I Gilbert Gedeon, certify that I am currently a [NYS registered professional engineer or Qualified Environmental Professional as defined in 6 NYCRR Part 375] and that this Report [Remedial Design, Remedial Action Work Plan] was prepared in accordance with all applicable statutes and regulations and in substantial conformance with the DER Technical Guidance for Site Investigation and Remediation (DER-10) and that all activities were performed in full accordance with the DER-approved work plan and any DER-approved modifications.



Gilbert Gedeon, P.E

05/23/2025

Date

Queens West Development
Parcel 9
QUEENS, NEW YORK

2024 Periodic Review Report and Annual Certification

NYSDEC BCP Number: C241049

Atlas Project Number:

Z214DCAB22

Prepared for:

AvalonBay Communities
1633 Broadway, Suite 22B
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Prepared by:

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MAY, 2025

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1.0 INTRODUCTION

In January of 2024, AvalonBay Communities Inc., (AvalonBay), retained Atlas ATC Engineering, Inc. (Atlas) to prepare the Periodic Review Report (PRR) for 2024 (formerly referred to as Site Management Report) and Annual Certification of Institutional and Engineering Controls for the site, which is identified as Queens West Development – Parcel 9. The following introductory and background discussions are according to the PRR prepared by AKRF Engineering, P.C. (AKRF) and dated February 2008.

The Queens West Development is a project of the Queens West Development Corporation (QWDC), a subsidiary of New York State's Empire State Development Corporation (NYSEDC), under the collective sponsorship of the Port Authority of New York and New Jersey, the New York City Economic Development Corporation (NYCEDC), and Empire State Development Corporation. The overall Queens West Development site comprises 74 acres along the East River in Hunters Point, Queens, extending from Anable Basin to the north to Newtown Creek to the south (Figure 1). Stage I of the development involved construction of residential buildings on the portion of the site between 47th Road and 50th Avenue. The development sites in this area were designated as Parcels 8, 9, 10, and 11, as shown on Figure 2.

In August 1998, a Voluntary Cleanup Agreement (VCA) was entered into between New York State Department of Environmental Conservation (NYSDEC) and QWDC. This agreement covered Parcels 8, 9, and 11 and the portion of Center Boulevard between Parcels 8 and 9. In July 2000, the VCA was amended to allow it to be divided into separate agreements for each parcel, which would be executed by the designated developer for the parcel. Accordingly, after AvalonBay was selected as the developer of Parcels 8, 9, and 11, AvalonBay executed separate agreements for each of the three parcels in September 2000. In March 2004, AvalonBay requested that NYSDEC transition Parcels 8 and 9 into the Brownfield Cleanup Program (BCP), with the BCP Agreements for both parcels being signed by the NYSDEC and becoming effective on June 28, 2005.

Subsurface contamination at Parcel 9 was remediated between August 2005 and May 2006 in accordance with the NYSDEC-approved Remedial Work Plan (revised August 2005). The site remediation was documented in a Final Engineering Report (FER) dated December 2006, and on-going site management requirements were specified in a Site Management Plan (SMP), which was included as an attachment to the FER. NYSDEC issued a Certificate of Completion for Parcel 9 on December 29, 2006. The purpose of this PRR and Annual Certification is to document on-going site management activities associated with Engineering and Institutional Controls for the site during the 2024 calendar year, and to certify those controls in accordance with the SMP.

2.0 BACKGROUND

2.1 SITE DESCRIPTION

Parcel 9 is located in the Hunters Point section of Queens, New York. The parcel is bound by 5th Street on the east, 48th Avenue on the south, Center Boulevard on the west, and 47th Road on the north. It has a total area of approximately 1.79 acres, and is defined as Lots 1, 5, and 19 of Tax Block 19 of Queens County. The site is currently occupied by an L-shaped high-rise apartment building located in the western and southwestern portions of the site, a multi-level parking garage located in the eastern portion of the site, with townhouses located south of the garage, along 48th Avenue. Approximately 2,300 square feet of retail space are located on the ground floor of the residential building, along Center Boulevard. A courtyard and driveway are located in the center of the site, providing access to the parking garage and loading dock from 47th Road. A Site Plan is provided as Figure 3.

2.2 REMEDIAL INVESTIGATION FINDINGS

2.2.1 Geology, Hydrogeology and Subsurface Characteristics

The geotechnical studies conducted prior to site redevelopment indicated that the top 10 to 12 feet of soil on the parcel consisted of historic urban fill material. This was underlain in most borings by a layer of alluvial sand up to 17 feet thick. A stratum of soft gray organic silty clay, generally less than 10 feet thick and representing old marsh deposits, was present inter-layered in the sand at many locations. Below the sand and organic deposits was a layer of glacial till up to 30 feet thick. This consisted of compact fine to coarse sand with some gravel, silt, clay, clay pockets, and boulders. The surface of the till was found at an elevation of -10 to -12 feet (Queens Borough Datum) over most of the parcel, dipping sharply to a depth of -30 feet in the southwest corner of the parcel. Bedrock was encountered at elevation -20 to -30 feet over most of the parcel, dipping in the southwest corner, to a minimum elevation of -55 feet.

Groundwater studies performed at the site and in surrounding areas indicated a general groundwater flow direction towards the west or southwest, with some tidal influence at locations close to the river. A localized groundwater depression in 47th Road, approximately 150 feet west of 5th Street, was noted in some studies. It is speculated that this depression was due to a leak in the storm sewer piping that runs under 47th Road.

2.2.2 Nature and Extent of Contamination

Soil Contamination

Cumulative results from the previous studies on Parcel 9 indicated the presence of two separate types of soil contamination on the site. Petroleum contamination, including the presence of light non-aqueous phase liquid (LNAPL) was centered in the north-central portion of the site. Coal tar contamination, including the presence of dense non-aqueous phase liquid (DNAPL), was found in the southwestern portion of the site, and along the western boundary of the site adjacent to Center Boulevard.

The petroleum-contaminated soil was characterized by high levels of benzene, toluene, ethylbenzene, and xylenes (BTEX), as well as other relatively light, monocyclic hydrocarbons, including cyclohexane and methylcyclohexane. Naphthalene was present in the petroleum-contaminated soil, but at lower levels than the monocyclic compounds. The heavier polycyclic aromatic hydrocarbons (PAHs) were present at relatively low concentrations (except for samples from the historic fill layer).

An area of deep contamination was identified in the southwestern portion of the site where DNAPL was found. This area corresponded to a low point in the lower confining layer (till or clay) where it is not unexpected that DNAPL would tend to accumulate. A second area of coal tar contamination was identified further north along the western boundary of the site. The coal tar-contaminated soil was characterized by high levels of naphthalene and 2-methylnaphthalene, with BTEX present, but at lower levels than naphthalene.

The surface soils on the site were characterized as historic fill material incorporating ash as well as brick, concrete, and other demolition debris. The fill contained higher and more variable concentrations of metals and heavy PAHs than the underlying native soils. Metals were detected generally at concentrations typical of soil background levels. Above-background concentrations of mercury were detected in a few soil samples. However, these appeared to be randomly distributed in the fill.

Groundwater Contamination

Petroleum and coal tar-related volatile organic compounds (VOCs) and semi volatile organic compounds (SVOCs) were present at elevated levels in groundwater samples from wells in the northwest quadrant of Parcel 9, and in the area of coal tar contamination at the southwestern corner and along the western edge of the parcel. The most common compounds detected were BTEX, naphthalene, and 2-methylnaphthalene. In general, the higher levels of naphthalene were associated with the coal tar contamination along the western edge of the site, and the higher levels of benzene were associated with the petroleum contamination in the north-central portion of the site. Metals were generally either not detected or detected at concentrations well below the Class GA groundwater standards. Polychlorinated biphenyls (PCBs) and pesticides were not detected in any of the groundwater samples analyzed.

2.3 SITE REMEDIATION

2.3.1 Soil Excavation

Remediation of the petroleum and coal tar contamination identified on Parcel 9 commenced in August 2005. The remediation was conducted in accordance with the approved Remedial Work Plan (RWP), dated May 2005 (Revised August 2005). The selected remedy consisted of excavating soil containing contaminant concentrations exceeding the Site-Specific Soil Action Levels (SSSALs), with soil excavation conducted under a temporary containment structure equipped with an air handling system to control fugitive odors and dust. The remedy also included installation of a permanent subsurface containment wall, constructed of steel sheet piles driven into the low permeability till layer, to facilitate soil removal and isolate the site from off-site contamination. The remediation program also included pumping out and removing several underground storage tanks that were discovered during soil excavation activities.

Excavation and off-site disposal of all contaminated soil from within the containment wall was completed on March 30, 2006. During remediation activities, soil excavation was terminated generally at the till layer based on field screening indicating the end of gross contamination and technical limitations of excavating the till, which consisted of densely packed clay, silt, and gravel, and contained numerous cobbles and boulders. Contaminated soil was removed from the southwestern portion of the excavation to the top of a dense clay layer at approximately 27 to 34 feet below grade, on top of the till layer. DNAPL was observed in an approximately six-inch interval in sandy material just above the clay layer, indicating that the clay was acting as a confining layer preventing downward migration of DNAPL in this portion of the site. These observations were consistent with findings from previous investigations, which identified DNAPL in monitoring wells in the southwestern corner of the parcel.

Between March 30 and May 25, 2006, additional soil remediation was conducted outside of the sheeting

line in an area of historic fill containing elevated naphthalene concentrations and three areas where underground storage tanks were discovered during excavation for foundations in the proposed parking garage area.

2.3.2 Engineering Controls

In addition to soil excavation and disposal, the RWP included the installation of engineering controls to prevent exposure to residual subsurface contamination at the site. The engineering controls, which consist of a site cover, hydraulic barrier, and sub-slab vapor mitigation system, are described in more detail below.

Site Cover

At the time that the FER was submitted, the site cover consisted of: concrete building foundations in the area of the high-rise residential building, townhouses, and portions of the garage; and a temporary cover of at least two feet of clean fill meeting NYSDEC TAGM 4046 RSCOs in the future courtyard area and the remaining portion of the garage not paved with concrete. Following completion of the building construction in the second half of 2007, a permanent site cover was installed in all areas not already covered by building foundations, and included: concrete over the entire garage area; paving in portions of the courtyard area; and two feet of top soil in the remainder of the courtyard and all perimeter landscaped areas.

Hydraulic Barrier

As described in Section 2.3.1., permanent interlocking steel sheeting was installed around the entire soil remediation area to facilitate soil excavation. The sheeting was installed such that it will also serve as a hydraulic barrier to isolate the site from off-site contamination. This was accomplished by driving the sheeting into the low-permeability till or clay layer, and sealing the seams in the sheeting with hydrocarbon-resistant Adeka gaskets to prevent infiltration of contaminants back onto the site. The hydraulic barrier was installed below grade, and does not require maintenance.

Vapor Mitigation System

Site remediation included the installation of a vapor mitigation system under the residential tower and townhouses. The system consists of a vapor barrier, a sub-slab gas collection network, steel pipe risers, and aboveground blowers/instrumentation. The vapor barrier consists of a 60-mil thick, spray-applied, LiquidBoot® gas vapor membrane. The subsurface gas collection pipe network consists of Schedule 40, 4-inch diameter PVC piping with 0.02-inch slots installed in a 12-inch thick layer of gas-permeable aggregate. The approximate location of the sub slab piping network is depicted in Figure 4. The slotted piping is installed in four separate zones under the on-site residential buildings, as follows:

- Zone 1 - Northern wing of high-rise building (facing Center Boulevard)
- Zone 2 - Central tower portion of high-rise building
- Zone 3 - Southern wing of high-rise building (facing 48th Avenue)
- Zone 4 - Townhouses

In each zone, a length of solid 4-inch diameter Schedule 40 PVC piping leads from the slotted piping network to an interior riser. Temporary blower assemblies were connected to the risers and activated on December 22, 2006. Following completion of the building mechanical rooms, the temporary blowers were taken out of service and the permanent blowers were installed at their designated locations and activated on December 4, 2007.

2.3.3 Institutional Controls

Institutional controls incorporated into the site remedy include an environmental easement to prohibit certain on-site uses, and implementation of a SMP specifying soil management, operation, maintenance, monitoring, and reporting procedures during future site use. These Institutional Controls are described in more detail below.

Site Management Plan

A SMP was prepared to describe procedures and protocols for post-remediation management of the site. This SMP includes four plans: an Institutional and Engineering Control Plan for implementation and management of institutional and engineering controls; a Monitoring Plan for implementation of site monitoring; an Operation and Maintenance Plan for operation of the sub-slab vapor mitigation system; and a Site Management Reporting Plan for submittal of data, information, recommendations and certifications to NYSDEC. The Institutional and Engineering Control Plan portion of the SMP includes detailed procedures for handling residual on-site contamination during future soil disturbance activities.

At the end of the 2012 reporting year, it was requested that the groundwater sampling be reduced from quarterly to semi-annual and that the quarterly vapor sampling be discontinued along with the use of the granulated activated carbon (GAC) adsorbers (which are located at Zone 4). A letter dated June 4, 2013 received from NYSDEC indicating the request to change the frequency of groundwater monitoring from quarterly to semi-annually was approved. Subsequently, a letter was received from NYSDEC dated December 20, 2013 indicating that the quarterly sampling at the four SSDS zones may be discontinued and the carbon should be removed. The GAC adsorbers located in Zone 4 were subsequently removed from the site on February 19, 2014. Disposal documentation is provided in Appendix F.

In February 2015, it was requested that the semi-annual groundwater sampling be discontinued and the two on-site monitoring wells (MS-11R and MW-12) and the six monitoring wells outside of the hydraulic barrier (MW-2, MW-8 and MW-14 through MW-17) be decommissioned in accordance with NYSDEC CP-43 Groundwater Monitoring Well Decommissioning Policy. An email sent June 2, 2015 from NYSDEC stated that the semi-annual round of monitoring scheduled to take place in June 2015 did not need to be conducted and that a follow-up letter from NYSDEC would be sent in response the ATC Group Services LLC's SMP modification request. Subsequently, NYSDEC approved the discontinuation of groundwater monitoring and the decommissioning of the six on-site and two off-site monitoring wells in letters dated November 24, 2015 and March 22, 2016. These monitoring wells were permanently closed in accordance with NYSDEC CP-43 on April 5 and 6, 2016. The SMP issued in December 2016 was subsequently revised in February 2014 and April 2016. NYSDEC correspondence documentation is provided in Appendix E and well decommissioning records are included in Appendix G

Environmental Easement

An environmental easement has been recorded for the site and includes the following site use restrictions:

- Use of the site for "Restricted Residential Use".
- All engineering controls (including the site cover and sub slab vapor depressurization and active venting system) must be operated and maintained as specified in the NYSDEC-approved Site Management Plan. No Engineering and Institutional Controls may be discontinued without a NYSDEC- approved amendment or extinguishment of the Environmental Easement and/or Site Management Plan.
- Annual inspections, certifications of Institutional & Engineering controls, Site usage, and Site

Management Reporting to NYSDEC must be conducted in accordance with the NYSDEC-approved Site Management Plan.

- All future soil disturbance activities on the site that will impact residual contaminated material, including, but not limited to, building construction or expansion, sub-grade utility line construction or repair, must be conducted in accordance with the Soil Management provisions in the NYSDEC-approved Site Management Plan.

- Operation Monitoring and Maintenance (OM&M) of the sub-slab depressurization system must be performed in a manner specified in the NYSDEC-approved Site Management Plan.

- Groundwater and other environmental or public health monitoring required by the NYSDEC-approved Site Management Plan, and reporting of information thus obtained, must be performed in a manner specified in that Plan.

- On-site environmental monitoring devices, including but not limited to, groundwater monitor wells and soil vapor probes, must be protected and replaced as necessary to ensure continued functioning in the manner specified in the NYSDEC-approved Site Management Plan.

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

- Vegetable gardens are prohibited.

- The site may not be used for a higher level of use such as unrestricted residential, without proper notification of NYSDEC of the change of use, approval of that use by the NYSDEC, and an amendment of the Site Management Plan approved by NYSDEC.

The environmental easement includes: a description of the use restrictions; a map showing the area of the restrictions; and a copy of the NYSDEC-approved SMP. The property deed and all subsequent instruments of conveyance will contain language indicating that the site is subject to the environmental easement. A copy of the environmental easement is included as an appendix to the SMP.

3.0 SITE COVER OPERATION AND MAINTENANCE

3.1 SITE COVER INSPECTION

Atlas conducted an inspection of the entire site cover on December 27, 2024 to check the asphalt/concrete paving for cracking and/or signs of wear, and check for erosion of the soil cover in unpaved areas. All paving was found to be intact, with no signs of cracking or damage. No erosion was noted in the landscaped areas. Photographs documenting the December 27, 2024 inspection and a copy of the site cover inspection log are provided in Appendix A.

3.2 MAINTENANCE

No disturbances of the site cover occurred during the 2024 reporting period, and the cover was observed to be in good condition during the annual inspection. Therefore, no site cover maintenance was required during this reporting period.

4.0 VAPOR MITIGATION SYSTEM OPERATION & MAINTENANCE

4.1 ROUTINE SYSTEM CHECKS

On-site representatives from AvalonBay conducted routine checks of the vapor mitigation system throughout the year to: ensure that the blowers were operational; record the blower runtimes as indicated on the control panels; and note any unusual conditions, such as leaks or odors. Routine checks were conducted on an approximately daily to weekly basis during the 2024 calendar year. Blower runtime data is summarized in Table 1. Copies of the routine system check log sheets are provided in Appendix B.

The zone 3 meter display was replaced on December 13, 2008, at which time the AKRF technician was able to decipher a final reading of 7415.4 hours from the broken meter. This value will be added to all subsequent readings from the new meter to calculate a total runtime for the Zone 3 blower. Starting in July of 2020, the Zone 3 Well Flow Rate Gauge displayed a zero measurement, likely due to a malfunctioning sensor. However, at this time, the Total Flow Rate Gauge in Zone 3 continued to display readings which were typical for this zone. In addition, the system's motor continued to operate. Since the Total Flow Rate was operational, the Well Flow Rate gauge was not immediately replaced.

Blower downtime for each zone was calculated by subtracting the blower runtimes logged during the routine system checks (converted to days), from the number of calendar days elapsed during the reporting period, as summarized in Table 1. No blower downtime was calculated for Zones 1, 2, 3, or 4.

4.2 PERIODIC INSPECTIONS

Periodic system inspections were conducted by Atlas personnel on a monthly basis. Copies of the inspection log sheets are provided in Appendix B. Activities conducted during the inspections included recording vacuum gauge and flow meter readings and adjusting system components to optimize system efficiency. All readings are summarized in Table 2. Vacuum readings generally ranged from 5.0 to 11.0 inches of water ("H2O) and total flow readings generally ranged from 240 to 358 cubic feet per minute (CFM), which are within the normal operating range of the blower. The differential pressure between pre-filter and post-filter vacuum readings was less than 1" H2O for all blowers. Vapor discharge sampling was discontinued and the GAC adsorbers were removed during the 2013 reporting period.

5.0 CONCLUSIONS AND RECOMMENDATIONS

A site wide inspection was conducted on December 27, 2024, as specified in the SMP to ensure that all aspects of the remedy were in-place and effective. A copy of the Site-Wide Inspection log is included in Appendix C. The inspection included a review of the site cover/vapor mitigation system monitoring logs. Based on this review and the data evaluation summarized in this report, the following conclusions and recommendations were developed:

- The permanent site cover is present and in good condition throughout all portions of the site.
- The active sub-slab vapor mitigation system was operated on a nearly continuous basis for the four zones throughout the 2024 reporting period.
- All vacuum and flow rate measurements collected from the vapor mitigation system during the 2024 reporting period were within the operational ranges for the system blowers.

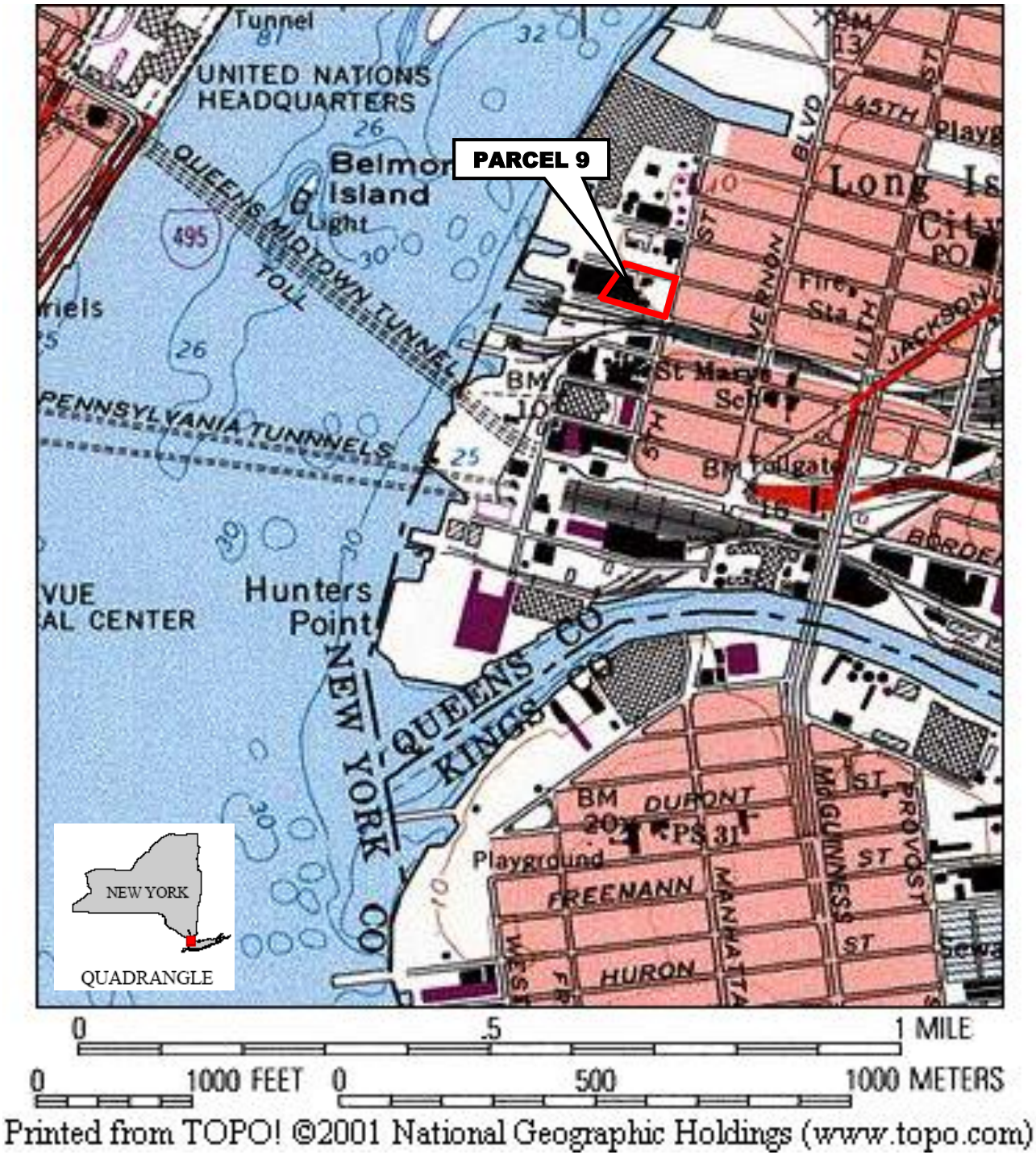
Based on review of the analytical and field data for the 2024 reporting year, Atlas has the following recommendations:

- Continue the monitoring and reporting for the 2025 reporting period as identified in the modified SMP issued in April 2016.
- Although not an immediate concern, based on the Zone 3 motor functioning and Total Flow Rate constant, the replacement of the Well Flow Rate sensor in Zone 3 should be considered.

6.0 INSTITUTIONAL AND ENGINEERING CONTROL CERTIFICATION

The IC/EC Certification Form for the site was completed based on results from the site monitoring and inspections described in the report. A copy of the form is provided as Appendix D. The Certification Form indicates that all ICs/ECs at the site remain in place and effective.

FIGURES



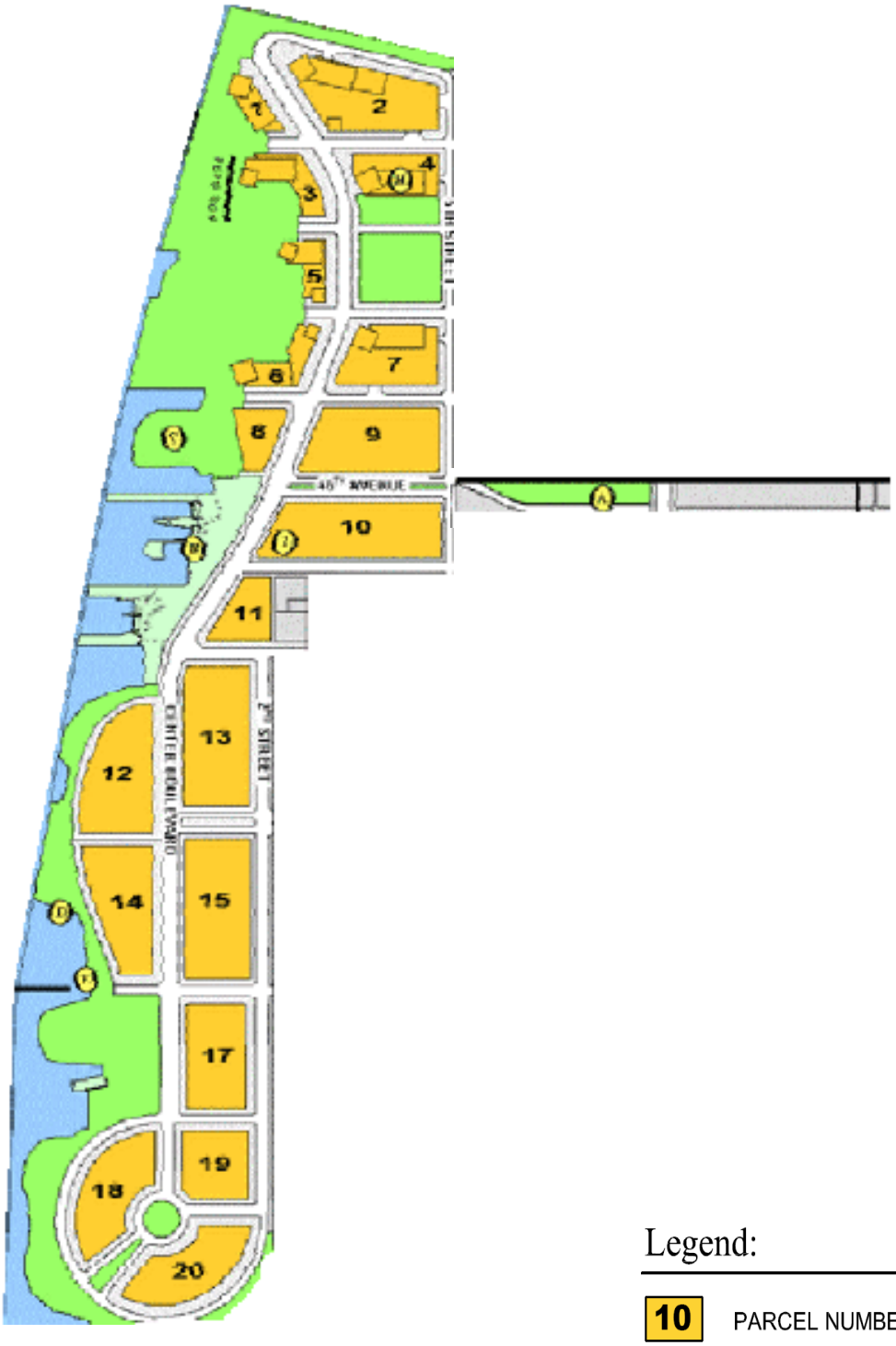
ATLAS ATC ENGINEERING, INC.
104 East 25th Street, 8th Floor
New York, NY 10010-2917
Phone (212) 353-8280 * Fax (212) 353-8603

N

USGS TOPO, Brooklyn, NY Quad.

