

POP DISPLAYS MANUFACTURING SITE

30-77 VERNON BOULEVARD AND 30-80 12TH STREET

QUEENS, NEW YORK

Periodic Review Report

NYSDEC Brownfield Cleanup Program Site Number: C241181

AKRF Project Number: 180066

Prepared for:

Astoria West, LLC
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MAY 2026

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P.E. CERTIFICATION

I, Michelle Lapin, am currently a registered professional engineer licensed by the State of New York. I had primary direct responsibility for implementation of the approved Site Management Plan protocols, and I certify that the documentation of site management activities is accurately presented in this Periodic Review Report for the POP Displays Manufacturing Site (the “Site”) located at 30-77 Vernon Boulevard, 11-12 30th Drive and 30-80 12th Street in Queens, New York (BCP Site No. C241181).

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

- The inspection of the Site to confirm the effectiveness of the institutional and engineering controls required by the remedial program was performed under my direction;
- The institutional control and engineering controls employed at this Site are unchanged from the date the controls were put in place, or last approved by the New York State Department of Environmental Conservation (NYSDEC) Division of Environmental Remediation (DER);
- Nothing has occurred that would impair the ability of such controls to protect public health and the environment;
- Nothing has occurred that would constitute a violation or failure to comply with any Site Management Plan requirement for these controls;
- Access to the Site will continue to be provided to DER to evaluate the remedy, including access to evaluate the continued maintenance of these controls;
- Use of the Site is compliant with the environmental easement;
- The engineering control system is performing as designed and is effective;
- To the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program and generally accepted engineering practices; and
- The information presented in this report is accurate and complete.

I certify that all information and statements in this certification form are true. I understand that a false statement made herein is punishable as a Class “A” misdemeanor, pursuant to Section 210.45 of the Penal Law. I, Michelle Lapin, of AKRF, Inc., am certifying as Owner’s Designated Site Representative for the Site.

Michelle Lapin, P.E.

May 20, 2026

NYS Professional Engineer #- 073934-1 Date



Signature/Stamp

EXECUTIVE SUMMARY

This Periodic Review Report (PRR) was prepared on behalf of Astoria West, LLC (the “Volunteer”) as an element of the remedial program at the POP Displays Manufacturing Site located at 30-77 Vernon Boulevard, 11-12 30th Drive and 30-80 12th Street in Queens, New York [Tax Block 504, Lots 3, 121, and 122 (former Lot 3)] (hereinafter referred to as the “Site”). The remedial program was performed under the New York State (NYS) Brownfield Cleanup Program (BCP), administered by New York State Department of Environmental Conservation (NYSDEC). The Site was remediated in accordance with Brownfield Cleanup Agreement (BCA) Index # C241181-02-16, Site #C241181, which was executed on February 29, 2016, with subsequent amendments completed in May 2018, December 2020, and June 2023. A Site location map is provided as Figure 1 and the Site layout is shown on Figure 2.

As reported to NYSDEC and the New York State Department of Health (NYSDOH), the Remedial Investigation (RI) completed at the Site identified elevated concentrations of solvent- and petroleum-related volatile organic compounds (VOCs) in soil vapor. In addition, an Interim Remedial Measure (IRM) was completed to clean, remove, and administratively close out two aboveground storage tanks (ASTs) located in the former building. Additional remedial activities included contaminated soil removal, cleaning and removal of one underground storage tank (UST), clean fill import, collection of post-excavation endpoint samples following UST removal, and installation of an engineering control consisting of a minimum 20-mil thickness vapor barrier below the foundation slab and behind subgrade foundation walls. The remedial action was completed in accordance with the NYSDEC-approved Remedial Action Work Plan (RAWP) dated May 2018 and the Decision Document (DD) dated August 2018. The Site achieved a Track 2 cleanup. NYSDEC approved the Final Engineering Report (FER) and Site Management Plan (SMP) in December 2023. The Certificate of Completion (COC) was issued on December 20, 2023. Post-remediation Site monitoring requirements were completed in accordance with the SMP and the findings were included in the Periodic Review Report (PRR) submitted in June 2025 (for the December 20, 2023, through April 20, 2025 period).

The purpose of this PRR is to document and certify that the Site’s engineering and institutional controls have been implemented in accordance with the SMP and all relevant BCP requirements during this reporting period.

In summary, the Site’s remedy remains effective and protective of human health and the environment with continued adherence to the SMP. An annual Site-wide inspection was performed to document Site conditions. As reported and certified herein, the Volunteer was fully compliant with the SMP for the reporting period. The status of each of the remaining remedial program elements is summarized herein.

The use of the on-site building has remained unchanged during the April 20, 2025, through April 20, 2026, PRR reporting period.

1.0 INTRODUCTION

This Periodic Review Report (PRR) was prepared for the POP Displays Manufacturing Site located at 30-77 Vernon Boulevard, 11-12 30th Drive and 30-80 12th Street in Queens, New York (the “Site”), listed as Block 504, Lots 3, 121, and 122 (former Lot 3) on the New York City Tax Map. The Site was successfully remediated in accordance with BCA Index #C241181, Site #C241181, executed on February 29, 2016, with subsequent amendments completed in May 2018, December 2020, and June 2023. The Site consists of an approximately 2.751-acre lot developed with three new residential buildings with 534 residential units (162 affordable), approximately 500 square feet of retail space, parking, and courtyards with landscaped areas. The Site is zoned R7a and R6, General Residence Districts, with a C1-3 local retail district overlay. A Site location map is provided as Figure 1, and a Site Plan is provided as Figure 2.

