18-46 Decatur Street
Periodic Review Report

18-46 Decatur Street, Ridgewood, Queens, New York
Block 3579, Lot 45
NYSDEC BCP Site Number: C241194

Prepared for:
18-46 Decatur Street Holding LLC
175 Blake Avenue
Brooklyn, NY 11212

For Submittal to:
NYS Department of Environmental Conservation
Division of Environmental Remediation
Remedial Bureau B
625 Broadway, 12th Floor
Albany, NY 12233-7014

Prepared by:
Matthew M. Carroll, PE
&
TENEN ENVIRONMENTAL
Tenen Environmental, LLC
121 West 27th Street, Suite 702
New York, NY 10001

May 2023

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Appendices

1.0 EXECUTIVE SUMMARY

On behalf of 18-46 Decatur Street Holding LLC (the Remedial Party), Matthew M. Carroll, P.E. and Tenen Environmental, LLC (Tenen) have prepared this Periodic Review Report (PRR) for the property located at 18-46 Decatur Street (Block 3579, Lot 45) in the Ridgewood neighborhood of the borough of Queens, New York (the Site). The Site is 0.11-acre, rectangular parcel located approximately 100 feet south of the intersection of Decatur Street and Forest Avenue in Queens Community Board 5.

The Site is currently improved with a two-story warehouse building with offices on the second floor. The warehouse is currently used by Forest Builders Supply, an outpost for construction materials, as storage for overstock materials. There is no basement beneath the building, which was reportedly constructed in 1953. The building floor slab consists of approximately six inches of concrete. Surrounding properties include commercial and residential use buildings. A Site location map is included in Figure 1 and current Site uses are shown on Figure 2.

This document has been prepared in accordance with the Site Management Plan (SMP) dated December 2018 and approved by the New York State Department of Environmental Conservation (NYSDEC). The Site was remediated in accordance with Brownfield Cleanup Agreement (BCA) Site # C214149, which was executed on February 16, 2017. A Certificate of Completion was issued for the Site on December 20, 2018.

The work completed and reported in this PRR complies with the SMP and includes the following: monthly inspections of institutional and engineering controls; and, quarterly inspections of institution and engineering controls. The Site is currently in compliance with the material elements of the SMP. The remedial program, as detailed in the SMP, continues to be effective.

The current SMP requirements include monthly operations, maintenance and monitoring of the sub-slab depressurization system (SSDS) and soil vapor extraction system (SVE). As indicated in the NYSDEC email dated March 27, 2023, groundwater sampling was discontinued but monthly operations, maintenance and monitoring of the SSDS and SVE continued.

2.0 BACKGROUND AND SETTING

This section includes a description of the Site, and summaries of Site characteristics, historic operations and regulatory interactions.

2.1 Site Description

The Site is located at 18-46 Decatur Street in the Ridgewood neighborhood of Queens, New York. The site is a 0.11-acre rectangular shaped parcel located approximately 100 feet south of the intersection of Decatur Street and Forest Avenue in Queens Community Board 5. The Site is currently improved with a two-story warehouse building with offices on the second floor. The warehouse is currently used by Forest Builders Supply, an outpost for construction materials, as storage for overstock materials. The Site is zoned as M1-4D, a manufacturing district typically including light industrial uses. The surrounding properties include mixed-use commercial and residential use buildings.

The Site is identified as Queens County Block 3579, Lot 45 on the New York City Tax Map. The Site is bounded by a two-story multi-family walk-up building to the north, a two-family building to the south, railroad tracks followed by Evergreen Park to the east, and a two-family building and an industrial/manufacturing building to the west. A Site Location Map is included as Figure 1.

2.2 Geological Setting

According to the United States Geological Survey (USGS) Brooklyn-NY 7.5 Minute Topographic Quadrangle (2010), the Site elevation is approximately 80 feet above mean sea level (MSL) (NAVD). Based on the USGS map and observation of the local topography, the Site and surrounding area are generally flat with a slight slope downward from west to southwest.

The Site is underlain by approximately two-feet of light brown to dark brown medium sands and fill material, followed by glacial till, including light and dark brown fine to medium sand with cobbles. Prior boring logs completed during a 2016 Phase II Environmental Site Assessment were generally consistent with Tenen's finding. Refusals were encountered at all boring locations, likely due to the presence of cobles and boulders in the glacial till.