FIGURE 1 – SITE LOCATION MAP

Client:	Avalon Bay Communities
Site:	Queens West Parcel 9
Project No.:	Z214DCAB22
Year:	1995
Scale:	As shown



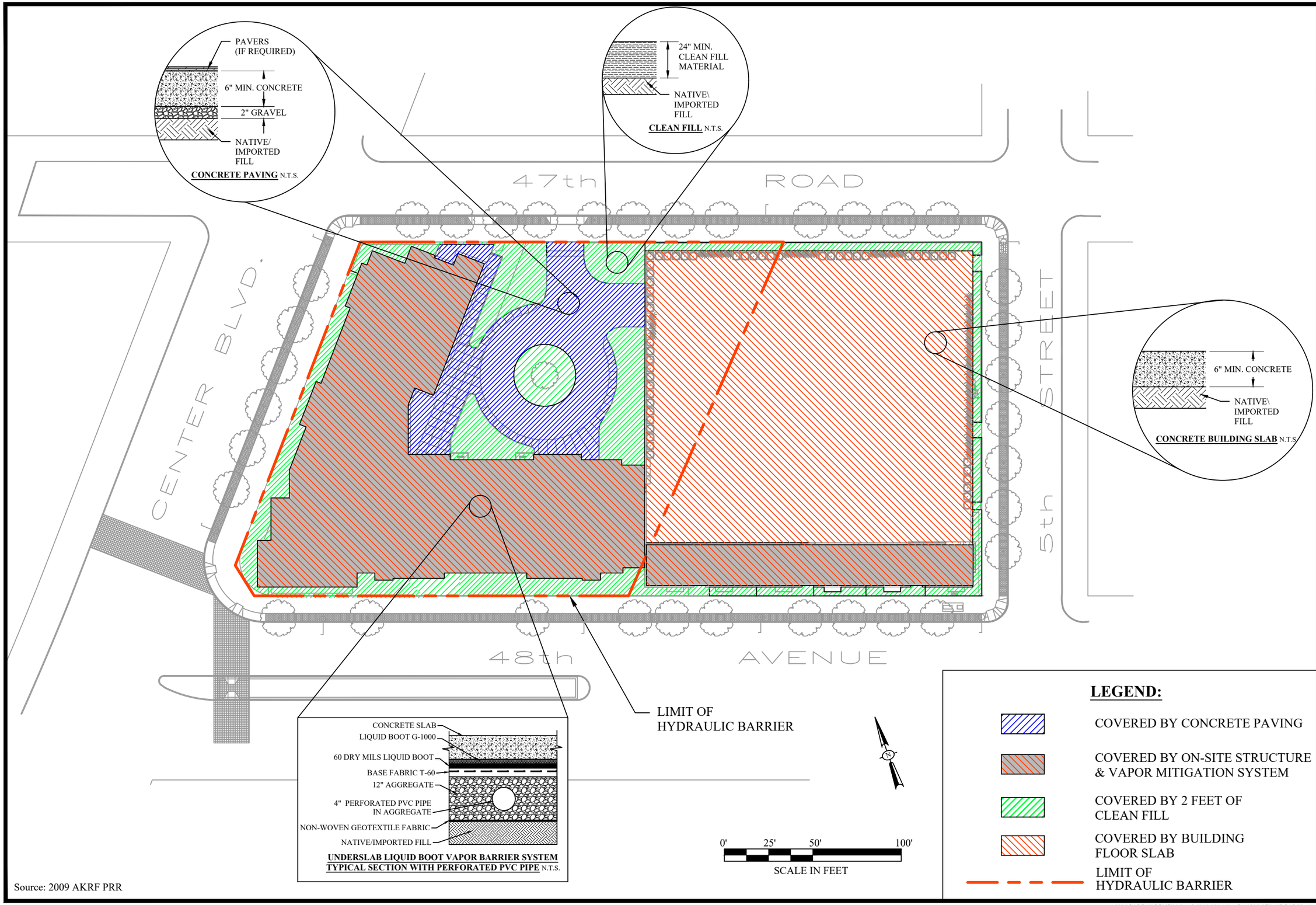
ATLAS
— ATLAS ATC ENGINEERING, INC —

104 East 25th Street, 8th Floor
New York, NY 10010-2917
Phone (212) 353-8280 * Fax (212) 979-8447

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FIGURE 2 – QUEENS WEST DEVELOPMENT PARCELS

Client: Avalon Bay Communities
Site: Queens West Parcel 9
Project No.: Z214DCAB22



Source: 2009 AKRF PRR

ATLAS

QUEENS WEST PARCEL 9
QUEENS, NEW YORK

SITE PLAN & ENGINEERING CONTROLS

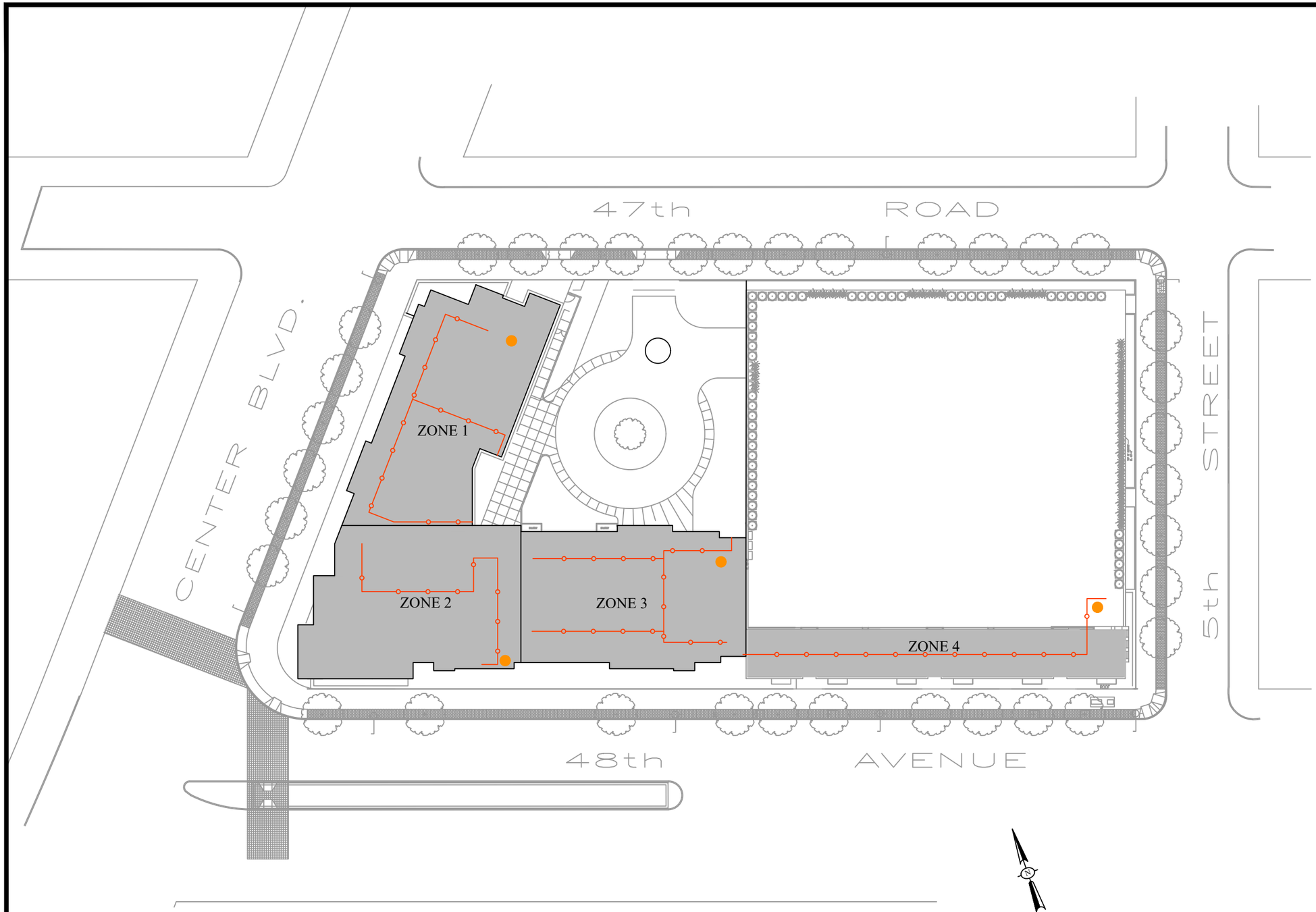
DATE
JANUARY 2025

SCALE
As shown

PROJECT No.
Z214DCAB22

FIGURE
3

M:\ACADD-WORKS\Haley & Aldrich\Avalon Bay\2024\Z214DCAB20 - Avalon Bay\West Parcel 9\FIGURES



LEGEND:

SSDS PERFORATED PIPE RUN

VACUUM GAUGE LOCATION

Source: 2009 AKRF PRR

ATLAS

QUEENS WEST PARCEL 9
QUEENS, NEW YORK

SSDS LAYOUT PLAN

DATE
JANUARY 2025

SCALE
As shown

PROJECT No.
Z214DCAB22

FIGURE
4

M:\ACADD-WORKS\Haley & Aldrich\Avalon Bay\2024\Z214DCAB22-Parcel 9, Queens West NY

TABLES

TABLE 1
VAPOR MITIGATION SYSTEM BLOWER RUNTIME DATA
QUEENS WEST DEVELOPMENT - PARCEL 9

Date	Zone 1				Zone 2				Zone 3				Zone 4			
	On/Off	Runtime (hrs)	Runtime (days)[1]	Est. Downtime (days)[2]	On/Off	Runtime (hrs)	Runtime (days)[1]	Est. Downtime (days)[2]	On/Off	Runtime (hrs)	Runtime (days)[1]	Est. Downtime (days)[2]	On/Off	Runtime (hrs)	Runtime (days)[1]	Est. Downtime (days)[2]
1/16/2024	On	135,506	5646.1	0.0	On	141,291	5887.1	0.0	On	139,161	5798.4	0.0	On	140,436	5851.5	0.0
2/9/2024	On	136,076	5669.9	0.0	On	141,861	5910.9	0.0	On	139,731	5822.1	0.0	On	141,009	5875.4	0.0
3/7/2024	On	136,729	5697.0	0.0	On	142,514	5938.1	0.0	On	140,380	5849.2	0.0	On	141,659	5902.5	0.0
4/8/2024	On	137,493	5728.9	0.0	On	143,278	5969.9	0.0	On	141,153	5881.4	0.0	On	142,423	5934.3	0.0
5/8/2024	On	137,213	5717.2	0.0	On	143,999	5999.9	0.0	On	141,867	5911.1	0.0	On	143,144	5964.3	0.0
6/14/2024	On	139,101	5795.9	0.0	On	144,886	6036.9	0.0	On	142,750	5947.9	0.0	On	144,038	6001.6	0.0
7/18/2024	On	139,926	5830.2	0.0	On	145,711	6071.3	0.0	On	143,579	5982.5	0.0	On	144,857	6035.7	0.0
8/26/2024	On	140,862	5869.2	4.0	On	146,647	6110.3	0.0	On	144,516	6021.5	0.0	On	145,793	6074.7	0.0
9/11/2024	On	141,241	5885.0	30.0	On	147,026	6126.1	0.0	On	144,894	6037.3	0.0	On	146,168	6090.3	0.0
10/30/2024	On	142,475	5936.5	31.0	On	148,200	6175.0	0.0	On	146,068	6086.2	0.0	On	147,345	6139.4	0.0
11/25/2024	On	143,044	5960.2	30.0	On	148,830	6201.2	0.0	On	146,699	6112.5	0.0	On	147,975	6165.6	0.0
12/18/2024	On	143,590	5982.9	26.0	On	149,378	6224.1	0.0	On	147,243	6135.1	0.0	On	148,523	6188.5	0.0

Notes:

[1] Estimated Runtime (days) = Runtime (hours)/24

[2] Estimated Downtime = # Calendar Days - Runtime (days)

*Total Zone 3 runtime calculated by adding reading at new meter to final reading pulled from broken meter (7415.4).

** All Runtime Meter displays are missing the first digit "1" when the meters reached 100,000 due to space limitations on the digital meter

TABLE 2
VAPOR MITIGATION SYSTEM VACUUM AND FLOW RATE READINGS
QUEENS WEST DEVELOPMENT - PARCEL 9

	Zone 1			Zone 2			Zone 3				Zone 4			
	Vacuum at Filter		Flow	Vacuum at Filter		Flow	Vacuum at Filter		Flow		Vacuum at Filter		Flow	
Date	Pre ("H_2O)	Post ("H_2O)	(CFM)	Pre ("H_2O)	Post ("H_2O)	(CFM)	Pre ("H_2O)	Post ("H_2O)	Riser (CFM)	Total(CFM)	Pre ("H_2O)	Post ("H_2O)	Riser (CFM)	Total(CFM)
1/16/2024	7.0	7.0	341	9.0	9.0	351	10.0	10.0	0	255	5.5	5.5	586	304
2/9/2024	7.0	7.5	342	9.0	9.0	358	10.0	10.5	0	258	5.0	5.5	590	304
3/7/2024	7.5	8.0	342	9.3	9.3	344	10.0	10.5	0	253	5.3	5.3	594	304
4/8/2024	7.5	8.0	340	9.0	9.0	354	10.0	10.5	0	252	5.5	5.5	606	302
5/8/2024	8.3	8.8	337	9.0	9.0	340	10.0	10.3	0	252	5.3	5.3	586	303
6/14/2024	8.5	8.5	329	9.3	9.3	341	10.3	10.5	0	242	5.3	5.5	599	302
7/18/2024	8.3	7.8	331	9.3	9.3	345	10.5	11.0	0	237	5.3	5.5	597	301
8/26/2024	7.3	7.5	334	9.3	9.0	332	10.5	11.0	0	240	5.3	5.5	584	301
9/11/2024	7.5	8.0	333	9.5	9.5	338	10.5	10.8	0	245	5.3	5.5	591	300
10/30/2024	7.5	8.0	335	9.5	9..5	348	9.5	10.0	0	260	5.0	5.5	588	300
11/25/2024	7.5	7.8	336	9.0	9.0	338	9.5	10.0	0	262	5.5	5.5	598	300
12/18/2024	7.5	7.8	338	9.0	9.0	343	9.3	9.5	0	262	5.3	5.3	590	299

Notes:
Pre - Reading taken before air filter.
Post - Reading taken after air filter.
Riser - Flow reading taken before dilution valve.
Total - flow reading taken after dilution valve.
* Zone 3 - Although the system and motor were operational, the well flow meter sensor was non-functional and a reading could not be taken

APPENDICES

Appendix A - Site Cover Inspection Log and Photographs

SITE CAP INSPECTION FORM
QUEENS WEST PARCEL 9
48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

Inspector: DENISE COSENZA

Date: DECEMBER 27, 2024

1. Courtyard/landscaped areas:

Adequate top soil cover present?

yes

Signs of erosion?

NO

Recommended corrective action:

NONE

2. Outdoor paving/sidewalks:

Note any signs of cracking or other damage:

NONE

Note any areas where greater than 25% of surface is cracked/damaged:

NONE

Recommended corrective action:

NONE

3. Lower level garage slab:

Note any signs of cracking or other damage:

Some hairline cracking in parking garage

Note any areas where greater than 25% of surface is cracked/damaged:

NONE

Recommended corrective action:

NONE

Comments (attach photos/sketches to illustrate any damage noted):

See Attached Photo log



Photo 1: View of typical landscaping and paving in courtyard.



Photo 2: View of typical landscaping adjacent to courtyard.



Photo 3: View of paving along Center Blvd. looking northwest from the intersection of Center Blvd & 48th Ave.



Photo 4: View of typical landscaping and paving along 5th Street looking northwest from 48th Ave & 5th St. intersection.



Photo 5: View of typical landscaping and paving along 47th Rd. looking east from 47th Rd. & Center Blvd. intersection.



Photo 6: View of typical landscaping and paving along 48th Ave. looking towards west @ entrance.



Photo 7: View of Zone 3 Equipment.



Photo 8: View of typical condition of concrete slab in parking garage.



Photo 9: View of Zone 4 Equipment.



Photo 10: View of Zone 2 Equipment.



Photo 11: View of Zone 1 equipment.



Photo 12: General view of interior concrete slab.

Appendix B - Vapor Mitigation System Inspection Logs

PERIODIC INSPECTION FORM
PARCEL 9 VAPOR MITIGATION SYSTEM
48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

Inspector Name: John Brau	Date: 11/6/2024
Time IN: 12:15 pm	Time OUT: 1:00 pm

GENERAL

Are there any leaks in system? yes or (no) (circle one)

If yes, plans for repair:

Are daily system checks being completed? (yes) or no (circle one)

If no, corrective actions taken:

FLOW RATES

Location	Run Time (hours)	Flow Rate (cfm)	
Zone 1	135505.6	341	
Zone 2	141290.5	351	
Zone 3	139161.1	Total 255	0 well
Zone 4	140436	Total 304	586 well

Comments:

Notes:
1. Blower flow rates should be ~250 cfm

VACUUM READINGS (at particulate filter) (after filter change)

	Inlet "H_2O	Oulet "H_2O	Differential "H_2O	Filter Changed?	Inlet "H_2O	Oulet "H_2O	Differential "H_2O
Zone 1	7.0	7.0	0	N/A	—	—	—
Zone 2	9.0	9.0	0	N/A	—	—	—
Zone 3	10.0	10.0	0	N/A	—	—	—
Zone 4	5.5	5.5	0	N/A	—	—	—

Comments:

Notes:
1. If differential (inlet-outlet pressure) > 3 "H_2O above normal conditions, change out filter.

PERIODIC INSPECTION FORM
PARCEL 9 VAPOR MITIGATION SYSTEM
48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

Inspector Name: John Brau	**Date:** 2/9/2024
Time IN: 7:19	**Time OUT:**

GENERAL

Are there any leaks in system? yes or (no) (circle one)

If yes, plans for repair:

Are daily system checks being completed? (yes) or no (circle one)

If no, corrective actions taken:

FLOW RATES

Location	Run Time (hours)	Flow Rate (cfm)	
Zone 1	136076.4	342	
Zone 2	141861.4	358	
Zone 3	139730.7	Total 258	Well 0
Zone 4	141009.1	304	590

Comments:

Notes:
1. Blower flow rates should be ~250 cfm

VACUUM READINGS (at particulate filter) **(after filter change)**

	Inlet "H_2O	Oulet "H_2O	Differential "H_2O	Filter Changed?	Inlet "H_2O	Oulet "H_2O	Differential "H_2O
Zone 1	7.0	7.5	.5	N/A	—	—	—
Zone 2	9.0	9.0	0	N/A	—	—	—
Zone 3	10.0	10.5	.5	N/A	—	—	—
Zone 4	5.0	5.5	.5	N/A	—	—	—

Comments:

Notes:
1. If differential (inlet-outlet pressure) > 3 "H_2O above normal conditions, change out filter.

PERIODIC INSPECTION FORM
PARCEL 9 VAPOR MITIGATION SYSTEM
48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

Inspector Name: John Bruno	Date: 3/7/2024
Time IN:	Time OUT:

GENERAL

Are there any leaks in system? yes or (no) (circle one)

If yes, plans for repair:

Are daily system checks being completed? (yes) or no (circle one)

If no, corrective actions taken:

FLOW RATES

Location	Run Time (hours)	Flow Rate (cfm)	
Zone 1	136728.5	342	
Zone 2	142513.5	344	
Zone 3	140379.7	Total 253	Well 0
Zone 4	141659.2	304	594

Comments:

Notes:
1. Blower flow rates should be ~250 cfm

VACUUM READINGS (at particulate filter) (after filter change)

	Inlet "H_2O	Oulet "H_2O	Differential "H_2O	Filter Changed?	Inlet "H_2O	Oulet "H_2O	Differential "H_2O
Zone 1	7.5	8.0	0.5	N/A	N/A	N/A	N/A
Zone 2	9.25	9.25	0.0	N/A	11	11	11
Zone 3	10.0	10.5	.5	N/A	11	11	11
Zone 4	5.25	5.5	.25	N/A	11	11	11

Comments:

Notes:
1. If differential (inlet-outlet pressure) > 3 "H_2O above normal conditions, change out filter.

PERIODIC INSPECTION FORM
PARCEL 9 VAPOR MITIGATION SYSTEM
48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

Inspector Name: John Brand	Date: 9/18/24
Time IN:	Time OUT:

GENERAL

Are there any leaks in system? yes or (no) (circle one)

If yes, plans for repair:

Are daily system checks being completed? (yes) or no (circle one)

If no, corrective actions taken:

FLOW RATES

Location	Run Time (hours)	Flow Rate (cfm)	
Zone 1	137492.6	340	
Zone 2	143277.6	354	
Zone 3	141153.3	Total 252	Well 0
Zone 4	142423.4	302	606

Comments:

Notes:
1. Blower flow rates should be ~250 cfm

VACUUM READINGS (at particulate filter) (after filter change)

	Inlet "H_2O	Oulet "H_2O	Differential "H_2O	Filter Changed?	Inlet "H_2O	Oulet "H_2O	Differential "H_2O
Zone 1	7.5	8	.5	N/A	—	—	—
Zone 2	9.0	9.0	0.0	N/A	—	—	—
Zone 3	10.0	10.5	.5	N/A	—	—	—
Zone 4	5.5	5.5	0.0	N/A	—	—	—

Comments:

Notes:
1. If differential (inlet-outlet pressure) > 3 "H_2O above normal conditions, change out filter.

PERIODIC INSPECTION FORM
PARCEL 9 VAPOR MITIGATION SYSTEM
48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

Inspector Name: John Brau	Date: 5/8/2024
Time IN:	Time OUT:

GENERAL

Are there any leaks in system? yes or (no) (circle one)

If yes, plans for repair:

Are daily system checks being completed? (yes) or no (circle one)

If no, corrective actions taken:

FLOW RATES

Location	Run Time (hours)	Flow Rate (cfm)	
Zone 1	138213.4	337	
Zone 2	143998.5	340	
Zone 3	141867.2	Total 252	Well 0
Zone 4	143144.1	303	589

Comments:

Notes:
1. Blower flow rates should be ~250 cfm

VACUUM READINGS (at particulate filter) (after filter change)

	Inlet "H_2O	Oulet "H_2O	Differential "H_2O	Filter Changed?	Inlet "H_2O	Oulet "H_2O	Differential "H_2O
Zone 1	-8.25	-8.75	-0.50				
Zone 2	-9.0	-9.0	0.0				
Zone 3	-10.0	-10.25	-0.25				
Zone 4	-5.25	-5.25	0.0				

Comments:

Notes:
1. If differential (inlet-outlet pressure) > 3 "H_2O above normal conditions, change out filter.

PERIODIC INSPECTION FORM
PARCEL 9 VAPOR MITIGATION SYSTEM
48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

Inspector Name: John Bravo	Date: 6/14/2024
Time IN:	Time OUT:

GENERAL

Are there any leaks in system? yes or (no) (circle one)

If yes, plans for repair:

Are daily system checks being completed? (yes) or no (circle one)

If no, corrective actions taken:

FLOW RATES

Location	Run Time (hours)	Flow Rate (cfm)	
Zone 1	139100.5	329	
Zone 2	144885.5	341	
Zone 3	142750.2	Total 242	Well 0
Zone 4	144038.3	302	599

Comments:

Notes:
1. Blower flow rates should be ~250 cfm

VACUUM READINGS (at particulate filter) (after filter change)

	Inlet "H_2O	Oulet "H_2O	Differential "H_2O	Filter Changed?	Inlet "H_2O	Oulet "H_2O	Differential "H_2O
Zone 1	-8.5	-8.5	0.0				
Zone 2	-9.25	-9.25	0.0				
Zone 3	-10.25	-10.5	0.25				
Zone 4	-5.25	-5.5	0.25				

Comments:

Notes:
1. If differential (inlet-outlet pressure) > 3 "H_2O above normal conditions, change out filter.

PERIODIC INSPECTION FORM
PARCEL 9 VAPOR MITIGATION SYSTEM
48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

Inspector Name: John Brand	Date: 7/18/24
Time IN:	Time OUT:

GENERAL

Are there any leaks in system? yes or (no) (circle one)

If yes, plans for repair:

Are daily system checks being completed? (yes) or no (circle one)

If no, corrective actions taken:

FLOW RATES

Location	Run Time (hours)	Flow Rate (cfm)	
Zone 1	139925.5	331	
Zone 2	145710.5	345	
Zone 3	143,579.4	Total 237	Well 0
Zone 4	144856.7	301	597

Comments:

Notes:

1. Blower flow rates should be ~250 cfm

VACUUM READINGS (at particulate filter) (after filter change)

	Inlet "H_2O	Oulet "H_2O	Differential "H_2O	Filter Changed?	Inlet "H_2O	Oulet "H_2O	Differential "H_2O
Zone 1	-8.25	-7.75	+.50	N/A			
Zone 2	-9.25	-9.25	0.0	N/A			
Zone 3	-10.50	-11.0	-.5	N/A			
Zone 4	-5.25	-5.50	-.25	N/A			

Comments:

Notes:

1. If differential (inlet-outlet pressure) > 3 "H_2O above normal conditions, change out filter.

PERIODIC INSPECTION FORM
PARCEL 9 VAPOR MITIGATION SYSTEM
48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

Inspector Name: John Bravo	Date: 8/20/24
Time IN:	Time OUT:

GENERAL

Are there any leaks in system? yes or (no) (circle one)

If yes, plans for repair:

Are daily system checks being completed? (yes) or no (circle one)

If no, corrective actions taken:

FLOW RATES

Location	Run Time (hours)	Flow Rate (cfm)	
Zone 1	140,861.5	334	
Zone 2	146646.9	332	
Zone 3	144,515.6	Total 240	Well 0
Zone 4	145,792.7	301	584

Comments:

Notes:
1. Blower flow rates should be ~250 cfm

VACUUM READINGS (at particulate filter) **(after filter change)**

	Inlet "H_2O	Oulet "H_2O	Differential "H_2O	Filter Changed?	Inlet "H_2O	Oulet "H_2O	Differential "H_2O
Zone 1	-7.25	-7.50	-.25	N/A	N/A	N/A	N/A
Zone 2	-9.25	-9.50	-.25	N/A	N/A	N/A	N/A
Zone 3	-10.80	-11.00	-.50	N/A	N/A	N/A	N/A
Zone 4	-5.25	-5.50	-.25	N/A	N/A	N/A	N/A

Comments:

Notes:
1. If differential (inlet-outlet pressure) > 3 "H_2O above normal conditions, change out filter.

