

May 2, 2025

Daniel R. Nierenberg, P.G. NYSDEC Division of Environmental Remediation 625 Broadway Albany, New York 12233-7016

Re: Site Management Plan – Periodic Review Report
Reporting Period – April 2024 to April 2025
416 Kent Avenue
Brooklyn, New York
Brownfield Cleanup Program (BCP) Site No. C224200
Langan Project No. 170332902

Dear Mr. Nierenberg:

This Periodic Review Report (PRR) documents ongoing compliance with the November 2018 Site Management Plan (SMP) for the above-referenced site. The SMP was approved by the New York State Department of Environmental Conservation (NYSDEC) on November 28, 2018. The site is located at 416 Kent Avenue in the Williamsburg neighborhood of Brooklyn, New York (the site). The site is also identified on the Borough of Brooklyn Tax Map as Tax Block 2128, Lot 5. A site location map is provided as Figure 1. A site layout map is provided as Figure 2. The site was remediated in accordance with the June 2015 Decision Document, the NYSDEC-approved March 2015 Remedial Action Work Plan (RAWP) and the January 15, 2016 RAWP Addendum No. 1. The remedy met Track 4 Restricted Residential remediation standards and allows for restricted residential, commercial, and industrial uses. A Final Engineering Report (FER) was prepared on November 15, 2018 and a Certificate of Completion (CoC) was issued in December 2018. Institutional controls and engineering controls (IC/EC) are a component of the site remedy. The EC/ICs are required to be maintained and monitored in accordance with the SMP.

SITE BACKGROUND

The site spans approximately 1.056 acres and is developed with a 22-story residential building with subgrade parking, first-, second-, and seventh-floor amenity space, ground floor retail space along Kent Avenue and the East River, and residential use on floors 1 through 22. The site is bound by a two-story restaurant with a parking lot to the north, Kent Avenue to the east, a multistory residential and commercial development (NYSDEC BCP No. C224201) to the south, and the East River to the west. The site is located in a neighborhood primarily characterized by multistory industrial, commercial, and residential buildings. Available records indicate that the site was

developed as early as 1887. Past uses of the site include a ferry terminal (circa 1887-1904), vacant buildings (circa 1918), a steel and tube corporation (circa 1928), and parking (circa 1935-2014).

Remediation was completed between December 1, 2015 and November 6, 2018 and included:

- Removal of five 4,000-gallon diesel underground storage tanks (USTs)
- Removal of non-native fill and soil exceeding the NYSDEC Title 6 of the Official Compilation of New York Codes, Rules and Regulations (NYCRR) Part 375 Restricted Residential Use (RRU) Soil Cleanup Objectives (SCOs)
- Backfilling of excavated areas to development grade
- Installation of a composite cover system, an EC
- Installation of a sub-membrane depressurization (SMD) system with a vapor barrier membrane beneath a part of the on-site building, an EC
- Implementation of long-term IC/ECs via an SMP and Environmental Easement (EE)

SMP COMPLIANCE

Institutional Controls

The ICs are documented in an EE (Appendix A) and include the following:

- A requirement for the remedial party or site owner to complete and submit to the Department a periodic certification of IC/ECs in accordance with Part 375-1.8(h)(3)
- Use and development of the controlled property for restricted residential, commercial and industrial uses as defined in Part 375-1.8(g) and in accordance with applicable local zoning
- Prohibition of vegetable gardens and farming in residual site soil
- Restriction of groundwater use as a source of potable or process water, without the necessary water quality treatment as determined by New York State Department of Health (NYSDOH)
- Required compliance with the NYSDEC-approved SMP

The site is currently in compliance with the ICs documented in the EE and SMP as evidenced by observations made during the PRR site visit on March 28, 2025 and general knowledge of potable water supply sources in New York City.

Engineering Controls

ECs for the site consist of a composite cover system and an SMD system with a vapor barrier membrane within a portion of the site building. Both are discussed in greater detail below.



Composite Cover System

At the time of the CoC, the composite cover system consisted of the reinforced concrete building slab, an asphalt roadway, concrete covered walkways, and at least two feet of clean cover soil meeting the lower of RRU and Protection of Groundwater (PGW) SCOs in landscaped areas.

The composite cover system was breached three times following issuance of the CoC; none of the incidents occurred during this reporting period. Following completion of all three incidents of intrusive activities, the composite cover system was restored. Additional details on the first two breaches can be found in the March 6, 2020 PRR. Additional details on the third breach can be found in the May 3, 2022 PRR.

Langan completed a site inspection of the composite cover system on March 28, 2025. Photographs of site conditions during the site inspection are provided as Appendix B. Visually observable portions of the reinforced concrete slab and concrete walls within the cellar office and ventilated parking garage were in good condition with no cracks, water damage or other indicators of slab failure. Paved driveways, walkways, and landscaped areas appeared intact. No breaches in the composite cover system were observed. According to building management, no intrusive activities were conducted during the reporting period. The composite cover system was observed to be intact and was reported to have been in compliance with the SMP for the reporting period.

Sub-Membrane Depressurization System

As an element of the site remedy, vapor mitigation is provided through operation of an SMD system installed beneath a 700-square-foot commercial space located in the southwestern part of the site building. An actively ventilated parking garage consistent with ventilation that operates with New York City Building Code exists across the balance of the building footprint. A vapor barrier membrane was installed beneath the building slab (included as a component of the SMD) and around the sidewalls of the foundation. SMD system as-built drawings are provided as Appendix C.

At the time of the PRR inspection, the SMD system was observed to be active and the blower was documented to maintain a flow rate of 43.55 cubic feet per minute (CFM), consistent with the designed flow rate. The ventilation system in the parking garage was active at the time of inspection and photoionization detector (PID) readings were consistently 0.0 ppm during the walkthrough. The SMD system was observed to be operating in compliance with the SMP.

Photographs of site conditions during the site inspection are provided as Appendix B. The completed IC/ECs Certificate Forms are provided as Appendix D. The completed site inspection forms are included as Appendix E.



RECOMMENDATIONS

The IC/ECs continue to function as designed and in compliance with the SMP. The active SMD system has operated as an active system since system commissioning. However, because indoor air concentrations were documented below the NYSDOH Air Guidance Values in February 2020 and because chlorinated solvents in groundwater, the sole identified source of chlorinated solvents in soil vapor, have been remediated, the site owner requested cessation of the active SMD system in the May 2024 PRR, which was subsequently approved by NYSDEC in the June 18, 2024 PRR Acceptance Letter. The site owner elected to defer the system conversion until the next reporting period. The passive system will include removal and decommissioning of the system blower and replacement with a wind-driven turbine ventilator. The conversion to a passive system will reduce electricity usage and greenhouse gas emissions of the building, consistent with the goals of NYSDEC Division of Environmental Remediation (DER) DER-31 ("Green Remediation").

CLOSING

The undersigned certifies that based on the annual PRR activities described herein the site is compliant with the SMP. Should you have any questions, please contact me at 212-479-5427.

Sincerely,

Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C.

Jason J. Hayes, P.E. Principal/Vice President

Enclosure(s): Figure 1 – Site Location Map

Figure 2 – Site Layout Map

Appendix A – Executed Environmental Easement
Appendix B – Photographic Documentation
Appendix C – SMD System As-Builts

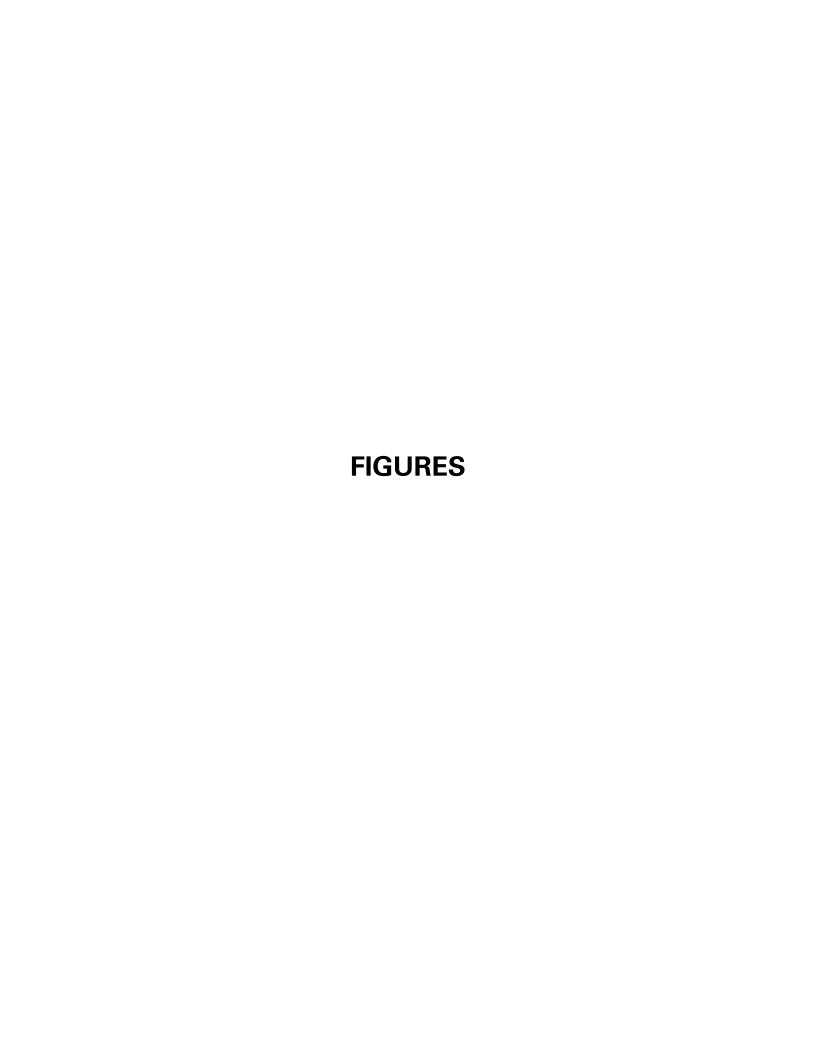
Appendix D – NYSDEC IC/EC Certification Form