The depth to groundwater is approximately 67 feet below grade surface. Groundwater monitoring wells are shown on Figure 3. Based on the well survey, the groundwater flow is generally to the south, and is shown on Figure 4.

2.3 Historic Operations

The Site is currently used as a warehouse for building materials. Based on a review of historic information, the Site was used as a dry cleaner from at least 1991 to 2015. The former occupant of the Site, Full Dress Formals, was identified as a Small Quantity Generator of Hazardous Wastes on the regulatory database, with no violations. Prior uses include a warehouse of waterproofing materials, a knitting mill, wagon and auto storage and offices.

2.4 Regulatory Background

BHMQ Realty LLC and the New York State Department of Environmental Conservation (NYSDEC) entered into a Brownfield Cleanup Agreement (BCA) on February 16, 2017, pursuant to which BHMQ Realty LLC agreed to remediate the 0.11-acre property located at 18-46 Decatur Street, Queens, NY. The Site was managed and remediated in accordance with the BCA and the NYSDEC-approved Remedial Action Work Plan (RAWP) dated April 9, 2018 prepared by Tenen.

After completion of the remedial work described in the RAWP, a Final Engineering Report (FER) was prepared by Tenen and certified by Matthew Carroll, P.E. on December 5, 2018. In order to manage residual contamination at the Site, Tenen prepared a Site Management Plan (SMP) dated December 5, 2018 and subsequently approved by the NYSDEC. The work described in this Annual Environmental Compliance Report was completed in accordance with the SMP.

A change of ownership notification was issued by the NYSDEC on June 18, 2020. A post transfer notice was issued on July 27, 2020, indicating the new owner of the Site is 18-46 Decatur Street Holding LLC.

3.0 ENGINEERING AND INSTITUTIONAL CONTROLS

Several engineering controls (ECs) and institutional controls (ICs) are present at the Site to protect human health and the environment. A description of these controls and the current status of each are provided below. The Institutional and Engineering Controls Certification Form is included in Appendix 1.

3.1 Engineering Controls

3.1.1 Soil Cover System

Exposure to remaining contamination at the Site is prevented by a cover system. The cover system is comprised of a minimum of six inches of concrete building slab.

Current status: The soil cover system remains in place with no observed breach. The composite cover system is a permanent control and the quality and integrity of this system has been inspected annually as per the SMP. The inspection checklist is included in Appendix 1.

3.1.2 Sub-Slab Depressurization System (SSDS)

An active SSDS was installed to minimize the potential for vapor intrusion. The SSDS depressurizes below the current building slab as compared to the building environment. The SSDS consists of four suction pits installed beneath the building slab connected to a fan on the roof via cast iron (interior) and PVC (exterior) piping. The SSDS will continue to actively operate and will not be shut down unless written approval is obtained from the NYSDEC and NYSOH under a clear demonstration that the subsurface soil vapor conditions no longer present a potential impact to indoor air quality. Additional information on the SSDS is included in the SMP.

Current status: The active SSDS is functioning as designed. Monthly and quarterly inspection forms and checklists are included in Appendix 1.

3.1.3 Soil Vapor Extraction System (SVE)

The SVE System consists of three two-inch wells installed to remove remaining PCE contamination from the soil near the building foundations. The SVE system also addresses PCE in soil vapor and prevents off-Site migration of soil vapors. The three two-inch vertical SVE wells were constructed of four feet of slotted (0.020 inch) schedule 40 PVC screen. The extraction wells were installed to a depth of four feet below grade (ft-bg) and placed in a two-foot diameter gravel base. The extraction wells are plumbed into the same piping installed for the SSDS. The discharge location for the blower is located on the building roof, consistent with the NYSDEC DAR-1 guidance. The SVE system will continue to actively operate and will not be shut down unless written approval is obtained from the NYSDEC under a clear demonstration that the subsurface soil vapor conditions no longer present a potential impact to indoor air quality.

Current status: The SVE system is functioning as designed. Monthly and quarterly inspection forms and checklists are included in Appendix 1.

3.2 Institutional Controls

3.2.1 Compliance with SMP

The following ICs are required to document compliance with the SMP:

- All ECs must be operated and maintained as specified in the SMP;
- All ECs must be inspected at a frequency and in a manner defined in the SMP;
- Data and information pertinent to site management must be reported at the frequency and in a manner defined in the SMP;
- Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP; and
- Operation, maintenance and monitoring (OM&M), inspection and reporting of any mechanical or physical component of the remedy shall be performed as defined in the SMP;

Current status: The Environmental Easement remains in place. All systems are effective and currently operational. ICs requiring annual monitoring of groundwater, OM&M of engineering controls, and inspections of the engineering controls have been completed with the acceptance of this report. The required monitoring and inspections have been completed as required in the SMP.

