

July 31, 2014

Ronnie Lee Project Manager NYSDEC Division of Environmental Remediation, BURB 625 Broadway Albany, New York 12233-7016

Re: Site Management Plan- Periodic Review Report Reporting Period - June 14, 2013 to June 14, 2014 **Kips Bay Fuel Terminal Site (BCP # C234014)** 626 First Avenue New York, New York BCP Index No. A2-0515-0405, Site No. C234014 Langan Project No.: 170234201

Dear Mr. Lee:

This letter documents ongoing compliance with the September 2011 Site Management Plan (SMP) that was prepared in accordance with the New York State Brownfield Cleanup Program (BCP) for the Former Kips Bay Fuel Terminal site. The site is located at 626 First Avenue in the Midtown East neighborhood of New York, New York. A site location map is provided as Figure 1. The site is also identified on the New York City Tax Map as Tax Block 967, Lots 1 and 2. The site was remediated and a certificate of completion (COC) was issued in December 2011. As the site was not remediated to Track 1 standards, engineering controls and institutional controls (EC/IC) were implemented. The EC/ICs are required to be maintained and monitored in accordance with the SMP.

The site is divided into two parcels along the tax lot boundaries (see Figure 2). southwestern portion of the site (Block 967, Lot 2) was developed into a new school by the New York City School Construction Authority (SCA). Construction activities are ongoing for the remainder of the site (Block 967, Lot 1).

Site Background

The approximately 68,800-square-foot, rectangular shaped site is bordered to the north by East 36th Street, to the east by the Franklin D. Roosevelt (FDR) Drive, to the south by East 35th Street, and to the west by First Avenue. The site is located in a neighborhood primarily characterized by multi-story commercial and residential developments.

Langan Project No.: 170234201

The site operated as a lumber and coal/wood yard prior to 1899. By 1910, the northern portion of the site had been developed with a one-story building and was occupied by the Liquid Carbonic Company. The remainder of the site continued to operate as a lumberyard until circa 1926 when the eastern portion of the site was redeveloped into a steam plant operated by the New York Steam Corporation.

By 1980, the steam plant was owned by the Con Edison Company. Fuel oil underground storage tanks (UST) and transformers were located on the west side of the property. The steam plant was demolished between circa 1987 and circa 1994. The site was then occupied by the Kips Bay Fuel Terminal which stored fuel oil in a 255,000-gallon UST and served as a backup fuel depot for the natural gas-powered steam boilers at Con Edison's Waterside Generating Station.

The site was remediated in accordance with Voluntary Cleanup Order (VCO) Index #D2-001-01-03, which was executed on June 27, 2001. In 2005, 616 First Realty Company LLC acquired the site from Con Edison. Remediation at the site was completed between March 2001 and August 2004. Remediation included:

- Demolition and asbestos abatement of existing site structures
- 255,000-gallon underground storage tank (UST) (No 4/6 fuel oil) and associated petroleum-impacted soil removal
- Pipeline No. 5 (fuel oil supply line)and associated petroleum-impacted soil removal
- Transformer area polychlorinated biphenyl (PCB) soil remediation
- Ash pit excavation
- Pipeline No. 6 (fuel oil supply line) removal
- 475-gallon UST and associated petroleum-impacted soil removal
- Site wide soil remediation

In December 2009, the New York City SCA acquired a portion of the site (Block 967, Lot 2) for construction of a new public school. The 2001 VCO was superseded by Brownfield Cleanup Agreement (BCA) Index # A2-0515-0405, which was executed by the NYSDEC in June 2010. A certificate of completion was issued in December 2011. In February 2013, Block 967, Lot 1 was acquired by 616 First Avenue LLC with the intention of constructing two high rise residential towers.



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SMP Compliance- Lot 1

<u>Institutional Control – Lot 1</u>

The institutional control for the site is an environmental easement that contains restrictions and/or prohibitions with respect to disturbances of soil below development depth¹ and usage of groundwater. Construction and ground-intrusive work below the development depth, including earthwork and foundation activities, began in June 2013 and is ongoing. All soil that was disturbed below the development depth has been properly handled and disposed in accordance with all applicable regulations. Groundwater encountered during excavation has been properly treated and discharged into the New York City storm sewer (located on East 35th Street between the FDR Service Road and First Avenue). The following is an update of the status of the requirements of the SMP for the site engineering controls.

Engineering Control - Lot 1

The engineering control for the site is a composite cover system consisting of clean sand and 6 to 12 inches of 1.5-inch crushed stone gravel across Lot 1. The composite cover system was removed for earthwork and foundation construction. Upon completion of construction, the future cover system at the site will include building structures, concrete and asphalt paving and/or a minimum of two feet of cover consisting of clean fill in landscaped areas.

Mobilization to the site for earthwork and foundation activities began in June 2013. Prior to commencement of construction activities, the composite cover system was intact. The support of excavation for the building foundation began in September 2013. A groundwater cutoff wall was constructed spanning the perimeter of the site. The construction of the wall consisted of augured secant piles (overlapping 39-inch diameter shafts drilled into bedrock or native soil) and sheet piles (50-foot steel sheets vibrated into the subsurface) to prevent infiltration of groundwater and to facilitate dewatering. The composite cover system was breached during secant pile and sheet pile installation activities and was completely removed during site-wide excavation.

Langan documented all ground-intrusive work below the development depth in the SMP Operation Report, which is provided as Appendix A. Photographs of ground-intrusive construction activities and current site conditions are provided as Appendix B.

SMP Compliance- Lot 2

There have been no changes or actions in Lot 2 since the last report period of December 14, 2011 to June 2013.

Closing

¹ Development depth is defined as the top of competent bedrock or the mean high water table (-0.4 feet Manhattan Highway Datum), whichever is higher.



BCP Index No. A2-0515-0405, Site No. C234014

Langan Project No.: 170234201

The undersigned certifies that the SMP is being implemented in accordance with the schedules discussed above. The completed Institutional and Engineering Controls Certificate Forms for Lots 1 and 2 are provided as Appendix C. The completed site inspection form is included in as Appendix D. Should you have any questions, please contact me at 212-479-5404.

