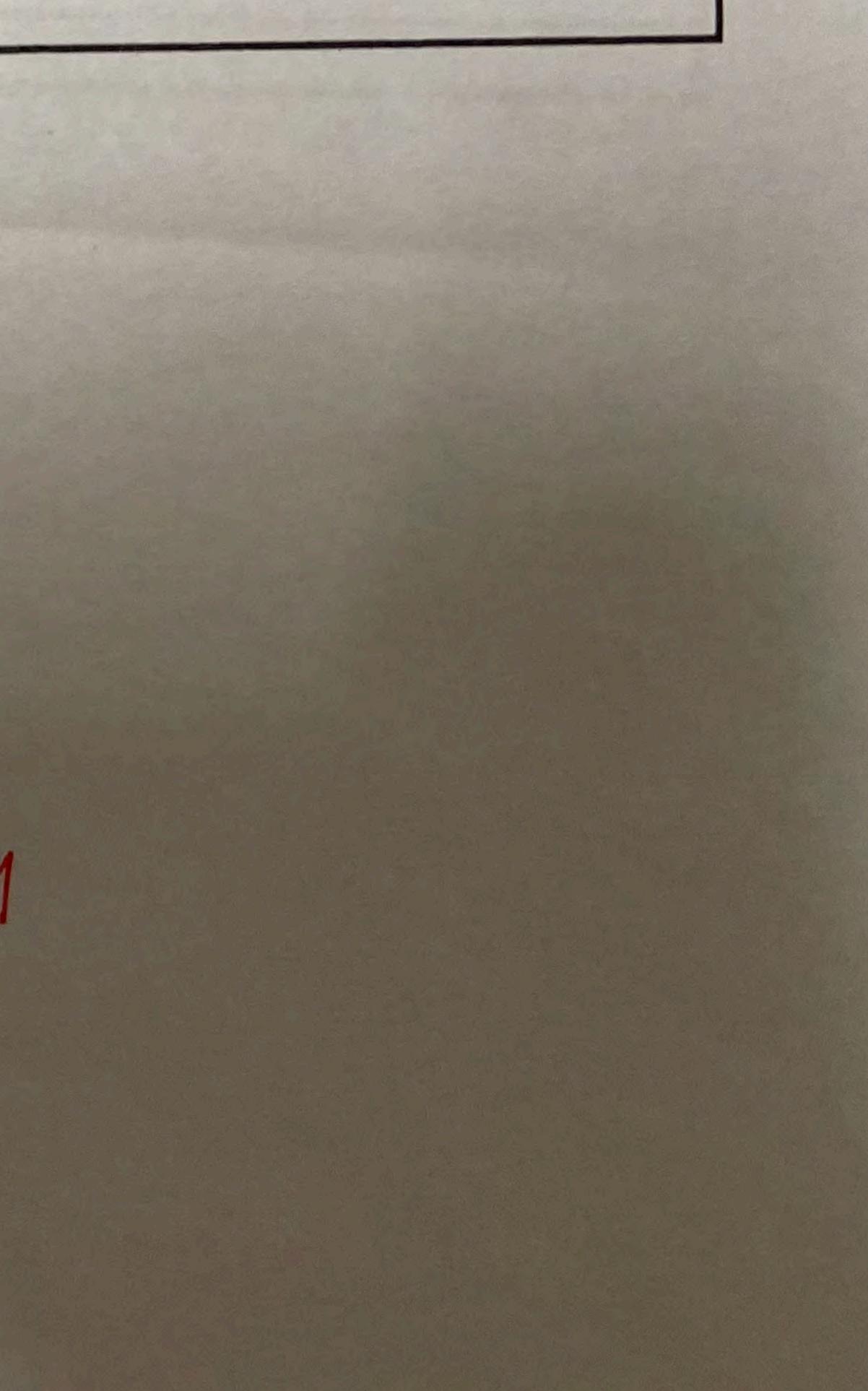
Source of Reading	Units	Values	Comments
Blower No. 2 - East			
lower Run Time	Hours	362051	
acuum at Aboveground Piping (at roof line)	Inches of Water	0	
/IP-2	Inches of Water	1158	
Cnock-Out Tank Vacuum	Inches of Water	4	
Blower No. 2 Inlet Vacuum	Inches of Water	8	
Blower No. 2 Discharge Pressure	Inches of Water		
Blower Effluent PID Reading	PPMV	0	
VPGAC Unit Effluent PID Reading (If Applicable)	PPMV		
Form Completed By:		Signature	Date & Time: $2/18/21$ 9

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oveground piping) in good condition?	
lition?	
be drained? (Record amount drained)	
cracks, leaks, and support issues?	
blower operating properly?	
s, leaks, and support issues?	
were performed or	*



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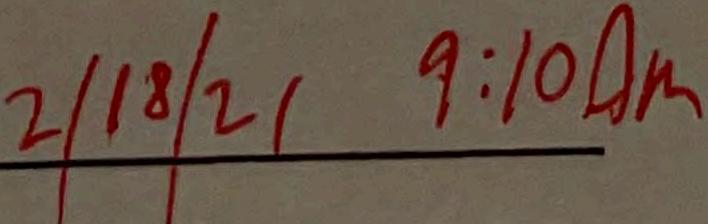
Is the system operating normally? Are any warning lights on? (Please list those that are If there is an alarm condition, was it fixed and the sys Is the blower enclosure in good condition? Are the valves (at blower and aboveground piping) in Is the vacuum filter in good condition? Does the knock-out tank need to be drained? (Record Are aboveground piping free of cracks, leaks, and sup Are vacuum/pressure gauges at blower operating prop Are interior piping free of cracks, leaks, and support i List maintenance activities that were performed or other comments about the system:

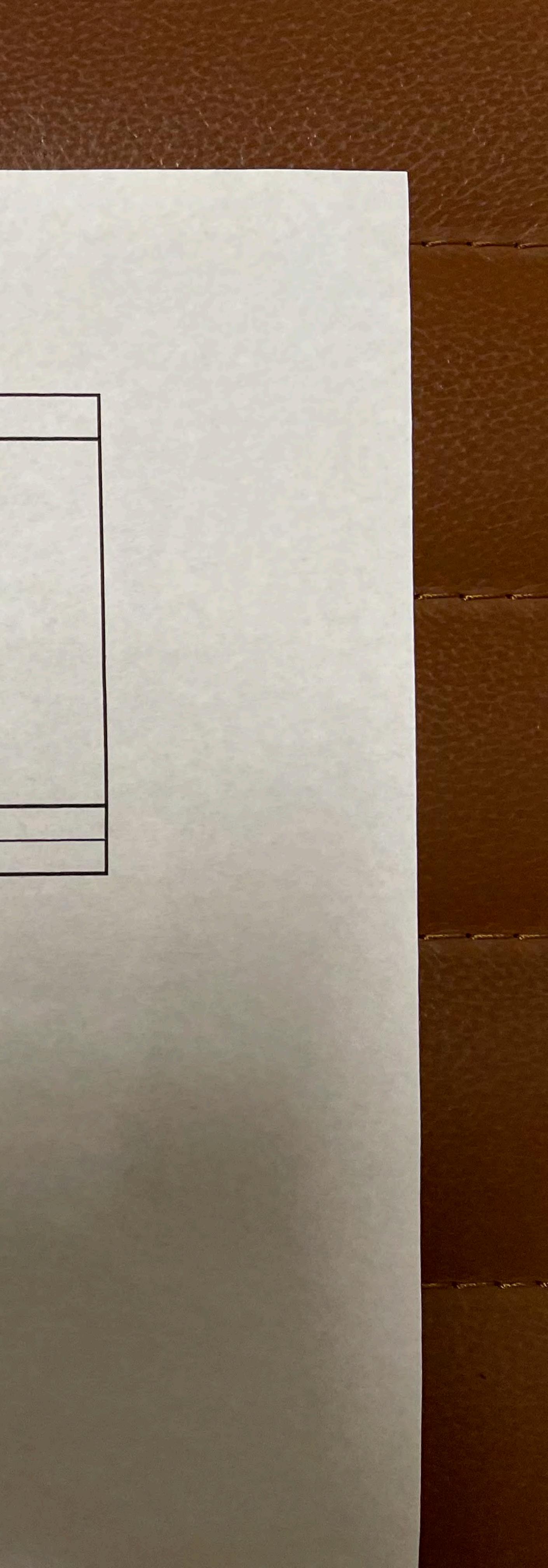
Source of Reading	Units	Values	Comments
Blower No. 1 - West			
Blower Run Time	Hours	369441	
Vacuum at Aboveground Piping (at roof line)	Inches of Water	0	
MP-1	Inches of Water	16.9	
Knock-Out Tank Vacuum	Inches of Water	18	
Blower No. 1 Inlet Vacuum	Inches of Water	20	
Blower No. 1 Discharge Pressure	Inches of Water		
Blower Effluent PID Reading	PPMV	0	
VPGAC Unit Effluent PID Reading (If Applicable)	PPMV	D	
Form Completed By: unard PLACE		Signature:	Date & Time: 2/18/21 9:1

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d amount drained)		N	
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issues?	V		

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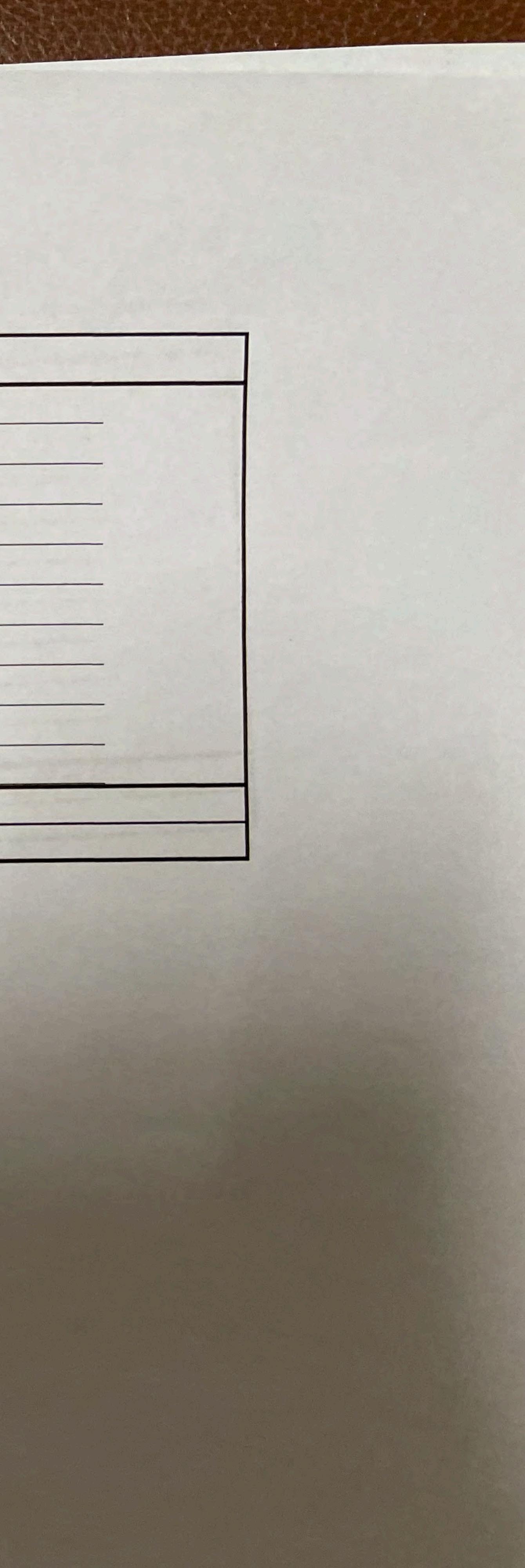
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is the system operating normally?		N		
Are any warning lights on? (Please list those that are on	)		V	
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is the blower enclosure in good condition?		1		
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Are the valves (at blower and aboveground piping) in g	ood condition?	V		
is the vacuum filter in good condition?		V		
Does the knock-out tank need to be drained? (Record a	mount drained)	V		
Are aboveground piping free of cracks, leaks, and supp	ort issues?	V		
Are vacuum/pressure gauges at blower operating prope	rly?	V		
Are interior piping free of cracks, leaks, and support is		V		
List maintenance activities that were performed or				
other comments about the system:				
other continents about the system.	word and is i have an it is			
Source of Reading	Units	Values		Comments
Blower No. 2 - East		19.00		
Blower Run Time	Hours	301974		
Vacuum at Aboveground Piping (at roof line)	Inches of Water	1611		
MP-2	Inches of Water	,154		
Knock-Out Tank Vacuum	Inches of Water	4		
Blower No. 2 Inlet Vacuum	Inches of Water	0		
Blower No. 2 Discharge Pressure	Inches of Water	NO		
Blower Effluent PID Reading VPGAC Unit Effluent PID Reading (If Applicable)	PPMV PPMV	00		
Form Completed By: Neo PJETE	2]	Signature: HP.		Date & Time: 3/23 4:00 PM

