

# **Periodic Review Report**

149 Kent Avenue Brooklyn, New York Site Number C224159

April 3, 2024

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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### Certifications

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

- The inspection of the Site to confirm the effectiveness of the institutional controls and engineering controls required by the remedial program was performed under my direction;
- The institutional controls and engineering controls employed at this Site are unchanged from the date the control was put in place, or last approved by the New York State Department of Environmental Conservation;
- 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 Site Management Plan for these controls;
- Access to the Site will continue to be provided to the New York State Department of Environmental Conservation 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 engineering controls 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.



Noelle Clarke, P.E.

April 3, 2024

Date

NYS Professional Engineer #072491

Signature

## **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). This is a revision of the original document that was submitted to the NYSDEC on March 13, 2023. 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, 2023 to January 19, 2024. 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, 2023 to January 19, 2024. This PRR is a revision of the original PRR that was submitted to NYSDEC on March 13, 2024. 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 9, 2023, 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 21, 2024 Roux requested an extension for submission of this PRR and an extension through March 13, 2024 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.
- 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 is included 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 and 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	Annually; First inspection no more than 15 months after the issuance of the COC.	Soil	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	Soil Vapor	Visual Inspection for Vacuum, Temperature, and Condensate, and Field Screening (PID) of effluent.
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 9, 2023, 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

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 Compliance Report

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. The green running light on SSDS-1 was not working during the annual inspection. This light will be repaired.

## 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. The green running light on SSDS-1 was not working during the annual inspection. This light will be repaired. 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 ELEVAT
LIMITS OF EXCAVATION +4 TO +2 FEET ELEVATION
 LIMITS OF EXCAVATION +2 TO 0 FEET ELEVATIO
 LIMITS OF EXCAVATION 0 TO -2 FEET ELEVATIO
 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 ×





**APPENDIX B** 

IC/EC Certification Form



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



Sit	e No.	C224159	Site Details		Box 1	
Sit	e Name 14	19 Kent Avenue				
Sit Cit Co Sit	e Address: y/Town: Bi unty: Kings e Acreage:	149 Kent Avenue rooklyn 0.920	Zip Code: 11211			
Re	porting Per	iod: January 19, 202	23 to January 19, 2024	ŀ		
					YES	NO
1.	Is the info	rmation above correc	ct?		Х	
	If NO, incl	ude handwritten abo	ve or on a separate sh	neet.		
2.	Has some tax map a	or all of the site prop mendment during thi	perty been sold, subdi s Reporting Period?	vided, merged, or underg	gone a	Х
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 for or at the property during this Reporting Period?						Х
	lf you ans that docu	swered YES to ques mentation has beer	tions 2 thru 4, includ n previously submitt	le documentation or ev ed with this certificatio	vidence n form.	
5.	Is the site	currently undergoing	development?			Х
					Box 2	
					YES	NO
6.	Is the curr Restricted	ent site use consiste -Residential, Comme	nt with the use(s) liste ercial, and Industrial	d below?	Х	
7.	Are all ICs	in place and functio	ning as designed?		Х	
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.						
Α (	Corrective N	lleasures Work Plan	must be submitted al	ong with this form to ad	dress these iss	ues.
Sic	inature of O	wner, Remedial Party	or Designated Represe	entative	Date	
		,				

SITE NO. C224159

3-2333-1001 and 1002

Parcel

#### **Description of Institutional Controls**

<u>Owner</u> Kent & Wythe Owners LLC

Institutional Control

Ground Water Use Restriction Soil Management Plan Landuse Restriction

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

(1) The site may be used for restricted residential, commercial or industrial use only;

(2) Compliance with the Site Management Plan (SMP);

(3) All Engineering Controls must be inspected at a frequency and in a manner defined in the SMP;

(4) The use of groundwater underlying the site is prohibited without necessary treatment;

(5) Groundwater and other monitoring must be performed as defined in the SMP;

(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;

(7) All future activities on the property that will disturb remaining contaminated material must be conducted in accordance with the SMP; and

(8) Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical components of the remedy must be performed as defined in the SMP.

Box 4

#### **Description of Engineering Controls**

Parcel 3-2333-1001 and 1002

Groundwater Treatment System

Vapor Mitigation Cover System Subsurface Barriers

**Engineering Control** 

1) Site cover system to allow for restricted residential use of the site consisting of the structures such as buildings, pavement, sidewalks comprising the site development or a soil cover in areas where the upper two feet of exposed surface soil will exceed the applicable soil cleanup objectives (SCOs). Where the soil cover is required it will be a minimum of two feet of soil, meeting the SCOs for cover material as set forth in 6 NYCRR Part 375-6.7(d) for restricted residential use.

(2) An active sub-slab depressurization system (SSDS) in areas of the building not underlain by a ventilated parking garage.

(3) Permeable Reactive Barrier Treatment Wall consisting of a series of injections of zero-valent iron (ZVI).

(4)Groundwater monitoring.

