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# **2021-2022 PERIODIC REVIEW REPORT**

**for**

**44-30 PURVES STREET  
Long Island City, New York  
NYSDEC BCP Site No. C241162**

*Prepared For:*

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**October 27, 2022  
170282502**

***LANGAN***

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## **1.0 INTRODUCTION**

### **1.1 General**

This Periodic Review Report (PRR) was prepared in accordance with the New York State Department of Environmental Conservation (NYSDEC)-approved October 21, 2015 Site Management Plan (SMP) and Section 6.3 of NYSDEC Division of Environmental Remediation (DER)-10 Technical Guidance for Site Investigation and Remediation. The certification period for this PRR is May 13, 2021 through May 13, 2022. A periodic review of all institutional and engineering controls (IC/ECs) and a site evaluation are required for fulfillment of the remedial action at 44-30 Purves Street (the site) under the Brownfield Cleanup Program (BCP), which is administered by the NYSDEC. The site was accepted into the BCP (Site No. C241162) and a Brownfield Cleanup Agreement (BCA), Index No. C241162-06-14, was executed on June 12, 2014. Site remediation was performed in accordance with the December 7, 2014 Remedial Action Work Plan (RAWP). NYSDEC issued a Certificate of Completion for the site on December 21, 2015.

### **1.2 Site Description**

The site is located at 44-30 Purves Street in the Long Island City neighborhood of Queens, New York and is identified as Block 268, Lot 1 on the New York City Tax Map. The irregularly-shaped, 0.62-acre site is bound by Purves Street to the east, a 10-story residential building to the southeast (Lot 31), Thomson Avenue to the southwest, 44<sup>th</sup> Drive to the west, and a 27-story residential building to the north (Lot 4). A site location map is included as Figure 1.

The site is improved with a 35-story residential building with frontage along Purves Street, a two-story building with residences, residential amenity space and retail along Thomson Avenue and 44<sup>th</sup> Drive, and an open, partially-paved and partially-landscaped courtyard. A ventilated parking garage spans an area of about 11,000 square feet in the lowest level of the building along Thomson Avenue and 44<sup>th</sup> Drive.

### **1.3 Site Background and Environmental History**

The site is within a historically industrial area of Long Island City, Queens and was used for manufacturing purposes as early as the 1940s, including a chemical laboratory, automobile repair, private garage, controller and fine chemicals manufacturing, and welding and repair services. Several environmental investigations and reports were completed between April 2006 and September 2014: April 2006 Phase I Environmental Site Assessment (ESA), November 2006 Phase II Environmental Site Investigation (ESI), December 2011 Phase I ESA, and September 2014 Remedial Investigation Report (RIR).

A summary of investigation findings for each report is provided in the 2014 RIR. The conclusions of the investigation reports are summarized as follows:



- Two underground storage tanks (USTs) are shown on the 1947 and 1950 Sanborn maps. Petroleum impacts identified in soil were attributed to the suspected USTs.
- A variable site-wide historic fill layer was present up to 11 feet thick and contained semivolatile organic compound (SVOC), pesticide, polychlorinated biphenyl (PCB), and metal concentrations that exceeded RURR SCOs<sup>1</sup>.
- Tetrachloroethene (PCE) and trichloroethene (TCE) were detected in groundwater at concentrations exceeding NYSDEC SGVs<sup>2</sup>.
- PCE and TCE were detected in soil vapor throughout the site.
- On-site PCE and TCE impacts to soil vapor and groundwater were attributed to an off-site source.

#### **1.4 Summary of Remedial Action**

A Track 4 remediation was implemented in accordance with the NYSDEC-approved November 7, 2014 RAWP between March 16 and October 30, 2015. A detailed account of the remedy is provided in the November 13, 2015 Final Engineering Report (FER), and is summarized as follows:

- Excavation and off-site disposal of hazardous lead-impacted historic fill, petroleum-impacted material, and contaminated nonhazardous historic fill material exceeding the Track 4 Site-Specific SCOs to depths of 4.5 to 7 feet below grade surface (bgs) throughout the site and to about 8 feet bgs for elevator pits and one UST excavation
- Decommissioning, closure, and removal of four USTs (including two previously unknown USTs) and collection and analysis of endpoint soil samples for each UST location
- Collection and analysis of documentation soil samples from the base of the excavation and the perimeter sidewalls, in accordance with NYSDEC DER-10
- Backfilling excavations to development grade with recycled concrete aggregate (RCA) and 3/4-inch virgin crushed stone

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<sup>1</sup> RURR SCOs = Title 6 of the Official Compilation of New York Codes, Rules, and Regulations (6 NYCRR) NYSDEC Part 375 Restricted Use Restricted-Residential (RURR) Soil Cleanup Objectives (SCOs).

<sup>2</sup> NYSDEC SGVs = NYSDEC Technical and Operational Guidance Series (TOGS) 1.1.1 Ambient Water Quality Standards and Guidance Values (SGVs).

For contaminated soil remaining after remediation, the following controls were implemented:

Engineering Controls (ECs)

- Composite cover system, consisting of: (1) 10-inch-thick reinforced concrete building slabs above a vapor barrier/waterproofing membrane, (2) concrete pavement, and (3) two feet of clean stone above a demarcation barrier in landscaped areas
- Installation and operation of a sub-membrane depressurization (SMD) system, under portions of the site building that are not used as a mechanically-ventilated parking garage, to mitigate potential volatile organic compound (VOC) vapor intrusion into the building

Institutional Controls (ICs)

- Execution of an Environmental Easement
- Implement, maintain and monitor the ECs
- Prevent exposure to residual soil contaminants by controlling any disturbance below the composite cover through an SMP
- Limit the use and development of the site to restricted-residential, commercial and industrial uses only

With the exception of installation of the above-slab portions of the SMD system, remedial activities were completed as of October 30, 2015. Above-slab portions of the SMD system were completed during the balance of building construction. The building is complete and has a NYC-issued certificate of occupancy.

### **1.5 Effectiveness of the Remedial Program**

The remedial program was designed to eliminate or mitigate environmental and human health exposure to adverse environmental conditions still present in soil, groundwater, and soil vapor. The ICs and ECs for the certification period meet the remedial objectives for the site.

### **1.6 Compliance**

The SMD system was observed to be deficient during the annual inspection on February 16, 2021 for the 2021 to 2022 certification period. One of the two SMD system blowers was not operating as designed, and the defective blower was turned off to prevent damage. Langan notified Airtech, the blower manufacturer, of the blower observations during the annual inspection, and Airtech suspected that the deficiency was caused by a blockage in the SMD system piping.

Langan made multiple attempts to diagnose and address the blockage. Langan submitted a draft Corrective Measures Work Plan (CMWP) to NYSDEC and New York State Department of

Health (NYSDOH) on September 23, 2022, and corrective measures were implemented in September 2022.

The blower remained off from February 16, 2022 to September 13, 2022, when the blockage was removed, and the SMD system blower was restarted. Results of an indoor air sample collected following the restart indicate that the deficiency has not caused concentrations of TCE and PCE in indoor air to exceed NYSDOH Air Guideline Values for Indoor Air (NYSDOH AGV). Corrective measures and indoor air results are detailed in the October 19, 2022 Corrective Measures Work Plan and October 25, 2022 Indoor Air Results Memo, which are provided as Appendix A. All other ICs and ECs remain fully in place at the site for the certification period and continue to be effective.

## **1.7 Recommendations**

No changes to the SMP are recommended at this time.

## **2.0 IC/EC PLAN COMPLIANCE REPORT**

IC/ECs are required to protect human health and the environment because residual contaminated soil, groundwater, and soil vapor exists in the site subsurface. The IC/EC Plan included in the SMP describes the procedures for the implementation and management of the IC/ECs.

### **2.1 IC/EC Components**

The following summarizes IC/ECs implemented at the site:

- Operation and maintenance of the SMD system, installed under portions of the site building that are not used as a mechanically-ventilated parking garage, to mitigate potential VOC vapor intrusion into the building. The parking garage is ventilated in accordance with the New York City Mechanical Code. The SMD layout plan is shown on Figure 2.
- Maintenance of a composite cover system to prevent human exposure to residual contaminated soils remaining under site structures. The location and components of the composite cover are shown on Figure 3.
- The site may be used for restricted-residential use as described in 6 NYCRR Part 375-1.8(g)(2)(iii), commercial use as described in 6 NYCRR Part 375-1.8(g)(2)(iii) and industrial use as described in 6 NYCRR Part 375-1.8(g)(2)(iv).
- All ECs must be operated, maintained, and inspected as specified in the SMP.
- The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the New York State Department of Health (NYSDOH) or the New York City Department of Health and Mental Hygiene to render it safe for use as drinking water or for industrial purposes, and the user must first notify and obtain written approval to do so from the NYSDEC.
- All future activities on the property that will disturb residual contaminated material must be conducted in accordance with the SMP.
- Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP.
- Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical components of the remedy shall be performed as defined in the SMP.
- Access to the site must be provided to agents, employees or other representatives of the State of New York with reasonable prior notice to the property owner to ensure compliance with the restrictions identified by the Environmental Easement (included as Appendix B).

- The site shall not be used for unrestricted or residential uses as defined in 6 NYCRR 375-1.8(g)(2)(i), and the above-stated engineering controls may not be discontinued without an amendment or extinguishment of the Environmental Easement.

## **2.2 Goal Status and Corrective Measures**

In accordance with the SMP, an annual site inspection was performed on February 16, 2022. The following deficiency was observed:

- The flow and vacuum readings at the Airtech 3BA1400 blower, connected to the southern SMD system loop, were oscillating at a range beyond what the blower was designed to handle. Based on observations and feedback from the blower manufacturer, there appeared to a blockage within the pipe run leading up to the blower.

The blower was turned off to prevent further damage. The other SMD system continued to operate, and the vapor barrier membrane and the 10-inch concrete foundation slab remained intact.

Subsequent site visits were conducted in April, July, and September of 2022 to further troubleshoot and repair the system:

- On April 27, the Airtech 3BA1400 filter was replaced; and
- On July 6, the Airtech 3BA1400 was disconnected and a video inspection of the SMD system riser piping from the rooftop blower down was performed.

The video inspection did not resolve the deficiency observed during the February 16, 2022 inspection. Due to the number of 90-degree bends within the SMD system riser piping and limited access to the riser piping at the ground floor, only a portion of the SMD system piping was observed; no blockages were detected during the video inspection.

In September of 2022, the following corrective actions were implemented:

- Installation of a sample port and bidirectional cleanout at the base of the riser pipe (near the ground floor slab) to access and remove obstructions;
- Reconnection of previously disassembled SMD system piping on the roof;
- Activation of the Airtech 3BA1400 blower, and collection of flow and vacuum readings;
- Collection of one indoor air sample in the area above the southern SMD system loop, inside one of the building staff offices, and one outdoor ambient air sample for quality assurance/quality control (QA/QC) purposes; and
- Completion of a NYSDOH Indoor Air Quality Questionnaire and Building Inventory during the sampling event.

Sample locations are shown in Appendix A. Samples were collected into laboratory-supplied, batch-certified, Summa® canisters over an 8-hour sampling period and transported via courier

under a chain-of-custody to a NYSDOH Environmental Laboratory Approval Program (ELAP)-certified laboratory. The samples were analyzed for VOCs via United States Environmental Protection Agency (USEPA) Method TO-15.

Indoor air sample results were compared to the NYSDOH AGVs.

Indoor air analytical results are included in the Indoor Air Sample Results Memo. PCE and TCE were not detected above NYSDOH AGVs. The laboratory analytical data report for indoor and ambient air samples, and the Indoor Air Quality Questionnaire and Building Inventory are included as Appendix A.

### **2.3 Conclusions and Recommendations**

The SMD system deficiency observed during the February 16, 2022 annual site-wide inspection has been resolved. The deficiency has not caused concentrations of TCE and PCE in indoor air to exceed NYSDOG AGVs. No changes to the SMP are recommended at this time.

### **3.0 MONITORING PLAN COMPLIANCE REPORT**

#### **3.1 Monitoring Plan Components**

The components of the Monitoring Plan are as follows:

1. Annual inspection of the composite cover system;
2. Annual inspection of the SMD system and parking garage ventilation system; and
3. Annual site-wide inspection.

A comprehensive inspection was conducted on February 16, 2022 that included the three above-listed monitoring plan components. The SMD system was also inspected on September 30, 2022, following implementation of the October 14, 2022 Corrective Measures Work Plan. Site inspection photographs are provided in Appendix C. A summary of each inspection is presented in the following sections and the inspection forms detailing findings are provided in Appendices D, E, and F.

#### **3.2 Summary of Monitoring Completed**

##### ***3.2.1 Composite Cover System Inspection***

The annual composite cover system was inspected on February 16, 2022, including a visual assessment for integrity of the site building slabs, pavers and stone in landscaped areas, and the sidewalk pavement along Purves Street. Damages and/or breaches to the composite cover system were not identified during the annual inspection events for the certification period. A composite cover system inspection form is included as Appendix D.

##### ***3.2.2 SMD System Inspection***

Inspection of the SMD system was conducted on February 16, 2022. The SMD system was inspected to determine whether the system installation and function is satisfactory and consistent with the manufacturer's specifications and the design criteria. The flow and vacuum readings at the Airtech 3BA1400 blower, connected to the southern SMD system loop, were oscillating at a range beyond what the blower was designed to handle. Based on observations and feedback from the blower manufacturer, there appeared to be a blockage within the pipe run leading up to the blower.

The blower was turned off to prevent further damage. The other SMD system continued to operate, and the vapor barrier membrane and the 10-inch concrete foundation slab remained intact.

Subsequent site visits were conducted in April, July, and September of 2022 to further troubleshoot and repair the system. Activities completed during these site visits are detailed in section 2.2.

An SMD system inspection was performed on September 30, 2022. Based on the inspection, the SMD system is operational and functioning within the design criteria

The SMD system inspection forms are included in Appendix E.

### ***3.2.3 Annual Site-wide Inspection***

The annual site-wide inspection was completed on February 16, 2022. This consisted of spot inspections of all ECs and verification of ICs. All IC/EC components inspected were in compliance with the SMP. Deviations or discrepancies were not observed. The completed site-wide inspection form is included as Appendix F.

### **3.3 Conclusions and Recommendations**

The SMD system deficiency observed during the February 16, 2022 annual site-wide inspection has been resolved. No changes to the SMP are recommended at this time.



## **4.0 OPERATION & MAINTENANCE (O&M) PLAN COMPLIANCE REPORT**

### **4.1 O&M Plan Purpose**

The components of the O&M Plan are as follows:

- Continuous operation and maintenance, as necessary, of the SMD system

### **4.2 SMD O&M Activities**

SMD system inspections for the 2021-2022 reporting period were performed on February 16, 2022, April 27, 2022, July 6, 2022, August 17, 2022, and September 30, 2022 following initial startup and testing, which was completed on March 6, 2018. Inspections consisted of documenting the accessible, above-grade components of the SMD system, recording flow readings, testing the system alarm, and documenting the vacuum gauge readings.

#### **4.2.1 Evaluation of SMD System**

The SMD system primary objective is to create a negative pressure under the floor slab and draw soil vapor to the two vacuum blowers located on the roof of the building, where the vapor is discharged to and diluted with the atmosphere. Based on the inspections, the SMD system is operational and functioning within the design criteria.

### **4.3 O&M Deficiencies**

No deficiencies were identified during the February 16, 2022 site inspection. A paper copy of the O&M plan was not available to the site but plan was accessed electronically.

### **4.4 Conclusions and Recommendations**

No changes to the SMP are recommended at this time.

## **5.0 OVERALL CONCLUSIONS AND RECOMMENDATIONS**

### **5.1 SMP Compliance**

Each component of the SMP, including the IC/EC Plan, Monitoring Plan, and O&M Plan, was in compliance for the certification period.

### **5.2 Remedy Performance Evaluation**

#### **5.2.1 Composite Cover System**

Conditions of the site building slabs and landscaped areas were inspected for quality and integrity. The site-wide composite cover system was observed to be intact and continues to protect public health and the environment.

#### **5.2.2 SMD System**

Despite a temporary shutoff of the blower connected to the southern SMD system loop, the SMD system is operating as designed and is mitigating the potential exposure to soil vapor contaminants.

#### **5.2.3 IC Components**

All ICs were maintained during the certification period, and the Environmental Easement on the site remains in place.

### **5.3 Future Submittals**

Annual inspections of the SMD system and site-wide composite cover system will continue to be conducted as specified in the NYSDEC-approved SMP Reporting Plan. Forms and other information generated during regular monitoring events and inspections will be submitted at the time of the annual PRR.

## **6.0 CERTIFICATION OF IC/ECS**

### **6.1 IC/EC Certification Form**

The completed IC/EC Certification Form is provided as Appendix G.

## 6.2 IC/EC Certification

I, Jason Hayes, P.E., of Langan, have been authorized and designated by the site owner to sign this certification for the site.

For each IC/EC identified for the site, I certify that to the best my knowledge all of the following statements are true:

- The inspection of the site to confirm the effectiveness of the IC/ECs required by the remedial program was performed under my direction;
- The IC/ECs employed at this site are unchanged from the date the control was put in place, or last approved by the Department;
- Nothing has occurred that would impair the ability of the control to protect the public health and environment;
- Nothing has occurred that would constitute a violation or failure to comply with any site management plan for this control;
- 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;
- Use of the site is compliant with the environmental easement;
- The engineering control systems are performing as designed and are effective;
- To the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the Site remedial program and generally accepted engineering practices; and
- The information presented in this report is accurate and complete.

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

089491

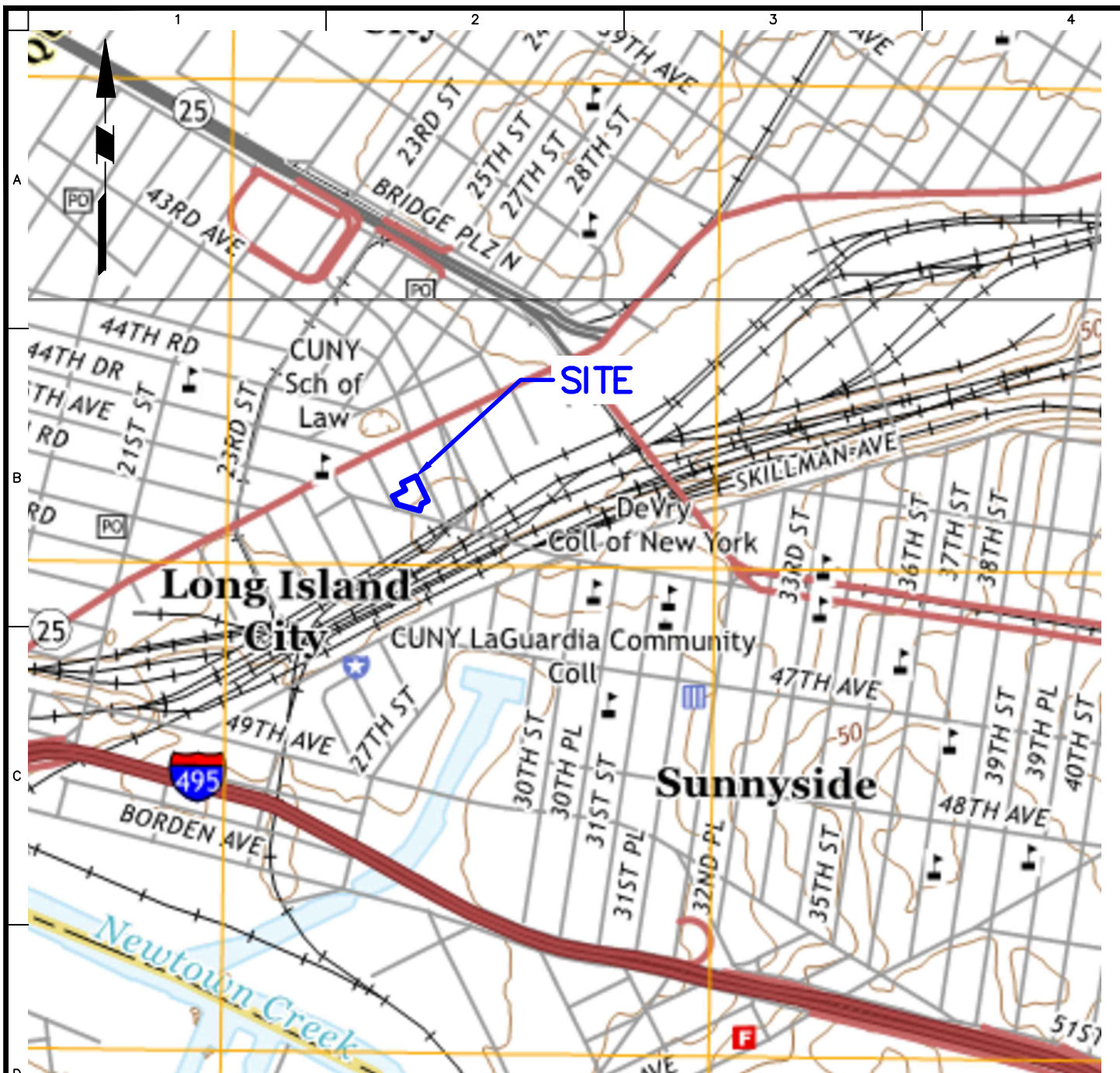
New York State Professional Engineer #

10/27/2022  
Date



It is a violation of Article 145 of New York State Education Law for any person to alter this document in any way without the express written verification of adoption by any New York State licensed engineer in accordance with Section 7209(2), Article 145, New York State Education Law.

## FIGURES



LEGEND:



SITE BOUNDARY

NOTES:

1. BASE MAP ADAPTED FROM UNITED STATES GEOLOGICAL SURVEY (USGS) 2016 7.5-MINUTE SERIES TOPOGRAPHIC MAP, CENTRAL PARK, NY-NJ AND BROOKLYN, NY.

1000 0 500 1000

SCALE: 1 INCH = 1000 FEET

**LANGAN**

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Project

**44-30 PURVES STREET**

BLOCK No. 268 LOT No. 1

QUEENS

NEW YORK

Figure Title

**SITE LOCATION  
MAP**

Project No.

170282501

Date

04/27/2020

Drawn By

EMS

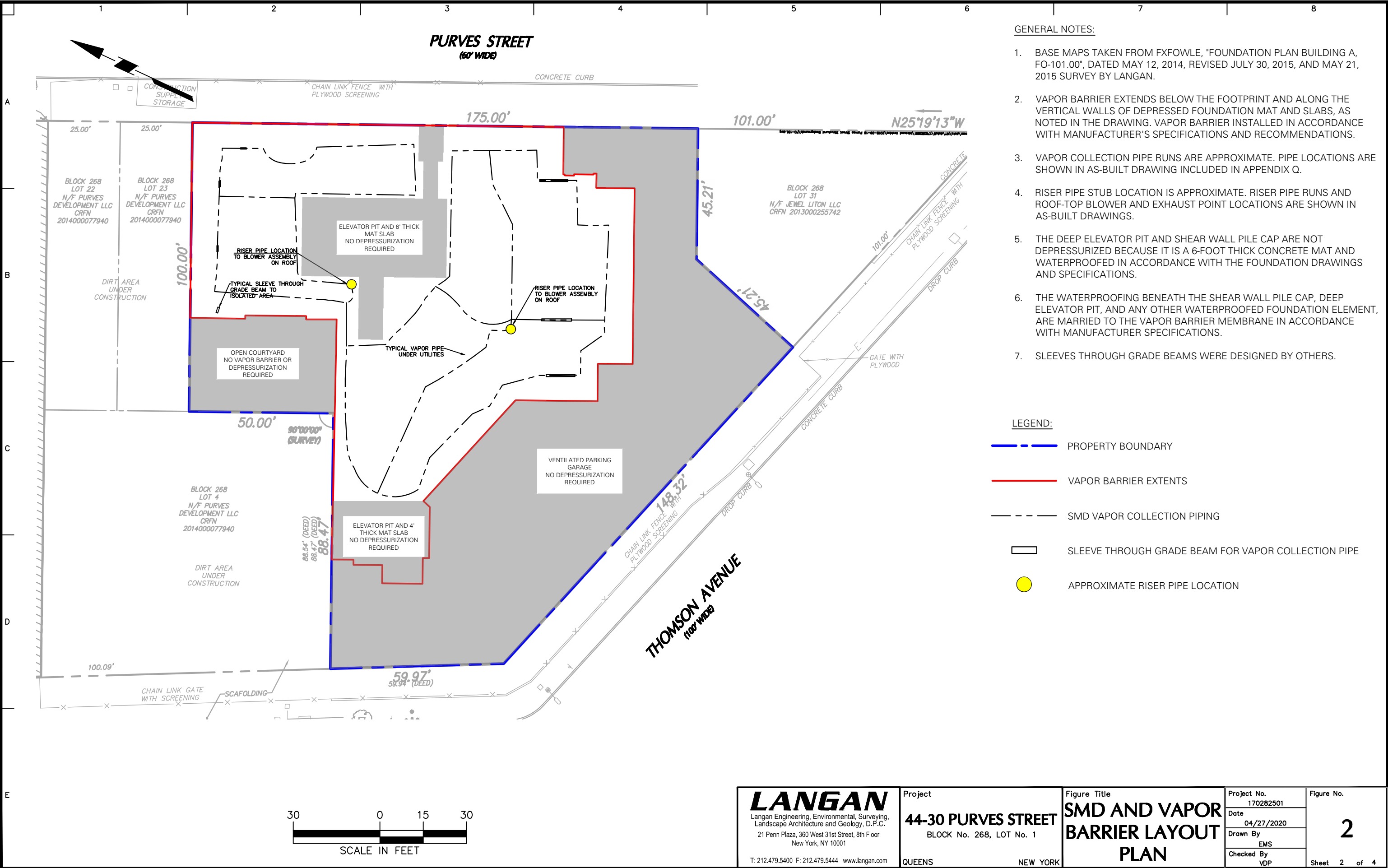
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VDP

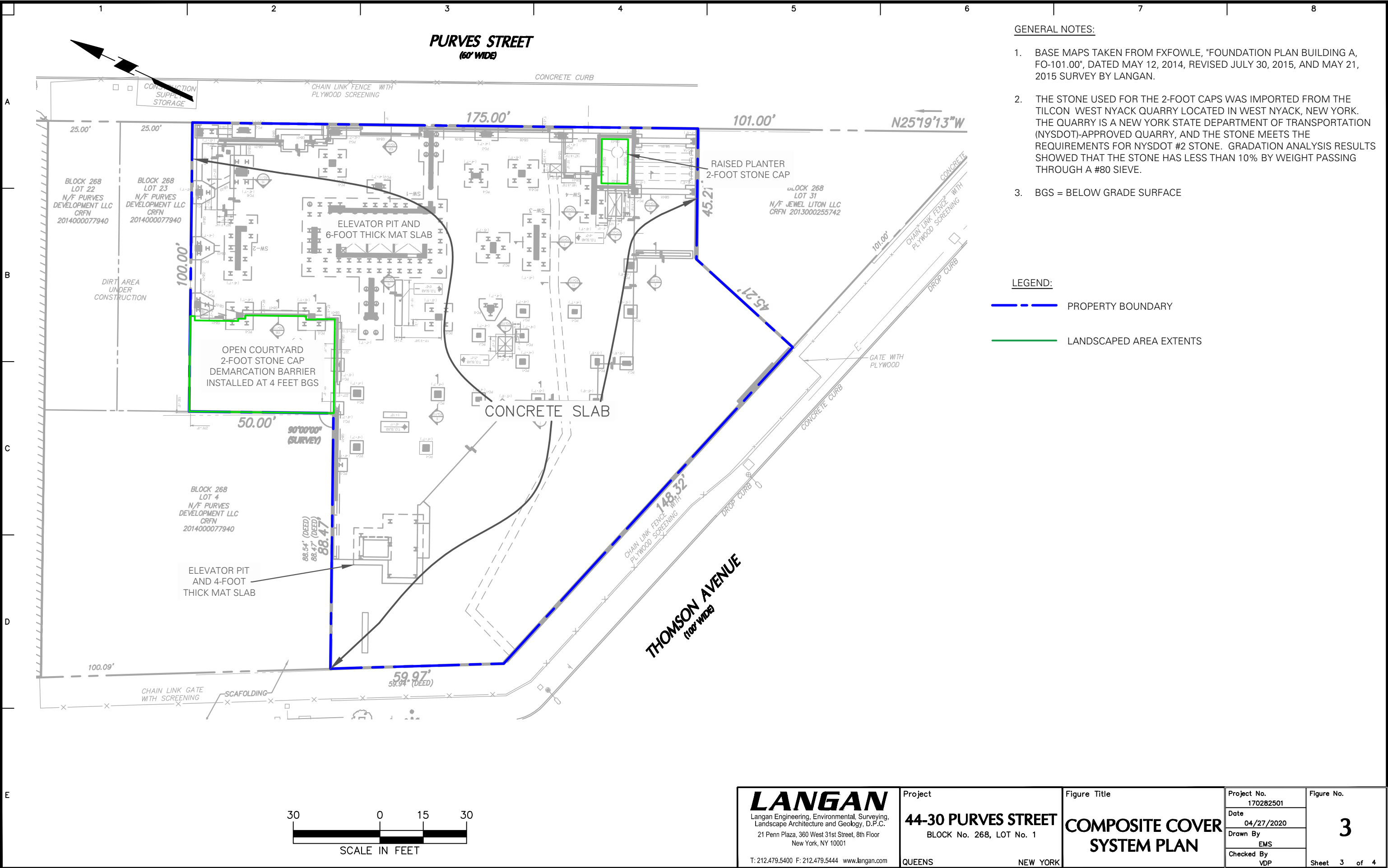
Figure No.

