PERIODIC REVIEW REPORT

NYSDEC ERP SITE NO.: E130150

546 Hempstead Turnpike aka - Elmont Welding

Elmont, New York

NPV No.16251

Prepared for:

Brian Jankauskas New York State Department of Environmental Conversation Division of Environmental Remediation, BURA Great Neck, New York 11023

Prepared by:



NELSON POPE VOORHIS

environmental • land use • planning

70 Maxess Road Melville, NY 11747 Contact: Steven J. McGinn o: 631.427.5665 | smcginn@nelsonpopevoorhis.com

October 21, 2020

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Prepared By:	Steven J. McGinn, CEI Nelson, Pope & Voorhis, LLC

Nelson, Pope & Voorhis, LLC 70 Maxess Road Melville, New York 11747 (631) 427-5665

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Periodic Review Report

546 Hempstead Turnpike aka - Elmont Welding

1.0 INTRODUCTION

Nelson, Pope & Voorhis, LLC (NPV) has been contracted to prepare a Periodic Review Report for the subject property. This report is intended to provide information regarding the institutional controls and engineering controls that were implemented after the subject property underwent a remediation process.

The subject property is located at 546 Hempstead Turnpike in the Town of Hempstead, County of Nassau, New York. The subject property consists of a 0.35 acre, irregularly-shaped parcel of vacant land, located on the north side of Hempstead Turnpike between Louis Avenue and Marguerite Avenue. The east side of the property is also bound by Friendly Road. The property is more particularly described on the Nassau County Tax Map as Section 32, Block 365, Lots 57-61, 199 (former lots 62-66) and 200 (former lots 67-69).

The subject property currently consists of vacant land. The subject property was most recently occupied by the Elmont Welding but was originally constructed and utilized as an automobile garage as early as 1925 and an auto repair shop in the 1950s and 1960s.

The New York State Department of Environmental Conservation (NYSDEC) conducted a Phase I Environmental Site Assessment (ESA) in 2000 and a limited soil investigation in 2002. Additional sampling was completed in 2006 which initiated the issuance of a Record of Decision (ROD) in March 2104. Additional sampling in order to delineate the soil contamination was conducted in the summer of 2015. This sampling allowed for the completion of a Remedial Design Work Plan November 2015. The remediation of the property was completed between February 25 and April 29, 2016.

The remediation of the subject property consisted of removing the upper two (2) feet of soil over the majority of the property and was completed. However, soil contamination consisting of polycyclic aromatic hydrocarbons (PAHs), semi-volatile organic compounds, cadmium and lead remained on the property. As a result, institutional and engineering controls were required for the property. The institutional controls consisted of groundwater use restrictions, a soil management plan, land use restrictions, a building use restriction, a monitoring plan, a site management plan and an Institutional Controls/Engineering Controls (IC/EC) plan. The engineering control consisted of a site cover system that is maintained in order to prevent human contact with the remaining site contaminates.



Currently, the subject property is maintained as a vacant parcel of land that is covered with grass and maintained by the Town of Hempstead on a periodic basis. At this time, the site is in compliance with the institutional and engineering controls imposed on the subject property.



2.0 SITE OVERVIEW

The subject property is located on the north side of Hempstead Turnpike between Louis Avenue on the west side and Marguerite Avenue on the east side. Single family residential homes are located near the north property boundary. Refer to **Figure 1** for a Location Map illustrating the location of the subject property and the surrounding area.

The property is currently vacant land that is covered with grass and is surrounded by a six (6) foot high chain link fence that restricts access to the property. The surrounding area consists of a vacant parcel of land beyond which are single family residential homes to the west across Louis Avenue, single residential homes to the north, a commercial strip retail center across Marguerite Avenue to the east and commercial retail store, an Exxon gasoline station and single family residential homes to the south beyond Hempstead Turnpike.