Sincerely,

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

Joel B. Landes, P.E. Senior Consultant

Joel B Landes

Enclosure(s): Figure 1- Site Location Map

Figure 2- Site Layout Map

Appendix A- SMP Operations Report Appendix B- Photographic Documentation Appendix C- NYSDEC Certificate Form Appendix D- Site Inspection Form

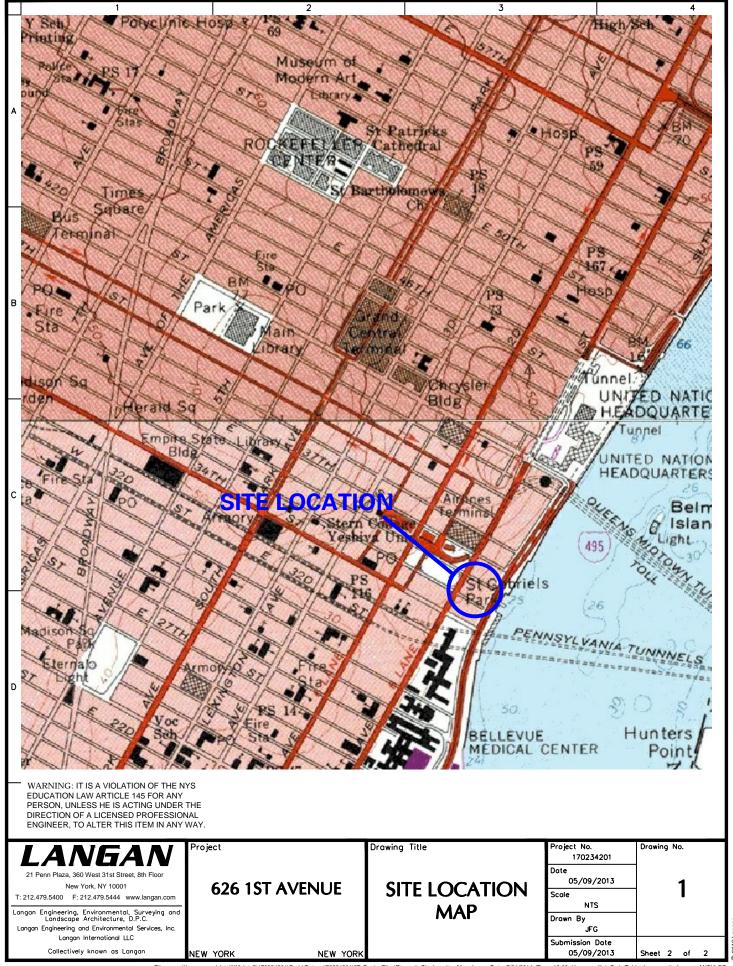
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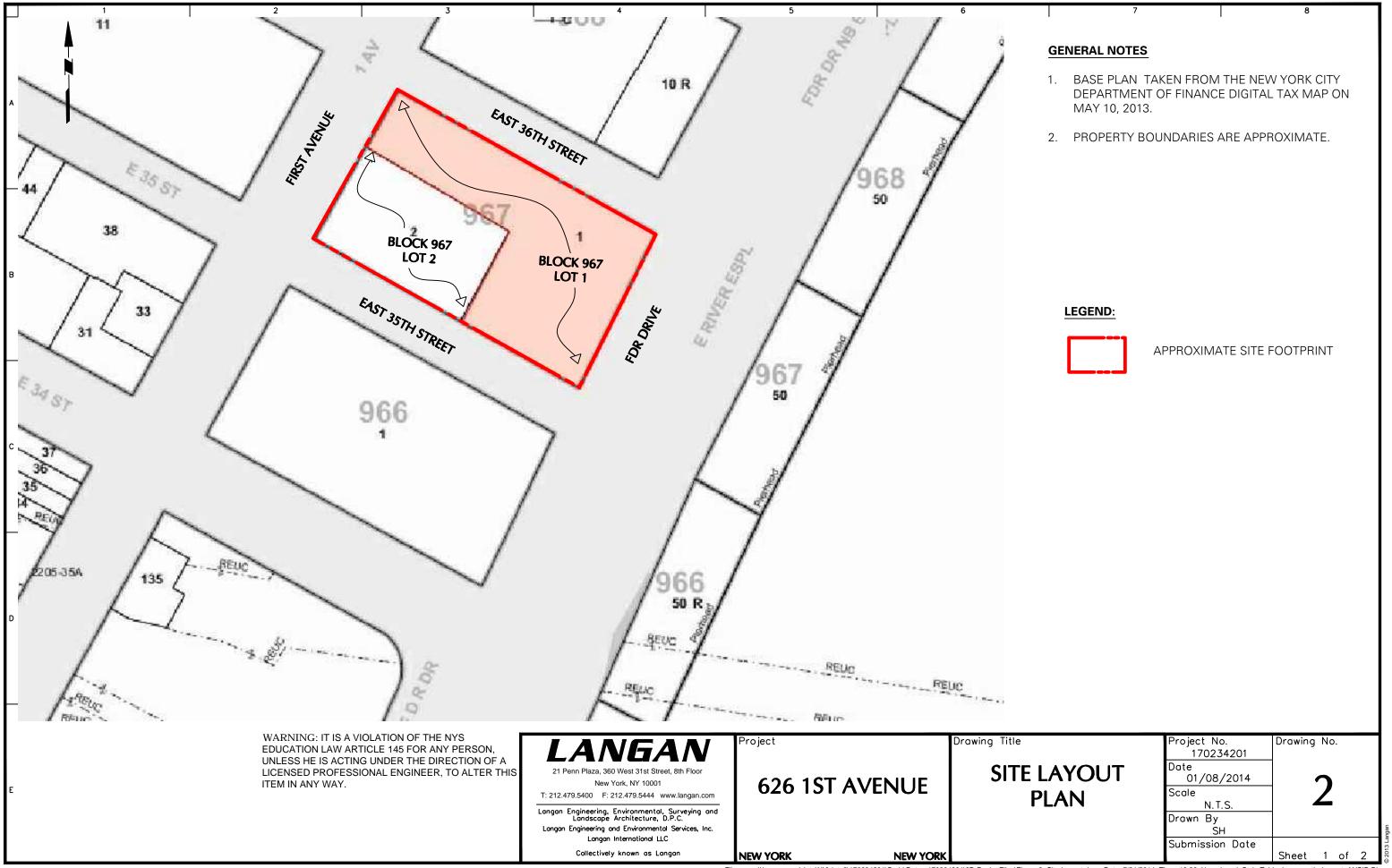
S. Gavigan, M. Stern- 616 First Ave LLC

