NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Office of the Director 625 Broadway, 12th Floor, Albany, New York 12233-7011 P: (518) 402-9706 | F: (518) 402-9020 www.dec.ny.gov

December 28, 2021

Alan Bell B&B Urban LLC 211 Residential Associates LLC 211 Residential Partners LLC 180 Varick Street, Suite 502 New York, NY 10014

Joseph Degenova CUCS Housing Development Fund Corporation VI 198 East 121st Street New York, NY 10035

Re: Certificate of Completion
Williamsbridge Gardens
718 East 212th Street, Bronx, NY 10467
Site No. C203113

Dear Mr. Bell and Mr. Degenova:

Congratulations on having satisfactorily completed the remedial program at the Williamsbridge Gardens. Enclosed please find an original, signed Certificate of Completion (COC). The New York State Department of Environmental Conservation (Department) is pleased to inform you that the Final Engineering Report is hereby approved, allowing the COC to be issued for the above-referenced site.

Please note that you are required to perform the following tasks:

• If you are the site owner, you must record the Notice of Certificate of Completion in the recording office for the county (or counties) where any portion of the site is located within 30 days of issuance of the COC; or if you are a prospective purchaser of the site, you must record the Notice within 30 days of the date that you acquire the site. If you are a non-owner, you must work with the owner to assure the Notice is recorded within the time frame specified. A standard Notice of Certificate of Completion form is attached to this letter.



 Provide electronic copies of the recorded Notice and proof of recording to the Department's project manager. Please return the hard copy of the proof of recording to:

Mandy Yau
New York State Department of Environmental Conservation
Division of Environmental Remediation
47-40 21st Street
Long Island City, NY 11101

 Provide the Notice of Certificate of Completion to the Document Repositories within 10 days of issuance of the COC. The Department will develop a fact sheet announcing the issuance of the COC and describing the institutional and engineering controls (IC/ECs), if any, that are required at the site and distribute it to the County Listserv within 10 days.

If you have any questions regarding any of these items, please contact Mandy Yau at (718) 482-4897 or mandy.yau@dec.ny.gov.

Sincerely,

Susan Edwards

Susan Edwards, P.E. Acting Director

Division of Environmental Remediation

Enclosure

ec w/ enclosure:

- C. Vooris NYSDOH (Christine.Vooris@health.ny.gov)
- S. McLaughlin NYSDOH (scarlett.mclaughlin@health.ny.gov)
- S. Bogardus NYSDOH (<u>sara.bogardus@health.ny.gov</u>)

Matt Gokey (matthew.gokey@tax.ny.gov)

David Yudelson (dyudelson@sprlaw.com)

Thomas Melia (thomasm@pwgrosser.com)

ec w/o enc.:

- G. Burke NYSDEC
- J. O'Connell NYSDEC
- M. Yau NYSDEC
- L. Lewandowski NYSDEC
- J. Andaloro NYSDEC
- J. Simpson NYSDEC

NYSDEC BROWNFIELD CLEANUP PROGRAM (BCP) CERTIFICATE OF COMPLETION

CERTIFICATE HOLDER(S):

Name Address

211 Residential Associates LLC
180 Varick Street, Suite 502, New York, NY 10014
180 Varick Street, Suite 502, New York, NY 10014
180 Varick Street, Suite 502, New York, NY 10014
180 Varick Street, Suite 502, New York, NY 10014

BROWNFIELD CLEANUP AGREEMENT:

Application Approval: 7/23/18 **Agreement Execution:** 8/3/18

Agreement Index No.: C203113-07-18

Application Approval Amendment: 8/22/19 **Agreement Execution Amendment:** 8/22/19

Application Approval Amendment: 12/16/20 **Agreement Execution Amendment:** 12/16/20

Application Approval Amendment: 3/9/21

Agreement Execution Amendment: 3/9/21

SITE INFORMATION:

Site No.: C203113 Site Name: Williamsbridge Gardens

Site Owner: CUCS Housing Development Fund Corporation VI and 211 Residential Partners LLC

Street Address: 713 East 211th Street and 718 East 212th Street

Municipality: Bronx County: Bronx DEC Region: 2

Site Size: 0.803 Acres

Tax Map Identification Number(s): 4657-42, 4657-71 Percentage of site located in an EnZone: 0 - 49 %

A description of the property subject to this Certificate is attached as Exhibit A and a site survey is attached as Exhibit B.