Prior to the remedial activities performed on the subject property, several soil investigations had been completed in order to determine first if any soil contamination was present and then to delineate the extent and severity of the contamination. Once the extent of the soil contamination was completed, the remedial activities were undertaken to remove the contamination which was present on the property. A total of 1,625.36 tons of non-hazardous soil was transported to and disposed of at Environmental Soil Management of NY in Fort Edwards, New York. A total of 118.3 tons of hazardous soils were transported to and disposed of at Republic Environmental Systems in Hatfield, PA.

The remedial activities consisted of utilizing a track mounted excavator to remove the upper two (2) feet of soil from the majority of the subject property. A grid system was implemented and sampled to identify the areas of hazardous soils, if present and non-hazardous soils. Then ten-wheel dump trucks were utilized to transport the contaminated soils to the appropriate disposal facilities. It was proposed that not all of the contamination would be removed from the property. Therefore, institutional and engineering controls were imposed on the subject property. At this time, the goals of the remedial action plan for the subject property have been met. Specifically, the upper two (2) feet of soil was removed from the majority of the subject property and disposed of at an approved disposal facility. Subsequently, institutional and engineering controls were imposed on the property. These controls have been maintained since they were implemented.



3.0 INSTITUTIONAL AND ENGINEERING CONTROLS

The remediation of the subject property consisted of removing and disposing of the upper two (2) feet of soil over the majority of the subject property. Since only the upper two (2) feet of soil were removed, contaminated soil remains on the site. As a result, the following Institutional and Engineering Controls were imposed on the subject property.

3.1 Institutional Controls

- 1) Implement, maintain and monitor Engineering Control system
- 2) Prevent future exposure to remaining contamination
- 3) Limit the use and development of the site to restricted residential uses only

The Site Management report indicated that the following controls were also imposed on the property:

- Groundwater Use Restrictions The use of groundwater underlying the property is prohibited without approval from the NYSDOH or Nassau County.
- Soil Management Plan (SMP) An SMP has been prepared for the subject property which outlines the allowable uses on the property and of the soils located on the subject property.
- Land Use Restrictions The property is only allowed to be developed as a restricted residential use. Specifically, vegetable gardens and farming are prohibited on the subject property.
- Site Management Plan A Site Management Plan has been prepared for the subject property which outlines the restrictions imposed on the property and monitoring of the Institutional and Engineering Controls.

Monitoring Plan - This plan outlines the procedures required to inspect the cover system to ensure it is properly maintained.

3.2 Engineering Controls

The following engineering control has been imposed on the subject property.



Cover System - a minimum of 24 inches of clean soil with a nature vegetative cover must be maintained on the subject property in order to prevent access to the contaminated soils that remain on the property. An orange snow fence was installed beneath the cover to demarcate the contaminated soils zone. An Excavation Work Plan (EWP) has been prepared to outline the procedures required to be implemented in the event the cover system is breached, penetrated or temporarily removed and any underlying remaining contamination is disturbed. Any work conducted pursuant to the EWP must also be conducted in accordance with the procedures defined in a Health and Safety Plan (HASP) and associated Community Air Monitoring Plan (CAMP) prepared for the site.

At this time, the subject property has not been redeveloped and has been properly maintained to ensure the institutional and engineering controls remain in place and the cover system is intact.

3.3 Certification of Institutional and Engineering Controls

For each institutional or engineering control identified for the site, I, Steven J. McGinn, certify that all of the following statements are true:

- The inspection of the site to confirm the effective of the institutional and engineering controls required by the remedial program was performed under my direction;
- The institutional control and/or engineering control employed at this site is unchanged from the date the control was put in place, or last approved by the public health and environment;
- 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 approval;
- If a financial assurance mechanism is required under the oversight document for site, the mechanism remains valid and sufficient for the intended purpose under the document:
- 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 site remedial program and generally accepted engineering practices; and
- The information presented in this report is accurate and complete.



I, Steven J. McGinn, certify that all information and statements in the certification form 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, Steven J McGinn of Nelson, Pope & Voorhis, LLC, 70 Maxess Road, Melville, New York 11747 am certifying as the Owner's Remedial Party Designated Site Representative.



