

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

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

DEC 28 2016

John J. Fareri
Gateway Kensington LLC
2 Dearfield Drive, Suite 3
Greenwich, CT 06831

Re: Certificate of Completion
Site No.: C360081
Site: 5-27 Kensington Road
Bronxville, Westchester County

Dear Mr. Fareri:

Congratulations on having satisfactorily completed the remedial program at the 5-27 Kensington Road site. Enclosed please find a revised, original, signed Certificate of Completion (COC). The New York State Department of Environmental Conservation (Department) is pleased to inform you that the Final Engineering Report is hereby approved, allowing the COC to be issued for the above-referenced site.

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

- If you are the site owner, you must record a notice of the COC in the recording office for the County (or Counties) where any portion of the site is located within 30 days of issuance of the COC; or if you are a prospective purchaser of the site, you must record a notice of the COC within 30 days of the date that you acquire the site. A copy of the recorded notice should be provided to the Department's project manager. If you are a non-owner, you must work with the owner to assure the notice of COC is recorded within the time frame specified. A standard notice form is attached to this letter. Please return the proof of recording to:

Chief, Site Control Section
New York State Department of Environmental Conservation
Division of Environmental Remediation
625 Broadway
Albany, NY 12233-7020

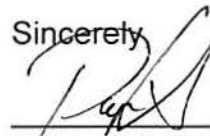


Department of
Environmental
Conservation

- Provide the notice of the COC to the Document Repositories within 10 days of issuance of the COC. The Department will develop a fact sheet announcing the issuance of the COC and describing the institutional and engineering controls (IC/ECs), if any, that are required at the site and distribute it to the County Listserv within 10 days;
- Implement the Department-approved Site Management Plan (SMP) which details the activities necessary to assure the performance, effectiveness, and protectiveness of the remedial program; and you must report the results of these activities to the Department in a Periodic Review Report (PRR) which also includes any required IC/EC Certifications. The site IC/ECs are identified on the attached Site Management Form. The first PRR including the certification of the IC/ECs is due to the Department in May 2018.

If you have any questions regarding any of these items, please contact Scott Deyette at (518) 402-9794.

Sincerely,



Robert W. Schick, P.E.

Director

Division of Environmental Remediation

ec w/ enclosure:

J. Carnicelli – Gateway Kensington LLC (jcarnicelli@gatewaydev.com)
D. J. D'Ambrosio, Esq. – Allen & Desnoyers LLP (denise@allendesnoyers.com)
J. de la Fuente – Impact Environmental Engineering, PLLC
(jdelafuente@impactenvironmental.com)
K. McManus, P.E. – McManus & Associates (kmcmanus@cappelli.com)
K. Anders - NYSDOH
D. Hettrick - NYSDOH

ec w/o enc.:

S. Deyette
G. Heitzman
E. Moore
R. Rusinko
K. Lewandowski

NYSDEC BROWNFIELD CLEANUP PROGRAM (BCP)
CERTIFICATE OF COMPLETION

CERTIFICATE HOLDER(S):

| Name | Address |
|------------------------|---|
| Gateway Kensington LLC | 2 Dearfield Drive, Suite 3, Greenwich, CT 06831 |

BROWNFIELD CLEANUP AGREEMENT:

Execution: 6/6/14 **Agreement Index No.:** C360081-04-14

Application Approval Amendment: 11/4/16 **Agreement Execution Amendment:** 11/4/16

SITE INFORMATION:

Site No.: C360081 **Site Name:** 5-27 Kensington Road
Site Owner: Gateway Kensington LLC
Street Address: 5-27 Kensington Road
Municipality: Bronxville **County:** Westchester **DEC Region:** 3
Site Size: 1.630 Acres
Tax Map Identification Number(s): 11-5-1, 11-5-6, 11-5-16
Percentage of site located in an EnZone: 0 - 49 %

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

CERTIFICATE ISSUANCE

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

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

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

Track 1 Area

Allowable Uses under the BCP: Residential, Restricted-Residential, Commercial, and Industrial comprising 1.332 acres of the portions of Tax Lots 11-5-1, 11-5-6, and 11-5-16 not identified as Track 2 Areas below.

Cleanup Track: Track 1: Unrestricted use

Tax Credit Provisions for Entities Taxable Under Article 9, 9-A, 32, and 33:

Site Preparation and On-Site Groundwater Remediation Credit Component Rate for this area is 50%.
Tangible Property Credit Component Rate for this area is 14%.