PERIODIC INSPECTION FORM
PARCEL 9 VAPOR MITIGATION SYSTEM
48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

Inspector Name: Albert Tan + Cosenza Denise	**Date:** 9/11/24
Time IN:	**Time OUT:**

GENERAL

Are there any leaks in system? yes or (no) (circle one)

If yes, plans for repair:

Are daily system checks being completed? (yes) or no (circle one)

If no, corrective actions taken:

FLOW RATES

Location	Run Time (hours)	Flow Rate (cfm)	
Zone 1	141240.9	333 ~~psi~~	
Zone 2	147025.9	338	
Zone 3	144.894.4	Total 245	Well 0
Zone 4	146168.0	300	591

Comments:

Notes:
1. Blower flow rates should be ~250 cfm

VACUUM READINGS (at particulate filter) (after filter change)

	Inlet "H_2O	Oulet "H_2O	Differential "H_2O	Filter Changed?	Inlet "H_2O	Oulet "H_2O	Differential "H_2O
Zone 1	7.5	8.0	0.5	N/A			
Zone 2	9.5	9.5	0	N/A			
Zone 3	10.5	10.75	0.25	N/A			
Zone 4	5.25	5.5	0.25	N/A			

Comments:

Notes:
1. If differential (inlet-outlet pressure) > 3 "H_2O above normal conditions, change out filter.

PERIODIC INSPECTION FORM
PARCEL 9 VAPOR MITIGATION SYSTEM
48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

Inspector Name: Denise Cosenza	**Date:** 10/30/24
Time IN:	**Time OUT:**

GENERAL

Are there any leaks in system? yes or no (circle one)

If yes, plans for repair:

Are daily system checks being completed? yes or no (circle one)

If no, corrective actions taken:

FLOW RATES

Location	Run Time (hours)	Flow Rate (cfm)	
Zone 1	142475.1	335	
Zone 2	148200.1	348	
Zone 3	146,068.4	Total 260	Well 0
Zone 4	147345.2	300	588

Comments:

Notes:
1. Blower flow rates should be ~250 cfm

VACUUM READINGS (at particulate filter) (after filter change)

	Inlet "H_2O	Oulet "H_2O	Differential "H_2O	Filter Changed?	Inlet "H_2O	Oulet "H_2O	Differential "H_2O
Zone 1	7.5	8.0	0.5	N/A			
Zone 2	9.5	9.5	0	N/A			
Zone 3	9.5	10	0.5	N/A			
Zone 4	5.0	5.5	0.5	N/A			

Comments:

Notes:
1. If differential (inlet-outlet pressure) > 3 "H_2O above normal conditions, change out filter.

PERIODIC INSPECTION FORM
PARCEL 9 VAPOR MITIGATION SYSTEM
48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

Inspector Name: Albert Tan	**Date:** 11/25/24
Time IN: 15:00	**Time OUT:** 16:00

GENERAL

Are there any leaks in system? yes or no (circle one)

If yes, plans for repair:

Are daily system checks being completed? yes or no (circle one)

If no, corrective actions taken:

FLOW RATES

Location	Run Time (hours)	Flow Rate (cfm)	
Zone 1	143044.0	336 psi	
Zone 2	148829.8	338	
Zone 3	146.698.8	Total 0	Well 262
Zone 4	147975.4	300	598

Comments:

Notes:
1. Blower flow rates should be ~250 cfm

VACUUM READINGS (at particulate filter) **(after filter change)**

	Inlet "H_2O	Oulet "H_2O	Differential "H_2O	Filter Changed?	Inlet "H_2O	Oulet "H_2O	Differential "H_2O
Zone 1	7.5	7.75	0.25	N/A			
Zone 2	9	9	0				
Zone 3	9.5	10	0.5				
Zone 4	5.5	5.5	0				

Comments:

Notes:
1. If differential (inlet-outlet pressure) > 3 "H_2O above normal conditions, change out filter.

PERIODIC INSPECTION FORM
PARCEL 9 VAPOR MITIGATION SYSTEM
48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

Inspector Name:	Albert Tan	**Date:**	12/18/24
Time IN:	11:30	**Time OUT:**	12:05

GENERAL

Are there any leaks in system? yes or no (circle one)

If yes, plans for repair:

Are daily system checks being completed? yes or no (circle one)

If no, corrective actions taken:

FLOW RATES

Location	Run Time (hours)	Flow Rate (cfm)	
Zone 1	435902	338	
Zone 2	493778	343	
Zone 3	147,243.4	Total 262	Well 0
Zone 4	485234	299	590

Comments:

Notes:
1. Blower flow rates should be ~250 cfm

VACUUM READINGS (at particulate filter) **(after filter change)**

	Inlet "H_2O	Oulet "H_2O	Differential "H_2O	Filter Changed?	Inlet "H_2O	Oulet "H_2O	Differential "H_2O
Zone 1	7.5	7.75	0.25				
Zone 2	9	9	0				
Zone 3	9.25	9.5	0.25				
Zone 4	5.25	5.25	0				

Comments:

Notes:
1. If differential (inlet-outlet pressure) > 3 "H_2O above normal conditions, change out filter.

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: (1) 2 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	WELLS Observations	FILTERS PRE	FILTERS POST
Shakeem Layne	1/5/24	☐ ON ☑ OFF	—	—	—	—
Shakeem Layne	1/6/24	☐ ON ☑ OFF	—	—	—	—
Carlos Logan	1/8/24	☒ ON ☐ OFF	35311	338		
Shakeem Layne	1/10/24	☐ ON ☑ OFF	35357.7	342	—	—
Shakeem Layne	1/11/24	☐ ON ☑ OFF	35357.7	340	—	—
Shakeem Layne	1/12/24	☐ ON ☑ OFF	35357.7	342	—	—
Shakeem Layne	1/13/24	☐ ON ☑ OFF	35357.7	341	—	—
Shakeem Layne	1/16/24	☐ ON ☑ OFF	35357.7	342	—	—
Shakeem Layne	1/17/24	☐ ON ☑ OFF	35357.7	343	—	—
Shakeem Layne	1/18/24	☐ ON ☑ OFF	35357.7	342	—	—
Shakeem Layne	1/19/24	☐ ON ☑ OFF	35357.7	342	—	—
Shakeem Layne	1/20/24	☐ ON ☑ OFF	35357.7	342	—	—
Shakeem Layne	1/23/24	☐ ON ☑ OFF	35357.7	342	—	—
Shakeem Layne	1/24/24	☐ ON ☑ OFF	35357.7	342	—	—
Shakeem Layne	1/25/24	☐ ON ☑ OFF	35357.7	343	—	—
		☐ ON ☐ OFF				
		☐ ON ☐ OFF				

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: (1) 2 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	WELLS	Observations	Filters PRE	Filters POST
Shakeem Layne	1/30/24	☐ON ☑OFF	3586.18	342		5.5	5.5
Shakeem Layne	1/31/24	☐ON ☑OFF	3586.18	343		5.5	5.5
Shakeem Layne	2/1/24	☐ON ☑OFF	35886.3	344		5.5	5.5
Shakeem Layne	2/2/24	☐ON ☑OFF	35909.8	341		5.5	5.5
Shakeem Layne	2/3/24	☐ON ☑OFF	35933.1	341		5.5	5.5
Shakeem Layne	2/6/24	☐ON ☑OFF	36005.2	343		5.5	5.5
Shakeem Layne	2/7/24	☐ON ☑OFF	36054.6	341		5.5	5.5
Shakeem Layne	2/8/24	☐ON ☑OFF	36054.6	341		5.5	5.5
John Bravo - ATC	2/9/24	☐ON ☑OFF	36076.4	342		7.0	7.5
Shakeem Layne	2/10/24	☐ON ☑OFF	36101.4	341		7.0	7.5
Shakeem Layne	2/13/24	☐ON ☑OFF	36173.7	343		7.0	7.5
Shakeem Layne	2/14/24	☐ON ☑OFF	36198.1	342		5.5	5.5
Shakeem Layne	2/15/24	☐ON ☑OFF	36221.8	343		5.5	5.5
Shakeem Layne	2/16/24	☐ON ☑OFF	36246.1	343		5.5	5.5
Shakeem Layne	2/17/24	☐ON ☑OFF	36342.2	344		5.5	5.5
Shakeem Layne	2/20/24	☐ON ☑OFF	36342.2	344		5.5	5.5
Shakeem Layne	2/21/24	☐ON ☑OFF	36363.7	342		5.5	5.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: (1) 2 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	WELLS	Observations	Filters PRE	Filters POST
~~Shakeem~~ Shakeem Layne	2/22/24	☐ON ☑OFF	36413.8	342		5.5	5.5
Shakeem Layne	2/23/24	☐ON ☑OFF	36413.8	341		5.5	5.5
Shakeem Layne	2/24/24	☐ON ☑OFF	36437.4	342		5.5	5.5
Shakeem Layne	2/27/24	☐ON ☑OFF	36512.0	342		5.5	5.5
Shakeem Layne	2/28/24	☐ON ☑OFF	36581.6	342		5.5	5.5
Shakeem Layne	3/1/24	☐ON ☑OFF	36581.6	342		5.5	5.5
Carlos Logan	3/4/24	☑ON ☐OFF	36654	341		5.5	5.5
Carlos Logan	3/5/24	☑ON ☐OFF	36678	342		5.5	5.5
Carlos Logan	3/6/24	☑ON ☐OFF	36702	341		5.5	5.5
Carlos Logan	3/7/24	☑ON ☐OFF	36726	342		5.5	5.5
Carlos Logan	3/8/24	☑ON ☐OFF	36750	342		5.5	5.5
Carlos Logan	3/11/24	☑ON ☐OFF	36821	343		5.5	5.5
Carlos Logan	3/12/24	☑ON ☐OFF	36845	341		5.5	5.5
Carlos Logan	3/13/24	☑ON ☐OFF	36869	342		5.5	5.5
Carlos Logan	3/14/24	☑ON ☐OFF	36893	342		5.5	5.5
Carlos Logan	3/15/24	☑ON ☐OFF	36917	342		5.5	5.5
Carlos Logan	3/18/24	☑ON ☐OFF	36989	341		5.5	5.5
Carlos Logan	3/19/24	✓	37,013	341		5.5	5.5
Carlos Logan	3/20/24		37037	342		5.5	5.1

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: (1) 2 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
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4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
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Inspector Name	Date	Blower On/Off	Runtime (hours)	WELL	Observations	FILTERS PRE	FILTERS POST
Greg Turchinyak	3/26/24	☑ ON ☐ OFF	37181.4	341		7.5	7.0
Greg Turchinyak	3/27/24	☑ ON ☐ OFF	37205	340		7	7.5
Greg Turchinyak	3/28/24	☑ ON ☐ OFF	37229	340		7	7.5
Greg Turchinyak	3/29/24	☑ ON ☐ OFF	37253	341		7	7.5
Greg Turchinyak	4/1/24	☑ ON ☐ OFF	37324.8	340		7	7.5
Greg Turchinyak	4/2/24	☑ ON ☐ OFF	37348.8	341		7	7.5
Greg Turchinyak	4/3/24	☑ ON ☐ OFF	37372.4	340		7	7.5
Greg Turchinyak	4/4/24	☑ ON ☐ OFF	37396.9	340		7	7.5
Greg Turchinyak	4/5/24	☑ ON ☐ OFF	37421.2	342		7.5	8
John Bravo ATC	4/8/24	☑ ON ☐ OFF	37492.6	340		7.5	8
Greg Turchinyak	4/9/24	☑ ON ☐ OFF	37516.3	340		7.5	7.5
Greg Turchinyak	4/10/24	☑ ON ☐ OFF	37540.9	340		8	8
Greg Turchinyak	4/11/24	☑ ON ☐ OFF	37564.9	341		8	8
Greg Turchinyak	4/12/24	☑ ON ☐ OFF	37588.9	342		8	8
Greg Turchinyak	4/15/24	☑ ON ☐ OFF	37660	339		7.5	7.5
Greg Turchinyak	4/16/24	☑ ON ☐ OFF	37684	340		7.5	7.5
Greg Turchinyak	4/17/24	☑ ON ☐ OFF	77708	341		7.5	7.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: (1) 2 3 4 (Circle One)

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Inspector Name	Date	Blower On/Off	Runtime (hours)	Well	Observations	Pre	Post
Greg Turchinyak	4/18/24	☑ ON ☐ OFF	37733	341		7.5	7.5
Greg Turchinyak	4/19/24	☑ ON ☐ OFF	37757	340		7.5	7.5
Greg Turchinyak	4/22/24	☑ ON ☐ OFF	37828	340		7.5	7.5
Greg Turchinyak	4/23/24	☑ ON ☐ OFF	37852	340		7.5	7.5
Greg Turchinyak	4/24/24	☑ ON ☐ OFF	37876	341		7.5	7.5
Greg Turchinyak	4/25/24	☑ ON ☐ OFF	37900	341		7.5	7.7
Greg Turchinyak	4/26/24	☑ ON ☐ OFF	37924	340		7.5	7.5
Greg Turchinyak	4/29/24	☑ ON ☐ OFF	37997	340		7.5	8
Greg Turchinyak	4/30/24	☑ ON ☐ OFF	38021	340		7.5	8
Greg Turchinyak	5/1/24	☑ ON ☐ OFF	38045	340		7.5	8
Greg Turchinyak	5/2/24	☑ ON ☐ OFF	38069	338		7.5	8
Greg Turchinyak	5/3/24	☑ ON ☐ OFF	38093	338		7.5	8
Greg Turchinyak	5/6/24	☑ ON ☐ OFF	38165	338		7.5	8
Greg Turchinyak	5/7/24	☑ ON ☐ OFF	38189	338		7.5	8
Greg Turchinyak	5/8/24	☑ ON ☐ OFF	38213	338		7.5	8
Greg Turchinyak	5/9/24	☑ ON ☐ OFF	38237	338		7.5	7.5
Greg Turchinyak	5/10/24	☑ ON ☐ OFF	38261	338		7.5	7.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

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Inspector Name	Date	Blower On/Off	Runtime (hours)	Wells	Observations	Pre	Post
Greg Turchinyak	5/13/24	☑ON ☐OFF	38333	338		7.5	7.5
Greg Turchinyak	5/14/24	☑ON ☐OFF	38357	338		7.5	7.5
Greg Turchinyak	5/15/24	☑ON ☐OFF	38381	337		7.5	7.5
Greg Turchinyak	5/16/24	☑ON ☐OFF	38405	337		7.5	7.5
Greg Turchinyak	5/17/24	☑ON ☐OFF	38428	338		7.5	7.5
Greg Turchinyak	5/20/24	☑ON ☐OFF	38500	330		7.5	7.5
Greg Turchinyak	5/21/24	☑ON ☐OFF	38524	330		7.5	7.5
Greg Turchinyak	5/22/24	☑ON ☐OFF	38548	331		7.5	7.5
Greg Turchinyak	5/23/24	☑ON ☐OFF	38572	330		7.5	7.5
Greg Turchinyak	5/24/24	☑ON ☐OFF	38596	331		7.5	7.5
Greg Turchinyak	5/28/24	☑ON ☐OFF	38692	330		7.5	7.5
Greg Turchinyak	5/29/24	☑ON ☐OFF	38716	330		7.5	7.5
Greg Turchinyak	5/30/24	☑ON ☐OFF	38740	330		7.5	7.5
Greg Turchinyak	5/31/24	☑ON ☐OFF	38764	330		7.5	7.5
Greg Turchinyak	6/3/24	☑ON ☐OFF	38836	330		7.5	7.5
Greg Turchinyak	6/4/24	☑ON ☐OFF	38860	330		7.5	7.5
Greg Turchinyak	6/5/24	☑ON ☐OFF	38884	330		7.5	7.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

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Inspector Name	Date	Blower On/Off	Runtime (hours)	Wells	Observations	Pre	Post
Greg Turchinyak	6/6/24	☐ON ☐OFF	38908	330		7.5	7.5
Greg Turchinyak	6/7/24	☑ON ☐OFF	38932	330		7.5	7.5
Greg Turchinyak	6/10/24	☑ON ☐OFF	39005	330		7.5	7.5
Greg Turchinyak	6/11/24	☑ON ☐OFF	39029	331		7.5	7.5
Greg Turchinyak	6/12/24	☑ON ☐OFF	39053	330		7.5	7.5
Greg Turchinyak	6/13/24	☑ON ☐OFF	39076	331		7.5	7.5
Greg Turchinyak	6/14/24	☑ON ☐OFF	39100	331		7.5	7.5
Greg Turchinyak	6/17/24	☑ON ☐OFF	39172	331		7.5	7.5
Greg Turchinyak	6/18/24	☑ON ☐OFF	39196	331		7.5	7.5
Greg Turchinyak	6/19/24	☑ON ☐OFF	39220	331		7.5	7.5
Greg Turchinyak	6/20/24	☑ON ☐OFF	39244	330		7.5	7.5
Greg Turchinyak	6/21/24	☑ON ☐OFF	39268	331		7.5	7.5
Greg Turchinyak	6/24/24	☑ON ☐OFF	39341	331		7.5	7.5
Greg Turchinyak	6/25/24	☑ON ☐OFF	39365	331		7.5	7.5
Greg Turchinyak	6/26/24	☑ON ☐OFF	39389	329		7.5	7.5
Greg Turchinyak	6/27/24	☑ON ☐OFF	39412	329		7.5	7.5
Greg Turchinyak	6/28/24	☐ON ☐OFF	39436	330		7.5	7.5

ROUTINE SYSTEM CHECK

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Inspector Name	Date	Blower On/Off	Runtime (hours)	Wells	Observations	Filter Pre	Filter Post
Greg Turchinyak	7/1/24	☑ ON ☐ OFF	39509	330		7.5	7.5
Greg Turchinyak	7/2/24	☐ ON ☐ OFF	39533	330		7.5	7.5
Greg Turchinyak	7/3/24	☐ ON ☐ OFF	39557	331		7.5	7.5
Greg Turchinyak	7/4/24	☐ ON ☐ OFF	39581	331		7.5	7.5
Greg Turchinyak	7/5/24	☐ ON ☐ OFF	39605	330		7.5	7.5
Greg Turchinyak	7/8/24	☐ ON ☐ OFF	39677	330		7.5	7.5
Greg Turchinyak	7/9/24	☐ ON ☐ OFF	39701	330		7.5	7.5
Greg Turchinyak	7/10/24	☐ ON ☐ OFF	39725	330		7.5	7.5
Greg Turchinyak	7/11/24	☐ ON ☐ OFF	39750	330		7.5	7.5
Greg Turchinyak	7/12/24	☐ ON ☐ OFF	39773	331		7.5	7.5
Greg Turchinyak	7/15/24	☐ ON ☐ OFF	39844	331		8	8
Greg Turchinyak	7/16/24	☐ ON ☐ OFF	39892	331		8	8
John Bravo	7/18/24	☐ ON ☐ OFF	399255	331		8	8
Greg Turchinyak	7/19/24	☐ ON ☐ OFF	39940	330		8	8
Greg Turchinyak	7/22/24	☐ ON ☐ OFF	40012	330		8	8
Carlos Lozano	7/24/24	☐ ON ☐ OFF	400881	329		8	8
James Ortiz	7/25/24	☐ ON ☐ OFF	400850	333		7.5	8

ROUTINE SYSTEM CHECK

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48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

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Inspector Name	Date	Blower On/Off	Runtime (hours)	Wells	Observations PRE	POST
JAmel ortiz	7-26-24	☒ON ☐OFF	401090	331	7.5	8
JAmel ortiz	7-27-24	☒ON ☐OFF	401324	332	7.5	8
JAmel ortiz	7-29-24	☐ON ☐OFF	401812	333	7.5	8
JAmel ortiz	7-30-24	☒ON ☐OFF	402052	330	7.5	8
JAmel ortiz	7-31-24	☒ON ☐OFF	402293	332	7.5	8
JAmel ortiz	8-1-24	☒ON ☐OFF	402529	333	7.5	8
JAmel ortiz	8-2-24	☒ON ☐OFF	402780	330	7.5	8
JAmel ortiz	8-6-24	☒ON ☐OFF	403732	330	7.5	8
JAmel ortiz	8-7-24	☒ON ☐OFF	404200	330	7.5	8
JAmel ortiz	8-8-24	☒ON ☐OFF	404204	330	7.5	8
JAmel ortiz	8-9-24	☒ON ☐OFF	404457	330	7.5	8
JAmel ortiz	8-12-24	☒ON ☐OFF	405174	330	7.5	8
JAmel ortiz	8-13-24	☒ON ☐OFF	405402	329	7.5	8
JAmel ortiz	8-14-24	☒ON ☐OFF	405648	332	7.5	8
JAmel ortiz	8-15-24	☒ON ☐OFF	405892	332	7.5	8
JAmel ortiz	8-16-24	☒ON ☐OFF	406139	332	7.5	8
JAmel ortiz	8-19-24	☒ON ☐OFF	406650	331	7.5	8

ROUTINE SYSTEM CHECK

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Inspector Name	Date	Blower On/Off	Runtime (hours)	Wells	Observations	Pre	Post
J. ortiz	8-20-24	☒ ON ☐ OFF	407085	333		7.5	8
J.ortiz	8-21-24	☒ ON ☐ OFF	407329	333		7.5	8
J ortiz	8-22-24	☒ ON ☐ OFF	407565	331		7.5	8
J.ortiz	8-23-24	☒ ON ☐ OFF	407812	335		7.5	8
J.ortiz	8-26-24	☒ ON ☐ OFF	408531	334		7.5	8
J.ortiz	8-27-24	☒ ON ☐ OFF	408771	333		7.5	8
Greg Turchinyak	8-28-24	☒ ON ☐ OFF	408795	333		7.5	8
J.ortiz	8-29-24	☒ ON ☐ OFF	409248	335		7.5	8
J. Ortiz	8-30-24	☒ ON ☐ OFF	409481	335		7.5	8
J.ortiz	9-3-24	☒ ON ☐ OFF	470450	336		7.5	8
J.ortiz	9-5-24	☒ ON ☐ OFF	470930	338		7.5	8
J.ortiz	9-6-24	☒ ON ☐ OFF	411148	337		7.5	8
J. ortiz	9-9-24	☒ ON ☐ OFF	411892	331		7.5	8
J.ortiz	9-11-24	☒ ON ☐ OFF	412378	333		7.5	8
J.ortiz	9-12-24	☒ ON ☐ OFF	412611	334		7.5	8
J ortiz	9-17-24	☒ ON ☐ OFF	413806	331		7.5	8
J.ortiz	9-18-24	☒ ON ☐ OFF	414051	331		7.5	8

ROUTINE SYSTEM CHECK

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Inspector Name	Date	Blower On/Off	Runtime (hours)	Wells	Observations Pre	Post
J ortiz	9-19-24	☒ ON ☐ OFF	419294	329	7.5	8
J. ortiz	9-20-24	☒ ON ☐ OFF	414533	331	7.5	8
J. ortiz	9-23-24	☒ ON ☐ OFF	415244	332	7.5	8
J. ortiz	9-24-24	☒ ON ☐ OFF	415491	332	7.5	8
J. ortiz	9-25-24	☒ ON ☐ OFF	415727	331	7.5	8
J. ortiz	9-26-24	☒ ON ☐ OFF	416193	330	7.5	8
J. ortiz	9-27-24	☒ ON ☐ OFF	416204	332	7.5	8
J ortiz	9-30-24	☒ ON ☐ OFF	416921	330	7.5	8
J. ortiz	10-1-24	☒ ON ☐ OFF	417167	333	7.5	8
J. ortiz	10-2-24	☒ ON ☐ OFF	417406	332	7.5	8
J. ortiz	10-3-24	☒ ON ☐ OFF	417652	331	7.5	8
J. ortiz	10-4-24	☒ ON ☐ OFF	417888	334	7.5	8
J. ortiz	10-7-24	☒ ON ☐ OFF	418612	335	7.5	8
J. ortiz	10-8-24	☒ ON ☐ OFF	418632	334	7.5	8
J. ortiz	10-9-24	☒ ON ☐ OFF	419094	335	7.5	8
J. ortiz	10-10-24	☒ ON ☐ OFF	419118	331	7.5	8
J. ortiz	10-11-24	☒ ON ☐ OFF	419572	339	7.5	8

ROUTINE SYSTEM CHECK

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Inspector Name	Date	Blower On/Off	Runtime (hours)	wells	Observations Pre	Post
J. ortiz	10-14-24	☒ ON ☐ OFF	420293	336	7.5	8
J. ortiz	10-15-24	☒ ON ☐ OFF	420521	337	7.5	8
J. ortiz	10-16-24	☒ ON ☐ OFF	420767	338	7.5	8
J ortiz	10-17-24	☒ ON ☐ OFF	421101	339	7.5	8
J. ortiz	10-18-24	☒ ON ☐ OFF	421346	339	7.5	8
J ortiz	10-21-24	☒ ON ☐ OFF	421970	336	7.5	8
J ortiz	10-22-24	☒ ON ☐ OFF	422212	334	7.5	8
J. ortiz	10-23-24	☒ ON ☐ OFF	422451	336	7.5	8
J ortiz	10-24-24	☒ ON ☐ OFF	422613	334	7.5	8
J. ortiz	10-27-24	☒ ON ☐ OFF	422 657	335	7.5	8
J. ortiz	10-28-24	☒ ON ☐ OFF	423650	334	7.5	8
Denise Cosenza	10-30-24	☒ ON ☐ OFF	424 75.1	335	7.5	8.0
J. ortiz	10-31-24	☒ ON ☐ OFF	424 361	335	7.5	8.0
J. ortiz	11-3-24	☒ ON ☐ OFF	425 337	333	7.5	8.0
J. ortiz	11-4-24	☒ ON ☐ OFF	425 444	337	7.5	8.
J. ortiz	11-5-24	☒ ON ☐ OFF	425540	333	7.5	8
J ortiz	11-6-24	☒ ON ☐ OFF	425820	340	7.5	8

ROUTINE SYSTEM CHECK

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6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	Cells	Observations PRE	POST
11-7-24	J.O	☒ON ☐OFF	425 868	336	7.5	8
11-10-24	J.O	☒ON ☐OFF	425 892	334	7.5	8
11-11-24	J.O	☒ON ☐OFF	427 916	337	7.5	8
11-12-24	J.O	☒ON ☐OFF	427 261	336	7.5	8
11-13-24	J.O	☒ON ☐OFF	427 490	339	7.5	8
11-14-24	J.O	☒ON ☐OFF	427 736	337	7.5	8
11-17-24	J.O	☒ON ☐OFF	427 784	339	7.5	8
11-18-24	J.O	☒ON ☐OFF	428 090	335	7.5	8
11-19-24	J.O	☒ON ☐OFF	428 937	339	7.5	8
11-20-24	J.O	☒ON ☐OFF	428 917	335	7.5	8
11-21-24	J.O	☒ON ☐OFF	429 420	334	7.5	8
11-24-24	J.O	☒ON ☐OFF	429 468	335	7.5	8
11-25-24	J.O	☒ON ☐OFF	430 374	336	7.5	8
11-26-24	J.O	☒ON ☐OFF	430 621	336	7.5	8
11-27-24	J.O	☒ON ☐OFF	430 851	335	7.5	8
12-1-24	J.O	☒ON ☐OFF	430 875	337	7.5	8
12-2-24	J.O	☒ON ☐OFF	430 899	336	7.5	8