CERTIFICATE ISSUANCE

This Certificate of Completion, hereinafter referred to as the "Certificate," is issued pursuant to Article 27, Title 14 of the New York State Environmental Conservation Law ("ECL").

This Certificate has been issued upon satisfaction of the Commissioner, following review by the Department of the Final Engineering Report and data submitted pursuant to the Brownfield Site Cleanup Agreement, as well as any other relevant information regarding the site, that the applicable remediation requirements set forth in the ECL have been or will be achieved in accordance with the time frames, if any, established in the remedial work plan.

The remedial program for the site has achieved a cleanup level that would be consistent with the following categories of uses (actual site use is subject to local zoning requirements):

Allowable Uses under the BCP: Unrestricted, Residential, Restricted-Residential, Commercial, and Industrial **Cleanup Track:** Track 1: Unrestricted use

Tax Credit Provisions:

Site Preparation and On-Site Groundwater Remediation Credit Component Rate is 50 %.

Eligibility for Tangible Property Credit is available because the certificate holder submitted documentation to the Department's satisfaction that the project was an Affordable Housing project. If affordable housing is not constructed there are no Tangible Property Credits. Tangible Property Credit is 15%. Comprised of 10% Base, 5% Track 1.

Dependent upon the project being developed in a manner consistent with the approved Brownfield Cleanup Program application, additional rate increases may be available if the site is developed as affordable housing (5%), if the Certificate Holder receives a separate Determination of Conformance with the BOA from the Secretary of State (5%), or if the site is used primarily for manufacturing activities (5%) not to exceed a maximum 24 %.

No Environmental Easement has been granted pursuant to ECL Article 71, Title 36 as there are no use restrictions and there is no reliance on the long-term employment of institutional controls.

LIABILITY LIMITATION

Upon issuance of this Certificate of Completion, and subject to the terms and conditions set forth herein, the Certificate holder(s) shall be entitled to the liability limitation provided in ECL Section 27-1421. The liability limitation shall run with the land, extending to the Certificate holder's successors or assigns through acquisition of title to the site and to a person who develops or otherwise occupies the site, subject to certain limitations as set forth in ECL Section 27-1421. The liability limitation shall be subject to all rights reserved to the State by ECL Section 27-1421.2 and any other applicable provision of law.

CERTIFICATE TRANSFERABILITY

This Certificate may be transferred to the Certificate holder's successors or assigns upon transfer or sale of the site as provided by ECL Section 27-1419.5 and 6NYCRR Part 375-1.9.

CERTIFICATE MODIFICATION/REVOCATION

This Certificate of Completion may be modified or revoked by the Commissioner following notice and an opportunity for a hearing in accordance with ECL Section 27-1419 and 6NYCRR Part 375-1.9(e) upon a finding that:

- (1) either the Applicant or the Applicant's successors or assigns have failed to comply with the terms and conditions of the Brownfield Site Cleanup Agreement;
- (2) the Applicant made a misrepresentation of a material fact tending to demonstrate that it was qualified as a Volunteer;
- (3) either the Applicant or the Applicant's successors or assigns made a misrepresentation of a material fact tending to demonstrate that the cleanup levels identified in the Brownfield Site Cleanup Agreement were reached;
 - (4) there is good cause for such modification or revocation.

The Certificate holder(s) (including its successors or assigns) shall have thirty (30) days within which to cure any deficiency or to seek a hearing. If the deficiency is not cured or a request for a hearing is not received within such 30-day period, the Certificate shall be deemed modified or vacated on the 31st day after the Department's notice.

