

May 2, 2019

Girish Desai, P.E.
New York State Department of Environmental Conservation
50 Circle Road
Stony Brook, New York 11790

Re: SSDS Vacuum Monitoring and Annual Site Inspection Summary
First Quarter 2019
Bulova Watch Factory Site No. 152139
15 Church Street, Village of Sag Harbor, New York

Dear Mr. Desai:

On behalf of the Watchcase Factory Condominium, Roux Environmental Engineering and Geology, D.P.C. (Roux), is submitting this letter report summarizing the results of the sub-slab depressurization system (SSDS) monitoring activities performed at the Bulova Watch Factory Site No. 152139, 15 Church Street, Village of Sag Harbor, New York (Site) during the First Quarter of 2019. SSDS monitoring activities were conducted to confirm that the system is performing as designed in accordance with the January 27, 2009 Site Management Plan (SMP), the May 7, 2012 SMP Addendum No. 1, the October 2017 SMP Addendum No. 2, and the January 20, 2015 Operation, Maintenance, and Monitoring (OM&M) Plan submitted to the New York State Department of Environmental Conservation (NYSDEC). An annual site inspection was also performed at the end of 2018 to ensure the soil cover system, SSDS piping, and monitoring points were in good condition and remained protective of human health and the environment. A brief description of SSDS operations and monitoring results during First Quarter of 2019 reporting period and a summary of the annual site inspection from December 2018 are provided below.

SSDS

The SSDS consists of a two-blower system in the former factory building and a separate one-blower system beneath the garage. The SSDS consists of five vapor-collection piping legs beneath the factory building, one vapor-collection piping leg beneath the garage, and one vapor-collection piping leg around the perimeter of the garage adjacent to the retaining wall. Vacuum readings for each piping leg were collected at the SSDS monitoring points. There are two monitoring points for each piping leg in the factory building, three monitoring points for the garage piping leg, and one monitoring point for the perimeter piping leg (Plates 1 and 2).

The factory and garage SSDSs are required to maintain a minimum vacuum of -0.004 inches of water column (in. w.c.). The SSDSs are equipped with visual and electronic monitoring devices to verify performance within the required range of vacuum. Each individual SSDS leg is equipped with a vacuum gauge and a data logger, which are designed to record vacuum readings down to -0.001 in. w.c. Each data logger displays a digital readout to provide real-time indications that the system is operating properly and records the most recent three months of vacuum readings for reference, if necessary. An electronic auto-dialer will automatically contact Roux personnel, building management, and/or maintenance staff in the event that a system interruption occurs.

Quarterly SSDS Inspection and Monitoring

First Quarter 2019 SSDS inspection and monitoring activities were performed on January 16, 2019. In addition to visual inspections of the SSDS mechanical and above-grade piping components, the following parameters were monitored:

- Vacuum/pressure and air flow readings at the blower inlet and outlet;
- Vacuum readings at the moisture separator tank;
- Vacuum readings at the SSDS monitoring points; and
- Photoionization detector (PID) readings at the blower outlets.

During the Site visit, vacuum readings were collected at each SSDS monitoring point using a handheld micromanometer. Vacuum monitoring results from SSDS start-up through the First Quarter of 2019 are summarized within the SSDS monitoring summary tables provided as Table 1 (attached). A review of Table 1 indicated that vacuum readings confirmed the SSDS was operating properly at each leg (i.e., maintaining a minimum vacuum of -0.004 in. w.c.).

Annual Site Inspection

In accordance with the schedule (Table 5) in the SMP Addendum No. 2 Operation and Maintenance Plan, an annual inspection of the soil cover system, SSDS piping, and monitoring points was performed during the Site visit on December 14, 2018. A Site monitoring, inspection, and maintenance log from the annual site inspection is provided within this report as Attachment 4. During the inspection, there were no significant bare spots observed in the landscaped areas or significant cracks observed in the paved areas. Perimeter fencing was intact, and no vandalism or dumping was noted. In addition, the above ground piping in connection with SSDS was inspected and no significant cracks or damage was observed. Each monitoring point was also inspected and determined to be in good condition. The annual inspection confirmed that the soil cover system and SSDS remains protective of human health and the environment.

If you have any questions or require additional information regarding this monitoring summary, please feel free to contact the undersigned at 631-232-2600.

