

Project Name: 865 Grand Street, Brooklyn, NY – Block 2290, Lot 42
Project Number: 12EH-N225K
Site Management Reporting Period: 2024-2025
Inspection Date: June 24, 2025
Inspector and Certifier: Patrick Recio
Report Submittal Date: July 29, 2025
Report Preparer: Brussee Environmental Corp on behalf of Grand Canyon USA

Site Inspection and Certification Letter Report

Grand Canyon USA, LLC hereby submits a Site Management Inspection and Certification Report for the property located at 865 Grand Street in the Williamsburg section of Brooklyn, New York for the reporting period, 2024-2025. The Site is identified as Block 2290 and Lot 42 on the New York City Tax Map.

1.0 ENGINEERING CONTROLS

Engineering Controls were employed in the Remedial Action to assure permanent protection of public health by eliminating human exposure to residual materials remaining at the site. The Site has two Engineering Control Systems. Engineering Controls for this property are:

- Composite Cover System; and
- Active Sub-Slab Depressurization System

Composite Cover System

The composite cover system consists of the following:

- For the building footprint area, this cover system is comprised of the buildings existing concrete cellar slab, and existing at-grade concrete slab.
- For the rear courtyard, the cover system consists of a 4 inch thick concrete slab.

Active Sub-Slab Depressurization System

Migration of soil vapor is mitigated with an active sub-slab depressurization system. The SSDS installed beneath the slab of the building consists of a perforated 4-inch PVC pipe installed within a 6 inch layer of gravel below the cellar slab and at-grade slab. The perforated PVC pipe installed below the cellar slab and at-grade slab connects to a 4-inch schedule 40 PVC riser pipe located against the rear façade of the building that extends to the roof of the 1st floor to discharge. A blower (Radonaway model No. RP265) is fitted to the top of the 4-inch PVC discharge pipe at the roof. The exhaust from the blower is located a minimum of 10 feet from windows and ventilation inlets.

One Dwyer 2-0-2 inches of water manometer and one Radonaway alarm are connected to the 4 inch diameter riser pipe below the SSDS blower. The alarm and manometer are installed within a protective case against the rear facade of the building.

2.0 INSTITUTIONAL CONTROLS

A series of Institutional Controls are required under the Remedial Action to assure permanent protection of public health by eliminating human exposure to residual materials remaining at the site. The Institutional Controls for the Remedial Action are:

- (1) The property will continue to be registered with an E-Designation with the NYC Department of Buildings. Property owner and property owner's successors and assigns are required to comply with the approved SMP;
- (2) Compliance with an OER-approved Site Management Plan including procedures for appropriate operation, maintenance, inspection, and certification of performance of EC's and IC's. The property owner and property owner's successors and assigns will inspect EC's and IC's and submit

to OER a written certification that evaluates their performance in a manner and at a frequency to be determined by OER;

- (3) Engineering Controls will not be discontinued without prior OER approval;
- (4) OER has the right to enter the Site upon notice for the purpose of evaluating the performance of EC's and IC's;
- (5) Vegetable gardens and farming in residual soil/fill on the Site are prohibited;
- (6) Use of groundwater underlying the Site without treatment rendering it safe for its intended use is prohibited;
- (7) All future activities on the Site that will disturb residual soil/fill must be conducted pursuant to the Soils/Materials Management provisions of the SMP, or otherwise approved by OER;
- (8) The Site is intended to be used for restricted residential use and will not be used for a higher level of use without prior approval by OER

3.0 INSPECTION NARRATIVE

The site inspection was performed by Patrick Recio of Brussee Environmental Corps on June 24, 2025

Composite Cover System

Interior: The floor coverings across the interior of the building were inspected. No significant cracks that required patching/fill were observed.

Exterior: The rear courtyard concrete slab was inspected. No significant cracks that required patching/filling were observed. No evidence of recent repairs/replacement was observed.

