

PERIODIC REVIEW REPORT
Arthur Kill Correctional Facility Firing Ranges

2911 Arthur Kill Road
Staten Island, New York 10309
Site No. 243039

Prepared for:

Staten Island Stages, LLC
203 Meserole Avenue
Brooklyn, NY 11222

Prepared by:



CORE Environmental Consultants, Inc.
22-48 119th Street
College Point, New York 11356

January 31, 2026

PROFESSIONAL ENGINEER CERTIFICATION

For each institutional or engineering control identified for the Site, I certify that all of the following statements are true:

- The inspection of the Site to confirm the effectiveness of the institutional and engineering controls required by the remedial program was performed under my direction;*
- The institutional controls and/or engineering controls employed at this Site are unchanged from the date the control was put in place, or last approved by NYSDEC;*
- Nothing has occurred that would impair the ability of the controls 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 NYSDEC to evaluate the remedy, including access to evaluate the continued maintenance of this control;*
- 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 the Site remedial program and generally accepted engineering practices; and*
- The information presented in this report is accurate and complete.*

I certify that all information and statements in this 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, Elizabeth Trampusch, of CORE Environmental Consultants, Inc., 22-48 119th Street, College Point, New York, am certifying as Owner's/Remedial Party's Designated Site Representative for the Site.



Elizabeth Trampusch

NYS Professional Engineer Number

Date

Signature

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Executive Summary

CORE Environmental Consultants, Inc. (CORE) prepared this Periodic Review Report (PRR) on behalf of Staten Island Stages, LLC to document ongoing Site management activities for the Arthur Kill Correctional Facility Firing Ranges (NYSDEC Site No. 243039), located in Staten Island, New York. The reporting period for this review is December 31, 2022 through December 31, 2025. This PRR was prepared in compliance with the New York State Department of Environmental Conservation (NYSDEC)–approved Site Management Plan (SMP). The next PRR will be submitted by January 31, 2028.

1.0 SITE OVERVIEW

The Site is located at 2911 Arthur Kill Road in Staten Island, Richmond County, New York and is identified as Block 7187, Lot 1 by the New York City Department of Finance. The Site, known as the Arthur Kill Correctional Facility Firing Ranges (NYSDEC Site No. 243039), encompasses approximately 1.84 acres and is bounded by the Arthur Kill waterway to the north, the remainder of the former Arthur Kill Correctional Facility property to the south, wetlands to the east, and industrial parcels to the west. A Site Location Map is presented on Figure 1 and a Site Map is presented on Figure 2.

1.1 SITE HISTORY

The Arthur Kill Correctional Facility Firing Ranges are located on property historically owned and operated by the New York State Department of Corrections and Community Supervision (NYSDOCCS). The Arthur Kill Correctional Facility was developed as a state correctional institution, and the firing ranges were constructed and operated on the property to support firearms training activities for corrections officers and other authorized personnel.

Two firing ranges were historically operated at the Site. The Old Firing Range was reportedly first placed into use in approximately 1979 and was utilized for pistol and shotgun training. In approximately 2005, a New Firing Range was constructed immediately west of the Old Firing Range to accommodate additional training needs, including rifle use. At that time, the Old Firing Range was abandoned. The New Firing Range remained in operation until the Arthur Kill Correctional Facility ceased operations in 2010.

Following closure of the correctional facility, the property transitioned from institutional use. Ownership of the Site was subsequently transferred, and the property is currently owned by Staten Island Stages, LLC, a film production company. The Site is presently used in support of film and related production activities, consistent with the land use restrictions established for the property.

Environmental investigations conducted at the Site identified lead as the primary contaminant of concern associated with historical firing range operations. Interim Remedial Measures (IRMs) were implemented in 2014 and 2015 to address lead-impacted soils within the firing ranges. These measures included vegetation clearing and excavation of surface soils in the Old Firing Range and a limited portion of the New Firing Range. Confirmatory sampling demonstrated that the IRMs were effective in removing the majority of lead-impacted soils.