Sincerely,

ROUX ENVIRONMENTAL ENGINEERING AND GEOLOGY, D.P.C.



Nathan Epler, Ph.D.
Principal Hydrogeologist

Attachments

1. SSDS Monitoring Summary Tables
2. Factory Building SSDS As-Builts
3. New Construction SSDS As-Builts
4. Site Monitoring, Inspection, and Maintenance Log

First Quarter 2019
SSDS Vacuum Monitoring and Annual Inspection Summary
Bulova Watch Factory Site No. 152139

ATTACHMENTS

1. SSDS Monitoring Summary Tables
2. Factory Building SSDS As-Builts
3. New Construction SSDS As-Builts
4. Site Monitoring, Inspection, and Maintenance Log

First Quarter 2019
SSDS Vacuum Monitoring and Annual Inspection Summary
Bulova Watch Factory Site No. 152139

ATTACHMENT 1

SSDS Monitoring Summary Tables

Table 1. SSDS Monitoring Summary, Bulova Watch Case Factory Site No. 1-52-139

Date	SSDS Zones Inside Blower Room					Factory Building SSDS Blower 1					Blower 2				
	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Runtime	Influent	K.O	Effluent	PID	Runtime	Influent	K.O	Effluent	PID
	(in. w.c.)	(in. w.c.)	(in. w.c.)	(in. w.c.)	(in. w.c.)	(hours)	(in. w.c.)	(in. w.c.)	(in. w.c.)	(ppm)	(hours)	(in. w.c.)	(in. w.c.)	(in. w.c.)	(ppm)
March 6, 2015	-2.50	-2.40	-1.90	-5.80	-6.50	--	-25	-31	--	--	--	-20	-8	--	--
March 12, 2015	-2.58	-2.06	-3.24	-5.93	-6.73	--	--	--	--	--	--	--	--	--	--
March 19, 2015	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
March 24, 2015	-6.38	-5.76	-3.15	-5.77	-6.46	--	--	--	--	--	--	--	--	--	--
April 2, 2015	-2.51	-2.06	-3.21	-5.81	-6.52	2,750.6	-22	-31	20	0.0	1,943.8	-20	-10	19	0.0
April 7, 2015	-2.44	-2.06	-3.3	-5.64	-6.47	2,871.4	-25	-32	20	0.0	2,064.4	-20	-19	20	0.0
April 14, 2015	-2.59	-1.97	-3.51	-5.38	-6.73	3,040.2	-32	-30	20	0.0	2,033.2	-20	-20	20	0.0
April 22, 2015	-2.48	-2.02	-3.24	-5.53	-6.46	3,231.2	-25	-31	20	0.0	2,424.1	-21	-10	18	0.0
May 5, 2015	-2.52	-2.03	-3.19	-5.78	-6.42	3,512.8	-18	-32	20	0.0	2,705.7	-21	-9	18	0.0
May 11, 2015	-2.54	-1.98	-3.28	-5.72	-6.53	3,621.5	-25	-31	20	0.0	2,814.4	-21	-10	17	0.0