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fline)	Inches of Water	0		
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## INSPECTION ITEM DESCRIPTION

Is the system operating normally? Are any warning lights on? (Please list those that as If there is an alarm condition, was it fixed and the s Is the blower enclosure in good condition? Are the valves (at blower and aboveground piping) Is the vacuum filter in good condition? Does the knock-out tank need to be drained? (Reco Are aboveground piping free of cracks, leaks, and Are vacuum/pressure gauges at blower operating p Are interior piping free of cracks, leaks, and suppo List maintenance activities that were performed or other comments about the system:

Source of Reading	Units	Values	All and Million and All
Blower No. 1 - West			
Blower Run Time	Hours	376919	
Vacuum at Aboveground Piping (at roof line)	Inches of Water	0	
MP-1	Inches of Water	14.20	
Knock-Out Tank Vacuum	Inches of Water	16	
Blower No. 1 Inlet Vacuum	Inches of Water	20	
Blower No. 1 Discharge Pressure	Inches of Water	0	
Blower Effluent PID Reading	PPMV	6	
VPGAC Unit Effluent PID Reading (If Applicable)	PPMV	0	
NM		1 n	

Form Completed By:

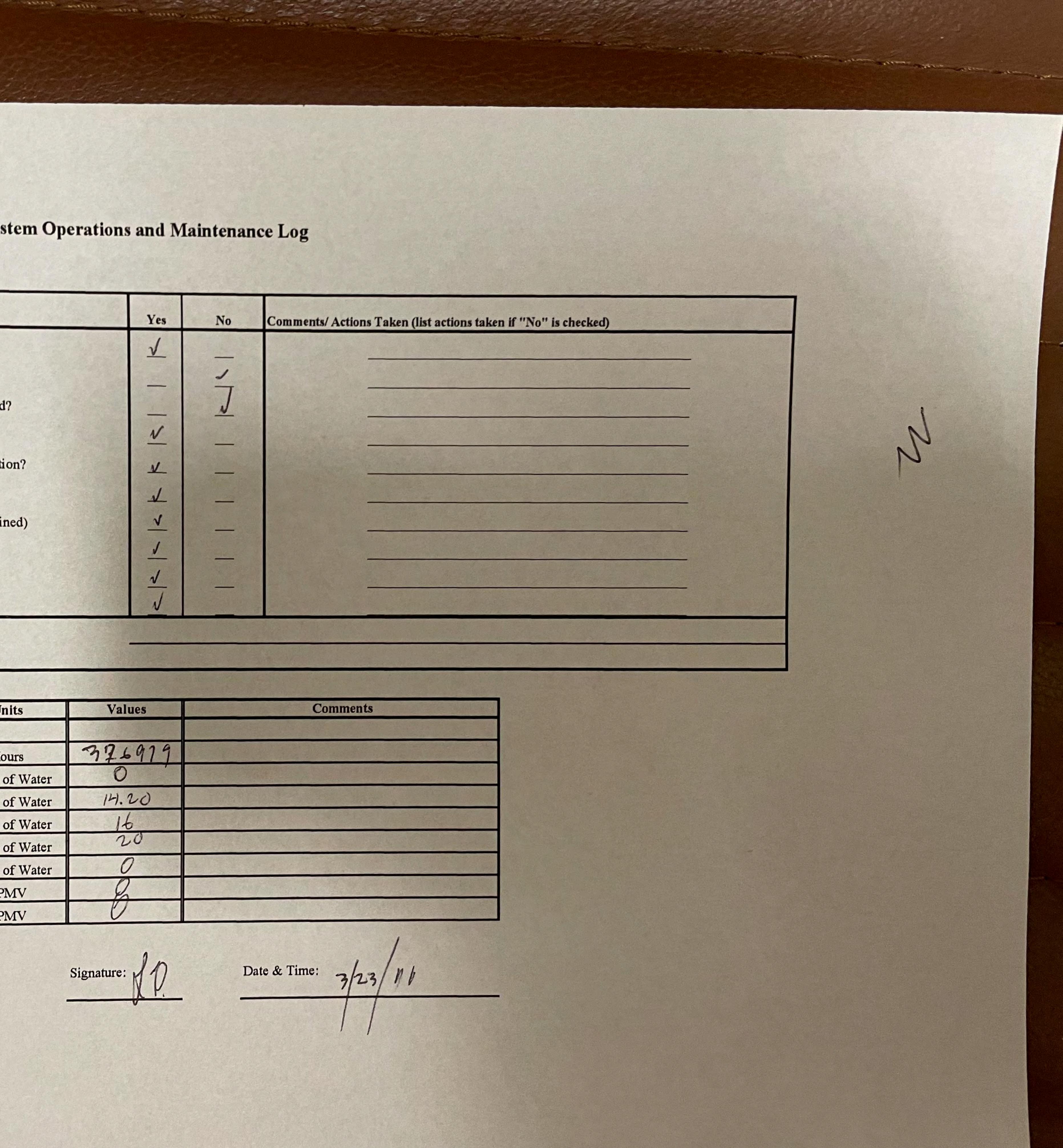
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	Yes	No	Comm
are on)		1	
system restarted?		J	
	N		
g) in good condition?	N		
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ord amount drained)	1		
support issues?	1		
properly?	<u>1</u>		
ort issues?	N		

Signature:

Date & Time:

ments/ Actions Taken (list actions taken if "No" is checked) Comments 2/12



## INSPECTION ITEM DESC

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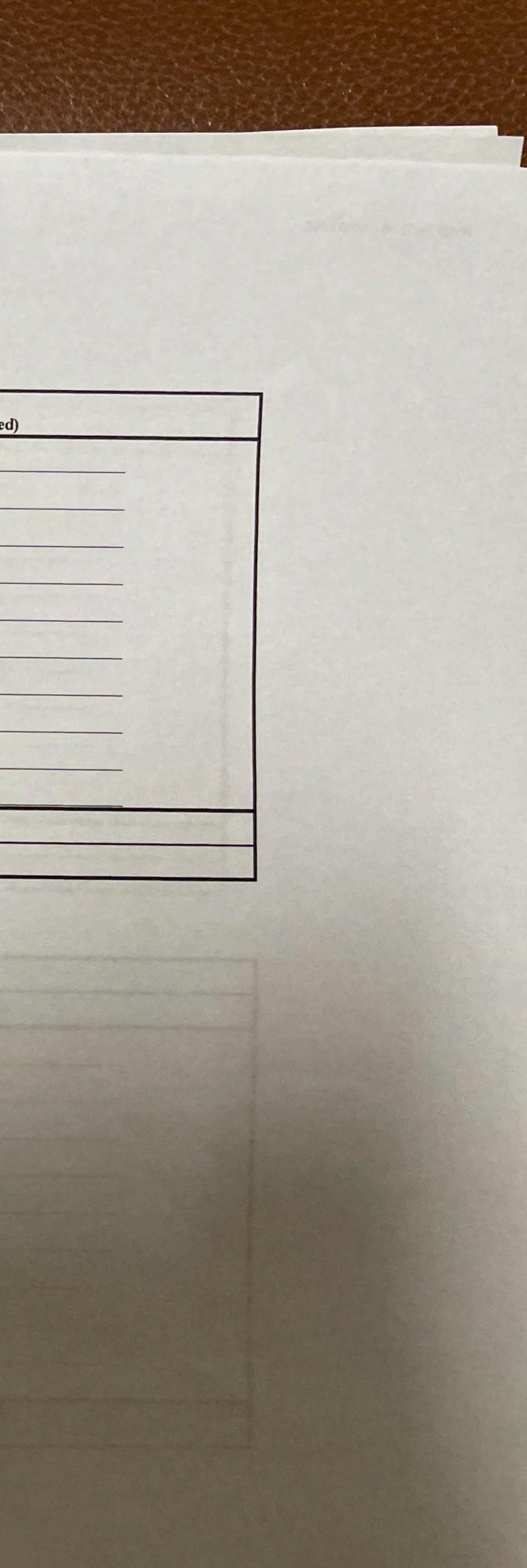
Is the system operating normally? Are any warning lights on? (Please list those that ar If there is an alarm condition, was it fixed and the s Is the blower enclosure in good condition? Are the valves (at blower and aboveground piping) Is the vacuum filter in good condition? Does the knock-out tank need to be drained? (Recondare aboveground piping free of cracks, leaks, and s Are vacuum/pressure gauges at blower operating produced and support Are interior piping free of cracks, leaks, and support List maintenance activities that were performed or other comments about the system:

Source of Reading	Units	Values
Blower No. 1 - West		
Blower Run Time	Hours	38448
Vacuum at Aboveground Piping (at roof line)	Inches of Water	0
MP-1	Inches of Water	16.2
Knock-Out Tank Vacuum	Inches of Water	18
Blower No. 1 Inlet Vacuum	Inches of Water	20
Blower No. 1 Discharge Pressure	Inches of Water	/
Blower Effluent PID Reading	PPMV	0
VPGAC Unit Effluent PID Reading (If Applicable)	PPMV	0