	Periodic Review Report (PRR) Certification Statements
1.	I certify by checking "YES" below that:
	a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the Engineering Control certification;
	<ul> <li>b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and compete.</li> </ul>
	YES NO
	Х
2.	For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true:
	<ul> <li>(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 Department;</li> </ul>
	(b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;
	(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 the Site Management Plan for this Control; and
	(e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.
	YES 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.
A	A Corrective Measures Work Plan must be submitted along with this form to address these issues.
S	Signature of Owner, Remedial Party or Designated Representative Date

#### IC CERTIFICATIONS SITE NO. C224159

Box 6

<b>SITE OWNER OR DES</b> I certify that all information and stateme statement made herein is punishable as Penal Law.	SIGNATED REPRESENTATIVE SIGNATURE ents in Boxes 1,2, and 3 are true. I understand that a false is a Class "A" misdemeanor, pursuant to Section 210.45 of the
Adam Hellegers	_ at <u>1865 PALMER AVENUE SUITE 203 LARCHMONT, NY 10</u> 538 print business address
am certifying as Owner	(Owner or Remedial Party)
for the Site named in the Site Details Se DocuSigned by: Mam Hulleyers BT9DC7A2B75844E Signature of Owner, Remedial Party, or Rendering Certification	ection of this form. - Designated Representative - Date - Da

#### 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.

print name at 209 Shafter St, Islandia print business address 749 am certifying as a Professional Engineer for the Owner (Owner or Remedial Party) Signature of Professional Engineer, for the Owner or Stamp Date Remedial Party, Rendering Certification (Required for PE)

**APPENDIX C** 

Site Inspection Checklist

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

Date:	01-09-2024	
Completed By:	ALFREDO F. / LEO	P.

Status Action Ok Description Req. N/A Actions Taken / Comments Site Cover System V 1 Inspect site cover system for cracks and leaks. Sub-Slab Depressurization System Blower No. 1 A. Aboveground Piping on Roof V 1 Inspect aboveground piping for cracks, leaks and support issues. 2 Inspect vacuum/pressure gauges and flowmeters for proper operation. V B. Electrical V 1 Check that the electrical control panel is closed/secured. C. Blower Enclosure 1 Inspect condition of exhaust fan, thermostat and louver. D. Gallon Knock-out Tank 1 Check condition of vacuum filter. 2 Check dilution valve for noises or leaks. V 4 Check for presence of water in knockout tank. 11 E. Vapor Phase Carbon Units (If Installed) NA I Inspect and check pressure gauges. 2 Check for any leaks on piping, fittings, etc. NA Sub-Slab Depressurization System Blower No. 2 A. Aboveground Piping on Roof V 1 Inspect aboveground piping for cracks, leaks and support issues. 2 Inspect vacuum/pressure gauges and flowmeters for proper operation. V B. Electrical  $\checkmark$ 1 Check that the electrical control panel is closed/secured. C. Blower Enclosure V 1 Inspect condition of exhaust fan, thermostat and louver. D. Gallon Knock-out Tank 1 Check condition of vacuum filter. 2 Check dilution valve for noises or leaks. V 4 Check for presence of water in knockout tank. 1 E. Vapor Phase Carbon Units (If Installed) NA 1 Inspect and check pressure gauges. 2 Check for any leaks on piping, fittings, etc. NA Institutional Controls 1 Confirm that the site usage is in compliance with the institutional controls. Site Records 1 Inspect site records and confirm that they are up to date (e.g., Site Inspection Checklists and Sub-Slab Depressurization System Operations Logs, sampling logs, etc.)

APPENDIX D

Photograph Log



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



Photograph 2: View of cellar parking garage, looking west. All visible foundation elements were inspected.



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



Photograph 4: View of MP-2 location and protective cover located in on the east side of the northern wall of the cellar parking garage.



Photograph 5: Close up view of MP-2 location and protective cover .



Photograph 6: View of MP-2 (east SSDS) field pressure test.



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



Photograph 8: Photo of MP-1 (west SSDS) within lock box within stairwell between first floor to the cellar.



Photograph 9: View of 0.0ppm PID reading at SSDS Blower 1 (west).



Photograph 10: View of SSDS Blower 1 (west) control panel; green pilot light bulb is out; other indicators show system is operational.



Photograph 11: SSDS Blower 1 (west) air inlet filters and knock out tank in view.



Photograph 12: Representative view of aboveground piping located on the roof leading to the SSDS Blower 1. All piping and couplings were intact.



Photograph 13: View of 0.0ppm PID reading at SSDS Blower 2 (east).



Photograph 14: Photo of SSDS Blower 2 (east) control panel.



Photograph 15: Photo of the SSDS Blower 2 (east) configuration.



Photograph 16: Photo of SSDS Blower 2 (east) inlet filter and gauges.

**APPENDIX E** 

Monthly SSDS O&M Logs

#### | West Blower Z (East) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

INSPECTION ITEM DESCRIPTION	Yes	No	Comments/ Actions Taken (list actions taken if "No" is checked)
Is the system operating normally?	¥		
Are any warning lights on? (Please list those that are on)	-	V.	
If there is an alarm condition, was it fixed and the system restarted?		$\checkmark$	
Is the blower enclosure in good condition?	V		
Are the valves (at blower and aboveground piping) in good condition?	V		
Is the vacuum filter in good condition?	V		
Does the knock-out tank need to be drained? (Record amount drained)	V		
Are aboveground piping free of cracks, leaks, and support issues?	J		
Are vacuum/pressure gauges at blower operating properly?	V	•	
Are interior piping free of cracks, leaks, and support issues?	U.		
List maintenance activities that were performed or other comments about the system:			

Source of Reading	Units	Values	Comments
Blower No. Z - East West			
Blower Run Time	Hours	54294	
Vacuum at Aboveground Piping (at roof line)	Inches of Water	0	
MP-ZI	Inches of Water	11,90	
Knock-Out Tank Vacuum	Inches of Water	20	
Blower No. Z Inlet Vacuum	Inches of Water	8	
Blower No. Z Discharge Pressure	Inches of Water	0	
Blower Effluent PID Reading	PPMV	0	
VPGAC Unit Effluent PID Reading (If Applicable)	PPMV	-	