4.0 MONITORING PLAN

A Monitoring Plan was prepared to describe the measures from evaluating the overall performance and effectiveness of the remedy. The following describes the methods to be used for:

- Assessing compliance with applicable NYSDEC standards, criteria and guidance (SCGs), particularly Part 375 SCOs for and;
- Evaluating site information periodically to confirm that the remedy continues to be effective in protecting public health and the environment;

These issues will be addressed on an annual inspection and periodic certification.

- The inspection of the site confirmed that the usage of the site has not changed since the remedy was completed.
- The condition and effectiveness of the engineering controls are in compliance with the controls imposed.
- The site was in good condition with no areas of exposed soils at the time of the site inspection.
- The site is in compliance with the site management plan.
- All site records are up to date.

5.0 OPERATION AND MAINTENANCE (O&M) PLAN COMPLIANCE

No O&M plan is required for the subject property since no mechanical systems are required.



6.0 SUMMARY AND CONCLUSION

The subject property is vacant land and remained as such since the remedial activities were completed. The Institutional and Engineering Controls remain in place and are in good condition. At this time, no work is required to maintain any of the controls imposed on the subject property.

Annual inspections and proper maintains of the vegetation should continue.

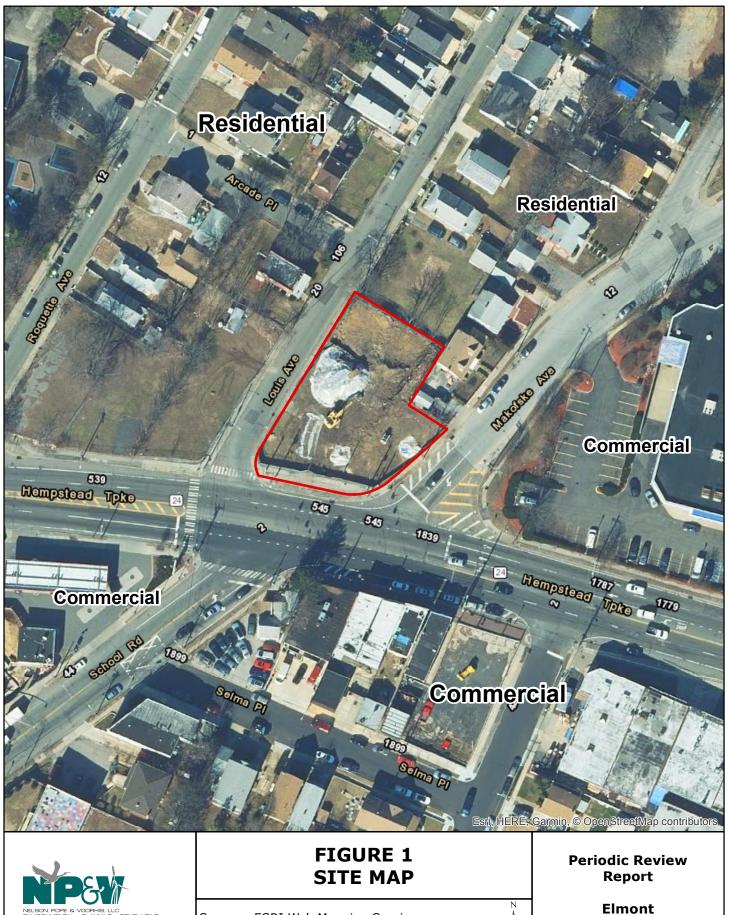
Date of Completion

Steven J. McGinn Project Manager



FIGURES





ONSULTING

Source: ESRI Web Mapping Service Scale: 1 inch = 80 feet

APPENDICES



APPENDIX A INSTITUTIONAL & ENGINEERING CONTROLS CERTIFICATION FORM





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



Si	te No.	E130150	Site Details	Box 1	
Si	te Name El	mont - 546 Hempstead Tu	rnpike-aka-Elmont Welding		
Ci Co	te Address: ty/Town: El bunty: Nassa te Acreage:	u	Zip Code: 11003		
Re	eporting Peri	od: September 17, 2019 to	September 17, 2020		
				YES	NO
1.	Is the infor	mation above correct?		\checkmark	
	If NO, inclu	ude handwritten above or or	n a separate sheet.		
2.		or all of the site property be nendment during this Repo	en sold, subdivided, merged, or undergone a rting Period?		
3.		been any change of use at t RR 375-1.11(d))?	the site during this Reporting Period		\checkmark
4.		ederal, state, and/or local p e property during this Repor	ermits (e.g., building, discharge) been issued ting Period?		√
			thru 4, include documentation or evidence busly submitted with this certification form		
5.	Is the site o	currently undergoing develo	pment?		\checkmark
				Box 2	
				YES	NO
6.		nt site use consistent with t Residential, Commercial, ar			√
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.				
AC	A Corrective Measures Work Plan must be submitted along with this form to address these issues.				
	pas	ner, Remedial Party or Design	nated Representative October 21, 2	2020	

SITE NO. E130150		Box 3
Description of Ins	stitutional Controls	
<u>Parcel</u> 32-365-199	<u>Owner</u> Town of Hempstead	Institutional Control
		Ground Water Use Restriction Soil Management Plan Landuse Restriction Building Use Restriction Monitoring Plan Site Management Plan IC/EC Plan
 Engineering controls n Future activities must The use of groundwate Nassau County; 	nust be maintained and inspec be conducted in accordance w er underlying the property is pr d farming on the site are prohil	ential, commercial or industrial uses; ted as indicated in the Site Management Plan; ith the Site Management Plan; ohibited without approval from the NYSDOH or pited; and