**1**

Sheet 1 of 4









## **APPENDIX A**

### **ADDITIONAL ENVIRONMENTAL REPORTS**

October 20, 2022

Mr. Manfred Magloire  
Environmental Engineer, Division of Environmental Remediation  
New York State Department of Environmental Conservation  
47-40 21<sup>st</sup> Street  
Long Island City, NY 11101

**Re: Corrective Measures Work Plan  
44-30 Purves Street  
Long Island City, NY 11101  
NYSDEC BCP Site No. C241162  
Langan Project No.: 170282501**

Dear Mr. Magloire,

Langan Engineering, Environmental, Survey, Landscape Architecture and Geology, D.P.C. (Langan) prepared this Corrective Measures Work Plan (CMWP) on behalf of Purves Street Owners, LLC (the Volunteer) for the property located at 44-30 Purves Street, Long Island City, New York (the site). This CMWP was prepared in accordance with the procedures set forth in the New York State Department of Environmental Conservation (NYSDEC)-approved October 21, 2015 Site Management Plan (SMP), prepared by Langan. This CMWP was prepared to document the operation deficiencies with the sub-membrane depressurization (SMD) system, troubleshooting conducted to date, and propose a plan and schedule for corrective actions.

## **SITE BACKGROUND**

The site is located at 44-30 Purves Street in the Long Island City neighborhood of Queens, New York and is identified as Block 268, Lot 1 on the New York City Tax Map. The irregularly-shaped, 0.62-acre site is bound by Purves Street to the east, a 10-story residential building to the southeast (Lot 31), Thomson Avenue to the southwest, 44<sup>th</sup> Drive to the west, and a 27-story residential building to the north (Lot 4). A site location map is included as Figure 1.

The site is improved with a 35-story residential building with frontage along Purves Street, a two-story building with residences, residential amenity space and retail along Thomson Avenue and 44<sup>th</sup> Drive, and an open, partially-paved and partially-landscaped courtyard. A ventilated parking garage spans an area of about 11,000 square feet in the lowest level of the building along Thomson Avenue and 44<sup>th</sup> Drive.

The site is within a historically industrial area of Long Island City, Queens and was used for manufacturing purposes as early as the 1940s, including a chemical laboratory, automobile repair, private garage, controller and fine chemicals manufacturing, and welding and repair services. Several environmental investigations and reports were completed between April 2006 and September 2014: April 2006 Phase I Environmental Site Assessment (ESA), November 2006 Phase II Environmental Site Investigation (ESI), December 2011 Phase I ESA, and September 2014 Remedial Investigation Report (RIR). Previous investigations documented the presence of tetrachloroethene (PCE) and trichloroethene (TCE) in groundwater and soil vapor at the site. On-site PCE and TCE impacts to soil vapor and groundwater were attributed to an off-site source.

A Track 4 remediation was implemented in accordance with the NYSDEC-approved September 7, 2014 Remedial Action Work Plan (RAWP) between March 16 and October 30, 2015. A detailed account of the remedy is provided in the November 2015 Final Engineering Report (FER). The following controls have been implemented at the site:

#### Engineering Controls (ECs)

- Composite cover system, consisting of: (1) 10-inch-thick reinforced concrete building slabs above a vapor barrier/waterproofing membrane, (2) concrete pavement, and (3) two feet of clean stone above a demarcation barrier covered with top soil to support vegetative growth in landscaped areas.
- Installation and operation of a SMD system, under portions of the site building that are not used as a mechanically-ventilated parking garage, to mitigate potential volatile organic compound (VOC) vapor intrusion into the building - The SMD system consists of two connected sub-slab loops of perforated piping connected to two roof-mounted blowers.

#### Institutional Controls (ICs)

- Execution of an Environmental Easement
- Implement, maintain and monitor the ECs
- Prevent exposure to residual soil contaminants by controlling any disturbance below the composite cover through an SMP
- Limit the use and development of the site to restricted-residential, commercial and industrial uses only

With the exception of installation of the above-slab portions of the SMD system, remedial activities were completed as of October 30, 2015. Above-slab portions of the SMD system were completed during the balance of building construction. System startup was completed in March 2018.

## **SMD SYSTEM DEFICIENCIES AND TROUBLESHOOTING**

In accordance with the SMP, an annual site inspection was performed on February 16, 2022. The following deficiency was observed:

- The flow and vacuum readings at the Airtech 3BA1400 blower, connected to the southern SMD system loop, was oscillating and operating at a range beyond what the blower is designed to handle. Based on observations and feedback from the blower manufacturer, there appeared to a blockage within the pipe run leading up to the blower.

The blower was turned off to prevent further damage. The other SMD system continues to operate, and the vapor barrier membrane and the 10-inch concrete foundation slab remain intact.

Subsequent site visits were conducted in April and July of 2022 to further troubleshoot the system:

- On April 27, the Airtech 3BA1400 filter was replaced; and
- On July 6, the Airtech 3BA1400 was disconnected and a video inspection of the SMD riser piping from the rooftop blower down was performed.

The video inspection did not resolve the deficiency observed during the February 16, 2022 inspection. Due to the number of 90-degree bends within the SMD riser piping and limited access to the riser piping at the ground floor, only a portion of the SMD piping was observed; no blockages were detected during the video inspection.

## **PROPOSED CORRECTIVE MEASURES**

The proposed corrective measures include installation of a bidirectional cleanout at the base of the riser pipe (near the ground floor slab). The cleanout will be used as an access port to remove obstructions within the riser with a drain snake or other applicable tool. Once the blockage is removed, a new sample port will be installed on the riser and the previously disassembled piping on the roof will be reconnected. The blower will then be activated and its performance will be documented with flow and vacuum readings.

Following activation of the blower, one indoor air sample will be collected to document indoor air quality in the area above the southern SMD system loop. The ground floor is occupied by a residential lobby, building staff offices, storage rooms, and mechanical rooms. The proposed indoor air sample will be collected inside one of the building staff offices. An outdoor ambient air sample will also be collected for quality assurance/quality control (QA/QC). Proposed sample locations are shown on Figure 3.

The samples will be collected into laboratory-supplied, batch-certified, Summa<sup>®</sup> canisters over an 8-hour sampling period. The samples will be labeled and transported via courier under a chain-of-custody to a New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP)-certified laboratory. The samples will be analyzed for VOCs via United

States Environmental Protection Agency (USEPA) Method TO-15. A NYSDOH Indoor Air Quality Questionnaire and Building Inventory will be completed during the sampling event.



## CERTIFICATIONS

I, Jason Hayes, certify that I am currently a New York State (NYS) registered professional engineer and that this 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).

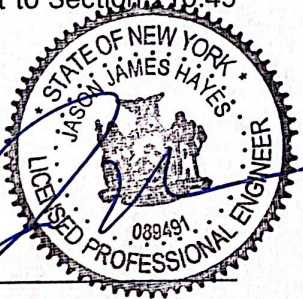
I certify that all information and statements in this certification are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

089491

NYS Professional Engineer #

10/20/2022

Date

  
Signature

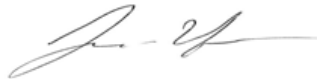
It is a violation of Article 145 of New York State Education Law for any person to alter this document in any way without the express written verification of adoption by any New York State licensed engineer in accordance with Section 7209(2), Article 145, New York State Education Law.

## **SCHEDULE AND REPORTING**

Access to the property will be coordinated with the Volunteer, and a mobilization to implement the corrective measures will be scheduled. Documentation of the corrective measures will be provided in the Periodic Review Report.

Sincerely,

**Langan Engineering, Environmental, Surveying,  
Landscape Architecture and Geology, D.P.C.**



Jason Hayes, PE, LEED AP  
Principal/Vice President

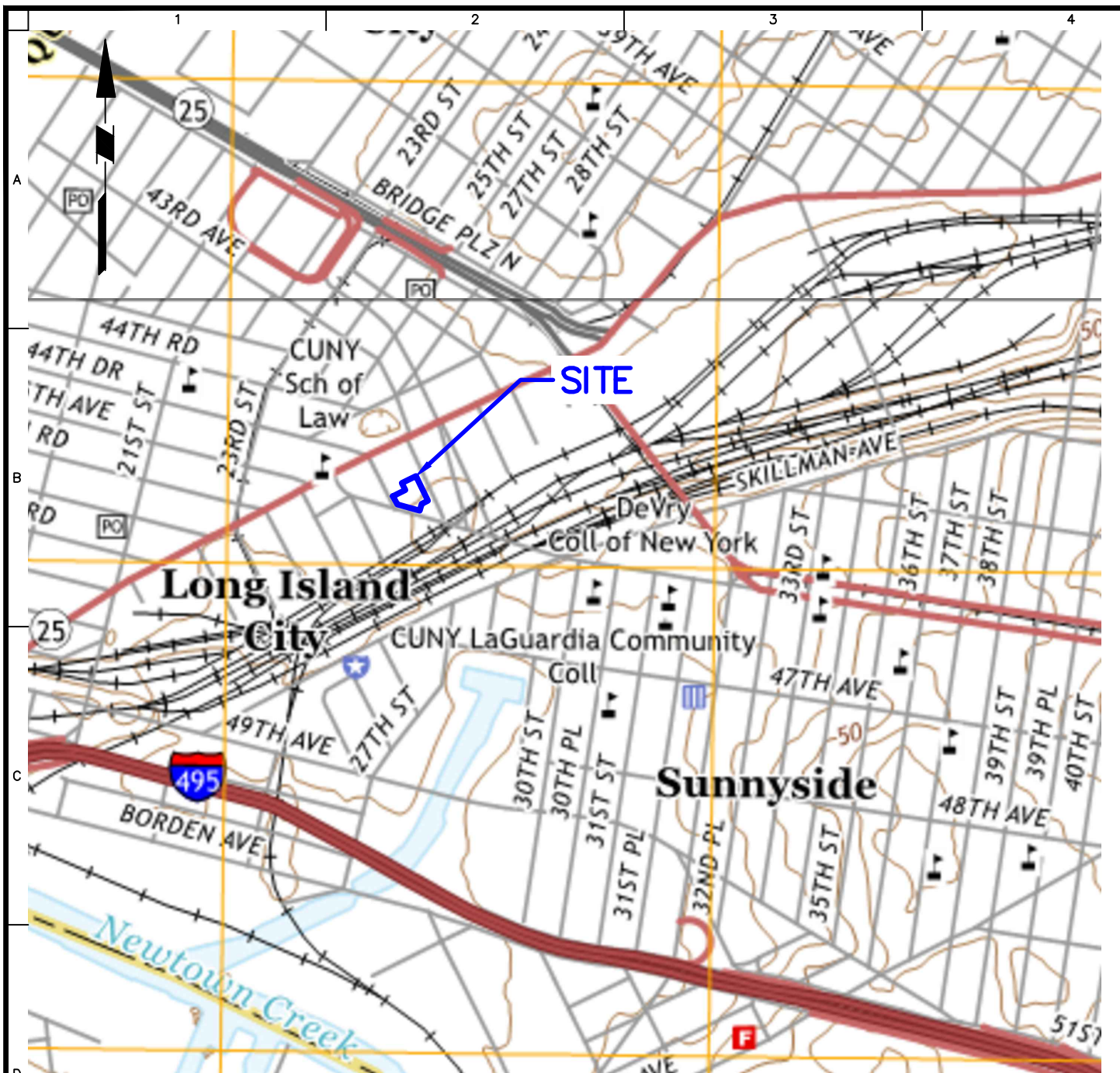


Paul McMahon, PE  
Senior Project Manager

Enclosure(s): Figure 1 – Site Location Map  
Figure 2 – SMD and Vapor Barrier Plan  
Figure 3 – Proposed Indoor Air Sample Location

## FIGURES





LEGEND:



SITE BOUNDARY

NOTES:

1. BASE MAP ADAPTED FROM UNITED STATES GEOLOGICAL SURVEY (USGS) 2016 7.5-MINUTE SERIES TOPOGRAPHIC MAP, CENTRAL PARK, NY-NJ AND BROOKLYN, NY.

1000 0 500 1000

SCALE: 1 INCH = 1000 FEET

**LANGAN**

Langan Engineering, Environmental, Surveying,  
Landscape Architecture and Geology, D.P.C.  
21 Penn Plaza, 360 West 31st Street, 8th Floor  
New York, NY 10001

T: 212.479.5400 F: 212.479.5444 www.langan.com

Project

**44-30 PURVES STREET**

BLOCK No. 268 LOT No. 1

QUEENS

NEW YORK

Figure Title

**SITE LOCATION  
MAP**

Project No.

170282501

Date

04/27/2020

Drawn By

EMS

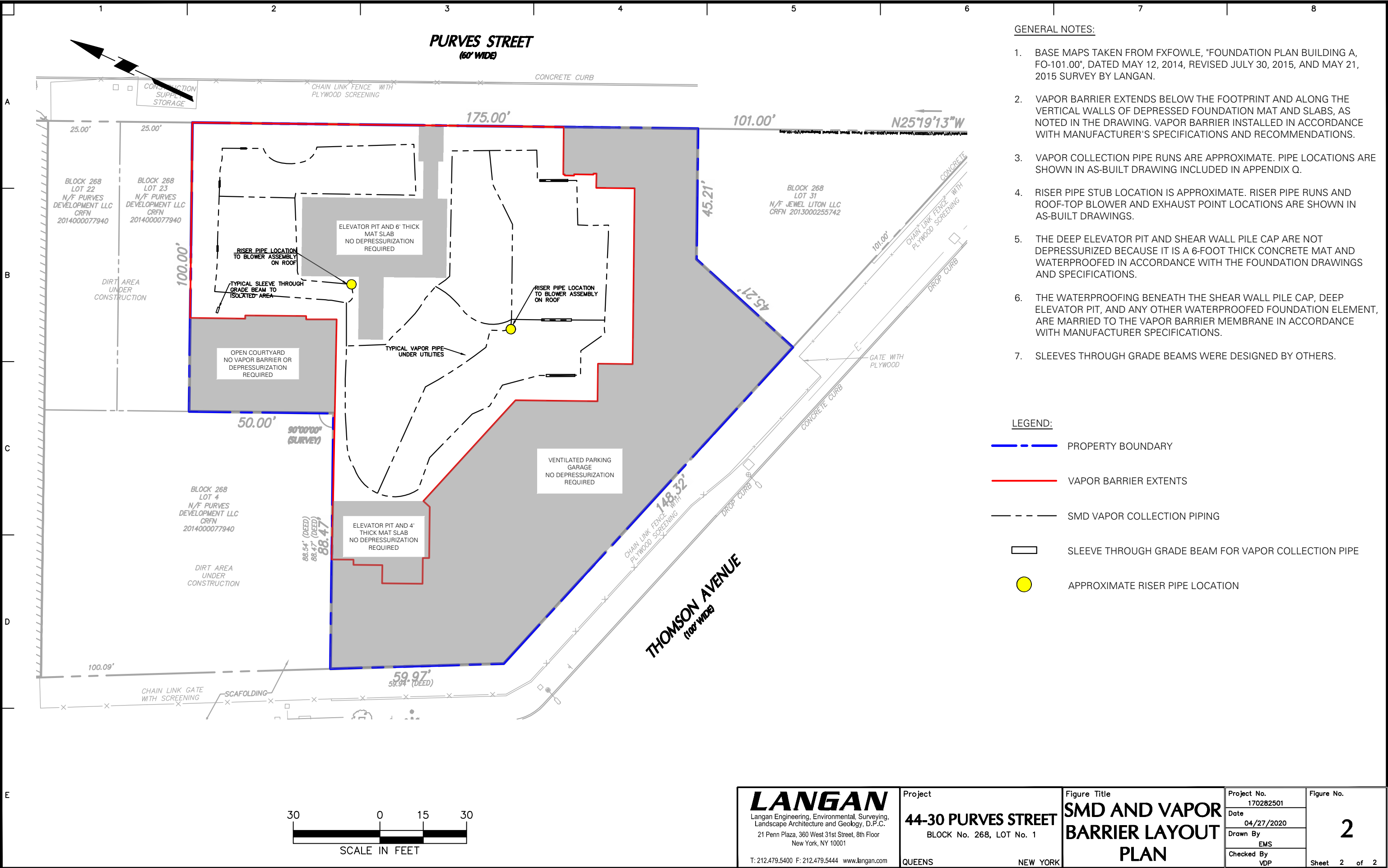
Checked By

VDP

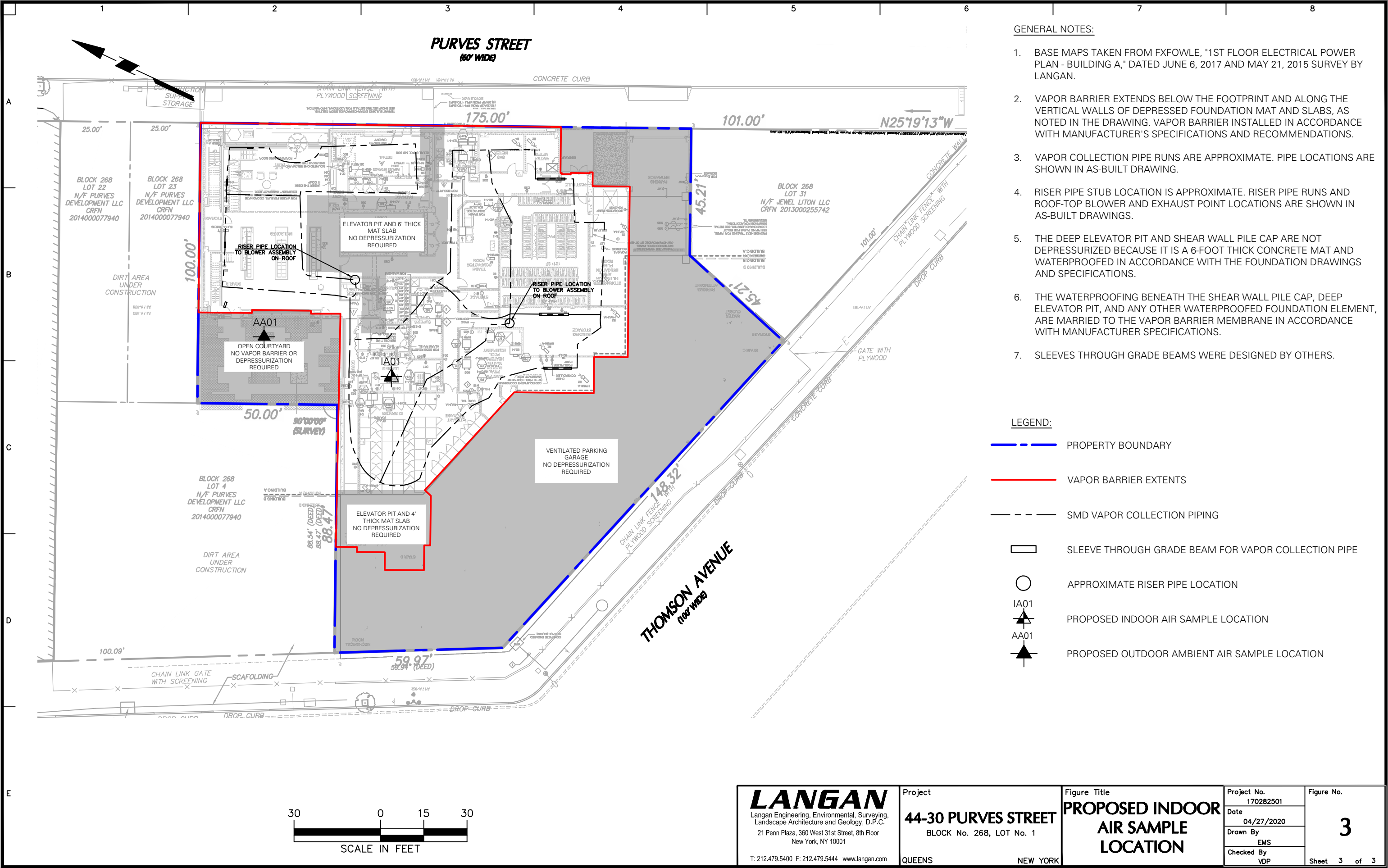
Figure No.

**1**

Sheet 1 of 2







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**Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C.**  
**21 Penn Plaza, 360 West 31<sup>st</sup> Street, 8<sup>th</sup> Floor New York, NY 10001 T: 212.479.5400 F: 212.479.5444**

---

**To:** Mr. Manfred Magloire (NYSDEC)

**From:** Jason Hayes, PE, LEED AP

**Info:** Cris-Sandra Maycock, Mandy Yau, Jane H O'Connell (NYSDEC)  
Julia M Kenney, Scarlett E McLaughlin (NYSDOH)  
Purves Street Owners, LLC

**Date:** October 25, 2022

**Re:** Indoor Air Sample Results  
44-30 Purves Street  
Long Island City, NY 11101  
NYSDEC BCP Site No.: C241162  
Langan Project No.: 170282501

---

## **PURPOSE**

In accordance with the October 19, 2022 Corrective Measures Work Plan (CMWP), an indoor air sample was collected at 44-30 Purves Street (the site) to determine if the sub-membrane depressurization (SMD) system deficiency caused indoor air concentrations of tetrachloroethene (PCE) and trichloroethene (TCE) to exceed New York State Department of Health (NYSDOH) Air Guideline Values for Indoor Air (AGV). This technical memorandum provides a summary of the site background, system deficiency and associated corrective measures, and details the post-fix indoor air sampling procedures and results.

## **SITE BACKGROUND**

The 0.62-acre site is improved with a 35-story residential building with frontage along Purves Street, a two-story building with residences, residential amenity space and retail along Thomson Avenue and 44<sup>th</sup> Drive, and an open, partially-paved and partially-landscaped courtyard. A ventilated parking garage spans an area of about 11,000 square feet in the lowest level of the building along Thomson Avenue and 44<sup>th</sup> Drive. A site location map is included as Figure 1.

The site is within a historically industrial area of Long Island City, Queens and was previously used for manufacturing purposes as early as the 1940s. Several environmental investigations were completed at the site that documented PCE and TCE in groundwater and soil vapor, which were attributed to an off-site source.

Installation of engineering and institutional controls (EC/IC), including a SMD system, was completed in accordance with the New York State Department of Environmental Conservation (NYSDEC)-approved September 7, 2014 Remedial Action Work Plan (RAWP) between March 16 and October 30, 2015. Inspections of the EC/ICs are performed annually in accordance with the

# MEMO

Indoor Air Sample Results  
44-30 Purves Street  
NYSDEC BCP Site No.: C241162  
Langan Project No.: 170282501  
October 25, 2022- Page 2 of 4

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NYSDEC-approved October 21, 2015 Site Management Plan (SMP) and Section 6.3 of NYSDEC Division of Environmental Remediation (DER)-10 Technical Guidance for Site Investigation and Remediation. The SMD system design includes two interconnected underground perforated piping loops, which are routed via riser piping to two roof-mounted blowers. A site plan showing the SMD system is included as Figure 2.

## **SMD SYSTEM DEFICIENCIES**

During the annual inspection for the 2021 to 2022 certification period, one of the two roof-mounted blowers was observed to be deficient. It was suspected that the deficiency was caused by a blockage in the SMD system riser piping. The deficient blower is connected to the southern underground piping loop. The blower was turned off to prevent permanent damage. The blower remained off from February 16, 2022 to September 13, 2022.

## **CORRECTIVE MEASURES**

On September 13, the blockage was identified, removed, and the blower connected to the southern underground piping loop was activated. This blower returned to designed operation. Documentation of the corrective measures will be included in the 2022 Periodic Review Report.

## **AIR SAMPLE COLLECTION**

On September 30, 2022, one indoor air sample was collected inside the building staff office above the southern SMD system loop. An outdoor ambient air sample was also collected for quality assurance/quality control (QA/QC) purposes. Sample locations are shown on Figure 3. Samples were collected into laboratory-supplied, batch-certified, Summa<sup>®</sup> canisters over an 8-hour sampling period and transported to via courier under a chain-of-custody to a NYSDOH Environmental Laboratory Approval Program (ELAP)-certified laboratory. The samples were analyzed for volatile organic compounds (VOC) via United States Environmental Protection Agency (USEPA) Method TO-15. A NYSDOH Indoor Air Quality Questionnaire and Building Inventory was also completed during the sampling event, and is included as Attachment 1.

## **AIR SAMPLE RESULTS**

TCE was not detected in the indoor or ambient air samples. PCE was detected at a concentration of 0.719 micrograms per cubic meter ( $\mu\text{g}/\text{m}^3$ ) in the indoor air samples and at 0.387  $\mu\text{g}/\text{m}^3$  in the ambient air sample. Indoor air sample results were compared to the NYSDOH AGVs (PCE = 30  $\mu\text{g}/\text{m}^3$ ). PCE did not exceed the NYSDOH AGVs. Indoor air analytical results are summarized in Table 1. The laboratory analytical data report is included as Attachment 2.

# MEMO

Indoor Air Sample Results  
44-30 Purves Street  
NYSDEC BCP Site No.: C241162  
Langan Project No.: 170282501  
October 25, 2022- Page 3 of 4

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## CONCLUSIONS

Results of an indoor air sample indicate that the temporary shutoff of the southern SMD system blower has not caused indoor air concentrations of TCE and PCE to exceed NYSDOH AGVs.