Basil Seggos Commissioner New York State Department of Environmental Conservation

By: Susan Edwards Date: 12/28/2021

Susan Edwards, P.E., Acting Director Division of Environmental Remediation

NOTICE OF CERTIFICATE OF COMPLETION Brownfield Cleanup Program 6 NYCRR Part 375-1.9(d)

Williamsbridge Gardens, Site ID No. C203113
713 East 211th Street and 718 East 212th Street, the Bronx, NY 10467
Bronx, Bronx County, Tax Map Identification Number(s) Block 4657 Lots 42 and 71

PLEASE TAKE NOTICE, the New York State Department of Environmental Conservation (Department) has issued a Certificate of Completion (Certificate) pursuant to Article 27, Title 14 of the New York State Environmental Conservation Law (ECL) to B&B Urban LLC, 211 Residential Associates LLC, and 211 Residential Partners LLC for a parcel approximately 0.803 acres located at 713 East 211th Street and 718 East 212th Street, Bronx, NY.

PLEASE TAKE NOTICE, the Certificate was issued upon satisfaction of the Commissioner, following review by the Department of the final engineering report and data submitted pursuant to the Brownfield Site Cleanup Agreement, as well as any other relevant information regarding the site, that the remediation requirements set forth in ECL Article 27, Title 14 have been or will be achieved in accordance with the time frames, if any, established in the remedial work plan.

PLEASE TAKE NOTICE, the remedial program for the site has achieved a cleanup level that would be consistent with the following categories of uses (actual site use is subject to local zoning requirements):

- ☐ Unrestricted Use, as set forth in 6 NYCRR 375-1.8(g)(1)i
- Residential Use, as set forth in 6 NYCRR 375-1.8(g)(2)i.
- Restricted Residential Use, as set forth in 6 NYCRR 375-1.8(g)(2)ii.
- ⊠ Commercial Use, as set forth in 6 NYCRR 375-1.8(g)(2)iii.
- ☐ Industrial Use, as set forth in 6 NYCRR 375-1.8(g)(2)iv.

PLEASE TAKE NOTICE, provided that the Certificate is complied with, the Certificate holder(s) shall be entitled to the liability limitation provided in ECL Section 27-1421. The liability limitation shall run with the land, extending to the Certificate holder's successors or assigns through acquisition of title to the site and to a person who develops or otherwise occupies the site, subject to certain limitations as set forth in ECL Section 27-1421. The liability limitation shall be subject to all rights reserved to the State by ECL Section 27-1421.2 and any other applicable provision of law.

PLEASE TAKE NOTICE, the Certificate may entitle the Certificate holder(s) to tax credits in accordance with Tax Law Sections 21, 22 and 23.

PLEASE TAKE NOTICE, the Certificate may only be transferred to the Certificate holder's successors or assigns upon transfer or sale of the site as provided by ECL Section 27-1419.5 and 6 NYCRR Part 375-1.9. Failure to comply with the regulatory requirements for transfer **WILL** bar the successors and assigns from the benefits of the Certificate.

PLEASE TAKE NOTICE, the Certificate may be modified or revoked by the Commissioner as set forth in the applicable regulations.

PLEASE TAKE NOTICE, a copy of the Certificate can be reviewed at the NYSDEC's Region 2 located at 47-40 21st Street, Long Island City, NY 11101, by contacting the Regional Environmental Remediation Engineer, or at https://www.dec.nv.gov/data/DecDocs/C203113/.

Williamsbridge Gardens, C203113 713 East 211th Street and 718 East 212th Street, Bronx, NY 10467

WHEREFORE, the undersigned has signed this Notice of Certificate

	CUCS Housing Development Fund Corporation VI
	By:
	Title:
	Date:
STATE OF NEW YORK) SS: COUNTY OF)	
appeared, personally kevidence to be the individual(s) whose name acknowledged to me that he/she/they execu	n the year 20, before me, the undersigned, personally nown to me or proved to me on the basis of satisfactory the is (are) subscribed to the within instrument and sted the same in his/her/their capacity(ies), and that by the individual(s), or the person upon behalf of which the t.
Signature and Office of individual aking acknowledgment	Please record and return to: B&B Urban LLC 211 Residential Associates LLC 211 Residential Partners LLC

Exhibit A Site Description

Exhibit A

Metes and Bounds Description

Block 4657, Lots 42 and 71

LEGAL DESCRIPTION

BLOCK 4657, LOTS 42 AND 71 ON THE MAP OF BRONX COUNTY

ALL that certain plot, piece or parcel of land, situate, lying and being in the Borough and County of Bronx, City and State of New York, bounded and described as follows:

BEGINNING at a point on the southerly side of East 212th Street (50 feet wide) distant 45 feet westerly from the corner formed by the intersection of the southerly side of East 212th Street and the westerly side of Holland Avenue (60 feet wide);

RUNNING THENCE southerly parallel with Holland Avenue, 100 feet;

THENCE westerly parallel with East 212th Street, 50 feet;

THENCE southerly parallel with Holland Avenue, 100 feet to the northerly side of East 211th Street;

THENCE westerly along the northerly side of East 211th Street, 150 feet;

THENCE northerly parallel with Holland Avenue, 200 feet to the southerly side of East 212th Street;

THENCE easterly along the southerly side of East 212th Street, 200 feet to the point or place of BEGINNING.

Exhibit B

Site Survey



VICINITY MAP NOT TO SCALE

LEGAL DESCRIPTION

BLOCK 4657, LOTS 42 AND 71 ON THE MAP OF BRONX COUNTY

ALL that certain plot, piece or parcel of land, situate, lying and being in the Borough and County of Bronx, City and State of New York, bounded and described as follows:

BEGINNING at a point on the southerly side of East 212th Street (50 feet wide) distant 45 feet westerly from the corner formed by the intersection of the southerly side of East 212th Street and the westerly side of Holland Avenue (60 feet wide);

RUNNING THENCE southerly parallel with Holland Avenue, 100 feet;

THENCE westerly parallel with East 212th Street, 50 feet;

THENCE southerly parallel with Holland Avenue, 100 feet to the northerly side of East 211th

THENCE westerly along the northerly side of East 211th Street, 150 feet;

THENCE northerly parallel with Holland Avenue, 200 feet to the southerly side of East 212th

THENCE easterly along the southerly side of East 212th Street, 200 feet to the point or place of BEGINNING.

SCHEDULE B ITEMS

5. Agreement recorded in Liber 109 cp 202. (Affects Lot 71).

6. \$1.00 Condemnation Clause as set forth in Reel 332 page 920. (Affects Old Tax Lot 71).

7. Certification pursuant to Zoning Lot Subdivision C recorded 01/28/2019 as CRFN 2019000031255.

9. Construction License Agreement recorded 07/25/2019 as CRFN 2019000234900. (Affects Lot 71)

10. Construction License Agreement recorded 11/06/2019 as CRFN 2019000361075.(Affects Lot 71) 11. Easement Agreement recorded 10/15/2020 as CRFN 2020000283094. (Affects Lot 71)

14. Waiver of Declaration of Zoning Lot Restrictions and Subordination to Zoning Lot Development Agreement recorded 101/15/2020 as CRFN 2020000283097.

SURVEYOR'S CERTIFICATE

To: Fidelity National Title Insurance Company, Regal Title Agency, New York State Housing Finance Agency, its successors and/or assigns; State of New York Mortgage Agency, its successors and/or assigns; The City of New York, acting by and through its Department of Housing Preservation and Development, its successors and/or assigns, as their interest may appear; 211 Residential Partners LLC; 211 Residential Managing Member LLC; 211 Residential Developer LLC; 211 Residential Managers LLC; B&B Urban LLC; 211 L&M Manager LLC; 211 L&M Developer LLC; L&M Master Series III 2020 LP; L&M Development Partners Inc; Citibank, N.A, Its successors and/or assigns, as their interests may appear; RJ MT 211 Residential Associates LLC, a Florida limited liability company; Raymond James Tax Credit Funds, Inc.; CUCS Housing Development Fund Corporation VI and Center for Urban Community Services, Inc.

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2016 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 1, 2, 3, 4, 6(a)(b), 7(a)(b)(1)(c), 8, 9, 10, 11, 12, 13, 14, 16, 17, 18, 19 and 20 of Table A thereof. The fieldwork was completed on 12-22-2017, updated on 03-04-2020 and 10-29-2020.

NOTES:

License No. 050236

1. BELOW GRADE ENCROACHMENTS AND VAULTS IF ANY NOT LOCATED.

2. THERE ARE NO PARKING SPACES ON THE PREMISES. B. THE PREMISES IS SERVED BY GAS, WATER, ELECTRICITY, TELEPHONE AND SANITARY SEWER LINES INSTALLED IN STREET. 4. THE PREMISES HAS ACCESS TO EAST 211th STREET & EAST 212th STREET.