Form Completed By:

11 Signature:

Date & Time:

East BlowerJ (West) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

INSPECTION ITEM DESCRIPTION	Yes	No	Comments/ Actions Taken (list actions taken if "No" is checked)
Is the system operating normally?	V		
Are any warning lights on? (Please list those that are on)	_	V,	
If there is an alarm condition, was it fixed and the system restarted?		V	
Is the blower enclosure in good condition?	¥		
Are the valves (at blower and aboveground piping) in good condition?	V		
Is the vacuum filter in good condition?	K		
Does the knock-out tank need to be drained? (Record amount drained)	V		2 gallons/Month
Are aboveground piping free of cracks, leaks, and support issues?	V		
Are vacuum/pressure gauges at blower operating properly?	$  \vee$		
Are interior piping free of cracks, leaks, and support issues?			
List maintenance activities that were performed or			
other comments about the system:		1272	

O Source of Reading	Units	Values	Comments
Blower No. Y - West East			
Blower Run Time	Hours	53595	
Vacuum at Aboveground Piping (at roof line)	Inches of Water	0	
MEYZ	Inches of Water	Z 88	
Knock-Out Tank Vacuum	Inches of Water	4	
Blower No. 2 Inlet Vacuum	Inches of Water	2	
Blower No Discharge Pressure	Inches of Water	0	
Blower Effluent PID Reading	PPMV	0	
VPGAC Unit Effluent PID Reading (If Applicable)	PPMV		

Form Completed By: Res PJOTRI

Signature:

Date & Time: 2/23/23

Page 1 of 1

### Blower 1 (West) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

INSPECTION ITEM DESCRIPTION	Yes	No	Commental Actions Taken (list actions taken # "No" is checked)
Is the system operating normally? Are any warning lights on? (Please list those that are on) If there is an alarm condition, was it fixed and the system restarted? Is the blower enclosure in good condition? Are the valves (at blower and aboveground piping) in good condition? Is the vacuum filter in good condition? Does the knock-out tank need to be drained? (Record amount drained) Are aboveground piping free of cracks, leaks, and support issues? Are uncommission access at blower operating property?	SISI KISKI K		Comments' Actions Taken (list actions taken if "No" is checked)
Are interior piping free of cracks, lesks, and support issues? List maintenance activities that were performed or			

Source of Reading	Units	Values	Comments
Blower No. 1 - West		= 110.00	
Tilower Run Time	Hours	54822.	
Mission at Aboveground Piping (at roof line)	Inches of Water	0	
Vactures as received	Inches of Water	12, 92	
Moves March Chat Tank Vacuum	Inches of Water	21.	
manuar No. 1 Inlet Vacuum	Inches of Water	20,	
Internet No. 1 Discharge Pressure	Inches of Water	-	
Interver Effluent PID Reading	PPMV	0	
NOCAC Unit Effluent PID Reading (If Applicable)	PPMV		
Form Completed By: July Pyter		ignature V	

#### Blower 2 (East) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brookdyn, NY

INSPECTION ITEM DESCRIPTION	Yes	No	Comments/ Actions Taken (list actions taken if "No" is checked)
Is the system operating normally?	1	_	
Are any warning lights on? (Please list those that are on)	1		Keser
If there is an alarm condition, was it fixed and the system restarted?	1		bucktear/water DTAIN Zgalbh/month
Is the blower enclosure in good condition?	11	_	
Are the valves (at blower and aboveground piping) in good condition?	14		
Is the vacuum filter in good condition?	1	-,	
Does the knock-out tank need to be drained? (Record amount drained)	-	1	
Are aboveground piping free of cracks, leaks, and support issues?	\ <u>√</u> ,	_	
Are vacuum/pressure gauges at blower operating properly?	$  \vee  $	· -	
Are interior piping free of cracks, leaks, and support issues?	V.	and the state	
List maintenance activities that were performed or			
other comments about the system:			

Source of Reading	Units	Values	Comments
Blower No. 2 - East		Called States of the second	
Blower Run Time	Hours	54122	
Veryment at Aboverround Piping (at roof line)	Inches of Water	0	
	Inches of Water	,289	
Knock-Out Tank Vacuum	Inches of Water	2	
Rinner No. 2 Inlet Vacuum	Inches of Water	4	
Blower No. 2 Discharge Pressure	Inches of Water	0	
Plenner Effluent PID Reading	PPMV	0	
VROAC Unit Effluent PID Reading (If Applicable)	PPMV		

Form Completed By: HCONARD

Signature

17/23 Date & Time: 3

### Blower 1 (West) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

INSPECTION ITEM DESCRIPTION	Yes	No	Comments/ Actions Taken (list actions taken if "No" is checked)
Is the system operating normally?	12	_	
Are any warning lights on? (Please list those that are on)		L.	
If there is an alarm condition, was it fixed and the system restarted?		N	
Is the blower enclosure in good condition?	1		
Are the valves (at blower and aboveground piping) in good condition?	N.	1.1.2.2.4	
Is the vacuum filter in good condition?	12	R. <u>2</u> . 31	
Does the knock-out tank need to be drained? (Record amount drained)		1	
Are aboveground piping free of cracks, leaks, and support issues?			
Are vacuum/pressure gauges at blower operating properly?	1×		A State
Are interior piping free of cracks, leaks, and support issues?	V		
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	555 66	
Vacuum at Aboveground Plping (at roof line)	Inches of Water	0	
NP-1	Inches of Water	11.10	
Knock-Out Tank Vacuum	Inches of Water	20	and a start start
Blower No. 1 Inlet Vesuum	Inches of Water	24	
Blower No. 1 Discharge Pressure	Inches of Water	0	
Blower Effluent PID Reading	PPMV	0	
VPGAC Linit Effluent PID Reading (If Applicable)	PPMV		