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: (1) 2 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	Wells	Observations PRE	POST
J. ortiz	12-3-24	☒ON ☐OFF	432304	336	7.5	8
J. ortiz	12-4-24	☒ON ☐OFF	432543	336	7.5	8
J ortiz	12-5-24	☒ON ☐OFF	432770	337	7.5	8
J ortiz	12-8-24	☒ON ☐OFF	433885	337	7.5	8
J. ortiz	12-9-24	☒ON ☐OFF	433933	336	7.5	8
J. ortiz	12-10-24	☒ON ☐OFF	433981	336	7.5	8
J. ortiz	12-11-24	☒ON ☐OFF	434291	336	7.5	8
J. ortiz	12-12-24	☒ON ☐OFF	434607	337	7.5	8
J. ortiz	12-15-24	☒ON ☐OFF	435380	336	7.5	8
J. ortiz	12-16-24	☒ON ☐OFF	435425	335	7.5	8
J. ortiz	12-17-24	☒ON ☐OFF	435705	337	7.5	8
J. ortiz	12-18-24	☒ON ☐OFF	435902	336	7.5	8
J. ortiz	12-19-24	☒ON ☐OFF	436137	334	7.5	8
D. cosenza	12-27-24	☒ON ☐OFF	438071.9	336	7.0	7.5
		☐ON ☐OFF				
		☐ON ☐OFF				
		☐ON ☐OFF				

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 (2) 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	Observations	PRE	POST
Shakeem Layne	1/6/24	☑ ON ☐ OFF	410462	349		9.0	9.0
Carlos Logan	1/8/24	☑ ON ☐ OFF	41096	341		9.0	9.0
Shakeem Layne	1/10/24	☑ ON ☐ OFF	41142.6	342		9.0	9.0
Shakeem Layne	1/11/24	☑ ON ☐ OFF	41166.5	344		9.0	9.0
Shakeem Layne	1/12/24	☑ ON ☐ OFF	41287.1	339		9.0	9.0
Shakeem Layne	1/13/24	☑ ON ☐ OFF	41287.1	348		9.0	9.0
Shakeem Layne	1/16/24	☑ ON ☐ OFF	41287.1	339		9.0	9.0
Shakeem Layne	1/17/24	☑ ON ☐ OFF	41311.1	340		9.0	9.0
Shakeem Layne	1/18/24	☑ ON ☐ OFF	41334.8	324		9.0	9.0
Shakeem Layne	1/19/24	☑ ON ☐ OFF	41359.3	342		9.0	9.0
Shakeem Layne	1/20/24	☑ ON ☐ OFF	41503.3	335		9.0	9.0
Shakeem Layne	1/23/24	☑ ON ☐ OFF	41503.3	347		9.0	9.0
Shakeem Layne	1/24/24	☑ ON ☐ OFF	41503.3	354		9.0	9.0
Shakeem Layne	1/25/24	☑ ON ☐ OFF	41503.3	353		9.0	9.0
		☐ ON ☐ OFF					
		☐ ON ☐ OFF					
		☐ ON ☐ OFF					

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 (2) 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	Observations	Filter PRE	Filter POST
Shakeem Layne	1/31/24	☑ ON ☐ OFF	41646.8	341		9.0	9.0
Shakeem Layne	2/1/24	☑ ON ☐ OFF	41671.3	348		9.0	9.0
Shakeem Layne	2/2/24	☑ ON ☐ OFF	41694.7	350		9.0	9.0
Shakeem Layne	2/3/24	☑ ON ☐ OFF	41718.0	336		9.0	9.0
Shakeem Layne	2/6/24	☑ ON ☐ OFF	41790.7	354		9.0	9.0
Shakeem Layne	2/7/24	☑ ON ☐ OFF	41839.5	332		9.0	9.0
John Bravo ATC	2/9/24	☑ ON ☐ OFF	41861.4	358		9.0	9.0
Shakeem Layne	2/10/24	☑ ON ☐ OFF	41886.3	345		9.0	9.0
Shakeem Layne	2/13/24	☑ ON ☐ OFF	41958.7	343		9.0	9.0
Shakeem Layne	2/14/24	☑ ON ☐ OFF	41983.0	342		9.0	9.0
Shakeem Layne	2/15/24	☑ ON ☐ OFF	42006.8	345		9.0	9.0
Shakeem Layne	2/16/24	☑ ON ☐ OFF	42031.0	334		9.0	9.0
Shakeem Layne	2/17/24	☑ ON ☐ OFF	42127.1	339		9.0	9.0
Shakeem Layne	2/20/24	☑ ON ☐ OFF	42127.1	331		9.0	9.0
Shakeem Layne	2/21/24	☑ ON ☐ OFF	42150.6	356		9.0	9.0
Shakeem Layne	2/22/24	☑ ON ☐ OFF	42198.8	344		9.0	9.0
Shakeem Layne	2/23/24	☑ ON ☐ OFF	42198.8	356		9.0	9.0

ROUTINE SYSTEM CHECK
PARCEL 9 VAPOR MITIGATION SYSTEM
48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK
ZONE: 1 (2) 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	Observations	FILTER PRE	FILTER POST
Shakeem Layne	2/24/24	☑ ON ☐ OFF	42222.2	351		9.0	9.0
Shakeem Layne	2/27/24	☑ ON ☐ OFF	42296.9	343		9.0	9.0
Shakeem Layne	2/28/24	☑ ON ☐ OFF	42366.5	337		9.0	9.0
Shakeem Layne	3/1/24	☑ ON ☐ OFF	42366.5	333		9.	9.5
Carlos Logan	3/4/24	☑ ON ☐ OFF	42440.2	350		9.0	9.5
Carlos Logan	3/5/24	☑ ON ☐ OFF	42464.4	351		9.0	9.5
Carlos Logan	3/6/24	☑ ON ☐ OFF	42488.1	337		9.0	9.5
Carlos Logan	3/7/24	☑ ON ☐ OFF	42512.0	332		9.0	9.5
Carlos Logan	3/8/24	☑ ON ☐ OFF	42536.3	350		9.0	9.0
Carlos Logan	3/11/24	☑ ON ☐ OFF	42606.7	332		9.0	9.0
Carlos Logan	3/12/24	☑ ON ☐ OFF	42630.1	352		9.0	9.0
Carlos Logan	3/13/24	☑ ON ☐ OFF	42654.0	336		9.0	9.0
Carlos Logan	3/14/24	☑ ON ☐ OFF	42678.1	341		9.0	9.0
Carlos Logan	3/15/24	☑ ON ☐ OFF	42702.1	343		9.0	9.0
Carlos Logan	3/18/24	☑ ON ☐ OFF	42774	347		9.0	9.0
Carlos Logan	3/19/24	☑ ON ☐ OFF	42798	352		9.0	9.0
Carlos Logan	3/20/24	☑ ON ☐ OFF	42822	333			

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 (2) 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	Observations	FILTER PRE	FILTER POST
Greg Turchinyak	3/26/24	☑ ON ☐ OFF	42966.4	345		9.0	9.0
Greg Turchinyak	3/27/24	☑ ON ☐ OFF	42990.9	345		9	9
Greg Turchinyak	3/28/24	☑ ON ☐ OFF	43014	345		9	9
Greg Turchinyak	3/29/24	☑ ON ☐ OFF	43037.9	345		9	9
Greg Turchinyak	4/1/24	☑ ON ☐ OFF	43109.7	345		9	9
Greg Turchinyak	4/2/24	☑ ON ☐ OFF	43133.8	344		9.5	9
Greg Turchinyak	4/3/24	☑ ON ☐ OFF	43757.3	345		9.5	9
Greg Turchinyak	4/4/24	☑ ON ☐ OFF	43181.9	350		9	9
Greg Turchinyak	4/5/24	☑ ON ☐ OFF	43206.1	345		9	9
John Bravo - ATC	4/8/24	☑ ON ☐ OFF	43277.6	354		9	9
Greg Turchinyak	4/9/24	☑ ON ☐ OFF	43301.7	340		9.5	9.5
Greg Turchinyak	4/10/24	☑ ON ☐ OFF	43325.9	342		9.5	9.5
Greg Turchinyak	4/11/24	☑ ON ☐ OFF	43349	343		9	9
Greg Turchinyak	4/12/24	☐ ON ☐ OFF	43373.8	351		9	9
Greg Turchinyak	4/15/24	☑ ON ☐ OFF	43445	350		9	9
Greg Turchinyak	4/16/24	☐ ON ☐ OFF	43469	344		9	9
Greg Turchinyak	4/17/24	☐ ON ☐ OFF	43493	345		9	9

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 (2) 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	Observations	Pre	Post
Greg Turchinyak	4/18/24	☑ ON ☐ OFF	43518	345		9	9
Greg Turchinyak	4/19/24	☐ ON ☐ OFF	43542	344		9	9
Greg Turchinyak	4/22/24	☑ ON ☐ OFF	43613	344		9	9
Greg Turchinyak	4/23/24	☑ ON ☐ OFF	43637	344		9	9
Greg Turchinyak	4/24/24	☑ ON ☐ OFF	43661	344		9	9
Greg Turchinyak	4/25/24	☑ ON ☐ OFF	43685	344		9	9
Greg Turchinyak	4/26/24	☑ ON ☐ OFF	43709	344		9	9
Greg Turchinyak	4/29/24	☑ ON ☐ OFF	43781	353		9	9
Greg Turchinyak	4/30/24	☑ ON ☐ OFF	43805	341		9	9
Greg Turchinyak	5/1/24	☑ ON ☐ OFF	43829	341		9	9
Greg Turchinyak	5/2/24	☑ ON ☐ OFF	43853	341		9	9
Greg Turchinyak	5/3/24	☑ ON ☐ OFF	43877	341		9	9
Greg Turchinyak	5/6/24	☑ ON ☐ OFF	43949	341		9	9
Greg Turchinyak	5/7/24	☑ ON ☐ OFF	43973	332		9.5	9.5
Greg Turchinyak	5/8/24	☑ ON ☐ OFF	43997	351		9	9
Greg Turchinyak	5/9/24	☑ ON ☐ OFF	44021	343		9	9
Greg Turchinyak	5/10/24	☑ ON ☐ OFF	44046	344		9	9

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 (2) 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	Observations	Pre	Post
Greg Turchinyak	5/13/24	☑ON ☐OFF	44118	345		9	9
Greg Turchinyak	5/14/24	☐ON ☐OFF	44142	334		9	9
Greg Turchinyak	5/15/24	☑ON ☐OFF	44166	340		9	9
Greg Turchinyak	5/16/24	☐ON ☐OFF	44190	340		9	9
Greg Turchinyak	5/17/24	☑ON ☐OFF	44213	341		9	9
Greg Turchinyak	5/20/24	☑ON ☐OFF	44285	345		9	9
Greg Turchinyak	5/21/24	☑ON ☐OFF	44309	346		9	9
Greg Turchinyak	5/22/24	☑ON ☐OFF	44333	341		9	9
Greg Turchinyak	5/23/24	☑ON ☐OFF	44357	333		9	9
Greg Turchinyak	5/24/24	☑ON ☐OFF	44381	345		9	9
Greg Turchinyak	5/28/24	☑ON ☐OFF	44477	331		9	9
Greg Turchinyak	5/29/24	☐ON ☐OFF	44501	330		9	9
Greg Turchinyak	5/30/24	☐ON ☐OFF	44525	340		9	9
Greg Turchinyak	5/31/24	☑ON ☐OFF	44549	340		9	9
Greg Turchinyak	6/3/24	☑ON ☐OFF	44622	340		9	9
Greg Turchinyak	6/4/24	☑ON ☐OFF	44646	345		9	9
Greg Turchinyak	6/5/24	☐ON ☐OFF	44670	345		9	9

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 (2) 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	Observations	Pre	Post
Greg Turchinyak	6/6/24	☑ ON ☐ OFF	44694	330		9	9
Greg Turchinyak	6/7/24	☑ ON ☐ OFF	44718	333		9	9
Greg Turchinyak	6/10/24	☑ ON ☐ OFF	44790	333		9	9
Greg Turchinyak	6/11/24	☑ ON ☐ OFF	44814	341		9.5	9.5
Greg Turchinyak	6/12/24	☑ ON ☐ OFF	44838	340		9.5	9.5
Greg Turchinyak	6/13/24	☑ ON ☐ OFF	44862	344		9.5	9.5
Greg Turchinyak	6/14/24	☑ ON ☐ OFF	44886	340		9.5	9.5
Greg Turchinyak	6/17/24	☑ ON ☐ OFF	44958	340		9.5	9.5
Greg Turchinyak	6/18/24	☑ ON ☐ OFF	44982	340		9.5	9.5
Greg Turchinyak	6/19/24	☑ ON ☐ OFF	45006	340		9.5	9.5
Greg Turchinyak	6/20/24	☑ ON ☐ OFF	45030	340		9.5	9.5
Greg Turchinyak	6/21/24	☑ ON ☐ OFF	45054	340		9.5	9.5
Greg Turchinyak	6/24/24	☑ ON ☐ OFF	45126	340		9.5	9.5
Greg Turchinyak	6/25/24	☑ ON ☐ OFF	45150	340		9.5	9.5
Greg Turchinyak	6/26/24	☑ ON ☐ OFF	45174	340		9.5	9.5
Greg Turchinyak	6/27/24	☑ ON ☐ OFF	45198	340		9.5	9.5
Greg Turchinyak	6/28/24	☑ ON ☐ OFF	45221	330		9.5	9.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 (2) 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	Observations	Pre	Post
Greg Turchinyak	7/1/24	☑ON ☐OFF	45294	341		9.5	9.5
Greg Turchinyak	7/2/24	☑ON ☐OFF	45318	330		9.5	9.5
Greg Turchinyak	7/3/24	☑ON ☐OFF	45342	341		9.5	9.5
Greg Turchinyak	7/4/24	☑ON ☐OFF	45366	341		9.5	9.5
Greg Turchinyak	7/5/24	☑ON ☐OFF	45390	334		9.5	9.5
Greg Turchinyak	7/8/24	☑ON ☐OFF	45462	336		9.5	9.5
Greg Turchinyak	7/9/24	☑ON ☐OFF	45486	334		9.5	9.5
Greg Turchinyak	7/10/24	☑ON ☐OFF	45510	334		9.5	9.5
Greg Turchinyak	7/11/24	☑ON ☐OFF	45534	334		9.5	9.5
Greg Turchinyak	7/12/24	☑ON ☐OFF	45558	344		9.5	9.5
Greg Turchinyak	7/15/24	☑ON ☐OFF	45629	344		9.5	9.5
Greg Turchinyak	7/16/24	☐ON ☐OFF	45653	344		9.5	9.5
Greg Turchinyak	7/17/24	☐ON ☐OFF	45677	344		9.5	9.5
John Bruno	7/18/24	☑ON ☐OFF	45710.5	344		9.25	9.25
Greg Turchinyak	7/19/24	☑ON ☐OFF	45725	343		9.5	9.5
Greg Turchinyak	7/22/24	☑ON ☐OFF	45797	343		9.5	9.5
J. ortiz	7-24-24	☐ON ☐OFF	458530	330		9.5	9.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 (2) 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	Observations PRE	POST
JAmel ortiz	7-25-24	☒ON ☐OFF	458700	341	9.5	9.5
JAmel ortiz	7-26-24	☒ON ☐OFF	458940	340	9.5	9.5
JAmel ortiz	7-27-24	☒ON ☐OFF	459173	337	9.5	9.5
JAmel ortiz	7-29-24	☒ON ☐OFF	459661	341	9.5	9.5
JAmel ortiz	7-30-24	☒ON ☐OFF	459901	340	9.5	9.5
JAmel ortiz	7-31-24	☒ON ☐OFF	460142	344	9.5	9.5
JAmel ortiz	8-1-24	☒ON ☐OFF	460378	345	9.5	9.5
JAmel ortiz	8-2-24	☒ON ☐OFF	460631	336	9.5	9.5
JAmel ortiz	8-6-24	☒ON ☐OFF	461582	334	9.5	9.5
JAmel ortiz	8-7-24	☒ON ☐OFF	461662	346	9.5	9.5
JAmel ortiz	8-8-24	☒ON ☐OFF	462061	327	9.5	9.5
JAmel ortiz	8-9-24	☒ON ☐OFF	462300	354	9.5	9.5
JAmel ortiz	8-12-24	☒ON ☐OFF	463023	339	9.5	9.5
JAmel ortiz	8-13-24	☒ON ☐OFF	463251	341	9.5	9.5
JAmel ortiz	8-14-24	☒ON ☐OFF	463495	337	9.5	9.5
JAmel ortiz	8-15-24	☒ON ☐OFF	463738	338	9.5	9.5
JAmel Ortiz	8-16-24	☒ON ☐OFF	463979	338	9.5	9.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 (2) 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	Observations	Pre	Post
Jamel ortiz	8-19-24	☒ON ☐OFF	464703	340		9.5	9.5
J. ortiz	8-20-24	☒ON ☐OFF	464935	340		9.5	9.5
J ortiz	8-21-24	☒ON ☐OFF	465179	332		9.5	9.5
J. ortiz	8-22-24	☒ON ☐OFF	465414	354		9.5	9.5
J. ortiz	8-23-24	☒ON ☐OFF	465661	348		9.5	9.5
J. ortiz	8-26-24	☒ON ☐OFF	466380	350		9.5	9.5
J. ortiz	8-27-24	☒ON ☐OFF	466630	351		9.5	9.5
Greg Turchinyak	8-28-24	☒ON ☐OFF	46686	344		9.5	9.5
J. ortiz	8-29-24	☒ON ☐OFF	467096	342		9.5	9.5
J ortiz	8-30-24	☒ON ☐OFF	467336	339		9.5	9.5
J. ortiz	9-4-24	☒ON ☐OFF	468300	333		9.5	9.5
J. ortiz	9-5-24	☒ON ☐OFF	468777	330		9.5	9.5
J. ortiz	9-6-24	☒ON ☐OFF	469030	342		9.5	9.5
J. ortiz	9-9-24	☒ON ☐OFF	469739	336		9.5	9.5
J. ortiz	9-10-24	☒ON ☐OFF	469974	342		9.5	9.5
J. ortiz	9-11-24	☒ON ☐OFF	470225	330		9.5	9.5
J. ortiz	9-12-24	☒ON ☐OFF	470458	336		9.5	9.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 (2) 3 (4) (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. If blower is off, immediately notify an emergency contact listed on attached page.
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. If such conditions exsist, immediately notify an emergency contact listed on attached page.
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	Observations	PRE	POST
J. ortiz	9-17-24	☒ ON ☐ OFF	471654	~~CFM~~ 340		9.5	9.5
J. ortiz	9-18-24	☒ ON ☐ OFF	471896	335		9.5	9.5
J. ortiz	9-19-24	☒ ON ☐ OFF	472141	339		9.5	9.5
J ortiz	9-20-24	☒ ON ☐ OFF	472388	336		9.5	9.5
J. ortiz	9-23-24	☒ ON ☐ OFF	473096	336		9.5	9.5
J. ortiz	9-24-24	☒ ON ☐ OFF	473344	347		9.5	9.5
J ortiz	9-25-24	☒ ON ☐ OFF	473574	340		9.5	9.5
J. ortiz	9-26-24	☒ ON ☐ OFF	473884	345		9.5	9.5
J. ortiz	9-27-24	☒ ON ☐ OFF	474059	349		9.5	9.5
J. ortiz	9-30-24	☒ ON ☐ OFF	474776	340		9.5	9.5
J. ortiz	10-1-24	☒ ON ☐ OFF	475014	340		9.5	9.5
J ortiz	10-2-24	☒ ON ☐ OFF	475254	336		9.5	9.5
J. ortiz	10-3-24	☒ ON ☐ OFF	475504	340		9.5	9.5
J ortiz	10-4-24	☒ ON ☐ OFF	475739	339		9.5	9.5
J. ortiz	10-7-24	☒ ON ☐ OFF	476460	334		9.5	9.5
J. ortiz	10-8-24	☒ ON ☐ OFF	476484	335		9.5	9.5
J ortiz	10-9-24	☐ ON ☐ OFF	476940	340		9.5	9.5
J ortiz	10-10-24	ON	476964	340		9.5	9.5
J. ortiz	10-11-24	ON	477427	344		9.5	9.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 (2) 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. If blower is off, immediately notify an emergency contact listed on attached page.
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. If such conditions exsist, immediately notify an emergency contact listed on attached page.
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	Observations	Pre	Post
J ortiz	10-14-24	☒ ON ☐ OFF	478142	346		9.5	9.5
J ortiz	10-15-24	☐ ON ☐ OFF	478375	342		9.5	9.5
J ortiz	10-16-24	☒ ON ☐ OFF	478617	337		9.5	9.5
J ortiz	10-17-24	☒ ON ☐ OFF	478861	329		9.5	9.5
J ortiz	10-18-24	☒ ON ☐ OFF	479096	339		9.5	9.5
J ortiz	10-21-24	☒ ON ☐ OFF	479819	350		9.5	9.5
J ortiz	10-22-24	☒ ON ☐ OFF	480064	339		9.5	9.5
J ortiz	10-23-24	☒ ON ☐ OFF	480299	344		9.5	9.5
J ortiz	10-24-24	☒ ON ☐ OFF	480536	336		9.5	9.5
J ortiz	10-27-24	☒ ON ☐ OFF	480866	334		9.5	9.5
J ortiz	10-28-24	☒ ON ☐ OFF	481497	336		9.5	9.5
Denise C.	10-30-24	☒ ON ☐ OFF	482001	334		9.5	9.5
J ortiz	10-31-24	☒ ON ☐ OFF	482216	336		9.5	9.5
J ortiz	11-3-24	☒ ON ☐ OFF	483187	340		9.5	9.5
J ortiz	11-4-24	☒ ON ☐ OFF	483243	336		9.5	9.5
J ortiz	11-5-24	☒ ON ☐ OFF	483430	334		9.5	9.5
J ortiz	11-6-24	☒ ON ☐ OFF	483620	329		9.5	9.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 (2) 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	Observations	Pre	Post
J Ortiz	11-7-24	☒ ON ☐ OFF	483 718	346		9.5	9.5
J. Ortiz	11-10-24	☒ ON ☐ OFF	483 766	342		9.5	9.5
J. Ortiz	11-11-24	☒ ON ☐ OFF	484810	344		9.5	9.5
J. Ortiz	11-12-24	☒ ON ☐ OFF	485109	347		9.5	9.5
J. Ortiz	11-13-24	☒ ON ☐ OFF	485346	344		9.5	9.5
J Ortiz	11-14-24	☒ ON ☐ OFF	485586	332		9.5	9.5
J. Ortiz	11-17-24	☐ ON ☐ OFF	485634	330		9.5	9.5
J. Ortiz	11-18-24	☒ ON ☐ OFF	486547	335		9.5	9.5
J. Ortiz	11-19-24	☒ ON ☐ OFF	486785	332		9.5	9.5
J. Ortiz	11-20-24	☒ ON ☐ OFF	486825	330		9.5	9.5
J Ortiz	11-21-24	☐ ON ☐ OFF	487269	345		9.5	9.5
J Ortiz	11-24-24	☒ ON ☐ OFF	487453	346		9.5	9.5
J. Ortiz	11-25-24	☒ ON ☐ OFF	488230	350		9.5	9.5
J Ortiz	11-26-24	☒ ON ☐ OFF	488468	332		9.5	9.5
J Ortiz	11-27-24	☒ ON ☐ OFF	488 706	339		9.5	9.5
J. Ortiz	12-1-24	☒ ON ☐ OFF	488, 730	332		9.5	9.5
J. Ortiz	12-2-24	☒ ON ☐ OFF	488, 754	337		9.5	9.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 (2) 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	Observations Pre	Observations Post
J. Ortiz	12-3-24	☒ ON ☐ OFF	490.150	344	9.5	9.5
J. Ortiz	12-4-24	☒ ON ☐ OFF	490.430	347	9.5	9.5
J. Ortiz	12-5-24	☒ ON ☐ OFF	490.606	336	9.5	9.5
J. Ortiz	12-6-24	☒ ON ☐ OFF	491.733	336	9.5	9.5
J. Ortiz	12-9-24	☒ ON ☐ OFF	491.805	341	9.5	9.5
J. Ortiz	12-10-24	☒ ON ☐ OFF	491.829	347	9.5	9.5
J. Ortiz	12-11-24	☒ ON ☐ OFF	492.173	341	9.5	9.5
J. Ortiz	12-12-24	☒ ON ☐ OFF	492.366	336	9.5	9.5
J. Ortiz	12-13-24	☒ ON ☐ OFF	492.646	340	9.5	9.5
J. Ortiz	12-16-24	☒ ON ☐ OFF	493.276	352	9.5	9.5
J. Ortiz	12-17-24	☒ ON ☐ OFF	493.556	336	9.5	9.5
J. Ortiz	12-18-24	☒ ON ☐ OFF	493.749	341	9.5	9.5
J. Ortiz	12-19-24	☒ ON ☐ OFF	493.964	339	9.5	9.5
		☐ ON ☐ OFF				
		☐ ON ☐ OFF				
		☐ ON ☐ OFF				
		☐ ON ☐ OFF				

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 (2) 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. If blower is off, immediately notify an emergency contact listed on attached page.
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. If such conditions exsist, Immediately notify an emergency contact listed on attached page.
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	Wells	Observations	PRE	POST
J. ortiz	12-22-24	☒ON ☐OFF	494 824	344		9.5	9.5
J. ortiz	12-23-24	☒ON ☐OFF	495 104	347		9.5	9.5
J. ortiz	12-24-24	☒ON ☐OFF	495 384	341		9.5	9.5
J. ortiz	12-25-24	☒ON ☐OFF	495 664	336		9.5	9.5
J. ortiz	12-26-24	☒ON ☐OFF	495 944	339		9.5	9.5
J. ortiz	12-29-24	☒ON ☐OFF	496 224	344		9.5	9.5
J. ortiz	12-30-24	☒ON ☐OFF	496 504	341		9.5	9.5
J. ortiz	12-31-24	☒ON ☐OFF	496 784	347		9.5	9.5
		☐ON ☐OFF					
		☐ON ☐OFF					
		☐ON ☐OFF					
		☐ON ☐OFF					
		☐ON ☐OFF					
		☐ON ☐OFF					
		☐ON ☐OFF					
		☐ON ☐OFF					
		☐ON ☐OFF					

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 (3) 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Filter