May 27, 2015	-2.78	-2.26	-3.37	-0.31	-0.46	3,821.9	Blower 1 down since May 23, 2015				3,112.8	-29	-32	6	0.0
June 2, 2015	-2.78	-2.26	-3.40	-0.31	-0.43	3,821.9	Blower 1 down since May 23, 2015				3,256.6	-29	-38	6	0.0
June 9, 2015	-2.44	-2.07	-3.24	-5.66	-6.50	3,833.0	-20	-10	15	--	3,485.2	-24	-30	20	--
July 29, 2015	-2.61	-2.07	-3.24	-3.82	-6.59	4,853.2	-21	-10	19	0.0	4,288.2	-25	-20	20	0.0
August 6, 2015	-2.63	-2.17	-3.31	-5.72	-6.46	5,048.4	-21	-9	18	0.0	4,483.5	-25	-20	20	0.0
September 11, 2015	-2.62	-2.14	-3.30	-5.74	-6.55	5,910.9	-21	-10	19	0.0	5,340.0	-24	-20	19	0.0
December 31, 2015	-2.68	-2.02	-3.30	-5.76	-6.48	8,576.6	-22	-10	18	0.2	8,011.3	-21	-20	20	0.1
January 21, 2016	-2.62	-2.04	-3.25	-5.67	-6.45	9,078.4	-22	-10	18	0.2	8,513.5	-22	-19	19	0.1
March 22, 2016	-2.66	-1.98	-3.31	-5.78	-6.42	10,543.2	-25	-20	20	0.0	9,979.0	-21	-10	18	0.1
April 22, 2016	-2.60	-2.04	-3.26	-5.62	-6.37	11,286.5	-22	-20	20	0.1	10,721.4	-21	-9	18	0.0
May 27, 2016	-2.63	-2.05	-3.24	-5.61	-6.44	12,195.4	-22	-20	20	0.0	11,463.2	-21	-10	18	0.0
June 21, 2016	-2.68	-2.07	-3.20	-5.65	-6.42	12,724.4	-23	-20	20	0.0	12,159.4	-21	-9	18	0.0
March 22, 2017	-2.63	-2.09	-3.29	-5.69	-6.43	19,046.5	--	-20	20	0.0	18,481.0	-21	--	--	--
May 5, 2017	-2.62	-2.03	-2.99	-5.79	-6.47	20,105.3	-21	--	18	0.0	19,540.3	-27	-20	20	0.0
July 21, 2017	-2.68	-1.93	-3.01	-5.79	-5.72	21,953.8	-27	-10	18	0.0	21,388.1	-21	-20	19	0.0
December 13, 2017	-2.66	-1.96	-2.41	-5.62	-6.37	25,433.2	-25	-10	18	0.1	24,868.2	-25	-20	18	0.0
February 12, 2018	-2.6	-2.2	-3.29	-5.75	-6.46	--	-20	-10	18	0.1	--	-25	-20	20	0.0
May 15, 2018	-2.66	-2.01	-2.41	-5.82	-6.53	29,104.8	-24	-10	18	0.0	28,539.7	-25	-20	19	0.0
August 16, 2018	-2.63	-2.08	-2.49	-5.81	-6.58	31,273.0	-26	-9	18	0.0	30,707.0	-22	-20	18	0.0
October 3, 2018	-2.64	-1.98	-2.66	-5.75	-6.52	32,427.7	-24	-10	18	0.0	31,861.0	-22	-20	18	0.0
January 16, 2019	-2.51	-1.98	-2.69	-5.75	-6.46	34,947.8	-22	-8	18	0.0	34,381.6	-24	-18	20	0.0

