# Vails Gate Manufacturing, LLC

**ORANGE COUNTY, NEW YORK** 

# **Final Engineering Report**

**NYSDEC Site Number: 336065** 

## **Prepared for:**

Vails Gate Manufacturing, LLC C/O RUPP BAASE PFALZGRAF CUNNINGHAM, LLC 1600 Liberty Building, 424 Main Street

Buffalo, New York 14202

## **Prepared by:**

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**NOVEMBER 2018** 

## **CERTIFICATIONS**

I, \_\_Jeffrey A. Wittlinger PE, BCEE\_\_\_\_\_\_, am currently a registered professional engineer licensed by the State of New York, I had primary direct responsibility for implementation of the remedial program activities, and I certify that the Remedial Action Work Plan ("RAWP") was implemented and that all construction activities were completed in substantial conformance with the Department-approved RAWP.

I certify that the data submitted to the Department with this Final Engineering Report demonstrates that the remediation requirements set forth in the RAWP and in all applicable statutes and regulations have been or will be achieved in accordance with the time frames, if any, established for the remedy.

I certify that all use restrictions, Institutional Controls, Engineering Controls, and/or any operation and maintenance requirements applicable to the Site are contained in an environmental easement created and recorded pursuant ECL 71-3605 and that all affected local governments, as defined in ECL 71-3603, have been notified that such easement has been recorded.

I certify that a Site Management Plan has been submitted for the continual and proper operation, maintenance, and monitoring of all Engineering Controls employed at the Site, including the proper maintenance of selected remaining monitoring wells, and that such plan has been approved by the Department.

I certify that any financial assurance mechanisms required by the Department pursuant to Environmental Conservation Law have been executed.

I certify that all documents generated in support of this report have been submitted in accordance with the DER's electronic submission protocols and have been accepted by the Department.

I certify that all data generated in support of this report have been submitted in accordance with the Department's electronic data deliverable and have been accepted by the Department.

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, Jeffrey A. Wittlinger PE, BCEE, of Leader Consulting Services, Inc., 2813 Wehrle Drive, Williamsville, New York, 14221, am certifying as Owner's Designated Site Representative and I have been authorized and designated by all site owners to sign this certification for the site.

064031	11/19/2018	Jeffrey a. Wittlinger
NYS Professional Engineer #	Date	Signature



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## LIST OF ACRONYMS

Acronym	Definition
ACC	Area of Concern
BASE	Indoor Air Building Assessment and Survey Evaluation
CAMP	Community Air Monitoring Plan
CHA	Clough Harbor Associates, Inc.
CMS	Corrective Measure Study
DUSR	Data Usability Summary Report
ELAP	Environmental Laboratory Accreditation Program
ER/RF	ElectroMagnetic/Radio Frequency
FER	Final Engineering Report
GPR	Ground Penetrating Radar
HASP	Health and Safety Plan
ICM	Interim Corrective Measure
IRM	Interim Remedial Measure
MW	Monitoring Well
NYSDOH	New York State Department of Health
O&M	Operation and Maintenance
QAPP	Quality Assurance Project Plan
RAO	Remedial Action Objective
RAWP	Remedial Action Work Plan
RCRA	Resource Conservation and Recovery Act
RPI	RCRA Facility Investigation
RS	Rental Space
SMP	Site Management Plan
SSDS	Sub-Slab Depressurization System
SSVI	Sub-Slab Vapor Intrusion
VOC	Volatile Organic Compound

## FINAL ENGINEERING REPORT

#### 1.0 BACKGROUND AND SITE DESCRIPTION

Stora Enso AB entered into a Order on Consent, with the New York State Department of Environmental Conservation ("NYSDEC") in June 2006 and a second Order on Consent, effective May 1, 2016, to investigate and remediate a 36-acre property located in New Windsor and Cornwall, Orange County, New York (i.e., "the Site"). The property was remediated to commercial use and will continue to be used for commercial use.

The Site is located in the County of Orange, New York and is identified as a portion of Block and Lot 4-4-11 in Cornwall, New York and 69-4-3 in New Windsor, New York, Tax Map # s 332489 and 334800, respectively. The Site is situated on an approximately 36-acre area bounded by Route 94 to the north, wetlands to the south, wetlands to the east, and New York State Thruway Route 87 to the west (see Figure 1). Approximately 7.2 acres of the approximate 36 acre Site is within the Environmental Easement ("EA") boundary associated with this Final Engineering Report ("FER") and the Site Management Plan ("SMP"). The EA boundary is entirely within the Township of Cornwall, and is limited to an area encompassing the Main Warehouse, the largest structure of the three (3) separate commercial structures on the Site. The boundaries of the Site property are fully described in Exhibit A, Survey Map, Metes and Bounds, of Appendix B, Environmental Easement and the boundaries of the Site subject to the Environmental Easement are also described in Appendix B, Figure 3.