Inspector Name	Date	Blower On/Off	Runtime (hours)	Total Well	Observations	Pre	Post
Shakeem Layne	1/6/24	☑ ON ☐ OFF	31499.9	256 ~~0~~		10	10.5
Carlos Lay	1/8/24	☑ ON ☐ OFF	31550.3	254 ~~0~~		10	10.5
Shakeem Layne	1/10/24	☑ ON ☐ OFF	31596.7	248 ~~0~~		10	10.5
Shakeem Layne	1/11/24	☑ ON ☐ OFF	31620.3	252 ~~0~~		10	10.5
Shakeem Layne	1/12/24	☑ ON ☐ OFF	31740.9	256 ~~0~~		10	10.5
Shakeem Layne	1/13/24	☑ ON ☐ OFF	31740.9	255 ~~0~~		10	10.5
Shakeem Layne	1/16/24	☑ ON ☐ OFF	31740.9	255 ~~0~~		10	10.5
Shakeem Layne	1/17/24	☑ ON ☐ OFF	31764.0	255 ~~0~~		10	10.5
Shakeem Layne	1/18/24	☑ ON ☐ OFF	31788.9	257 ~~0~~		10	10.5
Shakeem Layne	1/19/24	☑ ON ☐ OFF	31813.0	257 ~~0~~		10	10.5
Shakeem Layne	1/20/24	☑ ON ☐ OFF	31957.0	259 ~~0~~		10	10.5
Shakeem Layne	1/23/24	☑ ON ☐ OFF	31957.0	259 ~~0~~		10	10.5
Shakeem Layne	1/24/24	☑ ON ☐ OFF	31957.0	259 ~~0~~		10	10.5
Shakeem Layne	1/25/24	☑ ON ☐ OFF	31957.0	259 ~~0~~		10	10.5
		☐ ON ☐ OFF					
		☐ ON ☐ OFF					
		☐ ON ☐ OFF					

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 (3) 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	Total Well	Observations	Filter PRO	Filter POST
Shakeem Layne	1/31/24	☑ ON ☐ OFF	32106.3	258		10	10.5
Shakeem Layne	2/1/24	☑ ON ☐ OFF	32125.7	258		10	10
Shakeem Layne	2/2/24	☑ ON ☐ OFF	32148.7	257		10	10
Shakeem Layne	2/3/24	☑ ON ☐ OFF	32171.7	257		10	10
Shakeem Layne	2/6/24	☑ ON ☐ OFF	32244.3	260		10	10
Shakeem Layne	2/7/24	☑ ON ☐ OFF	32293.2	258		10	10
Shakeem Layne	2/8/24	☑ ON ☐ OFF	32293.2	259		10	10
John Bravo - ATC	2/9/24	☑ ON ☐ OFF	32315.5	258		10	10.5
Shakeem Layne	2/10/24	☑ ON ☐ OFF	32340.3	259		10	10
Shakeem Layne	2/13/24	☑ ON ☐ OFF	32412.4	257		10	10
Shakeem Layne	2/14/24	☑ ON ☐ OFF	32436.7	261		10	10
Shakeem Layne	2/15/24	☑ ON ☐ OFF	3246.09	259		10	10
Shakeem Layne	2/16/24	☑ ON ☐ OFF	32484.7	259		10	10
Shakeem Layne	2/17/24	☑ ON ☐ OFF	32580.9	261		10	10
Shakeem Layne	2/20/24	☑ ON ☐ OFF	32580.9	261		10	10
Shakeem Layne	2/21/24	☑ ON ☐ OFF	32604.3	260		10	10
Shakeem Layne	2/22/24	☑ ON ☐ OFF	32652.7	260		10	10

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	Total Well	Observations	Filter PRO	Filter POST
Shakeem Layne	2/23/24	☑ ON ☐ OFF	32652.7	259 ~~0~~	~~0~~	10	10
Shakeem Layne	2/24/24	☑ ON ☐ OFF	32675.9	259 ~~0~~	~~0~~	10	10
Shakeem Layne	2/27/24	☑ ON ☐ OFF	32750.9	262 ~~0~~	~~0~~	10	10
Shakeem Layne	2/28/24	☑ ON ☐ OFF	32820.3	261 ~~0~~	~~0~~	10	10
Shakeem Layne	3/1/24	☑ ON ☐ OFF	32926.3	260 ~~0~~	~~0~~	10	10
Carlos Logan	3/4/24	☑ ON ☐ OFF	32892	251 ~~0~~	~~0~~	10	10
Carlos Logan	3/5/24	☑ ON ☐ OFF	32916	261	~~0~~	10	10
Carlos Logan	3/6/24	☑ ON ☐ OFF	32940	259	~~0~~	10	10
Carlos Logan	3/7/24	☑ ON ☐ OFF	32964	261	~~0~~	10	10
Carlos Logan	3/8/24	☑ ON ☐ OFF	32988	255	~~0~~	10	10
Carlos Logan	3/11/24	☑ ON ☐ OFF	33060	255	~~0~~	10	10
Carlos Logan	3/12/24	☑ ON ☐ OFF	33084	259	~~0~~	10	10
Carlos Logan	3/13/24	☑ ON ☐ OFF	33108	261	~~0~~	10	10
Carlos Logan	3/14/24	☑ ON ☐ OFF	33132	251	~~0~~	10	10
Carlos Logan	3/15/24	☑ ON ☐ OFF	33156	260	~~0~~	10	10
Carlos Logan	3/18/24	☑ ON ☐ OFF	33230	259	~~0~~	10	10
Carlos Logan	3/19/24	☑ ON ☐ OFF	33254	261	~~0~~	10	10
Carlos Logan	3/20/24	✓	33278	255	~~0~~	10	10

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 (3) 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	TOTAL	WELLS	Observations	POE	FI/TORS 9857
Greg Turchinyak	3/26/24	☑ON ☐OFF	33420.4	255	0		10	10.5
Greg Turchinyak	3/27/24	☑ON ☐OFF	33444.7	255	0		10	10.5
Greg Turchinyak	3/28/24	☑ON ☐OFF	33468	254	0		10	10
Greg Turchinyak	3/29/24	☑ON ☐OFF	33491.7	255	0		10	10.5
Greg Turchinyak	4/1/24	☑ON ☐OFF	33563.1	254	0		10	10.5
Greg Turchinyak	4/2/24	☑ON ☐OFF	33587	255	0		10	10.5
Greg Turchinyak	4/3/24	☑ON ☐OFF	33611	250	0		10	10.5
Greg Turchinyak	4/4/24	☑ON ☐OFF	33635	248	0		10	10.5
Greg Turchinyak	4/5/24	☑ON ☐OFF	33659	251	0		10	10.5
John Bravo	4/8/24	☑ON ☐OFF	33737.9	252	0		10	10.5
Greg Turchinyak	4/9/24	☑ON ☐OFF	33759.7	253	0		10	10.5
Greg Turchinyak	4/10/24	☑ON ☐OFF	33779	253	0		10	10.5
Greg Turchinyak	4/11/24	☑ON ☐OFF	33803	251	0		10	10.5
Greg Turchinyak	4/12/24	☑ON ☐OFF	33827	251	0		10	10.5
Greg Turchinyak	4/15/24	☑ON ☐OFF	33899	253	0		10	10.5
Greg Turchinyak	4/16/24	☑ON ☐OFF	33923	252	0		10	10.5
Greg Turchinyak	4/17/24	☑ON ☐OFF	33947	252	0		10	10.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 (3) 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	Total	Well	Observations	Pre	Post
Greg Turchinyak	4/18/24	☑ON ☐OFF	33971	252	0		10	10.5
Greg Turchinyak	4/19/24	☑ON ☐OFF	33995	255	0		10	10.5
Greg Turchinyak	4/22/24	☑ON ☐OFF	34069	255	0		10	10.5
Greg Turchinyak	4/23/24	☑ON ☐OFF	34091	255	0		10	10.5
Greg Turchinyak	4/24/24	☑ON ☐OFF	34115	255	0		10	10.5
Greg Turchinyak	4/25/24	☑ON ☐OFF	34139	255	0		10	10.5
Greg Turchinyak	4/26/24	☑ON ☐OFF	34163	255	0		10	10.5
Greg Turchinyak	4/29/24	☑ON ☐OFF	34235	254	0		10	10.5
Greg Turchinyak	4/30/24	☑ON ☐OFF	34259	254	0		10	10.5
Greg Turchinyak	5/1/24	☑ON ☐OFF	34283	254	0		10	10.5
Greg Turchinyak	5/2/24	☑ON ☐OFF	34307	254	0		10	10.5
Greg Turchinyak	5/3/24	☑ON ☐OFF	34331	254	0		10	10.5
Greg Turchinyak	5/6/24	☑ON ☐OFF	34403	254	0		10	10.5
Greg Turchinyak	5/7/24	☑ON ☐OFF	34427	252	0		10	10.5
Greg Turchinyak	5/8/24	☑ON ☐OFF	34451	252	0		10	10.5
Greg Turchinyak	5/9/24	☑ON ☐OFF	34475	252	0		10	10.5
Greg Turchinyak	5/10/24	☐ON ☐OFF	34499	252	0		10	10.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 (3) 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
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5. Retain this page on-site for collection by ATC Associates.
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Inspector Name	Date	Blower On/Off	Runtime (hours)	Total	Well	Observations	Pre	Post.
Greg Turchinyak	5/13/24	☑ON ☐OFF	34571	252	0		10	10.5
Greg Turchinyak	5/14/24	☑ON ☐OFF	34595	252	0		10	10.5
Greg Turchinyak	5/15/24	☑ON ☐OFF	34619	250	0		10	10.5
Greg Turchinyak	5/16/24	☑ON ☐OFF	34643	250	0		10	10.5
Greg Turchinyak	5/17/24	☑ON ☐OFF	34667	253	0		10	10.5
Greg Turchinyak	5/20/24	☑ON ☐OFF	34739	245	0		10	10.5
Greg Turchinyak	5/21/24	☑ON ☐OFF	34763	245	0		10	10.5
Greg Turchinyak	5/22/24	☑ON ☐OFF	34787	245	0		10	10.5
Greg Turchinyak	5/23/24	☑ON ☐OFF	34811	245	0		10	10.5
Greg Turchinyak	5/24/24	☑ON ☐OFF	34835	245	0		10	10.5
Greg Turchinyak	5/28/24	☑ON ☐OFF	34931	245	0		10	10.5
Greg Turchinyak	5/29/24	☑ON ☐OFF	34955	247	0		10	10.5
Greg Turchinyak	5/30/24	☑ON ☐OFF	34979	247	0		10	10.5
Greg Turchinyak	5/31/24	☑ON ☐OFF	35003	247	0		10	10.5
Greg Turchinyak	6/3/24	☑ON ☐OFF	35075	247	0		10	10.5
Greg Turchinyak	6/4/24	☑ON ☐OFF	35099	244	0		10	10.5
Greg Turchinyak	6/5/24	☑ON ☐OFF	35123	244	0		10	10.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 (3) 4 (Circle One)

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5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	Total wells Observations	Pre	Post
Greg Turchinyak	6/6/24	☐ON ☐OFF	35147	244 0	10	10.5
Greg Turchinyak	6/7/24	☐ON ☐OFF	35171	244 0	10	10.5
Greg Turchinyak	6/10/24	☑ON ☐OFF	35243	244 0	10	10.5
Greg Turchinyak	6/11/24	☐ON ☐OFF	35267	244 0	10	10.5
Greg Turchinyak	6/12/24	☐ON ☐OFF	35291	245 0	10	10.5
Greg Turchinyak	6/13/24	☑ON ☐OFF	35315	245 0	10	10.5
Greg Turchinyak	6/14/24	☑ON ☐OFF	35339	243 0	10.5	11
Greg Turchinyak	6/17/24	☑ON ☐OFF	35411	242 0	10.5	NM
Greg Turchinyak	6/18/24	☑ON ☐OFF	35435	242 0	10.5	11
Greg Turchinyak	6/19/24	☑ON ☐OFF	35459	242 0	10.5	11
Greg Turchinyak	6/20/24	☑ON ☐OFF	35483	242 0	10.5	11
Greg Turchinyak	6/21/24	☐ON ☐OFF	35507	241 0	10.5	11
Greg Turchinyak	6/24/24	☑ON ☐OFF	35579	241 0	10.5	11
Greg Turchinyak	6/25/24	☑ON ☐OFF	35603	241 0	10.5	11
Greg Turchinyak	6/26/24	☑ON ☐OFF	35627	241 0	10.5	11
Greg Turchinyak	6/27/24	☐ON ☐OFF	35651	241 0	10.5	11
Greg Turchinyak	6/28/24	☑ON ☐OFF	35675	242 0	10.5	11

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 (3) 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
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4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	Total wells	Observations	Pre	Post
Greg Turchinyak	7/1/24	☑ ON ☐ OFF	35748	240	0	10.5	11
Greg Turchinyak	7/2/24	☑ ON ☐ OFF	35772	240	0	10.5	11
Greg Turchinyak	7/3/24	☑ ON ☐ OFF	35996	240	0	10.5	11
Greg Turchinyak	7/4/24	☑ ON ☐ OFF	35820	240	0	10.5	11
Greg Turchinyak	7/5/24	☑ ON ☐ OFF	35844	240	0	10.5	11
Greg Turchinyak	7/8/24	☑ ON ☐ OFF	35916	240	0	10.5	11
Greg Turchinyak	7/9/24	☐ ON ☐ OFF	35940	240	0	10.5	11
Greg Turchinyak	7/10/24	☐ ON ☐ OFF	35964	240	0	10.5	11
Greg Turchinyak	7/11/24	☐ ON ☐ OFF	35988	240	0	10.5	11
Greg Turchinyak	7/12/24	☑ ON ☐ OFF	36012	240	0	10.5	11
Greg Turchinyak	7/15/24	☑ ON ☐ OFF	36083	237	0	10.5	11
Greg Turchinyak	7/16/24	☑ ON ☐ OFF	36107	237	0	10.5	11
Greg Turchinyak	7/17/24	☑ ON ☐ OFF	36131	237	0	10.5	11
John Bruno	7/18/24	☑ ON ☐ OFF	36164.2	237	0	10.5	11.0
Greg Turchinyak	7/19/24	☑ ON ☐ OFF	36179	234	0	10.5	11
Greg Turchinyak	7/22/24	☑ ON ☐ OFF	36251	234	0	10.5	11
Jamel Ortiz	7-24-24	☐ ON ☐ OFF	36306	237	0	10.5	11

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 (3) 4 (Circle One)

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Inspector Name	Date	Blower On/Off	Runtime (hours)	TOTAL	Wells Observations	Pre	Post
JAmel Ortiz	7-25-24	☒ON ☐OFF	363237	237	0	10.5	11
JAmel ortiz	7-26-24	☒ON ☐OFF	363470	238	0	10.5	11
JAmel ortiz	7-27-24	☒ON ☐OFF	363710	240	0	10.5	11
JAmel ortiz	7-29-24	☒ON ☐OFF	364158	240	0	10.5	11
JAmel ortiz	7-30-24	☒ON ☐OFF	364430	238	0	10.5	11
JAmel ortiz	7-31-24	☒ON ☐OFF	364672	239	0	10.5	11
JAmel Ortiz	8-1-24	☒ON ☐OFF	364919	239	0	10.5	11
JAmel Ortiz	8-2-24	☒ON ☐OFF	365170	239	0	10.5	11
JAmel ortiz	8-3-24	☒ON ☐OFF	366119	237	0	10.5	11
JAmel ortiz	8-7-24	☒ON ☐OFF	366213	239	0	10.5	11
JAmel ortiz	8-8-24	☒ON ☐OFF	366590	240	0	10.5	11
JAmel ortiz	8-9-24	☒ON ☐OFF	366837	239	0	10.5	11
JAmel ortiz	8-12-24	☐ON ☐OFF	367560	239	0	10.5	11
JAmel ortiz	8-13-24	☒ON ☐OFF	367780	239	0	10.5	11
JAmel ortiz	8-14-24	☒ON ☐OFF	368032	240	0	10.5	11
JAmel Ortiz	8-15-24	☒ON ☐OFF	368275	240	0	10.5	11
JAmel ortiz	8-16-24	☒ON ☐OFF	368518	239	0	10.5	11

ROUTINE SYSTEM CHECK

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48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 3 4 (Circle One)

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Inspector Name	Date	Blower On/Off	Runtime (hours)	Total	Wells Observations	Pre	Post
JAmes ortiz	8-19-24	☒ON ☐OFF	369240	234	0	10.5	10.5
J.ortiz	8-20-24	☒ON ☐OFF	369476	237	0	10.5	10.5
J.ortiz	8-21-24	☒ON ☐OFF	369719	239	0	10.5	10.5
J.ortiz	8-22-24	☒ON ☐OFF	369950	249	0	10.5	10.5
J.ortiz	8-23-24	☒ON ☐OFF	370157	242	0	10.5	10.5
J ortiz	8-26-24	☒ON ☐OFF	370917	241	0	10.5	10.5
J.ortiz	8-27-24	☒ON ☐OFF	371150	240	0	10.5	10.5
Greg Turchinyak	8-28-24	☒ON ☐OFF	37139	240	0	10.5	10.5
J.ortiz	8-29-24	☒ON ☐OFF	37163	241	0	10.5	10.5
J. ortiz	8-30-24	☒ON ☐OFF	371873	240	0	10.5	10.5
J.ortiz	9-3-24	☒ON ☐OFF	372830	241	0	10.5	10.5
J.ortiz	9-5-24	☒ON ☐OFF	373314	243	0	10.5	10.5
J.ortiz	9-6-24	☒ON ☐OFF	37356	243	0	10.5	10.5
J.ortiz	9-9-24	☒ON ☐OFF	374278	245	0	10.5	10.5
J.ortiz	9-10-24	☒ON ☐OFF	37451	244	0	10.5	10.5
J.ortiz	9-11-24	☒ON ☐OFF	37476	246	0	10.5	10.5
J.ortiz	9-12-24	☒ON ☐OFF	37499	246	0	10.5	10.5

ROUTINE SYSTEM CHECK

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48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

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Inspector Name	Date	Blower On/Off	Runtime (hours)	Observations			
				TOTAL	Wells	PRE	POST
J. ortiz	9-17-24	☒ ON ☐ OFF	376169				
J. ortiz	9-18-24	☒ ON ☐ OFF	37643	246	0	10.5	10.5
J. ortiz	9-19-24	☒ ON ☐ OFF		245	0	10.5	10.5
J. ortiz	9-19-24	☒ ON ☐ OFF	376678	247	0	10.5	10.5
J. ortiz	9-20-24	☒ ON ☐ OFF	37692	245	0	10.5	10.5
J. ortiz	9-23-24	☒ ON ☐ OFF	37763	248	0	10	10.5
J. ortiz	9-24-24	☒ ON ☐ OFF	37798	249	0	10	10.5
J ortiz	9-25-24	☒ ON ☐ OFF	37811	245	0	10	10.5
J. ortiz	9-26-24	☒ ON ☐ OFF	37843	249	0	10	10.5
J. ortiz	9-26-24	☒ ON ☐ OFF	37859	248	0	10	10.5
J. ortiz	9-30-24	☒ ON ☐ OFF	379313	249	0	10	10.5
J. ortiz	10-1-24	☒ ON ☐ OFF	37955	247	0	10	10.5
J. ortiz	10-2-24	☒ ON ☐ OFF	37979	249	0	10	10
J. ortiz	10-3-24	☒ ON ☐ OFF	38003	256	0	10	10
J. ortiz	10-4-24	☒ ON ☐ OFF	380274	249	0	10	10
J. ortiz	10-7-24	☒ ON ☐ OFF	380990	250	0	10	10
J. ortiz	10-8-24	☒ ON ☐ OFF	381014	253	0	10	10

ROUTINE SYSTEM CHECK

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Inspector Name	Date	Blower On/Off	Runtime (hours)	TOTAL	Observations		
					Weeks	Pre	Post
Jamel Ortiz	10-9-24	☒ ON ☐ OFF	38147	252	0	10	10
J. Ortiz	10-10-24	☒ ON ☐ OFF	38171	253	0	10	10
J. Ortiz	10-11-24	☒ ON ☐ OFF	38196	254	0	10	10
J. Ortiz	10-14-24	☒ ON ☐ OFF	38673	255	0	10	10
J. Ortiz	10-15-24	☒ ON ☐ OFF	38972	252	0	10	10
J. Ortiz	10-16-24	☒ ON ☐ OFF	39153	254	0	10	10
J. Ortiz	10-17-24	☒ ON ☐ OFF	39357	253	0	10	10
J. Ortiz	10-18-24	☒ ON ☐ OFF	39563	255	0	10	10
J. Ortiz	10-21-24	☒ ON ☐ OFF	39935	253	0	10	10
J. Ortiz	10-22-24	☒ ON ☐ OFF	39960	252	0	10	10
J. Ortiz	10-23-24	☒ ON ☐ OFF	39831	255	0	10	10
J. Ortiz	10-24-24	☒ ON ☐ OFF	39504	259	0	10	10
J. Ortiz	10-27-24	☒ ON ☐ OFF	39508	255	0	10	10
J. Ortiz	10-28-24	☒ ON ☐ OFF	39603	259	0	10	10
Derik C.	10-30-24	☒ ON ☐ OFF	39653	348	0	95	10
J. Ortiz	10-31-24	☒ ON ☐ OFF	39675	262	0	95	10
J. Ortiz	11-1-24	☒ ON ☐ OFF	39699	255	0	9.5	10

ROUTINE SYSTEM CHECK

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4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
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Inspector Name	Date	Blower On/Off	Runtime (hours)	Observations			
				TOTAL	Wells	PRE	POST
J. ortiz	11-3-24	☒ON ☐OFF	38746	260	0	10	10
J. ortiz	11-4-24	☒ON ☐OFF	38784	255	0	10	10
J. ortiz	11-5-24	☒ON ☐OFF	38796	260	0	10	10
J. ortiz	11-6-24	☒ON ☐OFF	38800	260	0	10	10
J. ortiz	11-7-24	☒ON ☐OFF	38834	260	0	10	10
J. ortiz	11-10-24	☒ON ☐OFF	38920	260	0	10	10
J. ortiz	11-11-24	☒ON ☐OFF	38940	260	0	10	10
J. ortiz	11-12-24	☒ON ☐OFF	38964	260	0	10	10
J. ortiz	11-13-24	☒ON ☐OFF	38984	260	0	10	10
J. ortiz	11-14-24	☒ON ☐OFF	39012 7	260	0	10	10
J. ortiz	11-17-24	☒ON ☐OFF	39045	260	0	10	10
J. ortiz	11-18-24	☒ON ☐OFF	39106	260	0	10	10
J. ortiz	11-19-24	☒ON ☐OFF	39132	260	0	10	10
J. ortiz	11-20-24	☒ON ☐OFF	39143	260	0	10	10
J. ortiz	11-21-24	☒ON ☐OFF	39160	260	0	10	10
J. ortiz	11-24-24	☒ON ☐OFF	39197	260	0	10	10
J. ortiz	11-25-24	☒ON ☐OFF	39263	260	0	10	10

ROUTINE SYSTEM CHECK

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3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. If such conditions exsist, immediately notify an emergency contact listed on attached page.
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Inspector Name	Date	Blower On/Off	Runtime (hours)	TOTAL	Wells Observations	pre	post
J. Ortiz	11-26-24	☒ ON ☐ OFF	39300	262	0	10	10
J. ortiz	11-27-24	☒ ON ☐ OFF	39324	262	0	10	10
J. ortiz	12-1-24	☒ ON ☐ OFF	39429	262	0	10	10
J. ortiz	12-2-24	☒ ON ☐ OFF	39453	262	0	10	10
J. ortiz	12-3-24	☒ ON ☐ OFF	39468	262	0	10	10
J. ortiz	12-4-24	☒ ON ☐ OFF	39492	262	0	10	10
J. ortiz	12-5-24	☒ ON ☐ OFF	395163	262	0	10	10
J Ortiz	12-6-24	☒ ON ☐ OFF	396264	262	0	10	10
J Ortiz	12-9-24	☒ ON ☐ OFF	396312	262	0	10	10
J. ortiz	12-10-24	☒ ON ☐ OFF	396360	262	0	10	10
J. ortiz	12-11-24	☒ ON ☐ OFF	396420	262	0	10	10
J. ortiz	12-12-24	☒ ON ☐ OFF	39690	262	0	10	10
J. ortiz	12-15-24	☒ ON ☐ OFF	397168	262	0	10	10
J. ortiz	12-16-24	☒ ON ☐ OFF	397813	262	0	10	10
J ortiz	12-17-24	☒ ON ☐ OFF	398093	262	0	10	10
J Ortiz	12-18-24	☐ ON ☐ OFF	398240	262	0	10	10
J. ortiz	12-19-24	☒ ON ☐ OFF	39852	262	0	10	10

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 (3) 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. If blower is off, immediately notify an emergency contact listed on attached page.
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. If such conditions exsist, immediately notify an emergency contact listed on attached page.
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	TOTAL Wells Observations	Pre	Post
J. Ortiz	12-22-24	☒ON ☐OFF	399 084	262 0	10	10
J. Ortiz	12-23-24	☒ON ☐OFF	399 364	262 0	10	10
J. Ortiz	12-24-24	☒ON ☐OFF	399 644	262 0	10	10
J. Ortiz	12-25-24	☒ON ☐OFF	399 924	262 0	10	10
J. Ortiz	12-26-24	☒ON ☐OFF	400 204	262 0	10	10
J. Ortiz	12-29-24	☒ON ☐OFF	400 484	262 0	10	10
J. Ortiz	12-30-24	☒ON ☐OFF	400 764	262 0	10	10
J. Ortiz	12-31-24	☒ON ☐OFF	401 044	262 0	10	10
		☐ON ☐OFF				
		☐ON ☐OFF				
		☐ON ☐OFF				
		☐ON ☐OFF				
		☐ON ☐OFF				
		☐ON ☐OFF				
		☐ON ☐OFF				
		☐ON ☐OFF				
		☐ON ☐OFF				

