

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



Sit	e No.	C152196	Site Details		Box 1	
Sit	e Name Dia	amond Auto Service				
Cit _y	e Address: ' y/Town: Ba unty:Suffolk e Acreage:		Zip Code: 11706			
Re	porting Perio	od: March 15, 2022 to March	h 15, 2023			
					YES	NO
1.	Is the infor	mation above correct?			X	
	If NO, inclu	de handwritten above or on	a separate sheet.			
2.		or all of the site property been nendment during this Report	en sold, subdivided, merged, or underg ting Period?	one a		X
3.		peen any change of use at the RR 375-1.11(d))?	he site during this Reporting Period			X
4.	•	ederal, state, and/or local pe property during this Report	ermits (e.g., building, discharge) been is ting Period?	ssued		X
	-	-	thru 4, include documentation or evusly submitted with this certification			
5.	Is the site of	currently undergoing develor	oment?			N
					Box 2	
					YES	NO
6.		nt site use consistent with that and Industrial	ne use(s) listed below?		X	
7.	Are all ICs	in place and functioning as	designed?	X		
	IF TI		JESTION 6 OR 7 IS NO, sign and date I REST OF THIS FORM. Otherwise cont		and	
AC	Corrective M	easures Work Plan must be	submitted along with this form to add	dress t	hese iss	ues.
		N/A				
Sig	nature of Ow	ner, Remedial Party or Desig	nated 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information revealed that assumptions made in the Qualitative Exposure Assessment regarding offsite contamination are no longer valid?		N	
	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)	X		
	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. C152196 Box 3

Description of Institutional Controls

<u>Parcel</u> <u>Owner</u> <u>Institutional Control</u>

179-04.00-114 Mr. Fred Alongi and Sherry L. Alongi

Ground Water Use Restriction

Landuse Restriction
Site Management Plan

IC/EC Plan Monitoring Plan O&M Plan

Institutional Control. Imposition of an institutional control in the form of an environmental easement for the controlled property that:

- 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):
- 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;
- restricts the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or County DOH;
- · prohibits agriculture or vegetable gardens on the controlled property; and
- requires compliance with the Department approved Site Management Plan.

Box 4

Description of Engineering Controls

Parcel <u>Engineering Control</u>

179-04.00-114

Cover System

Cover System: The property is currently concrete-paved and is occupied by an 8,000 square foot single story building that was constructed in 1971. This cover will stay in place, however, if modified; a site cover will be installed to allow for commercial use of the site. The site cover will consist either of the structures such as buildings, pavement, sidewalks comprising the site development or a soil cover in areas where exposed surface soil exceeds the commercial use soil cleanup objectives (SCOs). Where the soil cover is required it will be a minimum of one foot of soil, meeting the SCOs for cover material as set forth in 6 NYCRR Part 375-6.7(d). The soil cover will be placed over a demarcation layer. The excavation will be backfilled with soil meeting the backfill material requirements for commercial use as set forth in 6 NYCRR Part 375-6.7(d) with the upper six inches of the soil of sufficient quality to maintain a vegetative layer.

Mitigation System: A sub-slab depressurization system (SSDS) has been installed in the current structure on the site to prevent exposure to site related contaminants which resulted from soil vapor intrusion. The mitigation system eliminates any potential exposures by preventing contaminated soil vapor from entering the on-site building. It extracts sub-slab vapors, and actively vent to the outside air. Communication testing has been performed to verify that the radius of influence of the system provides adequate venting for all on-site structures. A passive SSDS was installed at the site by the applicant in April 2009 in an effort to mitigate any soil vapors. The system was installed "at risk" and

Parcel Engineering Control without the oversight of the Department. The SSDS was subsequently upgraded to an ac and a system communication test was performed. The results of this testing indicates tha is effectively mitigating the potential of exposure to site related contaminants which result vapor intrusion. The system is currently being periodically inspected to ensure it is prefore effectively.	t the syste				
In accordance with the approved Mitigation System Shut Down work plan, the SSDS was on May 12, 2016 in preparation for the anticipated sampling event, which occurred on Jur The SSDS was immediately turned back on and operational once sampling was complete	ne 30, 201				
Epoxy Floor: An application of an epoxy floor covering has been applied to the building&#slab.	‡39;s cond	rete			
		Box 5			
Periodic Review Report (PRR) Certification Statements					
I certify by checking "YES" below that:					
 a) the Periodic Review report and all attachments were prepared under the direction reviewed by, the party making the Engineering Control certification; 	rection of,	and			
	pest of my knowledge and belief, the work and conclusions described in this certification ordance with the requirements of the site remedial program, and generally accepted				
engineering practices, and the information presented is accurate and compete.	YES	NO			
	X				
2. For each Engineering control listed in Box 4, I certify by checking "YES" below that a following statements are true:	II of the				
(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 D	epartmen	ıt;			
(b) nothing has occurred that would impair the ability of such Control, to protect the environment;	ct public h	ealth and			
(c) access to the site will continue to be provided to the Department, to evaluate remedy, including access to evaluate the continued maintenance of this Control					
(d) nothing has occurred that would constitute a violation or failure to comply visite Management Plan for this Control; and	with the				
 (e) if a financial assurance mechanism is required by the oversight document mechanism remains valid and sufficient for its intended purpose established in 					
	YES	NO			
	X				
IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continu					
A Corrective Measures Work Plan must be submitted along with this form to address	these iss	sues.			
N/A					
Signature of Owner, Remedial Party or Designated Representative Date					

IC CERTIFICATIONS SITE NO. C152196

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.

Fred Alongi I at	Tuttle Roofing 71-73 Cleveland Ave, Bay Shore, NY
print name	print business address
Owner	
am certifying as	(Owner or Remedial Party)
for the Site named in the Site Details Section	of this form.
Fred Alongi	4/11/23
Signature of Owner, Remedial Party, or Designature of Owner, Remedial Party, Owner,	gnated Representative 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.

(Required for PE)

the Owner or Remedial Party, Rendering Certification