An Environmental Easement was executed and recorded for the Site to restrict land use to commercial and industrial purposes and to establish institutional controls governing soil disturbance and site management activities. The boundaries of the Site subject to the Site Management Plan (SMP) are depicted on Figure 2, and a detailed metes and bounds description is provided within the Environmental Easement included in the SMP.

1.2 SUMMARY OF PREVIOUS INVESTIGATIONS AND REMEDIAL ACTIONS

Multiple site assessments and investigations have been completed at the Arthur Kill Correctional Facility Firing Ranges to characterize impacts associated with historical firearms training activities and to support remedy selection and implementation. The key investigative and remedial milestones are summarized below based on the NYSDEC-approved Site Management Plan (SMP) and the underlying project reports referenced therein.

In 2004, an environmental investigation was performed that included the collection and analysis of 15 select soil samples for total lead from the firing ranges. Samples were collected from depth intervals ranging from the ground surface to 12 inches below ground surface (bgs) within the Shotgun Range and Rifle Range areas. Total lead concentrations ranged from 910 to 11,265 ppm in soils collected in the Old Firing Range and from <40 ppm to 29,380 ppm in soils collected in the New Firing Range, with these concentrations identified as exceeding NYSDEC Soil Cleanup Objectives (SCOs).

In 2006, a formal Remedial Investigation (RI) was completed that significantly expanded the Site dataset. The RI included the analysis of five surface soil samples, five shallow subsurface soil samples, 120 soil borings with associated subsurface soil samples, wood sampling for waste characterization purposes, and installation and sampling of five micro-wells. The RI concluded that the only contaminant of concern was lead, that lead impacts were generally limited to shallow depth intervals, and that lead concentrations were present at levels significantly above the then-current guidance values.

In 2012, a supplemental investigation was completed to evaluate the fill material used in the berms constructed as part of the firing range features. This program included 14 borings advanced to characterize berm fill. The results indicated that contaminant concentrations were generally consistent with an urban setting, with the exception of lead, for which certain results exceeded NYSDEC SCOs.

In 2013, C&S Engineers conducted additional investigative work to further delineate lead impacts in shallow soils and to support disposal characterization. The SMP cites a May 2013 Subsurface Investigation Report – New Firing Range and a June 2013 Phase II Environmental Site Assessment prepared by C&S Engineers. The 2013 subsurface investigation included soils collected from 32 locations and also included non-soil materials such as rubber target media and wood from timbers and trees for disposal characterization purposes.

In June 2014, C&S Engineers prepared the Site Characterization and Interim Remedial Measures (IRM) Work Plan, which governed implementation of the IRM and subsequent confirmatory efforts. In support of the IRM/SC program, project sampling and analytical procedures were established under a Sampling and Analysis Plan that identified project organization and responsibilities, including project administration and management by Robert N. Duclos, P.E., and QA/QC support by Alpha Geosciences (Don Anne'), with field investigations led by Rory Woodmansee.

The IRMs were implemented in 2014 and 2015 to address lead impacts in site soils associated with firing range operations. The IRM scope consisted of clearing vegetation within the remediation areas and excavating soil to depths of approximately 6 to 12 inches within the Old Firing Range and a limited portion of the New Firing Range. The SMP further documents that the bullet-containing rubber material in the bullet trap of the New Firing Range was also removed as part of the IRM activities. The SMP states that confirmatory sampling indicated the IRMs were effective in remediating site soils, and that following implementation of the IRMs, lead concentrations in remaining soils were under the Residential Use SCO, which was used as the guidance value in accordance with the NYSDEC-approved IRM/SC Work Plan.

Following completion of the IRMs, a Site Characterization (SC) was completed in 2015 to determine whether contamination remained and, if so, to define the nature and extent. The SC included collection and analysis of surface soil, subsurface soil, and groundwater samples. The results demonstrated that the IRMs removed the vast majority of lead-impacted soil across the Site, although slightly elevated concentrations were identified at a limited number of locations. Additional analytes, including pesticides, SVOCs, and other metals, were detected at slightly elevated concentrations in select soil locations; however, these results did not exceed the Commercial Use SCOs. Groundwater results indicated no impacts attributable to the lead contaminants that were removed during the IRM. The SMP concludes that these outcomes support long-term management through institutional controls and land use restrictions rather than additional active remediation.