Notes:
 Blower 1: Rotron EN808, 7.5Hp, located in factory building blower room
 Blower 2: Rotron EN808, 7.5Hp, located in factory building blower room
 Garage Blower: Rotron EN909 15Hp, located in garage blower room
 Zone 1: SSDS Green Line, Blower 2
 Zone 2: SSDS Purple Line, Blower 2
 Zone 3: SSDS Orange Line, Blower 2
 Zone 4: SSDS Red Line, Blower 1
 Zone 5: SSDS Blue Line, Blower 1
 Perm. E.: SSDS Perimeter East Line, Garage Blower
 Perm. W.: SSDS Perimeter West Line, Garage Blower
 Garage: SSDS Garage Line, Garage Blower
 Influent: Blower Influent Vacuum Gauge
 K.O.: Blower Knockout Tank/Moisture Separator Vacuum Gauge
 Effluent: Blower Effluent Pressure Gauge
 PID: Photoionization Detector
 in. w.c.: inches of water column
 ppm: parts per million
 --: measurement was not collected
 Data loggers installed March 6, 2015
 Data loggers downloaded June 9, 2015
 Vacuum gauge for Blower 1 knockout tank was non-operational on May 5, 2017; gauge was replaced during Third Quarter of 2017

Table 1. SSDS Monitoring Summary, Bulova Watch Case Factory Site No. 1-52-139

Date	Garage & Perimeter SSDS							PID (ppm)
	SSDS Zones Inside Blower Room			Garage Blower				
	Perm. E. (in. w.c.)	Perm. W. (in. w.c.)	Garage (in. w.c.)	Runtime (hours)	Influent (in. w.c.)	K.O. (in. w.c.)	Effluent (in. w.c.)	
March 6, 2015	-2.20	-2.00	-0.90	--	-28	-19	--	--
March 12, 2015	-2.63	-2.34	-0.52	--	--	--	--	--
March 19, 2015	-2.57	-2.23	-0.56	--	--	--	--	--
March 24, 2015	-2.61	-2.17	-0.51	--	--	--	--	--
April 2, 2015	-2.52	-2.20	-0.51	2,859.40	-24	-11	2.2	0.0
April 7, 2015	-2.67	-2.24	-0.53	2,980.00	-24	-27	2.5	0.0
April 14, 2015	-2.88	-2.39	-0.57	3,148.80	-27	-18	2	0.0
April 22, 2015	-2.89	-2.48	-0.58	3,340.40	-27	-18	2	0.0
May 5, 2015	-2.72	-2.23	-0.61	3,651.10	-27	-19	2	0.0
May 11, 2015	-2.61	-2.18	-0.51	3,796.60	-27	-19	2	0.0
May 27, 2015	-2.59	-2.16	-0.57	4,179.40	-27	-19	2	0.0
June 2, 2015	-2.70	-2.28	-0.68	4,323.10	-28	-18	2	0.0
June 9, 2015	-2.72	-2.12	-0.57	4,492.10	-28	-18	2	--
July 29, 2015	-2.48	-2.02	-0.66	5,502.08	-27	-19	2	0.0
August 6, 2015	-2.45	-1.95	-0.56	5,698.00	-27	-18	2	0.0
September 11, 2015	-2.88	-2.34	-0.52	6,559.70	-27	-19	2	0.0
December 31, 2015	-2.94	-2.52	-0.64	9,226.10	-27	-19	2	0.0
January 21, 2016	-2.68	-2.24	-0.56	9,727.90	-27	-19	2	0.2
March 22, 2016	-2.79	-2.33	-0.62	11,192.60	-27	-19	2	0.1
April 22, 2016	-2.68	-2.17	-0.57	11,836.20	-27	-18	2	0.0
May 27, 2016	-2.72	-2.14	-0.63	12,482.20	-27	-18	2	0.0
June 21, 2016	-2.65	-2.26	-0.59	13,373.50	-27	-19	2	0.0
March 22, 2017	-2.71	-2.21	-0.61	--	-28	-18	2	0.0
May 5, 2017	-2.96	-2.55	-0.59	--	-27	-19	2	0.0
July 21, 2017	-2.62	-2.14	-0.68	22,856.70	-25	-18	2	0.0
December 13, 2017	-2.59	-2.17	-0.53	26,335.80	-25	-18	2	0.0
February 12, 2018	-2.52	-1.97	-0.54	--	-25	-18	2	0.0
May 15, 2018	-2.7	-2.24	-0.52	30,007.30	-26	-18	2	0.0
August 16, 2018	-2.51	-2.06	-0.60	32,115.60	-27	-19	2	0.0
October 3, 2018	-2.29	-2.69	-0.58	33,329.50	-27	-18	2	0.1
January 16, 2019	-2.57	-2.14	-0.53	35,849.10	-27	-18	2	0.0

Notes:

- Blower 1: Rotron EN808, 7.5Hp, located in factory building blower room
- Blower 2: Rotron EN808, 7.5Hp, located in factory building blower room
- Garage Blower: Rotron EN909 15Hp, located in garage blower room
- Zone 1: SSDS Green Line, Blower 2
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- Perm. W.: SSDS Perimeter West Line, Garage Blower
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- Effluent: Blower Effluent Pressure Gauge
- PID: Photoionization Detector
- in. w.c.: inches of water column
- ppm: parts per million
- : measurement was not collected
- Data loggers installed March 6, 2015
- Data loggers downloaded June 9, 2015