Active/Passive Sub-Slab Depressurization System

The blower for the active SSD system was inspected on June 24, 2025 and found to be operating. The vacuum gauge installed on the rear exterior building wall recorded a vacuum reading of approximately -0.50" of water. The alarm was not sounding, and the alarm light was green. A photo of the protective case, alarm and vacuum gauge is attached.

4.0 STATUS of ENGINEERING AND INSTITUTIONAL CONTROLS

- Are the Engineering Controls and Institutional Controls employed at the Site continuing to perform as designed and continuing to be protective of human health and the environment?
Response: Yes
- Has anything occurred that impairs the ability of the Engineering Controls or Institutional Controls to protect public health and the environment?
Response: No
- Are any changes needed to the remedial systems or controls?
Response: No
- Has compliance with this SMP been maintained during this reporting period?
Response: Yes
- Are site records complete and up to date?
Response: Yes
- Have monthly SSDS inspections by building superintendents been performed, certified on inspection checklists, and maintained on file on site?
Response: Yes

5.0 DEVIATIONS in PERFORMANCE of ECs/ICs

None

6.0 NEXT INSPECTION

The next Site Management Inspection will be performed in June 2026, and the Site Inspection and Certification Letter Report will be submitted by July 30, 2026.

7.0 CERTIFICATION

I, Patrick Recio, certify the following:

- I am a Qualified Environmental Professional;
- I inspected the 865 Grand Street Site, site number 12EH-N225K on June 24, 2025;
- I prepared this Site Inspection and Certification Letter Report;
- Engineering Controls or Institutional Controls employed at the Site continue to be in place and perform as designed and continue to be protective of human health and the environment;
- Site records are complete and up to date;
- Nothing has occurred on the Site that impairs the ability of Engineering Controls or Institutional Controls to protect public health and the environment;
- No changes are needed to the remedial systems or engineering controls;
- Compliance with the Site Management Plan has been maintained;
- Vegetable gardening and farming in residual soils has been prevented;
- Groundwater underlying the Site is not being utilized without treatment rendering it safe for the intended purpose has been prevented;
- The Site has not been used for a higher level of use other than the restricted residential use addressed by the Remedial Action;
- The Site continues to be registered as an E-Designated property by the NYC Department of Buildings.

QEP Name
Patrick Recio

QEP Signature

A handwritten signature in cursive script that reads "Patrick Recio".

Date
July 25, 2025

INSPECTION PHOTOS



Photo 1: View of alarm and magnehelic



Photo 2 – View of riser included. Due to access issues, couldn't get a photo of the blower at the roof. However, vacuum was observed within the magnehelic and the blower was operable.