Historic records indicated that the Site was developed with two small dwellings in 1898 and remained vacant between 1915 and 1936. The Site was developed with warehouse buildings sometime between 1936 and 1948. The larger warehouse building was demolished in 2017. The surrounding blocks contained a piano manufacturer, a garment cleaner, woodworks, an auto repair shop, truck sales and service, and a plastic products manufacturer between circa 1898 and 2006.

Activities reported herein have been performed on behalf of Astoria West, LLC (the “Volunteer”). The RI identified elevated concentrations of solvent- and petroleum-related VOCs in soil vapor. An IRM was also completed to remove two ASTs from the former building prior to building demolition. Additional remedial activities included soil removal, UST cleaning and removal, clean fill import, collection of tank endpoint samples, and installation of an engineering control consisting of a minimum 20-mil thickness vapor barrier below the foundation slab and behind subgrade foundation walls. The remedial action was completed in accordance with the NYSDEC-approved RAWP dated May 2018 and the DD dated August 2018. The Site achieved a Track 2 cleanup. NYSDEC approved the FER and the SMP in December 2023, and the COC was issued on December 20, 2023. Post-remediation Site monitoring requirements were completed in accordance with the SMP and the findings were included in the Periodic Review Report (PRR) submitted in June 2025 (for the December 20, 2023 through April 20, 2025 period).

Ongoing Site management activities are being performed in accordance with the NYSDEC-approved SMP. The SMP provides detailed descriptions of all procedures required to manage known and potential residual contamination. The purpose of this PRR is to document and certify that the Site’s engineering and institutional controls have been implemented in accordance with the SMP and all relevant BCP requirements during this reporting period.

2.0 BACKGROUND

2.1 Site History

Historical records indicated that the Site was developed with two small dwellings in 1898 and remained vacant between 1915 and 1936. The Site was developed with warehouse buildings sometime between 1936 and 1948. The warehouse building was demolished in 2017.

2.2 Site Redevelopment

The Site was remediated and redeveloped between 2018 and 2023 with three new residential buildings with 534 residential units (162 affordable), approximately 500 square feet of retail space, parking, and courtyards with landscaped areas. A Site Plan showing the BCP Site boundary is provided as Figure 2.

2.3 Geology and Hydrogeology

The Site is located in the Astoria neighborhood of Queens, New York. Site grade lies at approximately 10 to 20 feet (from west to east) above the National Geodetic Vertical Datum (NGVD) (an approximation of mean sea level). Surface topography at the Site slopes up gently towards the east.

Based on the subsurface investigations conducted at the Site prior to redevelopment, subsurface materials consisted of apparent native soil comprising primarily sand and silt with varying amounts of gravel. Based on the August 2015 Geotechnical Report by JW Engineering Consulting, P.C., bedrock was encountered at 31 to 58 feet below ground surface (bgs). The Site was excavated to approximately 2 feet (western portion) to 10 feet (eastern portion) below grade for the construction of the new building foundations.

Groundwater was encountered between approximately 14 to 18 feet bgs during the subsurface investigations and is expected to flow to the west, toward the East River, located approximately 80 feet away. Groundwater in Queens is not used as a source of potable water.

2.4 Nature and Extent of Contamination Prior to Remediation

The RI conducted indicated that the Site was contaminated with petroleum-related and solvent-related VOCs in soil vapor. No contamination above the Restricted Residential Use Soil Cleanup Objectives was identified in the soil samples collected during the RI. No VOCs were identified above the applicable standards in the groundwater samples.

3.0 SITE REMEDIATION

Site remediation was conducted in accordance with the NYSDEC-approved Remedial Action Work Plan (RAWP) and the Decision Document (DD), as documented in the October 2023 Final Engineering Report (FER). Remedial activities included contaminated soil removal, aboveground storage tank (AST) cleaning and removal, UST cleaning and removal, clean fill import, collection of soil endpoint samples following UST removal, and installation of an engineering control consisting of a minimum 20-mil thickness vapor barrier. The Site achieved a Track 2 cleanup, which included the implementation of Institutional Controls and Engineering Controls (IC/ECs).

3.1 Contaminated Materials Removal

Based on the findings of the RI and as noted in the RAWP, soil remediation was not required at the Site. However, the RAWP and the DD included the excavation and off-site disposal of any petroleum-contaminated soil/fill associated with the known UST or any additional tanks encountered during the redevelopment. In addition, hazardous lead-contaminated soil was identified during the soil waste characterization sampling and was excavated and removed from the Site as part of the remedial action.