ROUTINE SYSTEM CHECK
PARCEL 9 VAPOR MITIGATION SYSTEM
48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK
ZONE: 1 2 3 (4) (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.
1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. If blower is off, immediately notify an emergency contact listed on attached page.
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. If such conditions exsist, immediately notify an emergency contact listed on attached page.
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	WELLS	Observations	FILTER Pre	FILTER Post
Shakeem Layne	1/6/24	☑ ON ☐ OFF	40191.8	304	592		5.0	5.5
Carlos Lopez	1/8/24	☑ ON ☐ OFF	40242.0	303	597		5.8	5.5
Shakeem Layne	1/10/24	☑ ON ☐ OFF	40288.2	305	589		5.0	5.5
Shakeem Layne	1/11/24	☑ ON ☐ OFF	40312.7	305	594		5.0	5.5
Shakeem Layne	1/12/24	☑ ON ☐ OFF	40312.7	303	305		5.0	5.5
Shakeem Layne	1/13/24	☑ ON ☐ OFF	40312.7	304	594		5.0	5.5
Shakeem Layne	1/16/24	☑ ON ☐ OFF	40312.7	303	595		5.0	5.5
Shakeem Layne	1/17/24	☑ ON ☐ OFF	40456.7	302	596		5.0	5.5
Shakeem Layne	1/18/24	☑ ON ☐ OFF	40480.5	305	589		5.0	5.5
Shakeem Layne	1/19/24	☑ ON ☐ OFF	40504.5	304	591		5.0	5.5
Shakeem Layne	1/20/24	☑ ON ☐ OFF	40649.0	303	587		5.0	5.5
Shakeem Layne	1/23/24	☑ ON ☐ OFF	40649.0	303	590		5.0	5.5
Shakeem Layne	1/24/24	☑ ON ☐ OFF	40649.0	304	588		5.0	5.5
Shakeem Layne	1/25/24	☑ ON ☐ OFF	40649.0	303	587		5.0	5.5
Shakeem Layne	1/26/24	☑ ON ☐ OFF	40695.4	305	597		5.0	5.5
Shakeem Layne	1/27/24	☑ ON ☐ OFF	40695.4	304	594		5.0	5.5
Shakeem Layne	1/30/24	☑ ON ☐ OFF	40792.4	306	601		5.0	5.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 3 (4) (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. If blower is off, immediately notify an emergency contact listed on attached page.
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. If such conditions exsist, immediately notify an emergency contact listed on attached page.
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM WELLS	Observations	FILTER PRE	FILTER POST
Shakeem Coyne	2/23/24	☑ ON ☐ OFF	41344.3	303 589		5.0	5.5
Shakeem Coyne	2/24/24	☑ ON ☐ OFF	41367.2	303 600		5.0	5.5
Shakeem Coyne	2/27/24	☑ ON ☐ OFF	41442.4	303 593		5.0	5.5
Shakeem Coyne	2/28/24	☑ ON ☐ OFF	41512.2	302 589		5.0	5.5
Shakeem Coyne	3/1/24	☑ ON ☐ OFF	41512.2	303 592		5.0	5.5
Carlos Lozano	3/4/24	☑ ON ☐ OFF	41584.1	303 587		5.0	5.5
Carlos Lozano	3/5/24	☑ ON ☐ OFF	41608.3	303 586		5.0	5.5
Carlos Lozano	3/6/24	☑ ON ☐ OFF	41632.2	302 590		5.0	5.5
Carlos Lozano	3/7/24	☑ ON ☐ OFF	41656.1	303 588		5.0	5.5
Carlos Lozan	3/8/24	☑ ON ☐ OFF	41670.0	304 596		5.5	5.5
Carlos Lozan	3/11/24	☑ ON ☐ OFF	41752.7	303 590		5.5	5.5
Carlos Lozan	3/12/24	☑ ON ☐ OFF	41776	303 592		5.5	5.5
Carlos Lozan	3/13/24	☑ ON ☐ OFF	41800	303 589		5.5	5.5
Carlos Lozan	3/14/24	☑ ON ☐ OFF	41824	302 591		5.5	5.5
Carlos Lozan	3/15/24	☑ ON ☐ OFF	41848	303 590		5.5	5.5
Carlos Lozan	3/18/24	☑ ON ☐ OFF	41920	302 587		5.5	5.5
Carlos Lozan	3/19/24	☑ ON ☐ OFF	41944	302 590		5.5	5.5
Carlos Lozan	3/20/24	✓	41968	303 591		5.5	5.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 3 (4) (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

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Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	WELL	Observations	PRE	POST
Greg Turchinyak	3/26/24	☑ ON ☐ OFF	4212.0	303	595		5.5	5.5
Greg Turchinyak	3/27/24	☑ ON ☐ OFF	42136.1	303	595		5.5	5.5
Greg Turchinyak	3/28/24	☑ ON ☐ OFF	42160	303	595		5.5	5.5
Greg Turchinyak	3/29/24	☑ ON ☐ OFF	42183.1	303	595		5.5	5.5
Greg Turchinyak	4/1/24	☑ ON ☐ OFF	42255.2	303	594		5	5.5
Greg Turchinyak	4/2/24	☑ ON ☐ OFF	42279.	304	595		5.5	5.5
Greg Turchinyak	4/3/24	☑ ON ☐ OFF	42303	304	595		5.5	5.5
Greg Turchinyak	4/4/24	☑ ON ☐ OFF	42327	303	595		5.5	5.5
Greg Turchinyak	4/5/24	☑ ON ☐ OFF	42351	304	593		5.5	5.5
John Bavo	4/8/24	☑ ON ☐ OFF	42423.4	302	606		5.5	5.5
Greg Turchinyak	4/9/24	☑ ON ☐ OFF	42447	302	595		5.5	5.5
Greg Turchinyak	4/10/24	☑ ON ☐ OFF	42471	303	596		5.5	5.5
Greg Turchinyak	4/11/24	☑ ON ☐ OFF	42495	305	595		5.5	5.5
Greg Turchinyak	4/12/24	☑ ON ☐ OFF	42519	305	596		5.5	5.5
Greg Turchinyak	4/15/24	☑ ON ☐ OFF	42591	303	596		5.5	5.5
Greg Turchinyak	4/16/24	☑ ON ☐ OFF	42615	303	596		5.5	5.5
Greg Turchinyak	4/17/24	☑ ON ☐ OFF	42639	303	596		5.5	5.5

ROUTINE SYSTEM CHECK
PARCEL 9 VAPOR MITIGATION SYSTEM
48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK
ZONE: 1 2 3 (4) (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	Well Observations	Pre	Post
Greg Turchinyak	4/18/24	☑ ON ☐ OFF	42663	303	595	5.5	5.5
Greg Turchinyak	4/19/24	☑ ON ☐ OFF	42687	304	593	5.5	5.5
Greg Turchinyak	4/22/24	☑ ON ☐ OFF	42759	304	593	5.5	5.5
Greg Turchinyak	4/23/24	☑ ON ☐ OFF	42783	304	595	5.5	5.5
Greg Turchinyak	4/24/24	☑ ON ☐ OFF	42807	304	595	5.5	5.5
Greg Turchinyak	4/25/24	☑ ON ☐ OFF	42831	304	595	5.5	5.5
Greg Turchinyak	4/26/24	☑ ON ☐ OFF	42855	304	595	5.5	5.5
Greg Turchinyak	4/29/24	☑ ON ☐ OFF	42927	303	596	5.5	5.5
Greg Turchinyak	4/30/24	☑ ON ☐ OFF	42951	303	596	5.5	5.5
Greg Turchinyak	5/1/24	☑ ON ☐ OFF	42975	303	596	5.5	5.5
Greg Turchinyak	5/2/24	☑ ON ☐ OFF	42999	303	596	5.5	5.5
Greg Turchinyak	5/3/24	☑ ON ☐ OFF	43023	303	596	5.5	5.5
Greg Turchinyak	5/6/24	☑ ON ☐ OFF	43095	302	595	5	5.5
Greg Turchinyak	5/7/24	☑ ON ☐ OFF	43119	303	596	5.5	5.5
Greg Turchinyak	5/8/24	☑ ON ☐ OFF	43143	304	596	5.5	5.5
Greg Turchinyak	5/9/24	☑ ON ☐ OFF	43167	305	596	5.5	5.5
Greg Turchinyak	5/10/24	☑ ON ☐ OFF	43191	303	596	5.5	5.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 3 (4) (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. If blower is off, immediately notify an emergency contact listed on attached page.
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. If such conditions exsist, immediately notify an emergency contact listed on attached page.
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	wells	Observations	Pre	Post
Greg Turchinyak	5/13/24	☑ ON ☐ OFF	43263	303	595		5.5	5.5
Greg Turchinyak	5/14/24	☑ ON ☐ OFF	43287	303	595		5.5	5.5
Greg Turchinyak	5/15/24	☑ ON ☐ OFF	43311	303	595		5.5	5.5
Greg Turchinyak	5/16/24	☑ ON ☐ OFF	43335	303	595		5.5	5.5
Greg Turchinyak	5/17/24	☑ ON ☐ OFF	43359	303	595		5.5	5.5
Greg Turchinyak	5/20/24	☑ ON ☐ OFF	43431	304	595		5	5.5
Greg Turchinyak	5/21/24	☑ ON ☐ OFF	43455	304	594		5.5	5.5
Greg Turchinyak	5/22/24	☑ ON ☐ OFF	43479	304	594		5.5	5.5
Greg Turchinyak	5/23/24	☑ ON ☐ OFF	43503	304	595		5.5	5.5
Greg Turchinyak	5/24/24	☑ ON ☐ OFF	43527	304	594		5.5	5.5
Greg Turchinyak	5/28/24	☑ ON ☐ OFF	43623	304	595		5.5	5.5
Greg Turchinyak	5/29/24	☑ ON ☐ OFF	43647	303	594		5.5	5.5
Greg Turchinyak	5/30/24	☑ ON ☐ OFF	43671	304	596		5.5	5.5
Greg Turchinyak	5/31/24	☑ ON ☐ OFF	43695	304	596		5.5	5.5
Greg Turchinyak	6/3/24	☑ ON ☐ OFF	43767	304	596		5.5	5.5
Greg Turchinyak	6/4/24	☑ ON ☐ OFF	43791	305	596		5.5	5.5
Greg Turchinyak	6/5/24	☑ ON ☐ OFF	43815	305	596		5.5	5.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 3 (4) (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	wells	Observations	Pre	Post
Greg Turchinyak	6/6/24	☑ ON ☐ OFF	43839	303	599		5.5	5.5
Greg Turchinyak	6/7/24	☐ ON ☐ OFF	43863	303	599		5.5	5.5
Greg Turchinyak	6/10/24	☐ ON ☐ OFF	43935	305	596		5.5	5.5
Greg Turchinyak	6/11/24	☐ ON ☐ OFF	43959	304	596		5.5	5.5
Greg Turchinyak	6/12/24	☐ ON ☐ OFF	43983	304	596		5.5	5.5
Greg Turchinyak	6/13/24	☐ ON ☐ OFF	44007	304	596		5.5	5.5
Greg Turchinyak	6/14/24	☐ ON ☐ OFF	44031	303	596		5.5	5.5
Greg Turchinyak	6/17/24	☐ ON ☐ OFF	44103	303	596		5.5	5.5
Greg Turchinyak	6/18/24	☐ ON ☐ OFF	44127	303	594		5.5	5.5
Greg Turchinyak	6/19/24	☐ ON ☐ OFF	44151	303	594		5.5	5.5
Greg Turchinyak	6/20/24	☐ ON ☐ OFF	44175	304	596		5.5	5.5
Greg Turchinyak	6/21/24	☐ ON ☐ OFF	44199	304	595		5.5	5.5
Greg Turchinyak	6/24/24	☐ ON ☐ OFF	44271	304	595		5.5	5.5
Greg Turchinyak	6/25/24	☐ ON ☐ OFF	44295	304	595		5.5	5.5
Greg Turchinyak	6/26/24	☐ ON ☐ OFF	44319	304	595		5.5	5.5
Greg Turchinyak	6/27/24	☐ ON ☐ OFF	44343	304	595		5.5	5.5
Greg Turchinyak	6/28/24	☐ ON ☐ OFF	44367	304	595		5.5	5.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 3 (4) (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	Wells	Observations	Pre	Post
Greg Turchinyak	7/1/24	☑ ON ☐ OFF	44440	303	595		5.5	5.5
Greg Turchinyak	7/2/24	☑ ON ☐ OFF	44464	303	595		5.5	5.5
Greg Turchinyak	7/3/24	☑ ON ☐ OFF	44488	302	595		5.5	5.5
Greg Turchinyak	7/4/24	☑ ON ☐ OFF	44512	302	595		5.5	5.5
Greg Turchinyak	7/5/24	☑ ON ☐ OFF	44536	303	595		5.5	5.5
Greg Turchinyak	7/8/24	☑ ON ☐ OFF	44608	303	595		5.5	5.5
Greg Turchinyak	7/9/24	☑ ON ☐ OFF	44632	304	595		5.5	5.5
Greg Turchinyak	7/10/24	☑ ON ☐ OFF	44656	304	595		5.5	5.5
Greg Turchinyak	7/11/24	☑ ON ☐ OFF	44680	304	596		5.5	5.5
Greg Turchinyak	7/12/24	☑ ON ☐ OFF	44703	302	596		5.5	5.5
Greg Turchinyak	7/15/24	☑ ON ☐ OFF	44775	302	594		5.5	5.5
Greg Turchinyak	7/16/24	☑ ON ☐ OFF	44799	302	595		5.5	5.5
Greg Turchinyak	7/17/24	☑ ON ☐ OFF	44823	302	595		5.5	5.5
Jhon Bravo	7/18/24	☑ ON ☐ OFF	44856.7	301	597		5.25	5.5
Greg Turchinyak	7/19/24	☑ ON ☐ OFF	44871	303	597		5.5	5.5
Greg Turchinyak	7/22/24	☑ ON ☐ OFF	44943	303	597		5.5	5.5
Carlos Logan	7/24/24	☑ ON ☐ OFF	44996	301	597		5.5	5.5
JAmel Ortiz	7/25/24		45050	1300	595		5.5	5.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 3 (4) (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	TOTAL CFm	Wells Observations	Pre	Post	
JAmel ortiz	7-26-24	☒ON ☐OFF	450391	300	591	5.5	5.5	
JAmel ortiz	7-27-24	☒ON ☐OFF	450620	301	592	5.5	5.5	
JAmel ortiz	7-29-24	☒ON ☐OFF	451 BS1	302	597	5.5	5.5	
JAmel ortiz	7-30-24	☒ON ☐OFF	451350	302	590	5.5	5.5	LAST 2 NUMBERS NOT VISABLE
JAmel ortiz	7-31-24	☒ON ☐OFF	45157	302	594	5.5	5.5	
JAmel Ortiz	8-1-24	☒ON ☐OFF	4518	302	597	5.5	5.5	
JAmel ortiz	8-2-24	☒ON ☐OFF	4520	301	587	5.5	5.5	
JAmel ortiz	8-6-24	☒ON ☐OFF	4530	302	591	5.5	5.5	
JAmel ortiz	8-7-24	☒ON ☐OFF	4533	301	594	5.5	5.5	
JAmel ortiz	8-8-24	☒ON ☐OFF	4535	302	595	5.5	5.5	
JAmel Ortiz	8-9-24	☒ON ☐OFF	4537	300	591	5.5	5.5	
JAmel ortiz	8-12-24	☒ON ☐OFF	45448	301	584	5.5	5.5	
JAmel ortiz	8-14-24	☒ON ☐OFF	45495	301	591	5.5	5.5	
JAmel Ortiz	8-15-24	☒ON ☐OFF	4555	300	589	5.5	5.5	
JAmel ortiz	8-16-24	☐ON ☐OFF	45543	301	591	5.5	5.5	
JAmel ortiz	8-19-24	☒ON ☐OFF	45615	301	589	5.5	5.5	
J.ortiz	8-20-24	☒ON ☐OFF	45635	301	590	5.5	5.5	
J.ortiz	8-21-24	(ON)	45663	300	585	5.5	5.5	
J.ortiz	8-22-24	ON	45687	301	593	5.5	5.5	

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 3 (4) (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. If blower is off, immediately notify an emergency contact listed on attached page.
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. If such conditions exsist, immediately notify an emergency contact listed on attached page.
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	TOTAL CFM	Wells Observations	PRE	POST
J. ortiz	8-21-24	☒ ON ☐ OFF	45663	300	585	5.5	5.5
J. ortiz	8-22-24	☒ ON ☐ OFF	45687	301	593	5.5	5.5
J. ortiz	8-23-24	☒ ON ☐ OFF	4571	300	591	5.5	5.5
J. ortiz	8-26-24	☒ ON ☐ OFF	45783	301	590	5.5	5.5
J. ortiz	8-27-24	☒ ON ☐ OFF	458072	301	587	5.5	5.5
Greg Iwchinyak	8-28-24	☒ ON ☐ OFF	45831	300	591	5.5	5.5
J. ortiz	8-29-24	☒ ON ☐ OFF	45855	300	591	5.5	5.5
J. ortiz	8-30-24	☒ ON ☐ OFF	45875	301	587	5.5	5.5
J. ortiz	9-3-24	☒ ON ☐ OFF	45975	300	587	5.5	5.5
J. ortiz	9-5-24	☒ ON ☐ OFF	46023	299	587	5.5	5.5
J. ortiz	9-6-24	☒ ON ☐ OFF	46048	300	588	5.5	5.5
J. ortiz	9-9-24	☒ ON ☐ OFF	46119	302	590	5.5	5.5
J. ortiz	9-10-24	☒ ON ☐ OFF	46143	302	594	5.5	5.5
J. ortiz	9-11-24	☒ ON ☐ OFF	46168	301	585	5.5	5.5
J. ortiz	9-12-24	☒ ON ☐ OFF	4619	301	590	5.5	5.5
J. ortiz	9-17-24	☒ ON ☐ OFF	4631	299	580	5.5	5.5
J. ortiz	9-18-24	☒ ON ☐ OFF	46335	301	595	5.5	5.5
J. ortiz	9-19-24 ON		46359	299	587	5.5	5.5
J. ortiz	9-20-24 ON		46384	301	592	5.5	5.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 3 4 (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. If blower is off, immediately notify an emergency contact listed on attached page.
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. If such conditions exsist, immediately notify an emergency contact listed on attached page.
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	Total CFM	Wells Observations	Pre	Post
J. ortiz	9-23-24	☒ ON ☐ OFF	45693	300	590	5.5	5.5
J ortiz	9-24-24	☒ ON ☐ OFF	4588	301	590	5.5	5.5
J. ortiz	9-25-24	☒ ON ☐ OFF	4650	300	594	5.5	5.5
J. ortiz	9-26-24	☒ ON ☐ OFF	4653	300	591	5.5	5.5
J. ortiz	9-27-24	☒ ON ☐ OFF	46551	298	592	5.5	5.5
J. ortiz	9-30-24	☒ ON ☐ OFF	46623	301	586	5.5	5.5
J. ortiz	10-1-24	☒ ON ☐ OFF	4664	300	590	5.5	5.5
J. ortiz	10-2-24	☒ ON ☐ OFF	46670	302	589	5.5	5.5
J. ortiz	10-3-24	☒ ON ☐ OFF	46695	300	591	5.5	5.5
J. ortiz	10-4-24	☒ ON ☐ OFF	46715	301	592	5.5	5.5
J. ortiz	10-7-24	☒ ON ☐ OFF	4679	301	587	5.5	5.5
J. ortiz	10-8-24	☒ ON ☐ OFF	46815	300	582	5.5	5.5
J. ortiz	10-9-24	☒ ON ☐ OFF	46835	301	595	5.5	5.5
J. ortiz	10-10-24	☒ ON ☐ OFF	46859	300	583	5.5	5.5
J. ortiz	10-11-24	☒ ON ☐ OFF	46888	300	587	5.5	5.5
		☐ ON ☐ OFF					
		☐ ON ☐ OFF					

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 3 (4) (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. **If blower is off, immediately notify an emergency contact listed on attached page.**
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. **If such conditions exsist, immediately notify an emergency contact listed on attached page.**
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFm	Wells	Observations	Pre	Post
J.ortiz	10-14-24	☒ON ☐OFF	46959	300	594		5.5	5.5
J.ortiz	10-15-24	☒ON ☐OFF	46983	301	593		5.5	5.5
J.ortiz	10-16-24	☒ON ☐OFF	470070	300	594		5.5	5.5
J.ortiz	10-17-24	☒ON ☐OFF	4703	301	593		5.5	5.5
J.ortiz	10-18-24	☒ON ☐OFF	47055	299	589		5	5.5
J.ortiz	10-21-24	☒ON ☐OFF	4712	299	594		5	5.5
J.ortiz	10-22-24	☒ON ☐OFF	47152	300	593		5	5.5
J.ortiz	10-23-24	☒ON ☐OFF	47175	299	590		5	5.5
J.ortiz	10-24-24	☒ON ☐OFF	471195	300	594		5	5.5
J.ortiz	10-27-24	☒ON ☐OFF	471219	301	589		5	5.5
J.ortiz	10-28-24	☒ON ☐OFF	472950	299	590		5	5.5
Denise Cosenza	10-30-24	☒ON ☐OFF	47345.2	300	588		50	55
J.ortiz	10-31-24	☒ON ☐OFF	47367	299	590		5	5.5
J.ortiz	11-1-24	☒ON ☐OFF	47391	300	588		5	5.5
J.ortiz	11-3-24	☒ON ☐OFF	47415	301	588		5	5.5
J.ortiz	11-4-24	☒ON ☐OFF	47464	300	590		5	5.5
J.ortiz	11-5-24	☒ON ☐OFF	47488	301	589		5	5.5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 3 (4) (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. If blower is off, immediately notify an emergency contact listed on attached page.
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. If such conditions exsist, immediately notify an emergency contact listed on attached page.
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	Wells	Observations	Pre	Post
J. ortiz	11-6-24	☒ON ☐OFF	475124	300	599		5	5
J ortiz	11-7 24	☒ON ☐OFF	475201	299	589		5	5
J. ortiz	11-10-24	☒ON ☐OFF	475483	301	594		5	5
J. ortiz	11-11-24	☒ON ☐OFF	476327	300	593		5	5
J ortiz	11-12 24	☒ON ☐OFF	476562	299	594		5	5
J. ortiz	11-13-24	☒ON ☐OFF	476 86	306	589		5	5
J. ortiz	11-14-24	☒ON ☐OFF	47704	298	591		5	5
J ortiz	11-17 24	☒ON ☐OFF	47752	300	600		5	5
J. ortiz	11-18-24	☒ON ☐OFF	478003	301	604		5	5
J. ortiz	11-19-24	☒ON ☐OFF	47824	298	600		5	5
J. ortiz	11-20-24	☒ON ☐OFF	478552	298	604		5	5
J. ortiz	11-21-24	☒ON ☐OFF	478720	300	600		5	5
J ortiz	11 24-24	☒ON ☐OFF	47942	301	593		5	5
J. ortiz	11-25-24	☐ON ☐OFF	47960	300	590		5	5
J ortiz	11-26-24	☐ON ☐OFF	47992	299	594		5	5
J. ortiz	11-27-24	☐ON ☐OFF	480162	300	592		5	5
J. ortiz	12-1-24	☒ON ☐OFF	480 186	301	596		5	5

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 3 (4) (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. If blower is off, immediately notify an emergency contact listed on attached page.
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. If such conditions exsist, immediately notify an emergency contact listed on attached page.
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	CFM	Wells	Observations	PID Pre	PID Post
J. ortiz	12-2-24	☒ON ☐OFF	480 210	300	595		5	5
J. ortiz	12-3-24	☒ON ☐OFF	481 160	298	590		5	5
J. ortiz	12-4-24	☒ON ☐OFF	481 208	300	593		5	5
J. ortiz	12-5-24	☒ON ☐OFF	482 06	299	599		5	5
J. ortiz	12-8-24	☒ON ☐OFF	483 18	300	595		5	5
J. ortiz	12-9-24	☒ON ☐OFF	483 235	300	599		5	5
J. ortiz	12-10-24	☒ON ☐OFF	483283	298	593		5	5
J. ortiz	12-11-24	☐ON ☐OFF	483 320	299	599		5	5
J. ortiz	12-12-24	☐ON ☐OFF	483562	300	595		5	5
J. ortiz	12-15-24	☐ON ☐OFF	483842	297	595		5	5
J. ortiz	12-16-24	☐ON ☐OFF	484733	291	591		5	5
J. ortiz	12-17-24	☒ON ☐OFF	485 013	301	596		5	5
J. ortiz	12-18-24	☒ON ☐OFF	485209	300	598		5	5
J. ortiz	12-19-24	☒ON ☐OFF	485440	301	595		5	5
		☐ON ☐OFF						
		☐ON ☐OFF						
		☐ON ☐OFF						

ROUTINE SYSTEM CHECK

PARCEL 9 VAPOR MITIGATION SYSTEM

48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

ZONE: 1 2 3 (4) (Circle One)

Readings/Observations to be recorded by AvalonBay Site Representative.

1. Record Inspector Name and Date.
2. Observe and record if blower is on or off. If blower is off, immediately notify an emergency contact listed on attached page.
3. Observe and record the elapsed runtime.
4. Record any other comments e.g., unusual odors, spills, leaks, etc. If such conditions exsist, immediately notify an emergency contact listed on attached page.
5. Retain this page on-site for collection by ATC Associates.
6. Conduct inspections daily during first month of operation and weekly thereafter.

Inspector Name	Date	Blower On/Off	Runtime (hours)	Wells	Observations	PTe	Post
J. Ortiz	12-22-24	☒ON ☐OFF	497 344	341		9.5	9.5
J. Ortiz	12-23-24	☒ON ☐OFF	497 624	339		9.5	9.5
J. Ortiz	12-24-24	☒ON ☐OFF	497 904	336		9.5	9.5
J. Ortiz	12-25-24	☒ON ☐OFF	498 184	344		9.5	9.5
J. Ortiz	12-26-24	☒ON ☐OFF	498 464	347		9.5	9.5
J. Ortiz	12-29-24	☒ON ☐OFF	498 744	339		9.5	9.5
J. Ortiz	12-30-24	☒ON ☐OFF	499 024	347		9.5	9.5
J. Ortiz	12-31-24	☒ON ☐OFF	499 304	341		9.5	9.5
		☐ON ☐OFF					
		☐ON ☐OFF					
		☐ON ☐OFF					
		☐ON ☐OFF					
		☐ON ☐OFF					
		☐ON ☐OFF					
		☐ON ☐OFF					
		☐ON ☐OFF					
		☐ON ☐OFF					

Appendix C - Site-wide Inspection Log

SITE WIDE INSPECTION FORM
QUEENS WEST PARCEL 9
48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

Inspector: Denise Cosenza

Date: 12/27/2024

1. Site Use Restrictions

No on-site vegetable gardens?

NO

No groundwater withdrawal for potable/non-potable use?

NO

Restricted residential maintained (single owner, or common ownership)?

yes

2. Site Cap

Note the date that the annual site cap inspection was performed:

December 27, 2025

Repairs made as noted during inspection?

NONE

3. Soil Management

Note the date(s) of any soil disturbance activities conducted during the past year:

None

Proper soil management procedures implemented (cite appropriate close out reports)?

Not Applicable (N/A)

4. Groundwater Monitoring

Monitoring being conducted on a quarterly basis (note the dates of sampling conducted)?

No longer required

All on-site monitoring wells in working condition (note any repairs/replacement)?

N/A

5. Vapor Discharge Monitoring

Monitoring being conducted on a quarterly basis (note the dates of sampling conducted)?

No longer required

All vapor monitoring points in working condition (note any repairs/replacement)?

yes

SITE WIDE INSPECTION FORM
QUEENS WEST PARCEL 9
48th AVE. AND CENTER BLVD., LONG ISLAND CITY, NEW YORK

6. Permits

Do vapor emissions meet NYSDEC regulatory standards?

N/A

7. Vapor mitigation system O&M

Are routine system check logs being completed by on-site representative?

yes

Are Periodic Inspections being conducted as scheduled (note the dates of all inspections)?