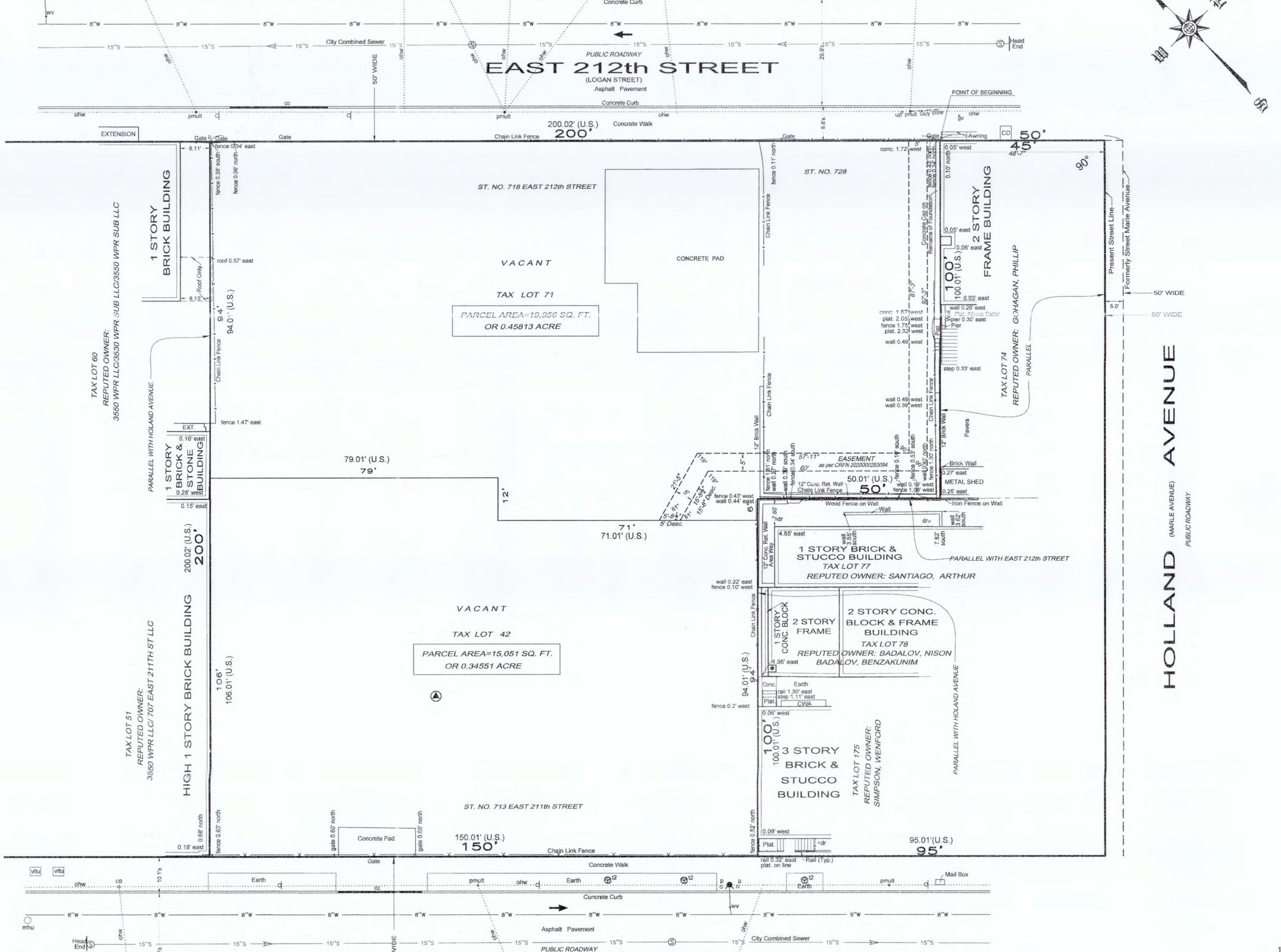
5. THERE IS NO EVIDENCE OF CONSTRUCTION OR EARTH MOVING.
6. THERE IS NO EVIDENCE OF CHANGES IN STREET RIGHT OF WAY LINE AND NO EVIDENCE OF STREET OR SIDEWALK CONSTRUCTION OR REPAIR.