Form Completed By:

Signature:

Date & Time: 4/16/23 915AM

2 EAST Blower & (Most) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

INSPECTION ITEM DESCRIPTION	Yes	No	Comments/ Actions Taken (list actions taken if "No" is checked)
Is the system operating normally?	12		
Are any warning lights on? (Please list those that are on)		V	
If there is an alarm condition, was it fixed and the system restarted?	1	L	
Is the blower enclosure in good condition?	$\vee$		
Are the valves (at blower and aboveground piping) in good condition?	V		
Is the vacuum filter in good condition?	L V		
Does the knock-out tank need to be drained? (Record amount drained)	-		
Are aboveground piping free of cracks, leaks, and support issues?	V	1 <u>-</u> 17	
Are vacuum/pressure gauges at blower operating properly?	$  \underline{\vee}  $		
Are interior piping free of oracks, leaks, and support issues?	IV	- 39, 48.	
List maintenance activities that were performed or			
other comments about the system:	Company of the local division of the		

Source of Reading	Units	Values	Comments
Blower No.2 - West East			
Biotyer Run Time	Hours	54867	10.000 A.
Vacuum at Aboveground Piping (at roof line)	Inches of Water	0	
MT-D	Inches of Water	289	
Knock-Out Tank Vacuum	Inches of Water	2	
Blower No 3 Inlet Vasuum	Inches of Water	4	
Blower No 3 Discharge Pressure	Inches of Water	Ó	
Platter Effluent PID Reading	PPMV	0	and the state of the second second
VICAC Unit Effluent PID Reading (If Applicable)	PPMV	$\sim$	ALL AND ALL ARE DESCRIPTION

Form Completed By:

Signature:

Dato & Time: 4/1 23 9:30 AM

### Blower 1 (West) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

INSPECTION ITEM DESCRIPTION	Yes	No	Comments/ Actions Taken (list actions taken if "No" is checked)
In the existem operating normally?	V		
Are any warring lights on? (Please list those that are on)		1	
If there is an alarm condition, was it fixed and the system restarted?		V	
In there is an analy condition?	V		
Are the values (at blower and aboveground piping) in good condition?	V .		
To the various filter is good condition?	1		
Dens the knork out tank need to be drained? (Record amount drained)	1000	1	
Does the know out which free of cracks, leaks, and support issues?	V		and the second
Are above ground piping receives at blower operating properly?	1	-	
Are vacuum pressure gauges in eracks, leaks, and support issues?	V	1	
Are mientor piping new or that were performed or	A DA COMPANY		
other comments about the system:			

And the second	Units	Values	Comments
Source of Reading	The second second		
Blower No. 1 - West	Hours	56210	
lower Run Time	Inches of Water	0	
acuum at Aboveground Piping (at foot into)	Inches of Water	11,90	The second s
IP-1	Inches of Water	20.	
nock-Out Tank Vacuum	Inches of Water	18.	
lower No. 1 Iniet Vacuum	Inches of Water		
lower No. 1 Discharge Fressure	PPMV	0	
Blower Effluent PID Reading	PPMV		

VPGAC Unit Effluent PID Reading (If Applicable)

Form Completed By: NOO

Signature.

Date & Time: MAY - 17 - 23 9 - 20

Blower 2 (East) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

INSPECTION ITEM DESCRIPTION	Yes	No	Comments/ Actions Taken (list actions taken if "No" is checked)
Is the system operating normally?	1	and the second	
Are any warning lights on? (Please list those that are on)	1	V.	
If there is an alarm condition, was it fixed and the system restarted?		×	The second s
Is the blower enclosure in good condition?	V		
Are the valves (at blower and aboveground piping) in good condition?	$ $ $\checkmark$		
is the vacuum filter in good condition?	V		
Does the knock-out tank need to be drained? (Record amount drained)		1	
Are aboveground piping free of cracks, leaks, and support issues?	X	1000	A State of the second state of
Are vacuum/pressure gauges at blower operating properly?	V		
Are interior piping free of cracks, leaks, and support issues?	V	a sub the	

Source of Reading	Units	Values	Comments
Blower No. 2 - East	ALCONTE-		
Blower Run Time	Hours	55567	
Vacuum at Aboveground Piping (at roof line)	Inches of Water	0	and the second second second
VD 2	Inches of Water	1223	
Mr-2 Kanak Out Tank Vacuum	Inches of Water	2	
Dianter No. 2 Inlet Vacuum	Inches of Water	4	
Blower No. 2 Discharge Pressure	Inches of Water	8	and the second states of
Blower Effluent PID Reading	PPMV		and the second se
VPGAC Unit Effluent PID Reading (If Applicable)	PPMV	0	

Form Completed By: Leo PJETRI

Signature:

Date & Time: 5 17 23 10:19 DM

2158 00019004 197R/APP-H

Blower 1 (West) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

INSPECTION ITEM DESCRIPTION	Yes	No	Comments/ Actions Taken (fat actions taken if "No" is checked)
Is the system operating normality?	V		
Are any warning lights on? (Please list those that are on)	_	V.	
If there is an alarm condition, was it fixed and the system restarted?		V	
s the blower enclosure in good condition?	K		
tre the valves (at blower and aboveground piping) in good condition?	4	-	
a the vacuum filter in good condition?	V	-	
oes the knock-out tank need to be drained? (Record amount drained)	-	1	
er above ground piping free of cracks, leaks, and support issues?		-	
re vacuum/pressure gauges at blower operating properly?	1×1	-	
re interior piping free of cracks, leaks, and support issues?	V	2 Sugar	