The Site was excavated to a depth ranging from approximately 2 to 10 feet below grade for the redevelopment. A total of 201.52 tons of soil/fill were excavated and removed from the Site during the remedial action. The remedial excavation included removal of petroleum-contaminated soil/fill associated with the tank and hazardous lead-contaminated soil/fill. Material disposal details are provided in Table T1:

**Table T1
Off-Site Material Disposal Summary**

Disposal Facility Name Location/Address	Type of Material	Quantity
Clean Earth of Carteret 24 Middlesex Avenue, Carteret, New Jersey	Non-Hazardous Petroleum Contaminated Soil/Fill (for Site remediation)	117.54 tons
Cycle Chem, Inc. 217 South First Street, Elizabeth, New Jersey	Hazardous Lead Contaminated Soil/Fill (for Site remediation)	83.98 tons
	Total:	201.52 tons

3.2 Tank Removal

Aboveground Storage Tank (AST)

Two No. 2 fuel oil aboveground storage tanks (3,000-gallon and 275-gallon) installed in 1979 were removed from the Site prior to demolition of the former buildings and implementation of the RAWP. The work was conducted in accordance with the NYSDEC-approved Interim Remedial Measures (IRM) Work Plan (IRMWP) dated August 11, 2016, prepared by H2M. The tanks were removed and the findings were noted in the IRM Construction Completion Report (IRMCCR) dated September 30, 2016. A copy of the IRMCCR was included in the FER.

Underground Storage Tank

On October 10 and 11, 2018, an approximately 1,080-gallon No. 2 fuel oil UST was removed from the southern portion of the Site. The closure and sampling associated with the UST was completed in accordance with NYSDEC DER-10 procedures. A Petroleum Bulk Storage (PBS) application

(PBS Site Number 2-612497) was submitted to the NYSDEC Region 2 Division of Environmental Remediation to register the UST as closed-removed pursuant to Environmental Conservation Law Article 17, Title 10 and 6 NYCRR Parts 612-614 and Subpart 374-2. The details of the tank closure activities were included in the FER.

3.3 Documentation Sampling

In accordance with the NYSDEC-approved RAWP, confirmatory endpoint soil samples were not required to be collected for documenting the concentrations of contaminants of concerns in soil left in place following the remedy. Based on the results of the RI, soil remaining at the Site after the UST and the RCRA hazardous lead-contaminated soil removal activities met the unrestricted use soil cleanup objectives (UUSCOs) across the property boundary down to approximately 15 feet below grade. The details of the post-excavation sampling were provided in the FER.

3.4 Import Soil Sample Analytical Results

Recycled concrete aggregates (RCA) was imported to the Site for grading below the foundation slab of the three buildings. Approximately 270 cubic yards of RCA were imported from the New York Recycling facility located at 475 Exterior Street in the Bronx, NY, and approximately 2,070 cubic yards were imported from the Hunts Point Recycling facility located at 29-55 Hunters Point Avenue in Long Island City, NY. Prior to material import, information regarding the source material and sieve analysis reports were provided to the NYSDEC project manager for review and approval.

In addition, 520 cubic yards of topsoil were imported to the Site for exterior courtyard/landscaped areas from the Kelco Construction facility located at 275A E Main Street in Yaphank, NY. Prior to material import, on March 16, 2022, AKRF collected soil samples (two 5-point composite and seven discrete grab samples) from the segregated stockpile and submitted them to the laboratory for analysis in accordance with the requirements in the NYSDEC-approved RAWP. The samples were analyzed for:

- VOCs by EPA Method 8260;
- Semi-volatile organic compounds (SVOCs) by EPA Method 8270;
- Target Analyte List metals; and
- Pesticides/Polychlorinated Biphenyls (PCBs) by EPA Method 8081/8082.

The analytical results met the Track 2 Restricted Residential Use Soil Cleanup Objectives (RRSCO). The analytical data were validated by a third-party data validator and DUSRs were prepared. A clean fill material import request form was submitted to NYSDEC for review and approval; the material was imported following NYSDEC approval. The sampling details and results were included in the FER.

3.5 Engineering Controls (ECs)

No soil-related Engineering Controls were required for the Site as part of the remedial action; however, to satisfy the Remedial Action Objective (RAO) for soil vapor in accordance with the DD and to address the potential for soil vapor intrusion into buildings at the Site, the installation of a vapor barrier system beneath the foundation slab and behind the subgrade foundation walls was required. This vapor barrier system constitutes an Engineering Control (EC) for the Site.

Exposure to soil vapor intrusion is prevented by a vapor barrier system built on the Site, which is composed of a combination of 32-mil GCP Applied Technologies' Preprufe 200 membrane, 46-mil Preprufe 300R membrane, and 30-mil Preprufe 250 membrane, installed per manufacturer's

specifications. Bituthene 3000 waterproofing/vapor barrier membrane was installed behind the perimeter foundation walls. The vapor barrier system was extended below the grade beam/footings and continued along the subgrade foundation walls, as required to prevent future vapor intrusion into the building. The vapor barrier system was installed in accordance with the manufacturer's specifications. Additionally, the barrier system serves as the waterproofing membrane. The extent of vapor barrier membrane is shown on Figure 3.

3.6 Completion of Remediation Activities

Remedial activities at the Site were concluded in 2023. The Site was remediated to a Track 2 cleanup in accordance with the NYSDEC-approved RAWP and the DD. As a condition of completing a Track 2 cleanup, long-term Site management requires the implementation of an SMP with institutional controls (ICs)/ECs.

4.0 SITE MANAGEMENT REQUIREMENTS

4.1 Introduction

Additional details related to the nature and extent of contamination and the remedial cleanup are included in appropriate sections of the FER and/or SMP. The Site management requirement set forth under the approved SMP for evaluating the performance and effectiveness of the remedy is summarized in Table T2 (referenced from the approved SMP) with an indication of the activities completed this reporting period.