# MEMO

Indoor Air Sample Results  
44-30 Purves Street  
NYSDEC BCP Site No.: C241162  
Langan Project No.: 170282501  
October 25, 2022- Page 4 of 4

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## FIGURES

Figure 1      Site Location Map  
Figure 2      SMD and Vapor Barrier Plan  
Figure 3      Air Sample Location Plan

## TABLES

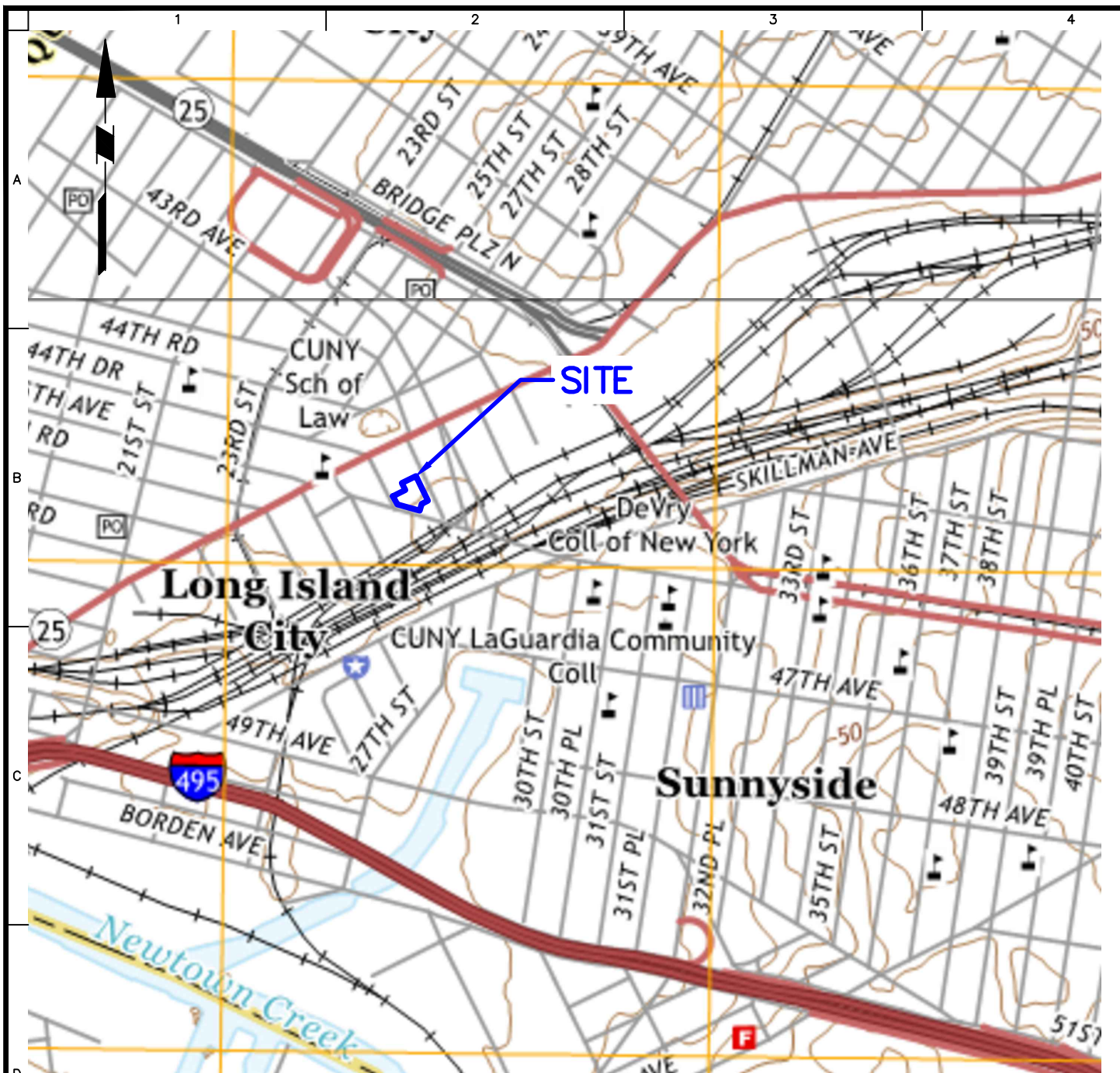
Table 1      Indoor Air and Ambient Air Sample Results

## ATTACHMENTS

Attachment 1 NYSDOH Indoor Air Quality Questionnaire and Building Inventory  
Attachment 2 Laboratory Data Report

## FIGURES





#### LEGEND:



SITE BOUNDARY

#### NOTES:

1. BASE MAP ADAPTED FROM UNITED STATES GEOLOGICAL SURVEY (USGS) 2016 7.5-MINUTE SERIES TOPOGRAPHIC MAP, CENTRAL PARK, NY-NJ AND BROOKLYN, NY.

1000 0 500 1000

SCALE: 1 INCH = 1000 FEET

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Project

**44-30 PURVES STREET**

BLOCK No. 268 LOT No. 1

QUEENS

NEW YORK

Figure Title

**SITE LOCATION  
MAP**

Project No.

170282501

Date

04/27/2020

Drawn By

EMS

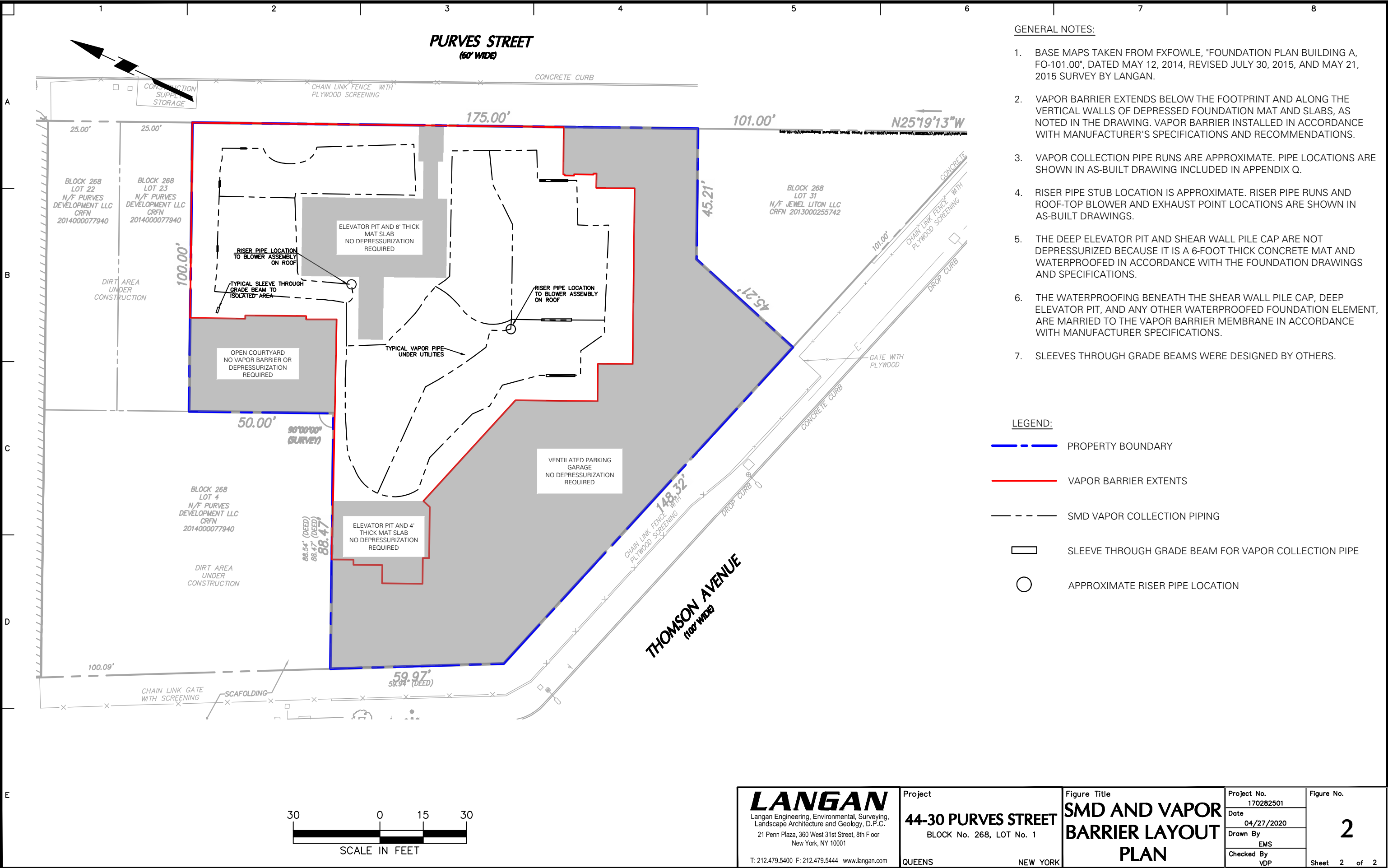
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VDP

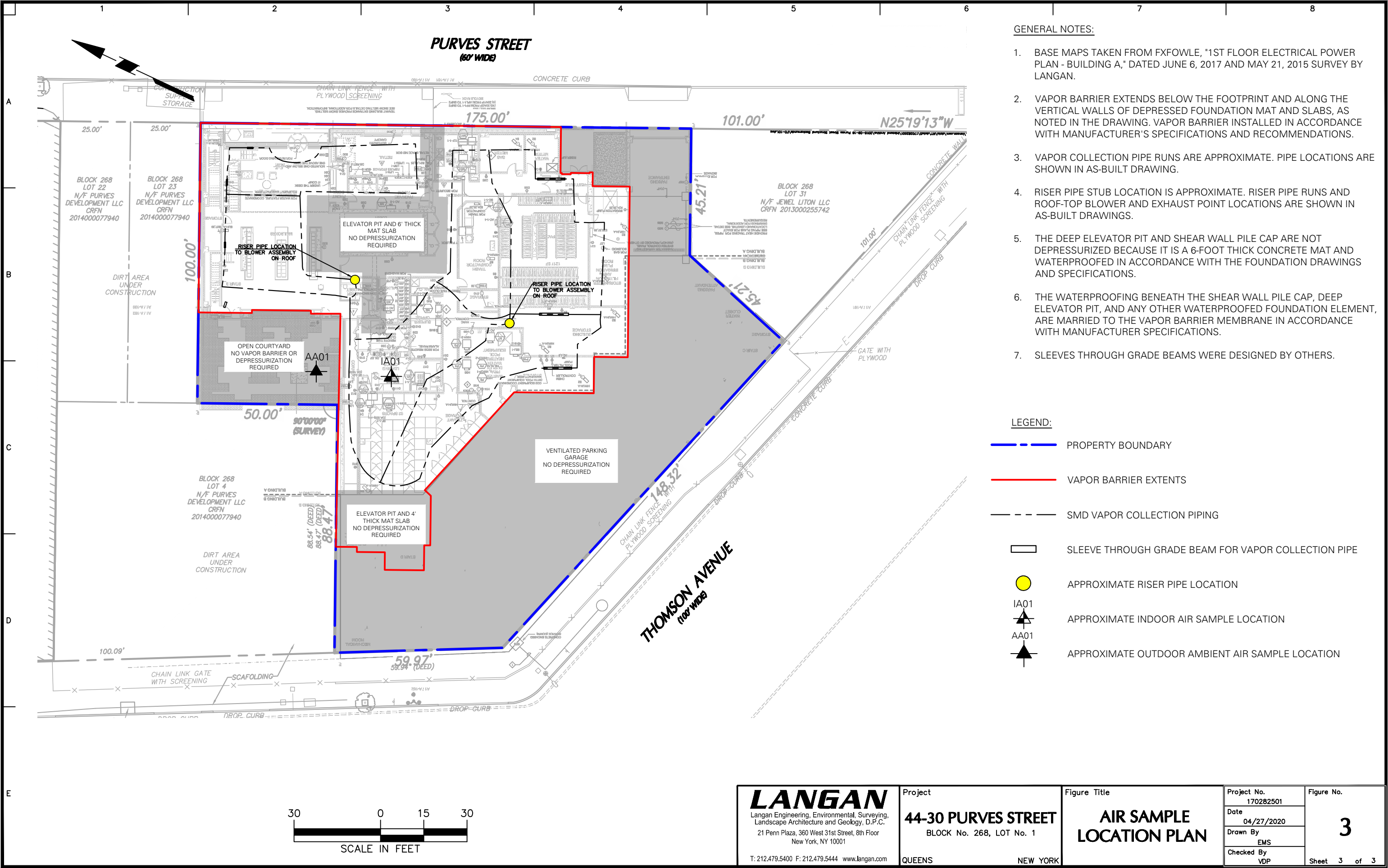
Figure No.

**1**

Sheet 1 of 2







## TABLES

Table 1  
Indoor Air Sample Results Memorandum  
Indoor Air and Ambient Air Sample Results

44-30 Purves Street  
Long Island City, New York  
NYSDEC BCP Site No.: C241162  
Langan Project No.: 170282501

| Analyte                    | CAS Number | NYSDOH AGVs | Location    | AA01        | IA01        |
|----------------------------|------------|-------------|-------------|-------------|-------------|
|                            |            |             | Sample Name | AA01_093022 | IA01_093022 |
|                            |            |             | Sample Date | 09/30/2022  | 09/30/2022  |
|                            |            |             | Sample Type | AA          | IA          |
|                            |            |             | Unit        | Result      | Result      |
| Volatile Organic Compounds |            |             |             |             |             |
| Tetrachloroethene (PCE)    | 127-18-4   | 30          | ug/m3       | 0.387       | 0.719       |
| Trichloroethene (TCE)      | 79-01-6    | 2           | ug/m3       | <0.107 U    | <0.107 U    |

Notes:

AA - Ambient Air  
IA - Indoor Air  
CAS - Chemical Abstract Service  
ug/m3 - microgram per cubic meter  
RL - Reporting limit  
<RL - Not detected  
Indoor air sample analytical results are compared to the New York State Department of Health (NYSDOH) Air Guideline Values (AGVs) as set forth in the NYSDOH October 2006 Guidance for Evaluating Soil Vapor Intrusion in the State of New York and subsequent updates (2013, 2015, 2017).  
Ambient air sample analytical results are shown for reference only.

Qualifiers:

U - The analyte was analyzed for, but was not detected at a level greater than or equal to the RL; the value shown in the table is the RL.

Exceedance Summary:

10 - Result exceeds NYSDOH AGVs

**ATTACHMENT 1**

**NEW YORK STATE DEPARTMENT OF HEALTH INDOOR AIR QUALITY  
QUESTIONNAIRE AND BUILDING INVENTORY**

NEW YORK STATE DEPARTMENT OF HEALTH  
INDOOR AIR QUALITY QUESTIONNAIRE AND BUILDING INVENTORY  
CENTER FOR ENVIRONMENTAL HEALTH

This form must be completed for each residence involved in indoor air testing.

Preparer's Name BRAD KOOLTZ Date/Time Prepared 9/5/22 13:30

Preparer's Affiliation LANGAN Phone No. 609-775-8109

Purpose of Investigation SMD INSPECTION, INDOOR AIR SAMPLES

**1. OCCUPANT:**

Interviewed: Y ☒ N

Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_

Address: \_\_\_\_\_

County: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Office Phone: \_\_\_\_\_

Number of Occupants/persons at this location \_\_\_\_\_ Age of Occupants \_\_\_\_\_

**2. OWNER OR LANDLORD:** (Check if same as occupant ☐)

Interviewed: Y ☒ N

Last Name: ESPINOSA First Name: MIRIAM

Address: 44-30 PURVES STREET, QUEENS NY

County: QUEENS

Home Phone: N/A Office Phone: 718-706-1501

**3. BUILDING CHARACTERISTICS**

Type of Building: (Circle appropriate response)

☒ Residential  
☐ Industrial

☐ School  
☐ Church

☐ Commercial/Multi-use  
Other: \_\_\_\_\_



If the property is residential, type? (Circle appropriate response)

|              |                 |                         |
|--------------|-----------------|-------------------------|
| Ranch        | 2-Family        | 3-Family                |
| Raised Ranch | Split Level     | Colonial                |
| Cape Cod     | Contemporary    | Mobile Home             |
| Duplex       | Apartment House | Townhouses/Condos       |
| Modular      | Log Home        | Other: <u>HIGH RISE</u> |

If multiple units, how many? 272

If the property is commercial, type?

Business Type(s) N/A

Does it include residences (i.e., multi-use)? Y / N If yes, how many? \_\_\_\_\_

Other characteristics:

Number of floors 38

Building age 5 YR

Is the building insulated? Y / N

How air tight? Tight Average / Not Tight

#### 4. AIRFLOW

Use air current tubes or tracer smoke to evaluate airflow patterns and qualitatively describe:

Airflow between floors

NONE OBSERVED

Airflow near source

NONE OBSERVED

Outdoor air infiltration

MODERATE AT BUILDING LOBBY ENTRANCE

Infiltration into air ducts

NONE OBSERVED



## 5. BASEMENT AND CONSTRUCTION CHARACTERISTICS (Circle all that apply)

- a. Above grade construction: wood frame concrete stone brick
- b. Basement type: full crawlspace slab other \_\_\_\_\_
- c. Basement floor: concrete dirt stone other \_\_\_\_\_
- d. Basement floor: uncovered covered covered with \_\_\_\_\_
- e. Concrete floor: unsealed sealed sealed with \_\_\_\_\_
- f. Foundation walls: poured block stone other \_\_\_\_\_
- g. Foundation walls: unsealed sealed sealed with \_\_\_\_\_
- h. The basement is: wet damp dry moldy
- i. The basement is: finished unfinished partially finished
- j. Sump present? Y N
- k. Water in sump? Y / N / not applicable

Basement/Lowest level depth below grade: N/A (feet)

Identify potential soil vapor entry points and approximate size (e.g., cracks, utility ports, drains)

NONE

## 6. HEATING, VENTING and AIR CONDITIONING (Circle all that apply)

Type of heating system(s) used in this building: (circle all that apply – note primary)

|                            |                  |                                 |
|----------------------------|------------------|---------------------------------|
| <u>Hot air circulation</u> | Heat pump        | Hot water baseboard             |
| Space Heaters              | Stream radiation | Radiant floor                   |
| Electric baseboard         | Wood stove       | Outdoor wood boiler Other _____ |

The primary type of fuel used is:

|                    |          |          |
|--------------------|----------|----------|
| <u>Natural Gas</u> | Fuel Oil | Kerosene |
| Electric           | Propane  | Solar    |
| Wood               | Coal     |          |

Domestic hot water tank fueled by: \_\_\_\_\_

Boiler/furnace located in: Basement Outdoors Main Floor Other \_\_\_\_\_

Air conditioning: Central Air Window units Open Windows None

Are there air distribution ducts present?

Y/N

Describe the supply and cold air return ductwork, and its condition where visible, including whether there is a cold air return and the tightness of duct joints. Indicate the locations on the floor plan diagram.

N/A

## 7. OCCUPANCY

Is basement/lowest level occupied?

Full-time

Occasionally

Seldom

Almost Never

Level

General Use of Each Floor (e.g., familyroom, bedroom, laundry, workshop, storage)

Basement

N/A

1<sup>st</sup> Floor

LOBBY, MANAGEMENT OFFICE, GARAGE

2<sup>nd</sup> Floor

RESIDENTIAL

3<sup>rd</sup> Floor

RESIDENTIAL

4<sup>th</sup> Floor

RESIDENTIAL

## 8. FACTORS THAT MAY INFLUENCE INDOOR AIR QUALITY

a. Is there an attached garage?

Y/N

b. Does the garage have a separate heating unit?

Y/N/NA

c. Are petroleum-powered machines or vehicles stored in the garage (e.g., lawnmower, atv, car)

Y/N/NA

Please specify CARS

d. Has the building ever had a fire?

Y/N

When? \_\_\_\_\_

e. Is a kerosene or unvented gas space heater present?

Y/N

Where? \_\_\_\_\_

f. Is there a workshop or hobby/craft area?

Y/N

Where & Type? \_\_\_\_\_

g. Is there smoking in the building?

Y/N

How frequently? \_\_\_\_\_

h. Have cleaning products been used recently?

Y/N

When & Type? \_\_\_\_\_

i. Have cosmetic products been used recently?

Y/N

When & Type? \_\_\_\_\_



- j. Has painting/staining been done in the last 6 months? Y ☒ N Where & When? \_\_\_\_\_
- k. Is there new carpet, drapes or other textiles? Y ☒ N Where & When? \_\_\_\_\_
- l. Have air fresheners been used recently? Y ☒ N When & Type? \_\_\_\_\_
- m. Is there a kitchen exhaust fan? Y ☒ N If yes, where vented? \_\_\_\_\_
- n. Is there a bathroom exhaust fan? Y ☒ N If yes, where vented? \_\_\_\_\_
- o. Is there a clothes dryer? Y ☒ N If yes, is it vented outside? Y / N
- p. Has there been a pesticide application? Y ☒ N When & Type? \_\_\_\_\_
- Are there odors in the building? Y ☒ N  
If yes, please describe: \_\_\_\_\_

Do any of the building occupants use solvents at work? Y ☒ N  
(e.g., chemical manufacturing or laboratory, auto mechanic or auto body shop, painting, fuel oil delivery, boiler mechanic, pesticide application, cosmetologist)

If yes, what types of solvents are used? CLEANING - SURFACE

If yes, are their clothes washed at work? Y ☒ N

Do any of the building occupants regularly use or work at a dry-cleaning service? (Circle appropriate response)

- Yes, use dry-cleaning regularly (weekly)  
Yes, use dry-cleaning infrequently (monthly or less)  
Yes, work at a dry-cleaning service

No  
Unknown

Is there a radon mitigation system for the building/structure? Y ☒ N Date of Installation: \_\_\_\_\_  
Is the system active or passive? Active/Passive

## 9. WATER AND SEWAGE

Water Supply: Public Water Drilled Well Driven Well Dug Well Other: \_\_\_\_\_  
Sewage Disposal: Public Sewer Septic Tank Leach Field Dry Well Other: \_\_\_\_\_

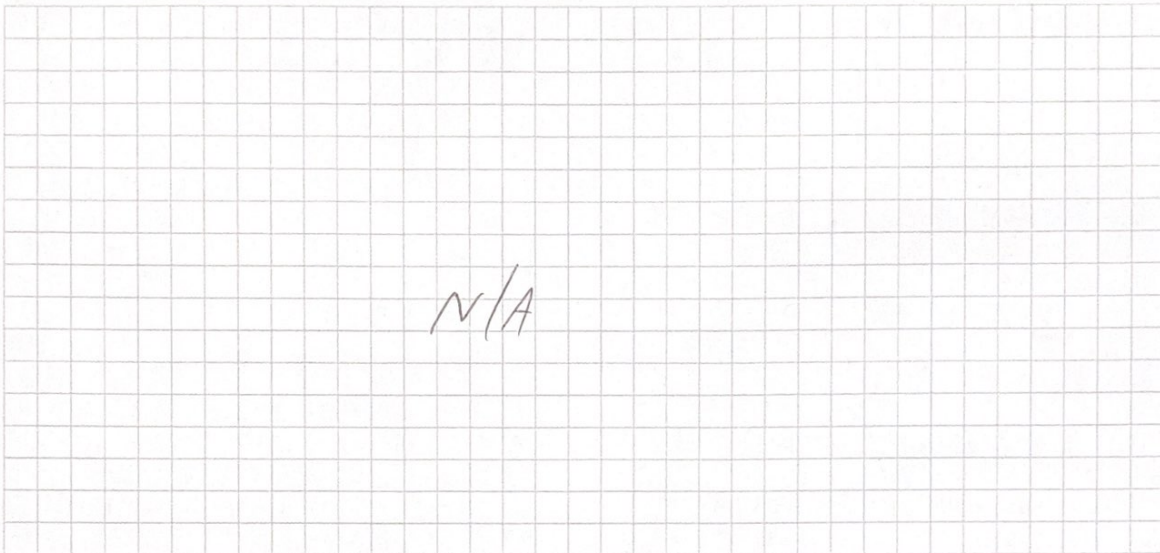
## 10. RELOCATION INFORMATION (for oil spill residential emergency)

- a. Provide reasons why relocation is recommended: NA
- b. Residents choose to: remain in home relocate to friends/family relocate to hotel/motel
- c. Responsibility for costs associated with reimbursement explained? Y / N
- d. Relocation package provided and explained to residents? Y / N

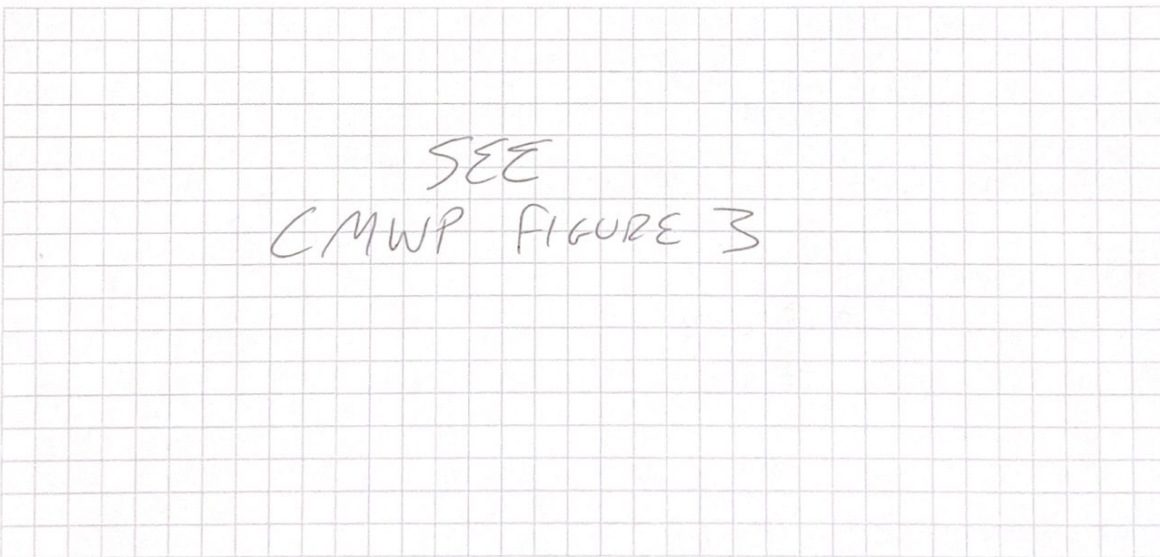
**11. FLOOR PLANS**

Draw a plan view sketch of the basement and first floor of the building. Indicate air sampling locations, possible indoor air pollution sources and PID meter readings. If the building does not have a basement, please note.