A. Rubino-SCA

R. Manderbach, J. Good-Langan







APPENDIX A- SMP OPERATIONS REPORT

APPENDIX B- PHOTOGRAPHIC DOCUMENTATION

BCP Index No. A2-0515-0405; Site No. C234014



Photograph 1 – Facing south towards 35th Street. 06/14/2013



Photograph 2 - Facing west. View of caisson installation. 06/27/2013

BCP Index No. A2-0515-0405; Site No. C234014



Photograph 3 – Facing east. View of predrilling at a caisson location with an auger rig. 7/23/2013



Photograph 4 - View of SOE excavation along southwest of property in grids 8, 9, and 10. 9/16/2013

BCP Index No. A2-0515-0405; Site No. C234014



Photograph 5 - Facing west. View of covered stockpiles of excavated material. 9/20/2013



Photograph 6 – View of EWMI collecting shallow TPH grab samples for waste disposal. 10/01/2013

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Photograph 7 –View of secant pile installation activities in the western portion of the site. 10/22/2013.



Photograph 8 – View of soil excavation and disposal. 10/25/2013

BCP Index No. A2-0515-0405; Site No. C234014



Photograph 9 – View of truck wash system removing soil from tri-axel dump trucks. 10/25/2013.



Photograph 10 – View of secant pile installation. 11/18/2013

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Photograph 11 - View of soil sampling from an impacted stockpile. 11/18/2013



Photograph 12 - View of soil handling activities. 1/07/2013

BCP Index No. A2-0515-0405; Site No. C234014



Photograph 13 - View of tieback installation. 2/18/2014



Photograph 14 - View of covered stockpile. 2/18/2014

BCP Index No. A2-0515-0405; Site No. C234014



Photograph 15 - Facing south. View of sheeting installation. 2/24/2014



Photograph 16 - View of dewatering well installation. 3/14/2014

BCP Index No. A2-0515-0405; Site No. C234014



Photograph 17 - View of soil excavation in the western portion of the site. 3/26/2014



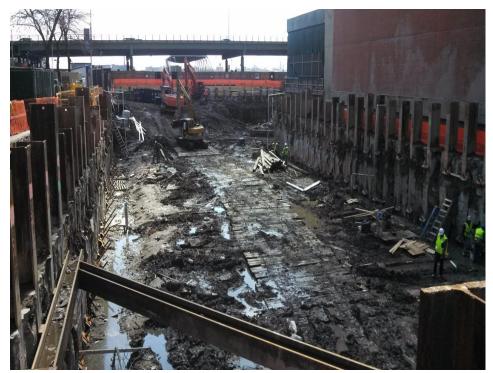
Photograph 18 – View of soil excavation and direct loading into tri-axel dump trucks. 4/4/2014

SMP Operation Report
Appendix B: Photograph Log
Former Kips Bay Fuel Terminal Site
626 First Avenue New York, New York
PCP Index No. A2 0515 Od6: Site No.

BCP Index No. A2-0515-0405; Site No. C234014



Photograph 19 - View of stockpiling timbers on grid 15. 4/24/2014



Photograph 20 – Facing east. View of excavated area to approximately 12 feet below grade surface. 4/26/2014

BCP Index No. A2-0515-0405; Site No. C234014



Photograph 21 – View of contractor implementing dust suppression. 5/7/2014



Photograph 22 - View of soil excavation between 12 and 22 feet below grade surface. 5/7/2014

BCP Index No. A2-0515-0405; Site No. C234014



Photograph 23 - Facing north. View of excavated area to approximately 22 feet below grade surface. 5/27/2014



Photograph 24 – View of dewatering well installation. 5/30/2014

BCP Index No. A2-0515-0405; Site No. C234014



Photograph 25 - View of soil excavation at depths of approximately 22 feet below grade surface. 5/31/2014

APPENDIX C- NYSDEC CERTIFICATE 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	
Sit	e No.	C231014		
Sit		os Bay Fuel Terminal (First Ave.prop)		
City Co	_	310 F irst Avenue and 425 E. 35th St. Zip Code: 10016- w York ork		
Re	porting Perio	od: June 14, 2013 to June 14, 2014		
			YES	NO
1.	Is the inform	mation above correct?		
	If NO, inclu	ide handwritten above or on a separate sheet.		
2.		or all of the site property been sold, subdivided, merged, or undergone a nendment during this Reporting Period?		N
3.		peen any change of use at the site during this Reporting Period RR 375-1.11(d))?		
4.		ederal, state, and/or local permits (e.g., building, discharge) been issued property during this Reporting Period?		
	If you analy	VEC to acceptions 2 them. A include decommendation or suideness		A 1
		wered YES to questions 2 thru 4, include documentation or evidence mentation has been previously submitted with this certification form.	(See	Attached
5.	that docur		(Sec	Httached.
5.	that docur	mentation has been previously submitted with this certification form. currently undergoing development?	Box 2	Attached
5.	that docur	mentation has been previously submitted with this certification form. currently undergoing development?		Altriched.
 6. 	Is the site of	mentation has been previously submitted with this certification form. currently undergoing development?	Box 2	
6.	Is the site of	ent site use consistent with the use(s) listed below? Residential, Commercial, and Industrial	Box 2 YES	NO
6.	Is the currence Restricted-	ent site use consistent with the use(s) listed below? Residential, Commercial, and Industrial	Box 2 YES	NO
6. 7.	Is the curre Restricted- Are all ICs/	ent site use consistent with the use(s) listed below? Residential, Commercial, and Industrial (ECs in place and functioning as designed? (See Attached) HE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below ar	Box 2 YES	NO
6. 7.	Is the curre Restricted- Are all ICs/	ent site use consistent with the use(s) listed below? Residential, Commercial, and Industrial /ECs in place and functioning as designed? LECS IN PLACE A HECKED HE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below ar DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.	Box 2 YES	NO