Table T2
Monitoring/Inspection Requirement Summary

Monitoring Program	Frequency	Analysis	Completed this Period?
Vapor Barrier Inspection	Annually	Visual – Intactness	Yes

An inspection was performed on March 20, 2026. During this inspection, an Inspection Form was completed, as reported in Section 6.0 of this PRR and attached in Appendix A.

4.2 Monitoring Reporting Requirements

The Site management reporting requirement for evaluating the performance and effectiveness of the remedy at the Site, and all affected Site media are summarized in Table T3 (referenced from the SMP) with an indication of what was completed during this reporting period.

Table T3
Monitoring/Inspection Report Summary

Reporting Task	Reporting Frequency	Completed this Period?
Vapor Barrier Inspection Report	With the Periodic Review Report	Yes
Periodic Review Report	Annually	Yes

5.0 POST-REMEDIAL CONSTRUCTION ACTIVITIES

No post-remedial construction activities occurred at the Site from April 20, 2025, through April 20, 2026.

6.0 REMEDY PERFORMANCE EVALUATION AND MAINTENANCE

The SMP describes the measures for evaluating the performance and effectiveness of the ICs/ECs. The annual vapor barrier system (EC) inspection was conducted in accordance with the SMP.

6.1 Vapor Barrier Inspection

On March 20, 2026, AKRF performed the annual inspection of the installed vapor barrier system. The installed vapor barrier system is located below the building foundation slab and is not exposed for inspections. As such, only a visual inspection was conducted to check for any cracks in the concrete slab. No issues were noted during the inspection of the concrete slab, as documented on the Inspection Form provided in Appendix A. No changes to the system occurred at the Site during this certification period. No corrective actions are recommended following the completion of this inspection. A photographic log of the inspection is included as Appendix B.

7.0 CONCLUSIONS AND RECOMMENDATIONS

The purpose of this PRR is to document the Site management activities and findings associated with the ICs and ECs, and to certify that these controls are being implemented in accordance with the NYSDEC-approved SMP. The IC/EC Certification Form is provided in Appendix C.

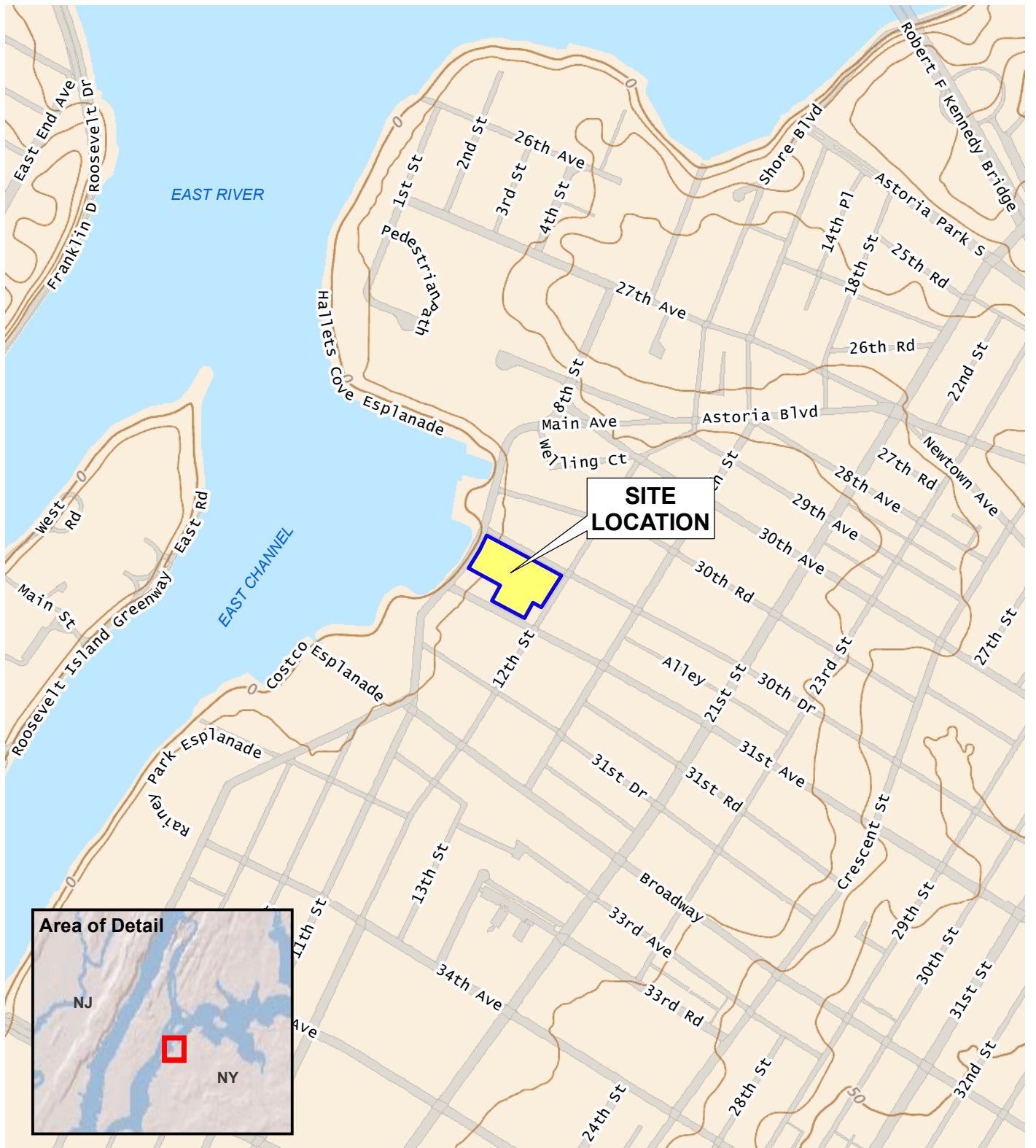
Based on the inspections and data summarized in this report, the following conclusions were developed:

- The IC/EC Certification Form for the Site was completed based on results from Site monitoring and inspections described in this report. The monitoring and inspection findings indicate that all ICs/ECs at the Site remain in place and effective.
- No changes have been made to the vapor barrier system installed at the Site.
- No corrective actions are required.