NO EVIDENCE OF WETLANDS OBSERVED. 8. NO EVIDENCE OF CEMETERIES OR BURIAL GROUNDS FOUND. 9. THE PROPERTY DESCRIBED HEREIN IS THE SAME PROPERTY DESCRIBED IN REGAL TITLE

AGENCY AS AGENT FOR FIDELITY NATIONAL TITLE INSURANCE COMPANY, COMMITMENT NO. RT-45127 WITH AN EFFECTIVE DATE OF OCTOBER 30, 2020.

10. THE STREET ADDRESS OF THE SUBJECT PROPERTY IS 718 EAST 212th STREET AND 713 EAST 211th STREET, BRONX, NY.

ALTA/NSPS LAND TITLE SURVEY



LEGEND ASPH.....ASPHALT

PR.....PEDESTRIAN RAMP RET.....RETAINING

BK.....BRICK BSMT.....BASEMENT RIM...RIM ELEVATION SEWER MANHOLE CC.....CURB CUT SFCR....STEEL FACED CURB ROUND

STY.....STORY CCR.....CONCRETE CURB ROUND

CD.....CELLAR DOOR TB......TOP OF BANK ELEVATION CLF CHAIN LINK fence →TRAFFIC LIGHT

CO.....CATCH BASIN CLEAN OUT TEL....TELEPHONE CONCCONCRETE TP.....TREE PIT

d.....TRAFFIC SIGN CRF.....CHAIN ROPE fence TW.....ELEVATION AT TOP OF WALL CWA.....CELLAR WINDOW AREA

UP.....UTILITY POLE DR.....DRAIN VU.....VALVE UNKNOWN

EL....ELEVATION FAB.....FIRE ALARM BOX VLTU.....VAULT UNKNOWN

FC.....FILL CAP VP.....VENT PIPE FL EL.....FLOGR ELEVATION WV.....WATER VALVE

GP.....GUARD POLE 12"G.....GAS MAIN WITH SIZE GV.....GAS VALVE 12"S.....SEWER MAIN WITH SIZE IF.....IRON fence 12"W.....WATER MAIN WITH SIZE

INL....CATCH BASIN INLET ELEVATIONCATCH BASIN INV.....SEWER INVERT ELEVATION © E. ELECTRIC MANHOLE / VAULT

☆LIGHT POLE F)....FIRE MANHOLE MB.....MAIL BOX @.....GAS MANHOLE S....SEWER MANHOLE

OF.....QIL FILL TELEPHONE MANHOLE OHW.....OVERHEAD WIRES W....WATER MANHOLE P.....POLE TR.....TRAFFIC VAULT

PAVT.....PAVEMENTHYDRANT TREE WITH SIZE PM.....PARKING METER PMULT.....POLE, MULTIPLE USAGE ...TRAFFIC FLOW

(A) MONITORING WELL

ZONING INFORMATION:

R7A YARD REQUIREMENTS:

SIAMESE

FRONT YARD: NONE SIDE YARD: NONE, 8 FEET IF PROVIDED

REAR YARD: 30 FEET (BEYOND 100 FEET OF CORNER) REAR YARD EQUIVALENT: 60 FEET DEEP REAR YARD MIDWAY OR WITH 10 FEET OF MIDWAY BETWEEN THE 2 STREETS

SETBACK & HEIGHT REQUIREMENTS: MAX. BUILDING HEIGHT: 80 FEET MAX. BASE HEIGHT: 65 FEET

MIN. BASE HEIGHT: 40 FEET SETBACK: 10 FEET ABOVE MAX, BASE ON A WIDE STREET 15 FEET ABOVE MAX, BASE ON A NARROW STREET

DENSITY REQUIREMENTS: FLOOR AREA RATIO (FAR): 4.0

PARKING REQUIREMENTS: WAIVED FOR INCOME RESTRICTED HOUSING BICYCLE COUNT: 1 PER 2 DU'S

THE ABOVE ZONING INFORMATION AS PER "MHG ARCHITECTS PC" ZONING ANALYSIS DRAWING DATED 07-16-2019. THESE DRAWINGS HAVE NOT BEEN MODIFIED IN ANY SUBSTANTIVE MANNER SINCE APPROVAL AS PER ARCHITECTS LETTER

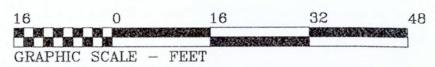
DATED 10/10/2020. THIS SURVEYOR DOES NOT ASSUME ANY RESPONSIBILITY AS TO ACCURACY OR COMPLETENESS OF THIS INFORMATION.