SCRIPTION	Yes	
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ree of cracks, leaks, and support issues?	V	
ges at blower operating properly?	1	
cracks, leaks, and support issues?	1	0
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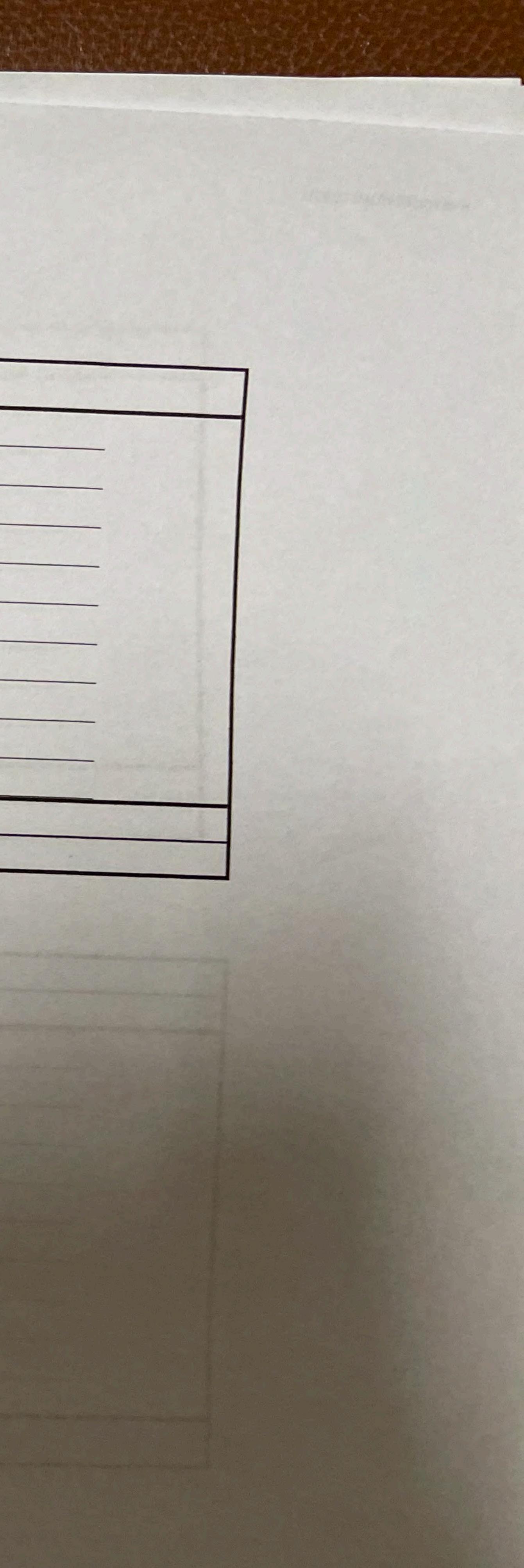
Is the system operating normally? Are any warning lights on? (Please list If there is an alarm condition, was it fiv Is the blower enclosure in good conditi Are the valves (at blower and abovegro Is the vacuum filter in good condition? Does the knock-out tank need to be drai Are aboveground piping free of cracks,' Are vacuum/pressure gauges at blower ( Are interior piping free of cracks, leaks, List maintenance activities that were per other comments about th

Source of Reading Blower No. 2 - East Blower Run Time Vacuum at Aboveground Piping (at roof MP-2 Knock-Out Tank Vacuum Blower No. 2 Inlet Vacuum Blower No. 2 Discharge Pressure Blower Effluent PID Reading VPGAC Unit Effluent PID Reading (If A

A

			Yes	No	Comments/ Actions Taken (list actions taken if "No" is checked)		
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## INSPECTION ITEM DESCRIPTION

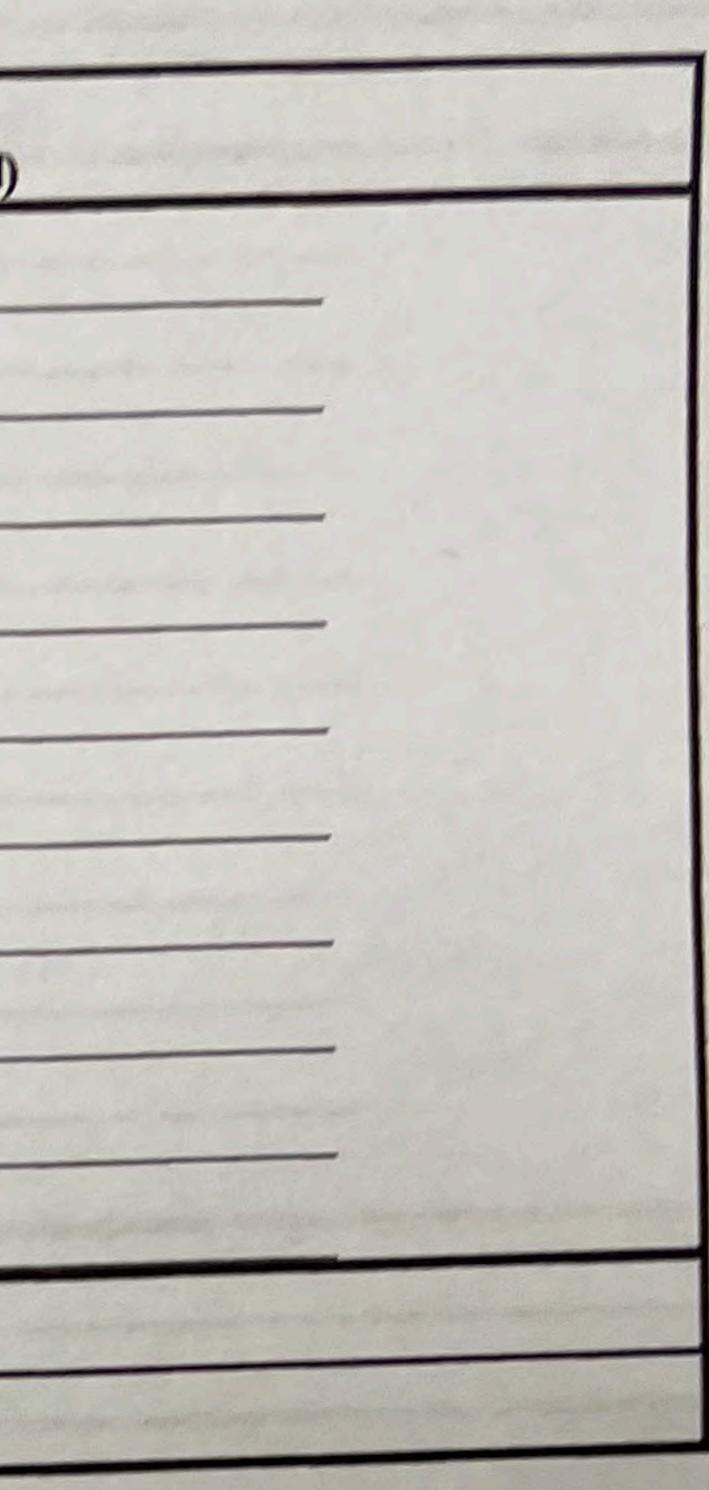
Is the system operating normally? Are any warning lights on? (Please list those that are If there is an alarm condition, was it fixed and the sys Is the blower enclosure in good condition? Are the valves (at blower and aboveground piping) in Is the vacuum filter in good condition? Does the knock-out tank need to be drained? (Record Are aboveground piping free of cracks, leaks, and su Are vacuum/pressure gauges at blower operating pro-Are interior piping free of cracks, leaks, and support List maintenance activities that were performed or other comments about the system:

a PDeeding	Units	Values
Source of Reading		38585
Blower No. 1 - West	Hours	39285
Blower Run Time	Inches of Water	0
Vacuum at Aboveground Piping (at roof line)	Inches of Water	16.20
MP-1	Inches of Water	18
Knock-Out Tank Vacuum	Inches of Water	21
Blower No. 1 Inlet Vacuum Blower No. 1 Discharge Pressure	Inches of Water	0
Blower No. 1 Discharge Ander Blower Effluent PID Reading	PPMV	
VPGAC Unit Effluent PID Reading (If Applicable)	PPMV	
VPGAC OINT LINGTH I		M

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Signature:

Comments/ Actions Taken (list actions taken if "No" is checked) Comments Date & Time: 5/28/21 2PM

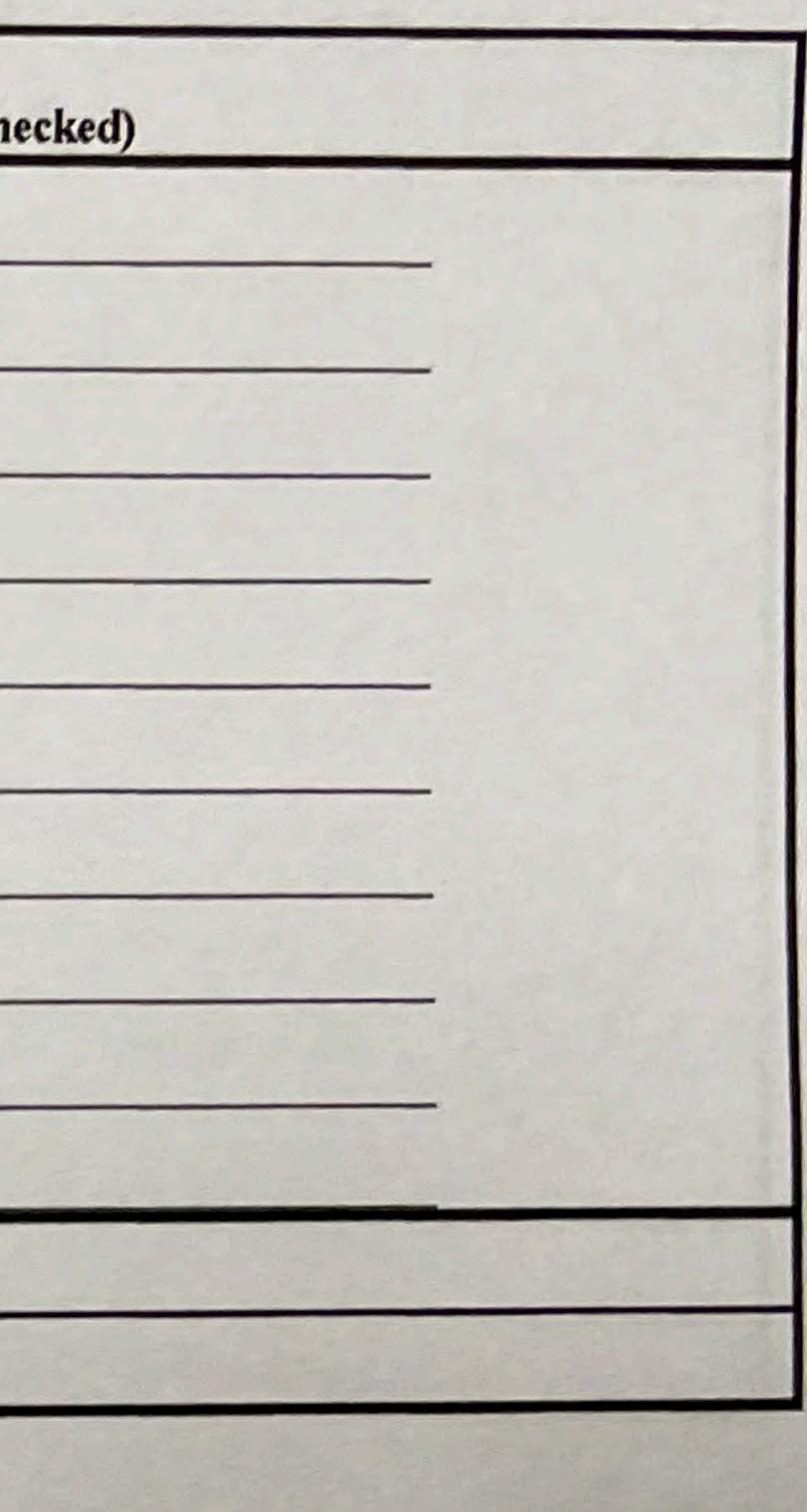


## **INSPECTION ITEM DESCRIPTION**

Is the system operating normally? Are any warning lights on? (Please list t If there is an alarm condition, was it fix Is the blower enclosure in good condition Are the valves (at blower and abovegrou Is the vacuum filter in good condition? Does the knock-out tank need to be dra Are aboveground piping free of cracks, Are vacuum/pressure gauges at blower Are interior piping free of cracks, leaks List maintenance activities that were p other comments about 1

Source of Reading	Units	Values
Blower No. 2 - East	the second s	the second of the second of the
Blower Run Time	Hours	385851
Vacuum at Aboveground Piping (at roof line)	Inches of Water	0
MP-2	Inches of Water	.289
Knock-Out Tank Vacuum	Inches of Water	4
Blower No. 2 Inlet Vacuum	Inches of Water	8
Blower No. 2 Discharge Pressure	Inches of Water	0
Blower Effluent PID Reading	PPMV	0
	PPMV	
VPGAC Unit Effluent PID Reading (If Applicable)	Friviv	N/M

			Yes	No	Comments/ Actions Taken (list actions taken if "No" is ch
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oof line)	Inches of Water	C	2		
	Inches of Water	.2			
	Inches of Water	7			
	Inches of Water	X			
	Inches of Water PPMV	O			
If Applicable)	PPMV		-		
AA		Signature	K		ate & Time: $5/28/21$



## INSPECTION ITEM DESCRIPTION

Is the system operating normally?