1/16/24, 2/9/24, 3/7/24, 4/8/24, 5/8/24, 6/14/24, 7/18/24, 8/26/24, 9/11/24, 10/30/24 11/25/24, 12/18/24

8. Recordkeeping

Check that the following records/reports are being maintained/completed (note report/log dates as appropriate):

1) Annual site cap inspection log

~~N/A~~ yes

2) Close-out report(s) for soil disburbance activities (including manifests for soil disposal)

N/A

3) Annual groundwater monitoring reports (including laboratory analytical data reports/groundwater contours)

N/A

4) Annual vapor discharge monitoring reports

N/A

5) Routine System Check Log for vapor mitigation system

yes

6) Periodic Inspection Log for vapor mitigation system

yes

7) Annual vapor mitigation system O&M reports

N/A

9. Comments

(Note any deficiencies and recommendations for corrective actions.)

NONE

Appendix D - Institutional and Engineering Control Certification Form

Docusign Envelope ID: 12121274-629B-4680-BFC2-2FD7660090A1

NEW YORK STATE | Department of Environmental Conservation

KATHY HOCHUL
Governor

SEAN MAHAR
Interim Commissioner

3/25/2025

Meagan Chiappetta
Avalon Riverview III, LLC, c/o AvalonBay Communities, Inc.
1633 Broadway, Suite 22B
New York, NY 10019
Meagan_Chiappetta@avalonbay.com

Re: Reminder Notice: Site Management Periodic Review Report and IC/EC Certification Submittal
Site Name: Queens West (Hunter's Point) Parcel 9
Site No.: C241049
Site Address: 4-75 48th Avenue
Long Island City, NY 11101

Dear Meagan Chiappetta:

This letter serves as a reminder that sites in active Site Management (SM) require the submittal of a periodic progress report. This report, referred to as the Periodic Review Report (PRR), must document the implementation of, and compliance with, site-specific SM requirements. Section 6.3(b) of DER-10 *Technical Guidance for Site Investigation and Remediation* (available online at http://www.dec.ny.gov/regulations/67386.html) provides guidance regarding the information that must be included in the PRR. Further, if the site is comprised of multiple parcels, then you as the Certifying Party must arrange to submit one PRR for all parcels that comprise the site. The PRR must be received by the Department no later than **May 30, 2025**. Guidance on the content of a PRR is enclosed.

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

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

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

Docusign Envelope ID: 12121274-629B-4680-BFC2-2FD7660090A1

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

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

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

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

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

You may contact Mandy Yau, the Project Manager, at 718-482-4897 or mandy.yau@dec.ny.gov with any questions or concerns about the site. Please notify the project manager before conducting inspections or field work. You may also write to the project manager at the following address:

New York State Department of Environmental Conservation
One Hunters Point Plaza
47-40 21st Street
Long Island City, NY 11101

Enclosures

PRR General Guidance
Certification Form Instructions
Certification Forms

ec: w/ enclosures

Nycdot Attn: Division Of Legal Affairs - swynn@esd.ny.gov
Queens West Development Corporation - BARIS_SEVINC@AVALONI

ec: w/ enclosures

Mandy Yau, Project Manager

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

ATC Group Services LLC - Denise Cosenza - denise.cosenza@atcassociates.com

Docusign Envelope ID: 12121274-629B-4680-BFC2-2FD7660090A1

Enclosure 1

Certification Instructions

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

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

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

1.1.1. Review the listed IC/ECs, confirming that all existing controls are listed, and that all existing controls are still applicable. If there is a control that is no longer applicable the Owner / Remedial Party should petition the Department separately to request approval to remove the control.

2. In Box 5, complete certifications for all Plan components, as applicable, by checking the corresponding checkbox.

3. If you cannot certify "YES" for each Control listed in Box 3 & Box 4, sign and date the form in Box 5. Attach supporting documentation that explains why the **Certification** cannot be rendered, as well as a plan of proposed corrective measures, and an associated schedule for completing the corrective measures. Note that this **Certification** form must be submitted even if an IC or EC cannot be certified; however, the certification process will not be considered complete until corrective action is completed.

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

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

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

- For the Institutional Controls on the use of the property, the certification statement in Box 6 shall be completed and may be made by the property owner or designated representative.

- For the Engineering Controls, the certification statement in Box 7 must be completed by a Professional Engineer or Qualified Environmental Professional, as noted on the form.

Docusign Envelope ID: 12121274-629B-4680-BFC2-2FD7660090A1

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

Site Details **Box 1**

Site No. **C241049**

Site Name **Queens West (Hunter's Point) Parcel 9**

Site Address: 4-75 48th Avenue Zip Code: 11101
City/Town: Long Island City
County: Queens
Site Acreage: 1.800

Reporting Period: December 31, 2023 to December 31, 2024

	YES	NO
1. Is the information above correct?	X	
If NO, include handwritten above or on a separate sheet.		
2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?		X
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?		X
If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.		
5. Is the site currently undergoing development?		X

Box 2

	YES	NO
6. Is the current site use consistent with the use(s) listed below? Restricted-Residential, Commercial, and Industrial	X	
7. Are all ICs in place and functioning as designed?	X	

IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.

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

Signature of Owner, Remedial Party or Designated Representative Date

Docusign Envelope ID: 12121274-629B-4680-BFC2-2FD7660090A1

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

SITE NO. C241049 **Box 3**

Description of Institutional Controls

Docusign Envelope ID: 12121274-629B-4680-BFC2-2FD7660090A1

Parcel	Owner	Institutional Control
	NYCDOT attn: Division of Legal Affairs	Ground Water Use Restriction Landuse Restriction Site Management Plan

The site is limited to commercial use.
The groundwater underlying the Property may not be used without treatment rendering it safe for drinking water, as appropriate, unless the user first obtains permission to do so from the Department.

19-1	Queens West Development Corporation	Site Management Plan Ground Water Use Restriction Landuse Restriction

The Controlled Property may be used for restricted residential use as long as the following long-term engineering and institutional controls are employed:

a) All engineering controls (including the site cover and sub-slab vapor depressurization system and active venting system) must be operated and maintained as specified in the NYSDEC-approved Site Management Plan (SMP). No Engineering or Institutional Controls may be discontinued without a NYSDEC-approved amendment or extinguishment of the Environmental Easement;
b) Annual inspections of the Site, certifications of Institutional and Engineering Controls and Site usage of the controlled property, and Site Management Reporting to the Department must be conducted in accordance with the NYSDEC-approved SMP;
c) all future soil disturbance activities on the Site that will impact residual contaminated material, including, but not limited to, building construction or expansion, subgrade utility line construction or repair, must be conducted in accordance with the Soil Management provisions in the NYSDEC-approved SMP;
d) Operation Monitoring and Maintenance (OM&M) of the sub-slab depressurization system must be performed in a manner specified in the NYSDEC-approved SMP;
e) Groundwater and other environmental or public health monitoring required by the NYSDEC-approved SMP must be performed in a manner specified in that Plan;
f) Onsite environmental monitoring devices, including but not limited to, groundwater monitoring wells and soil vapor probes, must be protected and replaced as necessary to ensure continued functioning in the manner specified in the NYSDEC-approved SMP;
g) The use of the groundwater underlying the Controlled Property is prohibited without treatment rendering it safe for intended purpose; and
h) Vegetable gardens are prohibited.

The Controlled Property may not be used for a higher level of use such as unrestricted residential without proper notification of NYSDEC of the change of, approval of that use by the NYSDEC, and an amendment of the SMP approved by NYSDEC.

19-19	Queens West Development Corporation	Ground Water Use Restriction Site Management Plan Landuse Restriction

The Controlled Property may be used for restricted residential use as long as the following long-term engineering and institutional controls are employed:

a) All engineering controls (including the site cover and sub-slab vapor depressurization system and active venting system) must be operated and maintained as specified in the NYSDEC-approved Site Management Plan (SMP). No Engineering or Institutional Controls may be discontinued without a NYSDEC-approved amendment or extinguishment of the Environmental Easement;
b) Annual inspections of the Site, certifications of Institutional and Engineering Controls and Site usage of the controlled property, and Site Management Reporting to the Department must be conducted in accordance with the NYSDEC-approved SMP;
c) all future soil disturbance activities on the Site that will impact residual contaminated material, including, but not limited to, building construction or expansion, subgrade utility line construction or repair, must be conducted in accordance with the Soil Management provisions in the NYSDEC-approved SMP;

Docusign Envelope ID: 12121274-629B-4680-BFC2-2FD7660090A1

d) Operation Monitoring and Maintenance (OM&M) of the sub-slab depressurization system must be performed in a manner specified in the NYSDEC-approved SMP;
e) Groundwater and other environmental or public health monitoring required by the NYSDEC-approved SMP must be performed in a manner specified in that Plan;
f) Onsite environmental monitoring devices, including but not limited to, groundwater monitoring wells and soil vapor probes, must be protected and replaced as necessary to ensure continued functioning in the manner specified in the NYSDEC-approved SMP;
g) The use of the groundwater underlying the Controlled Property is prohibited without treatment rendering it safe for intended purpose; and
h) Vegetable gardens are prohibited.

The Controlled Property may not be used for a higher level of use such as unrestricted residential without proper notification of NYSDEC of the change of, approval of that use by the NYSDEC, and an amendment of the SMP approved by NYSDEC.

19-5 Queens West Development Corporation

Site Management Plan
Landuse Restriction
Ground Water Use Restriction

The Controlled Property may be used for restricted residential use as long as the following long-term engineering and institutional controls are employed:

a) All engineering controls (including the site cover and sub-slab vapor depressurization system and active venting system) must be operated and maintained as specified in the NYSDEC-approved Site Management Plan (SMP). No Engineering or Institutional Controls may be discontinued without a NYSDEC-approved amendment or extinguishment of the Environmental Easement;
b) Annual inspections of the Site, certifications of Institutional and Engineering Controls and Site usage of the controlled property, and Site Management Reporting to the Department must be conducted in accordance with the NYSDEC-approved SMP;
c) all future soil disturbance activities on the Site that will impact residual contaminated material, including, but not limited to, building construction or expansion, subgrade utility line construction or repair, must be conducted in accordance with the Soil Management provisions in the NYSDEC-approved SMP;
d) Operation Monitoring and Maintenance (OM&M) of the sub-slab depressurization system must be performed in a manner specified in the NYSDEC-approved SMP;
e) Groundwater and other environmental or public health monitoring required by the NYSDEC-approved SMP must be performed in a manner specified in that Plan;
f) Onsite environmental monitoring devices, including but not limited to, groundwater monitoring wells and soil vapor probes, must be protected and replaced as necessary to ensure continued functioning in the manner specified in the NYSDEC-approved SMP;
g) The use of the groundwater underlying the Controlled Property is prohibited without treatment rendering it safe for intended purpose; and
h) Vegetable gardens are prohibited.

The Controlled Property may not be used for a higher level of use such as unrestricted residential without proper notification of NYSDEC of the change of, approval of that use by the NYSDEC, and an amendment of the SMP approved by NYSDEC.

Box 4

Description of Engineering Controls

Parcel	Engineering Control
19-1	Cover System The composite cover system consisting of the asphalt and concrete of the roadway and sidewalk or a minimum of 1 foot of clean fill on any unpaved areas. Subsurface Barriers Vapor Mitigation Cover System

Docusign Envelope ID: 12121274-629B-4680-BFC2-2FD7660090A1

Parcel	Engineering Control
19-19	
	Vapor Mitigation Cover System Subsurface Barriers
19-5	
	Vapor Mitigation Cover System Subsurface Barriers

Box 5

Periodic Review Report (PRR) Certification Statements

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

   a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the Engineering Control certification;

   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.

YES	NO
☒	☐

2. For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true:

   (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;

   (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
☒	☐

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

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

_____ _____

Signature of Owner, Remedial Party or Designated Representative Date

Docusign Envelope ID: 12121274-629B-4680-BFC2-2FD7660090A1

IC CERTIFICATIONS
SITE NO. C241049

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

I certify that all information and statements in Boxes 1,2, and 3 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I Stephanie Lessick (print name) at 450 7th Avenue, New York, NY 10123 (print business address),

am certifying as Vice President (Owner or Remedial Party)

for the Site named in the Site Details Section of this form.

Signed by: Stephanie Lessick 467C1722182E45A...

Signature of Owner, Remedial Party, or Designated Representative Rendering Certification

5/8/2025
Date

Docusign Envelope ID: 12121274-629B-4680-BFC2-2FD7660090A1

EC CERTIFICATIONS

Box 7

Qualified Environmental Professional 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.

I Gilber Gedeon (print name) at Atlas Engineering inc, 104 E.25h St, NY, NY 10010 (print business address),

am certifying as a Qualified Environmental Professional for the Queens West Development` (Owner or Remedial Party)



Signature of Qualified Environmental Professional, for the Owner or Remedial Party, Rendering Certification	Stamp (Required for PE)	Date
		05/23/2025

Appendix E - NYSDEC Site Management Modification Approval Letters

New York State Department of Environmental Conservation
Division of Environmental Remediation
47-40 21st Street, Long Island City, NY 11101
Phone: (718) 482-6454 • **Fax:** 718-482-6358
Website: www.dec.ny.gov

Joe Martens
Commissioner

June 4, 2013

Martin Piazzola
Avalon Bay Communities, Inc.
275 7th Avenue, 25th Floor
New York, NY 10001

Re: Site Management Plan (SMP) Modification Request
Queens West (Hunter's Point) Parcel 9, Long Island City
Queens County, Site No.: C241049

Dear Mr. Piazzola:

The New York State Department of Environmental Conservation has reviewed your letter dated March 26, 2013, requesting changes in the SMP requirements for monitoring soil vapor and groundwater. The requested changes for the sampling of soil vapor are under review and will be addressed in separate letter. In the meantime, the monitoring for soil vapor must continue as specified in the SMP. The request to change the frequency of groundwater monitoring from quarterly to semi-annually is approved.

The Site Management Plan must be updated to reflect the approved changes in the groundwater monitoring requirements. Please submit revised pages to the Department within 30 days from the date of this letter. Subsequent to the approval of the changed pages, a revised SMP (in pdf format) with an updated title page must be submitted.

If you have any questions, please contact me at 718-482-4891 or e-mail: smmartin@gw.dec.state.ny.us.

Sincerely,

Sondra Martinkat-Taule
Project Manager

ec: Jane O'Connell - NYSDEC
Dawn Hettrick - NYSDOH
Arana Hankin - QWDC
John Mascioli – Cardno

New York State Department of Environmental Conservation
Division of Environmental Remediation, Region 2 Office
47-40 21st Street, Long Island City, New York 11101
Phone: (718) 482-6454 • **Fax:** 718-482-6358
Website: www.dec.ny.gov

Joe Martens
Commissioner

December 20, 2013

Martin Piazzola
Avalon Riverview II, LLC
c/o Avalon Bay Communities, Inc.
275 Seventh Avenue, 25th Floor
New York, NY 10001

Re: Site Management Modification Approval
Queens West (Hunter's Point) Parcel 9, Long Island City
Queens County, Site No.: C241049

Dear Mr. Piazzola:

The New York State Department of Environmental Conservation (the Department), in conjunction with the New York State Department of Health, has reviewed the letter submitted by ATC-Cardno Inc, on behalf of Avalon Riverview II, LLC, on March 26, 2013, requesting modification to monitoring requirements specified in the Site Management Plan (SMP). The frequency of groundwater monitoring was the subject of a previous letter dated June 4, 2013. This letter addresses the request to alter the monitoring schedule for soil vapor effluent at the sub-slab depressurization systems (SSDS).

The Department hereby approves the request to modify the SMP. The quarterly sampling at the four SSDS zones may be discontinued. The carbon may be removed and properly disposed of, with documentation included in the Periodic Review Report. All other monitoring requirements remain in effect.

Within 30 days, please submit the appropriate sections of the SMP with revisions (in redline/strikeout mode if possible) to my attention, and include a revised cover page noting the modifications. Following approval of the revised SMP sections, the report will be distributed and a new copy placed in the project repository.

If you have any questions, or need additional forms, please contact me at 718-482-4891 or e-mail: smmartin@gw.dec.state.ny.us.

Sincerely,

Sondra Martinkat
Environmental Engineer 2

ec: Jane O'Connell – NYSDEC
Dawn Hettrick – NYSDOH
John Mascioli – ATC-Cardno

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Region 2
47-40 21st Street, Long Island City, NY 11101
P: (718) 482-4995
www.dec.ny.gov

November 24, 2015

David Lewis
Avalon Riverview II
c/o AvalonBay Communities, Inc.
Ballston Tower
671 N. Glebe Road, Suite 800
Arlington VA 22203

Re: Modification of Site Management Plan (SMP) for Queens West Parcel 9 ("Site")
Site ID No.: C241049
Long Island City, Queens County

Dear Mr. Lewis:

The New York State Department of Environmental Conservation has reviewed the February 12, 2015 request to modify the Site Management Plan with respect to semi-annual groundwater monitoring. The request to discontinue monitoring is approved.

Please maintain wells MW-2 and MW-8 to be available for gauging and monitoring by Queens West Development Corp. for the Queens West Center Blvd. Voluntary Cleanup Program site, V00194A. You must decommission the remaining wells in accordance with NYSDEC CP-43 Groundwater Well Decommissioning Policy, which can be found at http://www.dec.ny.gov/regulations/2393.html.

The Site Management Plan must updated to reflect the approved changes. Submit the section number and the text that will replace the current SMP section(s). The title page has to be updated also. Once reviewed, a new PDF document of the SMP will be reissued to the Department and to all repositories.

If you have any questions, please contact me at 718-482-4891, or email me at Sondra.martinkat@dec.ny.gov .

Sincerely,

Sondra Martinkat
Project Manager

cc: Jane O'Connell – NYSDEC
Denise Cosenza, Gil Gedeon – ATC Cardno
Simon Wynn – QWDC
Steve Panter – FLS

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Region 2
47-40 21st Street, Long Island City, NY 11101
P: (718) 482-4995
www.dec.ny.gov

March 22, 2016

David Lewis
AvalonBay Communities, Inc.
1499 Post Road, 2nd floor
Fairfield, CT 06824

Re: Site Management (SM) Periodic Review Report (PRR) Response Letter
Queens West (Hunter's Point) Parcel 9, Long Island City
Queens County, Site No.: C241049

Dear Mr. Lewis (as the Certifying Party):

The Department has reviewed your Periodic Review Report (PRR) and IC/EC Certification for following period: 12/31/2014 to 12/31/2015.

The Department hereby accepts the PRR and associated Certification. The frequency of Periodic Reviews for this site is one (1) year, and your next PRR is due on January 30, 2017. You will receive a reminder letter and updated certification form 45-days prior to the due date.

A letter was sent on November 24, 2015 with instructions to close all groundwater wells except MW-2 and MW-8. It is my understanding that these wells have not yet been decommissioned. Please decommission all wells *including* MW-2 and MW-8 within the next 90 days in accordance with CP-43. Submit documentation in the next PRR.

If you have any questions, please contact me at 718-482-4891 or e-mail: Sondra.martinkat@dec.ny.gov .

Sincerely,

Sondra Martinkat
Project Manager

ec: Jane O'Connell – NYSDEC
Dawn Hettrick – NYSDOH
Simon Wynn, Esq. – Queens West Development Corporation
Matthew Ulrich – Avalon Bay Communities
Gil Gedeon, Denise Cosenza – ATC Cardno

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Region 2
47-40 21st Street, Long Island City, NY 11101
P: (718) 482-4995
www.dec.ny.gov

March 9, 2021

Baris Sevinc
Avalon Riverview III, LLC
c/o AvalonBay Communities, Inc.
1633 Broadway, Suite 22B
New York, NY 10019

Re: Site Management (SM) Periodic Review Report (PRR) Response Letter
Queens West (Hunter's Point) Parcel 9, Long Island City
Site No.: C241049

Dear Baris Sevinc:

The Department has reviewed your Periodic Review Report (PRR) and IC/EC Certification for following period: December 31, 2019 to December 31, 2020.

The Department hereby accepts the PRR and associated Certification. The frequency of Periodic Reviews for this site is 1 year(s), your next PRR is due on January 31, 2022. A reminder Letter will be sent out on or about November 16, 2020. Your next PRR cycle is December 31, 2020 to December 31, 2021.

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

Sincerely,

Jane H. O'Connell

Jane H. O'Connell, P.G.
Regional Remediation Engineer

ec: Scarlett McLaughlin, Steven Berninger – NYSDOH
Oluwatobi Jaiyesimi – Queens West Development Corporation
Gil Gideon, Denise Cosenza – ATC

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

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

September 15, 2022

Baris Sevinc
Avalon Riverview III LLC
c/o Avalon Bay Communities Inc
1633 Broadway, Suite 22B
New York New York 10019

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

Queens West (Hunter's Point) Parcel 9
Queens County, Site No.: C241049

Dear Mr. Sevinc (as the Certifying Party):

The Department has reviewed your Periodic Review Report (PRR) and IC/EC Certification for following period: December 31, 2020 to December 31, 2021.

The Department hereby accepts the PRR and associated Certification. The frequency of Periodic Reviews for this site is (1) year, and your next PRR is due on February 2, 2023. You will receive a reminder letter and updated certification form 45-days prior to the due date. Regardless of receipt or not, of the reminder notice, the next PRR including the signed certification form, is still due on the date specified above.

If you have any questions, or need additional forms, please contact me at 718-482-4891 or e-mail: sondra.martinkat@dec.ny.gov.

Sincerely,

Sondra Martinkat

Sondra Martinkat
Project Manager

ec: Jane O'Connell, Cris-Sandra Maycock – NYSDEC
Scarlett McLaughlin, Steve Berninger – NYSDOH
Gil Gedeon, Denise Cosenza – Atlas

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Region 2
47-40 21st Street, Long Island City, NY 11101
P: (718) 482-4995
www.dec.ny.gov

March 10, 2023

Meagan Chiappetta
Avalon Riverview III, LLC,
c/o AvalonBay Communities, Inc.
1633 Broadway, Suite 22B
New York, NY 10019

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

Queens West (Hunter's Point) Parcel 9, Long Island City
Queens County, Site No.: C241049

Dear Meagan Chiappetta (as the Certifying Party):

The Department has reviewed your Periodic Review Report (PRR) and IC/EC Certification for following period: December 31, 2021 to December 31, 2022.

The Department hereby accepts the PRR and associated Certification. The frequency of Periodic Reviews for this site is 1 year, and the next PRR is due on January 30, 2024. You will receive a reminder letter and updated certification form 75-days prior to the due date. Please contact me if you do not receive these items.

If you have any questions, please contact me at 718-482-4891 or e-mail: sondra.martinkat@dec.ny.gov.

Sincerely,

Sondra Martinkat

Sondra Martinkat
Project Manager

ec: Jane O'Connell, Cris-Sandra Maycock -- NYSDEC
Scarlett McLaughlin, Steve Berninger – NYSDOH
Oluwatobi Jaiyesimi -Queens West Development Corporation
Gil Gedeon, Denise Cosenza – Atlas

NEW YORK STATE | Department of Environmental Conservation

KATHY HOCHUL
Governor

AMANDA LEFTON
Acting Commissioner

March 25, 2025

Stephanie Lessick
Avalon Riverview III, LLC,
c/o AvalonBay Communities, Inc.
1633 Broadway, Suite 22B
New York, NY 10019
stephanie_lessick@avalonbay.com

Re: Site Management Periodic Review Report Response Letter
Queens West (Hunter's Point) Parcel 9, Long Island City Queens County
Site No.: C241049

Dear Stephanie Lessick (as the Certifying Party):

NYSDEC has reviewed your Periodic Review Report (PRR) and IC/EC Certification (Certification) for following period: December 31, 2022 to December 31, 2023.

The NYSDEC hereby accepts the PRR and associated Certification. The frequency of Periodic Reviews for this site is 1 year, your next PRR is due on May 30, 2025.
You will receive a reminder letter and updated certification form 45-days prior to the due date. Regardless of receipt or not, of the reminder notice, the next PRR including the signed certification form, is still due on the date specified above.

If you have any questions, or need additional forms, please contact me at 718-482-7778 or mandy.yau@dec.ny.gov.

Sincerely,

Mandy Yau

Mandy Yau
Project Manager

ec: J. O'Connell, C. Maycock – NYSDEC
S. McLaughlin, S. Berninger – NYSDOH
Gilbert Gedeon, Denise Cosenza – Atlas Engineering, Inc.
(gilbert.gedeon@cardno.com; denise.cosenza@oneatlas.com)

Appendix F - Disposal Documentation

RECOVERY ENVIRONMENTAL SERVICES, INC.

51 U.S. Highway 206 • Suite 102 • Augusta, New Jersey 07822
Phone: (973) 940-3144 • Fax: (973) 940-3146

DAILY JOB REPORT

Company ATC
Street 4-75 48TH AVE
City, State, Zip LIC NY
Location of Work 48+5
Contact JOHN Telephone
Change of Scope (Call your supervisor)

Job Complete ❑ Yes ❑ No Lunch Taken ❑ Yes ❑ No

Day/Date 2-19-14 WED Job Number
Tail Gate Safety Meeting - Time Supervisor/Foreman CULIN
Job Description
DISCONNECT CARBON DRUM'S
AND REMOVE OFF SITE RECONNECT SYSTEM
WITH OUT CARBON AS TO CUSTUMER

Name	Left Shop	On Site	Left Site	At Shop	Total
CULIN	500	700	930		
KEVIN	500	700	930		

Equipment - Type	Qty.
RACK TRUCK	
DRUM CART	
MISC HAND TOOL'S	

Material - Type	Qty.

C.L.

Customer

White - CORPORATE OFFICE Canary - BRANCH OFFICE Pink - CUSTOMER Gold - OFFICE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. _____

Carrier's Name: RECOVERY ENVIRONMENTAL SERVICES INC Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading,

at 4-75 48th Ave DE (Date) 2-19-14 FROM AIC

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address for purposes of notification only.)