2.0 IC/EC PLAN COMPLIANCE REPORT

Institutional Controls (ICs) have been incorporated into the Site remedy to control potential exposure to remaining contamination and to ensure the continued protection of public health and the environment. An Environmental Easement granted to the New York State Department of Environmental Conservation (NYSDEC) and recorded with the New York City Office of the City Register, Richmond County, requires compliance with the NYSDEC-approved Site Management Plan (SMP) and the institutional controls established for the Site.

2.1 ENGINEERING CONTROLS

No Engineering Controls were required or implemented as part of the NYSDEC-approved remedial program for the Arthur Kill Correctional Facility Firing Ranges. The remedial action objectives for the Site were achieved through source removal and the implementation of Institutional Controls. Accordingly, there are no Engineering Controls to inspect, maintain, or evaluate as part of this Periodic Review Report.

2.2 INSTITUTIONAL CONTROLS

Institutional Controls (ICs) for the Site consist of an Environmental Easement executed on May 3, 2018 and recorded with the New York City Office of the City Register, Richmond County, on July 18, 2018 to prevent future exposure to remaining contamination at the Site and to limit the use and development of the Site to commercial or industrial uses only. The ICs impose the following use restrictions:

- The property may be used for commercial and industrial use only;
- The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the New York State Department of Health (NYSDOH) or the New York City Department of Health and Mental Hygiene to render it safe for use as drinking water or for industrial purposes, and the user must first notify and obtain written approval from the New York State Department of Environmental Conservation (NYSDEC);
- Data and information pertinent to site management must be reported at the frequency and in the manner defined in the Site Management Plan (SMP);
- All future activities that disturb remaining contaminated material must be conducted in accordance with the SMP;
- Access to the Site must be provided to agents, employees, or other representatives of the State of New York with reasonable prior notice to the property owner to assure compliance with the restrictions identified by the Environmental Easement; and
- Vegetable gardens and farming on the Site are prohibited.

Site-wide inspections are performed at a minimum frequency of once per year to determine and document the following:

- Compliance with all ICs, including site usage;
- General site conditions at the time of inspection;
- Site management activities being conducted, including confirmation sampling and health and safety compliance, where applicable;
- Whether the ICs continue to be protective of human health and the environment;
- Compliance with the requirements of the SMP and the Environmental Easement; and
- Whether site records are complete and up to date.

Site-wide inspections are also performed following severe weather events or emergencies that may affect remaining contamination at the Site. An inspection is conducted within five days of the emergency event to verify the effectiveness of the ICs by a qualified environmental professional, as determined by NYSDEC. A severe weather event is defined as precipitation in excess of three inches in a calendar day. No severe weather events requiring follow-up inspections occurred during the current reporting period.

Observations from Site-wide inspections are documented on the inspection forms included in Appendix G of the SMP, and can be viewing in Appendix A of this PRR. Inspection documentation for the reporting period of December 31, 2022 through December 31, 2025 includes a Site-wide inspection conducted by CORE Environmental Consultants, Inc. on December 18, 2025, following CORE's assumption of SMP compliance responsibilities on December 9, 2025.

No substantive changes have occurred at the Site since completion of the remedial action, and no changes have been made to the ICs. During the reporting period, the Site was used for commercial purposes consistent with the Environmental Easement, groundwater was not used for any purpose, no unauthorized soil disturbance activities were conducted, no State access requests were made, and no vegetable gardens or farming activities were observed. The Site-wide inspection conducted during the reporting period confirms that the ICs continue to prevent exposure to remaining soil contamination, that no substantial deficiencies exist, and that corrective measures beyond routine inspection and maintenance are not warranted for the current Site use.