32-365-200	Town of Hempstead	
		Ground Water Use Restriction Soil Management Plan Landuse Restriction Building Use Restriction Site Management Plan IC/EC Plan
		Monitoring Plan
 Engineering controls m Future activities must b The use of groundwate Nassau County; 	nust be maintained and inspec be conducted in accordance w	ntial, commercial or industrial uses; ted as indicated in the Site Management Plan; ith the Site Management Plan; ohibited without approval from the NYSDOH or
- Submit Periodic Review	w Reports.	
32-365-57	Town of Hempstead	Ground Water Use Restriction Soil Management Plan Landuse Restriction Building Use Restriction Site Management Plan Monitoring Plan IC/EC Plan
 Engineering controls m Future activities must b The use of groundwate Nassau County; 	nust be maintained and inspect be conducted in accordance wi r underlying the property is pro	phibited without approval from the NYSDOH or
 Vegetable gardens and Submit Periodic Review 	I farming on the site are prohib v Reports.	ited; and
32-365-58	Town of Hempstead	
		Ground Water Use Restriction Soil Management Plan Landuse Restriction Building Use Restriction Monitoring Plan Site Management Plan IC/EC Plan

 Controlled property can bed used for restricted residential, commercial Engineering controls must be maintained and inspected as indicated ir Future activities must be conducted in accordance with the Site Manage The use of groundwater underlying the property is prohibited without a Nassau County; Vegetable gardens and farming on the site are prohibited; and Submit Periodic Review Reports. 	n the Site Management Plan; gement Plan;
32-365-59 Town of Hempstead	
	Ground Water Use Restriction Soil Management Plan Landuse Restriction Building Use Restriction Monitoring Plan Site Management Plan IC/EC Plan
 Controlled property can bed used for restricted residential, commercial Engineering controls must be maintained and inspected as indicated in Future activities must be conducted in accordance with the Site Manag The use of groundwater underlying the property is prohibited without ap Nassau County; 	n the Site Management Plan; gement Plan;
- Vegetable gardens and farming on the site are prohibited; and	
- Submit Periodic Review Reports. 32-365-60 Town of Hempstead	
	Ground Water Use Restriction Soil Management Plan Landuse Restriction Building Use Restriction Monitoring Plan Site Management Plan IC/EC Plan
 Controlled property can bed used for restricted residential, commercial of - Engineering controls must be maintained and inspected as indicated in - Future activities must be conducted in accordance with the Site Manag The use of groundwater underlying the property is prohibited without ap Nassau County; Vegetable gardens and farming on the site are prohibited; and Submit Periodic Review Reports. 	the Site Management Plan; ement Plan;
32-365-61 Town of Hempstead	
	Ground Water Use Restriction Soil Management Plan Landuse Restriction Building Use Restriction Monitoring Plan Site Management Plan IC/EC Plan
 Controlled property can bed used for restricted residential, commercial of - Engineering controls must be maintained and inspected as indicated in - Future activities must be conducted in accordance with the Site Manage - The use of groundwater underlying the property is prohibited without ap Nassau County; Vegetable gardens and farming on the site are prohibited; and - Submit Periodic Review Reports. 	the Site Management Plan; ement Plan;
	Box 4
Description of Engineering Controls	