Are any warning lights on? (Please list those that are or If there is an alarm condition, was it fixed and the syste Is the blower enclosure in good condition?

Are the valves (at blower and aboveground piping) in g Is the vacuum filter in good condition?

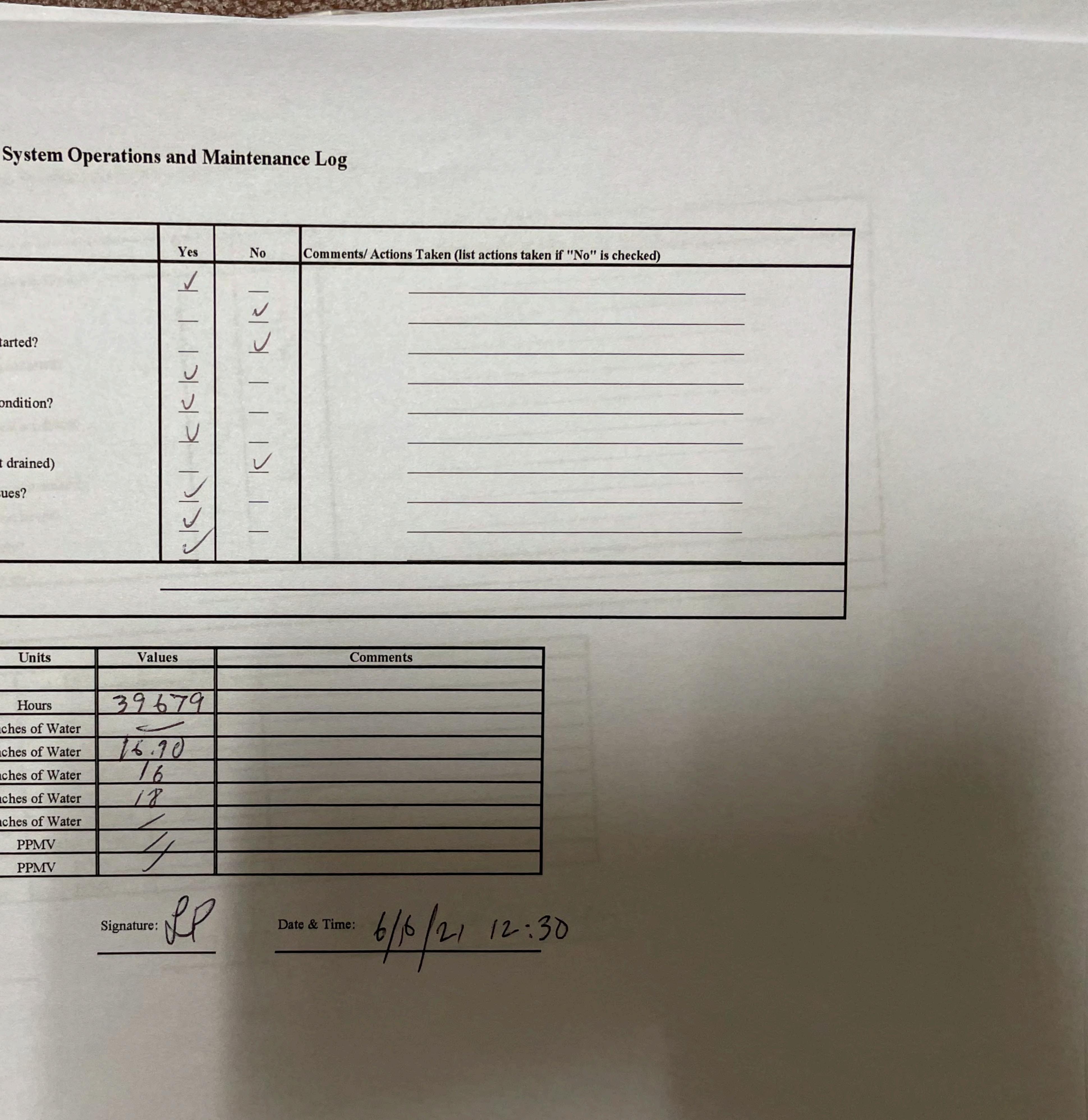
Does the knock-out tank need to be drained? (Record a Are aboveground piping free of cracks, leaks, and supp Are vacuum/pressure gauges at blower operating proper Are interior piping free of cracks, leaks, and support is List maintenance activities that were performed or

other comments about the system:

Source of Reading	Units	Values
Blower No. 1 - West		
Blower Run Time	Hours	39679
Vacuum at Aboveground Piping (at roof line)	Inches of Water	
MP-1	Inches of Water	16.90
Knock-Out Tank Vacuum	Inches of Water	16
Blower No. 1 Inlet Vacuum	Inches of Water	18
Blower No. 1 Discharge Pressure	Inches of Water	/
Blower Effluent PID Reading	PPMV	//
VPGAC Unit Effluent PID Reading (If Applicable)	PPMV	/

Yes	No	Comm	
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Signature: NL



### INSPECTION ITEM DESCRIPTION

Is the system operating normally?

Are any warning lights on? (Please list those that are c If there is an alarm condition, was it fixed and the syst Is the blower enclosure in good condition?

Are the valves (at blower and aboveground piping) in Is the vacuum filter in good condition?

Does the knock-out tank need to be drained? (Record Are aboveground piping free of cracks, leaks, and sup Are vacuum/pressure gauges at blower operating prop Are interior piping free of cracks, leaks, and support i List maintenance activities that were performed or

other comments about the system:

Source of Reading

Blower No. 2 - East

Blower Run Time

Vacuum at Aboveground Piping (at roof line) MP-2

Knock-Out Tank Vacuum

Blower No. 2 Inlet Vacuum

Blower No. 2 Discharge Pressure

Blower Effluent PID Reading

VPGAC Unit Effluent PID Reading (If Applicable)

Form Completed By:

191

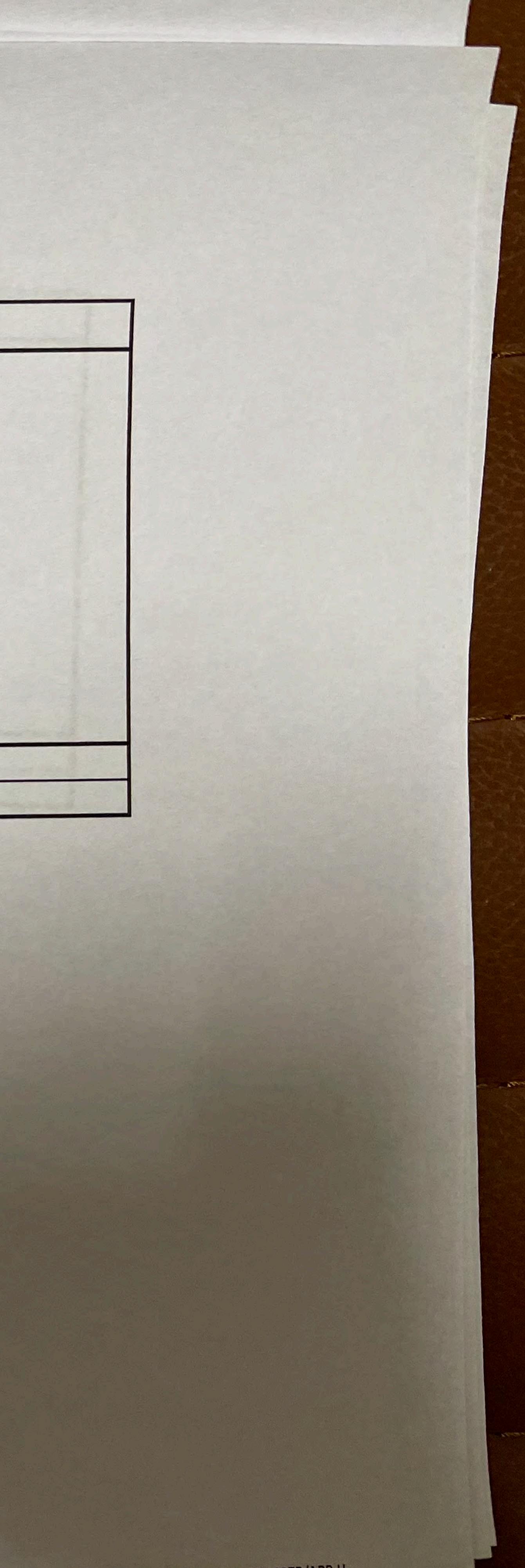
	Yes	No	Comment
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d amount drained)		4	
upport issues?	V		
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Units	Values	
Hours	279063	
Inches of Water		
Inches of Water	.28P	
Inches of Water	2-	
Inches of Water	4	
Inches of Water	6	Carlos and
PPMV	(	
PPMV		1 Jane Sin

Signature:

Date & Time:

nts/ Actions Taken (list actions taken if "No" is checked) Comments 1:45.