3.2.2 Use Restrictions

The following use restrictions were placed on the property, in accordance with the Environmental Easement and SMP:

- The property may only be used for commercial use;
- New York City code prohibits the use of groundwater for potable purposes;
- All future activities that will disturb remaining contaminated material must be conducted in accordance with the SMP;
- The potential for vapor intrusion must be evaluated for any buildings developed in within the IC boundaries, and any potential impacts that are identified must be monitored or mitigated; and
- Vegetable gardens and farming on the Site are prohibited.

Current status: The Site is used in accordance with all restrictions. Current site uses are shown on Figure 2.

4.0 GROUNDWATER SAMPLING

NYSDEC approved a request to discontinue the annual groundwater sampling in an e-mail dated March 27, 2023, noting that all other requirements of the SMP remained in effect.

5.0 CONCLUSIONS AND RECOMMENDATIONS

5.1 Engineering and Institutional Controls

An Institutional and Engineering Controls Certification Form and inspection checklists are included in Appendix 1.

The cover system, SSDS and SVE system are functioning as designed.

The cover system remains in place with no observed breaches or excavation below the cap. The active SSDS and SVE system are in working condition with no observations of compromised structural integrity.

5.2 Groundwater Monitoring

No groundwater samples were collected during this period.

5.3 Schedule

As noted above, groundwater sampling is discontinued. ICs and ECs, including the SDSS and SVE system, will continue to be inspected on a monthly and quarterly basis as required by the SMP.

6.0 CERTIFICATIONS

I, Matthew Carroll, am a Professional Engineer licensed in the State of New York. I certify that:

1. The engineering and institutional controls are either unchanged or are compliant with NYSDEC-approved modifications.
2. NYSDEC can access the property.
3. The engineering and institutional controls continue to be protective of human health and the environment and do not constitute a violation or failure to comply with the SMP and subsequent NYSDEC-approved modifications.