Photo 3: Cellar Slab

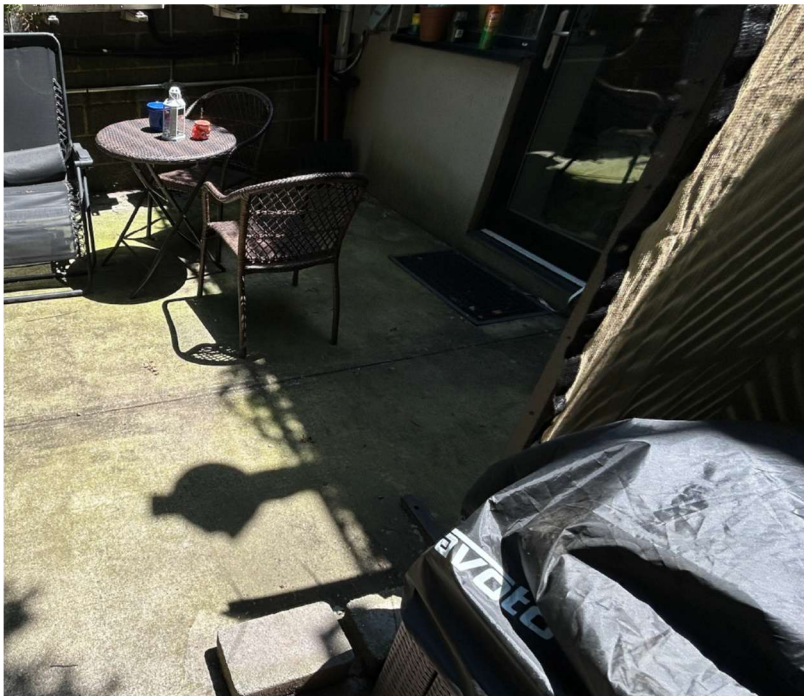


Photo 4: Rear Courtyard Slab

INSPECTION CHECKLIST

SITE INSPECTION CHECKLIST

Site Inspection Checklist - SSDS
865 Grand Street
Brooklyn, NY

Date: 07/13/24 Time: 10 AM

Inspector Name/Organization: Ari koth/ manager full time management

Physical Inspection of Fan


Fan 1 :	yes	no	Fan Model No. Manufacturer:
Operational?	<u>/</u>	<u>/</u>	<u>Intertek RP265C</u>
Observed Leaks at Seals?	<u>/</u>	<u>/</u>	
Air Flow at Exhaust Stack?	<u>/</u>	<u>/</u>	Other Comments / Observations
Vacuum Reading:	<u>/</u>	<u>/</u>	

Repairs Needed and / or Maintenance at this time?

None
N/A

CONTACT LIST IF SSDS IS NOT OPERATING PROPERLY

REMEDIAL ENGINEER	Ariel Czemerinski, PE	516-417-8588	Ariel@AMC-Engineering.com
NYC OER PROJECT MANGER	Zach Schreiber	212-788-3056	ZachariahS@dep.nyc.gov

Signature:  Date: 7/13/24

Name: Ari Koth

Site Inspection Checklist - Cover System
865 Grand Street
Brooklyn, NY


Date: 7/3/24 Time: 2 AM
Inspector Name/Organization: Ari Koth / Manger- Full time management

Visual Inspection of Concrete Slabs

Cellar Slab
Describe General Condition of Slab
Inspect concrete slab for cracks, perforations and patching
OK
N/A
N/A
Describe any Cracks or New Penetrations
Describe any Patching

Rear Courtyard Slab
Describe General Condition of Slab
Inspect concrete slab for cracks, perforations and patching
OK
N/A
Describe any Cracks or New Penetrations
Describe any Patching

Repairs Needed and / or Maintenance at this time?
No repairs needed at this time

Signature:  Date: 7/3/24

SITE INSPECTION CHECKLIST

Site Inspection Checklist - SSDS
865 Grand Street
Brooklyn, NY

Date: 8/05/24 Time: 12:20

Inspector Name/Organization: Ari koth/ manager full time management

Physical Inspection of Fan


Fan 1 :	yes /	no	Fan Model No. Manufacturer:
Operational?	<u>/</u>	<u> </u>	<u>Intertek RP265C</u>
Observed Leaks at Seals?	<u> </u>	<u>/</u>	
Air Flow at Exhaust Stack?	<u>/</u>	<u> </u>	Other Comments / Observations
Vacuum Reading:	<u> </u>		<u> </u>

Repairs Needed and / or Maintenance at this time?

None
N/A

CONTACT LIST IF SSDS IS NOT OPERATING PROPERLY

REMEDIAL ENGINEER	Ariel Czemerinski, PE	516-417-8588	Ariel@AMC-Engineering.com
NYC OER PROJECT MANGER	Zach Schreiber	212-788-3056	ZachariahS@dep.nyc.gov

Signature:  Date: 8/05/24

Name: Ari Koth

SITE INSPECTION CHECKLIST

Site Inspection Checklist - SSDS
865 Grand Street
Brooklyn, NY

Date: 09/02/24 Time: 11:35

Inspector Name/Organization: Ari koth/ manager full time management

Physical Inspection of Fan


Fan 1 :	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Fan Model No. Manufacturer:
Operational?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Intertek RP265C</u>
Observed Leaks at Seals?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Air Flow at Exhaust Stack?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other Comments / Observations
Vacuum Reading:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Repairs Needed and / or Maintenance at this time?