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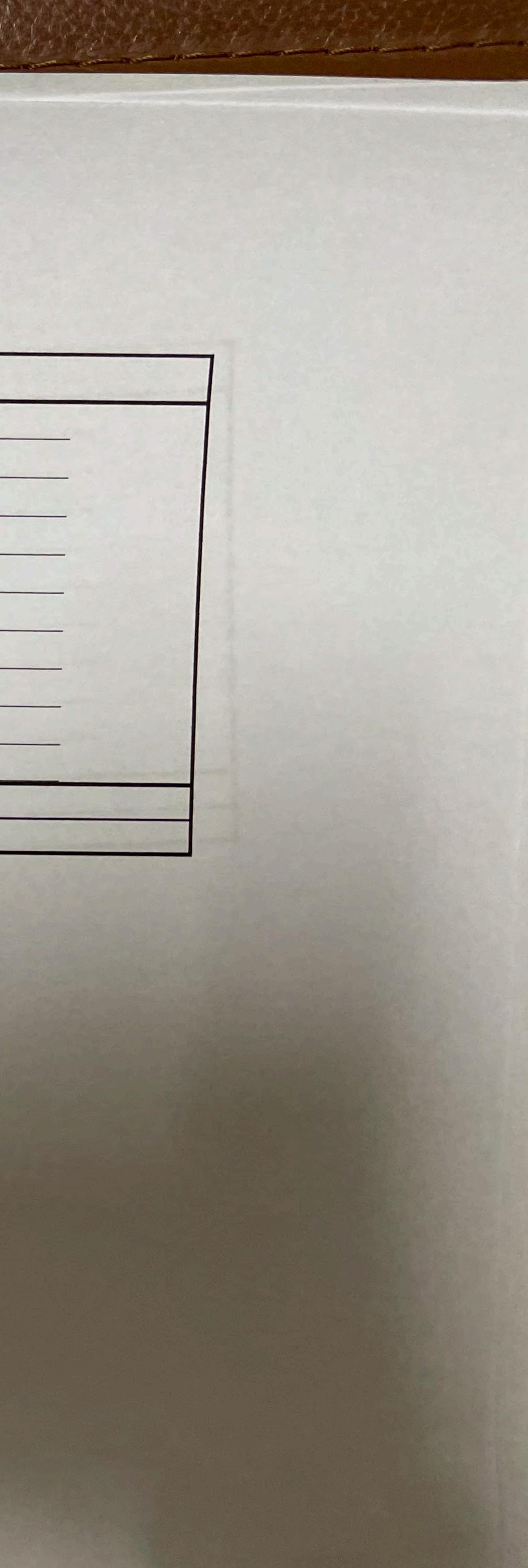
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NSPECTION ITEM DESCRIPTION		Yes	No	Comments/ Actions Taken (list actions taken if "No" is checked)
is the system operating normally?			110	Comments/ Actions Taken (list actions taken if "No" is checked)
Are any warning lights on? (Please list those that are	07)	v		
If there is an alarm condition, was it fixed and the sys			V	
	stem restarted?		V	
Is the blower enclosure in good condition?		N		
Are the valves (at blower and aboveground piping) in	good condition?	<u> </u>		
Is the vacuum filter in good condition?		V		
Does the knock-out tank need to be drained? (Record	amount drained)		_/	
Are aboveground piping free of cracks, leaks, and sup		1	-	
Are vacuum/pressure gauges at blower operating prop	Financia a subscription of the second s	V I		
I have been a second and the second		<u>v</u>		
Are interior piping free of cracks, leaks, and support	issues?	V		
List maintenance activities that were performed or			No. No. Long St.	
other comments about the system:				
			Harris Contraction	
Source of Reading	Units	Values		Comments
Blower No. 2 - East		29859		
Blower Run Time Vacuum at Aboveground Piping (at roof line)	Hours	51851		
MP-2	Inches of Water Inches of Water	.7.90		
Knock-Out Tank Vacuum	Inches of Water	1010	and the second sec	
Blower No. 2 Inlet Vacuum	Inches of Water	4		
Blower No. 2 Discharge Pressure	Inches of Water	0		
Blower Effluent PID Reading	PPMV	0		
VPGAC Unit Effluent PID Reading (If Applicable)	PPMV			
Form Completed By: Leo PJETRI		Signature:	Dat	te & Time: 7/23/21 11:10/M

**REMEDIAL ENGINEERING, P.C.** 

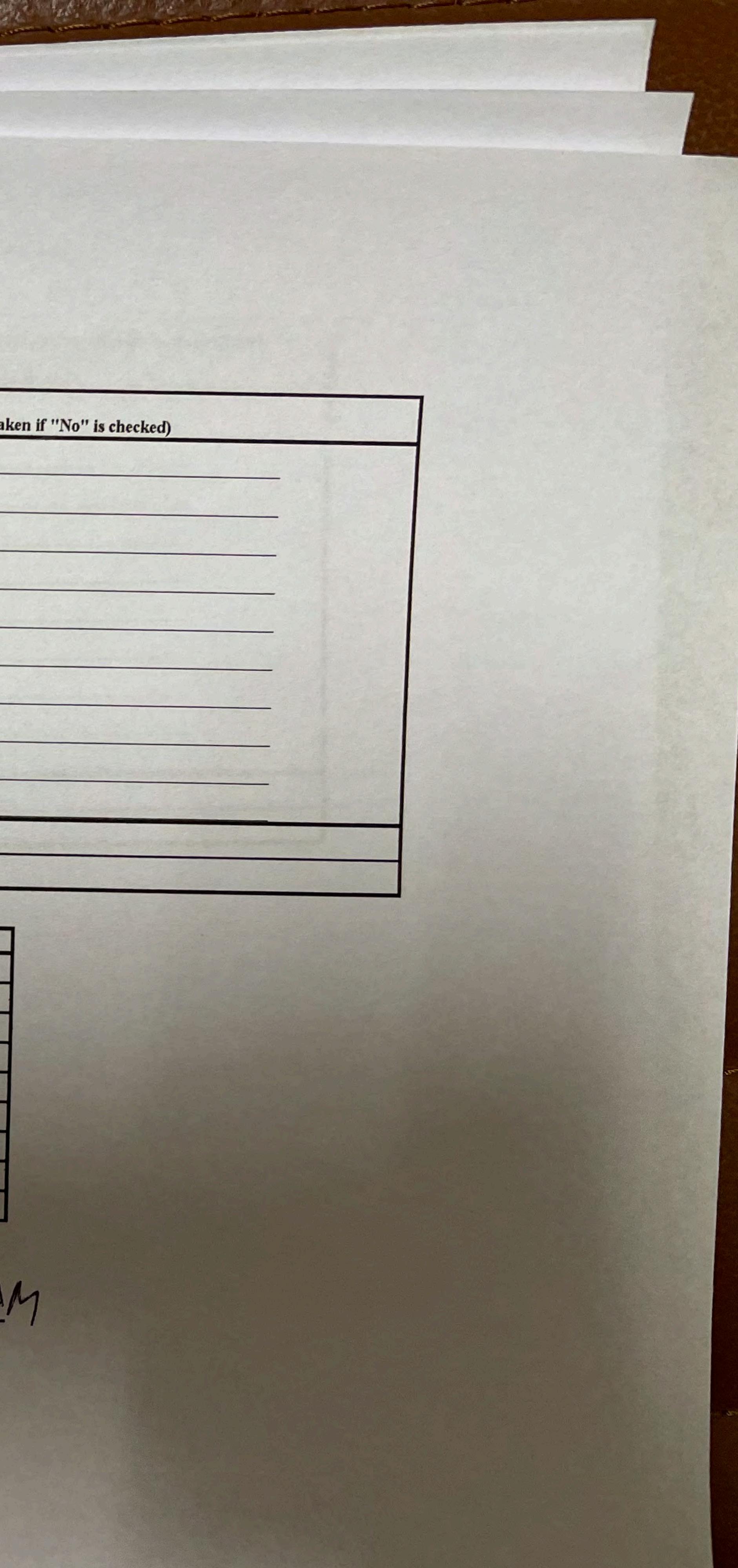
		Yes	No	Comments/ Actions Taken (list actions taken if "No" is checked)
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fixed and the system restarted?			<u>v</u>	
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		N		
ground piping) in good condition?		<u> </u>		
n?		V		
drained? (Record amount drained)			V	
ks, leaks, and supp	ort issues?	V		
er operating proper		J		
aks, and support issues?		7		
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	Hours	39859		
roof line)	Inches of Water	.2.90		
	Inches of Water Inches of Water	,670		
	Inches of Water	4		
	Inches of Water	0		
	PPMV	0		
	PPMV			
(If Applicable)	I I IVI V			
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(If Applicable) DTrail		Signature:	Da	te & Time: 7/23/21 11:10/14
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	Yes	No	Comments/ Actions Taken (list actions taken if "No" is checked)
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Units	Values		Comments
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Inches of Water	17.10	A State State	
Inches of Water	16		
The second of the second s	10		
The second s	6		
- Self- and the second second second second			
	Signature: KV	Date	& Time: $7/23/211144$
	Hours Inches of Water Inches of Water Inches of Water Inches of Water Inches of Water PPMV PPMV	nn) tem restarted? good condition? amount drained) port issues? erly? ssues? Values Values Values Values Values Values Nores of Water Inches of Water Inches of Water Inches of Water Inches of Water Nater Nores National PPMV PPMV PPMV	M $A$ $A$ Image: second

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	Hours	104	75		
f line)	Inches of Water	-101	, ~	A Contraction	
	Inches of Water	17.10	,		
	Inches of Water	16			
	Inches of Water Inches of Water	10			
	PPMV	0			
Applicable)	PPMV		-		
TRI		Signature:	l.J	Date	e & Time: 7/23/21 11AM
					11



NSPECTION ITEM DESCRIPTION		Yes	No	Comments/ Actions Taken (list actions taken if
Is the system operating normally?		/		
Are any warning lights on? (Please list those that are on	1)		V	
If there is an alarm condition, was it fixed and the syste	m restarted?		J	
Is the blower enclosure in good condition?		V		
Are the valves (at blower and aboveground piping) in g	ood condition?			
Is the vacuum filter in good condition?				
Does the knock-out tank need to be drained? (Record a	the when the second			
and the second			V	
Are aboveground piping free of cracks, leaks, and supp	ort issues?	V		
Are vacuum/pressure gauges at blower operating prope	rly?	<u></u>		
Are interior piping free of cracks, leaks, and support iss	sues?	V	Als an inv	
List maintenance activities that were performed or			in all	
other comments about the system:				
		- Radio and a state		
Source of Reading	Units	Values		Comments
Blower No. 2 - East				
Blower Run Time	Hours	406550		
Vacuum at Aboveground Piping (at roof line)	Inches of Water	0		
MP-2	Inches of Water	292		
Knock-Out Tank Vacuum	Inches of Water	7		
Blower No. 2 Inlet Vacuum	Inches of Water	4		
Discharge Drassing	Inches of Water	0		
Blower No. 2 Discharge Pressure				
Blower No. 2 Discharge Flessure Blower Effluent PID Reading	PPMV	0		