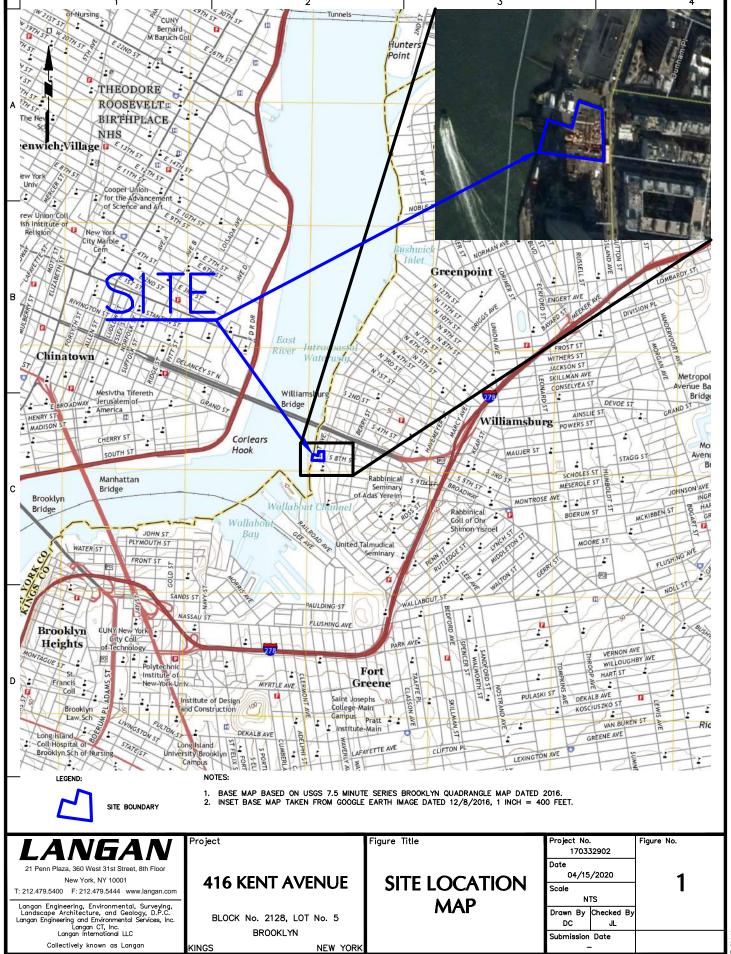
Appendix E – Site Inspection Forms

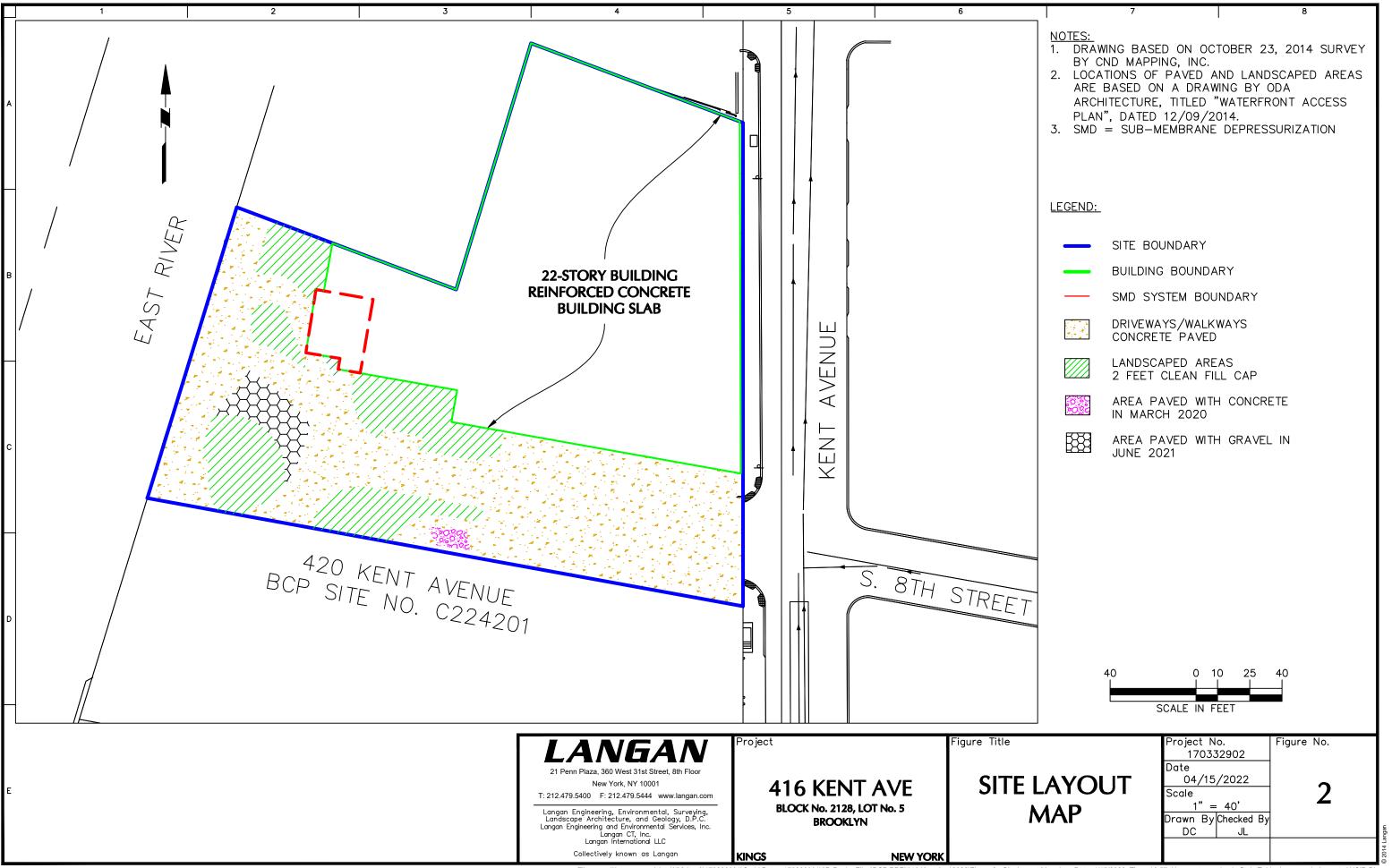
cc: C. Morisi – 420 Kent Ave, LLC c/o Spitzer Enterprises

M. Raygorodetsky, E. Burgess, Langan









APPENDIX A Executed Environmental Easement

1/15/2016 Untitled Document

NYC DEPARTMENT OF FINANCE OFFICE OF THE CITY REGISTER

This page is part of the instrument. The City Register will rely on the information provided by you on this page for purposes of indexing this instrument. The information on this page of any conflict with the rest of the document.



will control for indexing purposes in the event RECORDING AND ENDORSEMENT COVER PAGE PAGE 1 OF 10 Document ID: 2015102000267001 Document Date: 09-23-2015 Preparation Date: 10-20-2015 Document Type: EASEMENT Document Page Count: 9 PRESENTER: RETURN TO: LEX TERRAE, LTD. LT SERVICE CORP. 331 MADISOŃ AVENUE, 9TH FL 521 FIFTH AVENUE, 23RD FLOOR NEW YORK, NY 10017 NEW YORK, NY 10175 SUPPORT@SIMPLIFILE.COM SUPPORT@SIMPLIFILE.COM PROPERTY DATA Borough Block Lot Address BROOKLYN 2128 5 Entire Lot 418 KENT AVENUE Property Type: INDUSTRIAL BUILDING CROSS REFERENCE DATA CRFN or DocumentID Year Reel Page *or* File Number **PARTIES** GRANTOR/SELLER: GRANTEE/BUYER: COMMISSIONER DEPT. OF ENVIRONMENTAL 420 KENT AVENUE LLC C/O SPITZER ENTERPRISES, 730 FIFTH AVENUE CONSERVATION NEW YORK, NY 10019 625 BROADWAY ALBANY, NY 12233 FEES AND TAXES Mortgage: Filing Fee: Mortgage Amount: 0.00 0.00 Taxable Mortgage Amount: NYC Real Property Transfer Tax: 0.00 0.00 Exemption: \$ TAXES: County (Basic): 0.00 \$ NYS Real Estate Transfer Tax: City (Additional): \$ 0.00 \$ Spec (Additional): 0.00 \$ RECORDED OR FILED IN THE OFFICE TASF: \$ 0.00 OF THE CITY REGISTER OF THE MTA: \$ 0.00 CITY OF NEW YORK NYCTA: 0.00 \$ Recorded/Filed 10-22-2015 10:17 Additional MRT: \$ 0.00 City Register File No.(CRFN): TOTAL: 0.00 \$ 2015000377618 Recording Fee: 82.00 \$ Granta M. Lill Affidavit Fee: 0.00City Register Official Signature

1/15/2016 Untitled Document

County: Kings Site No: C224200 Brownfield Cleanup Agreement Index: C224200-02-15

ENVIRONMENTAL EASEMENT GRANTED PURSUANT TO ARTICLE 71, TITLE 36 OF THE NEW YORK STATE ENVIRONMENTAL CONSERVATION LAW

THIS INDENTURE made this 23 day of SEPTEMBER 2015, between Owner(s) 420 Kent Avenue, LLC, having an office at c/o Spitzer Enterprises, 730 Fifth Avenue, Suite 2202, New York, New York 10019, County of New York, State of New York (the "Grantor"), and The People of the State of New York (the "Grantee."), acting through their Commissioner of the Department of Environmental Conservation (the "Commissioner", or "NYSDEC" or "Department" as the context requires) with its headquarters located at 625 Broadway, Albany, New York 12233,