None
N/A

CONTACT LIST IF SSDS IS NOT OPERATING PROPERLY

REMEDIAL ENGINEER	Ariel Czemerinski, PE	516-417-8588	Ariel@AMC-Engineering.com
NYC OER PROJECT MANGER	Zach Schreiber	212-788-3056	ZachariahS@dep.nyc.gov

Signature:  Date: 09/02/24

Name: Ari koth

Site Inspection Checklist - Cover System
865 Grand Street
Brooklyn, NY

Date: 07/02/24 Time: 11:35

Inspector Name/Organization: Ari Koth / Manger- Full time management

Visual Inspection of Concrete Slabs

Cellar Slab

Inspect concrete slab for cracks, perforations and patching

Describe General Condition of Slab

OK
N/A
N/A

Describe any Cracks or New Penetrations

Describe any Patching

Rear Courtyard Slab

Inspect concrete slab for cracks, perforations and patching


Describe General Condition of Slab

OK
N/A
N/A

Describe any Cracks or New Penetrations

Describe any Patching

Repairs Needed and / or Maintenance at this time?
No repairs needed at this time

Signature:  Date: 07/02/24

SITE INSPECTION CHECKLIST

Site Inspection Checklist - SSDS
865 Grand Street
Brooklyn, NY

Date: 10/3/24 Time: 10:30 AM

Inspector Name/Organization: Ari koth/ manager full time management

Physical Inspection of Fan

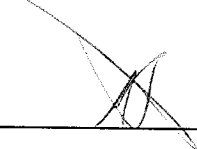
Fan 1 :	yes	no	Fan Model No. Manufacturer:
Operational?	<u>/</u>	<u>/</u>	<u>Intertek RP265C</u>
Observed Leaks at Seals?	<u>/</u>	<u>/</u>	
Air Flow at Exhaust Stack?	<u>/</u>	<u>/</u>	Other Comments / Observations
Vacuum Reading:	<u>/</u>	<u>/</u>	

Repairs Needed and / or Maintenance at this time?

None
NA

CONTACT LIST IF SSDS IS NOT OPERATING PROPERLY

REMEDIAL ENGINEER	Ariel Czemerinski, PE	516-417-8588	<u>Ariel@AMC-Engineering.com</u>
NYC OER PROJECT MANGER	Zach Schreiber	212-788-3056	<u>ZachariahS@dep.nyc.gov</u>

Signature:  Date: 10/3/24

Name: Ari Koth

Site Inspection Checklist - Cover System
865 Grand Street
Brooklyn, NY

Date: 10/3/24 Time: 10:30 AM

Inspector Name/Organization: Ari Koth / Manger- Full time management

Visual Inspection of Concrete Slabs

Cellar Slab

Inspect concrete slab for cracks, perforations and patching

Describe General Condition of Slab

good

Describe any Cracks or New Penetrations

N/A

Describe any Patching

Rear Courtyard Slab

Inspect concrete slab for cracks, perforations and patching

Describe General Condition of Slab

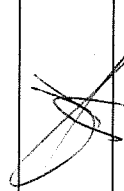
good

Describe any Cracks or New Penetrations

N/A

Describe any Patching

Repairs Needed and / or Maintenance at this time?
No repairs needed at this time

Signature:  Date: 10/3/24

SITE INSPECTION CHECKLIST

Site Inspection Checklist - SSDS
865 Grand Street
Brooklyn, NY

Date: 11/06/24 Time: 9:15am

Inspector Name/Organization: Ari koth/ manager full time management

Physical Inspection of Fan

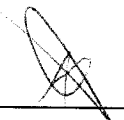
Fan 1 :	yes	no	Fan Model No. Manufacturer:
Operational?	<u>/</u>	<u>/</u>	<u>Intertek RP265C</u>
Observed Leaks at Seals?	<u>/</u>	<u>/</u>	
Air Flow at Exhaust Stack?	<u>/</u>	<u>/</u>	Other Comments / Observations
Vacuum Reading:	<u>/</u>	<u>/</u>	

Repairs Needed and / or Maintenance at this time?