Source of Reading	Units	Values	Comments
Blower No. 1 - West			
Blower Run Time	Hours	56931	
Vacuum at Aboveground Piping (at roof line)	Inches of Water	0	
MBI	Inches of Water	12.10	
Knock-Out Tank Vacuum	Inches of Water	20	
Blower No. 1 Inlet Vacuum	Inches of Water	24	
Normer No. 1 Discharge Pressure	Inches of Water	0	
Hower Effluent PID Reading	PPMV	0	
Prisact I but Effluent PID Reading (If Applicable)	PPMV	-	

Form Completed By: Hoo PJETE)

Signature:

Date & Time: JUNE 19-23 9:15AM

#### Blower 2 (East) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

INSPECTION ITEM DESCRIPTION	Yes	No	Commental Actions Taken (list actions taken # "No" is checked)
Is the system operating normally?	1	1000	
Are any warning lights on? (Please list those that are on)		7	
If there is an alarm condition, was it fixed and the system restarted?	1	J	
Is the blower enclosure in good condition?	1		
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)	-	V	
Are aboveground piping free of cracks, leaks, and support issues?	1		
tre vacuum/pressure gauges at blower operating properly?	1		
Are interior piping free of tracks, leaks, and support issues?	V	-	
lat maintenance activities that were performed or			

Source of Reading	Units	Values	Commenta
Blower No. 2 - East	and the second se		
Blower Ran Time	Hours	56395	
Vacuum at Aboveground Piping (at roof line)	Inches of Water	0	
M0-2	Inches of Water	.290	
Knock-Out Tank Vacuum	Inches of Water	4	
Rissuer No. 2 Inlet Vacuum	Inches of Water	2	
Hower No. 2 Discharge Pressure	Inches of Water	0	
Nower Effluent PID Reading	PPMV	0	
PGAC Unit Effluent PID Reading (If Applicable)	PPMV	-	

Form Completed By KOD PJETRI

Signature: NA

Date & Time: JUNE 19-23 9:18AM

### Blower 1 (West) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brookdyn, NY

INSPECTION ITEM DESCRIPTION	Yes	No	Comments/Actions Taken (list actions taken if "No" is checked)
Is the system operating normally?	¥	-	
Are any warning lights on? (Please list those that are on)	_	¥.	
If there is an alarm condition, was it fixed and the system restarted?	-	~	
Is the blower enclosure in good condition?	Y.	-	
Are the valves (at blower and aboveground piping) in good condition?	V,	-	
Is the vacuum filter in good condition?	$\underline{\vee}$	7	
Does the knock-out tank need to be drained? (Record amount drained)	-	<u>v</u>	
Are aboveground piping free of cracks, leaks, and support issues?	1×	-	
Are vacuum/pressure gauges at blower operating property?	1×	-	
Are interior piping free of cracks, loaks, and support issues?	V	-	
List maintenance activities that were performed or other comments about the system:		20.00	

Source of Reading	Units	Values	Comments
Numer No. 1 - West	No. of Contract	57681	
Nower Run Time	Hours	0	
Vacuum at Aboveground Piping (at roof line)	Inches of Water	12.20	
MP-1	Inches of Water	20	
Cnock-Out Tank Vacuum	Inches of Water	24	
Nower No. 1 Inlet Vacuum	Inches of Water	0	
Blower No. 1 Discharge results	PPMV	0	and the second second
Blower Effluent PID Reading (If Applicable)	PPMV	-	

VPGAC US Form Completed By:

Signature

Date & Time: 7/20/23

#### Blower 2 (East) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

INSPECTION ITEM DESCRIPTION	Yes	No	Comments/Actions Taken (list actions taken if "No" is checked)
Is the system operating normally?	12		
Are any warning lights on? (Please list those that are on)	-	¥.	
If there is an alarm condition, was it fixed and the system restarted?	-	×	
In the blower enclosure in good condition?	1×	-	
Are the valves (at blower and aboveground piping) in good condition?	4	-	
Is the vacuum filter in good condition?	$\leq$	-/	
Does the knock-out tank need to be drained? (Record amount drained)	-/	1 ×	
Are aboveground piping free of cracks, leaks, and support issues?	1×	-	
Are vacuum/pressure gauges at blower operating properly?	X	-	
Are interior piping free of cracks, leaks, and support issues?	1×		
List maintenance activities that were performed or other comments about the system:			

10.000	Units	Values	Comments
Source of Hending	The second s	The second s	
Nower No. 2 - East	Hours	37104	
lower Run Time	Inches of Water	0	
acuum at Aboveground Piping (in root and)	Inches of Water	12-80	
AP-2	Inches of Water	2.4	
Knock-Out Tank Vacuum	Inches of Water	2	
Blower No. 2 Inlet Vacuum	Inches of Water	0	
Blower No. 2 Discharge Pressure	PPMV	0	
Blower Effluent PID Reading (If Applicable)	PPMV	/	

Form Completed By:

Signature:

Date & Time: 7 20 23

#### Blower 1 (West) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

INSPECTION ITEM DESCRIPTION	Ym	No	Comments' Actions Taken (list actions taken if "No" is checked)
is the system operating normally?	1		
Vrc any warning lights on? (Please list those that are on)	-	L,	
I there is an alarm condition, was it fixed and the system restarted?	-,	V	
a the blower enclosure in good condition*	V.	-	
tre the valves (at blower and aboveground piping) in good condition?	V.	-	
the vacuum filter in good condition?	V	-1	
es the knock-out tank need to be drained? (Record amount drained)		V	
e aboveground piping free of cracks, leaks, and support issues?	V,	-	
e vacuum pressure gauges at blower operating properly?	V/	-	
interior piping free of cracks, leaks, and support issues?		-	

Source of Reading	Units	Values	Comments
Blower No. 1 - West		59444	
Diamon Barn Timer	Hours	20-11	
Vacantee at Above must Piping (at roof line)	Inches of Water	0	
A .	Inches of Water	12.10	
MP-1	Inches of Water	22	
Knock-Old Tank Vacuum	Inches of Water	25	
Slower No. 1 Backaras Pressure	Inches of Water	0	
Slower No. 1 Lineange President	PPMV	0	
Hower Ethnich Pito Reading (If Applicable)	PPMV		

Form Completed By: Leo PJETRI

20 Signature.

Dute & Time: 8 21 23 8:56AM

#### Blower 2 (East) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

INSPECTION ITEM DESCRIPTION	Yes	Ne	Comments' Actions Taken (list actions taken if "No" is checked)
Is the system operating normally?	$\checkmark$		
Are any warning lights on? (Please list these that are on)	-	~	
If there is an alarm condition, was it fixed and the system restarted?		~	
Is the blower enclosure in good condition?	$\checkmark$		
Are the valves (at blower and aboveground piping) in good condition?	V		
In the vacuum filter in good condition?	1	-	
Does the knock-out task need to be drained? (Record amount drained)	-	V	
Are aboveground piping free of cracks, leaks, and support issues?	V,	-	
Are vacuum pressure gauges at blower operating property?	V	-	
Are interior piping free of cracks, leaks, and support issues?	V		
List maintenance activities that were performed or			
other comments about the system			

Source of Reading	Units	Values	Constactifs
Blower No. 2 - East		1710	
Blower Ran Time	Hours	51867	
Variant at Abare strend Piping (at roof line)	Inches of Water	0	
LIP.1	Inches of Water	,288	
Knock Ohd Turk Vacuum	Inches of Water	2	
Hower No. 2 Inlet Vacuum	Inches of Water	4	
Blower No. 2 Discharge Pressure	Inches of Water	0	
Blower Effbarri PID Reading	PPMV	0	
American Linis Fiftures PID Reading (If Arelicable)	PPMV	-	

Form Completed By Leo PJETRI

Signature H

Due & Time: 8/21/23 8:44AM

### Blower 1 (West) Sub-Slab Depressurization System Operations and Maintenance Log. 149 Kent Avenue, Brooklyn, NY

INSPECTION ITEM DESCRIPTION	15	20	Comments: Arthum Taken dan arthum taken if "No" is checked)
is the system operating neuroally?			
Are any warning lights on? (Please list these that are only		V,	
If there is an alarm condition, was it fixed and the system potented?		V	
In the blowler exclamate in good concenter?	III V	in the second	
Are the values (as blonger and showeground paying) as good acord mon?	14		
In the vacuum filter in good condram?	V	17	
Does the knock out took need to be dramed? (Record priced)	J	~	
Are aboveground pipping from of uracks, leaks, and support issues?	1-7		
Are she man pressure gauges at how of spectrum property?			
Are interest piping thes of cracks, staks, and support issues?	1.4		
Liss mail/scraws a schwitzes that some performed or	a b <del>aat</del>		

	Units	Values	Centrients
Segree at Brading			
mer No. 1 - Wett	Hours	59165	
rest Rait Time	Inches of Water	0	
Course of Anime present of the Anime	Inches of Water	11.81	
to the Tunk Varuate	Inches of Water	2.6	
ment this I taket Vacuum	Inches of Water	0	
Longer No.   Descharge Pressure	Inches of Water	0	
Lower Erfluent PID Reading	PTMS		

WPEAU Unit Efflornt PID Reading (If Applicable

Form Completed By

Septement

Der & Time 9:43 AM 9/22/23

Blower 2 (East) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

INSPECTION ITEM DESCRIPTION	Ym	No Com	mounts' Acchients Taken (Drt settlens taken if "Na" is checked)
Is the system operating normally?		Stan St.	
Air very warning lights set? (Please list these that are on)		1	
If there is an alarm condition, was it fixed and the opportunitation	· · · · · · · · · · · · · · · · · · ·	V	
to the blower enclosure in good carafticen?	V		
Are the valves (a blower and aboveground pipting) in good condu-	mi V		
Is the vacuum filter in good condition?	$\checkmark$	-1	
Does the knock-out tank need to be drained? (Record amount drain	Ibria	X	
Are aboveground piping free of cracks, leaks, and support tomos?	V		
Are vacuum pressure gauges at blooker operating property?	V.	1-1-1-1-1	
Are interior proving free of erecks, leaks, and support invest?		100	
int maintenance activities that were performed of other comments about the system			
Source of Reading Cr	nits Values		The second se