WHEREAS, the Legislature of the State of New York has declared that it is in the public interest to encourage the remediation of abandoned and likely contaminated properties ("sites") that threaten the health and vitality of the communities they burden while at the same time ensuring the protection of public health and the environment; and

WHEREAS, the Legislature of the State of New York has declared that it is in the public interest to establish within the Department a statutory environmental remediation program that includes the use of Environmental Easements as an enforceable means of ensuring the performance of operation, maintenance, and/or monitoring requirements and the restriction of future uses of the land, when an environmental remediation project leaves residual contamination at levels that have been determined to be safe for a specific use, but not all uses, or which includes engineered structures that must be maintained or protected against damage to perform properly and be effective, or which requires groundwater use or soil management restrictions; and

WHEREAS, the Legislature of the State of New York has declared that Environmental Easement shall mean an interest in real property, created under and subject to the provisions of Article 71, Title 36 of the New York State Environmental Conservation Law ("ECL") which contains a use restriction and/or a prohibition on the use of land in a manner inconsistent with engineering controls which are intended to ensure the long term effectiveness of a site remedial program or eliminate potential exposure pathways to hazardous waste or petroleum; and

WHEREAS, Grantor, is the owner of real property located at the address of 416 Kent Avenue (a/k/a 418 Kent Avenue) in the City of New York, County of Kings and State of New York, known and designated on the tax map of the New York City Department of Finance as tax map parcel number: Block 2128 Lot 5, being the same as that property conveyed to Grantor by deed dated February 4, 2015 and recorded in the City Register of the City of New York as CRFN # 2015000067307. The property subject to this Environmental Easement (the "Controlled Property") comprises approximately 1.056 +/- acres, and is hereinafter more fully described in the Land Title Survey dated September 30, 2014 and last revised August 10, 2015 prepared by Arkadiusz Jusiega, PLS of CND Mapping, Inc., which will be attached to the Site Management Plan. The Controlled Property description is set forth in and attached hereto as Schedule A; and

WHEREAS, the Department accepts this Environmental Easement in order to ensure the protection of public health and the environment and to achieve the requirements for remediation

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County: Kings Site No: C224200 Brownfield Cleanup Agreement Index: C224200-02-15

established for the Controlled Property until such time as this Environmental Easement is extinguished pursuant to ECL Article 71, Title 36; and

NOW THEREFORE, in consideration of the mutual covenants contained herein and the terms and conditions of Brownfield Cleanup Agreement Index Number: C224200-02-15, Grantor conveys to Grantee a permanent Environmental Easement pursuant to ECL Article 71, Title 36 in, on, over, under, and upon the Controlled Property as more fully described herein ("Environmental Easement")

- 1. <u>Purposes</u>. Grantor and Grantee acknowledge that the Purposes of this Environmental Easement are: to convey to Grantee real property rights and interests that will run with the land in perpetuity in order to provide an effective and enforceable means of encouraging the reuse and redevelopment of this Controlled Property at a level that has been determined to be safe for a specific use while ensuring the performance of operation, maintenance, and/or monitoring requirements; and to ensure the restriction of future uses of the land that are inconsistent with the above-stated purpose.
- 2. <u>Institutional and Engineering Controls</u>. The controls and requirements listed in the Department approved Site Management Plan ("SMP") including any and all Department approved amendments to the SMP are incorporated into and made part of this Environmental Easement. These controls and requirements apply to the use of the Controlled Property, run with the land, are binding on the Grantor and the Grantor's successors and assigns, and are enforceable in law or equity against any owner of the Controlled Property, any lessees and any person using the Controlled Property.
 - A. (1) The Controlled Property may be used for:

Restricted Residential as described in 6 NYCRR Part 375-1.8(g)(2)(ii), Commercial as described in 6 NYCRR Part 375-1.8(g)(2)(iii) and Industrial as described in 6 NYCRR Part 375-1.8(g)(2)(iv)

- (2) All Engineering Controls must be operated and maintained as specified in the Site Management Plan (SMP);
- (3) All Engineering Controls must be inspected at a frequency and in a manner defined in the SMP;
- (4) The use of groundwater underlying the property is prohibited without necessary water quality treatment_as determined by the 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 to do so from the Department;
- (5) Groundwater and other environmental or public health monitoring must be performed as defined in the SMP;
- (6) Data and information pertinent to Site Management of the Controlled Property must be reported at the frequency and in a manner defined in the SMP;

- (7) All future activities on the property that will disturb remaining contaminated material must be conducted in accordance with the SMP;
- (8) Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP;
- (9) Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical components of the remedy shall be performed as defined in the SMP;
- (10) 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 this Environmental Easement.
- B. The Controlled Property shall not be used for Residential purposes as defined in 6NYCRR 375-1.8(g)(2)(i), and the above-stated engineering controls may not be discontinued without an amendment or extinguishment of this Environmental Easement.
- C. The SMP describes obligations that the Grantor assumes on behalf of Grantor, its successors and assigns. The Grantor's assumption of the obligations contained in the SMP which may include sampling, monitoring, and/or operating a treatment system, and providing certified reports to the NYSDEC, is and remains a fundamental element of the Department's determination that the Controlled Property is safe for a specific use, but not all uses. The SMP may be modified in accordance with the Department's statutory and regulatory authority. The Grantor and all successors and assigns, assume the burden of complying with the SMP and obtaining an up-to-date version of the SMP from:

Site Control Section
Division of Environmental Remediation
NYSDEC
625 Broadway
Albany, New York 12233
Phone: (518) 402-9553

- D. Grantor must provide all persons who acquire any interest in the Controlled Property a true and complete copy of the SMP that the Department approves for the Controlled Property and all Department-approved amendments to that SMP.
- E. Grantor covenants and agrees that until such time as the Environmental Easement is extinguished in accordance with the requirements of ECL Article 71, Title 36 of the ECL, the property deed and all subsequent instruments of conveyance relating to the Controlled Property shall state in at least fifteen-point bold-faced type:

This property is subject to an Environmental Easement held by the New York State Department of Environmental Conservation

pursuant to Title 36 of Article 71 of the Environmental Conservation Law.

- F. Grantor covenants and agrees that this Environmental Easement shall be incorporated in full or by reference in any leases, licenses, or other instruments granting a right to use the Controlled Property.
- G. Grantor covenants and agrees that it shall, at such time as NYSDEC may require, submit to NYSDEC a written statement by an expert the NYSDEC may find acceptable certifying under penalty of perjury, in such form and manner as the Department may require, that:
- (1) the inspection of the site to confirm the effectiveness of the institutional and engineering controls required by the remedial program was performed under the direction of the individual set forth at 6 NYCRR Part 375-1.8(h)(3).
 - (2) the institutional controls and/or engineering controls employed at such site:
 - (i) are in-place;
- (ii) are unchanged from the previous certification, or that any identified changes to the controls employed were approved b the NYSDEC and that all controls are in the Department-approved format; and
- (iii) that nothing has occurred that would impair the ability of such control to protect the public health and environment;
- (3) the owner will continue to allow access to such real property to evaluate the continued maintenance of such controls;
- (4) nothing has occurred that would constitute a violation or failure to comply with any site management plan for such controls;
- (5) the report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;
- (6) to the best of his/her 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
 - (7) the information presented is accurate and complete.
- 3. <u>Right to Enter and Inspect</u>. Grantee, its agents, employees, or other representatives of the State may enter and inspect the Controlled Property in a reasonable manner and at reasonable times to assure compliance with the above-stated restrictions.
- 4. <u>Reserved Grantor's Rights</u>. Grantor reserves for itself, its assigns, representatives, and successors in interest with respect to the Property, all rights as fee owner of the Property, including:
- A. Use of the Controlled Property for all purposes not inconsistent with, or limited by the terms of this Environmental Easement;
- B. The right to give, sell, assign, or otherwise transfer part or all of the underlying fee interest to the Controlled Property, subject and subordinate to this Environmental Easement;

5. Enforcement

A. This Environmental Easement is enforceable in law or equity in perpetuity by Grantor, Grantee, or any affected local government, as defined in ECL Section 71-3603, against the owner of the Property, any lessees, and any person using the land. Enforcement shall not be defeated because of any subsequent adverse possession, laches, estoppel, or waiver. It is not a defense in any action to enforce this Environmental Easement that: it is not appurtenant to an interest in real property; it is not of a character that has been recognized traditionally at common law; it imposes a negative burden; it imposes affirmative obligations upon the owner of any interest in the burdened property; the benefit does not touch or concern real property; there is no privity of estate or of contract; or it imposes an unreasonable restraint on alienation.

- B. If any person violates this Environmental Easement, the Grantee may revoke the Certificate of Completion with respect to the Controlled Property.
- C. Grantee shall notify Grantor of a breach or suspected breach of any of the terms of this Environmental Easement. Such notice shall set forth how Grantor can cure such breach or suspected breach and give Grantor a reasonable amount of time from the date of receipt of notice in which to cure. At the expiration of such period of time to cure, or any extensions granted by Grantee, the Grantee shall notify Grantor of any failure to adequately cure the breach or suspected breach, and Grantee may take any other appropriate action reasonably necessary to remedy any breach of this Environmental Easement, including the commencement of any proceedings in accordance with applicable law.
- D. The failure of Grantee to enforce any of the terms contained herein shall not be deemed a waiver of any such term nor bar any enforcement rights.
- 6. <u>Notice</u>. Whenever notice to the Grantee (other than the annual certification) or approval from the Grantee is required, the Party providing such notice or seeking such approval shall identify the Controlled Property by referencing the following information:

County, NYSDEC Site Number, NYSDEC Brownfield Cleanup Agreement, State Assistance Contract or Order Number, and the County tax map number or the Liber and Page or computerized system identification number.