None
N/A

CONTACT LIST IF SSDS IS NOT OPERATING PROPERLY

REMEDIAL ENGINEER	Ariel Czemerinski, PE	516-417-8588	Ariel@AMC-Engineering.com
NYC OER PROJECT MANGER	Zach Schreiber	212-788-3056	ZachariahS@dep.nyc.gov

Signature:  Date: 11/06/24

Name: Ari Koth

Site Inspection Checklist - Cover System
865 Grand Street
Brooklyn, NY

Date: 11/06/24 Time: 9:20am

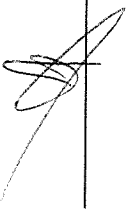
Inspector Name/Organization: Ari Koth / Manger- Full time management

Visual Inspection of Concrete Slabs

Cellar Slab
Describe General Condition of Slab
Inspect concrete slab for cracks, perforations and patching
OK
Describe any Cracks or New Penetrations
N/A
Describe any Patching

Rear Courtyard Slab
Describe General Condition of Slab
Inspect concrete slab for cracks, perforations and patching
OK
Describe any Cracks or New Penetrations
N/A
Describe any Patching

Repairs Needed and / or Maintenance at this time?
(No repairs needed at this time)

Signature:  Date: 11/06/24

SITE INSPECTION CHECKLIST

Site Inspection Checklist - SSDS
865 Grand Street
Brooklyn, NY

Date: 12/5/24 Time: 1pm

Inspector Name/Organization: Ari koth/ manager full time management

Physical Inspection of Fan

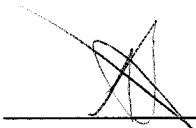
Fan 1 :	yes	no	Fan Model No. Manufacturer:
Operational?	<u>/</u>	<u>/</u>	<u>Intertek RP265C</u>
Observed Leaks at Seals?	<u>/</u>	<u>/</u>	
Air Flow at Exhaust Stack?	<u>/</u>	<u>/</u>	Other Comments / Observations
Vacuum Reading:	<u>/</u>	<u>/</u>	

Repairs Needed and / or Maintenance at this time?

None
N/A

CONTACT LIST IF SSDS IS NOT OPERATING PROPERLY

REMEDIAL ENGINEER	Ariel Czemerinski, PE	516-417-8588	Ariel@AMC-Engineering.com
NYC OER PROJECT MANGER	Zach Schreiber	212-788-3056	ZachariahS@dep.nyc.gov

Signature:  Date: 12/5/24

Name: Ari Koth

Site Inspection Checklist - Cover System
865 Grand Street
Brooklyn, NY

Date: 12/5/24 Time: 1:15 PM

Inspector Name/Organization: Ari Koth / Manger- Full time management

Visual Inspection of Concrete Slabs

Cellar Slab Inspect concrete slab for cracks, perforations and patching
Describe General Condition of Slab OK
Describe any Cracks or New Penetrations N/A
Describe any Patching N/A

Rear Courtyard Slab Inspect concrete slab for cracks, perforations and patching
Describe General Condition of Slab OK
Describe any Cracks or New Penetrations N/A
Describe any Patching N/A

Repairs Needed and / or Maintenance at this time?
No repairs needed at this time.