Matthew M. Carroll
NYS PE License Number 091629

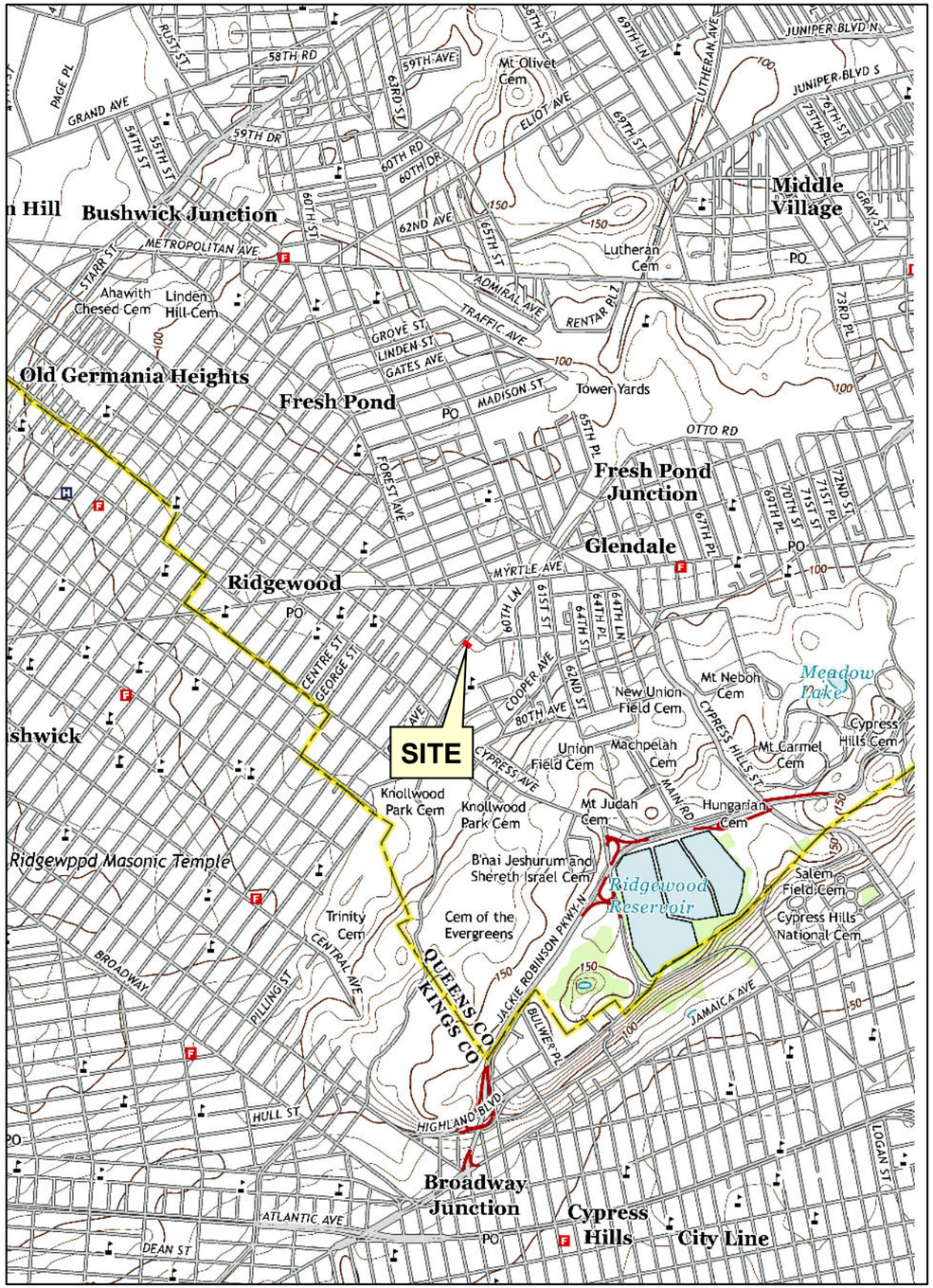
7.0 REFERENCES

Site Management Plan, NYSDEC BCP Site No. C241194, Tenen Environmental LLC, December 2018.

Environmental Easement, BMHQ Realty LLC, September 19, 2018.

Final Engineering Report, NYSDEC BCP Site No. C241194, Tenen Environmental LLC, December 2018.

Figures



Basemap: USGS Brooklyn, NY, 2013
http://www.usgs.gov

Site Location

0 1,000 2,000 4,000 Feet

http://gis.nyc.gov/taxmap/map.htm

Department of Finance Digital Tax Map

0 50 100 200 Feet

Service Layer Credits: Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User NYC Department of City Planning, Information Technology Division