**Basement:**



**First Floor:**

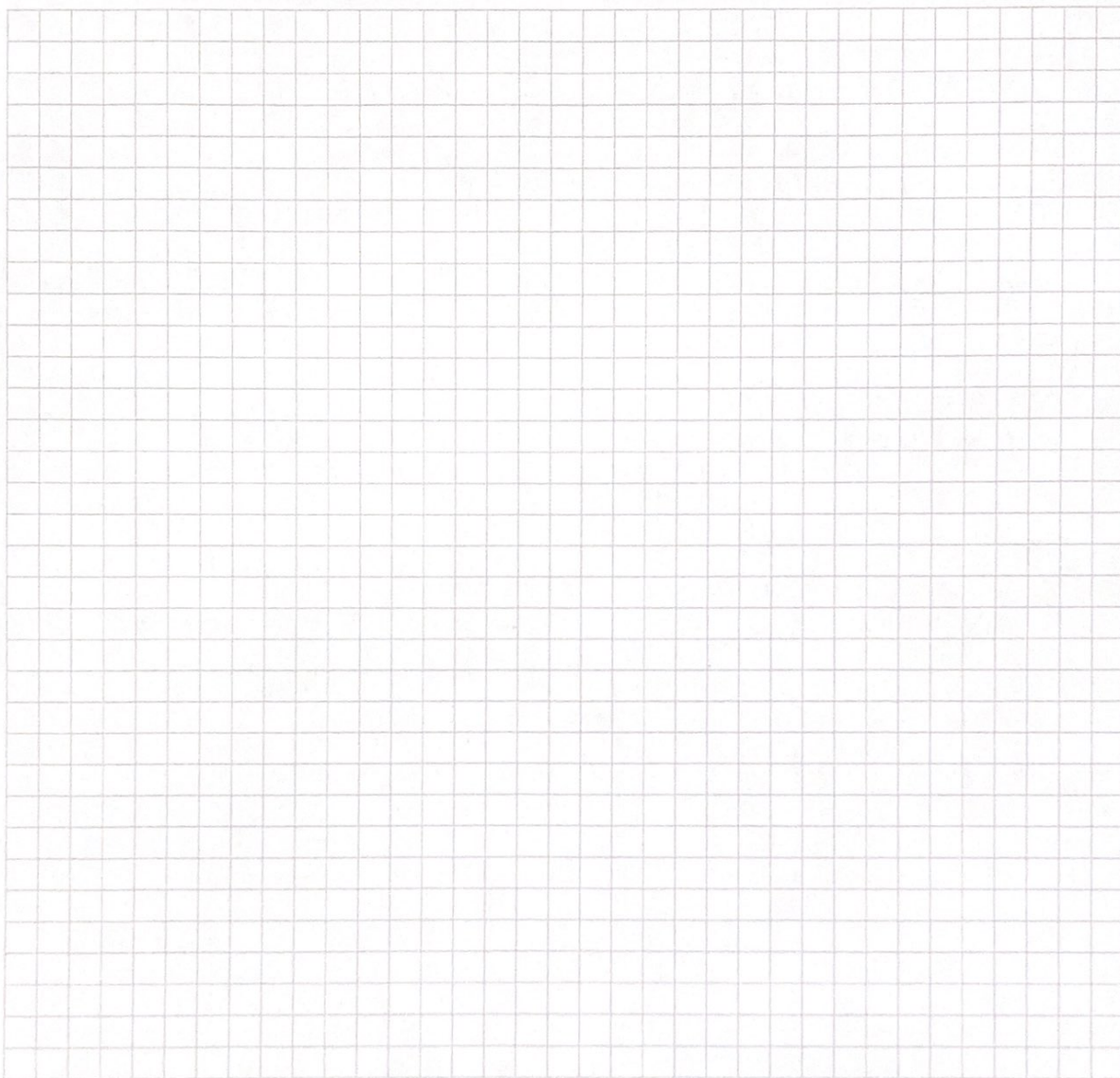




**12. OUTDOOR PLOT**

**Draw a sketch of the area surrounding the building being sampled. If applicable, provide information on spill locations, potential air contamination sources (industries, gas stations, repair shops, landfills, etc.), outdoor air sampling location(s) and PID meter readings.**

**Also indicate compass direction, wind direction and speed during sampling, the locations of the well and septic system, if applicable, and a qualifying statement to help locate the site on a topographic map.**



## 13. PRODUCT INVENTORY FORM

Make & Model of field instrument used: RK1 6X-6000

List specific products found in the residence that have the potential to affect indoor air quality.

| Location    | Product Description | Size (units) | Condition * | Chemical Ingredients | Field Instrument Reading (units) | Photo **<br>Y/N |
|-------------|---------------------|--------------|-------------|----------------------|----------------------------------|-----------------|
| MGMT Office | dish soap           | 18 FL OZ     | good        | SEE PHOTO            | 0.0 PPM                          | Y               |
|             | hand soap           | 12.5 FL OZ   | good        | SEE PHOTO            | 0.0 PPM                          | Y               |
|             | hand sanitizer      | 12 FL OZ     | good        | SEE PHOTO            | 0.0 PPM                          | Y               |
|             | Shout               | 22           | good        |                      |                                  |                 |
|             | degreaser           | 18           | good        |                      |                                  |                 |
|             | Windex              | 22           | poor        |                      |                                  |                 |
|             | hand soap refill    | 33           | good        |                      |                                  |                 |
|             | disinfectant wipes  | 100          | good        |                      |                                  |                 |
|             | wood polish         | 16           | OK          |                      |                                  |                 |
|             | steel polish        | 14 OZ        | OK          |                      |                                  |                 |
|             | linen refresh       | 7 OZ         | bad         |                      |                                  |                 |
|             |                     |              |             |                      |                                  |                 |
|             |                     |              |             |                      |                                  |                 |
|             |                     |              |             |                      |                                  |                 |
|             |                     |              |             |                      |                                  |                 |
|             |                     |              |             |                      |                                  |                 |
|             |                     |              |             |                      |                                  |                 |
|             |                     |              |             |                      |                                  |                 |
|             |                     |              |             |                      |                                  |                 |
|             |                     |              |             |                      |                                  |                 |
|             |                     |              |             |                      |                                  |                 |

\* Describe the condition of the product containers as **Unopened (UO)**, **Used (U)**, or **Deteriorated (D)**\*\* Photographs of the **front and back** of product containers can replace the handwritten list of chemical ingredients. However, the photographs must be of good quality and ingredient labels must be legible.

**ATTACHMENT 2**

**LABORATORY DATA REPORT**



## ANALYTICAL REPORT

|                 |   |
|-----------------|---|
| Lab Number:     | L2254221  |
| Client:         | Langan Engineering & Environmental<br>21 Penn Plaza<br>360 W. 31st Street, 8th Floor<br>New York, NY 10001-2727 |
| ATTN:           | Vinicius De Paula   |
| Phone:          | (212) 479-5499  |
| Project Name:   | 44-30 PURVES STREET   |
| Project Number: | 170282501   |
| Report Date:    | 10/06/22  |

The original project report/data package is held by Alpha Analytical. This report/data package is paginated and should be reproduced only in its entirety. Alpha Analytical holds no responsibility for results and/or data that are not consistent with the original.

Certifications & Approvals: MA (M-MA030), NH NELAP (2062), CT (PH-0141), DoD (L2474), FL (E87814), IL (200081), LA (85084), ME (MA00030), MD (350), NJ (MA015), NY (11627), NC (685), OH (CL106), PA (68-02089), RI (LAO00299), TX (T104704419), VT (VT-0015), VA (460194), WA (C954), US Army Corps of Engineers, USDA (Permit #P330-17-00150), USFWS (Permit #206964).

---

320 Forbes Boulevard, Mansfield, MA 02048-1806  
508-822-9300 (Fax) 508-822-3288 800-624-9220 - [www.alphalab.com](http://www.alphalab.com)





**Project Name:** 44-30 PURVES STREET  
**Project Number:** 170282501

**Lab Number:** L2254221  
**Report Date:** 10/06/22

| <b>Alpha<br/>Sample ID</b> | <b>Client ID</b> | <b>Matrix</b> | <b>Sample<br/>Location</b> | <b>Collection<br/>Date/Time</b> | <b>Receive Date</b> |
|----------------------------|------------------|---------------|----------------------------|---------------------------------|---------------------|
| L2254221-01                | IA01_093022      | AIR           | LONG ISLAND CITY, NY       | 09/30/22 15:08                  | 09/30/22            |
| L2254221-02                | AA01_093022      | AIR           | LONG ISLAND CITY, NY       | 09/30/22 15:11                  | 09/30/22            |

**Project Name:** 44-30 PURVES STREET  
**Project Number:** 170282501

**Lab Number:** L2254221  
**Report Date:** 10/06/22

### Case Narrative

The samples were received in accordance with the Chain of Custody and no significant deviations were encountered during the preparation or analysis unless otherwise noted. Sample Receipt, Container Information, and the Chain of Custody are located at the back of the report.

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet NELAP requirements for all NELAP accredited parameters unless otherwise noted in the following narrative. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively.

When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances, the specific failure is not narrated but noted in the associated QC Outlier Summary Report, located directly after the Case Narrative. QC information is also incorporated in the Data Usability Assessment table (Format 11) of our Data Merger tool, where it can be reviewed in conjunction with the sample result, associated regulatory criteria and any associated data usability implications.

Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

**HOLD POLICY** - For samples submitted on hold, Alpha's policy is to hold samples (with the exception of Air canisters) free of charge for 21 calendar days from the date the project is completed. After 21 calendar days, we will dispose of all samples submitted including those put on hold unless you have contacted your Alpha Project Manager and made arrangements for Alpha to continue to hold the samples. Air canisters will be disposed after 3 business days from the date the project is completed.

Please contact Project Management at 800-624-9220 with any questions.

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**Project Name:** 44-30 PURVES STREET  
**Project Number:** 170282501

**Lab Number:** L2254221  
**Report Date:** 10/06/22

**Case Narrative (continued)**

Volatile Organics in Air

Canisters were released from the laboratory on September 30, 2022. The canister certification results are provided as an addendum.

I, the undersigned, attest under the pains and penalties of perjury that, to the best of my knowledge and belief and based upon my personal inquiry of those responsible for providing the information contained in this analytical report, such information is accurate and complete. This certificate of analysis is not complete unless this page accompanies any and all pages of this report.

Authorized Signature:



Jennifer Jerome

Title: Technical Director/Representative

Date: 10/06/22

**AIR**

**Project Name:** 44-30 PURVES STREET**Lab Number:** L2254221**Project Number:** 170282501**Report Date:** 10/06/22**SAMPLE RESULTS**

Lab ID: L2254221-01  
 Client ID: IA01\_093022  
 Sample Location: LONG ISLAND CITY, NY

Date Collected: 09/30/22 15:08  
 Date Received: 09/30/22  
 Field Prep: Not Specified

Sample Depth:  
 Matrix: Air  
 Analytical Method: 48,TO-15-SIM  
 Analytical Date: 10/04/22 19:08  
 Analyst: TJS

| Parameter                                       | ppbV    |       |     | ug/m3   |       |     | Qualifier | Dilution Factor |
|---|---------|-------|-----|---------|-------|-----|-----------|-----------------|
|   | Results | RL    | MDL | Results | RL    | MDL |           |                 |
| Volatile Organics in Air by SIM - Mansfield Lab |         |       |     |         |       |     |           |                 |
| Trichloroethene                                 | ND      | 0.020 | --  | ND      | 0.107 | --  |           | 1               |
| Tetrachloroethene                               | 0.106   | 0.020 | --  | 0.719   | 0.136 | --  |           | 1               |

| Internal Standard   | % Recovery | Qualifier | Acceptance Criteria |
|---------------------|------------|-----------|---------------------|
| 1,4-difluorobenzene | 88         |           | 60-140              |
| bromochloromethane  | 93         |           | 60-140              |
| chlorobenzene-d5    | 92         |           | 60-140              |



**Project Name:** 44-30 PURVES STREET**Lab Number:** L2254221**Project Number:** 170282501**Report Date:** 10/06/22**SAMPLE RESULTS**

Lab ID: L2254221-02  
 Client ID: AA01\_093022  
 Sample Location: LONG ISLAND CITY, NY

Date Collected: 09/30/22 15:11  
 Date Received: 09/30/22  
 Field Prep: Not Specified

Sample Depth:  
 Matrix: Air  
 Analytical Method: 48,TO-15-SIM  
 Analytical Date: 10/04/22 18:29  
 Analyst: TJS

| Parameter                                       | ppbV    |       |     | ug/m3   |       |     | Qualifier | Dilution Factor |
|---|---------|-------|-----|---------|-------|-----|-----------|-----------------|
|   | Results | RL    | MDL | Results | RL    | MDL |           |                 |
| Volatile Organics in Air by SIM - Mansfield Lab |         |       |     |         |       |     |           |                 |
| Trichloroethene                                 | ND      | 0.020 | --  | ND      | 0.107 | --  |           | 1               |
| Tetrachloroethene                               | 0.057   | 0.020 | --  | 0.387   | 0.136 | --  |           | 1               |

| Internal Standard   | % Recovery | Qualifier | Acceptance Criteria |
|---------------------|------------|-----------|---------------------|
| 1,4-difluorobenzene | 87         |           | 60-140              |
| bromochloromethane  | 91         |           | 60-140              |
| chlorobenzene-d5    | 90         |           | 60-140              |



**Project Name:** 44-30 PURVES STREET**Lab Number:** L2254221**Project Number:** 170282501**Report Date:** 10/06/22

### Method Blank Analysis Batch Quality Control

Analytical Method: 48,TO-15-SIM

Analytical Date: 10/04/22 17:00

| Parameter   | ppbV    |       |     | ug/m3   |       |     | Qualifier | Dilution Factor |
|---|---------|-------|-----|---------|-------|-----|-----------|-----------------|
|   | Results | RL    | MDL | Results | RL    | MDL |           |                 |
| Volatile Organics in Air by SIM - Mansfield Lab for sample(s): 01-02 Batch: WG1695438-4 |         |       |     |         |       |     |           |                 |
| Trichloroethene   | ND      | 0.020 | --  | ND      | 0.107 | --  |           | 1               |
| Tetrachloroethene   | ND      | 0.020 | --  | ND      | 0.136 | --  |           | 1               |

## Lab Control Sample Analysis

### Batch Quality Control

**Project Name:** 44-30 PURVES STREET

**Project Number:** 170282501

**Lab Number:** L2254221

**Report Date:** 10/06/22

| Parameter  | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits |
|--|------------------|------|-------------------|------|---------------------|-----|------|---------------|
| Volatile Organics in Air by SIM - Mansfield Lab Associated sample(s): 01-02 Batch: WG1695438-3 |                  |      |                   |      |                     |     |      |               |
| Trichloroethene  | 93               |      | -                 |      | 70-130              | -   |      | 25            |
| Tetrachloroethene  | 96               |      | -                 |      | 70-130              | -   |      | 25            |



**Project Name:** 44-30 PURVES STREET

Serial\_No:10062212:12  
**Lab Number:** L2254221

**Project Number:** 170282501

**Report Date:** 10/06/22

**Canister and Flow Controller Information**

| Samplenum   | Client ID   | Media ID | Media Type | Date Prepared | Bottle Order | Cleaning Batch ID | Can Leak Check | Initial Pressure (in. Hg) | Pressure on Receipt (in. Hg) | Flow Controller Leak Chk | Flow Out mL/min | Flow In mL/min | % RPD |
|-------------|-------------|----------|------------|---------------|--------------|-------------------|----------------|---------------------------|------------------------------|--------------------------|-----------------|----------------|-------|
| L2254221-01 | IA01_093022 | 0454     | Flow 4     | 09/30/22      | 401364       |                   | -              | -                         | -                            | Pass                     | 10.0            | 11.2           | 11    |
| L2254221-01 | IA01_093022 | 2097     | 6.0L Can   | 09/30/22      | 401364       | L2251698-03       | Pass           | -29.4                     | -5.3                         | -                        | -               | -              | -     |
| L2254221-02 | AA01_093022 | 01553    | Flow 4     | 09/30/22      | 401364       |                   | -              | -                         | -                            | Pass                     | 10.0            | 10.3           | 3     |
| L2254221-02 | AA01_093022 | 1533     | 6.0L Can   | 09/30/22      | 401364       | L2250272-04       | Pass           | -29.4                     | -11.8                        | -                        | -               | -              | -     |

**Project Name:** BATCH CANISTER CERTIFICATION  
**Project Number:** CANISTER QC BAT

**Lab Number:** L2250272  
**Report Date:** 10/06/22

### Air Canister Certification Results

**Lab ID:** L2250272-04  
**Client ID:** CAN 3619 SHELF 46  
**Sample Location:**

**Date Collected:** 09/14/22 18:00  
**Date Received:** 09/15/22  
**Field Prep:** Not Specified

**Sample Depth:**  
**Matrix:** Air  
**Analytical Method:** 48,TO-15  
**Analytical Date:** 09/15/22 20:08  
**Analyst:** RY

| Parameter                                | ppbV    |       |     | ug/m3   |       |     | Qualifier | Dilution Factor |
|--|---------|-------|-----|---------|-------|-----|-----------|-----------------|
|  | Results | RL    | MDL | Results | RL    | MDL |           |                 |
| Volatile Organics in Air - Mansfield Lab |         |       |     |         |       |     |           |                 |
| Chlorodifluoromethane                    | ND      | 0.200 | --  | ND      | 0.707 | --  |           | 1               |
| Propylene                                | ND      | 0.500 | --  | ND      | 0.861 | --  |           | 1               |
| Propane                                  | ND      | 0.500 | --  | ND      | 0.902 | --  |           | 1               |
| Dichlorodifluoromethane                  | ND      | 0.200 | --  | ND      | 0.989 | --  |           | 1               |
| Chloromethane                            | ND      | 0.200 | --  | ND      | 0.413 | --  |           | 1               |
| Freon-114                                | ND      | 0.200 | --  | ND      | 1.40  | --  |           | 1               |
| Methanol                                 | ND      | 5.00  | --  | ND      | 6.55  | --  |           | 1               |
| Vinyl chloride                           | ND      | 0.200 | --  | ND      | 0.511 | --  |           | 1               |
| 1,3-Butadiene                            | ND      | 0.200 | --  | ND      | 0.442 | --  |           | 1               |
| Butane                                   | ND      | 0.200 | --  | ND      | 0.475 | --  |           | 1               |
| Bromomethane                             | ND      | 0.200 | --  | ND      | 0.777 | --  |           | 1               |
| Chloroethane                             | ND      | 0.200 | --  | ND      | 0.528 | --  |           | 1               |
| Ethanol                                  | ND      | 5.00  | --  | ND      | 9.42  | --  |           | 1               |
| Dichlorofluoromethane                    | ND      | 0.200 | --  | ND      | 0.842 | --  |           | 1               |
| Vinyl bromide                            | ND      | 0.200 | --  | ND      | 0.874 | --  |           | 1               |
| Acrolein                                 | ND      | 0.500 | --  | ND      | 1.15  | --  |           | 1               |
| Acetone                                  | ND      | 1.00  | --  | ND      | 2.38  | --  |           | 1               |
| Acetonitrile                             | ND      | 0.200 | --  | ND      | 0.336 | --  |           | 1               |
| Trichlorofluoromethane                   | ND      | 0.200 | --  | ND      | 1.12  | --  |           | 1               |
| Isopropanol                              | ND      | 0.500 | --  | ND      | 1.23  | --  |           | 1               |
| Acrylonitrile                            | ND      | 0.500 | --  | ND      | 1.09  | --  |           | 1               |
| Pentane                                  | ND      | 0.200 | --  | ND      | 0.590 | --  |           | 1               |
| Ethyl ether                              | ND      | 0.200 | --  | ND      | 0.606 | --  |           | 1               |
| 1,1-Dichloroethene                       | ND      | 0.200 | --  | ND      | 0.793 | --  |           | 1               |



**Project Name:** BATCH CANISTER CERTIFICATION  
**Project Number:** CANISTER QC BAT

**Lab Number:** L2250272  
**Report Date:** 10/06/22

### Air Canister Certification Results

**Lab ID:** L2250272-04  
**Client ID:** CAN 3619 SHELF 46  
**Sample Location:**

**Date Collected:** 09/14/22 18:00  
**Date Received:** 09/15/22  
**Field Prep:** Not Specified

**Sample Depth:**

| Parameter                                | ppbV    |       |     | ug/m3   |       |     | Qualifier | Dilution Factor |
|--|---------|-------|-----|---------|-------|-----|-----------|-----------------|
|  | Results | RL    | MDL | Results | RL    | MDL |           |                 |
| Volatile Organics in Air - Mansfield Lab |         |       |     |         |       |     |           |                 |
| Tertiary butyl Alcohol                   | ND      | 0.500 | --  | ND      | 1.52  | --  |           | 1               |
| Methylene chloride                       | ND      | 0.500 | --  | ND      | 1.74  | --  |           | 1               |
| 3-Chloropropene                          | ND      | 0.200 | --  | ND      | 0.626 | --  |           | 1               |
| Carbon disulfide                         | ND      | 0.200 | --  | ND      | 0.623 | --  |           | 1               |
| Freon-113                                | ND      | 0.200 | --  | ND      | 1.53  | --  |           | 1               |
| trans-1,2-Dichloroethene                 | ND      | 0.200 | --  | ND      | 0.793 | --  |           | 1               |
| 1,1-Dichloroethane                       | ND      | 0.200 | --  | ND      | 0.809 | --  |           | 1               |
| Methyl tert butyl ether                  | ND      | 0.200 | --  | ND      | 0.721 | --  |           | 1               |
| Vinyl acetate                            | ND      | 1.00  | --  | ND      | 3.52  | --  |           | 1               |
| 2-Butanone                               | ND      | 0.500 | --  | ND      | 1.47  | --  |           | 1               |
| Xylenes, total                           | ND      | 0.600 | --  | ND      | 0.869 | --  |           | 1               |
| cis-1,2-Dichloroethene                   | ND      | 0.200 | --  | ND      | 0.793 | --  |           | 1               |
| Ethyl Acetate                            | ND      | 0.500 | --  | ND      | 1.80  | --  |           | 1               |
| Chloroform                               | ND      | 0.200 | --  | ND      | 0.977 | --  |           | 1               |
| Tetrahydrofuran                          | ND      | 0.500 | --  | ND      | 1.47  | --  |           | 1               |
| 2,2-Dichloropropane                      | ND      | 0.200 | --  | ND      | 0.924 | --  |           | 1               |
| 1,2-Dichloroethane                       | ND      | 0.200 | --  | ND      | 0.809 | --  |           | 1               |
| n-Hexane                                 | ND      | 0.200 | --  | ND      | 0.705 | --  |           | 1               |
| Diisopropyl ether                        | ND      | 0.200 | --  | ND      | 0.836 | --  |           | 1               |
| tert-Butyl Ethyl Ether                   | ND      | 0.200 | --  | ND      | 0.836 | --  |           | 1               |
| 1,2-Dichloroethene (total)               | ND      | 1.00  | --  | ND      | 1.00  | --  |           | 1               |
| 1,1,1-Trichloroethane                    | ND      | 0.200 | --  | ND      | 1.09  | --  |           | 1               |
| 1,1-Dichloropropene                      | ND      | 0.200 | --  | ND      | 0.908 | --  |           | 1               |
| Benzene                                  | ND      | 0.200 | --  | ND      | 0.639 | --  |           | 1               |
| Carbon tetrachloride                     | ND      | 0.200 | --  | ND      | 1.26  | --  |           | 1               |
| Cyclohexane                              | ND      | 0.200 | --  | ND      | 0.688 | --  |           | 1               |
| tert-Amyl Methyl Ether                   | ND      | 0.200 | --  | ND      | 0.836 | --  |           | 1               |



**Project Name:** BATCH CANISTER CERTIFICATION  
**Project Number:** CANISTER QC BAT

**Lab Number:** L2250272  
**Report Date:** 10/06/22

### Air Canister Certification Results

**Lab ID:** L2250272-04  
**Client ID:** CAN 3619 SHELF 46  
**Sample Location:**

**Date Collected:** 09/14/22 18:00  
**Date Received:** 09/15/22  
**Field Prep:** Not Specified

**Sample Depth:**

| Parameter                                | ppbV    |       |     | ug/m3   |       |     | Qualifier | Dilution Factor |
|--|---------|-------|-----|---------|-------|-----|-----------|-----------------|
|  | Results | RL    | MDL | Results | RL    | MDL |           |                 |
| Volatile Organics in Air - Mansfield Lab |         |       |     |         |       |     |           |                 |
| Dibromomethane                           | ND      | 0.200 | --  | ND      | 1.42  | --  |           | 1               |
| 1,2-Dichloropropane                      | ND      | 0.200 | --  | ND      | 0.924 | --  |           | 1               |
| Bromodichloromethane                     | ND      | 0.200 | --  | ND      | 1.34  | --  |           | 1               |
| 1,4-Dioxane                              | ND      | 0.200 | --  | ND      | 0.721 | --  |           | 1               |
| Trichloroethene                          | ND      | 0.200 | --  | ND      | 1.07  | --  |           | 1               |
| 2,2,4-Trimethylpentane                   | ND      | 0.200 | --  | ND      | 0.934 | --  |           | 1               |
| Methyl Methacrylate                      | ND      | 0.500 | --  | ND      | 2.05  | --  |           | 1               |
| Heptane                                  | ND      | 0.200 | --  | ND      | 0.820 | --  |           | 1               |
| cis-1,3-Dichloropropene                  | ND      | 0.200 | --  | ND      | 0.908 | --  |           | 1               |
| 4-Methyl-2-pentanone                     | ND      | 0.500 | --  | ND      | 2.05  | --  |           | 1               |
| trans-1,3-Dichloropropene                | ND      | 0.200 | --  | ND      | 0.908 | --  |           | 1               |
| 1,1,2-Trichloroethane                    | ND      | 0.200 | --  | ND      | 1.09  | --  |           | 1               |
| Toluene                                  | ND      | 0.200 | --  | ND      | 0.754 | --  |           | 1               |
| 1,3-Dichloropropane                      | ND      | 0.200 | --  | ND      | 0.924 | --  |           | 1               |
| 2-Hexanone                               | ND      | 0.200 | --  | ND      | 0.820 | --  |           | 1               |
| Dibromochloromethane                     | ND      | 0.200 | --  | ND      | 1.70  | --  |           | 1               |
| 1,2-Dibromoethane                        | ND      | 0.200 | --  | ND      | 1.54  | --  |           | 1               |
| Butyl acetate                            | ND      | 0.500 | --  | ND      | 2.38  | --  |           | 1               |
| Octane                                   | ND      | 0.200 | --  | ND      | 0.934 | --  |           | 1               |
| Tetrachloroethene                        | ND      | 0.200 | --  | ND      | 1.36  | --  |           | 1               |
| 1,1,1,2-Tetrachloroethane                | ND      | 0.200 | --  | ND      | 1.37  | --  |           | 1               |
| Chlorobenzene                            | ND      | 0.200 | --  | ND      | 0.921 | --  |           | 1               |
| Ethylbenzene                             | ND      | 0.200 | --  | ND      | 0.869 | --  |           | 1               |
| p/m-Xylene                               | ND      | 0.400 | --  | ND      | 1.74  | --  |           | 1               |
| Bromoform                                | ND      | 0.200 | --  | ND      | 2.07  | --  |           | 1               |
| Styrene                                  | ND      | 0.200 | --  | ND      | 0.852 | --  |           | 1               |
| 1,1,2,2-Tetrachloroethane                | ND      | 0.200 | --  | ND      | 1.37  | --  |           | 1               |