In summary, the remedy remains effective and protective of human health and the environment and remains in compliance with the requirements set forth in the SMP. Periodic inspections, including an annual vapor barrier system inspection, will continue to be performed in accordance with the SMP.

FIGURES

© 2020 AKRF W:\Projects\180066 - 30-77 VERNON BLVD ASTORIA\Technical\GIS and Graphics\Hazmat\FER\180066 Fig. 1 site loc map.mxd 7/20/2020 5:14:23 PM jszalus



Service Layer Credits: USGS The National Map: 3d Elevation Program 2020



440 Park Avenue South, New York, NY 10016

POP Displays Manufacturing Site
 30-77 Vernon Boulevard and 30-80 12th Street
 Astoria, New York




SITE LOCATION

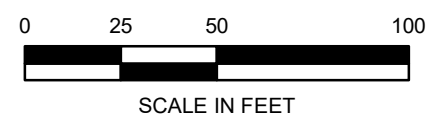
DATE	7/20/2020
PROJECT NO.	180066
FIGURE	1

© 2020 AKRF W:\Projects\180066 - 30-77 VERNON BLVD ASTORIA\Technical\GIS and Graphics\Hazmat\FER180066 Fig 2 Site Plan.mxd 8/13/2020 10:21:37 AM iszalus



LEGEND

-  PROJECT SITE BOUNDARY
-  LOT BOUNDARY AND TAX LOT NUMBER
- 504** BLOCK NUMBER
-  BUILDING FOOTPRINTS



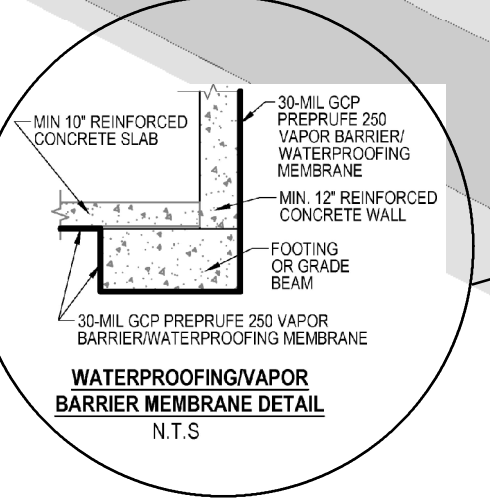
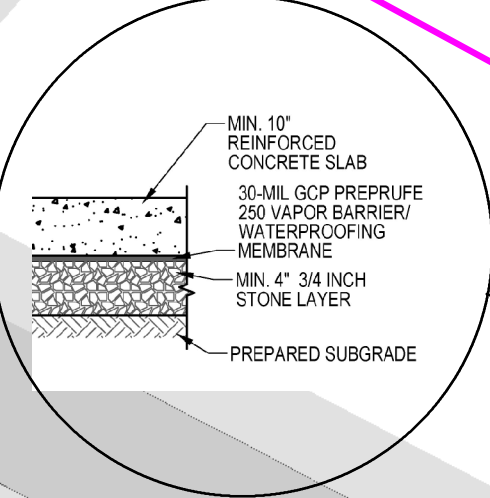
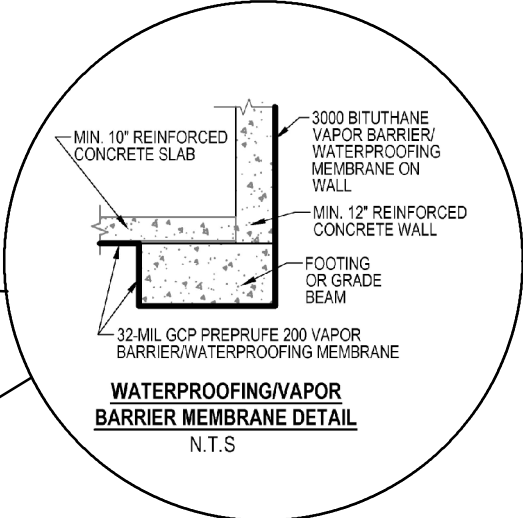
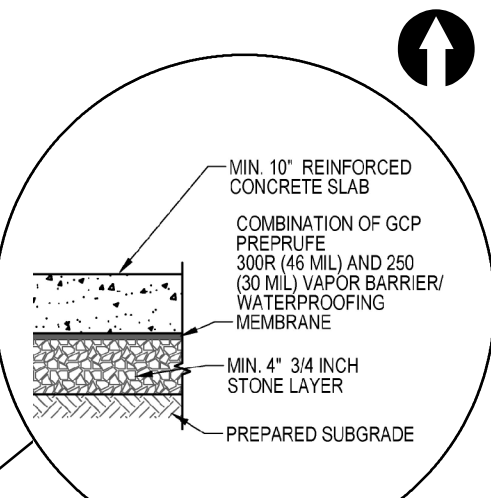
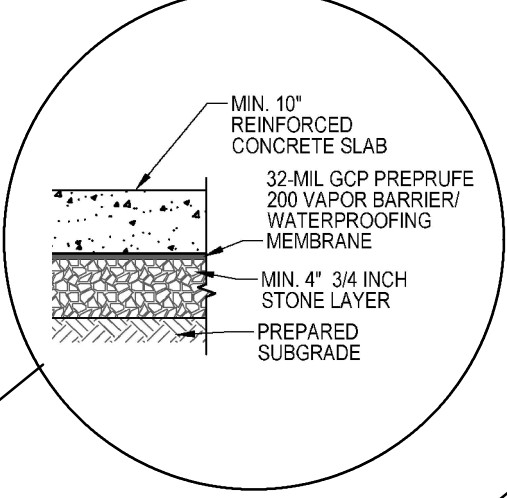
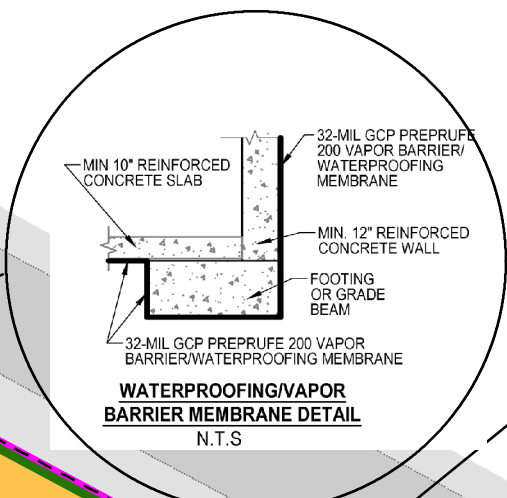
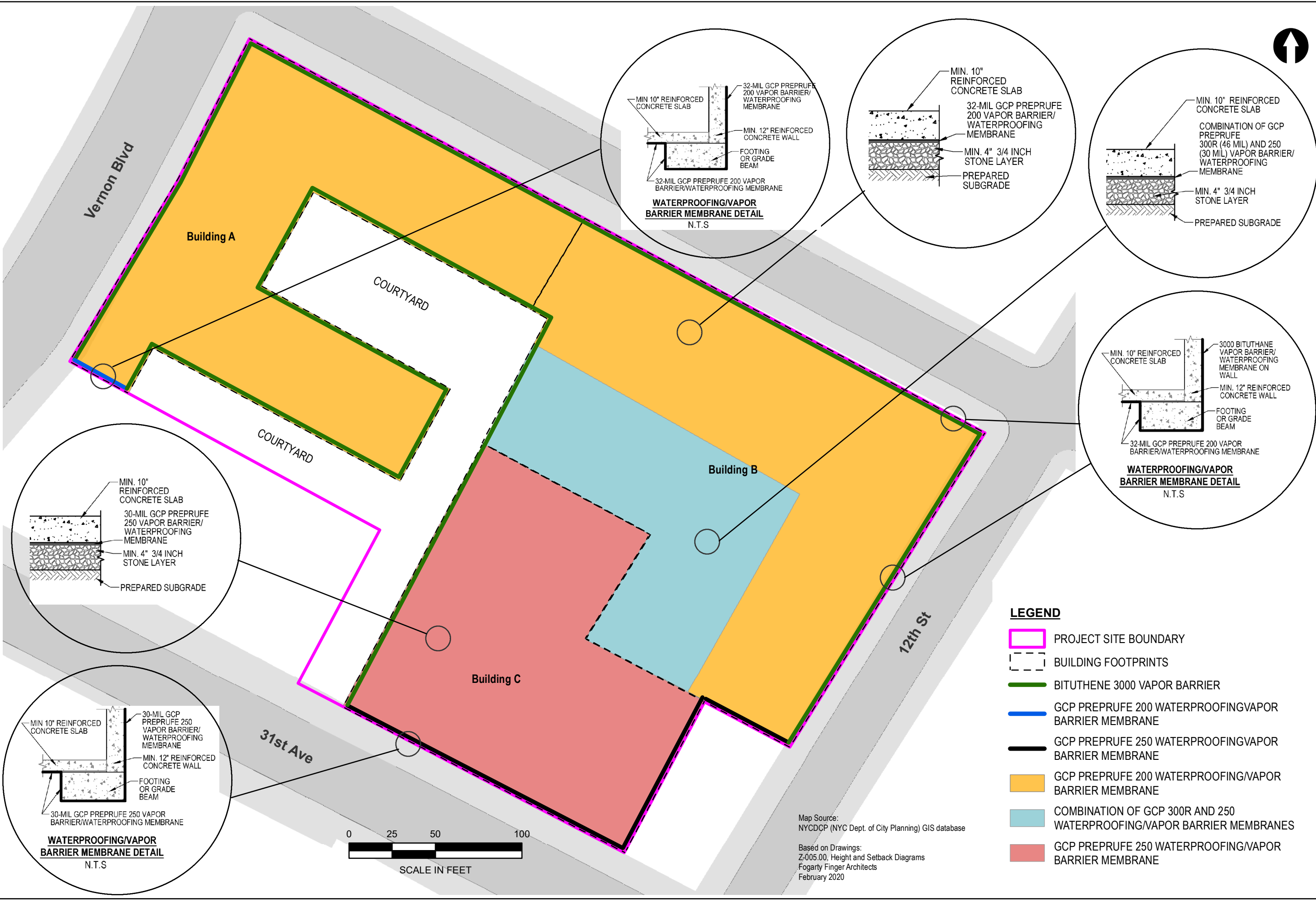
Map Source:
NYC DCP (NYC Dept. of City Planning) GIS database