	A A LUCIU	D 0						
		Box 2	н.					
		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.								
	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. C231014	Вох	3					
	Description of Institutional Controls							
<u>Parce</u> 967-1	Owner Institutional Control 616 First Avenue LLC							
	Ground Water Use Res Landuse Restriction Site Management Plan IC/EC Plan	triction						
Develous Site Minstitution above	Property may only be used for restricted residential and commercial use below the opment Depth provided that the long term Engineering and Institutional Controls include lanagement Plan (SMP) are employed. No environmental easements, engineering contional controls, or any other consents, approvals, or authorizations are required for any the Development Depth.	trols, activities						
	future activities on the Property that will disturb remaining contaminated material must lead in accordance with the SMP; and,	be						
	e use of the groundwater underlying the Property is prohibited without treatment render or intended use.	ing it						
967-2	NYC School Construction Authority							
	Ground Water Use Res Landuse Restriction IC/EC Plan	triction						
	Site Management Plan							
Development Develo	e Property may only be used for restricted residential and commercial use below the opment Depth provided that the long term Engineering and Institutional Controls include lanagement Plan (SMP) are employed. No environmental easements, engineering contional controls, or any other consents, approvals, or authorizations are required for any of the Development Depth.	trols,						
	future activities on the Property that will disturb remaining contaminated material must octed in accordance with the SMP; and,	be						
	e use of the groundwater underlying the Property is prohibited without treatment render or intended use.	ing it						
		Вох	(4					
Ī	Description of Engineering Controls							

Parcel 967-1 Cover System Fencing/Access Control The site is covered with with a minimum of two feet and as much as 20 feet of clean sand and 6 to 12 inc of 1.5-inch crushed stone gravel and is surrounded by a security fence. The future cover system at the swill include greater than two feet of cover consisting of building structures, clean fill, landscaping, and concrete and asphalt paving. 967-2 Fencing/Access Control Cover System The site was partially backfilled with with a minimum of two feet and as much as 20 feet of clean sand an crushed stone and is surrounded by a security fence.	iite
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crushed stone and is surrounded by a security fence.	
Вох	5
Periodic Review Report (PRR) Certification Statements	
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 compete. 	
YES NO	
2. If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institution or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:	onal
(a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged the date that the Control was put in-place, or was last approved by the Department;	since
(b) nothing has occurred that would impair the ability of such Control, to protect public health the environment;	and
(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.	

IC CERTIFICATIONS SITE NO. C231014

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 SEAN GALLGAN at 104 5th AVE, NY NY 10011 print name print business address am certifying as 000 MEN (Owner or Remedial Party) for the Site named in the Site Details Section of this form.

Rendering Certification

IC/EC CERTIFICATIONS

Box 7

Qualified Environmental Professional Signature

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.

TANGAN ENGINEERING 31 STREET

ZI PENN PLAZA, 360 W. 31 STREET

ZI

am certifying as a Qualified Environmental Professional for the

for

Stamp (Required for PE) Date

nedial Party)

Signature of Qualified Environmental Professional, for the Owner or Remedial Party, Rendering Certification

Attachment to Enclosure 2 Site Management Periodic Review Report Notice Institutional and Engineering Controls Certification Form

- A Box 1, Item #4- The New York City School Construction Authority (NYCSCA) obtained building permits to construct a new public school building at the site (Block 967, Lot 1) prior to this reporting period. During this reporting period, additional minor building permits have been obtained by the General Contractor (GC) and the GC's subcontractors. Construction of the school was completed in September 2013. Block 967, Lot 2 is currently under construction and building permits have been pulled for the site. A list of building permits is included in this appendix.
- B Box 2, Item #7- The site (Block 967, Lot 2) is currently under construction and the cover system has been removed to facilitate development. Intrusive work below the cover system is being performed in accordance with the Site Management Plan as described in Appendix A.





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NYC Department of Buildings Permits In-Process / Issued by Premises

Page: 1 of 1

Premises: 626 1 AVENUE MANH	BIN: <u>108</u>	9237 Block: 967 Lot: 1					
NUMBER	JOB TYPE	SEQ NO	ISSUED DATE	EXPIRATION DATE	STATUS	APPLICANT NAME	
122026048-01-EQ OT	A3 - ALT3	01	06/27/2014	06/27/2015	ISSUED	COEN COLM	
122026039-01-EQ OT	A3 - ALT3	01	06/27/2014	06/27/2015	ISSUED	COEN COLM	
121639450-01-EW OT	A2 - ALT2	01	06/04/2013	05/10/2014	ISSUED	STERN MICHAEL	
121457244-01-EQ FN	A3 - ALT3	03	06/23/2014	06/23/2015	ISSUED	COEN COLM	
121331692-01-EW OT	A2 - ALT2	04	07/10/2014	07/10/2015	ISSUED	STERN MICHAEL	
121331059-01-FO	NB - NEWB	02	07/10/2014	07/10/2015	ISSUED	STERN MICHAEL	
121331059-01-FO EA	NB - NEWB	02	07/10/2014	07/10/2015	ISSUED	STERN MICHAEL	

If you have any questions please review these Frequently Asked Questions, the Glossary, or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.



06/04/2013 121639450

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NYC Department of Buildings Job Overview

Page: 1 of 1 BIN: 1089237 Block: 967 Lot: 1

NOT

Premises: 626 1 AVENUE MANHATTAN To start overview at new date, select Month: ▼ Day: Year: Show All BIS Job Types Show All Filings APPLY **FILE DATE** JOB# DOC# **JOB JOB STATUS STATUS** LIC# APPLICANT IN AUDIT ZONING **APPROVAL** TYPE DATE 06/26/2013 0086757 PE PERDEK NOT 02/22/2013 121457244 01 А3 R PERMIT-ENTIRE **APPLICABLE** INSTALLATION OF PLYWOOD FENCE AS PER DRAWINGS. PLYWOOD FENCE SHALL COMPLY Work on Floor(s): OSP 04/03/2013 121331059 NB K P/E PARTIAL APRV 07/10/2014 0028599 RA PASQUARE GRANTED 01/02/2014 FILING FOR APPROVAL OF NEW BUILDING STRUCTURE AS SHOWN ON DRAWINGS FILED Work on Floor(s): CEL, SCL, ROF 001 thru 047 01/08/2014 0057530 PE MARCUS 04/03/2013 121331059 02 NB P APPROVED GRANTED 01/02/2014 FILING FOR STRUCTURAL WORK FOR NEW BUILDING Work on Floor(s): SCL,CEL,ROF 001 thru 047 J P/E DISAPPROVED 04/03/2013 121331059 03 NB 12/20/2013 0084812 PE PAPP JR. GRANTED 01/02/2014 FILING FOR SUPPORT EXCAVATION. IN CONJUNCTION WITH NEW BUILDING AS SHOWN O Work on Floor(s): SCL,CEL,ROF 001 thru 047 04/29/2013 121331585 А3 R PERMIT-ENTIRE 06/11/2014 0077251 PE MALEK NOT **APPLICABLE** FILING FOR APPROVAL OF BPP BUILDERS PAVEMENT PLANS 776.57 LINEAR FEET, IN Work on Floor(s): OSP J P/E DISAPPROVED 12/20/2013 0075451 PE MCGOUGH GRANTED 05/09/2013 121331059 NB 04 01/02/2014 INSTALL MECHANICAL DUCTWORK. INSTALL PLUMBING FIXTURES AND RELATED PIPING Work on Floor(s): CEL,SUB,ROF 001 thru 047 05/17/2013 121622351 A2 P APPROVED 05/17/2013 0075451 PE MCGOUGH NOT **APPLICABLE** INSTALL NEW TEMPORARY STANDPIPE SYSTEM AIR ALARM AS PER LOCAL LAW 63 & 64 Work on Floor(s): CEL,SUB,ROF 001 thru 047 R PERMIT-ENTIRE 07/10/2014 0084812 PE PAPP JR. NOT 05/31/2013 121331692 A2 **APPLICABLE** FILING FOR SUPPORT EXCAVATION, IN CONJUNCTION WITH NEW BUILDING #121331059 Work on Floor(s): CEL,SCL,ROF 001 thru 047

06/04/2013 0083095 PE JUNDI

APPLICABLE #7150 - FILING TO DRIVE TEST PILES IN CONJUNCTION WITH NB 121331059. NO C Work on Floor(s): OSP 08/26/2013 121457244 02 АЗ P APPROVED 08/27/2013 PERDEK NOT APPLICABLE POST APPROVAL AMENDMENT FOR 01 INSTALLATION OF PLYWOOD FENCE AS PER DRAWIN Work on Floor(s): OSP 12/12/2013 121331059 05 NB J P/E DISAPPROVED 12/20/2013 0077251 PE MALEK GRANTED 01/02/2014 FILING FOR CURB CUT. Work on Floor(s): SUB, CEL, ROF 001 thru 047 02 12/23/2013 PAPP JR. NOT P APPROVED 12/23/2013 **121331692** A2 **APPLICABLE** POST APPROVAL AMENDMENT FOR 01 Work on Floor(s): CEL,SCL,ROF 001 thru 047 P APPROVED 04/10/2014 PERDEK NOT 04/09/2014 121457244 А3 **APPLICABLE** POST APPROVAL AMENDMENT FOR 01 Work on Floor(s): OSP J P/E DISAPPROVED 07/17/2014 0075451 PE MCGOUGH NOT 06/06/2014 122031657 01 A2 **APPLICABLE** INSTALLATION OF MANUAL AND AUTOMATIC SMOKE/HEAT/CO DETECTION WITH SPRINKLE Work on Floor(s): SUB,CEL 001 thru 049 J P/E DISAPPROVED 06/26/2014 0075451 PE MCGOUGH NOT 06/06/2014 140208941 01 A2 **APPLICABLE** INSTALL NEW STANDPIPE SYSTEM. INSTALL SPRINKLER HEADS AND RELATED PIPING A Work on Floor(s): SUB, CEL, ROF 001 thru 049 06/27/2014 122026048 R PERMIT-ENTIRE 06/27/2014 0078402 PE BLINN NOT **APPLICABLE** INSTALLATION OF A DUAL 7000 LBS CAPACITY PERSONNEL/MATERIAL HOIST DURING N Work on Floor(s): OSP R PERMIT-ENTIRE 06/27/2014 0078402 PE BLINN NOT 06/27/2014 122026039 01 A3 **APPLICABLE**

If you have any questions please review these <u>Frequently Asked Questions</u>, the <u>Glossary</u>, or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.