During the Site-wide inspection conducted on December 18, 2025, localized soil erosion was observed along the interior slopes of the berms associated with the former New Firing Range. These areas were previously stabilized in summer 2025 using gravel and wire mesh. Given the steep slope geometry and the potential for concentrated runoff during moderate to severe precipitation events, replenishment of the existing stabilization using larger-diameter angular stone and heavier-grade wire mesh was recommended to improve long-term slope stability and reduce future maintenance needs.

Completed IC/EC Certification forms are provided in Attachment A.

2.3 EVALUATION OF REMEDY PERFORMANCE AND EFFECTIVENESS

No Engineering Controls (ECs) were implemented as part of the NYSDEC-approved remedial program for the Site. Remedy performance and effectiveness are therefore evaluated based on the continued implementation of the Institutional Controls (ICs) and the condition of managed Site areas in accordance with the Site Management Plan (SMP).

Based on Site-wide inspections conducted during the reporting period, the Institutional Controls continue to function as intended and the remedy remains protective of human health and the environment. However, localized sediment erosion has been observed along portions of the interior slopes of the berms associated with the former New Firing Range. While these conditions do not compromise the overall effectiveness of the remedy, they represent a maintenance condition that requires corrective action.

The observed erosion has not yet been addressed. Corrective maintenance measures are planned for implementation in the Spring of 2026 under the supervision of CORE Environmental Consultants, Inc. If soil disturbance is required as part of the corrective maintenance activities, Community Air Monitoring (CAMP) will be performed by CORE in accordance with the SMP and applicable NYSDEC guidance. NYSDEC will be notified at least fifteen (15) days prior to the commencement of any corrective maintenance activities that involve soil disturbance. All corrective actions will be conducted in compliance with the SMP to restore slope stability and ensure continued long-term protectiveness of the remedy.

2.4 IC/EC CERTIFICATION

The completed IC/EC Certification Form can be found in Appendix B.

3.0 MONITORING PLAN COMPLIANCE REPORT

The Site Management Plan (SMP) does not include a Monitoring Plan describing the measures for evaluating the performance and effectiveness of the remedy to mitigate contamination at the Site. Site-wide inspections are included as part of the Institutional Control Plan in the SMP and are discussed in Section 3.1 of this Periodic Review Report. See Table 2 for more details:

Table 2
Schedule of Interim Monitoring/Inspection Reports

Task/Report	Reporting Frequency*
Site-wide Inspection	Annually
Periodic Review Report	Annually

Site Media (soil, groundwater, soil vapor, etc.)	To be determined if required in the future.
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* The frequency of events will be conducted as specified until otherwise approved by NYSDEC.

3.1 ANNUAL SITE-WIDE INSPECTION

In accordance with the Site Management Plan (SMP), CORE Environmental Consultants, Inc. completed an annual Site-wide inspection of the Arthur Kill Correctional Facility Firing Ranges on December 18, 2025 to evaluate compliance with Institutional Controls and to assess general Site conditions. The inspection was conducted to confirm that the remedy remains protective of human health and the environment and that Site conditions continue to comply with the Environmental Easement and SMP requirements.

At the time of the inspection, no Engineering Controls were present at the Site. Institutional Controls were observed to be intact and functioning as intended. General Site conditions were acceptable; however, localized sediment erosion was observed along portions of the interior slopes of the berms associated with the former New Firing Range. These areas had been previously stabilized on May 4, 2025 using fill material and wire mesh by the previous consultant managing the SMP on behalf of Staten Island Stages.

The previous consultant managing the SMP imported approximately 50 cubic yards of fill material to address the soil erosion of the berms. However, the NYSDEC Request to Import/Reuse Fill forms were not submitted to The Department in a timely fashion, which resulted in Staten Island Stages receiving a Notice of Violation (NOV) on September 4, 2025.

Given the steep slope geometry and the potential for concentrated runoff during moderate to severe precipitation events, additional stabilization measures were recommended by CORE to Staten Island Stages to improve long-term slope stability and reduce future maintenance needs.