Tax Credit Provisions for Entities Taxable Under Article 22 & S Corporations:

Site Preparation and On-Site Groundwater Remediation Credit Component Rate for this area is 50%.
Tangible Property Credit Component Rate is 12%.

Track 2 Areas

Allowable Uses under the BCP: Restricted Residential, Commercial, and Industrial comprising 0.298 acres described as Environmental Easement #1 and Environmental Easement #2 in Exhibits A-1 and B.

Cleanup Track: Track 2: Restricted use with site-specific soil cleanup objectives

Tax Credit Provisions for Entities Taxable Under Article 9, 9-A, 32, and 33:

Site Preparation and On-Site Groundwater Remediation Credit Component Rate for this area is 40%.

Tangible Property Credit Component Rate for this area is 12 %.

Tax Credit Provisions for Entities Taxable Under Article 22 & S Corporations:

Site Preparation and On-Site Groundwater Remediation Credit Component Rate for this area is 40%.

Tangible Property Credit Component Rate for this area is 10 %.

The Remedial Program includes use restrictions or reliance on the long term employment of institutional or engineering controls which are contained in the approved Site Management Plan and an Environmental Easement granted pursuant to ECL Article 71, Title 36 which has been duly recorded in the Recording Office for Westchester County as 563193632.

LIABILITY LIMITATION

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

CERTIFICATE TRANSFERABILITY

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

CERTIFICATE MODIFICATION/REVOCATION

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

- (1) either the Applicant or the Applicant's successors or assigns have failed to comply with the terms and conditions of the Brownfield Site Cleanup Agreement;
- (2) the Applicant made a misrepresentation of a material fact tending to demonstrate that it was qualified as a Volunteer;
- (3) either the Applicant or the Applicant's successors or assigns made a misrepresentation of a material fact tending to demonstrate that the cleanup levels identified in the Brownfield Site Cleanup Agreement were reached;
- (4) there is good cause for such modification or revocation;
- (5) either the Applicant or the Applicant's successors or assigns failed to manage the controls or monitoring in full compliance with the terms of the remedial program;
- (6) the terms and conditions of the environmental easement have been intentionally violated or found to be not protective or enforceable.

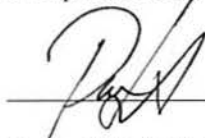
The Certificate holder(s) (including its successors or assigns) shall have thirty (30) days within which to cure any deficiency or to seek a hearing. If the deficiency is not cured or a request for a hearing is not received within such 30-day period, the Certificate shall be deemed modified or vacated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

Basil Seggos

Commissioner

New York State Department of Environmental Conservation

By:



Date: December 28, 2016

Robert W. Schick, P.E., Director
Division of Environmental Remediation

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

5-27 Kensington Road, Site ID No. C360081
5-27 Kensington Road, Bronxville, NY 10708
Village of Bronxville, Westchester
Tax Map Identification Number(s) 11-5-1, 11-5-6, and 11-5-16

PLEASE TAKE NOTICE, the New York State Department of Environmental Conservation (Department) has issued a Certificate of Completion (Certificate) pursuant to Article 27, Title 14 of the New York State Environmental Conservation Law (ECL) to Gateway Kensington LLC for a parcel approximately 1.63 acres located at 5-27 Kensington Road in the Village of Bronxville, Westchester County.

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

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

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

except for the portion of the property consisting of 0.298 acres described in Schedule A, which may be used for Restricted Residential, Commercial and Industrial Uses, but not Residential or Unrestricted use.

Further, the use of groundwater is restricted and may not be used, unless treated in accordance with the requirements provided by the New York State Department of Health, or a local County Health Department with jurisdiction in such matters and such is approved by the Department as not inconsistent with the remedy.

PLEASE TAKE NOTICE, since the remedial program relies upon use restrictions or the long term employment of institutional or engineering controls; such institutional or engineering controls are contained in an Environmental Easement granted pursuant to ECL Article 71, Title 36 which has been duly recorded in the Recording Office for Westchester County as 563193632.

PLEASE TAKE NOTICE, the Environmental Easement requires that the approved site management plan (SMP) for this property be adhered to. The SMP, which may be amended from time to time, may include sampling, monitoring, and/or operating a treatment system on the property, providing certified reports to the NYSDEC, and generally provides for the management of any and all plans and limitations on the property. A copy of the SMP is available upon request by writing to the Department's Division of Environmental Remediation, Site Control Section, 625 Broadway, Albany, New York 12233.