An electronic copy of this FER with all supporting documentation is included as Appendix A.

#### 2.0 SUMMARY OF SITE REMEDY

#### 2.1 REMEDIAL ACTION OBJECTIVES

Based on the results of the Remedial Investigation, the following Remedial Action Objectives ("RAOs") were identified for this Site.

#### 2.1.1 Groundwater RAOs

#### **RAOs for Public Health Protection**

- Prevent ingestion of groundwater containing contaminant levels exceeding drinking water standards.
- Prevent contact with, or inhalation of, volatiles emanating from contaminated groundwater.

#### **RAOs for Environmental Protection**

- Restore ground water aquifer, to the extent practicable, to pre-disposal/prerelease conditions
- Prevent the discharge of contaminants to surface water.
- Remove the source of ground or surface water contamination.

#### 2.2 DESCRIPTION OF SELECTED REMEDY

The Site was remediated in accordance with the remedy selected by the NYSDEC in the RAWP dated July 24, 2014.

The factors considered during the selection of the remedy are those listed in 6NYCRR 375-1.8. The following are the components of the selected remedy:

- 1. In-situ bioremediation of Area of Concern ("AOC") #6;
- 2. Execution and recording of an Environmental Easement to restrict land use and prevent future exposure to any contamination remaining at the Site.

- 3. Development and implementation of a Site Management Plan for long term management of remaining contamination as required by the Environmental Easement, which includes plans for: (1) Institutional and Engineering Controls, (2) monitoring, (3) operation and maintenance and (4) reporting; and
- 4. Periodic certification of the institutional and engineering controls listed above.

# 3.0 INTERIM REMEDIAL MEASURES, OPERABLE UNITS AND REMEDIAL CONTRACTS

The remedy for this Site was implemented as a single project, and no interim remedial measures, operable units or separate construction contracts were performed. Historical IRMs are identified in Section 3.1.

The information and certifications made in the March 7, 2014 letter correspondence from John B. Miller, NYSDEC Project Manager to Mr. John Kolaga Esq., Vails Gate Manufacturing, LLC legal counsel and the March 2014 Final were relied upon to prepare this report and certify that the remediation requirements for the Site have been met.

#### 3.1 HISTORICAL INTERIM REMEDIAL MEASURES

The March 2014 Final Statement of Basis for the Site identified nine (9) distinct AOCs that were investigated during the RFI.

#### • AOCs 1, 2 and 3 – Former Drum Storage Area

These AOCs were located in the southern side of the Site. AOC 1 and AOC 3 consisted of outside grassy areas. AOC 2 consisted of a metal-sided storage structure where floor tiles and equipment parts were stored. Based on soil and groundwater sampling results from the RFI, these AOCs were not the source of contamination, and as identified in the Statement of Basis, no further action was required.

#### • AOC 4 – Former 1,000 Gallon UST

The 1,000 gallon UST was located on the northwest side of AOC 2. Records indicated that the UST was filled in and abandon in place in 1989. Based on soil and groundwater sampling results, this AOC was not the source of contamination, and as identified in the Statement of Basis, no further action was required.

#### • AOC 5 – Former 20,000 Gallon UST

The 20,000 gallon UST was located in the southwestern part of the Site. Records indicated that it contained No. 4 Fuel Oil and experienced a number of releases of its contents. The UST was subject to an Interim Corrective Measure ("ICM"), which included the removal of contaminated water from the tank interior, removal

and cleaning of the tank, excavation of contaminated soil, and backfilling of the excavation with clean soil. Based on post-ICM sampling results, contamination associated with this AOC was addressed during the ICM, and as identified in the Statement of Basis, no further action was required.

#### • AOC 6 – Former Oil/Water Separator

The Oil/Water Separator was located west of the Plant Building. The structure was subject to an ICM. ICM activities included cleaning of the concrete junction vaults, ancillary piping and settling chamber, removal of contaminated soil and removal of the oil water separator. Based on post-ICM sampling results, contamination associated with this AOC was "predominantly" remediated during ICM activities. This AOC is the subject of the selected remedy (i.e., bioremediation) and the subsequent assessments associated with the SMP and this FER.

#### • AOC 7 – Former Septic System

The Septic System leachfield was located west of the Plant Building and north of the Oil/Water Separator (AOC 6). Based on soil and groundwater sampling results, this AOC was not the source of contamination, and as identified in the Statement of Basis, no further action was required.

#### • AOC 8 – Research Building

The Research Building is a distinct structure located on the north portion of the Site. The building included a laboratory and office space, and various chemicals were stored in containers in the building. Based on soil and groundwater sampling results, this AOC was not the source of contamination, and as identified in the Statement of Basis, no further action was required.