At this time, no action has taken place, and no additional fill material has been imported to the site, due to the winter weather. Corrective actions are planned for the Spring of 2026, when weather is more favorable, as the site has been covered in snow since the beginning of January. Prior to initiating the corrective action measures, CORE will submit a Work Plan which will include Request to Import Fill forms for any material being imported to the site. Work will not commence until NYSDEC approves the work plan and associated Request to Import Fill forms.

No unauthorized soil disturbance activities were observed, Site usage remained consistent with the Environmental Easement, groundwater was not used for any purpose, and no prohibited activities, including vegetable gardening or farming, were identified. The Site-wide inspection confirmed that the remedy remains protective, with the exception of the identified maintenance condition related to berm erosion, which is planned to be addressed under the supervision of CORE.

The completed Annual Site-wide Inspection Form and supporting documentation are included in Appendix A of this Periodic Review Report

4.0 CONCLUSIONS AND RECOMMENDATIONS

During the reporting period from December 31, 2022 through December 31, 2025, the Institutional Controls (ICs) implemented at the Arthur Kill Correctional Facility Firing Ranges remained in place, were complied with, and continued to be effective in preventing exposure to remaining contamination and in protecting human health and the environment. The remedial action objectives for the Site continue to be met, and the remedy is performing as intended.

No Engineering Controls are present at the Site, and ongoing management of remaining contamination is achieved through compliance with the Environmental Easement and implementation of the Site Management Plan (SMP). Site use during the reporting period remained consistent with the commercial and industrial land use restrictions established by the Environmental Easement. Groundwater was not used for any purpose, no unauthorized soil disturbance activities were observed, and no prohibited activities, including vegetable gardening or farming, were identified.

Site-wide inspections conducted during the reporting period identified localized sediment erosion along portions of the interior slopes of the berms associated with the former New Firing Range. While these conditions do not compromise the overall protectiveness of the remedy, corrective maintenance is warranted to address the observed erosion and improve long-term slope stability. Corrective maintenance activities are planned for implementation in the Spring of 2026 under the supervision of CORE Environmental Consultants, Inc. If soil disturbance is required as part of these activities, Community Air Monitoring (CAMP) will be performed in accordance with the SMP, and the New York State Department of Environmental Conservation (NYSDEC) will be notified at least fifteen (15) days prior to commencement of work.

No modifications to the Environmental Easement, remedial action objectives, or SMP inspection frequency are recommended at this time. Continued implementation of the SMP, including routine Site-wide inspections and reporting, is recommended to ensure the long-term effectiveness and protectiveness of the remedy. This Periodic Review Report was prepared in compliance with the NYSDEC-approved Site Management Plan. The next Periodic Review Report will be submitted by December 31, 2028.

FIGURES

Path: F:\Project\190 - NYSOGS\190461010 - Arthur Kill Correctional Facility Firing Range\Design\GIS\Projects\SC_Figure_1_working.mxd



Legend

-  Site Boundary
-  NWI Wetland Boundary

Notes

1) Coordinate System: NAD 1983 StatePlane NY
 Long Island FIPS 3104
 Projection: Transverse Mercator
 Datum: North American 1983
 Units: Foot US



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**ARTHUR KILL CORRECTIONAL
 FACILITY FIRING RANGES
 SITE MANAGEMENT PLAN**

STATEN ISLAND, NEW YORK

MARK	DATE	DESCRIPTION
REVISIONS		
	PROJECT NO:	190.461.010
	DATE:	JUNE 19, 2015
	DRAWN BY:	A. DEMARCHI
	DESIGNED BY:	A. DEMARCHI
	CHECKED BY:	D. RIKER

NO ALTERATION PERMITTED HEREON
 EXCEPT AS PROVIDED UNDER SECTION
 7209 SUBDIVISION 2 OF THE NEW YORK
 EDUCATION LAW

SITE
DETAIL

FIGURE 2

APPENDICES

APPENDIX A

Annual Site Inspection Form & Photo Log

PHOTOGRAPHIC LOG

Arthur Kill Correctional Facility Firing Ranges

2911 Arthur Kill Road, Staten Island, New York

NYSDEC Site No. 243039

Inspection Date: 12/18/2025

Inspector: Roland Scardino

Company: CORE Environmental Consultants, Inc.