Department of City Planning MapPLUTO - 2016 v2

0 50 100 200 Feet

Client

18-46 Decatur Street
Ridgewood, New York
Block 3579, Lot 45

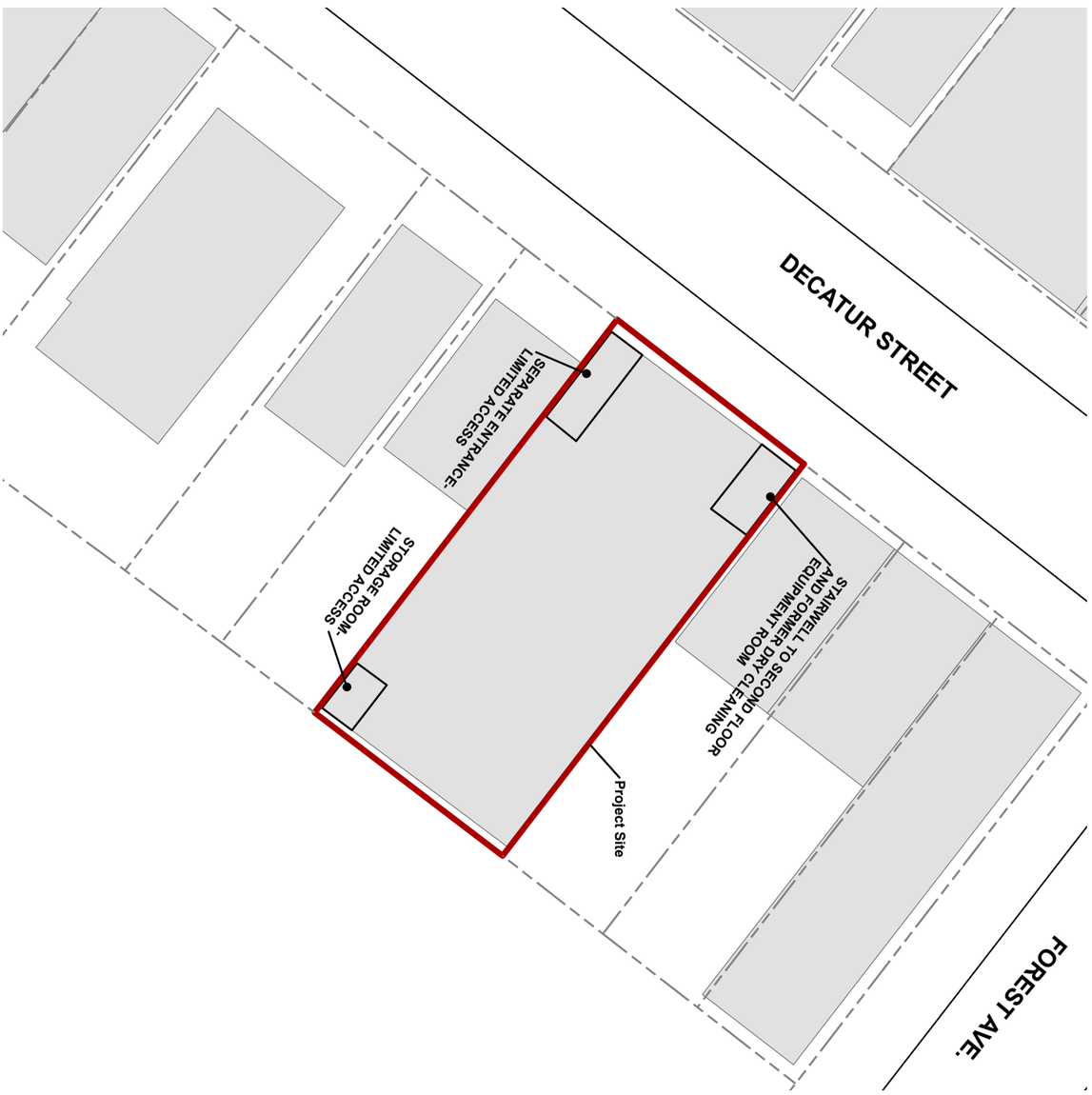
TENEN ENVIRONMENTAL
Tenen Environmental, LLC
121 West 27th Street
Suite 702
New York, NY 10001
O: (646) 606-2332
F: (646) 606-2379

Drawn By	Checked By	Date	Scale
LM	KM	May 2017	As Noted

Drawing Title: **Site Location Map**

Drawing No: **Figure 1**

Tax Lot Source: NYC Dept. of Finance
Building Source: NYC Dept. of Information Technology and Telecommunications, GIS Division



Legend

Tax Lots

Project Site

0 15 30 60 Feet

Drawing Title: **Site Layout**	Drawn By: LM	Tenen Environmental, LLC 121 West 27th Street Suite 702 New York, NY 10001 O: (646) 606-2332 F: (646) 606-2379	Client: **18-46 Decatur Street Ridgewood, New York Block 3579, Lot 45**
	Checked By: CZ		
Drawing No: **Figure 2**	Date: June 2020		
	Scale: As Noted		

Legend

- Monitoring Well Location
- Tax Lots
- Project Site

0 15 30 60 Feet

Tax Lot Source: NYC Dept. of Finance
Building Source: NYC Dept. of Information Technology and Telecommunications, GIS Division