PLEASE TAKE NOTICE, provided that the Environmental Easement, SMP and Certificate are complied with, the Certificate holder(s) shall be entitled to the liability limitation provided in ECL

5-27 Kensington Road, C360081, Village of Bronxville, Westchester County

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

PLEASE TAKE NOTICE, any change of use of the site, as defined in 6 NYCRR 375, must be preceded by notice to the Department in accordance with 6 NYCRR 375-1.11(d). A transfer of any or all of the property constitutes a change of use.

PLEASE TAKE NOTICE, the Certificate may be revoked if the Environmental Easement as implemented, if applicable, is not protective or enforceable.

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

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

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

PLEASE TAKE NOTICE, a copy of the Certificate can be reviewed at the NYSDEC's Region 3 located at 21 S. Putt Corners Road, New Paltz, NY, by contacting the Regional Environmental Remediation Engineer.

WHEREFORE, the undersigned has signed this Notice of Certificate

Gateway Kensington LLC

By: _____

Title: _____

Date: _____

STATE OF NEW YORK) SS:
COUNTY OF)

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

Signature and Office of individual
taking acknowledgment

Please record and return to:
Gateway Kensington LLC
2 Dearfield Drive, Suite 3
Greenwich, CT 06831

Schedule A
Restricted Use Area Description

DESCRIPTION OF ENVIRONMENTAL EASEMENT #1 LOCATED IN THE VILLAGE OF
BRONXVILLE, TOWN OF EASTCHESTER, COUNTY OF WESTCHESTER, STATE OF NEW
YORK.

ALL that certain plot, piece or parcel of property situate, lying and being located in the Village of Bronxville, Town of Eastchester, County of Westchester, State of New York and more particularly bounded and described as follows:

Beginning at a point formed by the division line between property now or formerly 1 Pondfield Avenue LLC, property now or formerly Gateway Kensington LLC, said point being distant 70.68 feet as measured on a course of N.76°04'30"W., from the westerly side of Kensington Road to the point of BEGINNING;

thence from said point of beginning along said division line and along the herein described Environmental Easement #1, N.76°04'30"W., a distance of 29.37 feet to a point on the easterly side of property now or formerly Metro-North Railroad;

thence along said easterly side of Metro-North Railroad, N.13°54'45"E., a distance of 428.89 feet;

thence over and across property now or formerly Gateway Kensington LLC, S.82°57'03"E., a distance of 6.29 feet;

thence S.33°59'56"E., a distance of 6.28 feet;

thence S.09°59'33"E., a distance of 39.94 feet;

thence S.13°29'45"W., a distance of 37.54 feet;

thence S.15°24'34"W., a distance of 44.03 feet;

thence S.15°47'32"W., a distance of 69.40 feet;

thence S.15°40'20"W., a distance of 46.60 feet;

thence S.11°49'56"W., a distance of 24.77 feet;

thence S.11°33'22"W., a distance of 40.42 feet;

thence S.13°43'14"W., a distance of 27.84 feet;

thence S.11°27'44"W., a distance of 98.51 feet to a point on the division line between Gateway Kensington LLC and property now or formerly 1 Pondfield LLC, the point and place of BEGINNING.

Containing 10,678 square feet or 0.2451 acres, more or less.

This easement falls partly in Lots 6 and 16, Block 5, Section 11.

DESCRIPTION OF ENVIRONMENTAL EASEMENT #2 LOCATED IN THE VILLAGE OF BRONXVILLE, TOWN OF EASTCHESTER, COUNTY OF WESTCHESTER, STATE OF NEW YORK.

ALL that certain plot, piece or parcel of property situate, lying and being located in the Village of Bronxville, Town of Eastchester, County of Westchester, State of New York and more particularly bounded and described as follows:

Beginning at a point formed by the division line between property now or formerly Metro-North Railroad, property now or formerly Gateway Kensington LLC., and the westerly side of Kensington Road, said point being the POINT OF BEGINNING;

thence from said point of beginning, said point being the beginning of a curve to the left, of which the radius point lies S.66°45'10"E., a radial distance of 245.98 feet; thence southerly along the arc, through a central angle of 29°50'16", a distance of 128.10 feet;

thence southerly, a distance of 82.05 feet along a non tangent curve to the right of which the radius point lies S.83°26'09"W. a radius of 315.00 feet, and having a central angle of 14°55'26";

thence N.28°38'39"W., a distance of 7.25 feet;

thence northwesterly, a distance of 30.09 feet along a non tangent curve to the left of which the radius point lies S.63°49'44"W. a radius of 49.24 feet, and having a central angle of 35°00'25";

thence N.47°00'39"E., a distance of 27.77 feet;

thence N.15°50'54"W., a distance of 21.60 feet;

thence N.15°58'51"W., a distance of 40.37 feet;

thence N.56°33'44"W., a distance of 6.16 feet;

thence N.28°16'40"E., a distance of 36.86 feet;

thence N.23°16'26"E., a distance of 70.72 feet to the POINT OF BEGINNING.