Parties shall address correspondence to:

Site Number: C224200

Office of General Counsel

NYSDEC 625 Broadway

Albany New York 12233-5500

With a copy to:

Site Control Section

Division of Environmental Remediation

NYSDEC 625 Broadway Albany, NY 12233

All notices and correspondence shall be delivered by hand, by registered mail or by Certified mail

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County: Kings Site No: C224200 Brownfield Cleanup Agreement Index: C224200-02-15

and return receipt requested. The Parties may provide for other means of receiving and communicating notices and responses to requests for approval.

- 7. <u>Recordation</u>. Grantor shall record this instrument, within thirty (30) days of execution of this instrument by the Commissioner or her/his authorized representative in the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.
- 8. <u>Amendment</u>. Any amendment to this Environmental Easement may only be executed by the Commissioner of the New York State Department of Environmental Conservation or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.
- 9. <u>Extinguishment.</u> This Environmental Easement may be extinguished only by a release by the Commissioner of the New York State Department of Environmental Conservation, or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.
- 10. <u>Joint Obligation</u>. If there are two or more parties identified as Grantor herein, the obligations imposed by this instrument upon them shall be joint and several.

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1/15/2016 Untitled Document

County: Kings Site No: C224200 Brownfield Cleanup Agreement Index : C224200-02-15

IN WITNESS WHEREOF, Grantor has caused this instrument to be signed in its name.

420 Kent Avenue, LLC:

Ву:

Print Name: EUOT SPIT ZOR

Title: MARACION Date: 9/11/15

Grantor's Acknowledgment

STATE OF NEW YORK) ss:

COUNTY OF)

On the 15 day of September, in the year 20 15, before me, the undersigned, personally appeared Flight Spitzer, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public - State of New York

EKATERYNA KOSIW
Notary Public - State of New York
No. 01KO6271994
Qualified in Kings County
My Commission Expires Nov. 13, 2016

THIS ENVIRONMENTAL EASEMENT IS HEREBY ACCEPTED BY THE PEOPLE OF THE STATE OF NEW YORK, Acting By and Through the Department of Environmental Conservation as Designee of the Commissioner,

By:

W. Schick, Director

Division of Environmental Remediation

Grantee's Acknowledgment

STATE OF NEW YORK) ss: COUNTY OF ALBANY

On the 3 day of remove, in the year 20 15, before me, the undersigned, personally appeared Robert W. Schick, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/ executed the same in his/her/ capacity as Designee of the Commissioner of the State of New York Department of Environmental Conservation, and that by his/her/signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary

State of New York

David J. Chiusano Notary Public, State of New York No. 01CH5032146 Qualified in Schenectady County Commission Expires August 22, 20 12

1/15/2016 Untitled Document

County: Kings Site No: C224200 Brownfield Cleanup Agreement Index: C224200-02-15

SCHEDULE "A" PROPERTY DESCRIPTION

Block 2128 Lot 5

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE BOROUGH OF BROOKLYN, COUNTY OF KINGS, CITY AND STATE OF NEW YORK, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY SIDE OF KENT AVENUE, DISTANT 1080.88 FEET NORHTERLY FROM THE CORNER FORMED BY THE INTERSECTION OF THE WESTERLY SIDE OF KENT AVENUE WITH THE NORTHERLY SIDE OF DIVISION AVENUE,

RUNNING THENCE WESTERLY FORMING AN INTERIOR ANGLE OF 79 DEGREES 43 MINUTES 02 SECONDS 281.80 FEET (ACTUAL) 281.86 FEET (DEED) TO THE U.S. BULKHEAD LINE. APPROVED 2/25/1918;

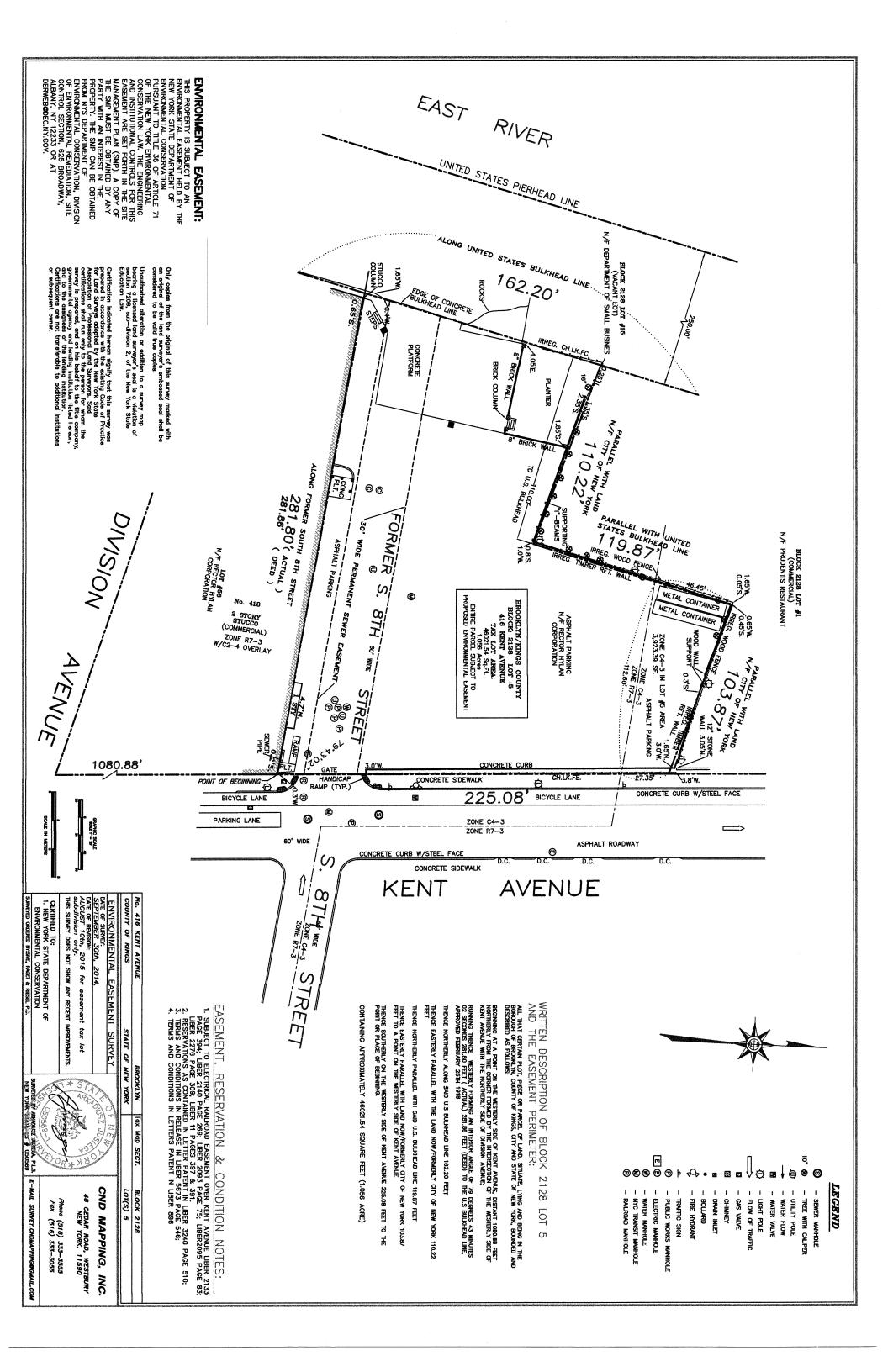
THENCE NORTHTERLY ALONG SAID BULKHEAD LINE, 162.20 FEET:

THENCE EASTERLY PARALLEL WITH THE LAND NOW/FORMERLY CITY OF NEW YORK 110.22 FEET;

THENCE NORTHERLY PARALLEL WITH SAID U.S. BULKHEAD LINE 119.87 FEET;

THENCE EASTERLY PARALLEL WITH LAND NOW/FORMERLY CITY OF NEW YORK, 103.87 FEET TO APOINT ON THE WESTERLY SIDE OF KENT AVENUE:

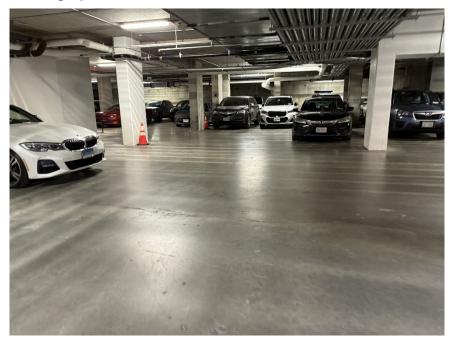
THENCE SOUTHERLY ON THE WESTERLY SIDE OF KENT AVENUE, 225.08 FEET TO THE POINT OR PLACE OF BEGINNING.