**Project Name:** BATCH CANISTER CERTIFICATION  
**Project Number:** CANISTER QC BAT

**Lab Number:** L2250272  
**Report Date:** 10/06/22

### Air Canister Certification Results

**Lab ID:** L2250272-04  
**Client ID:** CAN 3619 SHELF 46  
**Sample Location:**

**Date Collected:** 09/14/22 18:00  
**Date Received:** 09/15/22  
**Field Prep:** Not Specified

**Sample Depth:**

| Parameter                                | ppbV    |       |     | ug/m3   |       |     | Qualifier | Dilution Factor |
|--|---------|-------|-----|---------|-------|-----|-----------|-----------------|
|  | Results | RL    | MDL | Results | RL    | MDL |           |                 |
| Volatile Organics in Air - Mansfield Lab |         |       |     |         |       |     |           |                 |
| o-Xylene                                 | ND      | 0.200 | --  | ND      | 0.869 | --  |           | 1               |
| 1,2,3-Trichloropropane                   | ND      | 0.200 | --  | ND      | 1.21  | --  |           | 1               |
| Nonane                                   | ND      | 0.200 | --  | ND      | 1.05  | --  |           | 1               |
| Isopropylbenzene                         | ND      | 0.200 | --  | ND      | 0.983 | --  |           | 1               |
| Bromobenzene                             | ND      | 0.200 | --  | ND      | 0.793 | --  |           | 1               |
| 2-Chlorotoluene                          | ND      | 0.200 | --  | ND      | 1.04  | --  |           | 1               |
| n-Propylbenzene                          | ND      | 0.200 | --  | ND      | 0.983 | --  |           | 1               |
| 4-Chlorotoluene                          | ND      | 0.200 | --  | ND      | 1.04  | --  |           | 1               |
| 4-Ethyltoluene                           | ND      | 0.200 | --  | ND      | 0.983 | --  |           | 1               |
| 1,3,5-Trimethylbenzene                   | ND      | 0.200 | --  | ND      | 0.983 | --  |           | 1               |
| tert-Butylbenzene                        | ND      | 0.200 | --  | ND      | 1.10  | --  |           | 1               |
| 1,2,4-Trimethylbenzene                   | ND      | 0.200 | --  | ND      | 0.983 | --  |           | 1               |
| Decane                                   | ND      | 0.200 | --  | ND      | 1.16  | --  |           | 1               |
| Benzyl chloride                          | ND      | 0.200 | --  | ND      | 1.04  | --  |           | 1               |
| 1,3-Dichlorobenzene                      | ND      | 0.200 | --  | ND      | 1.20  | --  |           | 1               |
| 1,4-Dichlorobenzene                      | ND      | 0.200 | --  | ND      | 1.20  | --  |           | 1               |
| sec-Butylbenzene                         | ND      | 0.200 | --  | ND      | 1.10  | --  |           | 1               |
| p-Isopropyltoluene                       | ND      | 0.200 | --  | ND      | 1.10  | --  |           | 1               |
| 1,2-Dichlorobenzene                      | ND      | 0.200 | --  | ND      | 1.20  | --  |           | 1               |
| n-Butylbenzene                           | ND      | 0.200 | --  | ND      | 1.10  | --  |           | 1               |
| 1,2-Dibromo-3-chloropropane              | ND      | 0.200 | --  | ND      | 1.93  | --  |           | 1               |
| Undecane                                 | ND      | 0.200 | --  | ND      | 1.28  | --  |           | 1               |
| Dodecane                                 | ND      | 0.200 | --  | ND      | 1.39  | --  |           | 1               |
| 1,2,4-Trichlorobenzene                   | ND      | 0.200 | --  | ND      | 1.48  | --  |           | 1               |
| Naphthalene                              | ND      | 0.200 | --  | ND      | 1.05  | --  |           | 1               |
| 1,2,3-Trichlorobenzene                   | ND      | 0.200 | --  | ND      | 1.48  | --  |           | 1               |
| Hexachlorobutadiene                      | ND      | 0.200 | --  | ND      | 2.13  | --  |           | 1               |



**Project Name:** BATCH CANISTER CERTIFICATION**Lab Number:** L2250272**Project Number:** CANISTER QC BAT**Report Date:** 10/06/22**Air Canister Certification Results**

Lab ID: L2250272-04

Date Collected: 09/14/22 18:00

Client ID: CAN 3619 SHELF 46

Date Received: 09/15/22

Sample Location:

Field Prep: Not Specified

Sample Depth:

| Parameter                                | ppbV    |    |     | ug/m3   |    |     | Qualifier | Dilution Factor |
|--|---------|----|-----|---------|----|-----|-----------|-----------------|
|  | Results | RL | MDL | Results | RL | MDL |           |                 |
| Volatile Organics in Air - Mansfield Lab |         |    |     |         |    |     |           |                 |

| Results                          | Qualifier | Units | RDL | Dilution Factor |
|----------------------------------|-----------|-------|-----|-----------------|
| Tentatively Identified Compounds |           |       |     |                 |

No Tentatively Identified Compounds

| Internal Standard   | % Recovery | Qualifier | Acceptance Criteria |
|---------------------|------------|-----------|---------------------|
| 1,4-Difluorobenzene | 102        |           | 60-140              |
| Bromochloromethane  | 101        |           | 60-140              |
| chlorobenzene-d5    | 98         |           | 60-140              |

**Project Name:** BATCH CANISTER CERTIFICATION  
**Project Number:** CANISTER QC BAT

**Lab Number:** L2250272  
**Report Date:** 10/06/22

### Air Canister Certification Results

**Lab ID:** L2250272-04  
**Client ID:** CAN 3619 SHELF 46  
**Sample Location:**

**Date Collected:** 09/14/22 18:00  
**Date Received:** 09/15/22  
**Field Prep:** Not Specified

**Sample Depth:**  
**Matrix:** Air  
**Analytical Method:** 48,TO-15-SIM  
**Analytical Date:** 09/15/22 20:08  
**Analyst:** RY

| Parameter                                       | ppbV    |       |     | ug/m3   |       |     | Qualifier | Dilution Factor |
|---|---------|-------|-----|---------|-------|-----|-----------|-----------------|
|   | Results | RL    | MDL | Results | RL    | MDL |           |                 |
| Volatile Organics in Air by SIM - Mansfield Lab |         |       |     |         |       |     |           |                 |
| Dichlorodifluoromethane                         | ND      | 0.200 | --  | ND      | 0.989 | --  |           | 1               |
| Chloromethane                                   | ND      | 0.200 | --  | ND      | 0.413 | --  |           | 1               |
| Freon-114                                       | ND      | 0.050 | --  | ND      | 0.349 | --  |           | 1               |
| Vinyl chloride                                  | ND      | 0.020 | --  | ND      | 0.051 | --  |           | 1               |
| 1,3-Butadiene                                   | ND      | 0.020 | --  | ND      | 0.044 | --  |           | 1               |
| Bromomethane                                    | ND      | 0.020 | --  | ND      | 0.078 | --  |           | 1               |
| Chloroethane                                    | ND      | 0.100 | --  | ND      | 0.264 | --  |           | 1               |
| Acrolein  | ND      | 0.050 | --  | ND      | 0.115 | --  |           | 1               |
| Acetone   | ND      | 1.00  | --  | ND      | 2.38  | --  |           | 1               |
| Trichlorofluoromethane                          | ND      | 0.050 | --  | ND      | 0.281 | --  |           | 1               |
| Acrylonitrile                                   | ND      | 0.500 | --  | ND      | 1.09  | --  |           | 1               |
| 1,1-Dichloroethene                              | ND      | 0.020 | --  | ND      | 0.079 | --  |           | 1               |
| Methylene chloride                              | ND      | 0.500 | --  | ND      | 1.74  | --  |           | 1               |
| Freon-113                                       | ND      | 0.050 | --  | ND      | 0.383 | --  |           | 1               |
| trans-1,2-Dichloroethene                        | ND      | 0.020 | --  | ND      | 0.079 | --  |           | 1               |
| 1,1-Dichloroethane                              | ND      | 0.020 | --  | ND      | 0.081 | --  |           | 1               |
| Methyl tert butyl ether                         | ND      | 0.200 | --  | ND      | 0.721 | --  |           | 1               |
| 2-Butanone                                      | ND      | 0.500 | --  | ND      | 1.47  | --  |           | 1               |
| cis-1,2-Dichloroethene                          | ND      | 0.020 | --  | ND      | 0.079 | --  |           | 1               |
| Chloroform                                      | ND      | 0.020 | --  | ND      | 0.098 | --  |           | 1               |
| 1,2-Dichloroethane                              | ND      | 0.020 | --  | ND      | 0.081 | --  |           | 1               |
| 1,1,1-Trichloroethane                           | ND      | 0.020 | --  | ND      | 0.109 | --  |           | 1               |
| Benzene   | ND      | 0.100 | --  | ND      | 0.319 | --  |           | 1               |
| Carbon tetrachloride                            | ND      | 0.020 | --  | ND      | 0.126 | --  |           | 1               |



**Project Name:** BATCH CANISTER CERTIFICATION  
**Project Number:** CANISTER QC BAT

**Lab Number:** L2250272  
**Report Date:** 10/06/22

### Air Canister Certification Results

**Lab ID:** L2250272-04  
**Client ID:** CAN 3619 SHELF 46  
**Sample Location:**

**Date Collected:** 09/14/22 18:00  
**Date Received:** 09/15/22  
**Field Prep:** Not Specified

**Sample Depth:**

| Parameter                                       | ppbV    |       |     | ug/m3   |       |     | Qualifier | Dilution Factor |
|---|---------|-------|-----|---------|-------|-----|-----------|-----------------|
|   | Results | RL    | MDL | Results | RL    | MDL |           |                 |
| Volatile Organics in Air by SIM - Mansfield Lab |         |       |     |         |       |     |           |                 |
| 1,2-Dichloropropane                             | ND      | 0.020 | --  | ND      | 0.092 | --  |           | 1               |
| Bromodichloromethane                            | ND      | 0.020 | --  | ND      | 0.134 | --  |           | 1               |
| 1,4-Dioxane                                     | ND      | 0.100 | --  | ND      | 0.360 | --  |           | 1               |
| Trichloroethene                                 | ND      | 0.020 | --  | ND      | 0.107 | --  |           | 1               |
| cis-1,3-Dichloropropene                         | ND      | 0.020 | --  | ND      | 0.091 | --  |           | 1               |
| 4-Methyl-2-pentanone                            | ND      | 0.500 | --  | ND      | 2.05  | --  |           | 1               |
| trans-1,3-Dichloropropene                       | ND      | 0.020 | --  | ND      | 0.091 | --  |           | 1               |
| 1,1,2-Trichloroethane                           | ND      | 0.020 | --  | ND      | 0.109 | --  |           | 1               |
| Toluene   | ND      | 0.100 | --  | ND      | 0.377 | --  |           | 1               |
| Dibromochloromethane                            | ND      | 0.020 | --  | ND      | 0.170 | --  |           | 1               |
| 1,2-Dibromoethane                               | ND      | 0.020 | --  | ND      | 0.154 | --  |           | 1               |
| Tetrachloroethene                               | ND      | 0.020 | --  | ND      | 0.136 | --  |           | 1               |
| 1,1,1,2-Tetrachloroethane                       | ND      | 0.020 | --  | ND      | 0.137 | --  |           | 1               |
| Chlorobenzene                                   | ND      | 0.100 | --  | ND      | 0.461 | --  |           | 1               |
| Ethylbenzene                                    | ND      | 0.020 | --  | ND      | 0.087 | --  |           | 1               |
| p/m-Xylene                                      | ND      | 0.040 | --  | ND      | 0.174 | --  |           | 1               |
| Bromoform                                       | ND      | 0.020 | --  | ND      | 0.207 | --  |           | 1               |
| Styrene   | ND      | 0.020 | --  | ND      | 0.085 | --  |           | 1               |
| 1,1,2,2-Tetrachloroethane                       | ND      | 0.020 | --  | ND      | 0.137 | --  |           | 1               |
| o-Xylene  | ND      | 0.020 | --  | ND      | 0.087 | --  |           | 1               |
| Isopropylbenzene                                | ND      | 0.200 | --  | ND      | 0.983 | --  |           | 1               |
| 4-Ethyltoluene                                  | ND      | 0.020 | --  | ND      | 0.098 | --  |           | 1               |
| 1,3,5-Trimethybenzene                           | ND      | 0.020 | --  | ND      | 0.098 | --  |           | 1               |
| 1,2,4-Trimethylbenzene                          | ND      | 0.020 | --  | ND      | 0.098 | --  |           | 1               |
| Benzyl chloride                                 | ND      | 0.100 | --  | ND      | 0.518 | --  |           | 1               |
| 1,3-Dichlorobenzene                             | ND      | 0.020 | --  | ND      | 0.120 | --  |           | 1               |
| 1,4-Dichlorobenzene                             | ND      | 0.020 | --  | ND      | 0.120 | --  |           | 1               |





**Project Name:** BATCH CANISTER CERTIFICATION  
**Project Number:** CANISTER QC BAT

**Lab Number:** L2250272  
**Report Date:** 10/06/22

### Air Canister Certification Results

**Lab ID:** L2250272-04  
**Client ID:** CAN 3619 SHELF 46  
**Sample Location:**

**Date Collected:** 09/14/22 18:00  
**Date Received:** 09/15/22  
**Field Prep:** Not Specified

**Sample Depth:**

| Parameter                                       | ppbV    |       |     | ug/m3   |       |     | Qualifier | Dilution Factor |
|---|---------|-------|-----|---------|-------|-----|-----------|-----------------|
|   | Results | RL    | MDL | Results | RL    | MDL |           |                 |
| Volatile Organics in Air by SIM - Mansfield Lab |         |       |     |         |       |     |           |                 |
| sec-Butylbenzene                                | ND      | 0.200 | --  | ND      | 1.10  | --  |           | 1               |
| p-Isopropyltoluene                              | ND      | 0.200 | --  | ND      | 1.10  | --  |           | 1               |
| 1,2-Dichlorobenzene                             | ND      | 0.020 | --  | ND      | 0.120 | --  |           | 1               |
| n-Butylbenzene                                  | ND      | 0.200 | --  | ND      | 1.10  | --  |           | 1               |
| 1,2,4-Trichlorobenzene                          | ND      | 0.050 | --  | ND      | 0.371 | --  |           | 1               |
| Naphthalene                                     | ND      | 0.050 | --  | ND      | 0.262 | --  |           | 1               |
| 1,2,3-Trichlorobenzene                          | ND      | 0.050 | --  | ND      | 0.371 | --  |           | 1               |
| Hexachlorobutadiene                             | ND      | 0.050 | --  | ND      | 0.533 | --  |           | 1               |

| Internal Standard   | % Recovery | Qualifier | Acceptance Criteria |
|---------------------|------------|-----------|---------------------|
| 1,4-difluorobenzene | 100        |           | 60-140              |
| bromochloromethane  | 101        |           | 60-140              |
| chlorobenzene-d5    | 99         |           | 60-140              |

**Project Name:** BATCH CANISTER CERTIFICATION  
**Project Number:** CANISTER QC BAT

**Lab Number:** L2251698  
**Report Date:** 10/06/22

### Air Canister Certification Results

**Lab ID:** L2251698-03  
**Client ID:** CAN 2809 SHELF 40  
**Sample Location:**

**Date Collected:** 09/20/22 18:00  
**Date Received:** 09/21/22  
**Field Prep:** Not Specified

**Sample Depth:**  
**Matrix:** Air  
**Analytical Method:** 48,TO-15  
**Analytical Date:** 09/21/22 20:24  
**Analyst:** RY

| Parameter                                | ppbV    |       |     | ug/m3   |       |     | Qualifier | Dilution Factor |
|--|---------|-------|-----|---------|-------|-----|-----------|-----------------|
|  | Results | RL    | MDL | Results | RL    | MDL |           |                 |
| Volatile Organics in Air - Mansfield Lab |         |       |     |         |       |     |           |                 |
| Chlorodifluoromethane                    | ND      | 0.200 | --  | ND      | 0.707 | --  |           | 1               |
| Propylene                                | ND      | 0.500 | --  | ND      | 0.861 | --  |           | 1               |
| Propane                                  | ND      | 0.500 | --  | ND      | 0.902 | --  |           | 1               |
| Dichlorodifluoromethane                  | ND      | 0.200 | --  | ND      | 0.989 | --  |           | 1               |
| Chloromethane                            | ND      | 0.200 | --  | ND      | 0.413 | --  |           | 1               |
| Freon-114                                | ND      | 0.200 | --  | ND      | 1.40  | --  |           | 1               |
| Methanol                                 | ND      | 5.00  | --  | ND      | 6.55  | --  |           | 1               |
| Vinyl chloride                           | ND      | 0.200 | --  | ND      | 0.511 | --  |           | 1               |
| 1,3-Butadiene                            | ND      | 0.200 | --  | ND      | 0.442 | --  |           | 1               |
| Butane                                   | ND      | 0.200 | --  | ND      | 0.475 | --  |           | 1               |
| Bromomethane                             | ND      | 0.200 | --  | ND      | 0.777 | --  |           | 1               |
| Chloroethane                             | ND      | 0.200 | --  | ND      | 0.528 | --  |           | 1               |
| Ethanol                                  | ND      | 5.00  | --  | ND      | 9.42  | --  |           | 1               |
| Dichlorofluoromethane                    | ND      | 0.200 | --  | ND      | 0.842 | --  |           | 1               |
| Vinyl bromide                            | ND      | 0.200 | --  | ND      | 0.874 | --  |           | 1               |
| Acrolein                                 | ND      | 0.500 | --  | ND      | 1.15  | --  |           | 1               |
| Acetone                                  | ND      | 1.00  | --  | ND      | 2.38  | --  |           | 1               |
| Acetonitrile                             | ND      | 0.200 | --  | ND      | 0.336 | --  |           | 1               |
| Trichlorofluoromethane                   | ND      | 0.200 | --  | ND      | 1.12  | --  |           | 1               |
| Isopropanol                              | ND      | 0.500 | --  | ND      | 1.23  | --  |           | 1               |
| Acrylonitrile                            | ND      | 0.500 | --  | ND      | 1.09  | --  |           | 1               |
| Pentane                                  | ND      | 0.200 | --  | ND      | 0.590 | --  |           | 1               |
| Ethyl ether                              | ND      | 0.200 | --  | ND      | 0.606 | --  |           | 1               |
| 1,1-Dichloroethene                       | ND      | 0.200 | --  | ND      | 0.793 | --  |           | 1               |



**Project Name:** BATCH CANISTER CERTIFICATION  
**Project Number:** CANISTER QC BAT

**Lab Number:** L2251698  
**Report Date:** 10/06/22

### Air Canister Certification Results

**Lab ID:** L2251698-03  
**Client ID:** CAN 2809 SHELF 40  
**Sample Location:**

**Date Collected:** 09/20/22 18:00  
**Date Received:** 09/21/22  
**Field Prep:** Not Specified

**Sample Depth:**

| Parameter                                | ppbV    |       |     | ug/m3   |       |     | Qualifier | Dilution Factor |
|--|---------|-------|-----|---------|-------|-----|-----------|-----------------|
|  | Results | RL    | MDL | Results | RL    | MDL |           |                 |
| Volatile Organics in Air - Mansfield Lab |         |       |     |         |       |     |           |                 |
| Tertiary butyl Alcohol                   | ND      | 0.500 | --  | ND      | 1.52  | --  |           | 1               |
| Methylene chloride                       | ND      | 0.500 | --  | ND      | 1.74  | --  |           | 1               |
| 3-Chloropropene                          | ND      | 0.200 | --  | ND      | 0.626 | --  |           | 1               |
| Carbon disulfide                         | ND      | 0.200 | --  | ND      | 0.623 | --  |           | 1               |
| Freon-113                                | ND      | 0.200 | --  | ND      | 1.53  | --  |           | 1               |
| trans-1,2-Dichloroethene                 | ND      | 0.200 | --  | ND      | 0.793 | --  |           | 1               |
| 1,1-Dichloroethane                       | ND      | 0.200 | --  | ND      | 0.809 | --  |           | 1               |
| Methyl tert butyl ether                  | ND      | 0.200 | --  | ND      | 0.721 | --  |           | 1               |
| Vinyl acetate                            | ND      | 1.00  | --  | ND      | 3.52  | --  |           | 1               |
| Xylenes, total                           | ND      | 0.600 | --  | ND      | 0.869 | --  |           | 1               |
| 2-Butanone                               | ND      | 0.500 | --  | ND      | 1.47  | --  |           | 1               |
| cis-1,2-Dichloroethene                   | ND      | 0.200 | --  | ND      | 0.793 | --  |           | 1               |
| Ethyl Acetate                            | ND      | 0.500 | --  | ND      | 1.80  | --  |           | 1               |
| Chloroform                               | ND      | 0.200 | --  | ND      | 0.977 | --  |           | 1               |
| Tetrahydrofuran                          | ND      | 0.500 | --  | ND      | 1.47  | --  |           | 1               |
| 2,2-Dichloropropane                      | ND      | 0.200 | --  | ND      | 0.924 | --  |           | 1               |
| 1,2-Dichloroethane                       | ND      | 0.200 | --  | ND      | 0.809 | --  |           | 1               |
| n-Hexane                                 | ND      | 0.200 | --  | ND      | 0.705 | --  |           | 1               |
| Diisopropyl ether                        | ND      | 0.200 | --  | ND      | 0.836 | --  |           | 1               |
| tert-Butyl Ethyl Ether                   | ND      | 0.200 | --  | ND      | 0.836 | --  |           | 1               |
| 1,2-Dichloroethene (total)               | ND      | 1.00  | --  | ND      | 1.00  | --  |           | 1               |
| 1,1,1-Trichloroethane                    | ND      | 0.200 | --  | ND      | 1.09  | --  |           | 1               |
| 1,1-Dichloropropene                      | ND      | 0.200 | --  | ND      | 0.908 | --  |           | 1               |
| Benzene                                  | ND      | 0.200 | --  | ND      | 0.639 | --  |           | 1               |
| Carbon tetrachloride                     | ND      | 0.200 | --  | ND      | 1.26  | --  |           | 1               |
| Cyclohexane                              | ND      | 0.200 | --  | ND      | 0.688 | --  |           | 1               |
| tert-Amyl Methyl Ether                   | ND      | 0.200 | --  | ND      | 0.836 | --  |           | 1               |



**Project Name:** BATCH CANISTER CERTIFICATION  
**Project Number:** CANISTER QC BAT

**Lab Number:** L2251698  
**Report Date:** 10/06/22

### Air Canister Certification Results

**Lab ID:** L2251698-03  
**Client ID:** CAN 2809 SHELF 40  
**Sample Location:**

**Date Collected:** 09/20/22 18:00  
**Date Received:** 09/21/22  
**Field Prep:** Not Specified

**Sample Depth:**

| Parameter                                | ppbV    |       |     | ug/m3   |       |     | Qualifier | Dilution Factor |
|--|---------|-------|-----|---------|-------|-----|-----------|-----------------|
|  | Results | RL    | MDL | Results | RL    | MDL |           |                 |
| Volatile Organics in Air - Mansfield Lab |         |       |     |         |       |     |           |                 |
| Dibromomethane                           | ND      | 0.200 | --  | ND      | 1.42  | --  |           | 1               |
| 1,2-Dichloropropane                      | ND      | 0.200 | --  | ND      | 0.924 | --  |           | 1               |
| Bromodichloromethane                     | ND      | 0.200 | --  | ND      | 1.34  | --  |           | 1               |
| 1,4-Dioxane                              | ND      | 0.200 | --  | ND      | 0.721 | --  |           | 1               |
| Trichloroethene                          | ND      | 0.200 | --  | ND      | 1.07  | --  |           | 1               |
| 2,2,4-Trimethylpentane                   | ND      | 0.200 | --  | ND      | 0.934 | --  |           | 1               |
| Methyl Methacrylate                      | ND      | 0.500 | --  | ND      | 2.05  | --  |           | 1               |
| Heptane                                  | ND      | 0.200 | --  | ND      | 0.820 | --  |           | 1               |
| cis-1,3-Dichloropropene                  | ND      | 0.200 | --  | ND      | 0.908 | --  |           | 1               |
| 4-Methyl-2-pentanone                     | ND      | 0.500 | --  | ND      | 2.05  | --  |           | 1               |
| trans-1,3-Dichloropropene                | ND      | 0.200 | --  | ND      | 0.908 | --  |           | 1               |
| 1,1,2-Trichloroethane                    | ND      | 0.200 | --  | ND      | 1.09  | --  |           | 1               |
| Toluene                                  | ND      | 0.200 | --  | ND      | 0.754 | --  |           | 1               |
| 1,3-Dichloropropane                      | ND      | 0.200 | --  | ND      | 0.924 | --  |           | 1               |
| 2-Hexanone                               | ND      | 0.200 | --  | ND      | 0.820 | --  |           | 1               |
| Dibromochloromethane                     | ND      | 0.200 | --  | ND      | 1.70  | --  |           | 1               |
| 1,2-Dibromoethane                        | ND      | 0.200 | --  | ND      | 1.54  | --  |           | 1               |
| Butyl acetate                            | ND      | 0.500 | --  | ND      | 2.38  | --  |           | 1               |
| Octane                                   | ND      | 0.200 | --  | ND      | 0.934 | --  |           | 1               |
| Tetrachloroethene                        | ND      | 0.200 | --  | ND      | 1.36  | --  |           | 1               |
| 1,1,1,2-Tetrachloroethane                | ND      | 0.200 | --  | ND      | 1.37  | --  |           | 1               |
| Chlorobenzene                            | ND      | 0.200 | --  | ND      | 0.921 | --  |           | 1               |
| Ethylbenzene                             | ND      | 0.200 | --  | ND      | 0.869 | --  |           | 1               |
| p/m-Xylene                               | ND      | 0.400 | --  | ND      | 1.74  | --  |           | 1               |
| Bromoform                                | ND      | 0.200 | --  | ND      | 2.07  | --  |           | 1               |
| Styrene                                  | ND      | 0.200 | --  | ND      | 0.852 | --  |           | 1               |
| 1,1,2,2-Tetrachloroethane                | ND      | 0.200 | --  | ND      | 1.37  | --  |           | 1               |



**Project Name:** BATCH CANISTER CERTIFICATION  
**Project Number:** CANISTER QC BAT

**Lab Number:** L2251698  
**Report Date:** 10/06/22

### Air Canister Certification Results

**Lab ID:** L2251698-03  
**Client ID:** CAN 2809 SHELF 40  
**Sample Location:**

**Date Collected:** 09/20/22 18:00  
**Date Received:** 09/21/22  
**Field Prep:** Not Specified

**Sample Depth:**

| Parameter                                | ppbV    |       |     | ug/m3   |       |     | Qualifier | Dilution Factor |
|--|---------|-------|-----|---------|-------|-----|-----------|-----------------|
|  | Results | RL    | MDL | Results | RL    | MDL |           |                 |
| Volatile Organics in Air - Mansfield Lab |         |       |     |         |       |     |           |                 |
| o-Xylene                                 | ND      | 0.200 | --  | ND      | 0.869 | --  |           | 1               |
| 1,2,3-Trichloropropane                   | ND      | 0.200 | --  | ND      | 1.21  | --  |           | 1               |
| Nonane                                   | ND      | 0.200 | --  | ND      | 1.05  | --  |           | 1               |
| Isopropylbenzene                         | ND      | 0.200 | --  | ND      | 0.983 | --  |           | 1               |
| Bromobenzene                             | ND      | 0.200 | --  | ND      | 0.793 | --  |           | 1               |
| 2-Chlorotoluene                          | ND      | 0.200 | --  | ND      | 1.04  | --  |           | 1               |
| n-Propylbenzene                          | ND      | 0.200 | --  | ND      | 0.983 | --  |           | 1               |
| 4-Chlorotoluene                          | ND      | 0.200 | --  | ND      | 1.04  | --  |           | 1               |
| 4-Ethyltoluene                           | ND      | 0.200 | --  | ND      | 0.983 | --  |           | 1               |
| 1,3,5-Trimethylbenzene                   | ND      | 0.200 | --  | ND      | 0.983 | --  |           | 1               |
| tert-Butylbenzene                        | ND      | 0.200 | --  | ND      | 1.10  | --  |           | 1               |
| 1,2,4-Trimethylbenzene                   | ND      | 0.200 | --  | ND      | 0.983 | --  |           | 1               |
| Decane                                   | ND      | 0.200 | --  | ND      | 1.16  | --  |           | 1               |
| Benzyl chloride                          | ND      | 0.200 | --  | ND      | 1.04  | --  |           | 1               |
| 1,3-Dichlorobenzene                      | ND      | 0.200 | --  | ND      | 1.20  | --  |           | 1               |
| 1,4-Dichlorobenzene                      | ND      | 0.200 | --  | ND      | 1.20  | --  |           | 1               |
| sec-Butylbenzene                         | ND      | 0.200 | --  | ND      | 1.10  | --  |           | 1               |
| p-Isopropyltoluene                       | ND      | 0.200 | --  | ND      | 1.10  | --  |           | 1               |
| 1,2-Dichlorobenzene                      | ND      | 0.200 | --  | ND      | 1.20  | --  |           | 1               |
| n-Butylbenzene                           | ND      | 0.200 | --  | ND      | 1.10  | --  |           | 1               |
| 1,2-Dibromo-3-chloropropane              | ND      | 0.200 | --  | ND      | 1.93  | --  |           | 1               |
| Undecane                                 | ND      | 0.200 | --  | ND      | 1.28  | --  |           | 1               |
| Dodecane                                 | ND      | 0.200 | --  | ND      | 1.39  | --  |           | 1               |
| 1,2,4-Trichlorobenzene                   | ND      | 0.200 | --  | ND      | 1.48  | --  |           | 1               |
| Naphthalene                              | ND      | 0.200 | --  | ND      | 1.05  | --  |           | 1               |
| 1,2,3-Trichlorobenzene                   | ND      | 0.200 | --  | ND      | 1.48  | --  |           | 1               |
| Hexachlorobutadiene                      | ND      | 0.200 | --  | ND      | 2.13  | --  |           | 1               |