Containing 2,311 square feet or 0.0531 acres, more or less.

This easement falls entirely in Tax Lot 1, Block 5, Section 11.

This property is subject to an Environmental Easement held by the New York State Department of Environmental Conservation pursuant to Title 36 of Article 71 of the New York Environmental Conservation Law.

THE ENGINEERING AND INSTITUTIONAL CONTROLS for the Easement are set forth in more detail in the Site Management Plan ("SMP"). A copy of the SMP must be obtained by any party with an interest in the property. The SMP may be obtained from New York State Department of Environmental Conservation, Division of Environmental Remediation, Site Control Section, 625 Broadway, Albany, NY 12233 or at derweb@dec.ny.gov.

Legend

| | |
|------------------|-----------|
| 1/4" Shaded Area | Site Line |
| 1/4" Shaded Area | Site Line |
| 1/4" Shaded Area | Site Line |
| 1/4" Shaded Area | Site Line |
| 1/4" Shaded Area | Site Line |
| 1/4" Shaded Area | Site Line |
| 1/4" Shaded Area | Site Line |
| 1/4" Shaded Area | Site Line |
| 1/4" Shaded Area | Site Line |
| 1/4" Shaded Area | Site Line |

ENVIRONMENTAL EASEMENT AREA ACCESS

THE DEC OR THEIR AGENT MAY ACCESS THE ENVIRONMENTAL EASEMENT AREA AS SHOWN HEREON THROUGH ANY EXISTING STREET ACCESS OR BUILDING EXISTING INGRESS/EGRESS ACCESS POINT.

BRONXVILLE CLEANUP PROJECT, SITE # C00001
 FORMER GARDEN CITY & MIDDLE LEE
 ENVIRONMENTAL EASEMENT AREA (IN RED)

SOUTH-SOUTHWEST CORNER POINTS OF PARCEL #10

The corner and area of parcel of parcel shown here and being held in fee simple by Gateway Kensington LLC, as owner, and being subject to the Environmental Easement held by the New York State Department of Environmental Conservation pursuant to Title 36 of Article 71 of the New York Environmental Conservation Law, as shown on the attached plat, is shown as follows:

Point 1. The corner and area of parcel of parcel shown here and being held in fee simple by Gateway Kensington LLC, as owner, and being subject to the Environmental Easement held by the New York State Department of Environmental Conservation pursuant to Title 36 of Article 71 of the New York Environmental Conservation Law, as shown on the attached plat, is shown as follows:

Point 2. The corner and area of parcel of parcel shown here and being held in fee simple by Gateway Kensington LLC, as owner, and being subject to the Environmental Easement held by the New York State Department of Environmental Conservation pursuant to Title 36 of Article 71 of the New York Environmental Conservation Law, as shown on the attached plat, is shown as follows:

Point 3. The corner and area of parcel of parcel shown here and being held in fee simple by Gateway Kensington LLC, as owner, and being subject to the Environmental Easement held by the New York State Department of Environmental Conservation pursuant to Title 36 of Article 71 of the New York Environmental Conservation Law, as shown on the attached plat, is shown as follows:

Point 4. The corner and area of parcel of parcel shown here and being held in fee simple by Gateway Kensington LLC, as owner, and being subject to the Environmental Easement held by the New York State Department of Environmental Conservation pursuant to Title 36 of Article 71 of the New York Environmental Conservation Law, as shown on the attached plat, is shown as follows:

BRONXVILLE CLEANUP PROJECT, SITE # C00001
 FORMER GARDEN CITY & MIDDLE LEE
 ENVIRONMENTAL EASEMENT AREA (IN RED)

SOUTH-EAST CORNER POINTS OF PARCEL #10

The corner and area of parcel of parcel shown here and being held in fee simple by Gateway Kensington LLC, as owner, and being subject to the Environmental Easement held by the New York State Department of Environmental Conservation pursuant to Title 36 of Article 71 of the New York Environmental Conservation Law, as shown on the attached plat, is shown as follows:

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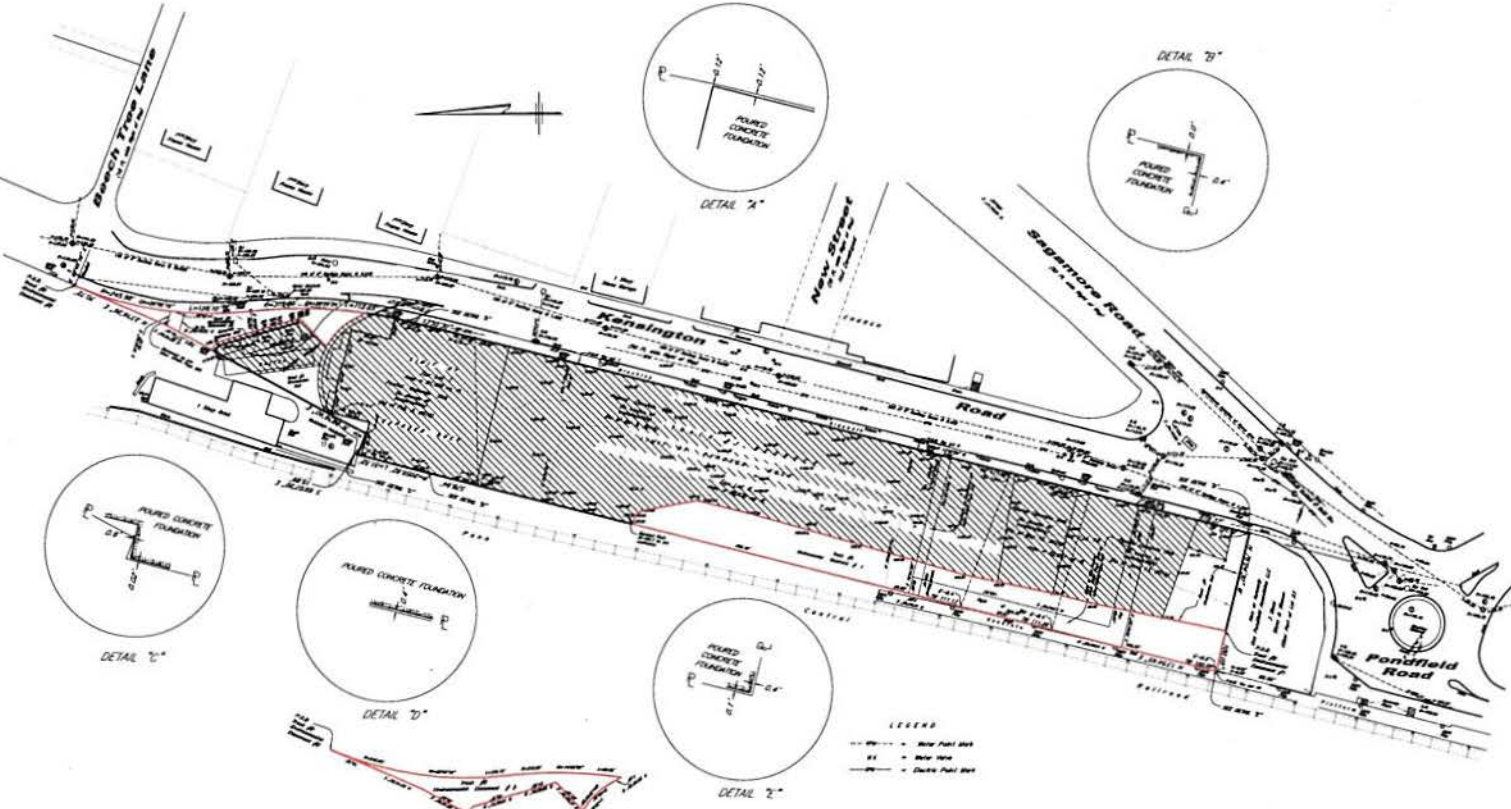
Point 3. The corner and area of parcel of parcel shown here and being held in fee simple by Gateway Kensington LLC, as owner, and being subject to the Environmental Easement held by the New York State Department of Environmental Conservation pursuant to Title 36 of Article 71 of the New York Environmental Conservation Law, as shown on the attached plat, is shown as follows:

Point 4. The corner and area of parcel of parcel shown here and being held in fee simple by Gateway Kensington LLC, as owner, and being subject to the Environmental Easement held by the New York State Department of Environmental Conservation pursuant to Title 36 of Article 71 of the New York Environmental Conservation Law, as shown on the attached plat, is shown as follows:

GENERAL NOTES

1. This survey was prepared in accordance with the provisions of the New York State Surveying and Mapping Law, and the Rules and Regulations of the State Surveying and Mapping Board, and the provisions of the New York State Environmental Conservation Law, and the Rules and Regulations of the State Department of Environmental Conservation, and the provisions of the New York State Surveying and Mapping Law, and the Rules and Regulations of the State Surveying and Mapping Board, and the provisions of the New York State Environmental Conservation Law, and the Rules and Regulations of the State Department of Environmental Conservation.