APPENDIX B Photographic Documentation



Photograph 1: View of 416 Kent from Kent Avenue (03/28/2025)



Photograph 2: General view of the reinforced concrete slab within the cellar level ventilated parking garage (03/28/2025)

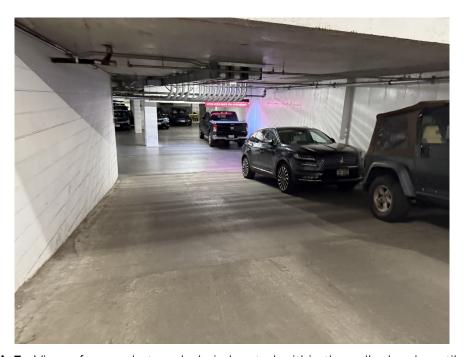




Photograph 3: Example floor drain in the cellar level ventilated parking garage (03/28/2025)



Photograph 4: View of sewer lift system/sump pits and pump located in the cellar level ventilated parking garage (03/28/2025)



Photograph 5: View of example trench drain located within the cellar level ventilated parking garage (03/28/2025)



Photograph 6: View of chemical storage within the cellar level ventilated parking garage (03/28/2025)



Photograph 7: View of blower box on the building roof (03/28/2025)



Photograph 8: View of concrete pavers and courtyard south of 416 Kent Avenue building, facing northeast (03/28/2025)



Photograph 9: View of composite cover including concrete pavers, stone dust, and vegetation near the southwestern corner of the 416 Kent building, facing north (03/28/2025)



Photograph 10: View of composite cover along the riverside esplanade, facing southwest (03/28/2025)

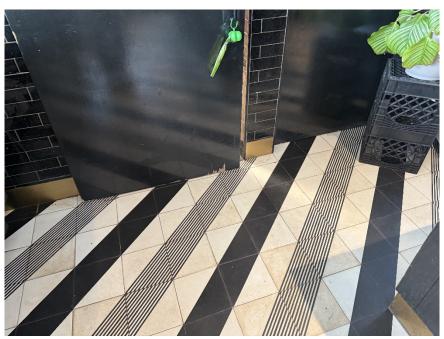




Photograph11: View of the SMD outflow on the roof of 416 Kent Ave, facing west (03/28/2025)



Photograph 12: Interior view of an active retail space located in the eastern part of site (03/28/2025)



Photograph 13: Interior view of the active restaurant located in the southwest part of the site (03/28/2025)



Photograph 14: Interior view of an active retail space located in the eastern part of the site (03/28/2025)



APPENDIX C SMD System As-Builts



LANGAN

September 13, 2018

Sarah Quandt New York State Department of Environmental Conservation Division of Environmental Remediation 625 Broadway Albany, NY 12233-7013

Re:

Sub-Membrane Depressurization System

416 Kent Avenue Brooklyn, NY

BCP Site No. C224200

Langan Project No.: 170332902

Dear Ms. Quandt:

The under-slab components of the sub-membrane depressurization (SMD) system were installed during the foundation construction in general accordance with our SMD design drawings and details included in the NYSDEC-approved Remedial Action Work Plan (RAWP) dated March 2015 (Attachment 1). The SMD system is comprised of a series of horizontal, interconnected 4-inch diameter perforated high-density polyethylene (HDPE) piping placed in an 8-inch layer of ¾-inch stone; the horizontal system is located beneath a 47-mil-thick vapor barrier membrane (Grace Preprufe® 300R and 160R and Florprufe® 120), which extends underneath the building floor slab above the stone layer. The horizontal piping is connected to one vertical, subgrade vapor collection pipe located in the western portion of the Site. The vertical collection pipe attaches to a 4-inch diameter riser that extends through the floor slab. The risers continue upward through the building interior, where they connect to roof-mounted regenerative blower units. Each riser has a sample port above the floor slab. Under-slab component installation was observed and documented by Langan during foundation construction activities; field observations and installation photographs are included in the daily reports from November to December 2016. The as-built SMD drawings, prepared by ZDG Construction Management of New York, New York (ZDG) are provided as Attachment 2.

Sincerely,

Langar Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C.

Enclosure:

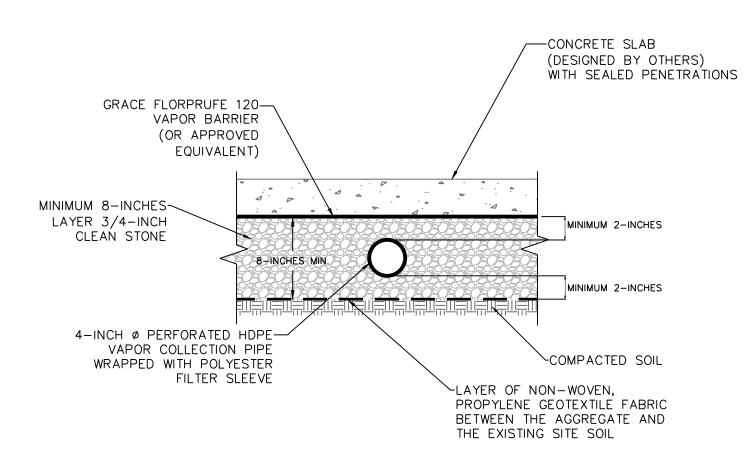
Attachment 1 – Design SMD Detail Drawings (Prepared by Langan)

Attachment 2 – As-Built Drawings for Under-Slab SMD Components (Prepared by ZDG)

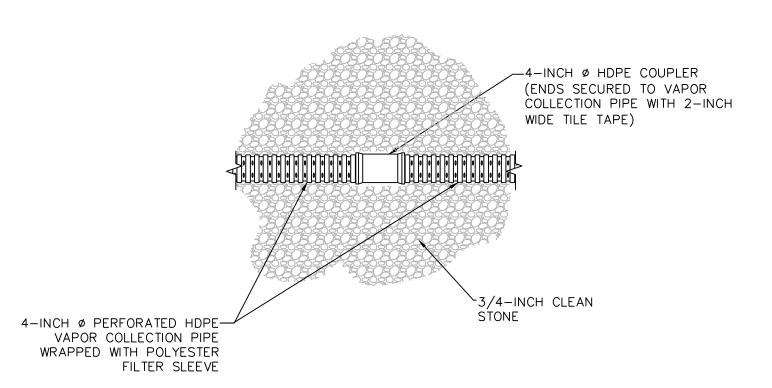
Principal/Vice President

CC:

Nicole Rice (Langan)

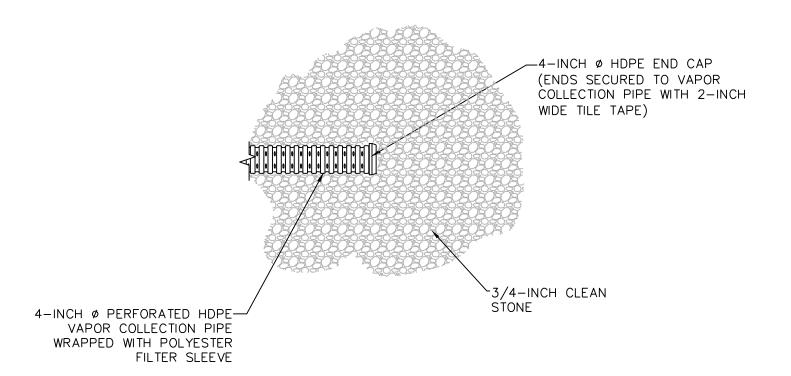


DETAIL 1: TYPICAL SECTION FOR VAPOR COLLECTION PIPE AND VAPOR BARRIER



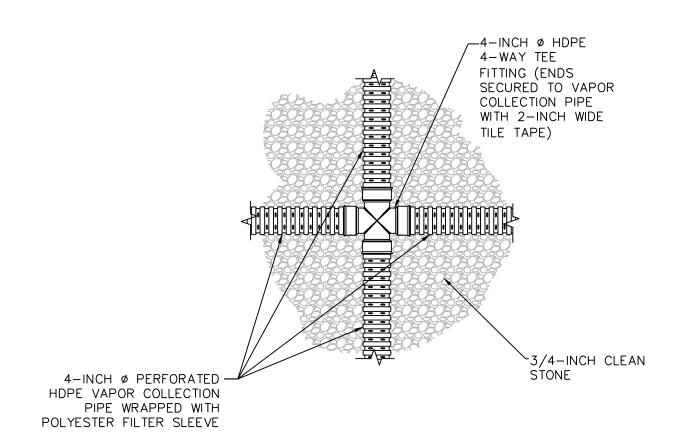
DETAIL 2: TYPICAL COUPLER CONNECTION FOR VAPOR COLLECTION PIPE (PLAN VIEW)

NOT TO SCALE

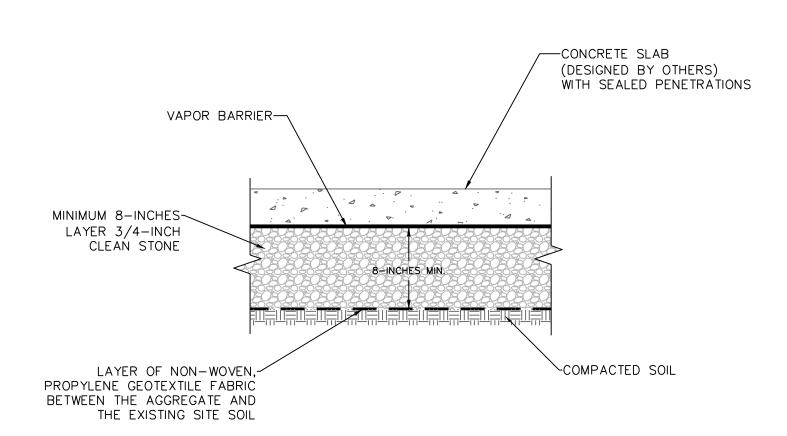


DETAIL 3: TYPICAL END CAP CONNECTION FOR VAPOR COLLECTION PIPE (PLAN VIEW)

NOT TO SCALE



DETAIL 4: TYPICAL 4-WAY TEE FITTING CONNECTION FOR VAPOR COLLECTION PIPE (PLAN VIEW) NOT TO SCALE



DETAIL 5: TYPICAL SECTION THROUGH SUB-SLAB NOT TO SCALE

GENERAL NOTES:

- 1. DESIGN DETAILS AND DRAWING ARE ADAPTED FROM EPA DOCUMENT EPA/625/R-92/016.
- 2. INSTALLATION OF THE SUBMEMBRANE COMPONENTS AND RISER PIPE WERE COORDINATED WITH THE INSTALLATION OF OTHER UTILITIES AND STRUCTURAL
- 3. PERFORATED VAPOR COLLECTION PIPE WAS 4-INCH Ø FLEXIBLE, CORRUGATED, SMOOTH INTERIOR, PERFORATED, HIGH DENSITY POLYETHYLENE (HDPE) PIPE WITH A MINIMUM PIPE STIFFNESS OF 35 POUNDS PER SQUARE INCH (PSI) AT 5% DEFLECTION. PERFORATIONS WERE SLOT-TYPE. THERE WAS, AT A MINIMUM, THREE EQUALLY SPACED PERFORATIONS PER GROOVE (I.E. DEPRESSED SECTION OF THE PIPE) OF THE CORRUGATED PIPE. PERFORATIONS ON ALTERNATING GROOVES WERE OFF-SET.
- 4. TOP OF PERFORATED VAPOR COLLECTION PIPE WAS 2 INCHES FROM THE BOTTOM OF SLAB. WHEN NECESSARY, PERFORATED VAPOR COLLECTION PIPE MAY BE ROUTED UNDERNEATH OTHER UTILITIES AND PIPING IN THE SUBSURFACE; TOP OF PERFORATED VAPOR COLLECTION PIPE DID NOT EXCEED 12 INCHES FROM THE BOTTOM OF THE SLAB.
- 5. ALL FITTINGS AND CONNECTIONS FOR THE VAPOR COLLECTION PIPE WERE 4-INCH Ø HDPE FITTINGS, MADE BY THE SAME MANUFACTURER AS THE 4-INCH Ø PIPE, AND OF THE TYPE RECOMMENDED BY THE MANUFACTURER FOR USE WITH THE 4-INCH Ø PIPE. SECURE ALL FITTINGS AND CONNECTIONS WITH 2-INCH WIDE TILE TAPE.
- 6. POLYESTER FILTER SLEEVES HAD A MINIMUM AIR PERMEABILITY OF 70 CUBIC FEET/SQUARE FEET/MINUTE.
- 7. RISER PIPE (DESIGNED BY OTHERS) WERE 4-INCH Ø METAL PIPE OR OTHER MATERIAL THAT COMPLIES WITH APPLICABLE BUILDING CODE.
- 8. RISER PIPE (DESIGNED BY OTHERS) WERE EXTENDED TO THE ROOF WITH MINIMAL CHANGES IN DIRECTION AS SHOWN ON THE MECHANICAL AND PLUMBING DRAWINGS.
- 9. ALL PIPE AND CONDUIT PENETRATIONS THROUGH THE SLAB (INCLUDING MECHANICAL, ELECTRICAL, PLUMBING, OR OTHER) WERE SEALED WITH A HIGH ADHESIVE SEALANT, UNLESS OTHERWISE SPECIFIED. PENETRATIONS SHALL BE AIR-TIGHT.
- 10. RISER PIPE MUST BE CLEARLY LABELED "CAUTION: DO NOT ALTER SUBSLAB VAPOR VENT PIPE" IN EACH ACCESSIBLE AREA (A MINIMUM OF EVERY 10 LINEAR FEET OF RISER PIPE RUN).
- 11. SYSTEM INSTALLATION ADHERED TO: FINAL GUIDANCE FOR EVALUATING SOIL VAPOR INTRUSION IN THE STATE OF NEW YORK PREPARED BY NEW YORK STATE DEPARTMENT OF HEALTH (NYSDOH), DATED OCTOBER 2006 AND 2008 NEW YORK CITY MECHANICAL CODE, CHAPTER 5, SECTION MC 512-SUBSLAB EXHAUST SYSTEMS. POINT OF EXHAUST (DESIGNED BY OTHERS) SHALL BE
 - ABOVE THE EAVE OF THE ROOF (PREFERABLY, ABOVE THE HIGHEST EAVE OF THE BUILDING AND AT LEAST 12-INCHES ABOVE THE
 - SURFACE OF THE ROOF):
 - AT LEAST 10 FEET ABOVE GROUND LEVEL,
 - AT LEAST 10 FEET AWAY FROM ANY OPENING THAT IS LESS THAN 2 FEET BELOW THE EXHAUST POINT, AND
 - 10 FEET FROM ANY ADJOINING OR ADJACENT BUILDINGS, OR HVAC INTAKES OR SUPPLY REGISTERS.
- 14. ALL EXTERNAL PIPES WERE PAINTED WITH A CORROSION RESISTANT COATING, DEPENDING ON PIPE MATERIAL.

- 15. 3/4-INCH CLEAN STONE = IN-PLACE STONE IS CLEAN, COARSE, NATURAL, ANGULAR, WASHED 3/4-INCH AGGREGATE WITH THE FOLLOWING GRADATION:
 - SIEVE SIZE % PASSING BY WEIGHT 1 1/2-INCH100 1-INCH 90-100 1/2-INCH0-5
- 16. CLEAN STONE LAYER ON TOP OF PIPE WAS NOT COMPACTED.

<1

17. CONTRACTOR SHALL PROVIDE AS-BUILT DRAWINGS OF COMPLETE SMD SYSTEM TO ENGINEER FOLLOWING INSTALLATION.

VAPOR BARRIER NOTES:

#200

- 1. VAPOR BARRIER WAS INSTALLED IN ACCORDANCE WITH ALL APPLICABLE MANUFACTURER GUIDELINES AND DETAILS.
- 2. VAPOR BARRIER WAS INSTALLED BY A MANUFACTURER-CERTIFIED INSTALLER.
- 3. VAPOR BARRIER WAS INSPECTED IMMEDIATELY BEFORE CONCRETE IS PLACED. ALL PENETRATIONS, HOLES, OR TEARS SHALL BE SEALED BEFORE CONCRETE IS PLACED.

REVISIONS SIGNATURE DATE SIGNED PROFESSIONAL JOEL B. LANDES STATE LIC. No. 076348 T: 212.479.5400 F: 212.479.5444 www.langan.com NEW JERSEY NEW YORK VIRGINIA CALIFORNIA PENNSYLVANIA CONNECTICUT FLORIDA ABU DHABI ATHENS DOHA Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C. Langan Engineering and Environmental Services, Inc.
Langan International LLC Collectively known as Langan **416 KENT AVENUE BLOCK No. 2128, LOT No. 5**

Description

Date

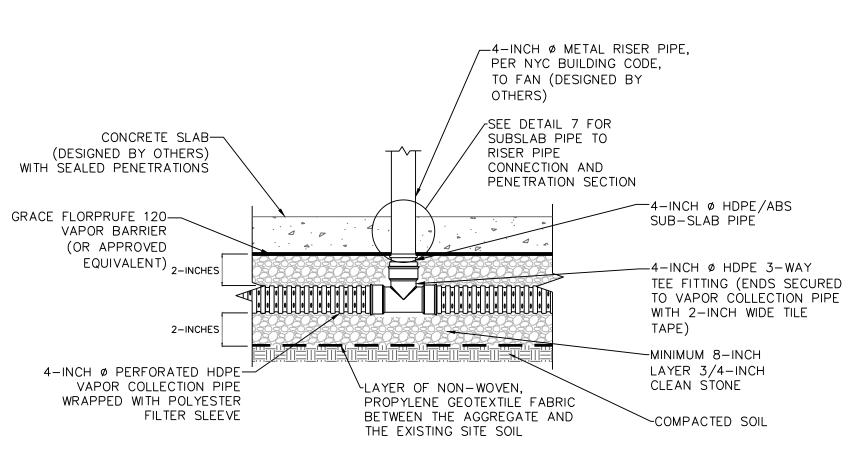
BROOKLYN NEW YORK AS-BUILT SUBMEMBRANE **DEPRESSURIZATION** SYSTEM DETAILS ⊃roject No Drawing No. 170332901 9/18/2018 N-102 Scale NTS Drawn By | Checked By

Sheet 2 of 4

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DETAIL 6: TYPICAL SECTION

AT PERFORATED PIPE TO RISER PIPE

NOT TO SCALE

TYP. RUBBER LINK SEAL~ _4-INCH Ø METAL RISER PIPE, PER NYC BUILDING CODE, TO BLOWER OR VENTILATOR (PIPE ROUTING THROUGH POLYPROPYLENE CABLE TIE 2 INCHES BUILDING DESIGNED BY OTHERS) ABOVE BASE OF PENETRATION (DESIGNED BY OTHERS) SLEEVE SEALED PENETRATION-WITH SEALED (REFER TO VAPOR PENETRATIONS BARRIER MANUFACTURER DETAILS) GRACE FLORPRUFE 120~ VAPOR BARRIER -SMOOTH WALL ADAPTOR (OR APPROVED FITTING FOR CORRUGATED EQUIVALENT) PIPE, AND FLEXIBLE ELASTOMERIC COUPLING RATED FOR USE WITH HDPE AND METAL PIPE. SECURED IN PLACE WITH STAINLESS-STEEL BAND CLAMPS. 3/4-INCH CLEAN-STONE -4-INCH Ø HDPE/ABS SUB-SLAB PIPE

(DESIGNED BY OTHERS) -CONCRETE SLAB WITH SEALED PENETRATIONS (DESIGNED BY OTHERS) PREPRUFE® TAPE OR APPROVED PREPRUFE® TAPE __ EQUIVALENT) (OR APPROVED EQUIVALENT) FLORPRUFE® 120 MEMBRANE (OR APPROVED FLORPRUFE® 120 EQUIVALENT) MEMBRANE (OR APPROVED MINIMUM 8-INCHES EQUIVALENT) LAYER 3/4-INCH CLEAN STONE ~COMPACTED EXISTING SITE SOIL (DESIGNED BY OTHERS) LAYER OF NON-WOVEN, PROPYLENE GEOTEXTILE FABRIC BETWEEN THE AGGREGATE AND (DESIGNED BY OTHERS) THE EXISTING SITE SOIL