Table 1. SSDS Monitoring Summary, Bulova Watch Case Factory Site No. 1-52-139

Date	SSDS Monitoring Points													
	Factory Building								Garage & Perimeter					
	MP1-1 (in. w.c.)	MP1-2 (in. w.c.)	MP2-1 (in. w.c.)	MP2-2 (in. w.c.)	MP3-1 (in. w.c.)	MP3-2 (in. w.c.)	MP4-1 (in. w.c.)	MP4-2 (in. w.c.)	MP5-1 (in. w.c.)	MP5-2 (in. w.c.)	MP6-1 (in. w.c.)	MP6-2 (in. w.c.)	MP6-3 (in. w.c.)	MP7-1 (in. w.c.)
June 9, 2015	N/A	-0.030	0.000	-0.367	-0.110	N/A	-0.007	-1.155	-0.017	-0.010	-0.164	-0.084	N/A	-1.978
July 29, 2015	-0.042	-0.042	-0.009	-0.135	-0.034	-0.019	N/A	-1.178	N/A	-0.012	-0.129	-0.094	-0.038	-1.838
August 6, 2015	-0.119	-0.041	-0.009	-0.386	-0.032	-0.008	-0.030	-1.168	-0.021	-0.118	-0.131	-0.092	-0.039	-1.808
September 11, 2015	-0.111	-0.049	-0.008	-0.393	-0.035	-0.010	-0.035	-1.177	-0.019	-0.120	-0.129	-0.040	-0.090	-1.799
December 31, 2015	-0.123	-0.031	-0.008	N/A	-0.024	-0.010	-0.025	-0.991	-0.008	-0.189	-0.124	-0.266	-0.011	-2.259
January 21, 2016	-0.112	-0.020	-0.008	N/A	-0.013	-0.013	-0.023	-0.915	-0.021	-0.278	-0.105	-0.230	-0.066	-1.963
March 22, 2016	-0.104	-0.024	-0.007	-0.025	-0.023	-0.014	-0.020	-0.891	-0.011	-0.375	-0.114	-0.252	-0.075	-2.112
April 22, 2016	-0.155	-0.026	-0.004	-0.759	-0.015	-0.012	-0.017	-0.898	-0.017	-0.098	-0.117	-0.258	-0.076	-5.733
May 27, 2016	-0.109	-0.034	-0.006	-0.549	-0.021	-0.010	-0.025	-0.912	-0.022	-0.205	-0.131	-0.267	-0.081	-2.064
June 21, 2016	-0.122	-0.030	-0.009	-0.261	-0.019	-0.012	-0.022	-0.940	-0.014	-0.240	-0.128	-0.269	-0.086	-2.021
March 22, 2017	-0.087	-0.019	-0.021	-0.219	-0.007	-0.010	-0.014	-0.847	-0.004	-0.401	-0.125	-0.246	-0.083	-2.014
May 5, 2017	-0.101	-0.021	-0.006	-0.205	-0.005	-0.011	-0.019	-0.889	-0.026	-0.071	-0.191	-0.254	N/A	-2.309
July 21, 2017	-0.118	-0.036	-0.012	-0.236	-0.007	-0.014	-0.020	-0.938	-0.008	-0.101	-0.128	-0.244	-0.082	-1.944
December 13, 2017	-0.086	-0.022	-0.006	-0.194	-0.011	-0.011	-0.016	-0.877	-0.012	-0.329	-0.129	-0.248	-0.080	-1.933
February 12, 2018	-0.118	-0.040	-0.009	-0.089	-0.031	-0.010	-0.032	-1.155	-0.027	-0.118	-0.134	-0.035	-0.091	-1.808
May 15, 2018	-0.104	-0.023	-0.009	-0.195	-0.008	-0.014	-0.019	-0.883	-0.012	-0.015	-0.129	-1.950	-0.080	-2.080
August 16, 2018	-0.110	-0.032	-0.005	-0.229	-0.007	-0.009	-0.023	-0.937	-0.011	-0.010	-0.127	-0.222	-0.085	-1.883
October 3, 2018	-0.109	-0.028	-0.006	-0.253	-0.008	-0.010	-0.044	-0.927	-0.010	-0.010	-0.124	-0.244	-0.078	-2.123
January 16, 2019	-0.121	-0.022	-0.009	-0.180	-0.008	-0.009	-0.019	-0.860	-0.012	-0.119	-0.128	-0.235	-0.095	-1.969

Notes:

- Zone 1: SSDS Green Line, Blower 2
- Zone 2: SSDS Purple Line, Blower 2
- Zone 3: SSDS Orange Line, Blower 2
- Zone 4: SSDS Red Line, Blower 1
- Zone 5: SSDS Blue Line, Blower 1
- Zone 6: SSDS Garage Line, Garage Blower
- Zone 7: SSDS Perimeter East/West Line, Garage Blower
- MP2-1 possibly installed incorrectly. Corrected on July 7, 2015
- MP6-2 located in parking spot # 57