2. The survey was prepared in accordance with the provisions of the New York State Surveying and Mapping Law, and the Rules and Regulations of the State Surveying and Mapping Board, and the provisions of the New York State Environmental Conservation Law, and the Rules and Regulations of the State Department of Environmental Conservation, and the provisions of the New York State Surveying and Mapping Law, and the Rules and Regulations of the State Surveying and Mapping Board, and the provisions of the New York State Environmental Conservation Law, and the Rules and Regulations of the State Department of Environmental Conservation.

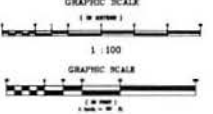


GENERAL NOTES

1. This survey was prepared in accordance with the provisions of the New York State Surveying and Mapping Law, and the Rules and Regulations of the State Surveying and Mapping Board, and the provisions of the New York State Environmental Conservation Law, and the Rules and Regulations of the State Department of Environmental Conservation, and the provisions of the New York State Surveying and Mapping Law, and the Rules and Regulations of the State Surveying and Mapping Board, and the provisions of the New York State Environmental Conservation Law, and the Rules and Regulations of the State Department of Environmental Conservation.

2. The survey was prepared in accordance with the provisions of the New York State Surveying and Mapping Law, and the Rules and Regulations of the State Surveying and Mapping Board, and the provisions of the New York State Environmental Conservation Law, and the Rules and Regulations of the State Department of Environmental Conservation, and the provisions of the New York State Surveying and Mapping Law, and the Rules and Regulations of the State Surveying and Mapping Board, and the provisions of the New York State Environmental Conservation Law, and the Rules and Regulations of the State Department of Environmental Conservation.

Survey of Property prepared for
Gateway Kensington LLC
 in the Village of
 Bronxville
 Town of Eastchester
 Westchester County, N.Y.
 Scale 1"=30'



Professional seal and stamp of the surveyor, including the name of the surveyor and the date of the survey.





NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
Site Management Form
12/13/2016



SITE DESCRIPTION

SITE NO. C360081

SITE NAME 5-27 Kensington Road

SITE ADDRESS: 5-27 Kensington Road ZIP CODE: 10708

CITY/TOWN: Bronxville

COUNTY: Westchester

ALLOWABLE USE: Restricted-Residential, Commercial, and Industrial

SITE MANAGEMENT DESCRIPTION

SITE MANAGEMENT PLAN INCLUDES: YES NO

| | | |
|--------------------------------------|--------------------------|-------------------------------------|
| IC/EC Certification Plan | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Monitoring Plan | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Operation and Maintenance (O&M) Plan | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Periodic Review Frequency: once a year

Periodic Review Report Submitted Date: 05/01/2018

Description of Institutional Control

Village of Bronxville

200 Pondfield Road

15 Kensington Road

Environmental Easement

Block: 5

Lot: 16

Sublot:

Section: 11

Subsection:

S_B_L Image: 11-5-16

Ground Water Use Restriction

Landuse Restriction

Site Management Plan

23 Kensington Road

Environmental Easement

Block: 5

Lot: 6

Sublot:

Section: 11

Subsection:
S_B_L Image: 11-5-6
Ground Water Use Restriction
Landuse Restriction
Site Management Plan

27 Kensington Road
Environmental Easement
Block: 5
Lot: 1

Sublot:
Section: 11
Subsection:
S_B_L Image: 11-5-1
Ground Water Use Restriction
Landuse Restriction
Site Management Plan

Description of Engineering Control

Village of Bronxville

200 Pondfield Road
15 Kensington Road
Environmental Easement
Block: 5
Lot: 16

Sublot:
Section: 11
Subsection:
S_B_L Image: 11-5-16
Cover System

23 Kensington Road
Environmental Easement
Block: 5
Lot: 6

Sublot:
Section: 11
Subsection:
S_B_L Image: 11-5-6
Cover System

27 Kensington Road
Environmental Easement
Block: 5
Lot: 1

Sublot:
Section: 11
Subsection:
S_B_L Image: 11-5-1
Cover System