



July 18, 2012

Mr. Shaminder Chawla
New York City Office of Environmental Remediation
City Brownfield Cleanup Program
100 Gold Street, 2nd Floor
New York, New York 10038

Re: Site Number: 12CVCP032R
Devon Self Storage – 3131 Richmond Terrace
Remedial Action Work Plan (RAWP) Stipulation List

Dear Mr. Chawla:

Roux Associates hereby submits a Remedial Action Work Plan (RAWP) Stipulation List for the subject site to the New York City Office of Environmental Remediation (NYCOER) on behalf of Devon/Staten Island, LLC. This letter serves as an addendum to the RAWP to stipulate additional content, requirements, and procedures that will be followed during the site remediation. The contents of this list are added to the RAWP and will supersede the content in the RAWP where there is a conflict in purpose or intent. The additional requirements/procedures include the following:

Stipulation List

1. A contingency plan is attached as Addendum 1 for the protection of the existing vapor barrier system beneath the building slab. The vapor barrier planned for this project is 6-mil polyethylene sheeting to be installed beneath the restored building slab at the suction pit locations.
2. This NYC BCP project may involve the removal and transportation of hazardous waste subject to the New York State Department of Environmental Conservation's Special Assessment Tax (ECL 27-0923) and Hazardous Waste Regulatory Fees (ECL 72-00402).

See DEC's website for more information: <http://www.dec.ny.gov/chemical/9099.html>.

3. A pre-approval letter from all disposal facilities will be provided to OER prior to any soil/fill material removal from the site. Documentation specified in the RAWP – Appendix 3 – Section 1.6 “Materials Disposal Off-Site” will be provided to OER. If a different disposal facility for the soil/fill material is selected, OER will be notified immediately.

Mr. Shaminder Chawla

July 18, 2012

Page 2

4. A CD containing the final RAWP, including this approved Stipulation List, will be placed in the library that constitutes the primary public repository for project documents.
5. Signage for the project will include a sturdy placard mounted in a publicly accessible right of way to building and other permits signage will consist of the NYC BCP Information Sheet (attached Addendum 2) announcing the remedial action. The Information sheet will be laminated and permanently affixed to the placard.

Please feel free to contact me with any questions or comments regarding the proposed modifications to the scope and schedule. Roux Associates will provide monthly BCP progress reports.

Sincerely,

ROUX ASSOCIATES, INC.



Joshua B. Levine, P.E.

Senior Engineer

Attachments

cc: W. Wong, NYCOER
Michael Potter, RMA
Chris Miers

ADDENDUM 1

Protection of the Existing Vapor Barrier System

The integrity of the existing vapor barrier will be protected during future intrusive activities inside the Devon Self Storage Facility. If the vapor barrier is encountered and damaged during any future disturbance of the existing concrete slab, it will be repaired and replaced with like material prior to restoring the concrete slab. Provided below is a vapor barrier repair protocol:

For holes greater than six-inch diameter:

1. Expose six-inch undisturbed flap around all sides of existing vapor barrier puncture. Provide a minimum 6-mil (or 3-mil cross laminated) thickness polyethylene vapor barrier or equivalent flexible sheeting material.
2. Overlap the vapor barrier patch on top of existing vapor barrier and seal all seams with compatible tape (STEGO wrap or approved equal) to create air tight seal on all perimeter edges of vapor barrier patch.
3. Restore concrete slab to match existing conditions.

For cored holes smaller than six-inch diameter:

1. Insert hydrated bentonite chips into borehole up to bottom of slab to create continuous vapor barrier and prevent soil vapor migration into building.
2. Restore concrete slab to match existing conditions.

ADDENDUM 2

Signage



NYC Brownfield Cleanup Program

This property is enrolled in the New York City Brownfield Cleanup Program for environmental remediation. This is a voluntary program administered by the NYC Office of Environmental Remediation.

For more information, log on to:
www.nyc.gov/oer

If you have questions or would like more information,
please contact:

Shaminder Chawla at (212) 788-8841
or email us at brownfields@cityhall.nyc.gov

Devon Self Storage – 3131 Richmond Terrace Site
Site #: 12CBCP032R