INSTALLATION OF A DUAL 7000 LBS CAPACITY PERSONNEL/MATERIAL HOIST DURING N

Work on Floor(s): OSP





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NYC Department of Buildings Permits In-Process / Issued by Premises

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Premises: 425 EAST 35 STRE	ET MANHATTAN				BIN	: 1089385 Block: 967 Lot: 2
	JOB	SEQ	ISSUED	EXPIRATION		
NUMBER	TYPE	NO	DATE	DATE	STATUS	APPLICANT NAME
121761389-01-EQ OT	A3 - ALT3	02	06/23/2014	06/23/2015	ISSUED	COEN COLM
103890933-01-EW SD	A2 - ALT2	03	04/10/2013	04/10/2014	ISSUED	EDWARDS KEVIN
103890915-01-EQ SF	A3 - ALT3	04	06/25/2013	01/01/2014	ISSUED	EAKIN BARRY
103890906-01-EW OT	A2 - ALT2	01	06/25/2013	01/01/2014	ISSUED	EAKIN BARRY
103890906-01-EW FS	A2 - ALT2	02	07/12/2013	07/12/2014	ISSUED	PICCININNI JACK
103890728-01-EQ SH	A3 - ALT3	04	03/18/2013	03/18/2014	ISSUED	GRODZIAK PETER
103890719-01-EQ FN	A3 - ALT3	04	03/18/2013	03/18/2014	ISSUED	GRODZIAK PETER
103889035-05-PL	NB - NEWB	04	11/04/2013	11/04/2014	ISSUED	BOTTO JOHN
103889035-04-PL	NB - NEWB	02	06/11/2013	06/11/2014	ISSUED	LUNDENBERG ERIC
103889035-03-PL	NB - NEWB	04	11/04/2013	11/04/2014	ISSUED	BOTTO JOHN
103889035-01-NB	NB - NEWB	04	02/28/2014	01/01/2015	ISSUED	BARRETT KEVIN
103889035-01-FO	NB - NEWB	03	02/06/2013	01/01/2014	ISSUED	LABBATE RICHARD
103644576-04-EW OT	A2 - ALT2	02	02/27/2014	01/01/2015	ISSUED	BARRETT KEVIN
103644576-03-EW OT	A2 - ALT2	02	02/27/2014	01/01/2015	ISSUED	BARRETT KEVIN
103644576-02-EW OT	A2 - ALT2	02	02/27/2014	01/01/2015	ISSUED	BARRETT KEVIN
103644576-01-EW OT	A2 - ALT2	02	02/27/2014	01/01/2015	ISSUED	BARRETT KEVIN
103643853-01-EW FP	A2 - ALT2	01	06/18/2013	06/18/2014	ISSUED	MITAROTONDA FRANK
103643595-01-AL	A3 - ALT3	01	08/09/2013	08/09/2014	ISSUED	BOVA JOSEPH
103642514-01-EQ SF	A3 - ALT3	02	06/25/2013	01/01/2014	ISSUED	EAKIN BARRY
103641677-01-EQ OT	A3 - ALT3	02	03/18/2013	03/18/2014	ISSUED	GRODZIAK PETER
103640491-01-EQ FN	A3 - ALT3	03	02/06/2013	01/01/2014	ISSUED	LABBATE RICHARD
103640464-01-EW OT	A2 - ALT2	02	05/10/2012	08/11/2012	ISSUED	CAIAZZO SALVATORE
1PL002898-05-PL PL		01	05/22/2013	05/22/2014	ISSUED	BELLINI THOMAS
1PL002729-06-EW SD		03	08/27/2013	08/27/2014	ISSUED	EDWARDS KEVIN
1PL002728-06-EW SP		03	08/27/2013	08/27/2014	ISSUED	EDWARDS KEVIN

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01/19/2011 103889035

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NYC Department of Buildings Job Overview

Page: 1 of 2

GRANTED

BIN: 1089385 Block: 967 Lot: 2

Premises: 425 EAST 35 STREET MANHATTAN To start overview at new date, select Month: Dav: Year: APPLY Show All BIS Job Types Show All Filings APPLICANT IN AUDIT **ZONING FILE DATE** JOB# DOC# **JOB JOB STATUS STATUS** LIC# **APPROVAL TYPE** DATE 01/12/2011 103890728 01 А3 X SIGNED OFF 05/09/2014 0058308 PE GIUDICE NOT **APPLICABLE** PS 281M - HEREWITH FILING SIDEWALK SHED APPLICATION IN CONJUNCTION WITH NE Work on Floor(s): OSP 01/12/2011 103890719 01 **A3** X SIGNED OFF 11/22/2013 0058308 PE GIUDICE NOT APPLICABLE PS281 CONSTRUCTION FENCE IN CONJUNCTION W/NB 103889035 TOTAL FENCE LINEAR Work on Floor(s): OSP 02/28/2014 0012727 RA BROCHES **GRANTED** 01/19/2011 103889035 NB R PERMIT-ENTIRE 01/20/2011 PS 281M HEREWITH FILING FOR A NEW 6 STORY PUBLIC SCHOOL. Work on Floor(s): PEN 001 thru 006 08/18/2011 0057530 PE MARCUS GRANTED 01/19/2011 103889035 02 NB R PERMIT-ENTIRE 01/20/2011 PS281M HEREWITH FILING FOR STRUCTURAL WORK (STEEL FRAME AND CONCRETE COMPO Work on Floor(s): CEL,ROF 001 thru 006 R PERMIT-ENTIRE 08/23/2011 0075087 PE KATS 01/19/2011 103889035 NB **GRANTED** 03 01/20/2011 PS281M HEREWITH FILING FOR UNDERGROUND PLUMBING OF A NEW SIX STORY PUBLIC Work on Floor(s): UGD R PERMIT-ENTIRE 08/23/2011 0080697 PE HODSON 01/19/2011 103889035 04 NB GRANTED 01/20/2011 PS281M HEREWITH FILING FOR EXTERIOR PLUMBING OF A NEW SIX STORY PUBLIC SCH Work on Floor(s): OSP 01/19/2011 103889035 05 NB R PERMIT-ENTIRE 08/23/2011 0075087 PE KATS GRANTED 01/20/2011 PS 281M HEREWITH FILING FOR MECHANICAL AND MAIN PLUMBING OF A NEW SIX STOR Work on Floor(s): CEL,ROF 001 thru 006 R PERMIT-ENTIRE 08/18/2011 0075087 PE KATS 01/19/2011 103889035 NB GRANTED 01/20/2011 PS281M HEREWITH FILING FOR SPRINKLER AND STANDPIPE OF A NEW SIX STORY PUBL Work on Floor(s): CEL,ROF 001 thru 006