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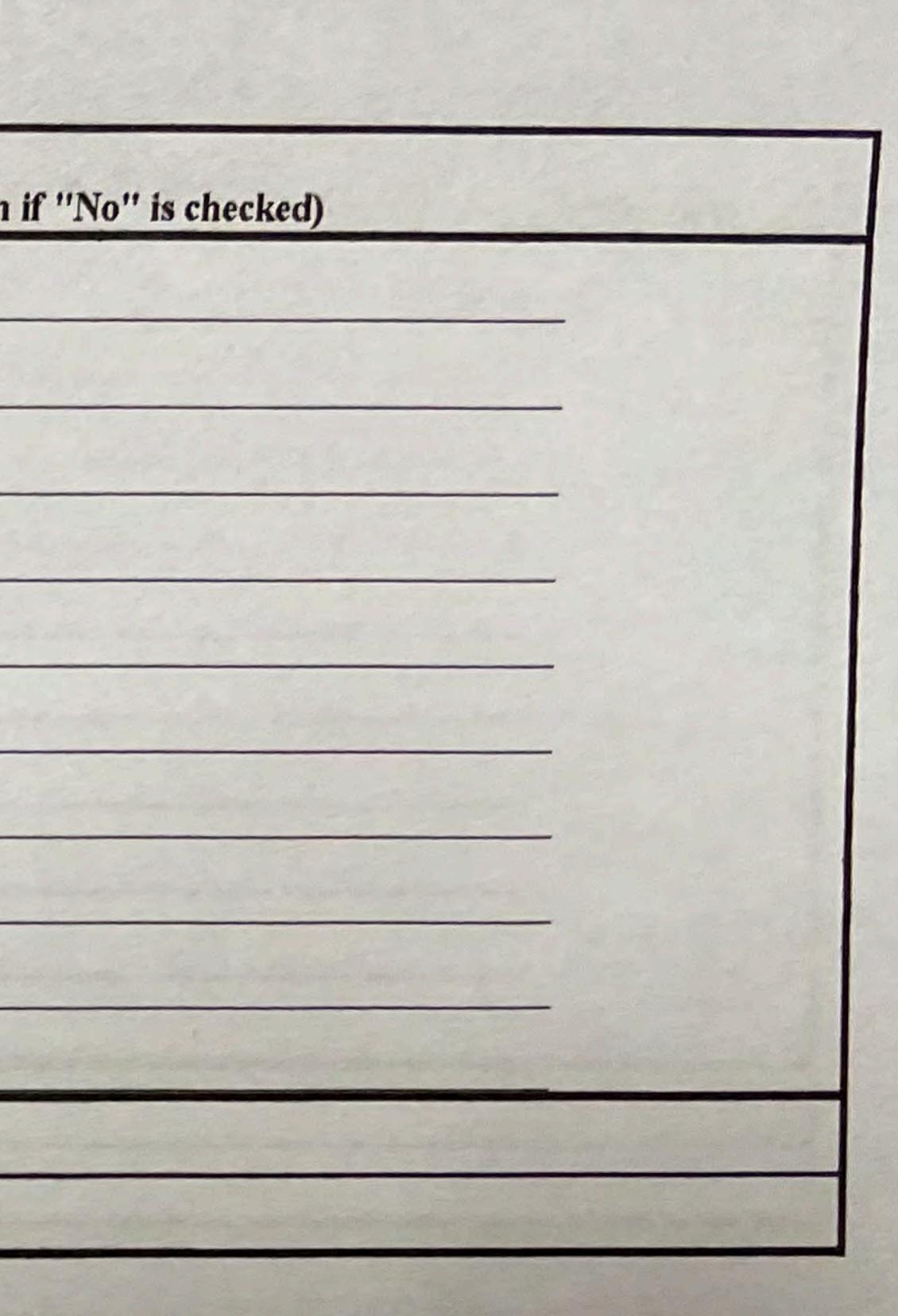
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nally?		/		
(Please list those that are	on)		V.	
n, was it fixed and the sy	stem restarted?		J	
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nd aboveground piping) i	n good condition?			
condition?		V		
ed to be drained? (Recor	d amount drained)		V	
e of cracks, leaks, and su		V		
es at blower operating pro		V,		
cracks, leaks, and support		J		
that were performed or				
nents about the system:				
f Reading	Units	Values		Comments
	Hours	406550		
Piping (at roof line)	Inches of Water	900550		
iping (at root mite)	Inches of Water	292		
	Inches of Water	V		
n	Inches of Water	4		
essure	Inches of Water	0		
inσ	PPMV	1		

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Form Completed By: Leonard Ptetri

Signature:

Date & Time: 8/25/2/ 11AM



## INSPECTION ITEM DESCRIPTION

Is the system operating normally? Are any warning lights on? (Please list those that ar If there is an alarm condition, was it fixed and the s Is the blower enclosure in good condition? Are the valves (at blower and aboveground piping) Is the vacuum filter in good condition? Does the knock-out tank need to be drained? (Reco Are aboveground piping free of cracks, leaks, and s Are vacuum/pressure gauges at blower operating pr Are interior piping free of cracks, leaks, and suppor List maintenance activities that were performed or other comments about the system:

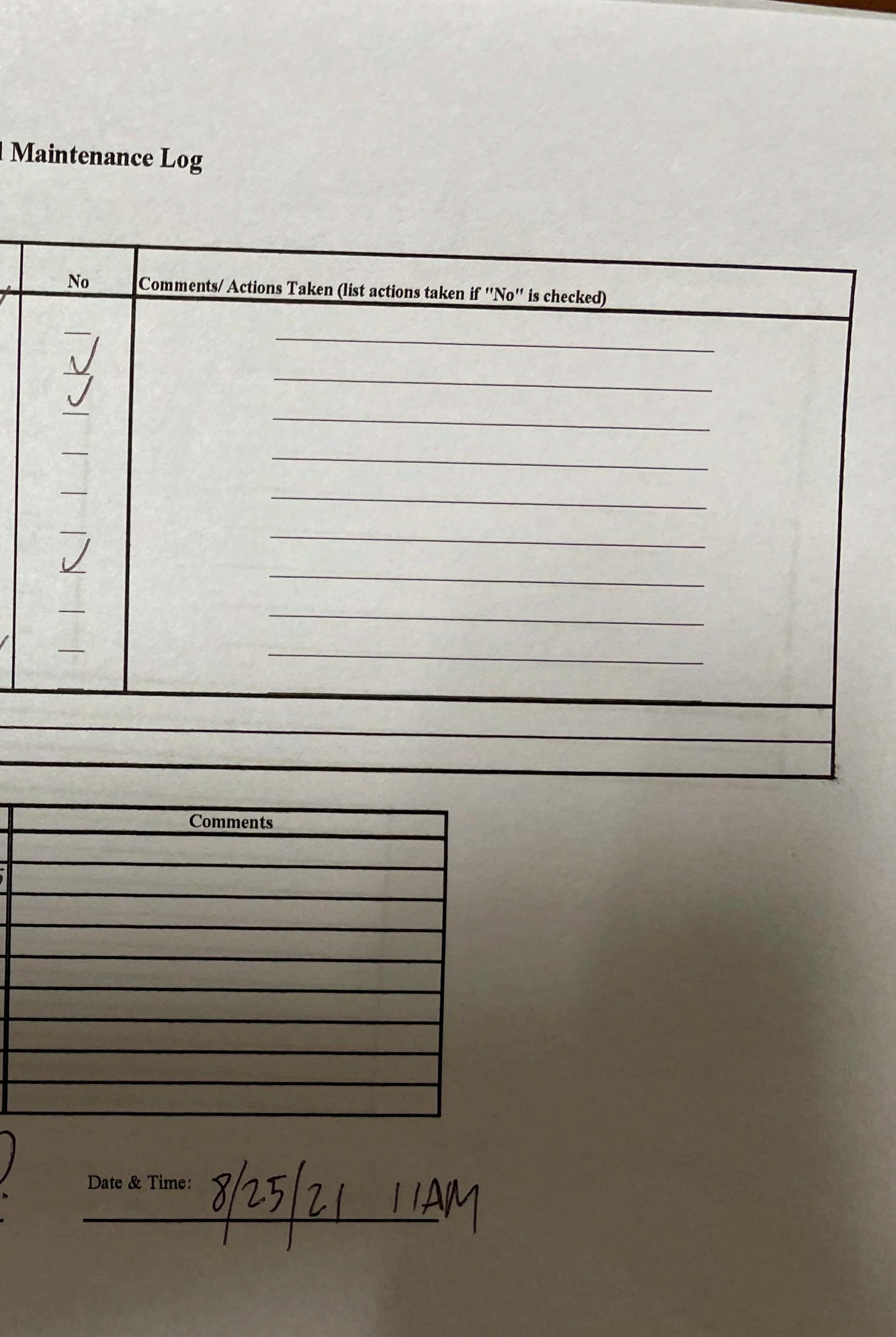
Source of Reading	Units	Values
Blower No. 1 - West		
Blower Run Time	Hours	412165
Vacuum at Aboveground Piping (at roof line)	Inches of Water	0
MP-1	Inches of Water	17.50
Knock-Out Tank Vacuum	Inches of Water	18
Blower No. 1 Inlet Vacuum	Inches of Water	20
Blower No. 1 Discharge Pressure	Inches of Water	
Blower Effluent PID Reading	PPMV	0
VPGAC Unit Effluent PID Reading (If Applicable)	PPMV	

Form Completed By: LEONGIGH

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ist those that are on)	N
fixed and the system restarted?	
lition?	1
ground piping) in good condition?	1
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lrained? (Record amount drained)	
ks, leaks, and support issues?	V
er operating properly?	U,
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### **INSPECTION ITEM DESCRIPTI**

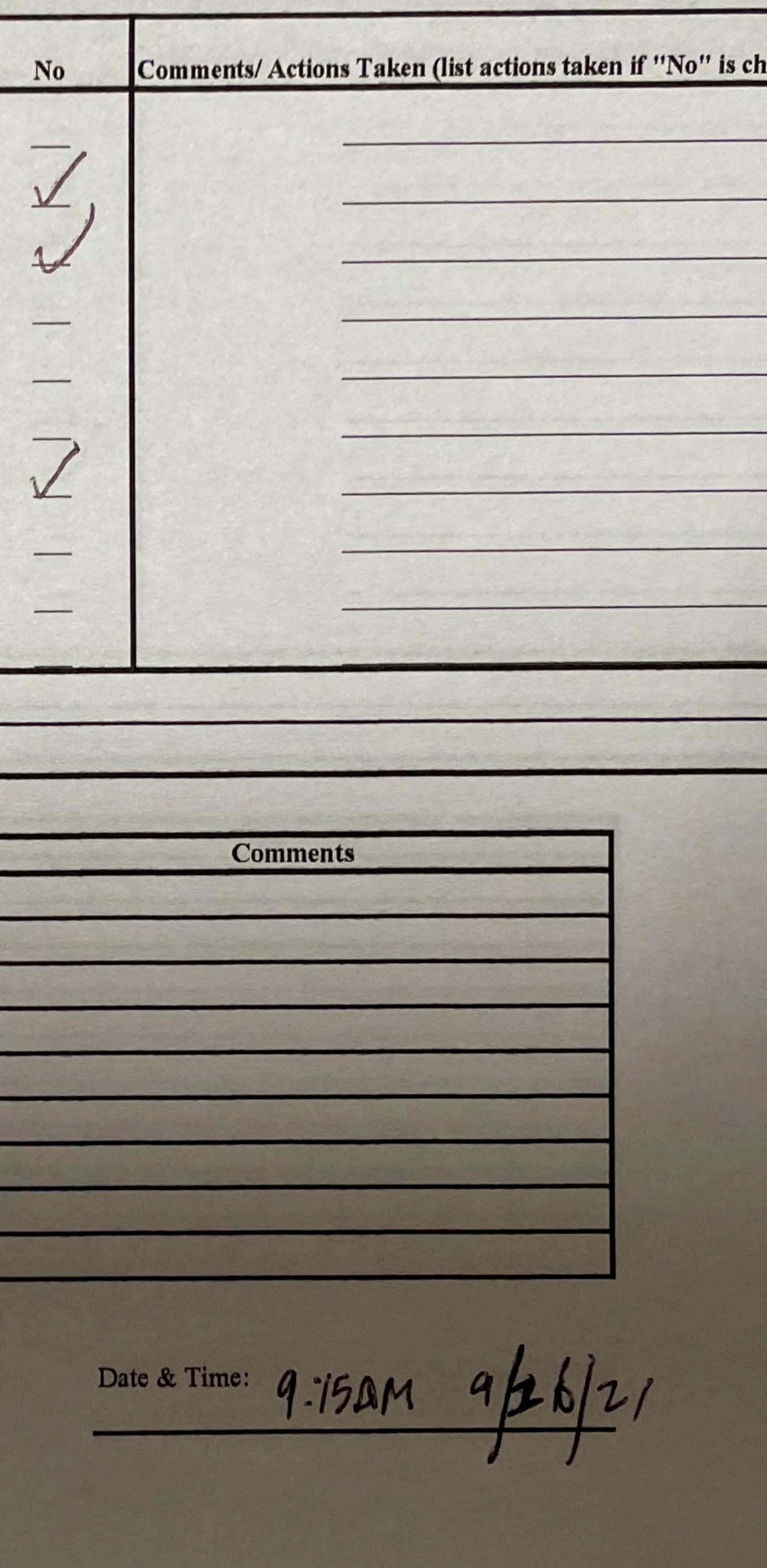
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Is the system operating normally? Are any warning lights on? (Pleas If there is an alarm condition, was Is the blower enclosure in good co Are the valves (at blower and abo Is the vacuum filter in good condi Does the knock-out tank need to 1 Are aboveground piping free of c Are vacuum/pressure gauges at b Are interior piping free of cracks List maintenance activities that were perf other comments about the system:

Source of Reading	Units	Values
Blower No. 2 - East		
Blower Run Time	Hours	41162
Vacuum at Aboveground Piping (at roof line)	Inches of Water	~0
MP-2	Inches of Water	290
Knock-Out Tank Vacuum	Inches of Water	17
Blower No. 2 Inlet Vacuum	Inches of Water	D
Blower No. 2 Discharge Pressure	Inches of Water	0
Blower Effluent PID Reading	PPMV	2.
VPGAC Unit Effluent PID Reading (If Applicable)	PPMV	
Form Completed By:		Signature: place

ION	Yes	
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se list those that are on)		1-7- 
as it fixed and the system restarted?		
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oveground piping) in good condition?	$\underline{V}_{,}$	
dition?	~	8-3 R-3
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## 149 Kent Avenue, Brooklyn, NY

## INSPECTION ITEM DESCRIPTION

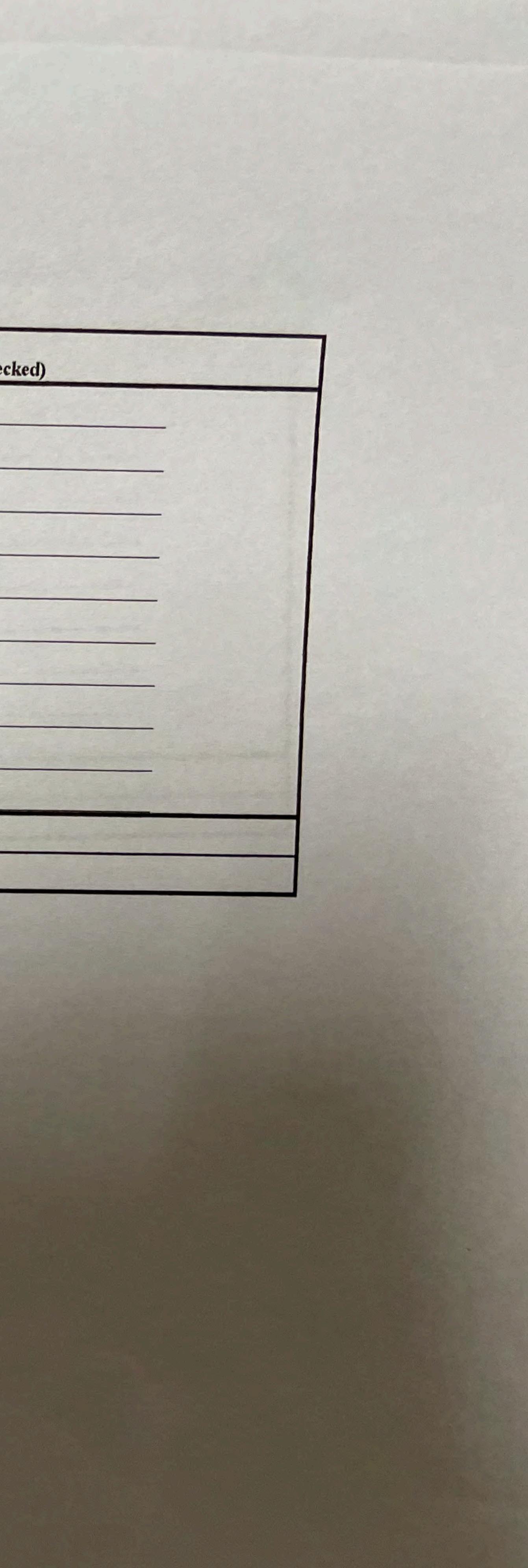
Is the system operating normally? Are any warning lights on? (Please list those t If there is an alarm condition, was it fixed and Is the blower enclosure in good condition? Are the valves (at blower and aboveground pi Is the vacuum filter in good condition? Does the knock-out tank need to be drained? Are aboveground piping free of cracks, leaks, Are vacuum/pressure gauges at blower operation Are interior piping free of cracks, leaks, and s List maintenance activities that were performed or other comments about the system:

Source of Reading	Units	Values	
Blower No. 1 - West			
Blower Run Time	Hours	41694	
Vacuum at Aboveground Piping (at roof line)	Inches of Water		
MP-1	Inches of Water	17.80	
Knock-Out Tank Vacuum	Inches of Water	てつ	
Blower No. 1 Inlet Vacuum	Inches of Water	12	
Blower No. 1 Discharge Pressure	Inches of Water	0	
Blower Effluent PID Reading	PPMV	6	
VPGAC Unit Effluent PID Reading (If Applicable)	PPMV		
Form Completed By: Re. PJETRI		Signature:	

Blower 1 (West) Sub-Slab Depressurization System Operations and Maintenance Log

Yes	No
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Comments/ Actions Taken (list actions taken if "No" is checked) Comments Date & Time: AM



## INSPECTION ITEM DESCRIPTION

Is the system operating normally? Are any warning lights on? (Please list those that are If there is an alarm condition, was it fixed and the sy Is the blower enclosure in good condition? Are the valves (at blower and aboveground piping) Is the vacuum filter in good condition? Does the knock-out tank need to be drained? (Reco Are aboveground piping free of cracks, leaks, and s Are vacuum/pressure gauges at blower operating pr Are interior piping free of cracks, leaks, and suppor List maintenance activities that were performed or other comments about the system:

Form Completed By:

Source of Reading	Units	Values
Blower No. 2 - East		values
Blower Run Time	Hours	47146
Vacuum at Aboveground Piping (at roof line)	Inches of Water	0
MP-2	Inches of Water	,1,60
Knock-Out Tank Vacuum	Inches of Water	4
Blower No. 2 Inlet Vacuum	Inches of Water	2
Blower No. 2 Discharge Pressure	Inches of Water	<u> </u>
Blower Effluent PID Reading	PPMV	
VPGAC Unit Effluent PID Reading (If Applicable)	PPMV	

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	Yes,	N
those that are on)	N.	-
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ound piping) in good condition?	V V	
ined? (Record amount drained)	7	-
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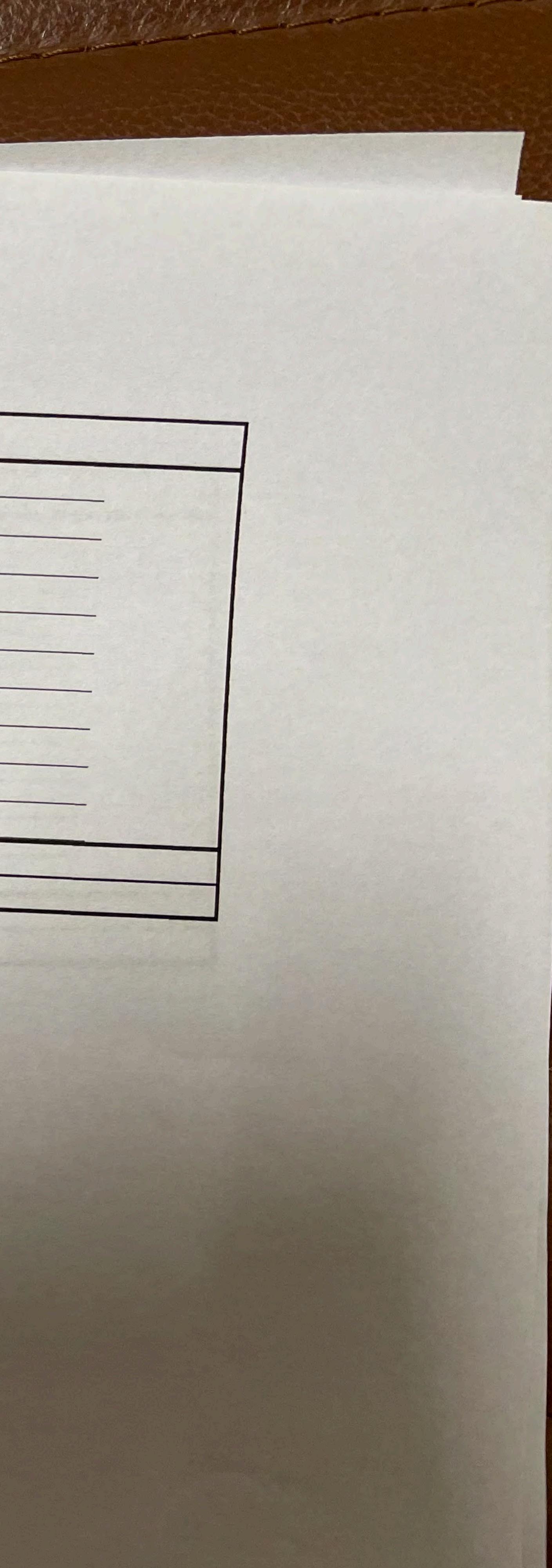
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## INSPECTION ITEM DES

Is the met-			Yes	No	
Is the system operating normally?			1	NO	Comments/ Actions Taken (list actions taken if "No" is checked
Are any warning lights on? (Please list those that are	on)		<u>R</u>		
If there is an alarm condition, was it fixed and the sys	tom made 1 40		_	L,	
Is the blower enclosure in good condition?	stem restarted?	-	_,	V	
		4	4		
Are the valves (at blower and aboveground piping) in	good condition?	1	/		
Is the vacuum filter in good condition?			1		
Does the knock-out tank need to be drained? (Record	amount drained)	-	-	-/	
Are aboveground piping free of cracks, leaks, and supp	port issues?		7	K	
Are vacuum/pressure gauges at blower operating proper	erlug	1	4		
Are interior piping free of cracks, leaks, and support is	on a contraction of the contract	M	- /		
ist maintenance activities that were performed or	sues?	1	/		
other comments about the system:					
and the system:					
Source of Reading					
Blower No. 1 - West	Units	Values			Comments
lower Run Time	TT	110		and the second second	
acuum at Aboveground Piping (at roof line)	Hours Inches of Wet	4267	8		
P-1	Inches of Water Inches of Water	167			
nock-Out Tank Vacuum	Inches of Water	10.1			
ower No. 1 Inlet Vacuum	Inches of Water	20 20			
ower No. 1 Discharge Pressure	Inches of Water	0			
ower Effluent PID Reading	PPMV	0			
GAC Unit Effluent PID Reading (If Applicable)	PPMV				

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Is the system operating normally? Are any warning lights on? (Please list those that are If there is an alarm condition, was it fixed and the sy Is the blower enclosure in good condition? Are the valves (at blower and aboveground piping) is Is the vacuum filter in good condition? Does the knock-out tank need to be drained? (Recondarder Are aboveground piping free of cracks, leaks, and su Are vacuum/pressure gauges at blower operating pro-Are interior piping free of cracks, leaks, and support List maintenance activities that were performed or other comments about the system:

Source of Reading	Units	Valu
Blower No. 1 - West		
Blower Run Time	Hours	434
Vacuum at Aboveground Piping (at roof line)	Inches of Water	-
MP-1	Inches of Water	11.
Knock-Out Tank Vacuum	Inches of Water	,0
Blower No. 1 Inlet Vacuum	Inches of Water	,0
Blower No. 1 Discharge Pressure	Inches of Water	-
Blower Effluent PID Reading	PPMV	C
VPGAC Unit Effluent PID Reading (If Applicable)	PPMV	-

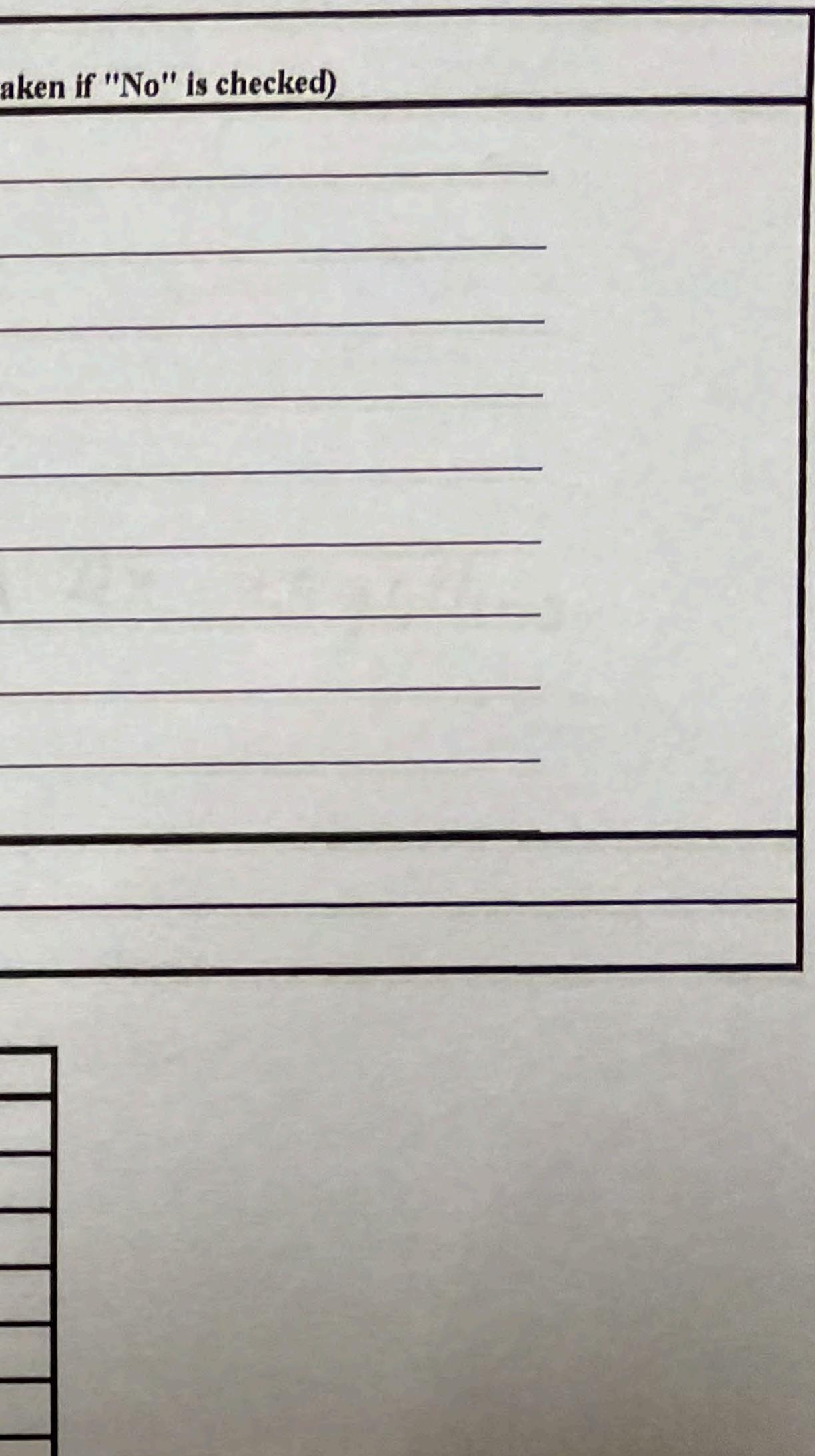
Form Completed By:

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ndition, was it fixed and the system restarted?	
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ver and aboveground piping) in good condition?	
good condition?	
nk need to be drained? (Record amount drained)	
ng free of cracks, leaks, and support issues?	
gauges at blower operating properly?	
e of cracks, leaks, and support issues?	
vities that were performed or	

Signature:

Yes	No	Comments/ Actions Taken (list actions ta
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R	. Date & Time: $11/18/219$ :



## 149 Kent Avenue, Brooklyn, NY

## INSPECTION ITEM DESCRIPTION

Is the system operating normally? Are any warning lights on? (Please list If there is an alarm condition, was it f Is the blower enclosure in good condit Are the valves (at blower and abovegr Is the vacuum filter in good condition' Does the knock-out tank need to be d Are aboveground piping free of crack Are vacuum/pressure gauges at blowe Are interior piping free of cracks, leal List maintenance activities that were performed or other comments about the system:

Source of Reading	Units	Values
Blower No. 2 - East		
Blower Run Time	Hours	42649
Vacuum at Aboveground Piping (at roof line)	Inches of Water	0
MP-2	Inches of Water	242
Knock-Out Tank Vacuum	Inches of Water	2
Blower No. 2 Inlet Vacuum	Inches of Water	8
Blower No. 2 Discharge Pressure	Inches of Water	0
Blower Effluent PID Reading	PPMV	.05
VPGAC Unit Effluent PID Reading (If Applicable)	PPMV	

Blower 2 (East) Sub-Slab Depressurization System Operations and Maintenance Log

st those that are on)	. /	
fixed and the system restarted? ition? pround piping) in good condition? n? drained? (Record amount drained) ks, leaks, and support issues? er operating properly? iks, and support issues?	シーレイン	

Signature:

No Comments/ Actions Taken (list actions taken if "No" is checked) 1 N ----------\_\_\_\_ PRAINED 4X 1.5ggllons -\_\_\_\_\_ ----Comments Date & Time: 11/

## INSPECTION ITEM DESCRIP

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Is the system operating normall Are any warning lights on? (Ple If there is an alarm condition, w Is the blower enclosure in good Are the valves (at blower and al Is the vacuum filter in good con Does the knock-out tank need to Are aboveground piping free of Are vacuum/pressure gauges at Are interior piping free of crack List maintenance activities that other comments about the system:

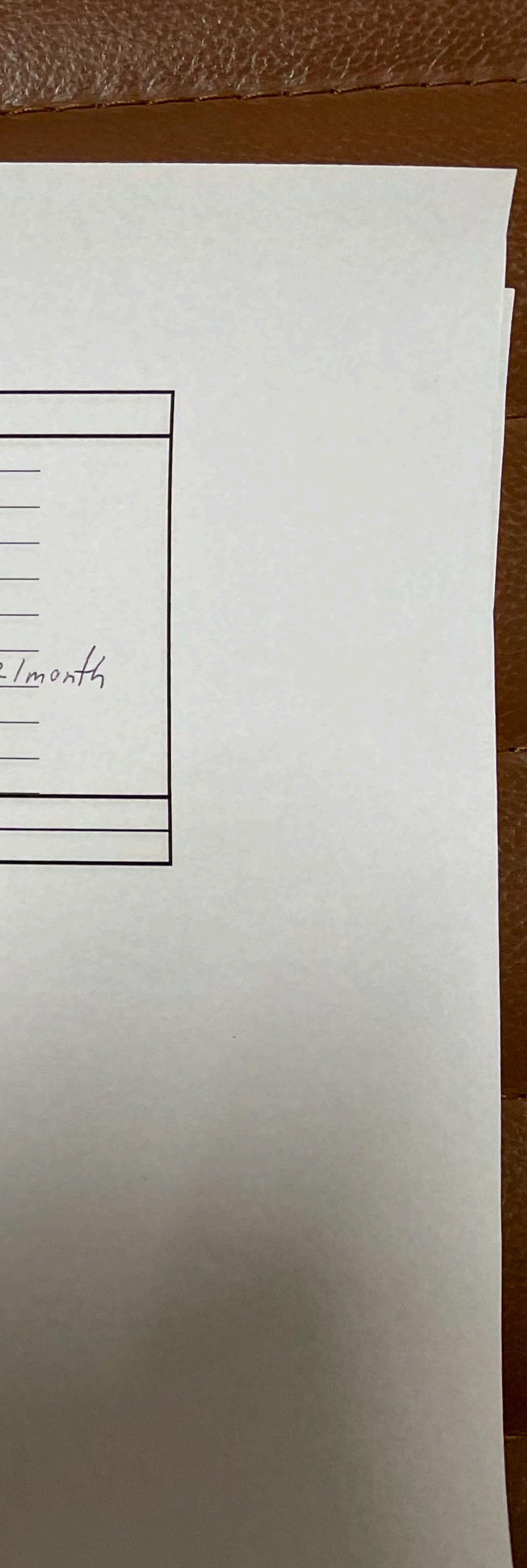
Source of Reading	Units	Values	Start and
Blower No. 2 - East			
Blower Run Time	Hours	43488	
Vacuum at Aboveground Piping (at roof line)	Inches of Water	0	
MP-2	Inches of Water	.2.89	
Knock-Out Tank Vacuum	Inches of Water	4.	
Blower No. 2 Inlet Vacuum	Inches of Water	10	
Blower No. 2 Discharge Pressure	Inches of Water	6	
Blower Effluent PID Reading	PPMV	0	
VPGAC Unit Effluent PID Reading (If Applicable)	PPMV	-	

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Form Completed By: Ro DTT'

Signature:

Comments/ Actions Taken (list actions taken if "No" is checked) DRAINED Igallon over Imonth Comments Date & Time:  $\frac{12}{23}$ 9:45AM



Source of Reading	Units	Values	Comments
Blower No. 1 (WEST)			
Blower Run Time	Hours	44670.1	
Vacuum at Aboveground Piping (at roof line)	Inches of Water	0	
MP-1	Inches of Water	1.207	
Knock-Out Tank Vacuum	Inches of Water	10	2
Blower No. 1Inlet Vacuum	Inches of Water	16	
Blower No. 1 Discharge Pressure	Inches of Water	0	
Blower Effluent PID Reading	PPMV	0	
VPGAC Unit Effluent PID Reading (If Applicable)	PPMV	NA	
Blower No. 2 (EAST)			
Blower Run Time	Hours	44110.4	
Vacuum at Aboveground Piping (at roof line)	Inches of Water	0	
MP-2	Inches of Water	0.271	
Knock-Out Tank Vacuum	Inches of Water	2	
Blower No. 2 Inlet Vacuum	Inches of Water	8	
Blower No. 2 Discharge Pressure	Inches of Water	0	
Blower Effluent PID Reading	PPMV	0.4	
VPGAC Unit Effluent PID Reading (If Applicable)	PPMV	NA	

Is the System operating within the acceptable conditions?

If no, was the condition corrected and how?

Were any maintenance activities performed?

If yes, please record maintenance activities performed.

Form Completed By: ALFREDO E0

YES JA IN BLOWER 2 DRAINED GAL BLOWER No WATER in

Signature:

Date & Time: 18 2022 08:00 01

Periodic Review Report 149 Kent Avenue, Brooklyn, New York

### PLATES

V001.00. SSDS-1 As-Built
 V001.00. SSDS-2 As-Built