POP Displays Manufacturing Site
30-77 Vernon Boulevard and 30-80 12th Street
Astoria, New York

SITE PLAN

DATE	8/13/2020
PROJECT NO.	180066
FIGURE	2

© 2022 AKRF. W:\Projects\180066 - 30-77 VERNON BLVD ASTORIA\Technical\GIS and Graphics\Hazmat\SMP\180066 Fig 4 Extent of the Vapor Barrier System SMP.mxd 2/16/2022 9:59:05 AM iszalus

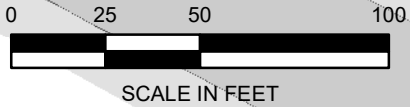


LEGEND

- PROJECT SITE BOUNDARY
- BUILDING FOOTPRINTS
- BITUTHENE 3000 VAPOR BARRIER
- GCP PREPRUFE 200 WATERPROOFING/VAPOR BARRIER MEMBRANE
- GCP PREPRUFE 250 WATERPROOFING/VAPOR BARRIER MEMBRANE
- GCP PREPRUFE 200 WATERPROOFING/VAPOR BARRIER MEMBRANE
- COMBINATION OF GCP 300R AND 250 WATERPROOFING/VAPOR BARRIER MEMBRANES
- GCP PREPRUFE 250 WATERPROOFING/VAPOR BARRIER MEMBRANE

Map Source:
NYCDP (NYC Dept. of City Planning) GIS database

Based on Drawings:
Z-005.00, Height and Setback Diagrams
Fogarty Finger Architects
February 2020



APPENDIX A
INSPECTION FORM

**SITE-WIDE INSPECTION FORM
30-77 VERNON BOULEVARD
QUEENS, NEW YORK**

Inspector: Sydney Rubin

Date: March 20, 2026

Site Use Restrictions

No on-site vegetable gardens?

No on site vegetable gardens observed.

No groundwater withdrawal for potable/non-potable use?

No Groundwater withdrawal for potable/non-potable use observed.

Restricted-residential use maintained?

Yes.

Engineering Controls

Vapor Barrier System Intact?

The vapor barrier system is installed below the concrete slab and not visible. No large cracks were noted in the concrete building slab.

Comments

N/A

APPENDIX B
PHOTOGRAPHIC LOG



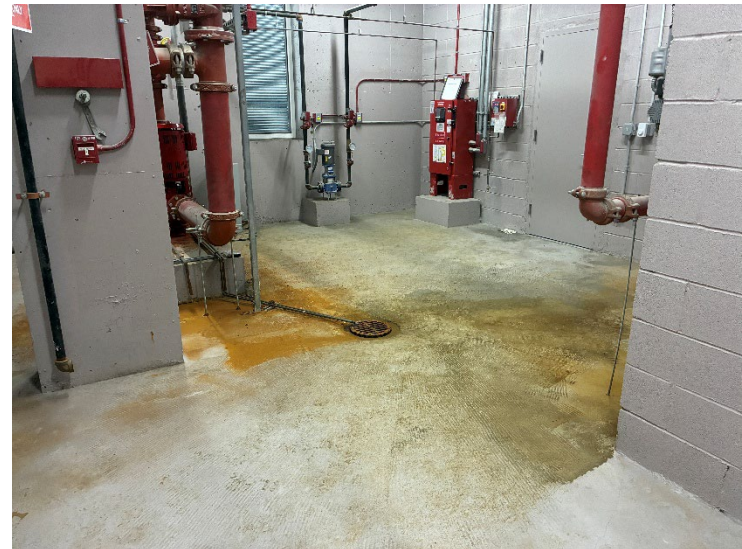
Photograph 1: Building entrance along 30th Drive, facing southwest.



Photograph 2: Building lobby.



Photograph 3: Utility hallway showing concrete slab.



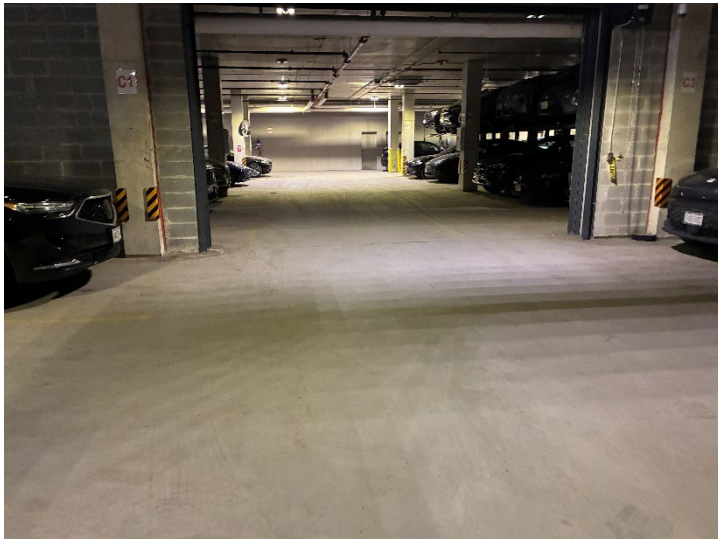
Photograph 4: Concrete slab in utility room.