Signature: [Signature] Date: 12/5/24

SITE INSPECTION CHECKLIST

Site Inspection Checklist - SSDS
865 Grand Street
Brooklyn, NY

Date: 01/05/25 Time: 9am

Inspector Name/Organization: Ari koth/ manager full time management

Physical Inspection of Fan

Fan 1 :	yes /	no	Fan Model No. Manufacturer:
Operational?	<u>/</u>	<u> </u>	<u>Intertek RP265C</u>
Observed Leaks at Seals?	<u>/</u>	<u>/</u>	
Air Flow at Exhaust Stack?	<u>/</u>	<u> </u>	Other Comments / Observations
Vacuum Reading:	<u> </u>	<u> </u>	<u> </u>


Repairs Needed and / or Maintenance at this time?

None

N/A

CONTACT LIST IF SSDS IS NOT OPERATING PROPERLY

REMEDIAL ENGINEER	Ariel Czemerinski, PE	516-417-8588	Ariel@AMC-Engineering.com
NYC OER PROJECT MANGER	Zach Schreiber	212-788-3056	ZachariahS@dep.nyc.gov

Signature:  Date: 01/05/25

Name: Ari Roth

Site Inspection Checklist - Cover System
865 Grand Street
Brooklyn, NY

Date: 01/05/25 Time: 9 AM

Inspector Name/Organization: Ari Koth / Manger- Full time management

Visual Inspection of Concrete Slabs

Cellar Slab

Inspect concrete slab for cracks, perforations and patching

Describe General Condition of Slab

OK

Describe any Cracks or New Penetrations

N/A

Describe any Patching

Rear Courtyard Slab

Inspect concrete slab for cracks, perforations and patching

Describe General Condition of Slab

OK

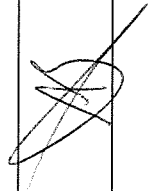
Describe any Cracks or New Penetrations

N/A

Describe any Patching

Repairs Needed and / or Maintenance at this time?

No repairs needed at this time



Signature: _____

Date: _____

01/05/25

SITE INSPECTION CHECKLIST

Site Inspection Checklist - SSDS
865 Grand Street
Brooklyn, NY

Date: 02/2/25 Time: 11:15AM

Inspector Name/Organization: Ari koth/ manager full time management

Physical Inspection of Fan

Fan 1 :	<u>/</u> yes	<u>/</u> no	Fan Model No. Manufacturer:
Operational?	<u>/</u>	<u>/</u>	<u>Intertek RP265C</u>
Observed Leaks at Seals?	<u>/</u>	<u>/</u>	
Air Flow at Exhaust Stack?	<u>/</u>	<u>/</u>	Other Comments / Observations
Vacuum Reading:	<u>/</u>	<u>/</u>	

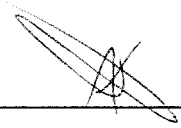
Repairs Needed and / or Maintenance at this time?

None

N/A

CONTACT LIST IF SSDS IS NOT OPERATING PROPERLY

REMEDIAL ENGINEER	Ariel Czemerinski, PE	516-417-8588	<u>Ariel@AMC-Engineering.com</u>
NYC OER PROJECT MANGER	Zach Schreiber	212-788-3056	<u>ZachariahS@dep.nyc.gov</u>

Signature:  Date: 02/2/25

Name: Ari Koth

Site Inspection Checklist - Cover System
865 Grand Street
Brooklyn, NY

Date: 02/2/23 Time: 11:15 AM

Inspector Name/Organization: Ari Koth / Manger - Full time management

Visual Inspection of Concrete Slabs

Cellar Slab

Describe General Condition of Slab

Inspect concrete slab for cracks, perforations and patching

Describe any Cracks or New Penetrations

OK
N/A
N/A

Describe any Patching

Rear Courtyard Slab

Describe General Condition of Slab

Inspect concrete slab for cracks, perforations and patching

Describe any Cracks or New Penetrations

OK
N/A
N/A

Describe any Patching

Repairs Needed and / or Maintenance at this time?
No repairs needed at this time

Signature: 