TOTAL PARCEL AREA=35,007 SQ.FT.

FLOOD HAZARD NOTE

OR 0.80364 ACRE

THE PARCEL SURVEYED IS COMPRISED OF AREAS DESIGNATED AS ZONE X (LESS THAN 0.2% CHANCE OF FLOODING) FEDERAL EMERGENCY MANAGEMENT AGENCY NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP COMMUNITY PANEL NUMBER 360497 0038 F EFFECTIVE DATE SEPTEMBER 5, 2007



DRAWN: K.OP/F.S./GP

ESTABLISHED 1876 * SUCCESSOR TO:

B.G. MEINIKHEIM C.S.*C.U. POWELL C.E., C.S.*L.C.L. SMITH C.S.*NATHAN CAMPBELL C.E., C.S.*A.U. WHITSON C.E., C.S.* WILLIAM L. SAVACOOL C.E., L.S., C.S. *A.U. WHITSON INC. C.E., C.S. *G. WEBER L.S., C.S. *C. STIDOLPH R.A., L.S. *WHITSON & POWELL INC. P.E.,L.S.,C.S.*KELLER & POWELL P.E.,L.S.,C.S.*LOUIS MONTROSE C.E.,L.S.,C.S.*FRED J. POWELL P.E.,L.S.,C.S.* STANDARD: FILED MAP STANDARD EXCEPT WHERE OTHERWISE NOTED U.S. DESCRIPTION DESCRIPTION ALTA/NSPS LAND TITLE SURVEY 12-22-17 A 03-04-20 ALTA/NSPS LAND TITLE SURVEY UPDATED ALTA/NSPS LAND TITLE SURVEY UPDATED B 10-29-20 CERTIFICATION AMENDED

EAST 211th STREET

(RUSKIN STREET)

UNAUTHORIZED ALTERATION OR ADDITION TO THIS SURVEY IS A VIOLATION OF SECTION 7209 OF THE NEW YORK STATE EDUCATION LAW ONLY COPIES FROM THE ORIGINAL OF THIS SURVEY MARKED WITH AN ORIGINAL OF THE LAND SURVEYOR'S INKED SEAL OR HIS EMBOSSED SEAL SHALL BE CONSIDERED TO BE VALID TRUE COPIES CERTIFICATIONS INDICATED HEREON SHALL RUN ONLY TO THE PERSON FOR WHOM TH SURVEY IS PREPARED AND ON HIS BEHALL TO THE TITLE COMPANY, GOVERNMENTAL LENDING INSTITUTION, CERTIFICATIONS ARE NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS

MONTROSE SURVEYING CO., LLP.

CITY & LAND SURVEYORS

116 20 METROPOLITAN AVE * RICHMOND HILL NY 11418-1090 * (718) 849-0600 ALL RIGHTS RESERVED 2017/2020



CITY OF NEW YORK COUNTY THE BRONX TAX BLOCK 4657 TAX LOTS 42 & 71

SCALE: 1" = 16



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Site Management Form

12/6/2021



SITE DESCRIPTION

SITE NO. C203113

SITE NAME Williamsbridge Gardens

SITE ADDRESS: 718 East 212th Street ZIP CODE: 10467

CITY/TOWN: Bronx

COUNTY: Bronx

ALLOWABLE USE: Unrestricted, Residential, Restricted-Residential, Commercial, and Industrial

SITE MANAGEMENT DESCRIPTION

SITE MANAGEMENT PLAN INCLUDES: YES NO

IC/EC Certification Plan Monitoring Plan Operation and Maintenance (O&M) Plan

Periodic Review Frequency:

Periodic Review Report Submitted Date:

Description of Institutional Control
Description of Engineering Control