**Project Name:** BATCH CANISTER CERTIFICATION**Lab Number:** L2251698**Project Number:** CANISTER QC BAT**Report Date:** 10/06/22**Air Canister Certification Results**

Lab ID: L2251698-03

Date Collected: 09/20/22 18:00

Client ID: CAN 2809 SHELF 40

Date Received: 09/21/22

Sample Location:

Field Prep: Not Specified

Sample Depth:

| Parameter                                | ppbV    |    |     | ug/m3   |    |     | Qualifier | Dilution Factor |
|--|---------|----|-----|---------|----|-----|-----------|-----------------|
|  | Results | RL | MDL | Results | RL | MDL |           |                 |
| Volatile Organics in Air - Mansfield Lab |         |    |     |         |    |     |           |                 |

| Results                          | Qualifier | Units | RDL | Dilution Factor |
|----------------------------------|-----------|-------|-----|-----------------|
| Tentatively Identified Compounds |           |       |     |                 |

No Tentatively Identified Compounds

| Internal Standard   | % Recovery | Qualifier | Acceptance Criteria |
|---------------------|------------|-----------|---------------------|
| 1,4-Difluorobenzene | 100        |           | 60-140              |
| Bromochloromethane  | 99         |           | 60-140              |
| chlorobenzene-d5    | 98         |           | 60-140              |

**Project Name:** BATCH CANISTER CERTIFICATION  
**Project Number:** CANISTER QC BAT

**Lab Number:** L2251698  
**Report Date:** 10/06/22

### Air Canister Certification Results

**Lab ID:** L2251698-03  
**Client ID:** CAN 2809 SHELF 40  
**Sample Location:**

**Date Collected:** 09/20/22 18:00  
**Date Received:** 09/21/22  
**Field Prep:** Not Specified

**Sample Depth:**  
**Matrix:** Air  
**Analytical Method:** 48,TO-15-SIM  
**Analytical Date:** 09/21/22 20:24  
**Analyst:** RY

| Parameter                                       | ppbV    |       |     | ug/m3   |       |     | Qualifier | Dilution Factor |
|---|---------|-------|-----|---------|-------|-----|-----------|-----------------|
|   | Results | RL    | MDL | Results | RL    | MDL |           |                 |
| Volatile Organics in Air by SIM - Mansfield Lab |         |       |     |         |       |     |           |                 |
| Dichlorodifluoromethane                         | ND      | 0.200 | --  | ND      | 0.989 | --  |           | 1               |
| Chloromethane                                   | ND      | 0.200 | --  | ND      | 0.413 | --  |           | 1               |
| Freon-114                                       | ND      | 0.050 | --  | ND      | 0.349 | --  |           | 1               |
| Vinyl chloride                                  | ND      | 0.020 | --  | ND      | 0.051 | --  |           | 1               |
| 1,3-Butadiene                                   | ND      | 0.020 | --  | ND      | 0.044 | --  |           | 1               |
| Bromomethane                                    | ND      | 0.020 | --  | ND      | 0.078 | --  |           | 1               |
| Chloroethane                                    | ND      | 0.100 | --  | ND      | 0.264 | --  |           | 1               |
| Acrolein  | ND      | 0.050 | --  | ND      | 0.115 | --  |           | 1               |
| Acetone   | ND      | 1.00  | --  | ND      | 2.38  | --  |           | 1               |
| Trichlorofluoromethane                          | ND      | 0.050 | --  | ND      | 0.281 | --  |           | 1               |
| Acrylonitrile                                   | ND      | 0.500 | --  | ND      | 1.09  | --  |           | 1               |
| 1,1-Dichloroethene                              | ND      | 0.020 | --  | ND      | 0.079 | --  |           | 1               |
| Methylene chloride                              | ND      | 0.500 | --  | ND      | 1.74  | --  |           | 1               |
| Freon-113                                       | ND      | 0.050 | --  | ND      | 0.383 | --  |           | 1               |
| trans-1,2-Dichloroethene                        | ND      | 0.020 | --  | ND      | 0.079 | --  |           | 1               |
| 1,1-Dichloroethane                              | ND      | 0.020 | --  | ND      | 0.081 | --  |           | 1               |
| Methyl tert butyl ether                         | ND      | 0.200 | --  | ND      | 0.721 | --  |           | 1               |
| 2-Butanone                                      | ND      | 0.500 | --  | ND      | 1.47  | --  |           | 1               |
| cis-1,2-Dichloroethene                          | ND      | 0.020 | --  | ND      | 0.079 | --  |           | 1               |
| Chloroform                                      | ND      | 0.020 | --  | ND      | 0.098 | --  |           | 1               |
| 1,2-Dichloroethane                              | ND      | 0.020 | --  | ND      | 0.081 | --  |           | 1               |
| 1,1,1-Trichloroethane                           | ND      | 0.020 | --  | ND      | 0.109 | --  |           | 1               |
| Benzene   | ND      | 0.100 | --  | ND      | 0.319 | --  |           | 1               |
| Carbon tetrachloride                            | ND      | 0.020 | --  | ND      | 0.126 | --  |           | 1               |

**Project Name:** BATCH CANISTER CERTIFICATION  
**Project Number:** CANISTER QC BAT

**Lab Number:** L2251698  
**Report Date:** 10/06/22

### Air Canister Certification Results

**Lab ID:** L2251698-03  
**Client ID:** CAN 2809 SHELF 40  
**Sample Location:**

**Date Collected:** 09/20/22 18:00  
**Date Received:** 09/21/22  
**Field Prep:** Not Specified

**Sample Depth:**

| Parameter                                       | ppbV    |       |     | ug/m3   |       |     | Qualifier | Dilution Factor |
|---|---------|-------|-----|---------|-------|-----|-----------|-----------------|
|   | Results | RL    | MDL | Results | RL    | MDL |           |                 |
| Volatile Organics in Air by SIM - Mansfield Lab |         |       |     |         |       |     |           |                 |
| 1,2-Dichloropropane                             | ND      | 0.020 | --  | ND      | 0.092 | --  |           | 1               |
| Bromodichloromethane                            | ND      | 0.020 | --  | ND      | 0.134 | --  |           | 1               |
| 1,4-Dioxane                                     | ND      | 0.100 | --  | ND      | 0.360 | --  |           | 1               |
| Trichloroethene                                 | ND      | 0.020 | --  | ND      | 0.107 | --  |           | 1               |
| cis-1,3-Dichloropropene                         | ND      | 0.020 | --  | ND      | 0.091 | --  |           | 1               |
| 4-Methyl-2-pentanone                            | ND      | 0.500 | --  | ND      | 2.05  | --  |           | 1               |
| trans-1,3-Dichloropropene                       | ND      | 0.020 | --  | ND      | 0.091 | --  |           | 1               |
| 1,1,2-Trichloroethane                           | ND      | 0.020 | --  | ND      | 0.109 | --  |           | 1               |
| Toluene   | ND      | 0.100 | --  | ND      | 0.377 | --  |           | 1               |
| Dibromochloromethane                            | ND      | 0.020 | --  | ND      | 0.170 | --  |           | 1               |
| 1,2-Dibromoethane                               | ND      | 0.020 | --  | ND      | 0.154 | --  |           | 1               |
| Tetrachloroethene                               | ND      | 0.020 | --  | ND      | 0.136 | --  |           | 1               |
| 1,1,1,2-Tetrachloroethane                       | ND      | 0.020 | --  | ND      | 0.137 | --  |           | 1               |
| Chlorobenzene                                   | ND      | 0.100 | --  | ND      | 0.461 | --  |           | 1               |
| Ethylbenzene                                    | ND      | 0.020 | --  | ND      | 0.087 | --  |           | 1               |
| p/m-Xylene                                      | ND      | 0.040 | --  | ND      | 0.174 | --  |           | 1               |
| Bromoform                                       | ND      | 0.020 | --  | ND      | 0.207 | --  |           | 1               |
| Styrene   | ND      | 0.020 | --  | ND      | 0.085 | --  |           | 1               |
| 1,1,2,2-Tetrachloroethane                       | ND      | 0.020 | --  | ND      | 0.137 | --  |           | 1               |
| o-Xylene  | ND      | 0.020 | --  | ND      | 0.087 | --  |           | 1               |
| Isopropylbenzene                                | ND      | 0.200 | --  | ND      | 0.983 | --  |           | 1               |
| 4-Ethyltoluene                                  | ND      | 0.020 | --  | ND      | 0.098 | --  |           | 1               |
| 1,3,5-Trimethybenzene                           | ND      | 0.020 | --  | ND      | 0.098 | --  |           | 1               |
| 1,2,4-Trimethylbenzene                          | ND      | 0.020 | --  | ND      | 0.098 | --  |           | 1               |
| Benzyl chloride                                 | ND      | 0.100 | --  | ND      | 0.518 | --  |           | 1               |
| 1,3-Dichlorobenzene                             | ND      | 0.020 | --  | ND      | 0.120 | --  |           | 1               |
| 1,4-Dichlorobenzene                             | ND      | 0.020 | --  | ND      | 0.120 | --  |           | 1               |





**Project Name:** BATCH CANISTER CERTIFICATION**Lab Number:** L2251698**Project Number:** CANISTER QC BAT**Report Date:** 10/06/22**Air Canister Certification Results**

Lab ID: L2251698-03

Date Collected: 09/20/22 18:00

Client ID: CAN 2809 SHELF 40

Date Received: 09/21/22

Sample Location:

Field Prep: Not Specified

Sample Depth:

| Parameter                                       | ppbV    |       |     | ug/m3   |       |     | Qualifier | Dilution Factor |
|---|---------|-------|-----|---------|-------|-----|-----------|-----------------|
|   | Results | RL    | MDL | Results | RL    | MDL |           |                 |
| Volatile Organics in Air by SIM - Mansfield Lab |         |       |     |         |       |     |           |                 |
| sec-Butylbenzene                                | ND      | 0.200 | --  | ND      | 1.10  | --  |           | 1               |
| p-Isopropyltoluene                              | ND      | 0.200 | --  | ND      | 1.10  | --  |           | 1               |
| 1,2-Dichlorobenzene                             | ND      | 0.020 | --  | ND      | 0.120 | --  |           | 1               |
| n-Butylbenzene                                  | ND      | 0.200 | --  | ND      | 1.10  | --  |           | 1               |
| 1,2,4-Trichlorobenzene                          | ND      | 0.050 | --  | ND      | 0.371 | --  |           | 1               |
| Naphthalene                                     | ND      | 0.050 | --  | ND      | 0.262 | --  |           | 1               |
| 1,2,3-Trichlorobenzene                          | ND      | 0.050 | --  | ND      | 0.371 | --  |           | 1               |
| Hexachlorobutadiene                             | ND      | 0.050 | --  | ND      | 0.533 | --  |           | 1               |

| Internal Standard   | % Recovery | Qualifier | Acceptance Criteria |
|---------------------|------------|-----------|---------------------|
| 1,4-difluorobenzene | 100        |           | 60-140              |
| bromochloromethane  | 100        |           | 60-140              |
| chlorobenzene-d5    | 99         |           | 60-140              |



**Project Name:** 44-30 PURVES STREET**Lab Number:** L2254221**Project Number:** 170282501**Report Date:** 10/06/22**Sample Receipt and Container Information**

Were project specific reporting limits specified?

YES

**Cooler Information****Cooler**                      **Custody Seal**

NA                              Present/Intact

**Container Information**

| <b>Container ID</b> | <b>Container Type</b> | <b>Cooler</b> | <b>Initial<br/>pH</b> | <b>Final<br/>pH</b> | <b>Temp<br/>deg C</b> | <b>Pres</b> | <b>Seal</b> | <b>Frozen<br/>Date/Time</b> | <b>Analysis(*)</b> |
|---------------------|-----------------------|---------------|-----------------------|---------------------|-----------------------|-------------|-------------|-----------------------------|--------------------|
| L2254221-01A        | Canister - 2.7 Liter  | NA            | NA                    |                     |                       | Y           | Absent      |                             | TO15-SIM(30)       |
| L2254221-02A        | Canister - 2.7 Liter  | NA            | NA                    |                     |                       | Y           | Absent      |                             | TO15-SIM(30)       |

**Project Name:** 44-30 PURVES STREET  
**Project Number:** 170282501

**Lab Number:** L2254221  
**Report Date:** 10/06/22

## GLOSSARY

### Acronyms

|          |  |
|----------|--|
| DL       | - Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the limit of quantitation (LOQ). The DL includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)  |
| EDL      | - Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis of PAHs using Solid-Phase Microextraction (SPME).   |
| EMPC     | - Estimated Maximum Possible Concentration: The concentration that results from the signal present at the retention time of an analyte when the ions meet all of the identification criteria except the ion abundance ratio criteria. An EMPC is a worst-case estimate of the concentration.   |
| EPA      | - Environmental Protection Agency.   |
| LCS      | - Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.  |
| LCSD     | - Laboratory Control Sample Duplicate: Refer to LCS.   |
| LFB      | - Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.   |
| LOD      | - Limit of Detection: This value represents the level to which a target analyte can reliably be detected for a specific analyte in a specific matrix by a specific method. The LOD includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)   |
| LOQ      | - Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)<br><br>Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.) |
| MDL      | - Method Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The MDL includes any adjustments from dilutions, concentrations or moisture content, where applicable.  |
| MS       | - Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for which an independent estimate of target analyte concentration is available. For Method 332.0, the spike recovery is calculated using the native concentration, including estimated values.  |
| MSD      | - Matrix Spike Sample Duplicate: Refer to MS.  |
| NA       | - Not Applicable.  |
| NC       | - Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's reporting unit.   |
| NDPA/DPA | - N-Nitrosodiphenylamine/Diphenylamine.  |
| NI       | - Not Ignitable.   |
| NP       | - Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.  |
| NR       | - No Results: Term is utilized when 'No Target Compounds Requested' is reported for the analysis of Volatile or Semivolatile Organic TIC only requests.  |
| RL       | - Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL includes any adjustments from dilutions, concentrations or moisture content, where applicable.   |
| RPD      | - Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the values; although the RPD value will be provided in the report.  |
| SRM      | - Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the associated field samples.   |
| STLP     | - Semi-dynamic Tank Leaching Procedure per EPA Method 1315.  |
| TEF      | - Toxic Equivalency Factors: The values assigned to each dioxin and furan to evaluate their toxicity relative to 2,3,7,8-TCDD.   |
| TEQ      | - Toxic Equivalent: The measure of a sample's toxicity derived by multiplying each dioxin and furan by its corresponding TEF and then summing the resulting values.  |
| TIC      | - Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.  |

Report Format: Data Usability Report



**Project Name:** 44-30 PURVES STREET  
**Project Number:** 170282501

**Lab Number:** L2254221  
**Report Date:** 10/06/22

### Footnotes

- 1 - The reference for this analyte should be considered modified since this analyte is absent from the target analyte list of the original method.

### Terms

**Analytical Method:** Both the document from which the method originates and the analytical reference method. (Example: EPA 8260B is shown as 1,8260B.) The codes for the reference method documents are provided in the References section of the Addendum.

**Chlordane:** The target compound Chlordane (CAS No. 57-74-9) is reported for GC ECD analyses. Per EPA, this compound "refers to a mixture of chlordane isomers, other chlorinated hydrocarbons and numerous other components." (Reference: USEPA Toxicological Review of Chlordane, In Support of Summary Information on the Integrated Risk Information System (IRIS), December 1997.)

**Difference:** With respect to Total Oxidizable Precursor (TOP) Assay analysis, the difference is defined as the Post-Treatment value minus the Pre-Treatment value.

**Final pH:** As it pertains to Sample Receipt & Container Information section of the report, Final pH reflects pH of container determined after adjustment at the laboratory, if applicable. If no adjustment required, value reflects Initial pH.

**Frozen Date/Time:** With respect to Volatile Organics in soil, Frozen Date/Time reflects the date/time at which associated Reagent Water-preserved vials were initially frozen. Note: If frozen date/time is beyond 48 hours from sample collection, value will be reflected in 'bold'.

**Gasoline Range Organics (GRO):** Gasoline Range Organics (GRO) results include all chromatographic peaks eluting from Methyl tert butyl ether through Naphthalene, with the exception of GRO analysis in support of State of Ohio programs, which includes all chromatographic peaks eluting from Hexane through Dodecane.

**Initial pH:** As it pertains to Sample Receipt & Container Information section of the report, Initial pH reflects pH of container determined upon receipt, if applicable.

**PAH Total:** With respect to Alkylated PAH analyses, the 'PAHs, Total' result is defined as the summation of results for all or a subset of the following compounds: Naphthalene, C1-C4 Naphthalenes, 2-Methylnaphthalene, 1-Methylnaphthalene, Biphenyl, Acenaphthylene, Acenaphthene, Fluorene, C1-C3 Fluorenes, Phenanthrene, C1-C4 Phenanthrenes/Anthracenes, Anthracene, Fluoranthene, Pyrene, C1-C4 Fluoranthenes/Pyrenes, Benz(a)anthracene, Chrysene, C1-C4 Chrysenes, Benzo(b)fluoranthene, Benzo(j)+(k)fluoranthene, Benzo(e)pyrene, Benzo(a)pyrene, Perylene, Indeno(1,2,3-cd)pyrene, Dibenz(ah)+(ac)anthracene, Benzo(g,h,i)perylene. If a 'Total' result is requested, the results of its individual components will also be reported.

**PFAS Total:** With respect to PFAS analyses, the 'PFAS, Total (5)' result is defined as the summation of results for: PFHpA, PFHxS, PFOA, PFNA and PFOS. In addition, the 'PFAS, Total (6)' result is defined as the summation of results for: PFHpA, PFHxS, PFOA, PFNA, PFDA and PFOS. For MassDEP DW compliance analysis only, the 'PFAS, Total (6)' result is defined as the summation of results at or above the RL. Note: If a 'Total' result is requested, the results of its individual components will also be reported.

**Total:** With respect to Organic analyses, a 'Total' result is defined as the summation of results for individual isomers or Aroclors. If a 'Total' result is requested, the results of its individual components will also be reported. This is applicable to 'Total' results for methods 8260, 8081 and 8082.

### Data Qualifiers

- A** - Spectra identified as "Aldol Condensates" are byproducts of the extraction/concentration procedures when acetone is introduced in the process.
- B** - The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).
- C** - Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.
- D** - Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations of the analyte.
- E** - Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
- F** - The ratio of quantifier ion response to qualifier ion response falls outside of the laboratory criteria. Results are considered to be an estimated maximum concentration.
- G** - The concentration may be biased high due to matrix interferences (i.e. co-elution) with non-target compound(s). The result should be considered estimated.
- H** - The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.
- I** - The lower value for the two columns has been reported due to obvious interference.
- J** - Estimated value. This represents an estimated concentration for Tentatively Identified Compounds (TICs).
- M** - Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.

**Report Format:** Data Usability Report



**Project Name:** 44-30 PURVES STREET  
**Project Number:** 170282501

**Lab Number:** L2254221  
**Report Date:** 10/06/22

**Data Qualifiers**

- ND** - Not detected at the reporting limit (RL) for the sample.
- NJ** - Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.
- P** - The RPD between the results for the two columns exceeds the method-specified criteria.
- Q** - The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)
- R** - Analytical results are from sample re-analysis.
- RE** - Analytical results are from sample re-extraction.
- S** - Analytical results are from modified screening analysis.
- V** - The surrogate associated with this target analyte has a recovery outside the QC acceptance limits. (Applicable to MassDEP DW Compliance samples only.)
- Z** - The batch matrix spike and/or duplicate associated with this target analyte has a recovery/RPD outside the QC acceptance limits. (Applicable to MassDEP DW Compliance samples only.)

**Project Name:** 44-30 PURVES STREET  
**Project Number:** 170282501

**Lab Number:** L2254221  
**Report Date:** 10/06/22

## REFERENCES

- 48 Compendium of Methods for the Determination of Toxic Organic Compounds in Ambient Air. Second Edition. EPA/625/R-96/010b, January 1999.

## LIMITATION OF LIABILITIES

Alpha Analytical performs services with reasonable care and diligence normal to the analytical testing laboratory industry. In the event of an error, the sole and exclusive responsibility of Alpha Analytical shall be to re-perform the work at it's own expense. In no event shall Alpha Analytical be held liable for any incidental, consequential or special damages, including but not limited to, damages in any way connected with the use of, interpretation of, information or analysis provided by Alpha Analytical.

We strongly urge our clients to comply with EPA protocol regarding sample volume, preservation, cooling, containers, sampling procedures, holding time and splitting of samples in the field.



## Certification Information

The following analytes are not included in our Primary NELAP Scope of Accreditation:

### Westborough Facility

**EPA 624/624.1:** m/p-xylene, o-xylene, Naphthalene

**EPA 625/625.1:** alpha-Terpineol

**EPA 8260C/8260D:** NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; SCM: Iodomethane (methyl iodide), 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene.

**EPA 8270D/8270E:** NPW: Dimethylnaphthalene, 1,4-Diphenylhydrazine, alpha-Terpineol; SCM: Dimethylnaphthalene, 1,4-Diphenylhydrazine.

**SM4500:** NPW: Amenable Cyanide; SCM: Total Phosphorus, TKN, NO<sub>2</sub>, NO<sub>3</sub>.

### Mansfield Facility

**SM 2540D:** TSS

**EPA 8082A:** NPW: PCB: 1, 5, 31, 87, 101, 110, 141, 151, 153, 180, 183, 187.

**EPA TO-15:** Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene,

3-Methylthiophene, 2-Ethylthiophene, 1,2,3-Trimethylbenzene, Indan, Indene, 1,2,4,5-Tetramethylbenzene, Benzothiophene, 1-Methylnaphthalene.

**Biological Tissue Matrix:** EPA 3050B

The following analytes are included in our Massachusetts DEP Scope of Accreditation

### Westborough Facility:

#### Drinking Water

**EPA 300.0:** Chloride, Nitrate-N, Fluoride, Sulfate; **EPA 353.2:** Nitrate-N, Nitrite-N; **SM4500NO3-F:** Nitrate-N, Nitrite-N; **SM4500F-C, SM4500CN-CE,**

**EPA 180.1, SM2130B, SM4500CI-D, SM2320B, SM2540C, SM4500H-B, SM4500NO2-B**

**EPA 332:** Perchlorate; **EPA 524.2:** THMs and VOCs; **EPA 504.1:** EDB, DBCP.

**Microbiology:** **SM9215B; SM9223-P/A, SM9223B-Colilert-QT, SM9222D.**

#### Non-Potable Water

**SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2320B, SM4500CL-E, SM4500F-BC, SM4500NH3-BH:** Ammonia-N and Kjeldahl-N, **EPA 350.1:**

Ammonia-N, **LACHAT 10-107-06-1-B:** Ammonia-N, **EPA 351.1, SM4500NO3-F, EPA 353.2:** Nitrate-N, **SM4500P-E, SM4500P-B, E, SM4500SO4-E,**

**SM5220D, EPA 410.4, SM5210B, SM5310C, SM4500CL-D, EPA 1664, EPA 420.1, SM4500-CN-CE, SM2540D, EPA 300:** Chloride, Sulfate, Nitrate.

**EPA 624.1:** Volatile Halocarbons & Aromatics,

**EPA 608.3:** Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan I, Endosulfan II,

Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs

**EPA 625.1:** SVOC (Acid/Base/Neutral Extractables), **EPA 600/4-81-045:** PCB-Oil.

**Microbiology:** **SM9223B-Colilert-QT; Enterolert-QT, SM9221E, EPA 1600, EPA 1603, SM9222D.**

### Mansfield Facility:

#### Drinking Water

**EPA 200.7:** Al, Ba, Cd, Cr, Cu, Fe, Mn, Ni, Na, Ag, Ca, Zn. **EPA 200.8:** Al, Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn. **EPA 245.1 Hg.**

**EPA 522, EPA 537.1.**

#### Non-Potable Water

**EPA 200.7:** Al, Sb, As, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Sr, TL, Ti, V, Zn.

**EPA 200.8:** Al, Sb, As, Be, Cd, Cr, Cu, Fe, Pb, Mn, Ni, K, Se, Ag, Na, TL, Zn.

**EPA 245.1 Hg.**

**SM2340B**

For a complete listing of analytes and methods, please contact your Alpha Project Manager.





**APPENDIX B**

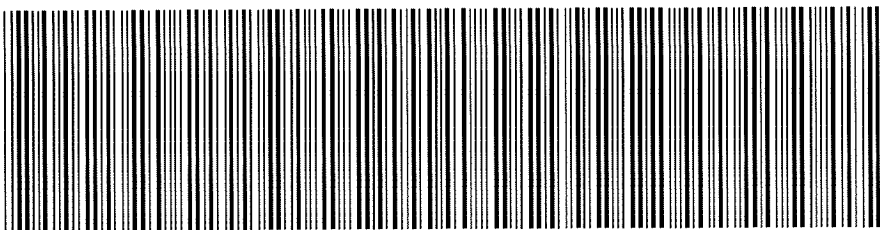
**ENVIRONMENTAL EASEMENT**





**NYC DEPARTMENT OF FINANCE  
OFFICE OF THE CITY REGISTER**

This page is part of the instrument. The City Register will rely on the information provided by you on this page for purposes of indexing this instrument. The information on this page will control for indexing purposes in the event of any conflict with the rest of the document.