Date:

02/2/23

SITE INSPECTION CHECKLIST

Site Inspection Checklist - SSDS
865 Grand Street
Brooklyn, NY

Date: 03/16/25 Time: 12PM

Inspector Name/Organization: Ari koth/ manager full time management


Physical Inspection of Fan

Fan 1 :	<u> / </u> yes	<u> / </u> no	Fan Model No. Manufacturer:
Operational?	<u> / </u>	<u> / </u>	<u>Intertek RP265C</u>
Observed Leaks at Seals?	<u> / </u>	<u> / </u>	
Air Flow at Exhaust Stack?	<u> / </u>	<u> / </u>	Other Comments / Observations
Vacuum Reading:	<u> / </u>	<u> / </u>	<u> / </u>

Repairs Needed and / or Maintenance at this time?
None
N/A

CONTACT LIST IF SSDS IS NOT OPERATING PROPERLY

REMEDIAL ENGINEER	Ariel Czemerinski, PE	516-417-8588	Ariel@AMC-Engineering.com
NYC OER PROJECT MANGER	Zach Schreiber	212-788-3056	ZachariahS@dep.nyc.gov

Signature:  Date: 03/16/25
Name: Ari koth

Site Inspection Checklist - Cover System
865 Grand Street
Brooklyn, NY

Date: 03/16/25 Time: 12:40

Inspector Name/Organization: Ari Koth / Manger- Full time management

Visual Inspection of Concrete Slabs

Cellar Slab
Describe General Condition of Slab
Describe any Cracks or New Penetrations
Describe any Patching

Inspect concrete slab for cracks, perforations and patching

OK
N/A

Rear Courtyard Slab
Describe General Condition of Slab
Describe any Cracks or New Penetrations
Describe any Patching

Inspect concrete slab for cracks, perforations and patching

OK
N/A

Repairs Needed and / or Maintenance at this time?
No repairs needed at this time

Signature: [Signature] Date: 03/16/25

SITE INSPECTION CHECKLIST

Site Inspection Checklist - SSDS
865 Grand Street
Brooklyn, NY

Date: 4/8/25 Time: 9:40 AM

Inspector Name/Organization: Ari koth/ manager full time management

Physical Inspection of Fan

Fan 1 :	<u>yes</u>	<u>no</u>	Fan Model No. Manufacturer:
Operational?	<u> / </u>	<u> / </u>	<u>Intertek RP265C</u>
Observed Leaks at Seals?	<u> / </u>	<u> / </u>	
Air Flow at Exhaust Stack?	<u> / </u>	<u> / </u>	Other Comments / Observations
Vacuum Reading:	<u> / </u>	<u> / </u>	

Repairs Needed and / or Maintenance at this time?
None
N/A

CONTACT LIST IF SSDS IS NOT OPERATING PROPERLY

REMEDIAL ENGINEER	Ariel Czemerinski, PE	516-417-8588	Ariel@AMC-Engineering.com
NYC OER PROJECT MANGER	Zach Schreiber	212-788-3056	ZachariahS@dep.nyc.gov