18-46 Decatur Street
Ridgewood, New York
Block 3579, Lot 45

Client

TENEN ENVIRONMENTAL
Tenen Environmental, LLC
121 West 27th Street
Suite 702
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O: (646) 606-2332
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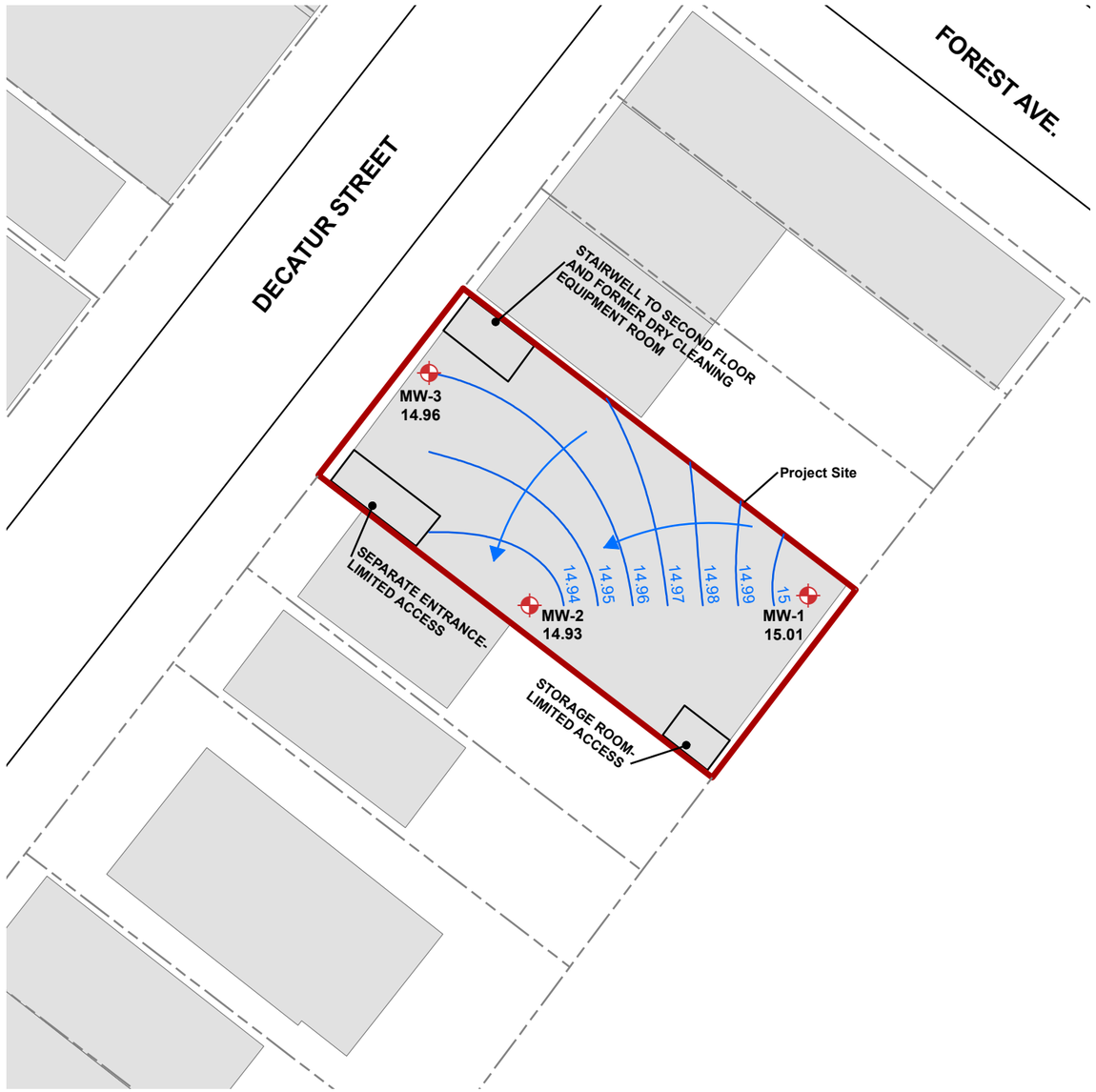
Drawn By	Checked By	Date	Scale
LM	CZ	June 2020	As Noted

Drawing Title: **Groundwater Monitoring Well Locations**

Drawing No: **Figure 3**



Legend

- Monitoring Well Location
- Groundwater Elevation Contour
- Tax Lots
- Project Site

0 15 30 60 Feet

Tax Lot Source: NYC Dept. of Finance
Building Source: NYC Dept. of Information Technology and Telecommunications, GIS Division

Client

18-46 Decatur Street
Ridgewood, New York
Block 3579, Lot 45

TENEN ENVIRONMENTAL
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121 West 27th Street
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Drawn By	Checked By	Date	Scale
LM	CZ	April 2022	As Noted

Drawing Title: **Groundwater Flow Map**

Drawing No: **Figure 4**

Appendix 1
IC/EC Certifications and Checklists

Gmail

Alfred @ <alfred@forestbuilderssupply.com>

18-46 Decatur Street_Periodic Review Report (PRR)

1 message

Mohamed Ahmed <mahmed@tenen-env.com> Fri, May 19, 2023 at 4:11 PM
To: "Alfred @" <alfred@forestbuilderssupply.com>, John Forest Builders Supply <js@fbs78.com>

Attached please find the form that has to be submitted with the (PRR). Please have the owner sign in Box 6 on page 4 of the attached. Once done, Tenen will submit it to the NYSDEC. Please let me know if you have any question.