Consigned TO _____

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Destination _____ Street _____ City _____

_____ County _____ State _____ Zip _____

Route _____ Delivery Address ★ _____

(★To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier _____ Car or Vehicle Initials and No. _____

Collect on Delivery $ _____ And Remit to _____

_____ Street _____ City _____ State _____

No. Packages	H.M.	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column
2		55 Gallon Drum's (NRBW)	1000 LBS.	DR	

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

_____
(Signature of consignor.)

C. O. D. Charges to be Paid by
☐ Shipper ☐ Consignee

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

_____
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____

† "The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."
† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

_____ Shipper, Per _____ Agent

Permanent post-office address of shipper, _____ Per _____

3

Appendix G – Well Decommissioning Records

FIGURE 3

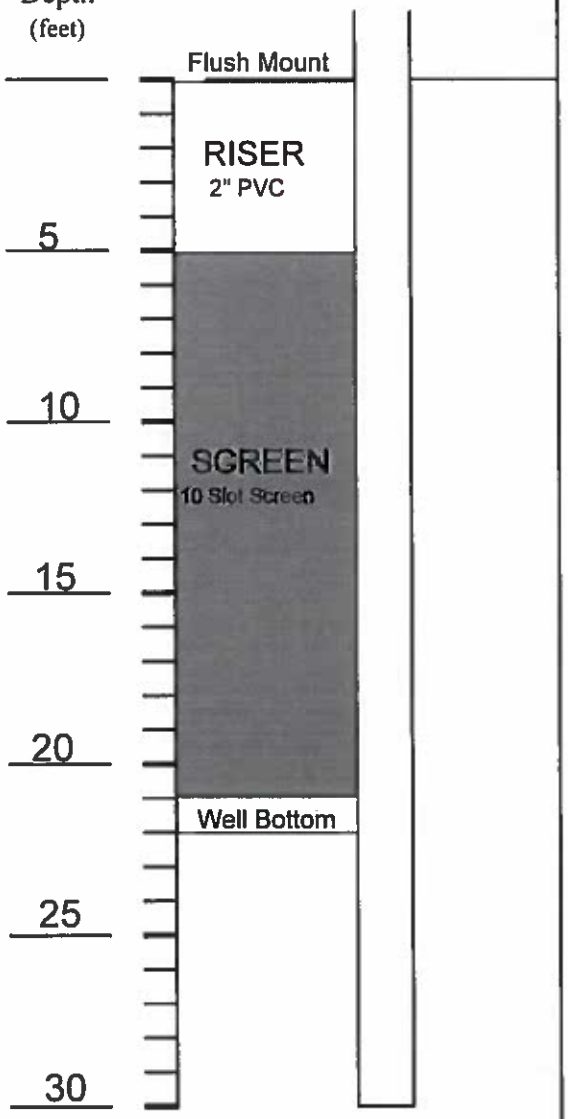
WELL DECOMMISSIONING RECORD

Site Name: Queens West Development Parcel 9	Well I.D.: MW-11R
Site Location: Queens, New York	Driller: CTS
Drilling Co.: Zebra Technical Services, LLC	Inspector: Denise Cosenza
	Date: April 5, 2016

DECOMMISSIONING DATA
(Fill in all that apply)

OVERDRILLING	
Interval Drilled	
Drilling Method(s)	
Borehole Dia. (in.)	
Temporary Casing Installed? (y/n)	
Depth temporary casing installed	
Casing type/dia. (in.)	
Method of installing	
CASING PULLING	
Method employed	
Casing retrieved (feet)	
Casing type/dia. (in)	
CASING PERFORATING	
Equipment used	
Number of perforations/foot	
Size of perforations	
Interval perforated	
GROUTING	
Interval grouted (FBLS)	0-22
# of batches prepared	1
For each batch record:	
Quantity of water used (gal.)	8
Quantity of cement used (lbs.)	94
Cement type	Type I
Quantity of bentonite used (lbs.)	4
Quantity of calcium chloride used (lbs.)	0
Volume of grout prepared (gal.)	12
Volume of grout used (gal.)	4

WELL SCHEMATIC*



COMMENTS: flush mount removed

* Sketch in all relevant decommissioning data, including interval overdrilled, interval grouted, casing left in hole, well stickup, etc

Drilling Contractor

Department Representative

FIGURE 3

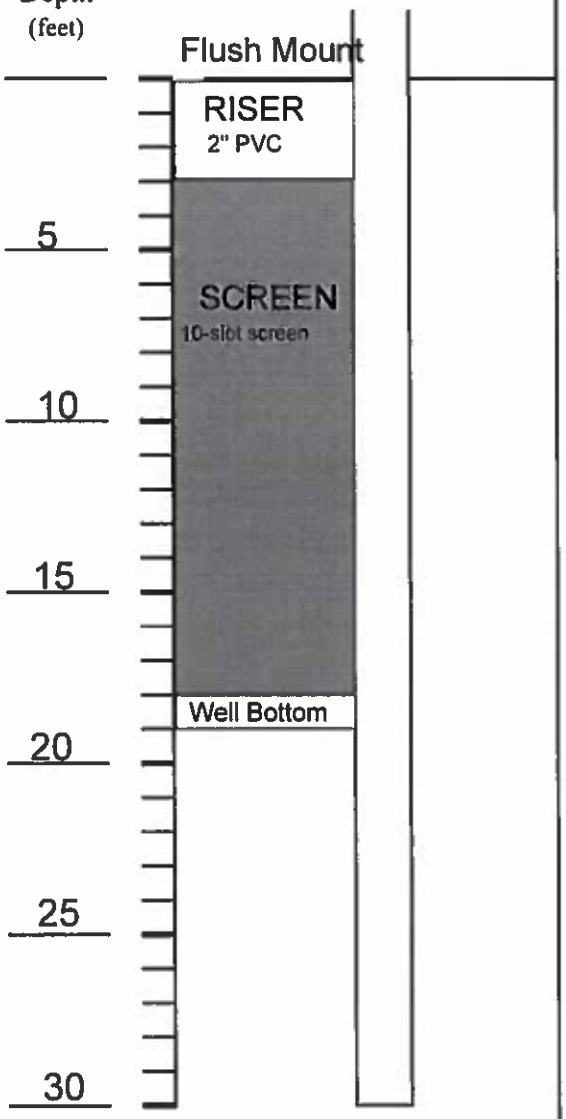
WELL DECOMMISSIONING RECORD

Site Name: Queens West Development Parcel 9	Well I.D.: MW-12R
Site Location: Queens, New York	Driller: CTS
Drilling Co.: Zebra Technical Services, LLC	Inspector: Denise Cosenza
	Date: April 5, 2016

DECOMMISSIONING DATA
(Fill in all that apply)

OVERDRILLING	
Interval Drilled	
Drilling Method(s)	
Borehole Dia. (in.)	
Temporary Casing Installed? (y/n)	
Depth temporary casing installed	
Casing type/dia. (in.)	
Method of installing	
CASING PULLING	
Method employed	
Casing retrieved (feet)	
Casing type/dia. (in)	
CASING PERFORATING	
Equipment used	
Number of perforations/foot	
Size of perforations	
Interval perforated	
GROUTING	
Interval grouted (FBLS)	0-19
# of batches prepared	1
For each batch record:	
Quantity of water used (gal.)	8
Quantity of cement used (lbs.)	94
Cement type	Type I
Quantity of bentonite used (lbs.)	4
Quantity of calcium chloride used (lbs.)	0
Volume of grout prepared (gal.)	12
Volume of grout used (gal.)	4

WELL SCHEMATIC*



COMMENTS: Flush mount removed

* Sketch in all relevant decommissioning data, including interval overdrilled, interval grouted, casing left in hole, well stickup, etc.

Drilling Contractor

Department Representative

FIGURE 3

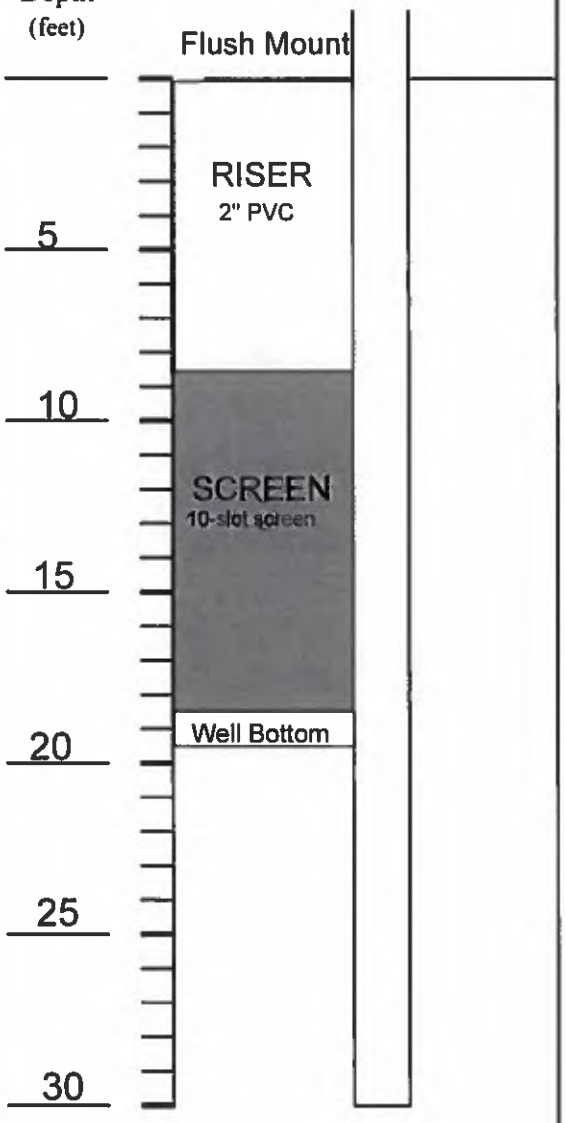
WELL DECOMMISSIONING RECORD

Site Name: Queens West Development Parcel 9	Well I.D.: MW-14
Site Location: Queens, New York	Driller: CTS
Drilling Co.: Zebra Technical Services, LLC	Inspector: Denise Cosenza
	Date: April 5, 2016

DECOMMISSIONING DATA
(Fill in all that apply)

OVERDRILLING	
Interval Drilled	
Drilling Method(s)	
Borehole Dia. (in.)	
Temporary Casing Installed? (y/n)	
Depth temporary casing installed	
Casing type/dia. (in.)	
Method of installing	
CASING PULLING	
Method employed	
Casing retrieved (feet)	
Casing type/dia. (in)	
CASING PERFORATING	
Equipment used	
Number of perforations/foot	
Size of perforations	
Interval perforated	
GROUTING	
Interval grouted (FBLS)	0-19.5
# of batches prepared	1
For each batch record:	
Quantity of water used (gal.)	8
Quantity of cement used (lbs.)	94
Cement type	Type I
Quantity of bentonite used (lbs.)	4
Quantity of calcium chloride used (lbs.)	0
Volume of grout prepared (gal.)	12
Volume of grout used (gal.)	4

WELL SCHEMATIC*



COMMENTS: Flush mount removed

* Sketch in all relevant decommissioning data, including interval overdrilled, interval grouted, casing left in hole, well stickup, etc.

Drilling Contractor

Department Representative

FIGURE 3

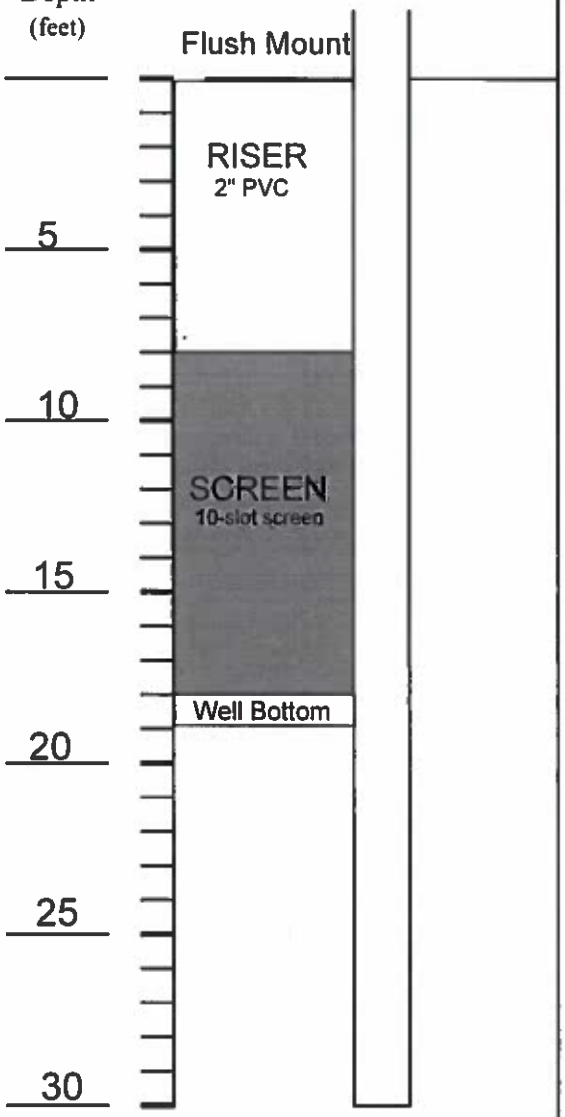
WELL DECOMMISSIONING RECORD

Site Name: Queens West Development Parcel 9	Well I.D.: MW-16
Site Location: Queens, New York	Driller: CTJ
Drilling Co.: Zebra Technical Services, LLC	Inspector: Denise Cosenza
	Date: April 5, 2016

DECOMMISSIONING DATA
(Fill in all that apply)

OVERDRILLING	
Interval Drilled	
Drilling Method(s)	
Borehole Dia. (in.)	
Temporary Casing Installed? (y/n)	
Depth temporary casing installed	
Casing type/dia. (in.)	
Method of installing	
CASING PULLING	
Method employed	
Casing retrieved (feet)	
Casing type/dia. (in)	
CASING PERFORATING	
Equipment used	
Number of perforations/foot	
Size of perforations	
Interval perforated	
GROUTING	
Interval grouted (FBLS)	0-19
# of batches prepared	1
For each batch record:	
Quantity of water used (gal.)	8
Quantity of cement used (lbs.)	94
Cement type	Type I
Quantity of bentonite used (lbs.)	4
Quantity of calcium chloride used (lbs.)	0
Volume of grout prepared (gal.)	12
Volume of grout used (gal.)	4

WELL SCHEMATIC*



COMMENTS: Flush mount removed

* Sketch in all relevant decommissioning data, including interval overdrilled, interval grouted, casing left in hole, well stickup, etc.

Drilling Contractor

Department Representative

FIGURE 3

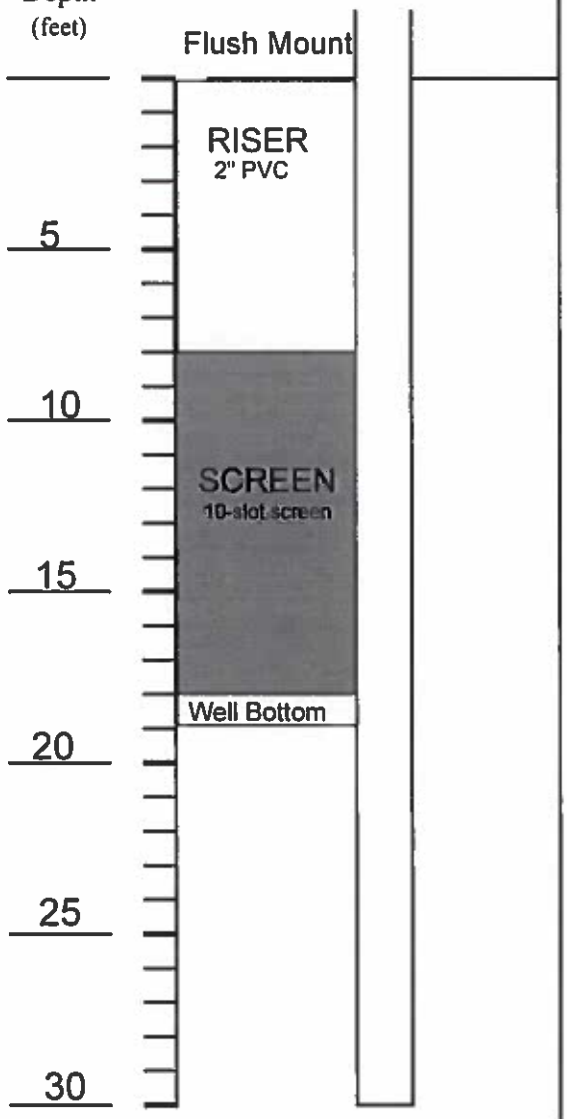
WELL DECOMMISSIONING RECORD

Site Name: Queens West Development Parcel 9	Well I.D.: MW-17
Site Location: Queens, New York	Driller: CTS
Drilling Co.: Zebra Technical Services, LLC	Inspector: Denise Cosenza
	Date: April 5, 2016

DECOMMISSIONING DATA
(Fill in all that apply)

OVERDRILLING	
Interval Drilled	
Drilling Method(s)	
Borehole Dia. (in.)	
Temporary Casing Installed? (y/n)	
Depth temporary casing installed	
Casing type/dia. (in.)	
Method of installing	
CASING PULLING	
Method employed	
Casing retrieved (feet)	
Casing type/dia. (in)	
CASING PERFORATING	
Equipment used	
Number of perforations/foot	
Size of perforations	
Interval perforated	
GROUTING	
Interval grouted (FBLS)	0-19
# of batches prepared	1
For each batch record:	
Quantity of water used (gal.)	8
Quantity of cement used (lbs.)	94
Cement type	type I
Quantity of bentonite used (lbs.)	4
Quantity of calcium chloride used (lbs.)	0
Volume of grout prepared (gal.)	12
Volume of grout used (gal.)	4

WELL SCHEMATIC*



COMMENTS: Flush mt. removed

* Sketch in all relevant decommissioning data, including interval overdrilled, interval grouted, casing left in hole, well stickup, etc.

Drilling Contractor

Department Representative

FIGURE 3

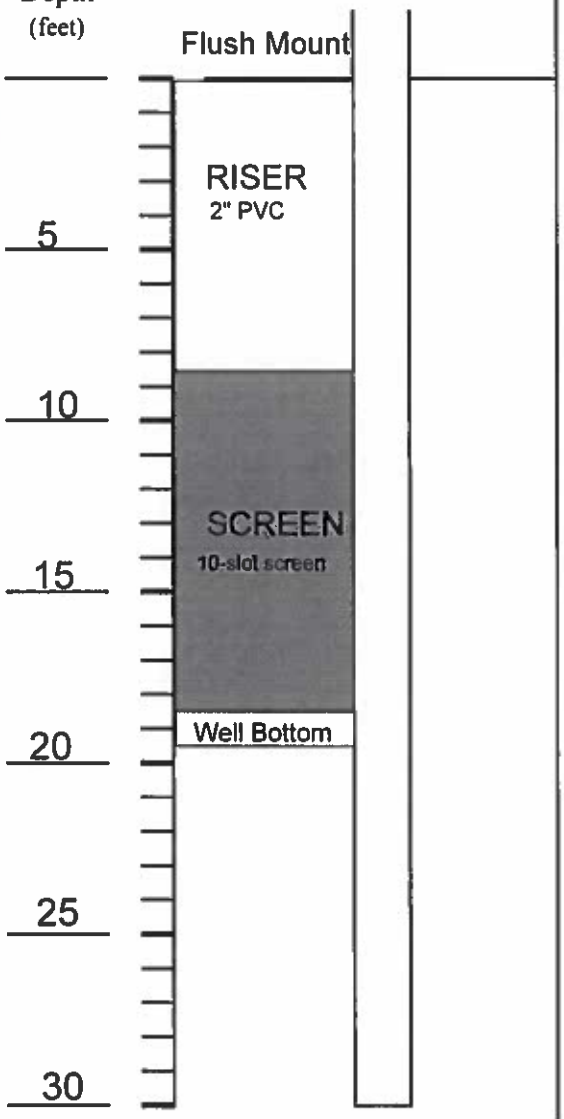
WELL DECOMMISSIONING RECORD

Site Name: Queens West Development Parcel 9	Well I.D.: MW-15
Site Location: Queens, New York	Driller: CTS
Drilling Co.: Zebra Technical Services, LLC	Inspector: Denise Cosenza
	Date: April 6, 2016

DECOMMISSIONING DATA
(Fill in all that apply)

OVERDRILLING	
Interval Drilled	
Drilling Method(s)	
Borehole Dia. (in.)	
Temporary Casing Installed? (y/n)	
Depth temporary casing installed	
Casing type/dia. (in.)	
Method of installing	
CASING PULLING	
Method employed	
Casing retrieved (feet)	
Casing type/dia. (in)	
CASING PERFORATING	
Equipment used	
Number of perforations/foot	
Size of perforations	
Interval perforated	
GROUTING	
Interval grouted (FBLS)	0-20
# of batches prepared	1
For each batch record:	
Quantity of water used (gal.)	8
Quantity of cement used (lbs.)	94
Cement type	type 1
Quantity of bentonite used (lbs.)	4
Quantity of calcium chloride used (lbs.)	0
Volume of grout prepared (gal.)	12
Volume of grout used (gal.)	4

WELL SCHEMATIC*



COMMENTS: Flush mount removed

* Sketch in all relevant decommissioning data, including interval overdrilled, interval grouted, casing left in hole, well stickup, etc.

Drilling Contractor

Department Representative

FIGURE 3

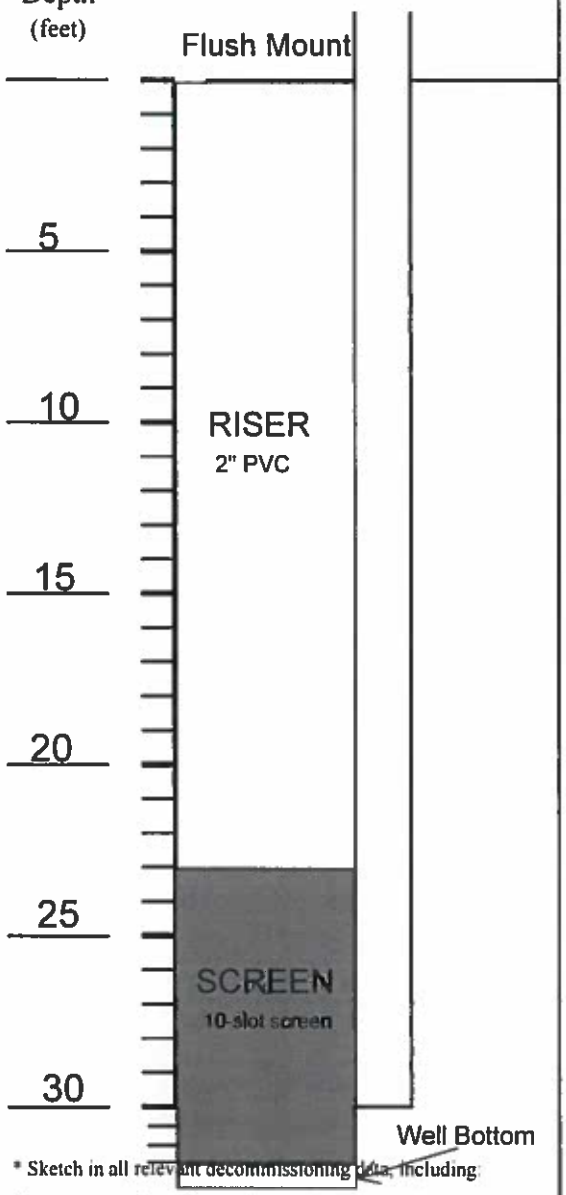
WELL DECOMMISSIONING RECORD

Site Name: Queens West Development Parcel 9	Well I.D.: MW-2
Site Location: Queens, New York	Driller: CTS
Drilling Co.: Zebra Technical Services, LLC	Inspector: Denise Cosenza
	Date: April 6, 2016

DECOMMISSIONING DATA
(Fill in all that apply)

OVERDRILLING	
Interval Drilled	
Drilling Method(s)	
Borehole Dia. (in.)	
Temporary Casing Installed? (y/n)	
Depth temporary casing installed	
Casing type/dia. (in.)	
Method of installing	
CASING PULLING	
Method employed	
Casing retrieved (feet)	
Casing type/dia. (in)	
CASING PERFORATING	
Equipment used	
Number of perforations/foot	
Size of perforations	
Interval perforated	
GROUTING	
Interval grouted (FBLS)	0-34
# of batches prepared	1
For each batch record:	
Quantity of water used (gal.)	8
Quantity of cement used (lbs.)	94
Cement type	Type I
Quantity of bentonite used (lbs.)	4
Quantity of calcium chloride used (lbs.)	0
Volume of grout prepared (gal.)	17
Volume of grout used (gal.)	6

WELL SCHEMATIC*



* Sketch in all relevant decommissioning data, including interval overdrilled, interval grouted, casing left in hole, well stickup, etc.

COMMENTS: Flush mount removed

Drilling Contractor

Department Representative

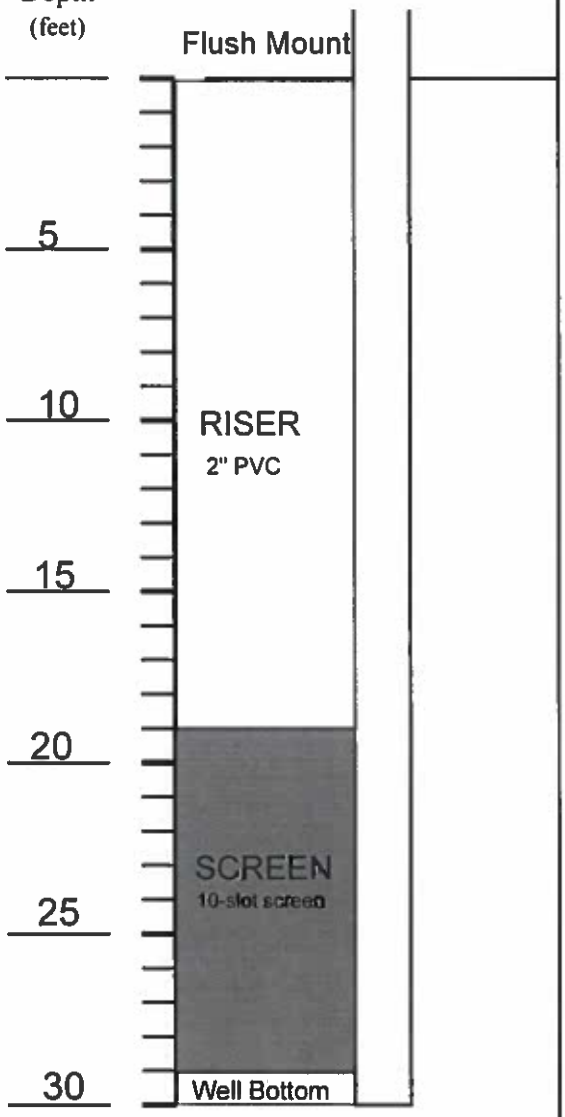
FIGURE 3
WELL DECOMMISSIONING RECORD

Site Name: Queens West Development Parcel 9	Well I.D.: MW-8
Site Location: Queens, New York	Driller: CTS
Drilling Co.: Zebra Technical Services, LLC	Inspector: Denise Cosenza
	Date: April 6, 2016

DECOMMISSIONING DATA
(Fill in all that apply)

OVERDRILLING	
Interval Drilled	
Drilling Method(s)	
Borehole Dia. (in.)	
Temporary Casing Installed? (y/n)	
Depth temporary casing installed	
Casing type/dia. (in.)	
Method of installing	
CASING PULLING	
Method employed	
Casing retrieved (feet)	
Casing type/dia. (in)	
CASING PERFORATING	
Equipment used	
Number of perforations/foot	
Size of perforations	
Interval perforated	
GROUTING	
Interval grouted (FBLS)	0-30
# of batches prepared	1
For each batch record:	
Quantity of water used (gal.)	8
Quantity of cement used (lbs.)	94
Cement type	Type I
Quantity of bentonite used (lbs.)	4
Quantity of calcium chloride used (lbs.)	0
Volume of grout prepared (gal.)	12
Volume of grout used (gal.)	6

WELL SCHEMATIC*



COMMENTS: Flush mount removed

* Sketch in all relevant decommissioning data, including interval overdrilled, interval grouted, casing left in hole, well stickup, etc.

Drilling Contractor

Department Representative