Photo 1



Description: New Firing Range – Facing South

Photo 2



Description: New Firing Range – Facing North

Photo 3



Description: Exposed soil due to erosion on interior berm of New Firing Range (Facing East)

Photo 4



Description: Exposed soil due to erosion on interior berm of New Firing Range (Facing East)

Photo 5



Description: Exposed soil due to erosion on interior berm of New Firing Range (Facing West)

Photo 6



Description: Exposed soil due to erosion on interior berm of New Firing Range (Facing West)

Photo 7



Description: Old Firing Range – Facing West

Photo 8



Description: Old Firing Range – Facing East towards the New Firing Range

Photo 9



Description: Top of eastern berm of New Firing Range (Facing North)

Photo 10



Description: Top of eastern berm of New Firing Range (Facing South)

APPENDIX B

Site IC/EC Certification Form



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



Site Details

Box 1

Site No. 243039

Site Name Arthur Kill Correctional Facility Firing Ranges

Site Address: 2911 Arthur Kill Road
 Zip Code: 10309
 City/Town: Staten Island
 County: Richmond
 Site Acreage: 1.84

Reporting Period: December 31, 2022 to December 31, 2025

	YES	NO
1. Is the information above correct?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

If NO, include handwritten above or on a separate sheet.

2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.

5. Is the site currently undergoing development?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--	--------------------------	-------------------------------------

Site No. 243039

Box 2

	YES	NO
6. Is the current site use consistent with the use(s) listed below? Restricted-Residential, Commercial, and Industrial	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Are all ICs in place and functioning as designed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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.

A Corrective Measures Work Plan must be submitted along with this form to address these issues.

Elizabeth Tramporek

 Signature of Owner, Remedial Party or Designated Representative

1/27/2026

 Date

Site No. 243039

Box 3

Description of Institutional Controls

<u>Parcel</u>	<u>Owner</u>	<u>Institutional Control</u>
7187-1	Staten Island Stages, LLC	Ground Water Use Restriction Soil Management Plan Landuse Restriction Site Management Plan IC Plan

The site remedy requires that an environmental easement be placed on the property to (1) prevent future exposure to remaining contamination by controlling disturbances of the subsurface contamination; and, (2) limit the use and development of the site to Commercial uses only. The environmental easement for the Site was executed by the Department on 3 May 2018 and was recorded with the New York City Office of the City Register on 18 July 2018. Identifier number for this filing is 2018000247549. Site-wide inspections will be performed at a minimum of once per year. Site-wide inspections will also be performed after all severe weather conditions that may affect the remaining contamination at the site. A comprehensive site-wide inspection will be conducted and documented according to the SMP.

Site No. 243039

Box 4

Description of Engineering Controls

None Required – Not applicable/No EC's

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 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 complete.

YES NO

2. If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering Control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:

- a) the Institutional Control and/or 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;
- 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.

Elizabeth Thompson
 Signature of Owner, Remedial Party or Designated Representative

1/27/2026
 Date

IC CERTIFICATIONS
Site No. 243039

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.

I Elizabeth Tramosch, at 22-48 119th Street, College Point NY 11356,
print name print business address

am certifying as Staten Island Stages, LLC (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

1/27/2026

Date

IC/EC CERTIFICATIONS
Site No. 243039

Box 7

Signature

I certify that all information and statements 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.

I Elizabeth Tramosch, at 22-48 119th Street, College Point NY 11356,
print name print business address

am certifying as a designated representative for Staten Island Stages, LLC. (Owner or Remedial Party)



Signature of Owner, Remedial Party, or Designated Representative
Rendering Certification

1/27/2026

Date