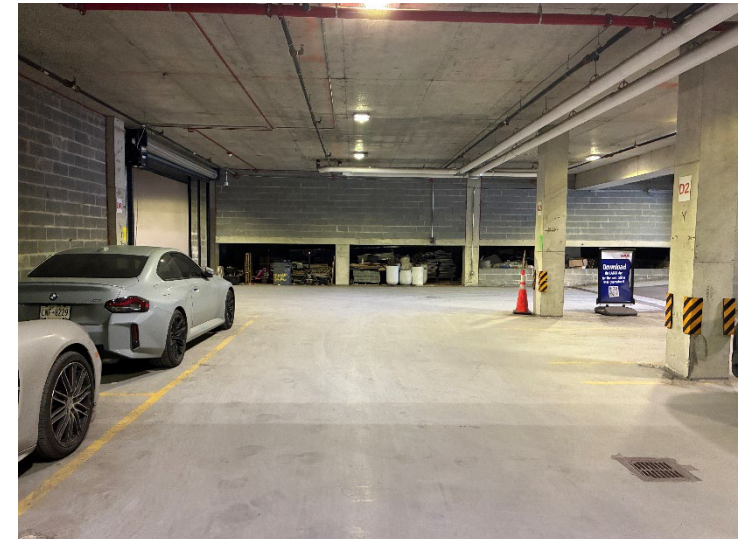
Photograph 5: Typical residential hallway.



Photograph 6: Outdoor courtyard area.



Photograph 7: Garage slab on ground level.



Photograph 8. Garage slab on ground floor.

APPENDIX C
INSTITUTIONAL CONTROL AND ENGINEERING CONTROL (IC-EC) CERTIFICATION FORM

Box 2A

YES NO

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

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? YES NO
(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. C241181

Box 3

Description of Institutional Controls

<u>Parcel</u>	<u>Owner</u>	<u>Institutional Control</u>
504-121	Astoria West, LLC	Landuse Restriction Site Management Plan IC/EC Plan Ground Water Use Restriction
Environmental easement to (1) implement, maintain and monitor the Engineering Control; (2) limit the use and development of the site to restricted-residential use or commercial use or industrial use only; and (3) require compliance with the NYSDEC-approved Site Management Plan.		
504-122	Astoria West, LLC	Ground Water Use Restriction
Environmental easement to (1) implement, maintain and monitor the Engineering Control; (2) limit the use and development of the site to restricted-residential use or commercial use or industrial use only; and (3) require compliance with the NYSDEC-approved Site Management Plan.		
504-3	Astoria West, LLC	Landuse Restriction Site Management Plan IC/EC Plan
Environmental easement to (1) implement, maintain and monitor the Engineering Control; (2) limit the use and development of the site to restricted-residential use or commercial use or industrial use only; and (3) require compliance with the NYSDEC-approved Site Management Plan.		
504-3	Astoria West, LLC	Landuse Restriction Site Management Plan IC/EC Plan
Environmental easement to (1) implement, maintain and monitor the Engineering Control; (2) limit the use and development of the site to restricted-residential use or commercial use or industrial use only; and (3) require compliance with the NYSDEC-approved Site Management Plan.		

Box 4

Description of Engineering Controls

<u>Parcel</u>	<u>Engineering Control</u>
504-121	Vapor Mitigation Vapor barrier installed beneath the foundation slab and behind the subgrade foundation walls.
504-122	Vapor Mitigation Vapor barrier installed beneath the foundation slab and behind the subgrade foundation walls.
504-3	Vapor Mitigation Vapor barrier installed beneath the foundation slab and behind the subgrade foundation walls.

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 complete.

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.



5/20/2026

Signature of Owner, Remedial Party or Designated Representative

Date

IC CERTIFICATIONS
SITE NO. C241181

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 Axel Schwendt at AKRF (440 Park Avenue South, New York, NY),
print name print business address

am certifying as Environmental Consultant (Owner or Remedial Party)

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



5/20/2026

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

Date

EC CERTIFICATIONS

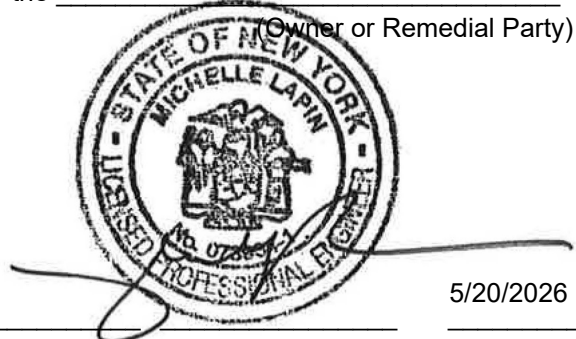
Box 7

Professional Engineer 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.

I Michelle Lapin, P.E. at AKRF (440 Park Avenue South, New York, NY),
print name print business address

am certifying as a Professional Engineer for the Owner
(Owner or Remedial Party)



5/20/2026

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

Stamp (Required for PE)

Date