N/A: measurement was not collected, point inaccessible

First Quarter 2019
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Bulova Watch Factory Site No. 152139

ATTACHMENT 2

Factory Building SSDS As-Builts



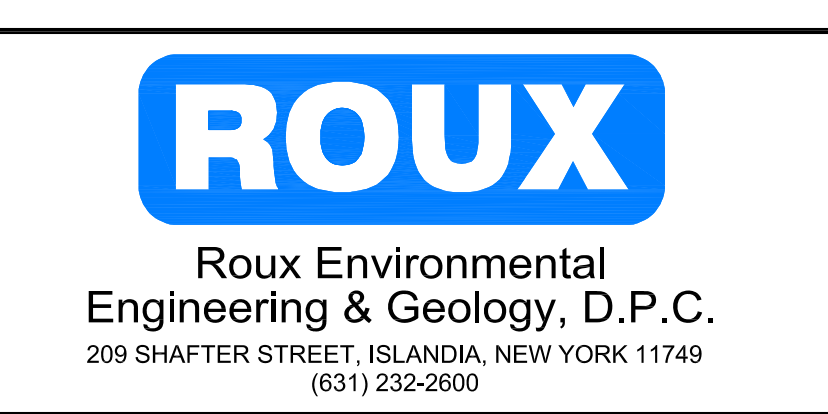
- LEGEND**
- EXISTING 4" SOLID SCHEDULE 40 PVC PIPE (ZONE 1)
 - EXISTING 4" SLOTTED SCHEDULE 40 PVC VAPOR COLLECTION PIPE (ZONE 1)
 - EXISTING 4" SOLID SCHEDULE 40 PVC PIPE (ZONE 2)
 - EXISTING 4" SLOTTED SCHEDULE 40 PVC VAPOR COLLECTION PIPE (ZONE 2)
 - EXISTING 4" SOLID SCHEDULE 40 PVC PIPE (ZONE 3)
 - EXISTING 4" SLOTTED SCHEDULE 40 PVC VAPOR COLLECTION PIPE (ZONE 3)
 - EXISTING 4" SOLID SCHEDULE 40 PVC PIPE (ZONE 4)
 - EXISTING 4" SLOTTED SCHEDULE 40 PVC VAPOR COLLECTION PIPE (ZONE 4)
 - EXISTING 4" SOLID SCHEDULE 40 PVC PIPE (ZONE 5)
 - EXISTING 4" SLOTTED SCHEDULE 40 PVC VAPOR COLLECTION PIPE (ZONE 5)
 - MP-1-1 EXISTING VACUUM MONITORING POINT
 - BLOWER LOCATION

NO.	DATE	REVISION DESCRIPTION	BY
1	11/25/14	AS-BUILTS	C.P.
2	2/13/12	REVISED TO SHOW NEW SYSTEM LAYOUT	C.P.

UNAUTHORIZED ALTERATION OR ADDITION TO THIS DOCUMENT IS A VIOLATION OF STATE LAW.

THESE DOCUMENTS (OR COPIES OF ANY THEREOF) PREPARED BY OR BEARING THE SEAL OF THE ENGINEER, SHALL NOT BE USED FOR ANY EXTENDING OTHER PROJECT WITHOUT THE WRITTEN CONSENT OF THE ENGINEER.

PROJ. ENGINEER: C.P. DRAWN BY: G.M.
 DESIGNED BY: C.P. CHECKED BY: C.J.M.
 DRAWING SCALE: AS SHOWN PLOT SCALE: 1:1
 DRAWING DATE: 18JUN18 PRINT TYPE: COLOR
 OFFICE: NY PAPER SIZE: ARCH E
 PROJECT NO.: 2802.0001Y000
 DRAWING FILE: 2802.0001Y101.01.DWG



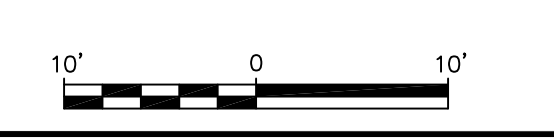
PROJECT NAME:
**FORMER BULOVA WATCHCASE FACILITY
 SITE NO. 152139**

PROJECT SITE:
**WATCHCASE FACTORY CONDOMINIUM
 SAG HARBOR, NEW YORK**

TITLE:
**FACTORY BUILDING SSSDs
 AS-BUILTS**

PLATE:
1

AS-BUILT DRAWINGS



First Quarter 2019
SSDS Vacuum Monitoring and Annual Inspection Summary
Bulova Watch Factory Site No. 152139