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**RECORDING AND ENDORSEMENT COVER PAGE**

**PAGE 1 OF 10**

**Document ID: 2015081800555001**

Document Date: 07-31-2015

Preparation Date: 08-18-2015

Document Type: EASEMENT

Document Page Count: 9

**PRESENTER:**

ROYAL REGISTERED PROPERTY REPORTS INC  
180853  
500 5TH AVENUE  
SUITE 1540  
NEW YORK, NY 10110  
212-376-0900

**RETURN TO:**

ROYAL REGISTERED PROPERTY REPORTS INC  
180853  
500 5TH AVENUE  
SUITE 1540  
NEW YORK, NY 10110  
212-376-0900

**PROPERTY DATA**

| Borough  | Block | Lot | Unit       | Address             |
|--|-------|-----|------------|---------------------|
| QUEENS   | 268   | 1   | Entire Lot | 44-30 PURVES STREET |
| <b>Property Type:</b> NON-RESIDENTIAL VACANT LAND Easement |       |     |            |                     |

**CROSS REFERENCE DATA**

CRFN \_\_\_\_\_ or DocumentID \_\_\_\_\_ or \_\_\_\_\_ Year \_\_\_\_\_ Reel \_\_\_\_\_ Page \_\_\_\_\_ or File Number \_\_\_\_\_

**PARTIES**

**GRANTOR/SELLER:**

PURVES STREET OWNERS LLC  
52 VANDERBILT AVENUE  
NEW YORK, NY 10017

**GRANTEE/BUYER:**

PEOPLE OF STATE OF NEW YORK BY  
COMMISSIONER. DEPT  
OF ENVIRONMENTAL CONSERVATION, 625  
BROADWAY  
ALBANY, NY 12233

**FEES AND TAXES**

**Mortgage :**

Mortgage Amount: \$ 0.00

Taxable Mortgage Amount: \$ 0.00

Exemption:

TAXES: County (Basic): \$ 0.00

City (Additional): \$ 0.00

Spec (Additional): \$ 0.00

TASF: \$ 0.00

MTA: \$ 0.00

NYCTA: \$ 0.00

Additional MRT: \$ 0.00

**TOTAL:** \$ 0.00

Recording Fee: \$ 82.00

Affidavit Fee: \$ 0.00

**Filing Fee:**

\$ 250.00

NYC Real Property Transfer Tax:

\$ 0.00

NYS Real Estate Transfer Tax:

\$ 0.00

**RECORDED OR FILED IN THE OFFICE  
OF THE CITY REGISTER OF THE**

**CITY OF NEW YORK**

Recorded/Filed 08-26-2015 12:11

City Register File No.(CRFN):

2015000296906



*Annette McMill*

**City Register Official Signature**

**ENVIRONMENTAL EASEMENT GRANTED PURSUANT TO ARTICLE 71, TITLE 36  
OF THE NEW YORK STATE ENVIRONMENTAL CONSERVATION LAW**

**THIS INDENTURE** made this 31<sup>st</sup> day of July, 2015, between Owner(s) Purves Street Owners, LLC, having an office at 52 Vanderbilt Avenue, New York, New York 10017, County of New York, State of New York (the "Grantor"), and The People of the State of New York (the "Grantee."), acting through their Commissioner of the Department of Environmental Conservation (the "Commissioner", or "NYSDEC" or "Department" as the context requires) with its headquarters located at 625 Broadway, Albany, New York 12233,

**WHEREAS**, the Legislature of the State of New York has declared that it is in the public interest to encourage the remediation of abandoned and likely contaminated properties ("sites") that threaten the health and vitality of the communities they burden while at the same time ensuring the protection of public health and the environment; and

**WHEREAS**, the Legislature of the State of New York has declared that it is in the public interest to establish within the Department a statutory environmental remediation program that includes the use of Environmental Easements as an enforceable means of ensuring the performance of operation, maintenance, and/or monitoring requirements and the restriction of future uses of the land, when an environmental remediation project leaves residual contamination at levels that have been determined to be safe for a specific use, but not all uses, or which includes engineered structures that must be maintained or protected against damage to perform properly and be effective, or which requires groundwater use or soil management restrictions; and

**WHEREAS**, the Legislature of the State of New York has declared that Environmental Easement shall mean an interest in real property, created under and subject to the provisions of Article 71, Title 36 of the New York State Environmental Conservation Law ("ECL") which contains a use restriction and/or a prohibition on the use of land in a manner inconsistent with engineering controls which are intended to ensure the long term effectiveness of a site remedial program or eliminate potential exposure pathways to hazardous waste or petroleum; and

**WHEREAS**, Grantor, is the owner of real property located at the address of 44-30 Purves Street in the City of New York, County of Queens and State of New York, known and designated on the tax map of the New York City Department of Finance as tax map parcel number: Block 268 Lot 1, being the same as that property conveyed to Grantor by deeds dated June 19, 2014 and October 17, 2014 and recorded in the City Register of the City of New York in CFRN #'s 2014000225213 and 2014000372295, respectively. The property subject to this Environmental Easement (the "Controlled Property") comprises approximately .622 +/- acres, and is hereinafter more fully described in the Land Title Survey dated May 21, 2015 prepared by Paul D. Fisher, L.S., which will be attached to the Site Management Plan. The Controlled Property description is set forth in and attached hereto as Schedule A; and

**WHEREAS**, the Department accepts this Environmental Easement in order to ensure the protection of public health and the environment and to achieve the requirements for remediation

established for the Controlled Property until such time as this Environmental Easement is extinguished pursuant to ECL Article 71, Title 36; and

**NOW THEREFORE**, in consideration of the mutual covenants contained herein and the terms and conditions of Brownfield Cleanup Agreement Index Number: C241162-06-14 as amended by Amendment #1 dated January 22, 2015, Grantor conveys to Grantee a permanent Environmental Easement pursuant to ECL Article 71, Title 36 in, on, over, under, and upon the Controlled Property as more fully described herein ("Environmental Easement")

1. Purposes. Grantor and Grantee acknowledge that the Purposes of this Environmental Easement are: to convey to Grantee real property rights and interests that will run with the land in perpetuity in order to provide an effective and enforceable means of encouraging the reuse and redevelopment of this Controlled Property at a level that has been determined to be safe for a specific use while ensuring the performance of operation, maintenance, and/or monitoring requirements; and to ensure the restriction of future uses of the land that are inconsistent with the above-stated purpose.

2. Institutional and Engineering Controls. The controls and requirements listed in the Department approved Site Management Plan ("SMP") including any and all Department approved amendments to the SMP are incorporated into and made part of this Environmental Easement. These controls and requirements apply to the use of the Controlled Property, run with the land, are binding on the Grantor and the Grantor's successors and assigns, and are enforceable in law or equity against any owner of the Controlled Property, any lessees and any person using the Controlled Property.

A. (1) The Controlled Property may be used for:

**Restricted Residential as described in 6 NYCRR Part 375-1.8(g)(2)(ii),  
Commercial as described in 6 NYCRR Part 375-1.8(g)(2)(iii) and Industrial  
as described in 6 NYCRR Part 375-1.8(g)(2)(iv)**

(2) All Engineering Controls must be operated and maintained as specified in the Site Management Plan (SMP);

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

(4) The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the NYSDOH or the New York City Department of Health and Mental Hygiene to render it safe for use as drinking water or for industrial purposes, and the user must first notify and obtain written approval to do so from the Department;

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

(6) Data and information pertinent to Site Management of the Controlled

Property must be reported at the frequency and in a manner defined in the SMP;

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

(8) Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP;

(9) Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical components of the remedy shall be performed as defined in the SMP;

(10) Access to the site must be provided to agents, employees or other representatives of the State of New York with reasonable prior notice to the property owner to assure compliance with the restrictions identified by this Environmental Easement.

B. The Controlled Property shall not be used for Residential purposes as defined in 6NYCRR 375-1.8(g)(2)(i), and the above-stated engineering controls may not be discontinued without an amendment or extinguishment of this Environmental Easement.

C. The SMP describes obligations that the Grantor assumes on behalf of Grantor, its successors and assigns. The Grantor's assumption of the obligations contained in the SMP which may include sampling, monitoring, and/or operating a treatment system, and providing certified reports to the NYSDEC, is and remains a fundamental element of the Department's determination that the Controlled Property is safe for a specific use, but not all uses. The SMP may be modified in accordance with the Department's statutory and regulatory authority. The Grantor and all successors and assigns, assume the burden of complying with the SMP and obtaining an up-to-date version of the SMP from:

Site Control Section  
Division of Environmental Remediation  
NYSDEC  
625 Broadway  
Albany, New York 12233  
Phone: (518) 402-9553

D. Grantor must provide all persons who acquire any interest in the Controlled Property a true and complete copy of the SMP that the Department approves for the Controlled Property and all Department-approved amendments to that SMP.

E. Grantor covenants and agrees that until such time as the Environmental Easement is extinguished in accordance with the requirements of ECL Article 71, Title 36 of the ECL, the property deed and all subsequent instruments of conveyance relating to the Controlled Property shall state in at least fifteen-point bold-faced type:

**This property is subject to an Environmental Easement held**



**by the New York State Department of Environmental Conservation  
pursuant to Title 36 of Article 71 of the Environmental Conservation  
Law.**

F. Grantor covenants and agrees that this Environmental Easement shall be incorporated in full or by reference in any leases, licenses, or other instruments granting a right to use the Controlled Property.

G. Grantor covenants and agrees that it shall, at such time as NYSDEC may require, submit to NYSDEC a written statement by an expert the NYSDEC may find acceptable certifying under penalty of perjury, in such form and manner as the Department may require, that:

(1) the inspection of the site to confirm the effectiveness of the institutional and engineering controls required by the remedial program was performed under the direction of the individual set forth at 6 NYCRR Part 375-1.8(h)(3).

(2) the institutional controls and/or engineering controls employed at such site:

(i) are in-place;

(ii) are unchanged from the previous certification, or that any identified changes to the controls employed were approved by the NYSDEC and that all controls are in the Department-approved format; and

(iii) that nothing has occurred that would impair the ability of such control to protect the public health and environment;

(3) the owner will continue to allow access to such real property to evaluate the continued maintenance of such controls;

(4) nothing has occurred that would constitute a violation or failure to comply with any site management plan for such controls;

(5) the report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;

(6) to the best of his/her 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

(7) the information presented is accurate and complete.

3. Right to Enter and Inspect. Grantee, its agents, employees, or other representatives of the State may enter and inspect the Controlled Property in a reasonable manner and at reasonable times to assure compliance with the above-stated restrictions.

4. Reserved Grantor's Rights. Grantor reserves for itself, its assigns, representatives, and successors in interest with respect to the Property, all rights as fee owner of the Property, including:

A. Use of the Controlled Property for all purposes not inconsistent with, or limited by the terms of this Environmental Easement;

B. The right to give, sell, assign, or otherwise transfer part or all of the underlying fee interest to the Controlled Property, subject and subordinate to this Environmental Easement;

5. Enforcement

A. This Environmental Easement is enforceable in law or equity in perpetuity by Grantor, Grantee, or any affected local government, as defined in ECL Section 71-3603, against the owner of the Property, any lessees, and any person using the land. Enforcement shall not be defeated because of any subsequent adverse possession, laches, estoppel, or waiver. It is not a defense in any action to enforce this Environmental Easement that: it is not appurtenant to an interest in real property; it is not of a character that has been recognized traditionally at common law; it imposes a negative burden; it imposes affirmative obligations upon the owner of any interest in the burdened property; the benefit does not touch or concern real property; there is no privity of estate or of contract; or it imposes an unreasonable restraint on alienation.

B. If any person violates this Environmental Easement, the Grantee may revoke the Certificate of Completion with respect to the Controlled Property.

C. Grantee shall notify Grantor of a breach or suspected breach of any of the terms of this Environmental Easement. Such notice shall set forth how Grantor can cure such breach or suspected breach and give Grantor a reasonable amount of time from the date of receipt of notice in which to cure. At the expiration of such period of time to cure, or any extensions granted by Grantee, the Grantee shall notify Grantor of any failure to adequately cure the breach or suspected breach, and Grantee may take any other appropriate action reasonably necessary to remedy any breach of this Environmental Easement, including the commencement of any proceedings in accordance with applicable law.

D. The failure of Grantee to enforce any of the terms contained herein shall not be deemed a waiver of any such term nor bar any enforcement rights.

6. Notice. Whenever notice to the Grantee (other than the annual certification) or approval from the Grantee is required, the Party providing such notice or seeking such approval shall identify the Controlled Property by referencing the following information:

County, NYSDEC Site Number, NYSDEC Brownfield Cleanup Agreement, State Assistance Contract or Order Number, and the County tax map number or the Liber and Page or computerized system identification number.

Parties shall address correspondence to:      Site Number: C241162  
Office of General Counsel  
NYSDEC  
625 Broadway  
Albany New York 12233-5500

With a copy to:      Site Control Section  
Division of Environmental Remediation  
NYSDEC  
625 Broadway  
Albany, NY 12233

All notices and correspondence shall be delivered by hand, by registered mail or by Certified mail and return receipt requested. The Parties may provide for other means of receiving and communicating notices and responses to requests for approval.

7. Recordation. Grantor shall record this instrument, within thirty (30) days of execution of this instrument by the Commissioner or her/his authorized representative in the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

8. Amendment. Any amendment to this Environmental Easement may only be executed by the Commissioner of the New York State Department of Environmental Conservation or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

9. Extinguishment. This Environmental Easement may be extinguished only by a release by the Commissioner of the New York State Department of Environmental Conservation, or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

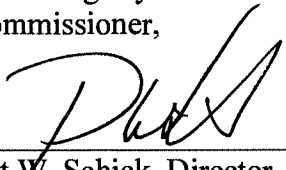
10. Joint Obligation. If there are two or more parties identified as Grantor herein, the obligations imposed by this instrument upon them shall be joint and several.

**Remainder of Page Intentionally Left Blank**



**THIS ENVIRONMENTAL EASEMENT IS HEREBY ACCEPTED BY THE PEOPLE OF THE STATE OF NEW YORK**, Acting By and Through the Department of Environmental Conservation as Designee of the Commissioner,

By:

  
Robert W. Schick, Director  
Division of Environmental Remediation

**Grantee's Acknowledgment**

STATE OF NEW YORK     )  
  ) ss:  
COUNTY OF ALBANY     )

On the 31<sup>st</sup> day of July, in the year 2015, before me, the undersigned, personally appeared Robert W. Schick, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/ executed the same in his/her/ capacity as Designee of the Commissioner of the State of New York Department of Environmental Conservation, and that by his/her/ signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

  
Notary Public - State of New York

**David J. Chiusano**  
Notary Public, State of New York  
No. 01CH5032146  
Qualified in Schenectady County  
Commission Expires August 22, 2018

**SCHEDULE "A" PROPERTY DESCRIPTION**

ALL THAT CERTAIN plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the Borough and County of Queens, City and State of New York, bounded and described as follows:

BEGINNING at a point on the westerly sideline of Purves Street, shown 60 feet wide on the Long Island City Atlases, where the same is intersected by the division line between lands herein described and lands now or formerly of Jewel Liton LLC, described in CRFN 2013000255742, said point distant 101.00 feet measured northerly along said sideline from its intersection with the northeasterly sideline of Thomson Avenue, shown 100 feet wide on said Long Island City Atlases, and runs, thence:

1. Along lands of Jewel Liton LLC, South 64°40'47" West, a distance of 45.21 feet, to a point; thence
2. Continuing along lands of Jewel Liton LLC, South 16°26'57" West, a distance of 45.21 feet, to a point on the northeasterly sideline of Thomson Avenue; thence
3. Along the northeasterly sideline of Thomson Avenue, North 73°33'03" West, a distance of 148.32 feet, to its intersection with the easterly sideline of 44th Drive, formerly Nott Avenue, shown 100 feet wide on said Long Island City Atlases; thence
4. Along the easterly sideline of 44th Drive, North 27°43'03" West, a distance of 59.97 feet, to a point where the same is intersected by the division line between lands herein described and lands now or formerly of Purves Development LLC, described in CRFN 2014000077940; thence
5. Along Purves Development LLC, North 64°40'47" East, a distance of 88.47 feet to a point; thence
6. Continuing along Purves Development LLC, North 25°19'13" West, a distance of 50.00 feet, to a point; thence
7. Continuing along Purves Development LLC, North 64°40'47" East, a distance of 100.00 feet, to a point in the westerly sideline of Purves Street; thence
8. Along the westerly sideline of Purves Street, South 25°19'13" East, a distance of 175.00 feet, to the Point of Beginning.
9. Encompassing an area of 27,092 square feet or 0.622 acres.

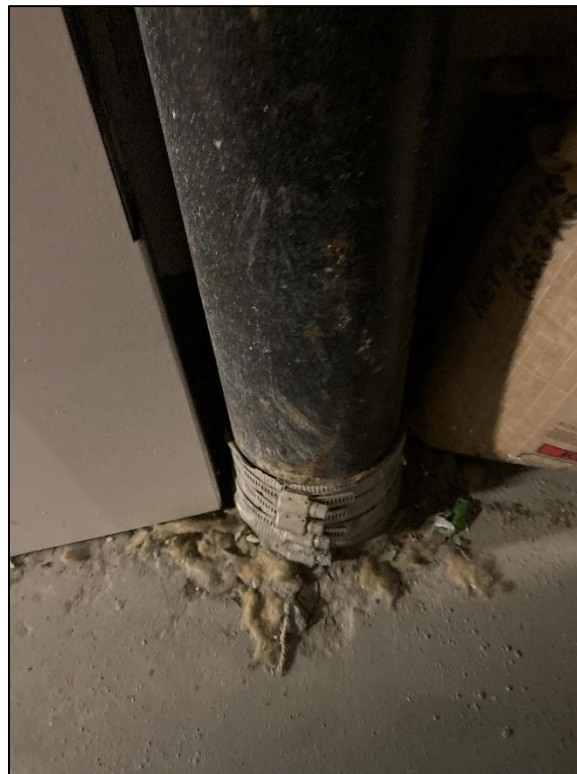
## **APPENDIX C**

### **SITE INSPECTION PHOTOGRAPHS**





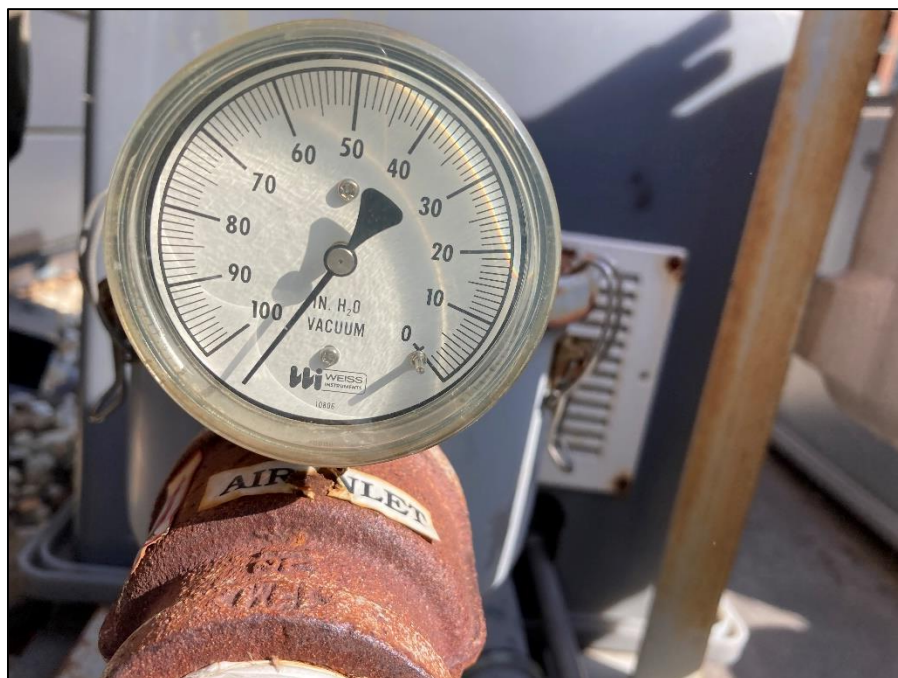
**Photo 1, 02/16/2022:** View of main lobby and composite cover (facing northwest).



**Photo 2, 02/16/2022:** View of submembrane depressurization (SMD) system riser pipe penetration through the cellar slab (facing northwest).



**Photo 3, 02/16/2022:** View of blower units on roof (facing west).



**Photo 4, 02/16/2022:** View of vacuum gauge connected to roof blower (facing east).



**Photo 5, 02/16/2022:** View of filter attached to north SMD blower.

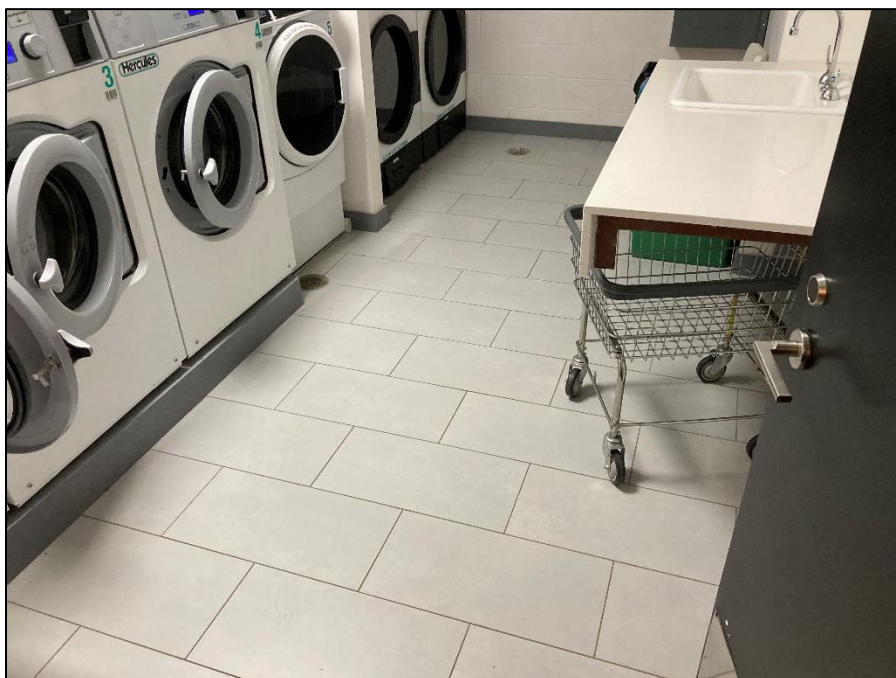


**Photo 6, 02/16/2022:** View of concrete building slab composite cover in ventilated parking garage (facing east).

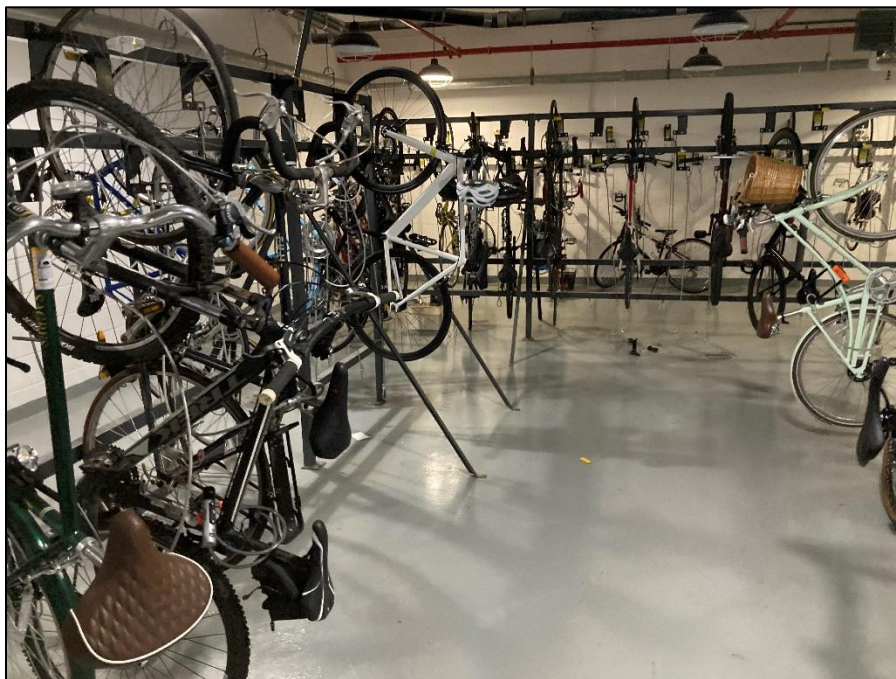




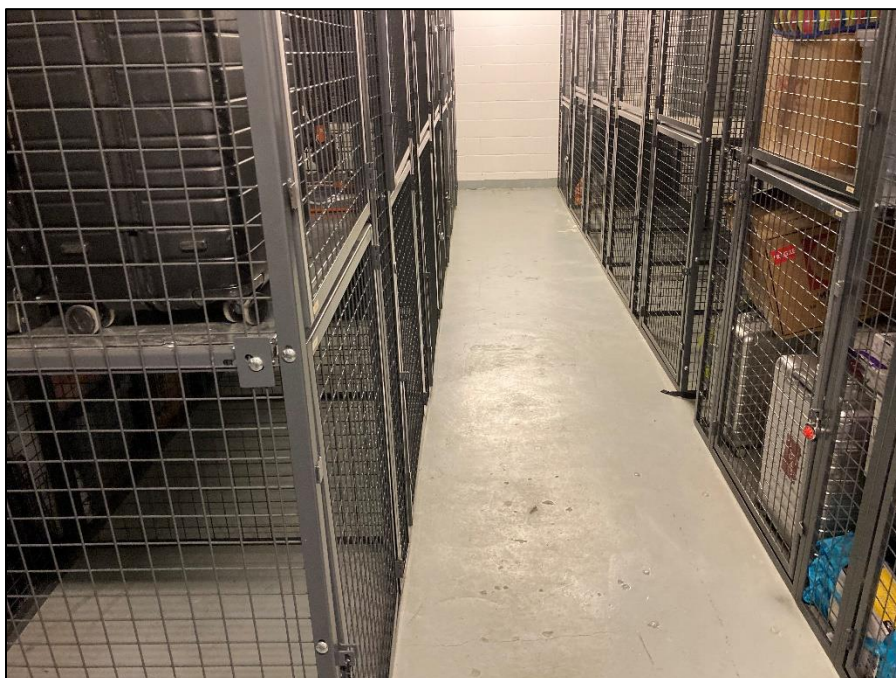
**Photo 7, 02/16/2022:** View of concrete building slab composite cover in gas meter room (facing east).