DETAIL 7: VAPOR COLLECTION PIPE TO RISER PIPE

CONNECTION

NOT TO SCALE

VENT OPENING IS A MINIMUM OF 24-INCHES

(LOCATION AND SUPPORT TO BE DESIGNED

CONDUIT AND WIRING TO CHECKPOINT II

LOCATED IN THE BUILDING INTERIOR

MITIGATION SYSTEM WITH REMOTE ALARM

-(P/N 28001-4 OR APPROVED EQUIVALENT)

- ABOVE ROOF LINE OF BUILDING

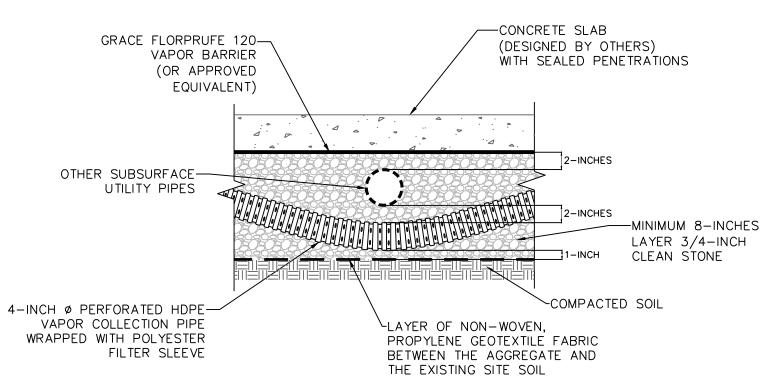
BY OTHERS)

DETAIL 8: TYPICAL VAPOR BARRIER ASSEMBLY

AT PILE CAP

NOT TO SCALE

NOTE: DETAIL 9 ONLY APPLIES WHERE 4-INCH HDPE VAPOR COLLECTION PIPE DOES NOT FIT ABOVE UTILITY PIPE.



(TO BE DESIGNED BY OTHERS) SAMPLING PORT (1/4-INCH PETCOCK VALVE) ROOFTOP BRACING AS REQUIRED -MINIMUM 8-INCHES (DESIGNED BY OTHERS) VACUUM GAUGE~ ELECTRICAL JUNCTION BOX \angle (0 to 10" H20) PROVIDE 120V 20 AMP SERVICE WITHIN 5 FEET OF EXHAUST PORT FOR FAN (TO BE DESIGNED BY OTHERS) (SERVICE REQUIREMENT MAY DIFFER FOR APPROVED EQUIVALENT FAN, PROVIDE MANUFACTURER-SPECIFIED SERVICE)

RP145 RADONAWAY FAN (P/N 23030-1)

CONNECTED TO ROOF PER ARCHITECTURAL

SPECIFICATIONS (LOCATION AND SUPPORT

(OR APPROVED EQUIVALENT)

TO BE DESIGNED BY OTHERS)

DETAIL 9: TYPICAL DETAIL AT LOCATIONS OTHER

SUBMEMBRANE UTILITY PIPE OVERLIES

PERFORATED SUBSLAB PIPE

NOT TO SCALE

DETAIL 10: VENT RISER PIPE WITH ELECTRIC FAN

BLOWER NOTES:

- 1. THE FINAL LOCATIONS OF VENTING SYSTEM COMPONENTS, SUCH AS THE POINTS OF FLOOR PENETRATION, PIPE RUNS, FAN LOCATION, AND EXHAUST POINTS ON THE ROOF, WERE COORDINATED WITH THE ARCHITECT.
- 2. INSTALLATION OF THE RISER PIPE WAS COORDINATED WITH THE INSTALLATION OF OTHER UTILITIES AND THE INTERIOR WALLS.
- 3. THE REMOTE ALARM WAS LOCATED WITHIN THE BUILDING INTERIOR. THE REMOTE ALARM AND IN-LINE FAN WERE CONFIGURED SUCH THAT IF THE IN-LINE FAN STOPS OPERATING, THE REMOTE ALARM WILL BE ACTIVATED. A 120V ELECTRICAL SUPPLY (OR MANUFACTURER-SPECIFIED SUPPLY FOR AN APPROVED EQUIVALENT FAN) WERE PROVIDED DESIGNED BY OTHERS.
- 4. THE REMOTE VISUAL ALARM WAS LABELED AS FOLLOWS:
 - VAPOR VENTING SYSTEM ALARM
 - IN-LINE FAN MALFUNCTION IF LIT
 - SERVICE IN-LINE FAN IMMEDIATELY
- 6. SUPPLY POWER TO THE IN-LINE FAN ASSEMBLY, INCLUDING FAN AND REMOTE ALARM, IN ACCORDANCE WITH ELECTRICAL SPECIFICATIONS PREPARED BY OTHERS.
- 7. IN-LINE FAN ASSEMBLY WERE LOCATED ON ROOF, AS SHOWN ON MEP DRAWINGS (DESIGNED BY OTHERS).
- 8. RISER PIPE RUNS WITHIN THE BUILDINGS ARE LOCATED AS SHOWN ON MEP DRAWINGS (DESIGNED BY OTHERS).

Description Date REVISIONS SIGNATURE DATE SIGNED PROFESSIONAL JOEL B. LANDES STATE LIC. No. 076348 T: 212.479.5400 F: 212.479.5444 www.langan.com NEW JERSEY NEW YORK VIRGINIA CALIFORNIA PENNSYLVANIA CONNECTICUT FLORIDA ABU DHABI ATHENS DOHA Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C. Langan Engineering and Environmental Services, Inc.
Langan International LLC Collectively known as Langan **416 KENT AVENUE BLOCK No. 2128, LOT No. 5**

BROOKLYN

AS-BUILT

SUBMEMBRANE

DEPRESSURIZATION

SYSTEM DETAILS

Project No.

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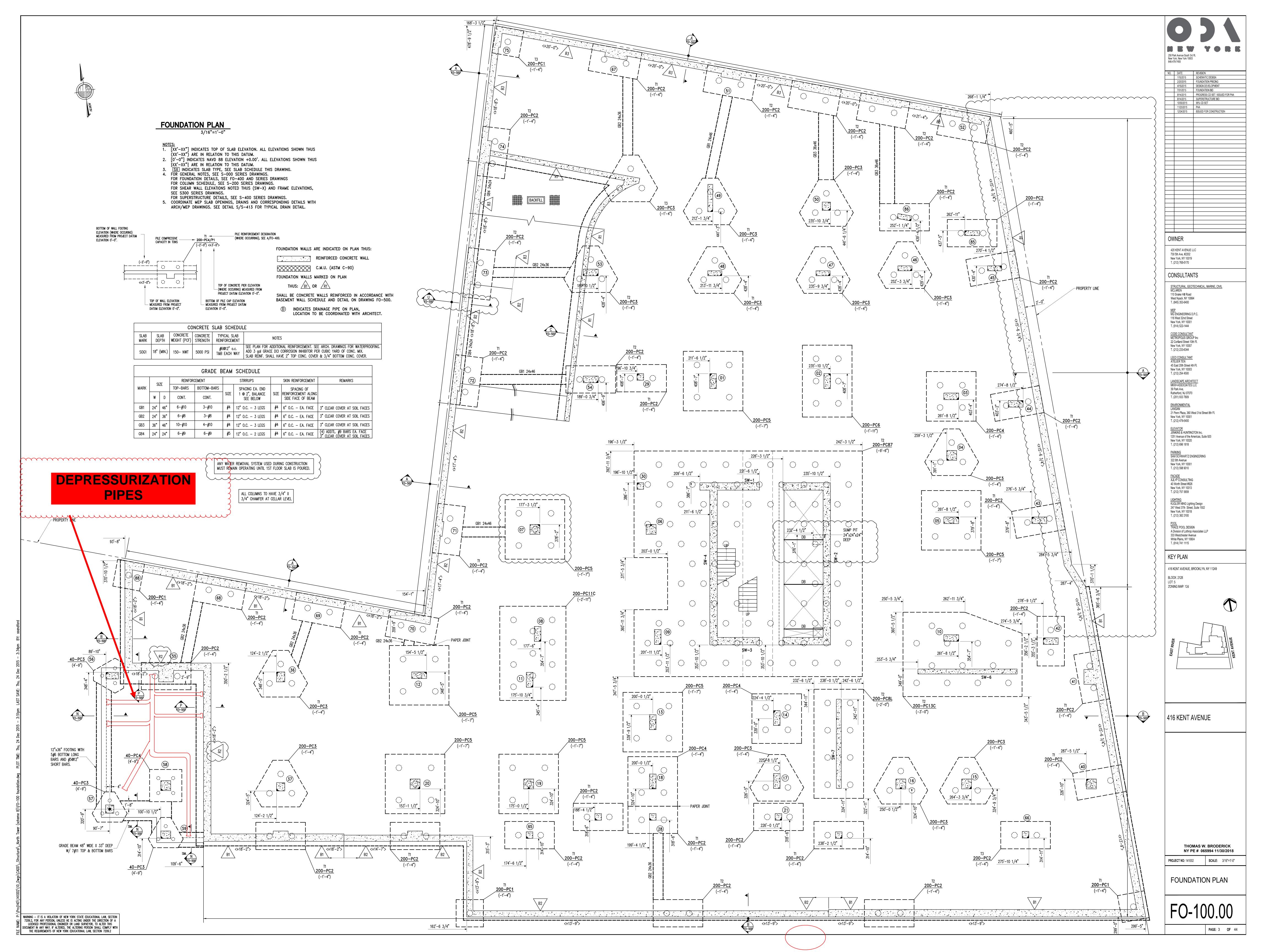
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NEW YORK