ATTACHMENT 3

New Construction SSDS As-Builts



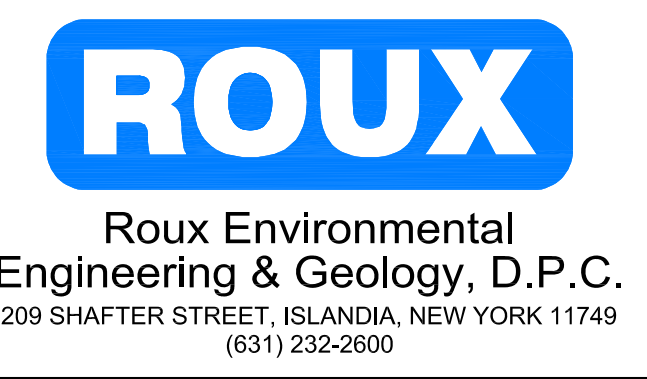
- LEGEND**
- EXISTING 6" SUB-SLAB VAPOR COLLECTION PIPE
 - EXISTING 6" SOLID SUB-SLAB HEADER PIPE
 - EXISTING 6" EXTERNAL VAPOR COLLECTION PIPE
 - EXISTING 6" SOLID VAPOR COLLECTION PIPE HUNG FROM GARAGE CEILING
 - EXISTING VACUUM MONITORING POINT
 - BLOWER LOCATION

NO.	DATE	REVISION DESCRIPTION	BY
1	11/25/14	AS-BUILTS	C.P.
2	2/13/15	REVISED TO SHOW NEW SYSTEM LAYOUT	C.P.

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PROJ. ENGINEER: C.P. DRAWN BY: G.M.
 DESIGNED BY: C.P. CHECKED BY: C.J.M.
 DRAWING SCALE: AS SHOWN PLOT SCALE: 1:1
 DRAWING DATE: 18JUN18 PRINT TYPE: COLOR
 OFFICE: NY PAPER SIZE: ARCH E
 PROJECT NO.: 1495.0001Y002
 DRAWING FILE: 2802.0001Y101.01.DWG



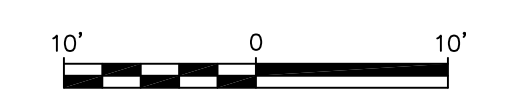
AS-BUILT DRAWINGS

PROJECT NAME: FORMER BULOVA WATCHCASE FACILITY
 SITE NO. 152139

PROJECT TYPE: WATCHCASE FACTORY CONDOMINIUM
 SAG HARBOR, NEW YORK

TITLE: NEW CONSTRUCTION
 SSDS AS-BUILTS

PLATE: 2



First Quarter 2019
SSDS Vacuum Monitoring and Annual Inspection Summary
Bulova Watch Factory Site No. 152139

ATTACHMENT 4

Site Monitoring, Inspection, and Maintenance Log

SITE MONITORING, INSPECTION AND MAINTENANCE LOG

PROJECT: Watchcase Factory Re-Development
Location : Sag Harbor, NY
Roux Project No.: 1495.0001Y002

DATE : _____
PERSONNEL: _____

General Inspection Requirements

Yes No

- Trespassing/vandalism/dumping noted?
 Perimeter fencing or gates require repair?
 Other conditions observed? If yes, refer to Corrective Actions for additional clarification.

Inspection of Soil Cover System

Yes No

- Significant bare spots observed in landscaped areas?
 Significant cracks observed in paved areas?
 Other conditions observed? If yes, refer to Corrective Actions for additional clarification.

Inspection of SSDS Piping

Yes No

- Significant cracks/damage observed in above ground piping?
 Other conditions observed? If yes, refer to Corrective Actions for additional clarification.

Inspection of SSDS Monitoring Points

Yes No

- Locking cover and plug intact and locked?
 Monitoring point tubing in good condition?
 Other conditions observed? If yes, refer to Corrective Actions for additional clarification.