Searce at Arrithmin		Internet and internet in the second		State Laboration
Blomer No. 2 + East	A CONTRACTOR OF STREET, ST	Eacho		-
Bhower Run Time	Flours	2828	te data a se a contrata data data data data data data data	1115
Variation of Abbroartsand Paring (at roof line)	Inches of Water	0		
Sen 1	Inches of Water	.284		1001
French Part Turk Varunts	Incluse of Water	4	and the second	
Hitemann New 2 Inder Vacuum	Inches of Water	2		-
Hanning Nes. 2 Discharge Pressure	Inches of Water	0	and the second of the	-
Whenever Fillburger FID Reading	FTMV	0		
Artward Unit Erfluent PID Reading (If Applicable)	PPMV	-		-

Form Completed By Job Plice

Signature M

9/22/233 39 PM

#### Blower 1 (West) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

1a	34	Comments' Actions Takes (for actions takes if "Not" is checked)
1	,	
	V.	
1	~	
V		
1		
	1	
	V	the state of the second st
V		
V		
V	1. Carlos	and the second sec
	11 11 12	10 10 10 10 10 10 10 10 10 10 10 10 10 1

Source of Meading	Source of Meading		Comments
Illenny No. 1 + Wyst	Illerate	59955	
tower that Turne-	Inches of Water	0	
1-11	Index of Water	22	
Investigation Construction Construction	too her of Water	26	
Inner Ser I Descharge Presser	Inches of Winer	0	
tower I officers Fill Reading	17MV	-	

In' Form Completed By RO

Dute & Time: 10 23 23 9-13 AM

# Blower 1 (West) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

INSPECTION ITEM DESCRIPTION	Yes	Ne	Conservator Arthurn Taken (Bef actions Inform if "No" is checkedy
Is the system operating momentally "	1	1	
Are any warning lights on " (Plans his those that are one		V,	
If there is an alarm condition, was in fixed and the system restanted."			
In the blarwer enclosure in good condition."			the second second and the second second second
Are the safes out blass re and above proved presses in good condition."		A STATE	
In the way with filter in good coordinati"		1 /	
Diver the knowle-out tank, mood to be dramad? (Record amount dramed)		V	the second statement of the
Are also opposed populy firs of stacks leave, and support mates"	V		
Are say terms pressure gauges at blanker operating property?			
Are incomer proving tree of cracks, looks, and support surger?	V	L.	A Company of the second s
and materiance accentics that were performed of			Nadel
adver continuents about the emberni		To be the set	i protection destination and a second destination of the second destin

Searce of Reading	t nits	Values	Commenta
Hower No. C. West		SAAFE	
them on these Laste	a liners	22122	and the second s
Manhand Promy ish and lines	In bes of Water	0	
	Inches of Water	11.90	and the second s
	Inches of Water	22	
nou kathat Tang V handin	his her of Witter	26	
Hower him I Inlet V as upon	Inches of Winet	0	
han of New 1 Development Processory	32MV	0	and the second
and a state of the second	PTNIV		

Form Completed By 20

Dat & Time 1 . 23 2 9-13 AM

#### Blower 1 (West) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

INSPECTION ITEM DESCRIPTION	Yes	No	Comments/ Artions Taken (list artists taken if "No" is thethad)
Is the system operating normally?	1	-	
Are any warning lights on? (Please list those that are on)	-	Ł,	
If there is an alarm condition, was it fixed and the system restarted?	-/	¥	
is the blower englosure in good condition?	X	-	
Are the valves (at blower and aboveground piping) in good condition?	×,	-	
to the vacuum filter in good condition?	1	-/	
Does the knock-out tank need to be drained? (Record amount drained)		V	
Are aboveground piping free of cracks, leaks, and support issues?	I ⊻	- 1	
the vacuum pressure gauges at blower operating properly?	14	1 -	
Are interfor piping free of oracks, leaks, and support issues?			
lat maintenance activities that were performed or		2	

Units	Values	Commente
and the second s	60500	
Hours	00047	
Inches of Water	0	
Inches of Water	12.20	
Inches of Water	20	
Inches of Water	30	
Inches of Water	0	
DEMOU	0	
TOTA OU	-	
	Units Hours Inches of Water Inches of Water Inches of Water Inches of Water Inches of Water PPMV	Units         Values           Basin         60/06/2/2           Basin of Water         0           Basin of Water         20           Basin of Water         20           Basins of Water         0           Basins of Water         0           Basins of Water         0           Basins of Water         0           Status of Water         0

Form Completed By:

Date & Time: 11 22 23 10:30 AM

#### Blower 2 (East) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

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11/1/15
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1
,

Source of Reading	Units	Values	Comments
Blower No. 2 - East	C. C. Contraction of the	6	
Hanna Run Time	Hours	00899.	
Normal Abusement Pining (at roof line)	Inches of Water	0	
Vacuum et Allerie ground e que ground	Inches of Water	1298	and the second sec
MI-2	Inches of Water	1.	and showing and the second second
Knock-Old Link Vacuum	Inches of Water	2.	
Blower No. 2 mint V strange	Inches of Water	0	And a state of the second s
Hower No. 2 Contractor Providence	PPMV	,145	States of the second
Blower Littlen Pith Reading (If Applicable)	PPMV	-	

Form Completed By. 400 R GeTRi

Signature DR

Dute & Time: 11/22/23 10AM

#### Blower 1 (West) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

INFLUTION ITEM DESCRIPTION	10	10	Connecto' Actions Takes (for actions takes # "Au" is checked)
to the system operating normally?	V	1	
Are any warning lights on? (Please list those that are on)	-	1	
If there is an alarm condition, was it fixed and the system restarted?	V		
In the blower enclosure in good condition?	11		
Are the valves (at blower and aboveground piping) in good condition?	1	100	
Is the vacuum filter in good condition."	-	1	and the second s
Does the knock-out tank need to be drained? (Record amount drained)			and the second s
Are above ground pointy free of stacks, leaks, and support instant"	V		and the second second second second
Are tax usen prevente gauges at Memor operating properly?	U,	-	and the second se
Are unerior poping free of cracks, leaks, and support insurs?	V	-	
List maintenance activities that were performed or			
when comments about the statem		and the second second	