N-103

Sheet 3 of 4



APPENDIX D NYSDEC 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



Sit	e No.	Box 1					
Sit	e Name 416	6 Kent Avenue					
City Co	e Address: 4 y/Town: Bro unty:Kings e Acreage:	•	Zip Code: 11249				
Re	porting Perio	od: April 03, 2024 to	April 03, 2025				
						YES	NO
1.	Is the inforr	mation above correc	t?				
	If NO, inclu	de handwritten abov	ve or on a separate she	et.			
2.		or all of the site prop nendment during this	erty been sold, subdivi Reporting Period?	ded, merged, or unde	ergone a		
3.		peen any change of RR 375-1.11(d))?	use at the site during th	nis Reporting Period			
4.	4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?						
			tions 2 thru 4, include previously submitte				
5.	Is the site of	currently undergoing	development?				
						Box 2	
						YES	NO
6.		nt site use consister Residential, Comme	nt with the use(s) listed rcial, and Industrial	below?			
7.	Are all ICs	in place and functior	ning as designed?				
	IF TH		HER QUESTION 6 OR E THE REST OF THIS			and	
A C	Corrective M	easures Work Plan ı	must be submitted alo	ng with this form to a	ddress t	nese iss	ues.
 Sia	ınature of Ow	ner. Remedial Party	or Designated Represer	tative	Date		

		Box 2	Α
		YES	NO
8.	Has any new information revealed that assumptions made in the Qualitative Exposure Assessment regarding offsite contamination are no longer valid?		
	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)		
	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. C224200 Box 3

Description of Institutional Controls

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

2128-5 420 Kent Avenue LLC

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan

O&M Plan IC/EC Plan

- Compliance with the Environmental Easement and SMP
- Operation and maintenance of Environmental Controls as specified in the SMP
- Inspection of all Engineering Controls at frequency specified in the SMP
- Reporting of data at frequency specified in SMP

Institutional Controls in the form of site restrictions:

- Long-term IC/EC must be employed to allow for restricted residential, commercial or industrial use
- Property may not be used for a higher level of use
- Future activities disturbing remaining contamination must be adhere to SMP
- Prohibited use of groundwater without treatment
- Prohibited farming and vegetable gardens
- Periodic review and certification at frequency specified in the SMP
- Monitoring to assess the performance and effectiveness of the remedy as defined in the SMP
- Access to the site must be provided to NYS with reasonable prior notice

Box 4

Description of Engineering Controls

Parcel Engineering Control 2128-5

Vapor Mitigation Cover System

- Composite cover (asphalt, concrete, building slabs, landscaped areas)
- Submembrane depressurization (SMD) system (DEC/DOH approved conversion from active to passive, even though 2020 data indicated passive operation was acceptable).

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;
	(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.
	Signature of Owner, Remedial Party or Designated Representative Date

IC CERTIFICATIONS SITE NO. C224200

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.

l Charles Morisi		555 Madison Ave, NY,	NY 10022			
print name		print business add	ress			
am certifying as Manager			(Owner or Remedial Party)			
for the Site named in the Site Details Section of this form.						
Charles Morisi			4/30/25			
Signature of Owner, Remedial Party, or E Rendering Certification	Desi	gnated Representative	Date			

EC CERTIFICATIONS

Professional Engineer Signature

Box 7

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.

Jason Hayes	at 36	8 Ninth Avenue, 8th Floor, N	ew York, NY 10001
print name		print business address	,
am certifying as a Professional Engin	eer for the	Owner	
	LICES	(Owner or Ren	
Signature of Professional Engineer, for Remedial Party, Rendering Certification	or the Owner on	or Stamp (Required for PE)	<u>4 - 29 - 20 25</u> Date

APPENDIX E Site Inspection Forms

COMPOSITE COVER SYSTEM INSPECTION CHECKLIST

Site	ite Name: 416 Kent Avenue Location: Brooklyn, NY Project Number: 170332902								
Ins	nspector Name: Gabriella DeGennaro Date: March 28, 2025 Weather Conditions: 60's, sunny								
Rea	Reason for Inspection (i.e., routine, maintenance, severe condition, etc.): Annual PRR Inspection								
CIT	Check one of the following: Y: Yes N: No NA: Not Applicable								
		Υ	N	NA	Normal	Remarks			
	General				Situation				
1	What are the current site conditions?	-		_		Active residential building with a parking garage, active commercial spaces and ground floor restaurant.			
	Impermeable Cap								
2	Are there any indications of a breach in the capping system at the time of this inspection?		N		N				
3	Is there any construction activity, or indication of any construction activity within the past certification year (including any tenant improvements), that included the breaching of the capping system, on-site at the time of this inspection?		N		N				
4	If YES to number 3, is there documentation that the Soil Management Plan, HASP, and CAMP for the site was/is being followed? Any breach of the cover system into residual contamination or the SMD system should be overseen by the remedial engineer and documented and reported in the periodic review report.			NA	NA if N to 6/ Y if Y to 6				
*	If the answer to any of the above questions indicate n and, where applicable, documentation attached to thi Additional remarks	s che	ecklis	t det	ailing additio	nal inspection and repair activities.			
	Minimum Inspection Schedule: Site-wide inspections Additional inspections will also be conducted at times				-	-			

LANGAN Page 1 of 1

this checklist.

SITE INSPECTION CHECKLIST

		.,			Normal	
	General	Υ	N	NA	Situation	Remarks
	General					
1	What are the current site conditions?					Active residential building with a parking gara active commercial spaces, and ground floo restaurant.
2	Are all applicable site records (e.g., documentation of construction activity, SMD system maintenance and repair, most current easement, etc.) complete and up to date?	Υ			Y	
	Environmental Easement					
3	Has site use (restricted residential) remained the same?	Υ			Y	
4	Does it appear that all environmental easement restrictions have been followed?	Υ			Υ	
	Impermeable Cap					
5	Are there any indications of a breach in the capping system at the time of this inspection?		N		N	
6	Are there any cracks in the building slabs?		Ν		N	
7	Are there any cracks in the building walls?		Ν		N	
8	Is there any construction activity, or indication of any construction activity within the past certification year (including any tenant improvements), that included the breaching of the capping system, on-site at the time of this inspection?		N		N	
	If YES to number 8, is there documentation that the SMP, HASP, and CAMP for the site was/is being			NA	NA if N to 6/ Y if Y to 6	
*	followed? If the answer to any of the above questions indicate n provided and, where applicable, documentation attack		_		_	

Additional inspections will also be conducted at times of severe condition events. All inspection events will utilize this checklist.

LANGAN

SMD SYSTEM INSPECTION CHECKLIST

Site Name: 416 Kent Avenue Location: Brooklyn, NY	Project Number: 170332902
Inspector Name: Gabriella DeGennaro Date: March 28, 2025	Weather Conditions: 60's, sunny
Reason for Inspection (i.e., routine, maintenance, severe condition	on, etc.): Annual PRR Inspection

Check one of the following: Y: Yes N: No NA: Not Applicable

		Υ	N	NA	Normal Situation	Remarks
	Records					
1	Is the Operations & Maintenance Plan readily available onsite?	Υ			Y	
2	Based on site records, when was the last inspection, maintenance, or repair event?					3/21/2024
3	Based on site records, was the system inoperational for any amount of time since the last inspection, maintenance, or repair event? For how long? Provide details.		N		N	
	Al Contain					
	Alarm System					
4	Do the alarm lights indicate that the system is operational?			NA	Υ	No alarm installed
	General System					
	Is there any construction activity, or indication of any					
	construction activity within the past certification year					
5	(including any tenant improvements), that included the		Ν		Ν	
	breaching of the floor slab, on-site at the time of this					
	inspection?					
	If YES to number 5, is there documentation that the Soil				NA if N to 5/	
6	Management Plan, HASP, and CAMP for the site was/is			NA	Y if Y to 5	
	being followed? If YES to number 5, is there documentation that all				NA if N to 5/	
7	breaches in the floor slab have been sealed?			NA	Y if Y to 5	
8	Does all visible SMD piping appear intact and undamaged?			NA	Υ	Riser pipe not visible within the building
9	Have any intake points been constructed at the roof near (less than 10 feet) the SMD blower discharge point?		Ν		N	

SMD SYSTEM INSPECTION CHECKLIST

Site Name: 416 Kent Avenue Location: Brooklyn, NY Project Number: 170332902
Inspector Name: Gabriella DeGennaro Date: March 28, 2025 Weather Conditions: 60's, sunny
Reason for Inspection (i.e., routine, maintenance, severe condition, etc.): Annual PRR Inspection
Check one of the following: Y: Yes N: No NA: Not Applicable

		Υ	N	NA	Normal Situation	Remarks
	SMD Blower Unit					
110	Is the SSD blower operational at the time of the inspection?	Υ			Υ	
11	What is the VelociCalc Meter reading?	Υ			Υ	43.55 CFM
	Is the SSD blower expelling air at the discharge point?	Υ			Υ	
13	Have dust and debris been removed from surface of blower?	Υ			Υ	
14	Have dirty or clogged filter cartridges been replaced?			NA	Y	Filter in good condition

*	If the answer to any of the above questions indicate the SMD system is non-operational or malfunctioning, or that this EC is in
	non-compliance, additional remarks must be provided and, where applicable, documentation attached to this checklist detailing
	additional inspection and repair activities.

Additional remarks _	PID reading of 0.0 ppm, magnehelic pressure gauge reading 0

Minimum Inspection Schedule: SMD inspections will be conducted quarterly for the first certification year at a minimum. Additional inspections will also be conducted at times of maintenance, repair, or severe condition events. The minimum schedule will be revised, as necessary, following the first certification year. All inspection events will utilize this checklist.