Signature: ~~AK~~ Date: 4/8/25
Name: Ari Koth

Site Inspection Checklist - Cover System
865 Grand Street
Brooklyn, NY

Date: 4/8/25 Time: 9:40AM

Inspector Name/Organization: Ari Koth / Manger - Full time management

Visual Inspection of Concrete Slabs

Cellar Slab
Describe General Condition of Slab

Describe any Cracks or New Penetrations

Describe any Patching

Rear Courtyard Slab

Describe General Condition of Slab

Describe any Cracks or New Penetrations

Describe any Patching

Repairs Needed and / or Maintenance at this time?
No repairs needed at this time

Inspect concrete slab for cracks, perforations and patching

OK

N/A

Inspect concrete slab for cracks, perforations and patching

OK

N/A

Signature: _____ Date: 4/8/25

SITE INSPECTION CHECKLIST

Site Inspection Checklist - SSDS
865 Grand Street
Brooklyn, NY

Date: 05/2/25 Time: 2pm

Inspector Name/Organization: Ari koth/ manager full time management

Physical Inspection of Fan

Fan 1 :	<u>yes</u>	<u>no</u>	Fan Model No. Manufacturer:
Operational?	<u>/</u>	<u>/</u>	<u>Intertek RP265C</u>
Observed Leaks at Seals?	<u>/</u>	<u>/</u>	
Air Flow at Exhaust Stack?	<u>/</u>	<u>/</u>	Other Comments / Observations
Vacuum Reading:	<u>/</u>	<u>/</u>	

Repairs Needed and / or Maintenance at this time?

None
N/A

CONTACT LIST IF SSDS IS NOT OPERATING PROPERLY

REMEDIAL ENGINEER	Ariel Czemerinski, PE	516-417-8588	Ariel@AMC-Engineering.com
NYC OER PROJECT MANGER	Zach Schreiber	212-788-3056	ZachariahS@dep.nyc.gov

Signature:  Date: 05/2/25

Name: Ari Koth

Site Inspection Checklist - Cover System
865 Grand Street
Brooklyn, NY

Date: 05/2/25 Time: PM

Inspector Name/Organization: Ari Koth / Manger- Full time management

Visual Inspection of Concrete Slabs

Inspect concrete slab for cracks, perforations and patching

Cellar Slab
Describe General Condition of Slab

OK

Describe any Cracks or New Penetrations

N/A
N/A

Rear Courtyard Slab
Describe General Condition of Slab

Inspect concrete slab for cracks, perforations and patching

OK
N/A

Describe any Cracks or New Penetrations

N/A
N/A

Describe any Patching

Repairs Needed and / or Maintenance at this time?
No repairs needed at this time

Signature:  Date: 05/2/25

SITE INSPECTION CHECKLIST

Site Inspection Checklist - SSDS
865 Grand Street
Brooklyn, NY

Date: 6/24/15 Time: 1245
Inspector Name/Organization: Patrick Recio / BEC

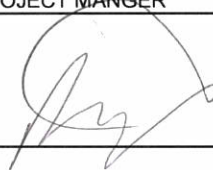
Physical Inspection of Fan

Fan 1 :	yes	no	Fan Model No. Manufacturer:
Operational?	<u>✓</u>	<u> </u>	<u>RP-265</u>
Observed Leaks at Seals?	<u> </u>	<u>✓</u>	
Air Flow at Exhaust Stack?	<u>✓</u>	<u> </u>	Other Comments / Observations
Vacuum Reading:	<u>-0.5"</u>		

Repairs Needed and / or Maintenance at this time?
None ✓ (M)

CONTACT LIST IF SSDS IS NOT OPERATING PROPERLY

REMEDIAL ENGINEER	Ariel Czemerinski, PE	516-417-8588	Ariel@AMC-Engineering.com
NYC OER PROJECT MANGER	Zach Schreiber	212-788-3056	ZachariahS@dep.nyc.gov

Signature:  Date: 6/24/15

Name: Patrick Recio

Site Inspection Checklist - Cover System
865 Grand Street
Brooklyn, NY


Date: 6/24/25 Time: 12:45
Inspector Name/Organization: Patricio / BEC

Visual Inspection of Concrete Slabs

Cellar Slab Inspect concrete slab for cracks, perforations and patching
Describe General Condition of Slab good
Describe any Cracks or New Penetrations none
Describe any Patching none

Rear Courtyard Slab Inspect concrete slab for cracks, perforations and patching
Describe General Condition of Slab good
Describe any Cracks or New Penetrations None
Describe any Patching None

Repairs Needed and / or Maintenance at this time?
No repairs needed at this time

Signature:  Date: 6/24/25