Mohamed Ahmed, Ph.D.,P.G., CPG
Principal/Senior Geologist
121 West 27th Street, Suite 702
New York, NY 10001
Office - (646) 606-2332
Cell - (917) 612-6018
Fax - (646) 606-2379
Website - www.tenen-env.com

18-46 Decatur St IC_EC Cert form_2023.pdf
538K

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. **C241194**

Site Name 18-46 Decatur Street

Site Address: 18-46 Decatur Street Zip Code: 11385
City/Town: Ridgewood
County: Queens
Site Acreage: 0.116

Reporting Period: April 20, 2022 to April 20, 2023

	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? 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. C241194

Box 3

Description of Institutional Controls

Parcel	Owner	Institutional Control
4-3579-45	18-46 Decatur Street Holding LLC	Monitoring Plan Site Management Plan O&M Plan Ground Water Use Restriction Landuse Restriction IC/EC Plan

1. requires the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);
2. allows the use and development of the controlled property for commercial and industrial uses as defined by Part 375-1.8(g), although land use is subject to local zoning laws;
3. restricts the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOHMH; and
4. requires compliance with the Department approved Site Management Plan.

Box 4

Description of Engineering Controls

Parcel	Engineering Control
4-3579-45	Cover System Air Sparging/Soil Vapor Extraction Monitoring Wells Vapor Mitigation

1. A building foundation/slab currently exists across the Site and will be maintained to allow for commercial use of the Site.

2. Soil vapor extraction (SVE) system to remove volatile organic compounds (VOCs) from the subsurface.

3. A sub-slab depressurization system to prevent the migration of vapors into the building from soil and/or groundwater.

4. In-situ chemical oxidation or reduction to treat volatile contaminants in groundwater.

Box 5

Periodic Review Report (PRR) Certification Statements

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

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

   b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and compete.

YES	NO
☒	☐

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

   (a) The Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;

   (b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;

   (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;

   (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and

   (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

YES	NO
☒	☐

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

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

_____ _____

Signature of Owner, Remedial Party or Designated Representative | Date

IC CERTIFICATIONS
SITE NO. C241194

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 Antonio Mastronardi at 1846 Decatur Street
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

5-23-2023
Date

EC CERTIFICATIONS

Box 7

Qualified Environmental Professional Signature

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

I Matthew M. Carroll (print name) at 121 West 27th Street, 702, New York, NY 100001 (print business address),

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

Signature of Qualified Environmental Professional, for the Owner or Remedial Party, Rendering Certification	Stamp (Required for PE)	Date
		05/19/2023

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.

18-46 Decatur Street
Site Management - Monthly Inspection Checklist

Engineering Controls	Condition	No	Yes	Deficiencies (if any):
Sub-slab Depressurization System (SSDS)	Has piping been inspected to confirm operation of appropriate valves		✓	
Soil Vapor Extraction (SVE) System	Has piping been inspected to confirm operation of appropriate valves		✓	

Comments/Notes:

Name of inspector: ALFRED ZIEGLER

Signature of inspector: Alfred Ziegler

Date of inspection: 1/3/2022

18-46 Decatur Street
Site Management - Monthly Inspection Checklist

Engineering Controls	Condition	No	Yes	Deficiencies (if any):
Sub-slab Depressurization System (SSDS)	Has piping been inspected to confirm operation of appropriate valves		✓	
Soil Vapor Extraction (SVE) System	Has piping been inspected to confirm operation of appropriate valves		✓	

Comments/Notes:

Name of inspector: ALFRED ZIEGLER

Signature of inspector: Alfred Ziegler

Date of inspection: 2/3/2022

18-46 Decatur Street
Site Management - Monthly Inspection Checklist

Engineering Controls	Condition	No	Yes	Deficiencies (if any):
Sub-slab Depressurization System (SSDS)	Has piping been inspected to confirm operation of appropriate valves		✓	
Soil Vapor Extraction (SVE) System	Has piping been inspected to confirm operation of appropriate valves		✓	

Comments/Notes:

Name of inspector: ALFRED ZIEGLER

Signature of inspector: Alfred Ziegler

Date of inspection: 3/1/2022

18-46 Decatur Street
Site Management - Monthly Inspection Checklist

Engineering Controls	Condition	No	Yes	Deficiencies (if any):
Sub-slab Depressurization System (SSDS)	Has piping been inspected to confirm operation of appropriate valves		✓	
Soil Vapor Extraction (SVE) System	Has piping been inspected to confirm operation of appropriate valves		✓	