**Photo 8, 02/16/2022:** View of composite cover in laundry room (facing southeast).



**Photo 9, 02/16/2022:** View of composite cover in bicycle storage room (facing southwest).

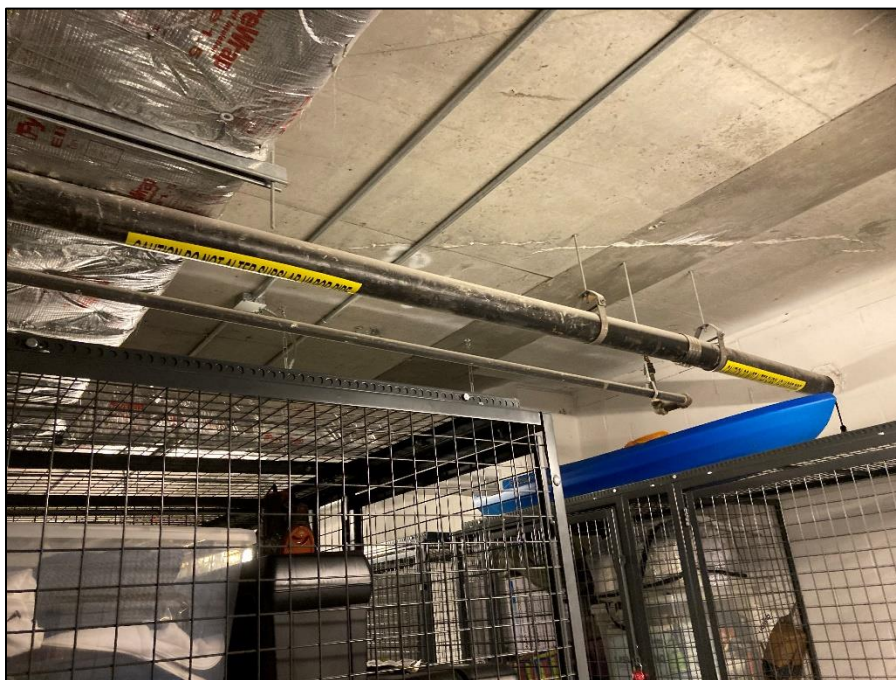


**Photo 10, 02/16/2022:** View of composite cover in resident storage room (facing west).





**Photo 11, 02/16/2022:** View of composite cover in compactor room.



**Photo 12, 02/16/2022:** View of labeled SMD piping in storage room (facing northwest).



**Photo 13, 02/16/2022:** View of composite cover in pool storage room (facing west).

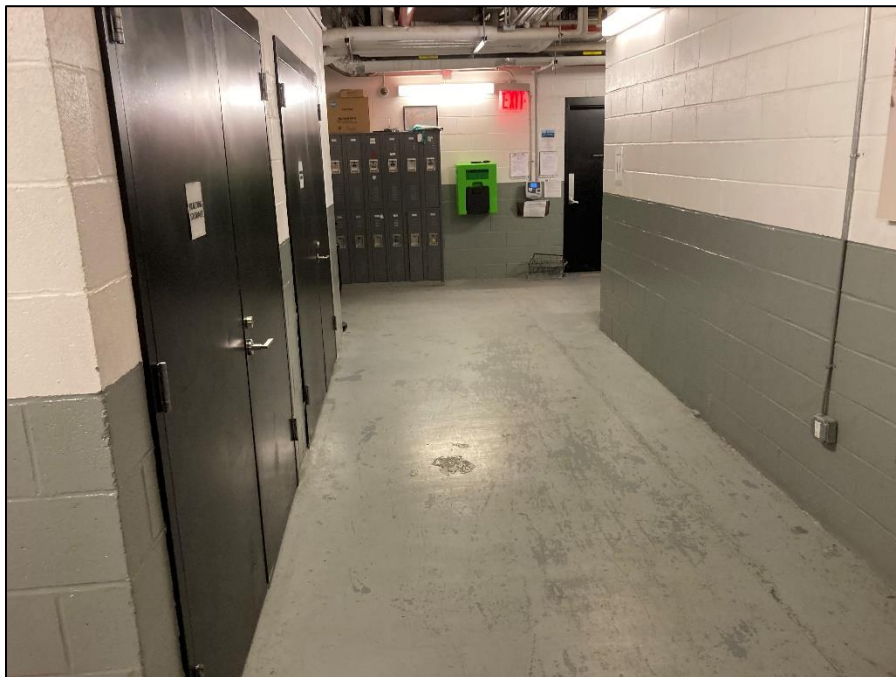


**Photo 14, 02/16/2022:** View of SMD riser behind maintenance hallway wall panel.

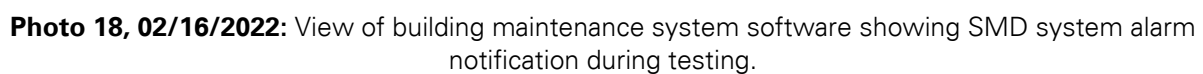




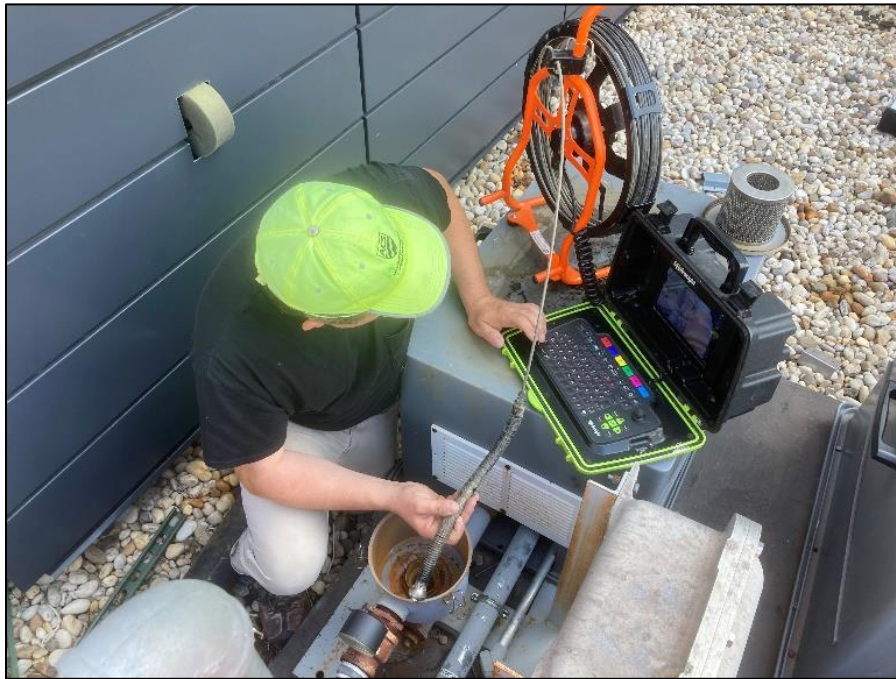
**Photo 15, 02/16/2022:** View of landscaping and composite cover in courtyard (facing west).



**Photo 16, 02/16/2022:** View of composite cover in maintenance hallway (facing south).



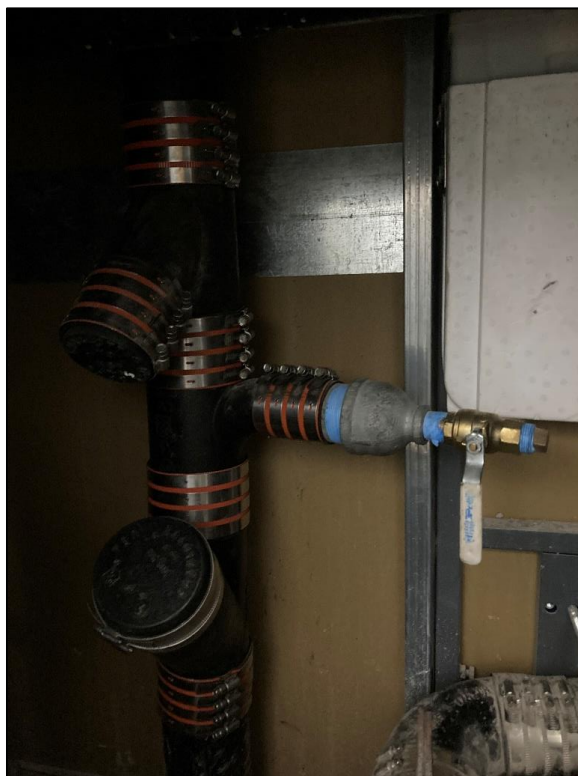




**Photo 19, 07/06/2022:** View of SMD piping video inspection.



**Photo 20, 07/06/2022:** View of the disconnected SMD riser piping roof penetration connecting to the deficient blower.



**Photo 21, 09/30/2022:** View of the SMD riser piping slab penetration with cleanout and sample port installed.



**Photo 22, 09/30/2022:** View of reconnected SMD piping on the roof.



**Photo 23, 09/30/2022:** View of flow readings collected at the reconnected blower.



**Photo 24, 09/30/2022:** View of the indoor air sample location within the management office above the southern SMD loop.

## **APPENDIX D**

### **COMPOSITE COVER SYSTEM INSPECTION FORM**

# COMPOSITE COVER SYSTEM INSPECTION CHECKLIST

Site Name: 44-30 Purves Street Location: Long Island City, NY Project Number: 170282502

Inspector Name: Luke McCartney Date: 5/4/2021 Weather Conditions: Clear, 50's

Reason for Inspection (i.e., routine, severe condition, etc.): Annual Inspection

Check one of the following:  
(Y: Yes N: No N/A: Not Applicable)

|   |   | Y | N | N/A | Normal Situation | Remarks                            |
|---|---|---|---|-----|------------------|------------------------------------|
|   | <b>General</b>  |   |   |     |                  |                                    |
| 1 | What are the current site conditions?   | – | – | ✓   | N/A              | Building is complete and occupied. |
|   | <b>Impermeable Cap</b>  |   |   |     |                  |                                    |
| 2 | Are there any indications of a breach in the capping system at the time of this inspection?   |   | ✓ |     | N                |                                    |
| 3 | Is there any construction activity, or indication of any construction activity within the past certification year (including any tenant improvements), that included the breaching of the capping system, on-site at the time of this inspection? |   | ✓ |     | N                |                                    |
| 4 | If YES to number 3, is there documentation that the Soil Management Plan, HASP, and CAMP for the site was/is being followed?  |   |   | ✓   | N/A              |                                    |
|   |   |   |   |     |                  |                                    |

**\*\* If the answer to any of the above questions indicate non-compliance with ECs for the site, additional remarks must be provided and, where applicable, documentation attached to this checklist detailing additional inspection and repair activities.**

\*

**Additional remarks:**

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## Minimum Inspection Schedule:

- Site-wide inspections will be conducted annually, per certification year, at a minimum.
- Additional inspections will also be conducted at times of severe weather condition events.
- All inspection events will use this checklist.

## **APPENDIX E**

### **SMD SYSTEM INSPECTION FORM**



# SMD SYSTEM INSPECTION CHECKLIST

|  |   |                                       |          |   |  |
|--|---|---------------------------------------|----------|---|--|
| Site Name: <u>44-30 Purves Street</u>                          |   | Location: <u>Long Island City, NY</u> |          | Project Number: <u>170282502</u>                                  |  |
| Inspector Name: <u>Brad Koontz</u>                             |   | Date: <u>2/16/2022</u>                |          | Weather Conditions: <u>Partly Cloudy, 40s F</u>                   |  |
| Reason for Inspection (i.e., routine, severe condition, etc.): |   |                                       |          | Annual Inspection   |  |
|  |   |                                       |          | Check one of the following:<br>(Y: Yes N: No N/A: Not Applicable) |  |
|  |   | <b>Y</b>                              | <b>N</b> | <b>N/A</b>  | <b>Normal Situation</b>                            |
|  |   |                                       |          |   | <b>Remarks</b>                                     |
| <b>Records</b>   |   |                                       |          |   |  |
| 1  | Is the Operations & Maintenance Plan readily available on-site?   | ✓                                     |          |   | Records available in Langan digital archives.      |
| 2  | Based on site records, when was the last inspection, maintenance, or repair event?  |                                       |          | ✓   | 5/4/2021   |
| 3  | Based on site records, was the system inoperational for any amount of time since the last inspection, maintenance, or repair event? For how long? Provide details.  |                                       | ✓        |   |  |
| <b>Alarm System</b>  |   |                                       |          |   |  |
| 4  | Do the alarm lights indicate that the system is operational?  | ✓                                     |          |   |  |
| <b>General System</b>  |   |                                       |          |   |  |
| 5  | Is there any construction activity, or indication of any construction activity within the past certification year (including any tenant improvements), that included the breaching of the floor slab, on-site at the time of this inspection? |                                       | ✓        |   |  |
| 6  | If YES to number 5, is there documentation that the Soil Management Plan, HASP, and CAMP for the site was/is being followed?  |                                       |          | ✓   |  |
| 7  | If YES to number 5, is there documentation that all breaches in the floor slab have been sealed?  |                                       |          | ✓   |  |
| 8  | Does all visible SSD piping appear intact and undamaged?  | ✓                                     |          |   |  |
| 9  | Have any intake points been constructed at the roof near (less than 10 feet) the SMD blower discharge point?  |                                       | ✓        |   |  |
| <b>SSD Blower Unit</b>   |   |                                       |          |   |  |
| 10   | Is the SSD blower operational at the time of the inspection?  | ✓                                     |          |   |  |
| 11   | What is the VelociCalc Meter reading?   | ✓                                     |          |   | South Blower: 71.81 cfm<br>North Blower: 17.21 cfm |
| 12   | Is the SSD blower expelling air at the discharge point?   | ✓                                     |          |   |  |

\*\*\*If the answer to any of the above questions indicates the SMD system is non-operational or malfunctioning, or that this EC is in non-compliance, additional remarks must be provided and, where applicable, documentation attached to this checklist detailing additional inspection and repair activities\*\*\*

Additional remarks:

PID Reading at South Blower: 0.0 ppm, Vacuum Gauge at South Blower: 57.5" H2O

PID Reading at North Blower: 0.0 ppm, Vacuum Gauge at North Blower: 95" H2O

North blower (1400) was exceeding 100 IWC and triggering relief valve. Suspected clog in subgrade piping. Blower turned OFF until further notice

## Minimum Inspection Schedule:

- SMD system inspections will be conducted quarterly for the first certification year at a minimum.
- Additional inspections will also be conducted at times of maintenance, repair, or severe condition events.
- The minimum schedule will be revised, as necessary, following the first certification year.
- All inspection events will use this checklist.

# SMD SYSTEM INSPECTION CHECKLIST

|   |   |                                       |          |   |  |
|---|---|---------------------------------------|----------|---|--|
| Site Name: <u>44-30 Purves Street</u>   |   | Location: <u>Long Island City, NY</u> |          | Project Number: <u>170282502</u>                |  |
| Inspector Name: <u>Brad Koontz</u>  |   | Date: <u>9/30/2022</u>                |          | Weather Conditions: <u>Partly Cloudy, 40s F</u> |  |
| Reason for Inspection (i.e., routine, severe condition, etc.): <u>Annual Inspection</u> |   |                                       |          |   |  |
| Check one of the following:<br>(Y: Yes N: No N/A: Not Applicable)                       |   |                                       |          |   |  |
|   |   | <b>Y</b>                              | <b>N</b> | <b>N/A</b>                                      | <b>Normal Situation</b>  |
|   |   |                                       |          |   | <b>Remarks</b>   |
| <b>Records</b>  |   |                                       |          |   |  |
| 1   | Is the Operations & Maintenance Plan readily available on-site?   | ✓                                     |          |   | Records available in Langan digital archives.  |
| 2   | Based on site records, when was the last inspection, maintenance, or repair event?  |                                       |          | ✓   | 2/16/2022  |
| 3   | Based on site records, was the system inoperational for any amount of time since the last inspection, maintenance, or repair event? For how long? Provide details.  | ✓                                     |          |   | Moisture accumulation drained from riser pipe. South blower roof piping reconnected. Blower turned on. |
| <b>Alarm System</b>   |   |                                       |          |   |  |
| 4   | Do the alarm lights indicate that the system is operational?  | ✓                                     |          |   |  |
| <b>General System</b>   |   |                                       |          |   |  |
| 5   | Is there any construction activity, or indication of any construction activity within the past certification year (including any tenant improvements), that included the breaching of the floor slab, on-site at the time of this inspection? |                                       | ✓        |   | N  |
| 6   | If YES to number 5, is there documentation that the Soil Management Plan, HASP, and CAMP for the site was/is being followed?  |                                       |          | ✓   | N/A  |
| 7   | If YES to number 5, is there documentation that all breaches in the floor slab have been sealed?  |                                       |          | ✓   | N/A  |
| 8   | Does all visible SSD piping appear intact and undamaged?  | ✓                                     |          |   | Y  |
| 9   | Have any intake points been constructed at the roof near (less than 10 feet) the SMD blower discharge point?  |                                       | ✓        |   | N  |
| <b>SSD Blower Unit</b>  |   |                                       |          |   |  |
| 10  | Is the SSD blower operational at the time of the inspection?  | ✓                                     |          |   | Y  |
| 11  | What is the VelociCalc Meter reading?   | ✓                                     |          |   | South Blower: 119 CFM<br>North Blower: 131 CFM   |
| 12  | Is the SSD blower expelling air at the discharge point?   | ✓                                     |          |   | Y  |

\*\*\*If the answer to any of the above questions indicates the SMD system is non-operational or malfunctioning, or that this EC is in non-compliance, additional remarks must be provided and, where applicable, documentation attached to this checklist detailing additional inspection and repair activities\*\*\*

Additional remarks:

PID Reading at South Blower: 0.0 ppm, Vacuum Gauge at South Blower: 50 " H2O

PID Reading at North Blower: 0.0 ppm, Vacuum Gauge at North Blower: 34 " H2O

## Minimum Inspection Schedule:

- SMD system inspections will be conducted quarterly for the first certification year at a minimum.
- Additional inspections will also be conducted at times of maintenance, repair, or severe condition events.
- The minimum schedule will be revised, as necessary, following the first certification year.
- All inspection events will use this checklist.

## **APPENDIX F**

### **ANNUAL SITE-WIDE INSPECTION FORM**

# SITE INSPECTION CHECKLIST

|  |   |                                       |   |                                       |                  |  |
|--|---|---------------------------------------|---|---------------------------------------|------------------|--|
| Site Name: <u>44-30 Purves Street</u>  |   | Location: <u>Long Island City, NY</u> |   | Project Number: <u>170282502</u>      |                  |  |
| Inspector Name: <u>Luke McCartney</u>  |   | Date: <u>5/4/2021</u>                 |   | Weather Conditions: <u>Clear, 50s</u> |                  |  |
| Reason for Inspection (i.e., routine, severe condition, etc.):   |   | <u>Annual Inspection</u>              |   |                                       |                  |  |
| Check one of the following:<br>(Y: Yes N: No N/A: Not Applicable)  |   |                                       |   |                                       |                  |  |
|  |   | Y                                     | N | N/A                                   | Normal Situation | Remarks  |
| <b>General</b>   |   |                                       |   |                                       |                  |  |
| 1  | What are the current site conditions?   |                                       |   | ✓                                     | N/A              | Building is complete and occupied.   |
| 2  | Are all applicable site records (e.g., documentation of construction activity, SMD system maintenance and repair, most current easement, etc.) complete and up to date?   | ✓                                     |   |                                       | Y                |  |
| <b>Environmental Easement</b>  |   |                                       |   |                                       |                  |  |
| 3  | Has site use (restricted residential) remained the same?  | ✓                                     |   |                                       | Y                |  |
| 4  | Does it appear that all environmental easement restrictions have been followed?   | ✓                                     |   |                                       | Y                |  |
| <b>Impermeable Cap</b>   |   |                                       |   |                                       |                  |  |
| 5  | Are there any indications of a breach in the capping system at the time of this inspection?   |                                       | ✓ |                                       | Y                | Capping system intact at the time of the inspection. No active construction. |
| 6  | Are there any cracks in the building slabs?   |                                       | ✓ |                                       | Y                |  |
| 7  | Are there any cracks in the building walls?   |                                       | ✓ |                                       | Y                |  |
| 8  | Is there any construction activity, or indication of any construction activity within the past certification year (including any tenant improvements), that included the breaching of the capping system, on-site at the time of this inspection? |                                       | ✓ |                                       | Y                |  |
| 9  | If YES to number 7, is there documentation that the Soil Management Plan, HASP, and CAMP for the site was/is being followed?  |                                       |   | ✓                                     | Y                |  |
| <p><b>**</b></p> <p><b>If the answer to any of the above questions indicate non-compliance with any IC/ECs for the site, additional remarks * must be provided and, where applicable, documentation attached to this checklist detailing additional inspection and repair activities.</b></p> <p><b>Additional remarks:</b></p> <hr/> <hr/> <hr/> <hr/> <p><b>Minimum Inspection Schedule:</b></p> <ul style="list-style-type: none"> <li>• Site-wide inspections will be conducted annually, per certification year, at a minimum.</li> <li>• Additional inspections will also be conducted at times of severe weather condition events.</li> <li>• All inspection events will use this checklist.</li> </ul> |   |                                       |   |                                       |                  |  |

## **APPENDIX G**

### **INSTITUTIONAL AND ENGINEERING CONTROLS CERTIFICATION FORM**

# NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

## Division of Environmental Remediation

625 Broadway, 11<sup>th</sup> Floor, Albany, NY 12233-7020

P: (518)402-9543 | F: (518)402-9547

[www.dec.ny.gov](http://www.dec.ny.gov)

3/29/2022

David Brause  
Member  
Purves Street Owners LLC  
52 Vanderbilt Avenue  
c/o Brause Realty Inc.  
New York, NY 10017  
DAB@BrauseRealty.com

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

**Site Name:** 44-30 Purves Street

**Site No.:** C241162

**Site Address:** 44-30 Purves Street  
Long Island City, NY 11101

Dear David Brause:

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 **June 12, 2022**. Guidance on the content of a PRR is enclosed.

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

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

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



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

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

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

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

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

You may contact Manfred Magloire, the Project Manager, at 718-482-4078 or [manfred.magloire@dec.ny.gov](mailto:manfred.magloire@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

ec: w/ enclosures

Manfred Magloire, Project Manager  
Jane O'Connell, Hazardous Waste Remediation Supervisor, Region 2

Langan Engineering - Jason Hayes - [jahayes@langan.com](mailto:jahayes@langan.com)

The following parcel owner did not receive an ec:  
Purves Street Owners LLC - Parcel Owner

## Enclosure 1

### Certification Instructions

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

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

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

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

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

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

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

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

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

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





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



**Site Details**

**Box 1**

**Site No.**            **C241162**

**Site Name** 44-30 Purves Street

Site Address: 44-30 Purves Street      Zip Code: 11101  
City/Town: Long Island City  
County: Queens  
Site Acreage: 0.622

Reporting Period: May 13, 2021 to May 13, 2022

YES    NO

1. Is the information above correct? ☒    ☐

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? ☐    ☒

3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))? ☐    ☒

4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period? ☐    ☒

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

5. Is the site currently undergoing development? ☐    ☒

**Box 2**

YES    NO

6. Is the current site use consistent with the use(s) listed below?  
Restricted-Residential, Commercial, and Industrial ☒    ☐

7. Are all ICs in place and functioning as designed? ☒    ☐

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

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

\_\_\_\_\_  
Signature of Owner, Remedial Party or Designated Representative

\_\_\_\_\_  
Date

**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. C241162****Box 3****Description of Institutional Controls**ParcelOwnerInstitutional Control**268-1**

Purves Street Owners LLC

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

Soil Management Plan  
IC/EC Plan

Institutional controls mandate operation, maintenance, monitoring and reporting measures for all Engineering controls. They provide restriction on site usage and prevent future exposure to remaining contamination by controlling subsurface disturbances.

The site may be used for restricted residential as described in 6 NYCRR part 375-1.8(g)(2)(ii), commercial as described in 6 NYCRR part 375-1.8(g)(2)(iii) and industrial as described in 6 NYCRR part 375-1.8(g)(2)(iv). All engineering Controls (ECs) must be operated and maintained as specified in the site management plan(SMP). All ECs must be inspected at a frequency and in a manner defined in the SMP. The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the NYSDOH or the New York City Department of Health and Mental Hygiene to render it safe for use as drinking water or for industrial purposes, and the user first notify and obtain written approval to do so from the Department. Groundwater and other environmental or public health monitoring must be performed as defined in the SMP. Data and information pertinent to Site Management of the Controlled property must be reported at the frequency and in a manner defined in the SMP. All future activities on the property that will disturb remaining contaminated material must be conducted in accordance with the SMP. Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP. Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical components of the remedy shall be performed as defined in the SMP. Access to the site must be provided to agents, employees or other representatives of the State of New York with reasonable prior notice to the property owner to assure compliance with the restriction identified by this environmental easement.

**Box 4****Description of Engineering Controls**ParcelEngineering Control**268-1**

Vapor Mitigation  
Cover System

Engineering controls include a composite cover system to prevent future exposure to the residual contamination remaining in place and a submembrane depressurization system to mitigate soil vapor intrusion.

**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 complete.

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

IC CERTIFICATIONS  
SITE NO. C241162

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 David Brause at 52 Vanderbilt Avenue, NY, NY 10017,  
print name print business address

am certifying as Owner (Owner or Remedial Party)

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

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

10/27/22  
Date

## EC CERTIFICATIONS

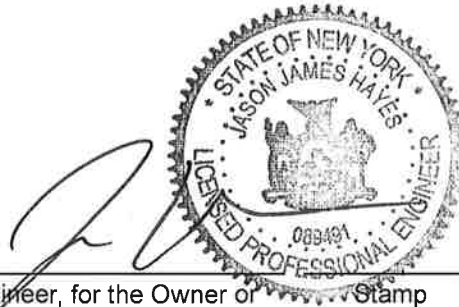
Box 7

### Professional Engineer Signature

I certify that all information in Boxes 4 and 5 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I JASON HAYES at 360 W 31ST ST, 8TH FL, NEW YORK, NY  
print name print business address

am certifying as a Professional Engineer for the Owner  
(Owner or Remedial Party)



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

Stamp  
(Required for PE)

10/27/2022  
Date

**Enclosure 3**  
**Periodic Review Report (PRR) General Guidance**

- I. Executive Summary: (1/2-page or less)
  - A. Provide a brief summary of site, nature and extent of contamination, and remedial history.
  - B. Effectiveness of the Remedial Program - Provide overall conclusions regarding;
    - 1. progress made during the reporting period toward meeting the remedial objectives for the site
    - 2. the ultimate ability of the remedial program to achieve the remedial objectives for the site.
  - C. Compliance
    - 1. Identify any areas of non-compliance regarding the major elements of the Site Management Plan (SMP, i.e., the Institutional/Engineering Control (IC/EC) Plan, the Monitoring Plan, and the Operation & Maintenance (O&M) Plan).
    - 2. Propose steps to be taken and a schedule to correct any areas of non-compliance.
  - D. Recommendations
    - 1. recommend whether any changes to the SMP are needed
    - 2. recommend any changes to the frequency for submittal of PRRs (increase, decrease)
    - 3. recommend whether the requirements for discontinuing site management have been met.
- II. Site Overview (one page or less)
  - A. Describe the site location, boundaries (figure), significant features, surrounding area, and the nature and extent of contamination prior to site remediation.
  - B. Describe the chronology of the main features of the remedial program for the site, the components of the selected remedy, cleanup goals, site closure criteria, and any significant changes to the selected remedy that have been made since remedy selection.
- III. Evaluate Remedy Performance, Effectiveness, and Protectiveness  
Using tables, graphs, charts and bulleted text to the extent practicable, describe the effectiveness of the remedy in achieving the remedial goals for the site. Base findings, recommendations, and conclusions on objective data. Evaluations and should be presented simply and concisely.
- IV. IC/EC Plan Compliance Report (if applicable)
  - A. IC/EC Requirements and Compliance
    - 1. Describe each control, its objective, and how performance of the control is evaluated.
    - 2. Summarize the status of each goal (whether it is fully in place and its effectiveness).
    - 3. Corrective Measures: describe steps proposed to address any deficiencies in ICECs.
    - 4. Conclusions and recommendations for changes.
  - B. IC/EC Certification
    - 1. The certification must be complete (even if there are IC/EC deficiencies), and certified by the appropriate party as set forth in a Department-approved certification form(s).
- V. Monitoring Plan Compliance Report (if applicable)
  - A. Components of the Monitoring Plan (tabular presentations preferred) - Describe the requirements of the monitoring plan by media (i.e., soil, groundwater, sediment, etc.) and by any remedial technologies being used at the site.
  - B. Summary of Monitoring Completed During Reporting Period - Describe the monitoring tasks actually completed during this PRR reporting period. Tables and/or figures should be used to show all data.
  - C. Comparisons with Remedial Objectives - Compare the results of all monitoring with the remedial objectives for the site. Include trend analyses where possible.
  - D. Monitoring Deficiencies - Describe any ways in which monitoring did not fully comply with the monitoring plan.
  - E. Conclusions and Recommendations for Changes - Provide overall conclusions regarding the monitoring completed and the resulting evaluations regarding remedial effectiveness.
- VI. Operation & Maintenance (O&M) Plan Compliance Report (if applicable)
  - A. Components of O&M Plan - Describe the requirements of the O&M plan including required activities, frequencies, recordkeeping, etc.
  - B. Summary of O&M Completed During Reporting Period - Describe the O&M tasks actually completed during this PRR reporting period.
  - C. Evaluation of Remedial Systems - Based upon the results of the O&M activities completed, evaluated



the ability of each component of the remedy subject to O&M requirements to perform as designed/expected.

- D. O&M Deficiencies - Identify any deficiencies in complying with the O&M plan during this PRR reporting period.
- E. Conclusions and Recommendations for Improvements - Provide an overall conclusion regarding O&M for the site and identify any suggested improvements requiring changes in the O&M Plan.

#### VII. Overall PRR Conclusions and Recommendations

- A. Compliance with SMP - For each component of the SMP (i.e., IC/EC, monitoring, O&M), summarize;
  - 1. whether all requirements of each plan were met during the reporting period
  - 2. any requirements not met
  - 3. proposed plans and a schedule for coming into full compliance.
- B. Performance and Effectiveness of the Remedy - Based upon your evaluation of the components of the SMP, form conclusions about the performance of each component and the ability of the remedy to achieve the remedial objectives for the site.
- C. Future PRR Submittals
  - 1. Recommend, with supporting justification, whether the frequency of the submittal of PRRs should be changed (either increased or decreased).
  - 2. If the requirements for site closure have been achieved, contact the Departments Project Manager for the site to determine what, if any, additional documentation is needed to support a decision to discontinue site management.

#### VIII. Additional Guidance

Additional guidance regarding the preparation and submittal of an acceptable PRR can be obtained from the Departments Project Manager for the site.