Source of Reading	Laits	Values	Comments
Blower No. 1 - West		1 13/110	
Blow of Run Tune	1000	012001	
Viewen at Above ground Pourg out not labor	Inches of Water	0	
MP-1	Indexed Water	13.69	
Kanak-Out Tank Yacutt	Index of Water	20	
Blues et No. 1 Inlet Vacuara	Indica of Water	30	
River of Nor 1 Day Name Pressing	Indian of Water	0	
River of J (Doom PID Reading	2PMIN	0	
PGAC Une Effluent PHD Reading dr Applicables	PENIN	-	

Form Completed By

segnature P.R.

Date & Time: 12/21/23 3:08 PM

#### Blower 2 (East) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

NSPECTION ITEM DESCRIPTION	Yes	No	Composts' Actions Taken (list actions taken if "No" is checked)
is the system operating normally?	2	-	
Are any worning lights on? (Please list those that are on)	-	Y	
If there is an alarm condition, was it fixed and the system restarted?	-	~	
is the blower enclosure in good condition?	1		
Are the valves (at blower and aboveground piping) is good condition?	1	-	
Is the vacuum filter in good condition?	X	-1	
Does the knock-out tank need to be drained? (Record amount drained)	-	~	
Are aboveground piping free of eracks, leaks, and support issues?	Y	-	
Are vacuum/pressure gauges at blower operating properly?	4.	·	
Are interior piping free of crocks, leaks, and support issues?	1		1

Source of Reading	Units	Values	Comments
minute Ma 1 - Fast		1 True	
Blower No. 2 - Lon	Hours	160141	
Blower Run Tume	Inches of Water	0	
Vacuram at Alleveground reprint the rest into	Inches of Water	1279	
MP-2	Inches of Water		
Knock-Out Tank Vacuum	Inches of Water	2	
Blower No. 2 Inlat Vacuum	Inches of Water	0	
Blower No. 2 Discharge Pressure	PPMV	-0	
Blower Entrent PtD Reading (If Apolicable)	PPMV	*	

Ø Form Completed By

Data & Time: 12/22/23 3=0819

#### Blower 1 (West) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

INSPECTION ITEM DESCRIPTION	In No	Comments' Actions Taken that actions taken if "No" is checked:
s the system operating normally?	V	
Are any warning lights on? (Please list those that are on)		
If there is an alarm condition, was it fixed and the system restarted?	V	
is the Nower enclosure in good condition?	V	
Are the valves (at blower and aboveground piping) in good condition?	V	
Is the vacuum filter in good condition?	V.	
Does the knock-out tank need to be drained? (Record amount drained)	1.1	
Are aboveground piping free of cracks, leaks, and support issues?	V	
Are vacuum pressure gauges at blower operating properly?	1.1	
Are interior piping free of cracks, leaks, and support issues?	V	

Source of Reading	Units	Values	Commentia
Bioner No. 1 - West		620591	
No. of Rest Land	Hest	00001.1	
store or point ( some and provide ( at root line)	Inches of Water	0	
Vacuum at Anovegreene right	Inches of Water	17.20	-
415-1	Inches of Water	24	
Googk-Out Tank Vacuum	Inches of Water	22	
Now et No. 1 Inlet Vacuum	Inches of Water	0	Provide and a second second second
stower No   Day harge Pressure	PPMV	0	
Blow of E fillent PHD Reading of Apple ables	PPMV	/	

Form Completed By

Signature XP

Dune & Time: 1-22-24 9:15AM

#### Blower 2 (East) Sub-Slab Depressurization System Operations and Maintenance Log 149 Kent Avenue, Brooklyn, NY

INSPECTION ITEM DESCRIPTION	Ym	No	Comments/Actions Taken (list notions taken if "No" is checked)
Is the system operating normally?	$\checkmark$	_	
Are any warning lights on? (Please list those that are on)	-	Y	
If there is an alarm condition, was it fixed and the system restarted?	-	¥	
Is the blower enclosure in good condition?	1×	-	
Are the velves (at blower and aboveground piping) in good condition?	X,	-	
Is the vacuum filter in good condition?	Y	-	7-3 collars /monthly
Does the knock-out tank need to be drained? (Record amount drained)	Y.	-	
Are aboveground piping free of eracks, leaks, and support issues?	×,	-	
Are vacuum/pressure gauges at blower operating property?	×.	-	
Are interior piping free of stacks, lasks, and support issues?			
List maintenance activities that were performed or			

and the second s	Links	Values	Comments
Source of Reading		CONTRACTOR DURING	
Blower No. 2 - East	Houn	61552	
Blower Run Time	Inches of Water	0	
Vacuram at Aboveground Pipeng (at root many	Inches of Water	1771	
MP-2	Inches of Water	2	
Knock-Out Tank Vasuum	Inches of Water	2	
Blower No. 2 Intel Vacuum	Inches of Water	0	
Blower No. 2 LANDER DET Reading	PPMV	0	
Blower Efficient Pilo Reading (If Applicable)	PPMV	-	All sectors and a sector se

Form Completed By Deonard PJURY

Date & Time: 1.22.24 9:08AM

PLATES

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

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