Comments/Notes:

Name of inspector: ALFRED ZIEGLER

Signature of inspector: Alfred Ziegler

Date of inspection: 4/1/2022

18-46 Decatur Street
Site Management - Monthly Inspection Checklist

Engineering Controls	Condition	No	Yes	Deficiencies (if any):
Sub-slab Depressurization System (SSDS)	Has piping been inspected to confirm operation of appropriate valves		✓	
Soil Vapor Extraction (SVE) System	Has piping been inspected to confirm operation of appropriate valves		✓	

Comments/Notes:

Name of inspector: ALFRED ZIEGLER

Signature of inspector: Alfred Ziegler

Date of inspection: 5/2/2022

18-46 Decatur Street
Site Management - Monthly Inspection Checklist

Engineering Controls	Condition	No	Yes	Deficiencies (if any):
Sub-slab Depressurization System (SSDS)	Has piping been inspected to confirm operation of appropriate valves		✓	
Soil Vapor Extraction (SVE) System	Has piping been inspected to confirm operation of appropriate valves		✓	

Comments/Notes:

Name of inspector: ALFRED ZIEGLER

Signature of inspector: Alfred Ziegler

Date of inspection: 6/1/2022

18-46 Decatur Street
Site Management - Monthly Inspection Checklist

Engineering Controls	Condition	No	Yes	Deficiencies (if any):
Sub-slab Depressurization System (SSDS)	Has piping been inspected to confirm operation of appropriate valves		✓	
Soil Vapor Extraction (SVE) System	Has piping been inspected to confirm operation of appropriate valves		✓	

Comments/Notes:

Name of inspector: ALFRED ZIEGLER

Signature of inspector: Alfred Ziegler

Date of inspection: 7/1/2022

18-46 Decatur Street
Site Management - Monthly Inspection Checklist

Engineering Controls	Condition	No	Yes	Deficiencies (if any):
Sub-slab Depressurization System (SSDS)	Has piping been inspected to confirm operation of appropriate valves		✓	
Soil Vapor Extraction (SVE) System	Has piping been inspected to confirm operation of appropriate valves		✓	

Comments/Notes:

Name of inspector: ALFRED ZIEGLER

Signature of inspector: Alfred Ziegler

Date of inspection: 3/1/2022

18-46 Decatur Street
Site Management - Monthly Inspection Checklist

Engineering Controls	Condition	No	Yes	Deficiencies (if any):
Sub-slab Depressurization System (SSDS)	Has piping been inspected to confirm operation of appropriate valves		✓	
Soil Vapor Extraction (SVE) System	Has piping been inspected to confirm operation of appropriate valves		✓	

Comments/Notes:

Name of inspector: ALFRED ZIEGLER

Signature of inspector: Alfred Ziegler

Date of inspection: 9/1/2022

18-46 Decatur Street
Site Management - Monthly Inspection Checklist

Engineering Controls	Condition	No	Yes	Deficiencies (if any):
Sub-slab Depressurization System (SSDS)	Has piping been inspected to confirm operation of appropriate valves		✓	
Soil Vapor Extraction (SVE) System	Has piping been inspected to confirm operation of appropriate valves		✓	

Comments/Notes:

Name of inspector: ALFRED ZIEGLER

Signature of inspector: Alfred Ziegler

Date of inspection: 10/2/2022

18-46 Decatur Street
Site Management - Monthly Inspection Checklist

Engineering Controls	Condition	No	Yes	Deficiencies (if any):
Sub-slab Depressurization System (SSDS)	Has piping been inspected to confirm operation of appropriate valves		✓	
Soil Vapor Extraction (SVE) System	Has piping been inspected to confirm operation of appropriate valves		✓	

Comments/Notes:

Name of inspector: ALFRED ZIEGLER

Signature of inspector: Alfred Ziegler

Date of inspection: 11/1/2022

18-46 Decatur Street
Site Management - Monthly Inspection Checklist

Engineering Controls	Condition	No	Yes	Deficiencies (if any):
Sub-slab Depressurization System (SSDS)	Has piping been inspected to confirm operation of appropriate valves		✓	
Soil Vapor Extraction (SVE) System	Has piping been inspected to confirm operation of appropriate valves		✓	

Comments/Notes:

Name of inspector: ALFRED ZIEGLER

Signature of inspector: Alfred Ziegler

Date of inspection: 12/1/2022