08/18/2011 0075087 PE KATS

				FOR BOILERS OF A NEW	SIX STORY PUBLIC SCH	OOL BUILDI	01/20/2011
	Work on Floo	. ,			00/40/2044 0000400 DE	DURGER	CDANTED
01/19/2011	103889035	08	NB	R PERMIT-ENTIRE	08/18/2011 0080423 PE		GRANTED 01/20/2011
	PS281M HEF Work on Floo			FOR ENVIRONMENTAL C	OF A NEW SIX STORY PUE	BLIC SCHOOL	
02/03/2011	103890853	01	A2	R PERMIT-ENTIRE	04/06/2011 0075087 PE	KATS	NOT APPLICABLE
	PS 281M HE Work on Floo				MATIC SMOKE/HEAT/ CO	DETECTION	
02/25/2011	103890915	01	А3	X SIGNED OFF	03/18/2014 0055496 PE	D'ALESSI	NOT APPLICABLE
	PS 281M - H Work on Floo			IG A SCAFFOLD APPLICA	TION IN CONJUNCTION V	VITH NEW	711 LIONBEL
02/25/2011	103890906	01	A2	R PERMIT-ENTIRE	07/12/2013 0075087 PE	KATS	NOT APPLICABLE
	PS 281M HE Work on Floo			FOR A NEW GENERATO	R FOR A NEW SIX STORY	PUBLIC SCH	7.1 TEIONBEE
02/28/2011	103890933	01	A2	R PERMIT-ENTIRE	04/10/2013 0070564 PE	SEGAL	NOT APPLICABLE
	PS 281M - H Work on Floo				TION FOR TEMPORARY S	TANDPIPE D	AFFLIOABLE
05/04/2011	103889035	09	NB	P APPROVED	05/05/2011	BROCHES	GRANTED 01/20/2011
	POST APPR Work on Floo			ENT FOR 01			<u> </u>
05/10/2011	103640393	01	PA	U COMPLETED	09/24/2013 0012727 RA	BROCHES	NOT APPLICABLE
	Work on Floo	or(s): 004					
05/18/2011	103640446	01	PA	U COMPLETED	09/24/2013 0012227 RA	BROCHES	NOT APPLICABLE
	Work on Floo	or(s): 001					
05/18/2011	103640455	01	PA	U COMPLETED	09/24/2013 0012227 RA	BROCHES	NOT APPLICABLE
	Work on Floo	or(s): 006					
05/20/2011	103890719	02	А3	P APPROVED	05/20/2011	GIUDICE	NOT APPLICABLE
	POST APPR Work on Floo			ENT FOR 01 PS281 CON	STRUCTION FENCE IN CC	NJUNCTION W/N	
05/20/2011	103640464	01	A2	R PERMIT-ENTIRE	05/10/2012 0074354 PE	WANG	NOT APPLICABLE
	PS 281M - H Work on Floo			NG EXCAVATION,SHEETI	NG AND SHORING IN CON	JUNCTION	213/13/2
05/24/2011	103640491	01	А3	X SIGNED OFF	10/18/2013 0074354 PE	WANG	NOT APPLICABLE
	PS 281M - H Work on Floo			G A 3/4" STEEL PLATE L/	AGGING CONSTRUCTION	FENCE AL	ALL EIGABLE
05/24/2011	103889035	10	NB	P APPROVED	05/24/2011	BROCHES	GRANTED

	POST APPR	OVAL AME	ENDME	ENT FOR 01			01/20/2011
	Work on Floo	r(s): 001,0	06				
06/09/2011	103640614	01	PA	U COMPLETED	09/24/2013 0012727 RA	BROCHES	NOT APPLICABLE
	Work on Floo	r(s): 002					
11/29/2011	<u>103889035</u>	11	NB	P APPROVED	11/29/2011 0075087 PE	KATS	GRANTED 01/20/2011
	POST APPRO			ENT FOR 05 PS 281M HEF 01 thru 006	REWITH FILING FOR MEC	HANICAL AND	
04/02/2012	103641677	01	А3	R PERMIT-ENTIRE	03/18/2013 0058308 PE	GIUDICE	NOT APPLICABLE
	INSTALLATION		LINE	AR FEET OF A CHAMPION	N 6000-1R PERSONNEL/M	IATERIAL H	
04/23/2012	103641846	01	А3	R PERMIT-ENTIRE	04/23/2012 0080697 PE	HODSON	NOT APPLICABLE
	PS281M HER Work on Floo		ILING F	FOR A BUILDER'S PAVEN	IENT PLAN FOR NEW 6 S	TORY PUBLI	
08/02/2012	103642514	01	А3	X SIGNED OFF	11/22/2013 0078755 PE	NORA	NOT APPLICABLE
	IS281M/SF S Work on Floo		IG ON	BEHALF OF CONTRACTO	OR FOR THE INSTALLATION	ON OF TEMPO	
01/08/2013	103889035	12	NB	P APPROVED	01/08/2013 0075087 PE	KATS	GRANTED 01/20/2011
	POST APPRO						
01/09/2013	103889035	13	NB	P APPROVED	01/09/2013 0075087 PE	KATS	GRANTED 01/20/2011
	POST APPROVINCE OF THE	•					
03/19/2013	103889035	14	NB	P APPROVED	03/19/2013 0075087 PE	KATS	GRANTED 01/20/2011
	POST APPROVINCE OF THE						
04/16/2013	103643595	01	А3	R PERMIT-ENTIRE	08/09/2013 0012727 RA	BROCHES	NOT APPLICABLE
	PS 281M HE Work on Floo			FOR THE FIRE PROTECT u 006	TION PLAN FOR A NEW SI	X STORY	
04/26/2013	103643853	01	A2	X SIGNED OFF	12/18/2013 0069352 PE	GIBBONS	NOT APPLICABLE
	INSTALL KIT Work on Floo		RE SUF	PRESSION SYSTEM ONL	Y AS SHOWN ON PLANS	. FIRE SUPPR	
06/17/2013	103889035	15	NB	P APPROVED	06/17/2013 0075087 PE	KATS	GRANTED 01/20/2011
	POST APPR						
06/20/2013	103889035	16	NB	P APPROVED	06/20/2013	BROCHES	GRANTED 01/20/2011
	POST APPR			ENT FOR 01			

07/18/2013	103889035	17	NB	P APPROVED	07/18/2013 0075087 PE	KATS	GRANTED 01/20/2011
	POST APPRO Work on Floor						
07/18/2013	103890853	02	A2	P APPROVED	07/18/2013	KATS	NOT APPLICABLE
	POST APPRO Work on Floor						
07/18/2013	103890906	02	A2	P APPROVED	07/18/2013	KATS	NOT APPLICABLE
	POST APPRO Work on Floor		NDME	NT FOR 01			
07/24/2013	103641846	02	А3	P APPROVED	07/24/2013	HODSON	NOT APPLICABLE
	POST APPRO Work on Floor		ENDME	NT FOR 01			
08/02/2013	103889035	18	NB	P APPROVED	08/02/2013 0075087 PE	KATS	GRANTED 01/20/2011
	POST APPRO Work on Floor						<u> </u>
08/14/2013	103644576	01	A2	R PERMIT-ENTIRE	02/27/2014 0084735 PE	JOERGER	NOT APPLICABLE
	PS 281M - SE Work on Floor			TH FILING FOR DETAILS	OF SEISMIC SUPPORT A	AS IT RE	

Next

If you have any questions please review these <u>Frequently Asked Questions</u>, the <u>Glossary</u>, or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.





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BIN: 1089385 Block: 967 Lot: 2

Premises: 425 EAST 35 STREET MANHATTAN

12/30/2013 103890933

02

Work on Floor(s): 001 thru 006

POST APPROVAL AMENDMENT FOR 01

A2

To start overview at new date, select Month: ▼ Day: Year: Show All Filings APPLY Show All BIS Job Types JOB **JOB STATUS STATUS** LIC# APPLICANT IN AUDIT ZONING **FILE DATE** JOB# DOC# **TYPE** DATE APPROVAL 08/20/2013 103644576 R PERMIT-ENTIRE 09/03/2013 0064188 PE TAUBY NOT 02 A2 APPLICABLE PS 281M - HEREWITH FILING FOR DETAILS OF SEISMIC SUPPORT AS IT RELATES TO Work on Floor(s): 001,006 NOT R PERMIT-ENTIRE 09/03/2013 0086138 PE GUERIN 08/20/2013 103644576 03 A2 **APPLICABLE** PS 281M - HERE WITH FILING FOR DETAILS OF SEISMIC SUPPORT AS IT RELATES TO Work on Floor(s): 001,006 R PERMIT-ENTIRE NOT 08/20/2013 103644576 A2 09/03/2013 0053271 PE KACHELE **APPLICABLE** PS 281M - HEREWITH FILING FOR DETAILS OF SEISMIC SUPPORT AS IT RELATES TO Work on Floor(s): 001,006 08/22/2013 103889035 19 NB P APPROVED 08/22/2013 0075087 PE KATS **GRANTED** 01/20/2011 POST APPROVAL AMENDMENT FOR 06 Work on Floor(s): CEL,ROF 001 thru 006 **BROCHES** 10/04/2013 103889035 NB P APPROVED 10/04/2013 GRANTED 20 01/20/2011 POST APPROVAL AMENDMENT FOR 01 Work on Floor(s): PEN 001 thru 006 R PERMIT-ENTIRE 11/20/2013 0078402 PE BLINN NOT 11/20/2013 121761389 01 A3 APPLICABLE INSTALLATION OF ROOF PROTECTION DURING NEW BUILDING CONSTRUCTION AT ADJACE Work on Floor(s): OSP

Previous

P APPROVED

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12/30/2013

SEGAL

NOT

APPLICABLE

APPENDIX D- SITE INSPECTION FORM

SITE INSPECTION CHECKLIST

Site	e Name: <u>Former Kips Bay Fuel Terminal</u> Location	:	<u>626 I</u>	First A	ve, NY, NY	Project Number: <u>170234201</u>
Ins	pector Name: _C <u>. Mangieri</u> Date: <u>06/11/2014</u> W	/eath	er Co	onditio	ons:Ra	in/Overcast <u>, Mid 60s</u>
Re	ason for Inspection (i.e., routine, severe condition, etc.): _		Annu	al Ins	pection_	
Ch	eck one of the following: Y: Yes N: No NA: Not Applicab	ole				
0	оси, сто от то т	,,,,				
		,,			Normal Situation	Barrada
	General	Υ	N	NA	Situation	Remarks
1	What are the current site conditions?					The majority of the site (Lot 1) has been excavated down to 20 feet below grade for development at the site. There is a truck ramp that extends along the north eastern portion of the site. Numerous dewatering wells are located thorughout the site - they run to a treatment system. Lot 2 contains a building with a concrete and asphalt cap.
2	Are all applicable site records (e.g., documentation of construction activity, most current easement, etc.) complete and up to date?	Υ			Y	
	Easement					
3	Has site use (restricted residential, commercial) remained the same?	Υ			Υ	
4	Does it appear that all environmental easement restrictions have been followed?	Υ			Y	
	Impermeable Cap					
5	Are there any indications of a breach in the capping system at the time of this inspection?			NA	N	The site cap was removed to facilitate construction. The cap will be reestablished following construction activities.
	Are there any cracks in the building slabs?			NA	N	No building in place at time of inspection (Lot 1)
	Are there any cracks in the building walls? 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?	Υ		NA	N 	No building in place at time of inspection (Lot 1) Excavation for development on (Lot 1). Intrusive work below the cap is being performed in accordance with the SMP. Lot 2 cap is in place
9	If YES to number 8, is there documentation that the Soil Management Plan, HASP, and CAMP for the site was/is being followed?	Υ			NA if N to 6/ Y if Y to 8	
***	If the answer to any of the above questions indicate n provided and, where applicable, documentation attack	hed t	o thi	s che		

Minimum Inspection Schedule: Site-wide inspections will be conducted annually, per certification year, at a minimum. Additional inspections will also be conducted at times of severe condition events. All inspection events will utilize this checklist.

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