Parcel	Engineering Control
32-365-199	
	Cover System
- Site cover shall be inspected as require	ed by the Site Management Plan and maintained when
necessary.	
32-365-200	
	Cover System
- Site cover shall be inspected as require	ed by the Site Management Plan and maintained when
necessary.	ou by the one management han and mandaned when
32-365-57	
02 000 01	Cover System
- Site cover shall be inspected as require	ed by the Site Management Plan and maintained when
necessary.	ed by the one management i lan and maintained when
32-365-58	
02-000-00	Cover System
- Site cover shall be inspected as require	ed by the Site Management Plan and maintained when
necessary.	ed by the one Management Flan and maintained when
32-365-59	
32-303-33	Cover System
Site cover shall be inspected as require	ed by the Site Management Plan and maintained when
necessary.	eu by the Site Management Plan and maintaineu when
32-365-60	
52-505-00	Cover System
Site cover shall be inepected as require	
	ed by the Site Management Plan and maintained when
necessary. 32-365-61	
52-505-01	Cover System
Site cover shall be inspected as require	
	ed by the Site Management Plan and maintained when
necessary.	

	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;
57	(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.
8	ignature of Owner, Remedial Party or Designated Representative Date

IC CERTIFICATIONS SITE NO. E130150	
	Box 6
SITE OWNER OR DESIGNATED REPRESENTATIVI I certify that all information and statements in Boxes 1,2, and 3 are true statement made herein is punishable as a Class "A" misdemeanor, pur Penal Law.	e. I understand that a false
I Steven J. McGinn at NPV - 70 Maxes Road, N print name print business add	
am certifying as the owner's designated representative	(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	October 21, 2020 Date

	EC CERTIFICATIONS	
Qua	lified Environmental Professional Signatu	Box 7
I certify that all information in Bo punishable as a Class "A" misde	oxes 4 and 5 are true. I understand that a fal emeanor, pursuant to Section 210.45 of the F	se statement made hereir ² enal Law.
l Steven J. McGinn	at <u>NPV - 70 Maxess Road, Melvi</u>	lle, NY 11747
print name	print business address	
am certifying as a Qualified Env	ironmental Professional for the property ov	vner - Town of Hempste
		Remedial Party)
las		October 21, 2020

DAILY INSPECTION REPORT

Site Code #: E130150 Date: October 2, 3030	Report #:
--	-----------

Site Name: Location: DEC Project Manager: DEC Consultant Project Manager: Contractor:

м. -	АМ	PM
Weather	Clease	
Temperature	66°	
Wind Direction	east	

Description of work performed by contractor this report period:

Site inspection for Periodic Revew Report

Discussions/comments regarding visitors, contractor and/or engineer:

NONE

Sampling this report period:

NONE

Health & Safety: Level of protection: Is the level of protection in conformance with the approved Health & Safety Plan?



List deviations: NA

Are atmospheric monitoring results acceptable? N

Site Visitors	Representing	Entered Exclusion Zone
Steven J. Mcbinn	Nelson, Rope = Voorhis	No

Contractor's Information:

Prime contractor worked from: N/A-								
Subcontractor	Activity	Hours Worked						

Equipment	Ρ	1	2	3	4	Personnel	Р	1	2	3	4

Date: 10/21/2020

Site Representative: Staven J. M'6inn Representative's Signature:





