

July 28, 2015

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, 2014 to June 14, 2015
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). The 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.

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
- Removal of a 255,000-gallon underground storage tank (UST) (No 4/6 fuel oil) and associated petroleum-impacted soil
- Removal of Pipeline No. 5 (fuel oil supply line) and associated petroleum-impacted soil
- Remediation of transformer area polychlorinated biphenyl (PCB)-impacted soil
- Excavation and disposal of an ash pit
- Removal of Pipeline No. 6 (fuel oil supply line)
- Removal of a 475-gallon UST and associated petroleum-impacted soil
- Remediation of site-wide soil impacts

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 New York State Department of Environmental Conservation (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.

Construction activities began in June 2013. A Periodic Review Report (PRR) for the reporting period June 2013 to June 2014 was submitted to NYSDEC in July 2014. The July 2014 PRR was accepted by the NYSDEC and New York State Department of Health (NYSDOH) in the September 5, 2014 NYSDEC letter (provided in Appendix A).

SMP Compliance- Lot 1

Institutional Control – Lot 1

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, continued through the reporting period. Earthwork activities were complete at the time of the May 28, 2015 PRR site inspection and foundation construction activities were in progress. Soil that was disturbed below the development depth was handled and disposed in accordance with the SMP and applicable regulations. Groundwater encountered during excavation was treated and discharged into the New York City storm sewer (located on East 35th Street between the FDR Service Road and First Avenue) in accordance with NYSDEC regulations. All ICs were maintained during the reporting period and the environmental easement on the site remains in-place.

Engineering Control – Lot 1

The engineering control for the site is a composite cover system. At the time of the COC, the composite cover system consisted of clean sand and 6 to 12 inches of 1.5-inch crushed stone gravel across Lot 1. 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 B. Photographs of ground-intrusive construction activities and current site conditions are provided as Appendix C. At completion of the SMP operation, the site cover system was restored with new building structures with reinforced concrete pressure slabs, a four-inch concrete mud slab, and concrete sidewalks. One area of the site outside of the building footprint is a utility easement in the southeastern portion of the site. This area is temporarily capped by approximately 2 feet of gravel and will be permanently capped with concrete following building construction. Concrete capping of the utility easement is anticipated to be completed by the end of 2016 and will be documented in the next Periodic Review Report.

SMP Compliance- Lot 2

There have been no changes or actions in Lot 2 since the last report period of June, 2013 to June 2014.

¹ Development depth is defined in Final Engineering Report and Site Management Plan as the top of competent bedrock or the mean high water table (-0.4 feet Manhattan Highway Datum), whichever is higher.

The completed Institutional and Engineering Controls Certificate Forms for Lots 1 and 2 are provided as Appendix D. The completed site inspection form is included in as Appendix E.

Recommendations

Due to the extensive removal of contaminated soil and groundwater and the construction of new building structures on both lots, we recommend reducing the frequency of inspection and reporting from annual to every five years. In addition, we recommend modifying the SMP to redefine the Development Depth.

Closing

The undersigned certifies that the SMP is being implemented in accordance with the schedules discussed above. Should you have any questions, please contact me at 212-479-5404.

Sincerely,

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

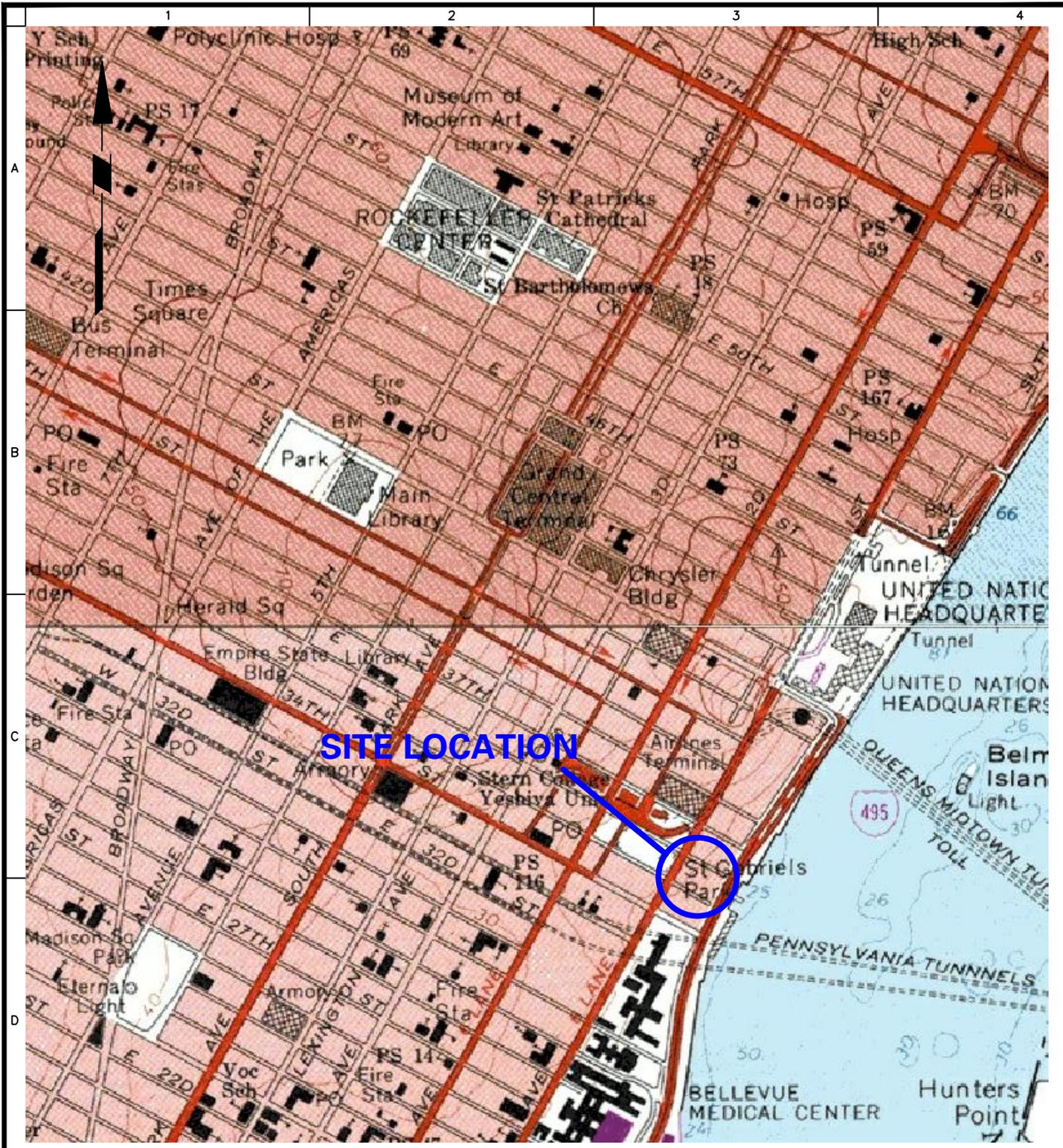


Joel B. Landes, P.E.
Senior Consultant

Enclosure(s): Figure 1 – Site Location Map
 Figure 2 – Site Layout Map
 Appendix A – 2014 Periodic Review Report NYSDEC Acceptance Letter
 Appendix B – SMP Operations Report
 Appendix C – Photographic Documentation
 Appendix D – NYSDEC Certificate Form
 Appendix E – Site Inspection Form

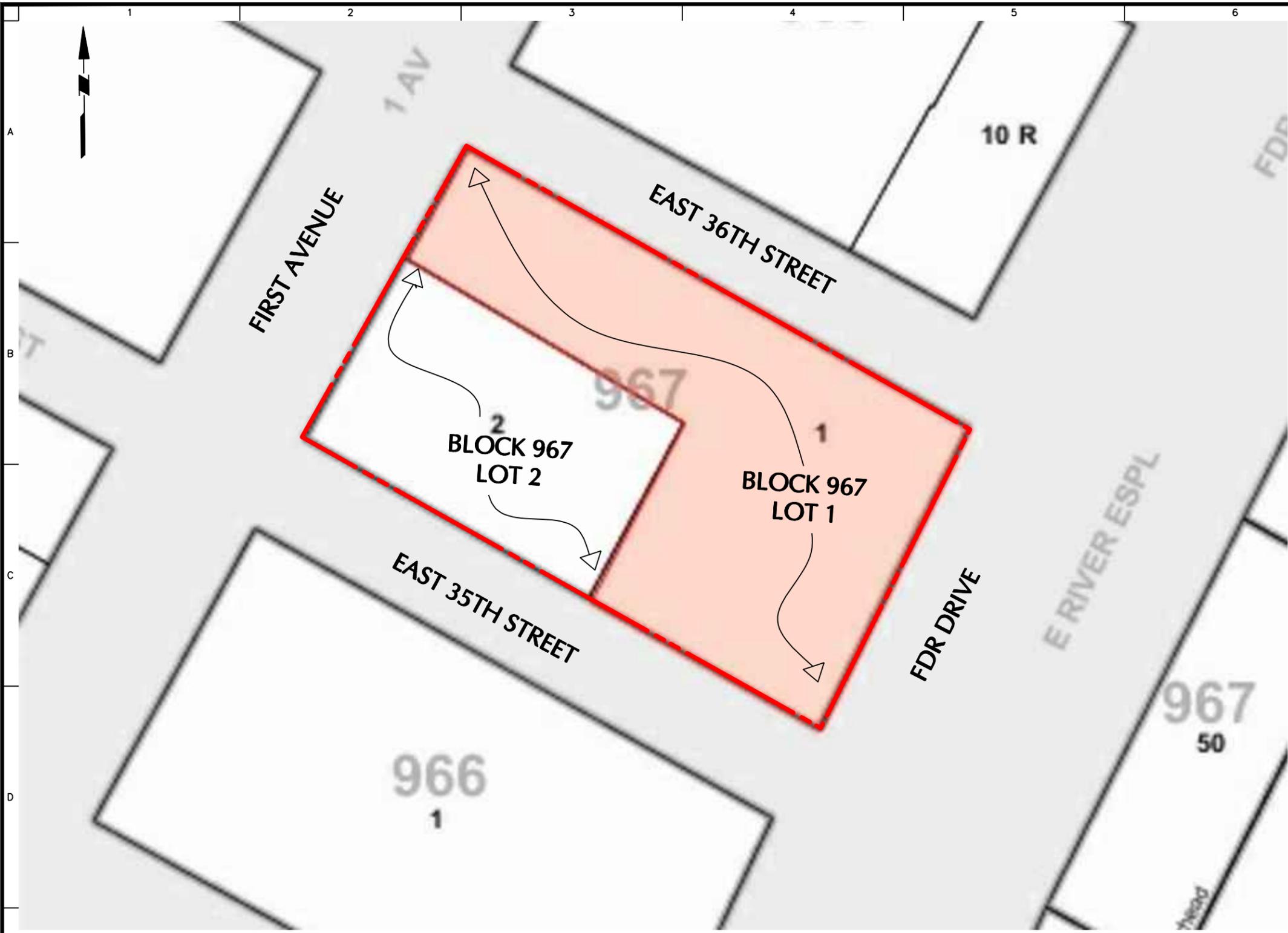
cc:
W. Scaglione, M. Stern – 616 First Ave LLC
A. Ciecierska – SCA
R. Manderbach, J. Good, J. Hayes – Langan

FIGURES



WARNING: IT IS A VIOLATION OF THE NYS EDUCATION LAW ARTICLE 145 FOR ANY PERSON, UNLESS HE IS ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS ITEM IN ANY WAY.

 <p>21 Penn Plaza, 360 West 31st Street, 8th Floor New York, NY 10001 T: 212.479.5400 F: 212.479.5444 www.langan.com</p> <p>Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C. Langan Engineering and Environmental Services, Inc. Langan International LLC</p> <p>Collectively known as Langan</p>	Project	Figure Title	Project No.	Figure No.
	NEW YORK	NEW YORK	170234201	1
626 1ST AVENUE		SITE LOCATION MAP	Date	05/09/2013
			Scale	
			Drawn By	JFG
			Submission Date	07/28/2015
			Sheet 1 of 2	



GENERAL NOTES

1. BASE PLAN TAKEN FROM THE NEW YORK CITY DEPARTMENT OF FINANCE DIGITAL TAX MAP ON MAY 10, 2013.
2. PROPERTY BOUNDARIES ARE APPROXIMATE.

LEGEND:

 APPROXIMATE SITE FOOTPRINT

WARNING: IT IS A VIOLATION OF THE NYS EDUCATION LAW ARTICLE 145 FOR ANY PERSON, UNLESS HE IS ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS ITEM IN ANY WAY.

LANGAN
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 Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C.
 Langan Engineering and Environmental Services, Inc.
 Langan International LLC
 Collectively known as Langan

Project
626 1ST AVENUE
 NEW YORK NEW YORK

Figure Title
SITE LAYOUT PLAN

Project No. 170234201	Figure No.
Date 01/08/2014	2
Scale N.T.S.	
Drawn By SH	
Submission Date 7/28/2015	Sheet 2 of 2

APPENDIX A

SITE MANAGEMENT PERIODIC REVIEW REPORT RESPONSE LETTER

New York State Department of Environmental Conservation
Division of Environmental Remediation, 12th Floor

625 Broadway, Albany, New York 12233

Phone: (518) 402-9768

Fax: 518-402-9773

Website: www.dec.ny.gov



Joe Martens
Commissioner

September 5, 2014

Mr. Michael Stern
616 First Avenue LLC
104 5th Avenue
9th Floor
New York, NY 10011

Re: **Site Management (SM) Periodic Review Report (PRR) Response Letter**

Kips Bay Fuel Terminal (First Ave. Property), New York
New York County, Site No.: C231014

Dear Mr. Stern (as the Certifying Party):

The Department has reviewed your Periodic Review Report (PRR) and IC/EC Certification for following period: 6/14/13 to 6/14/14.

The Department hereby accepts the PRR and associated Certification. PRRs for this site are due on an annual basis. Therefore, your next PRR is due on July 14, 2015. You will receive a reminder letter and updated certification form 75 days prior to the due date.

If you have any questions, or need additional forms, please contact me at 518-402-9615 or e-mail: Ronnie.Lee@dec.ny.gov.

Sincerely,

Ronnie E. Lee, P.E.
Project Manager
Remedial Bureau B, Section C
Division of Environmental Remediation

cc: J. Moras
J. O'Connell
D. Hettrick
A. Rubino (ARUBINO@nycsca.org)
R. Manderbach (rmanderback@Langan.com)
J. Good (jgood@Langan.com)

APPENDIX B

SITE MANAGEMENT PLAN OPERATIONS REPORT 2015

APPENDIX C

PHOTOGRAPHIC DOCUMENTATION

Site Management Plan- Periodic Review Report

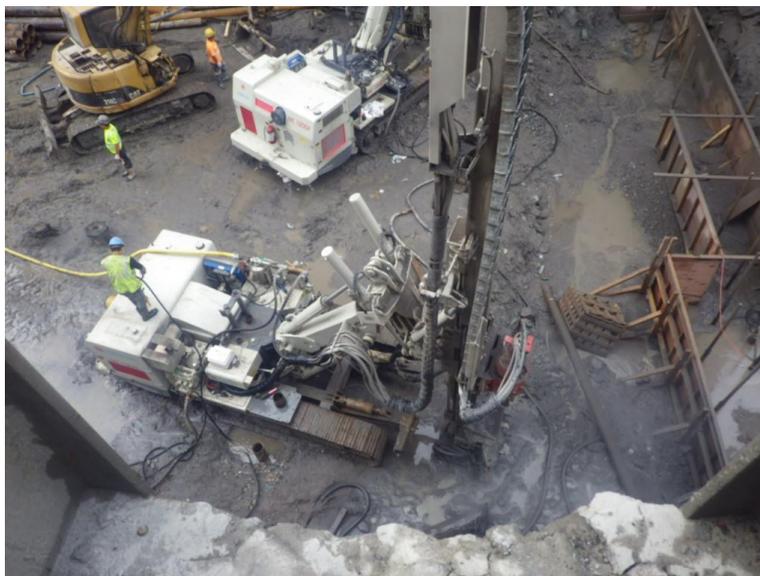
Appendix C: Photograph Log

Former Kips Bay Fuel Terminal Site

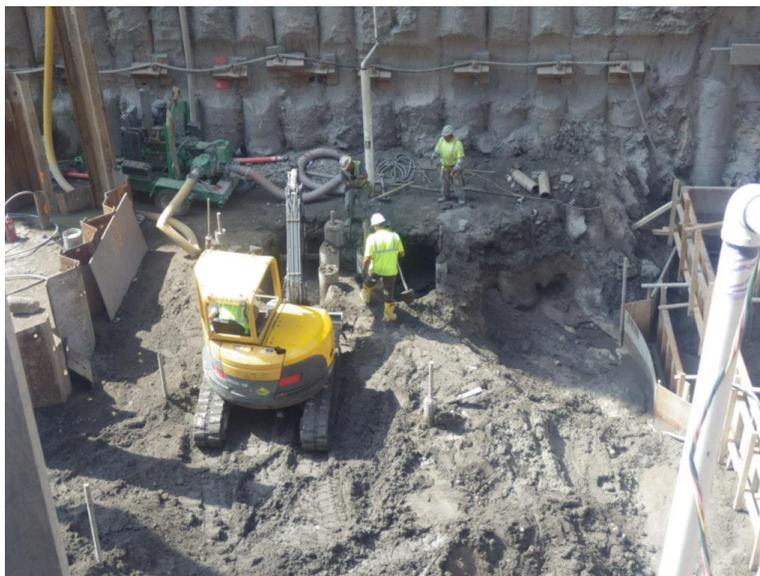
626 First Avenue New York, New York

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

Langan Project No. 170234201



Photograph 1 – View of caisson drilling with a Camacchio drill rig. 8/02/2014



Photograph 2 – Facing south. View of excavation for footing construction. 8/20/2014

Site Management Plan- Periodic Review Report

Appendix C: Photograph Log

Former Kips Bay Fuel Terminal Site

626 First Avenue New York, New York

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

Langan Project No. 170234201



Photograph 3 – Facing south. View of the construction site. 9/04/2014



**Photograph 4 –View of a concrete truck washing-out into a designated bin on 36th street.
9/22/2014**

Site Management Plan- Periodic Review Report

Appendix C: Photograph Log

Former Kips Bay Fuel Terminal Site

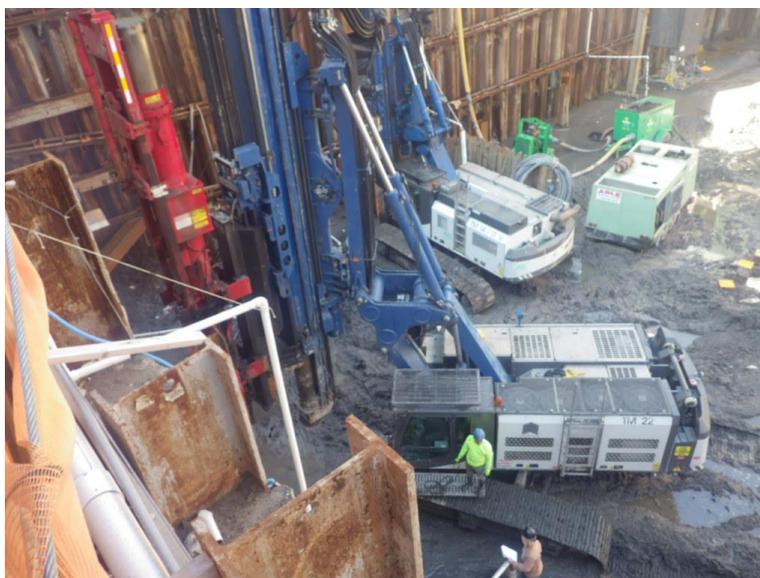
626 First Avenue New York, New York

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

Langan Project No. 170234201



Photograph 5 – View of a piezometer well being drilled on 35th street. 10/06/2014



Photograph 6 – View of H-pile driving in grid 21. 10/25/2014

Site Management Plan- Periodic Review Report

Appendix C: Photograph Log

Former Kips Bay Fuel Terminal Site

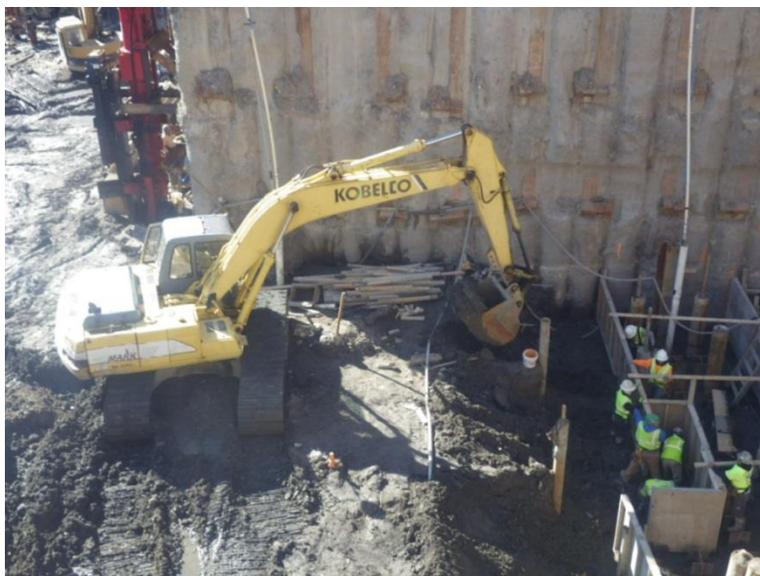
626 First Avenue New York, New York

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

Langan Project No. 170234201



Photograph 7 – View of Surface Material Stockpile adjacent to Site ramp. 10/28/2014



Photograph 8 – Excavation of material for footing construction. 11/03/2014

Site Management Plan- Periodic Review Report

Appendix C: Photograph Log

Former Kips Bay Fuel Terminal Site

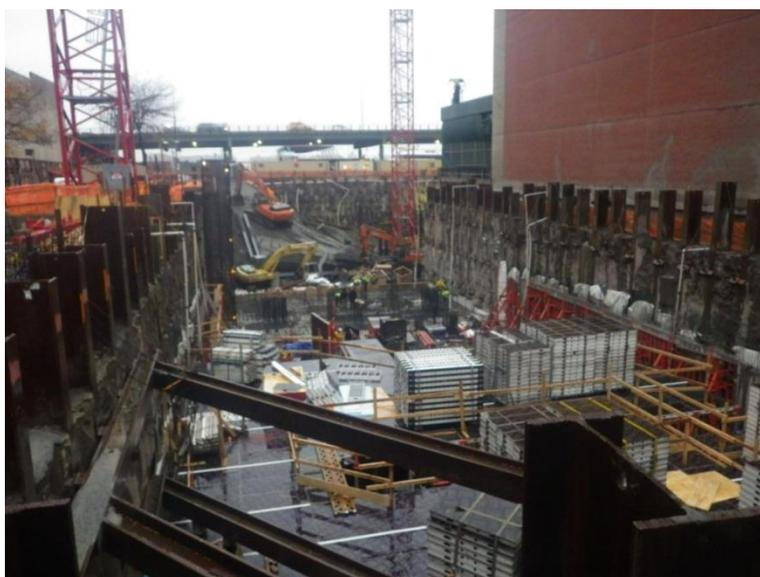
626 First Avenue New York, New York

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

Langan Project No. 170234201



Photograph 9 – Structural caisson drilling. 11/10/2014



Photograph 10 – View of West Tower construction progress, facing east. 11/17/2014

Site Management Plan- Periodic Review Report

Appendix C: Photograph Log

Former Kips Bay Fuel Terminal Site

626 First Avenue New York, New York

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

Langan Project No. 170234201



Photograph 11 – Material from Grid 5 being pulled back from Site ramp. 11/25/2014



Photograph 12 – Surface material stockpiled on Grid 11. 12/02/2014

Site Management Plan- Periodic Review Report

Appendix C: Photograph Log

Former Kips Bay Fuel Terminal Site

626 First Avenue New York, New York

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

Langan Project No. 170234201



Photograph 13 – Stockpiled material in Grid 5 is moved for trucking off-site. 12/13/2014



Photograph 14 – Excavation of material from Site ramp in Grid 6. 12/16/2014

Site Management Plan- Periodic Review Report

Appendix C: Photograph Log

Former Kips Bay Fuel Terminal Site

626 First Avenue New York, New York

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

Langan Project No. 170234201



Photograph 15 – Excavation of the elevator shaft in Grids 16 and 17. 12/22/2014



Photograph 16 – Excavated area for footing construction. 01/08/2015

Site Management Plan- Periodic Review Report

Appendix C: Photograph Log

Former Kips Bay Fuel Terminal Site

626 First Avenue New York, New York

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

Langan Project No. 170234201



Photograph 17 – ECD moves material for ramp construction. 01/14/2015



Photograph 18 – Site view facing northwest. 01/26/2015

Site Management Plan- Periodic Review Report

Appendix C: Photograph Log

Former Kips Bay Fuel Terminal Site

626 First Avenue New York, New York

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

Langan Project No. 170234201



Photograph 19 – ECD moves material for ramp construction. 02/04/2015



Photograph 20 – Elevator pit construction progress, facing northwest. 02/10/2015

Site Management Plan- Periodic Review Report

Appendix C: Photograph Log

Former Kips Bay Fuel Terminal Site

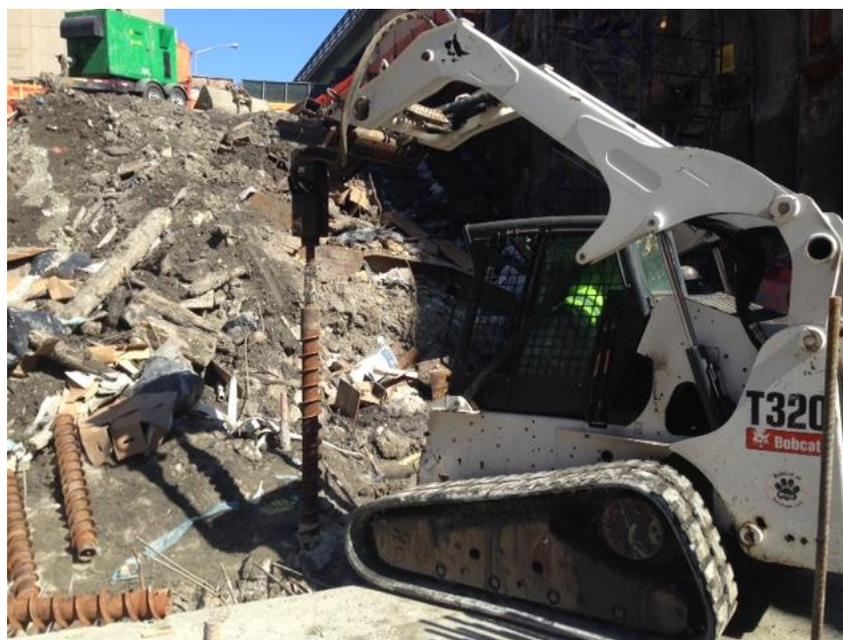
626 First Avenue New York, New York

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

Langan Project No. 170234201



Photograph 21 – Installation of rebar in West Tower area. 02/20/2015



**Photograph 22 – Drilling of on-site monitoring well using hollow-stem augers.
02/27/2015**

Site Management Plan- Periodic Review Report

Appendix C: Photograph Log

Former Kips Bay Fuel Terminal Site

626 First Avenue New York, New York

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

Langan Project No. 170234201



Photograph 23 – Groundwater sampling. 03/03/2015



Photograph 24 – Trucking of material off-site for disposal. 03/10/2015

Site Management Plan- Periodic Review Report

Appendix C: Photograph Log

Former Kips Bay Fuel Terminal Site

626 First Avenue New York, New York

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

Langan Project No. 170234201



Photograph 25 – Material stockpiled in Grids 5 and 6 for disposal off-site. 03/20/2015



Photograph 26 – Site view looking northwest. 03/26/2015

Site Management Plan- Periodic Review Report

Appendix C: Photograph Log

Former Kips Bay Fuel Terminal Site

626 First Avenue New York, New York

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

Langan Project No. 170234201



Photograph 27 – Stockpiled material for off-site disposal. 04/07/2015



Photograph 28 – Stockpiled material for off-site disposal. 04/16/2015

Site Management Plan- Periodic Review Report

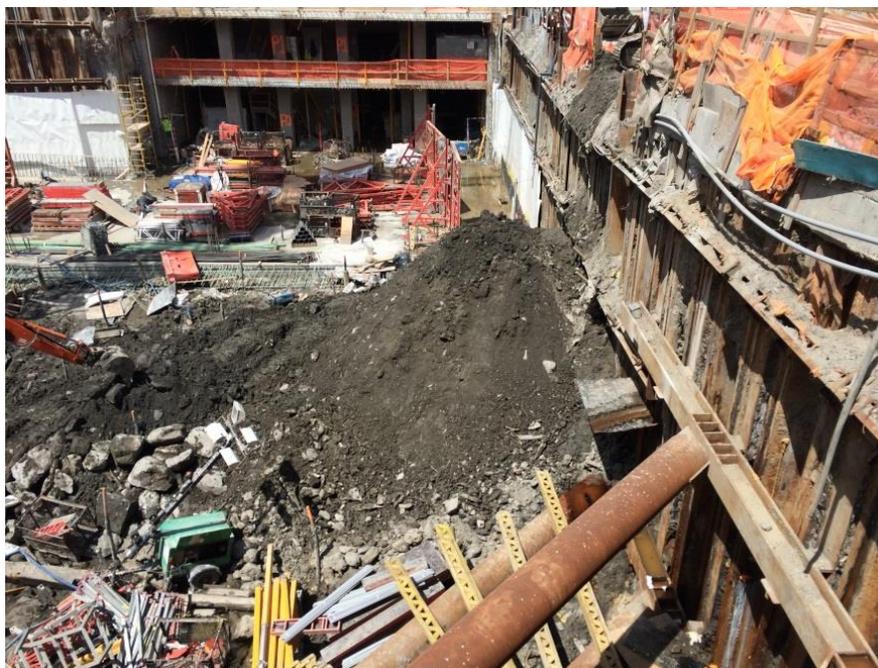
Appendix C: Photograph Log

Former Kips Bay Fuel Terminal Site

626 First Avenue New York, New York

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

Langan Project No. 170234201



Photograph 29 – Stockpiled material for off-site disposal. 05/01/2015



Photograph 30 – Stockpiled material for off-site disposal. 05/08/2015

Site Management Plan- Periodic Review Report

Appendix C: Photograph Log

Former Kips Bay Fuel Terminal Site

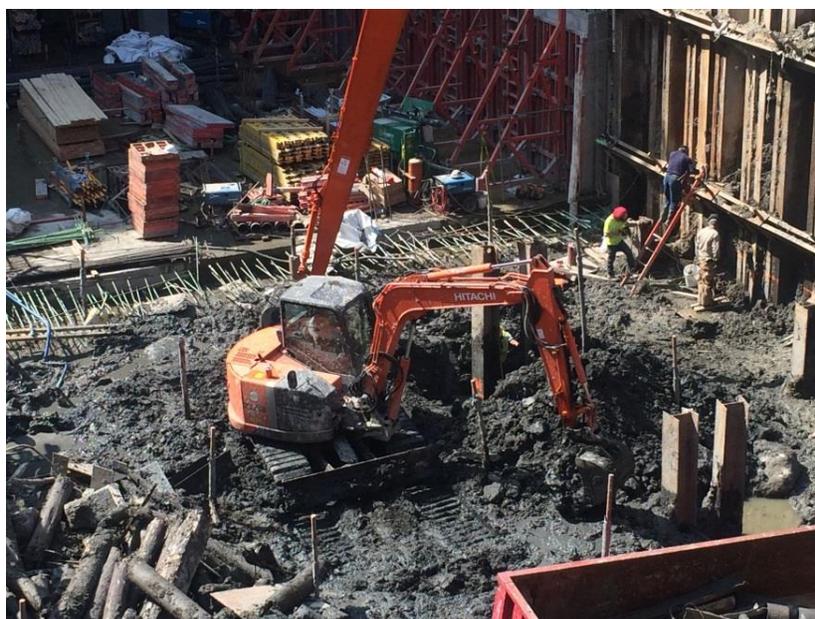
626 First Avenue New York, New York

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

Langan Project No. 170234201



Photograph 31 – Stockpiled material for off-site disposal. 05/15/2015



Photograph 32 – Footing excavation in Grid 5. 05/19/2015

Site Management Plan- Periodic Review Report

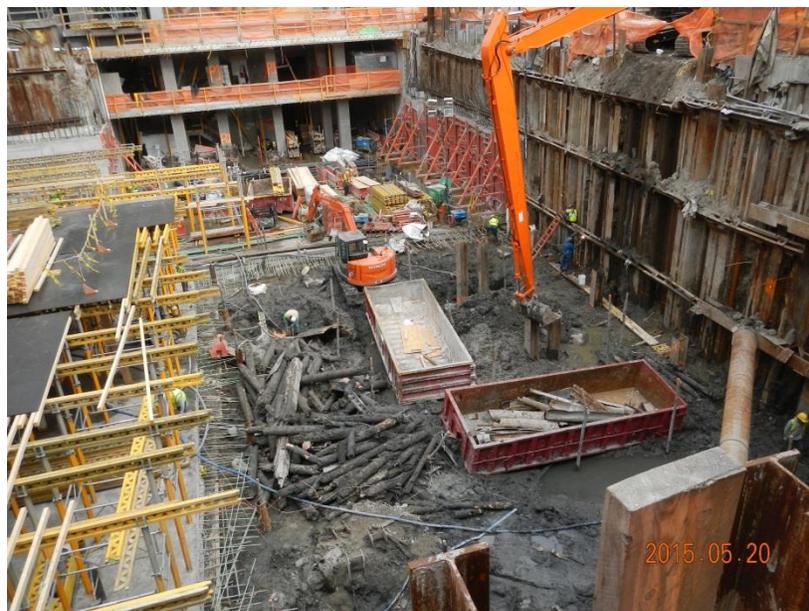
Appendix C: Photograph Log

Former Kips Bay Fuel Terminal Site

626 First Avenue New York, New York

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

Langan Project No. 170234201



Photograph 33 – View of open excavation and remaining soil and timbers to be disposed of from the Site. 05/20/2015



Photograph 34 – View of concrete mud slab installed at the base of Grids 5 and 6. SSC installs waterproofing membrane above the mud slab. 05/28/2015

Site Management Plan- Periodic Review Report

Appendix C: Photograph Log

Former Kips Bay Fuel Terminal Site

626 First Avenue New York, New York

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

Langan Project No. 170234201



Photograph 35 – Construction progress of the East Tower. Two subgrade levels and one street-grade level completed as of 5/28/2015.



Photograph 36 – View of concrete cover in Grids 5 and 6. 05/28/2015

Site Management Plan- Periodic Review Report

Appendix C: Photograph Log

Former Kips Bay Fuel Terminal Site

626 First Avenue New York, New York

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

Langan Project No. 170234201



Photograph 37 – View of West Tower construction progress. As of May 28, 2015, two subgrade levels and ten above-grade levels have been constructed. 05/28/2015

APPENDIX D

NYSDEC CERTIFICATE FORM AND 2015 DOB RECORDS



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



	Site Details	Box 1
Site No. C231014		
Site Name Kips Bay Fuel Terminal (First Ave.prop)		
Site Address: ⁶²⁶ 646 First Avenue and 425 E. 35th St. Zip Code: 10016-		
City/Town: New York		
County: New York		
Site Acreage: 1.6		
Reporting Period: June 14, 2014 to June 14, 2015		
		YES NO
1. Is the information above correct?		<input type="checkbox"/> <input checked="" type="checkbox"/>
If NO, include handwritten above or on a separate sheet.		
2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?		<input type="checkbox"/> <input checked="" type="checkbox"/>
3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?		<input type="checkbox"/> <input checked="" type="checkbox"/>
4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?		<input checked="" type="checkbox"/> <input type="checkbox"/>
If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form. (See Attached)		
5. Is the site currently undergoing development?		<input checked="" type="checkbox"/> <input type="checkbox"/>
		Box 2
		YES NO
6. Is the current site use consistent with the use(s) listed below? Restricted-Residential, Commercial, and Industrial		<input checked="" type="checkbox"/> <input type="checkbox"/>
7. Are all ICs/ECs in place and functioning as designed? (see Attached)		<input type="checkbox"/> <input type="checkbox"/>
IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.		
A Corrective Measures Work Plan must be submitted along with this form to address these issues.		
_____ Signature of Owner, Remedial Party or Designated Representative		_____ Date

<u>Parcel</u> 967-1	<u>Engineering Control</u> Cover System Fencing/Access Control
The site is covered with a minimum of two feet and as much as 20 feet of clean sand and 6 to 12 inches of 1.5 inch crushed stone gravel and is surrounded by a security fence. The future cover system at the site will 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 a minimum of two feet and as much as 20 feet of clean sand and crushed stone and is surrounded by a security fence.	

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 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
- YES NO

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

- (a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;
 - (b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;
 - (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;
 - (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and
 - (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.
- YES NO

IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.

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

<u>Signature of Owner, Remedial Party or Designated Representative</u>	<u>Date</u>
--	-------------

Parcel
967-1

Engineering Control
Cover System
Fencing/Access Control

The site is covered with a minimum of two feet and as much as 20 feet of clean sand and 6 to 12 inches of 1.5-inch crushed stone gravel and is surrounded by a security fence. The future cover system at the site will 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 a minimum of two feet and as much as 20 feet of clean sand and crushed stone and is surrounded by a security fence.

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 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

YES NO

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

(a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;

(b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;

(c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;

(d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and

(e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

YES NO

IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.

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

Signature of Owner, Remedial Party or Designated Representative

Date

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, John Mazzeo at 616 First Ave LLC,
104 5th Ave 9th flr New York, NY 10011
print name print business address

am certifying as Owner Designated Representative (Owner or Remedial Party)

for the Site named in the Site Details Section of this form.


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

7/27/2015
Date

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.

Joel B. Landes at 21 Rowe Plaza NY NY 10001
print name print business address

am certifying as a Qualified Environmental Professional for the New First Avenue LLC
(Owner or Remedial Party)



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

[Stamp]
Stamp (Required for PE)

7/20/15
Date

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

- A Box 1, Item #4- Block 967, Lot 1 is currently under construction and building permits have been pulled for the site. A list of building permits is included in this attachment.
- B Box 2, Item #7- At completion of the SMP operation on May 28, 2015, the site cover system was restored with new building structures with reinforced concrete pressure slabs, a four-inch concrete mud slab, and concrete sidewalks. One area of the site outside of the building footprint is a utility easement in the southeastern portion of the site. This area is temporarily capped by approximately 2 feet of gravel and will be permanently capped with concrete following building construction. Concrete capping of the utility easement is anticipated to be completed by the end of 2016 and will be documented in the next Periodic Review Report. All intrusive work below the cover system during the Reporting Period was performed in accordance with the Site Management Plan as described in Appendix B.


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

Page: 1 of 1

Premises: 425 EAST 35 STREET MANHATTAN

BIN: 1089385 Block: 967 Lot: 2

NUMBER	JOB TYPE	SEQ NO	ISSUED DATE	EXPIRATION 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	05	12/03/2014	12/03/2015	ISSUED	BOTTO JOHN
103889035-04-PL	NB - NEWB	02	06/11/2013	06/11/2014	ISSUED	LUNDENBERG ERIC
103889035-03-PL	NB - NEWB	05	12/03/2014	12/03/2015	ISSUED	BOTTO JOHN
103889035-01-NB	NB - NEWB	05	02/19/2015	01/01/2016	ISSUED	BARRETT KEVIN
103889035-01-FO	NB - NEWB	03	02/06/2013	01/01/2014	ISSUED	LABBATE RICHARD
103644576-04-EW OT	A2 - ALT2	03	03/31/2015	01/01/2016	ISSUED	BARRETT KEVIN
103644576-03-EW OT	A2 - ALT2	03	03/31/2015	01/01/2016	ISSUED	BARRETT KEVIN
103644576-02-EW OT	A2 - ALT2	03	03/31/2015	01/01/2016	ISSUED	BARRETT KEVIN
103644576-01-EW OT	A2 - ALT2	03	03/31/2015	01/01/2016	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	03	03/03/2015	03/02/2016	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	03	10/30/2014	08/26/2015	ISSUED	CAIAZZO SALVATORE
1PL002898-05-PL PL		01	05/22/2013	05/22/2014	ISSUED	BELLINI THOMAS
1PL002729-06-EW SD		04	10/21/2014	10/21/2015	ISSUED	EDWARDS KEVIN
1PL002728-06-EW SP		04	10/21/2014	10/21/2015	ISSUED	EDWARDS KEVIN

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NYC Department of Buildings
Job Overview

Premises: 425 EAST 35 STREET MANHATTAN

Page: 1 of 2
BIN: 1089385 Block: 987 Lot: 2

To start overview at new date, select Month: Day: Year:

Show All BIS Job Types Show All Filings

FILE DATE	JOB #	DOC #	JOB TYPE	JOB STATUS	STATUS DATE	LIC #	APPLICANT	IN AUDIT	ZONING APPROVAL
01/12/2011	<u>103890728</u>	01	A3	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	<u>103890719</u>	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									
01/19/2011	<u>103889035</u>	01	NB	R PERMIT-ENTIRE	02/19/2015	0012727 RA	BROCHES		<u>GRANTED</u> <u>01/20/2011</u>
PS 281M HEREWITH FILING FOR A NEW 6 STORY PUBLIC SCHOOL. Work on Floor(s): PEN 001 thru 006									
01/19/2011	<u>103889035</u>	02	NB	R PERMIT-ENTIRE	08/18/2011	0057530 PE	MARCUS		<u>GRANTED</u> <u>01/20/2011</u>
PS281M HEREWITH FILING FOR STRUCTURAL WORK (STEEL FRAME AND CONCRETE COMPO Work on Floor(s): CEL,ROF 001 thru 006									
01/19/2011	<u>103889035</u>	03	NB	R PERMIT-ENTIRE	08/23/2011	0075087 PE	KATS		<u>GRANTED</u> <u>01/20/2011</u>
PS281M HEREWITH FILING FOR UNDERGROUND PLUMBING OF A NEW SIX STORY PUBLIC Work on Floor(s): UGD									
01/19/2011	<u>103889035</u>	04	NB	R PERMIT-ENTIRE	08/23/2011	0080697 PE	HODSON		<u>GRANTED</u> <u>01/20/2011</u>
PS281M HEREWITH FILING FOR EXTERIOR PLUMBING OF A NEW SIX STORY PUBLIC SCH Work on Floor(s): OSP									
01/19/2011	<u>103889035</u>	05	NB	R PERMIT-ENTIRE	08/23/2011	0075087 PE	KATS		<u>GRANTED</u> <u>01/20/2011</u>
PS 281M HEREWITH FILING FOR MECHANICAL AND MAIN PLUMBING OF A NEW SIX STOR Work on Floor(s): CEL,ROF 001 thru 006									
01/19/2011	<u>103889035</u>	06	NB	R PERMIT-ENTIRE	08/18/2011	0075087 PE	KATS		<u>GRANTED</u> <u>01/20/2011</u>
PS281M HEREWITH FILING FOR SPRINKLER AND STANDPIPE OF A NEW SIX STORY PUBL Work on Floor(s): CEL,ROF 001 thru 006									
01/19/2011	<u>103889035</u>	07	NB	R PERMIT-ENTIRE	08/18/2011	0075087 PE	KATS		<u>GRANTED</u>

								<u>01/20/2011</u>
01/19/2011	<u>103889035</u>	08	NB	R PERMIT-ENTIRE	08/18/2011	0080423	PE BURGER	<u>GRANTED</u> <u>01/20/2011</u>
02/03/2011	<u>103890853</u>	01	A2	R PERMIT-ENTIRE	04/06/2011	0075087	PE KATS	NOT APPLICABLE
02/25/2011	<u>103890915</u>	01	A3	X SIGNED OFF	03/18/2014	0055496	PE D'ALESSI	NOT APPLICABLE
02/25/2011	<u>103890906</u>	01	A2	R PERMIT-ENTIRE	07/12/2013	0075087	PE KATS	NOT APPLICABLE
02/28/2011	<u>103890933</u>	01	A2	R PERMIT-ENTIRE	04/10/2013	0070564	PE SEGAL	NOT APPLICABLE
05/04/2011	<u>103889035</u>	09	NB	P APPROVED	05/05/2011		BROCHES	<u>GRANTED</u> <u>01/20/2011</u>
05/10/2011	<u>103840383</u>	01	PA	U COMPLETED	09/24/2013	0012727	RA BROCHES	NOT APPLICABLE
05/18/2011	<u>103640446</u>	01	PA	U COMPLETED	09/24/2013	0012227	RA BROCHES	NOT APPLICABLE
05/18/2011	<u>103640455</u>	01	PA	U COMPLETED	09/24/2013	0012227	RA BROCHES	NOT APPLICABLE
05/20/2011	<u>103890719</u>	02	A3	P APPROVED	05/20/2011		GIUDICE	NOT APPLICABLE
05/20/2011	<u>103640464</u>	01	A2	R PERMIT-ENTIRE	10/30/2014	0074354	PE WANG	NOT APPLICABLE
05/24/2011	<u>103640481</u>	01	A3	X SIGNED OFF	10/18/2013	0074354	PE WANG	NOT APPLICABLE
05/24/2011	<u>103889035</u>	10	NB	P APPROVED	05/24/2011		BROCHES	<u>GRANTED</u>

07/18/2013	<u>103889035</u>	17	NB	P APPROVED	07/18/2013	0075087 PE KATS	<u>GRANTED</u> <u>01/20/2011</u>
	POST APPROVAL AMENDMENT FOR 06 Work on Floor(s): CEL,ROF 001 thru 006						
07/18/2013	<u>103890853</u>	02	A2	P APPROVED	07/18/2013	KATS	NOT APPLICABLE
	POST APPROVAL AMENDMENT FOR 01 Work on Floor(s): PEN 001 thru 006						
07/18/2013	<u>103890906</u>	02	A2	P APPROVED	07/18/2013	KATS	NOT APPLICABLE
	POST APPROVAL AMENDMENT FOR 01 Work on Floor(s): PEN						
07/24/2013	<u>103641846</u>	02	A3	P APPROVED	07/24/2013	HODSON	NOT APPLICABLE
	POST APPROVAL AMENDMENT FOR 01 Work on Floor(s): OSP						
08/02/2013	<u>103889035</u>	18	NB	P APPROVED	08/02/2013	0075087 PE KATS	<u>GRANTED</u> <u>01/20/2011</u>
	POST APPROVAL AMENDMENT FOR 06 Work on Floor(s): CEL,ROF 001 thru 006						
08/14/2013	<u>103644576</u>	01	A2	R PERMIT-ENTIRE	03/31/2015	0084735 PE JOERGER	NOT APPLICABLE
	PS 281M - SEISMIC HERE WITH FILING FOR DETAILS OF SEISMIC SUPPORT AS IT RE Work on Floor(s): 001,006						

Next

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

Page: 1 of 1

Premises: 626 1 AVENUE MANHATTAN

BIN: 1089237 Block: 967 Lot: 1

NUMBER	JOB TYPE	SEQ NO	ISSUED DATE	EXPIRATION DATE	STATUS	APPLICANT NAME
140208941-01-EW SD	A2 - ALT2	01	01/08/2015	01/08/2016	ISSUED	CHIERCHIO GIRO
140208941-01-EW SP	A2 - ALT2	01	01/08/2015	01/08/2016	ISSUED	CHIERCHIO GIRO
122260365-01-EW OT	A2 - ALT2	01	03/04/2015	07/30/2015	ISSUED	STERN MICHAEL
122157185-01-EQ SH	A3 - ALT3	01	10/20/2014	10/20/2015	ISSUED	COEN COLM
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
122023531-01-EQ SF	A3 - ALT3	01	08/04/2014	08/04/2015	ISSUED	COEN COLM
121639450-01-EW OT	A2 - ALT2	01	06/04/2013	05/10/2014	ISSUED	STERN MICHAEL
121622351-01-EW SD	A2 - ALT2	01	10/16/2014	10/16/2015	ISSUED	CHIERCHIO GIRO
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
121331059-04-PL	NB - NEWB	01	12/17/2014	12/17/2015	ISSUED	DIMICELI ROBERT
121331059-01-NB	NB - NEWB	02	01/21/2015	01/21/2016	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

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NYC Department of Buildings
Job Overview

Page: 1 of 1

Premises: 626 1 AVENUE MANHATTAN

BIN: 1089237 Block: 967 Lot: 1

To start overview at new date, select Month: Day: Year:

Show All BIS Job Types Show All Filings

FILE DATE	JOB #	DOC #	JOB TYPE	JOB STATUS	STATUS DATE	LIC #	APPLICANT	IN AUDIT	ZONING APPROVAL
02/22/2013	<u>121457244</u>	01	A3	R PERMIT-ENTIRE	06/26/2013	0078402 PE	BLINN		NOT APPLICABLE
INSTALLATION OF PLYWOOD FENCE AS PER DRAWINGS. PLYWOOD FENCE SHALL COMPLY Work on Floor(s): OSP									
04/03/2013	<u>121331059</u>	01	NB	R PERMIT-ENTIRE	01/21/2015	0028599 RA	PASQUARE		<u>AMENDED</u> <u>11/06/2014</u>
FILING FOR APPROVAL OF NEW BUILDING STRUCTURE AS SHOWN ON DRAWINGS FILED Work on Floor(s): CEL,SCL,ROF 001 thru 047									
04/03/2013	<u>121331059</u>	02	NB	R PERMIT-ENTIRE	11/07/2014	0057530 PE	MARCUS		<u>AMENDED</u> <u>11/06/2014</u>
FILING FOR STRUCTURAL WORK FOR NEW BUILDING Work on Floor(s): SCL,CEL,ROF 001 thru 047									
04/03/2013	<u>121331059</u>	03	NB	J P/E DISAPPROVED	12/20/2013	0084812 PE	PAPP JR.		<u>AMENDED</u> <u>11/06/2014</u>
DOC WITHDRAWN 10/01/2014 FILING FOR SUPPORT EXCAVATION, IN CONJUNCTION WIT Work on Floor(s): SCL,CEL,ROF 001 thru 047									
04/29/2013	<u>121331585</u>	01	A3	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									
05/09/2013	<u>121331059</u>	04	NB	R PERMIT-ENTIRE	12/17/2014	0075451 PE	MCGOUGH		<u>AMENDED</u> <u>11/06/2014</u>
INSTALL MECHANICAL DUCTWORK. INSTALL PLUMBING FIXTURES AND RELATED PIPING Work on Floor(s): CEL,SUB,ROF 001 thru 047									
05/17/2013	<u>121622351</u>	01	A2	R PERMIT-ENTIRE	10/16/2014	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									
05/31/2013	<u>121331692</u>	01	A2	R PERMIT-ENTIRE	07/10/2014	0084812 PE	PAPP JR.		NOT APPLICABLE
FILING FOR SUPPORT EXCAVATION, IN CONJUNCTION WITH NEW BUILDING #121331059 Work on Floor(s): CEL,SCL,ROF 001 thru 047									
06/04/2013	<u>121639450</u>	01	A2	X SIGNED OFF	02/25/2015	0083095 PE	JUNDI		NOT

							APPLICABLE
	#7150 - FILING TO DRIVE TEST PILES IN CONJUNCTION WITH NB 121331059. NO C						
	Work on Floor(s): OSP						
08/26/2013	<u>121457244</u>	02	A3	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	<u>121331059</u>	05	NB	R PERMIT-ENTIRE	11/07/2014	0077251 PE MALEK	<u>AMENDED</u> <u>11/06/2014</u>
	FILING FOR CURB CUT.						
	Work on Floor(s): SUB,CEL,ROF 001 thru 047						
12/23/2013	<u>121331692</u>	02	A2	P APPROVED	12/23/2013	PAPP JR.	NOT APPLICABLE
	POST APPROVAL AMENDMENT FOR 01						
	Work on Floor(s): CEL,SCL,ROF 001 thru 047						
04/09/2014	<u>121457244</u>	03	A3	P APPROVED	04/10/2014	PERDEK	NOT APPLICABLE
	POST APPROVAL AMENDMENT FOR 01						
	Work on Floor(s): OSP						
06/06/2014	<u>122031657</u>	01	A2	R PERMIT-ENTIRE	04/21/2015	0075451 PE MCGOUGH	NOT APPLICABLE
	AUTOMATIC SMOKE/HEAT/CO DETECTION WITH SPRINKLER ALARM SYSTEM WITH EMERGEN						
	Work on Floor(s): SUB,CEL,ROF 001 thru 047						
06/06/2014	<u>140208941</u>	01	A2	R PERMIT-ENTIRE	01/08/2015	0075451 PE MCGOUGH	NOT 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	<u>122026048</u>	01	A3	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						
06/27/2014	<u>122026039</u>	01	A3	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						
08/04/2014	<u>122023531</u>	01	A3	R PERMIT-ENTIRE	08/04/2014	0078402 PE BLINN	NOT APPLICABLE
	INSTALLATION OF SCAFFOLD STAIR TOWER AS PER DRAWINGS. SCAFFOLD STAIR TOWER						
	Work on Floor(s): SUB						
10/20/2014	<u>122157165</u>	01	A3	R PERMIT-ENTIRE	10/20/2014	0078402 PE BLINN	NOT APPLICABLE
	INSTALLATION OF 110 LINEAR FEET OF HEAVY DUTY SIDEWALK SHED DURING NEW BUI						
	Work on Floor(s): SUB						
02/03/2015	<u>122260365</u>	01	A2	R PERMIT-ENTIRE	03/04/2015	0090474 PE RITTER	NOT APPLICABLE
	FILING FOR PERI PERIMETER PROTECTION SYSTEM FLOORS 003-047						
	Work on Floor(s): 003,TO, 047						
03/12/2015	<u>122026039</u>	02	A3	P APPROVED	03/23/2015	BLINN	NOT APPLICABLE
	POST APPROVAL AMENDMENT FOR 01						

Work on Floor(s): OSP							
04/24/2015	<u>121457244</u>	04	A3	P APPROVED	04/28/2015	PERDEK	NOT APPLICABLE
POST APPROVAL AMENDMENT FOR 01							
Work on Floor(s): OSP							
05/18/2015	<u>122157165</u>	02	A3	P APPROVED	05/19/2015	BLINN	NOT APPLICABLE
POST APPROVAL AMENDMENT FOR 01							
Work on Floor(s): SUB							

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APPENDIX E

2015 SITE-WIDE INSPECTION FORM

SITE INSPECTION CHECKLIST 2015

Site Name: Former Kips Bay Fuel Terminal Location: 626 First Ave. NY, NY Project Number: 170234201

Inspector Name: Emily Snead Date: 05/28/2015 Weather Conditions: Overcast & Cloudy, 70 deg. F, 84% Humidity

Reason for Inspection (i.e., routine, severe condition, etc.): Annual Inspection 2015

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

		Y	N	NA	Normal Situation	Remarks
General						
1	What are the current site conditions?	--	--	--	--	The entire site (Lot 1) has been excavated down to 24 feet below grade as part of development. The two East and West Towers on site are presently under development. The East Tower includes two sub-level floors and one floor at street grade. The West Tower includes two sub-level floors and ten additional floors above street grade. The northeast portion of the site includes a concrete mud slab at the 20 foot bottom excavation depth.
2	Are all applicable site records (e.g., documentation of construction activity, most current easement, etc.) complete and up to date?	Y			Y	
Easement						
3	Has site use (restricted residential, commercial) remained the same?	Y			Y	
4	Does it appear that all environmental easement restrictions have been followed?	Y			Y	
Impermeable Cap						
5	Are there any indications of a breach in the capping system at the time of this inspection?	Y			N	The site cap was removed to facilitate construction of the two below-grade levels of development. The site-wide cap consisting of a concrete slab foundation was reestablished beneath the East and West Towers, and half of the central portion. The remaining site cover (northeast corner) consisted of a four-inch concrete mud slab. JDS reported the existing mud slab would be covered by a reinforced concrete pressure slab following the complete installation of a waterproofing barrier.
6	Are there any cracks in the building slabs?		N		N	
7	Are there any cracks in the building walls?		N		N	Portions of the subgrade development do not yet have concrete walls installed. These areas were observed along the northeast and northern extents of the development. Basement areas within the East and West Towers included complete concrete walls, and no cracks were observed.
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?	Y			-	Excavation for development on Lot 1 occurred during the past certification year. All intrusive work was conducted in accordance with the SMP. At the time of the inspection dated May 28, 2015, a cap was reestablished throughout Lot 1, and was in existence in Lot 2 throughout the reporting period.
9	If YES to number 8, is there documentation that the Soil Management Plan, HASP, and CAMP for the site was/is being followed?	Y			NA if N to 6/ Y if Y to 8	

*** If the answer to any of the above questions indicate non-compliance with any IC/ECs for the site, additional remarks must be provided and, where applicable, documentation attached to this checklist detailing additional inspection and repair activities.

Additional remarks _____

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.