#### • AOC 9 - Plant Building/Soil Vapor

The Plant Building includes the 227,000 square-feet main manufacturing building located in the central part of the Site. The building formerly housed the production lines, raw materials, hazardous waste storage area, maintenance shop, electrical room and offices. As part of the RFI, the soil vapor intrusion sampling of tenant spaces within the Plant Building was completed to assess the potential indoor air impacts to the tenant spaces as a result of historical activities at the Site. Elevated levels of chlorinated solvents were identified in the Creative Touch rental space identified at the time as Unit 15 (currently leased by US Mint). To

address the indoor air conditions, an ICM, in the form of a Sub-Slab Depressurization System ("SSDS") was installed in the rental space.

A sub-slab vapor intrusion ("SSVI") assessment of Rental Spaces ("RSs") A1 (Solar City), A2 (24 Seven), and 6 (Polyworks) within the Plant Building were completed during the 2017/2018 heating season. The assessment results indicated that no further monitoring of RSs A2 and 6 were required, and that indoor air monitoring only of RS A1 should be completed annually until no longer necessary as determined by NYSDEC an NYSDOH.

#### 3.2 OPERABLE UNITS

The RFI had identified each of the areas identified for assessment as AOCs, and the "Operable Units" term does not apply to this FER.

#### 3.3 REMEDIAL CONTRACTS

The following subcontractors had been retained to complete the necessary assessments, inspections, laboratory services and bioremediation activities required to meet the objectives of the RAWP and the SSVI assessments:

- Pace Analytical Service, Inc. ("PACE"), a New York State Department of Health Environmental Laboratory Accreditation Program ("NYSDOH-ELAP") approved laboratory collected the baseline samples from the four (4) selected groundwater monitoring wells at the Site, collected quarterly groundwater samples from the wells from August 2014 to August 2016, and completed subsequent biennial groundwater sampling from February 2017 and August 2017.
- Utility Survey Corporation completed a geophysical survey of the area to identify subsurface utilities, USTs and other subsurface features where proposed injections at AOC6 were to be completed prior to bioremediation injections. Ground Penetrating Radar ("GPR") and ElectroMagnetic/Radio Frequency ("ER/RF") technology was used to complete the survey.
- Regenesis Corporation provided the bioremediation materials Microemulsion® 3D Factory Emulsified and the Bio-Dechlor INOCULUM® Plus.
- Nature's Way Environmental Company initiated and completed injection of the bioremediation solution at the proposed injection points within AOC 6.

 Alpine Environmental Services, Inc. completed the installation and subsequent inspections of the SSD system in Unit 15 of the Plant Building within the Vails Gate Business Park.

#### 4.0 DESCRIPTION OF REMEDIAL ACTIONS PERFORMED

Remedial activities completed at the Site were conducted in accordance with the NYSDEC-approved RAWP for the Site, also identified as the Tarkette Site, (July 2014). All deviations from the RAWP are noted below.

#### 4.1 GOVERNING DOCUMENTS

The Site is included in the New York State RCRA Corrective Action Program, which is administered by NYSDEC ("the Department"). Vails Gate Manufacturing entered into an Order on Consent (Order CO 3-20060308-1) on July 10, 2006 with the Department agreeing to implement any required corrective action at the facility. In 2005, part of the Site was admitted to the Brownfield Cleanup Program, which was not covered by the 2006 order. However, in 2009 Vails Gate Manufacturing elected to terminate the Brownfield Cleanup Agreement, and complete all remediation under the RCRA Corrective Action Program. As a result of subsequent investigations completed at the Site after the 2006 order and development of a Corrective Measurement Study by Leader in February 2014, the Department had selected a remedy to address conditions at the Site which represented ongoing threats to human health and the environment. The remedy, Insitu bioremediation, was set forth in the March 2014 Statement of Basis. Vails Gate Manufacturing entered into a second Order on Consent (Order CO 3-201405515-1) on April 21, 2016. The purpose of the 2016 Order on Consent was to:

- Supercede the 2006 Order; and
- Serve as a legally enforceable instrument applicable to the implementation of the selected remedy, and the operation maintenance and monitoring requirements associated with it.

#### **4.1.1** Site Specific Health & Safety Plan (HASP)

All remedial work performed under this Remedial Action was in full compliance with governmental requirements, including Site and worker safety requirements mandated by Federal OSHA.

The Health and Safety Plan ("HASP") was complied with for all remedial and invasive work performed at the Site.

#### **4.1.2** Quality Assurance Project Plan ("QAPP")

The QAPP, described in Section 3.5 of the RAWP, was developed by Clough Harbor Associates, and was included as Appendix B of the June 2006 RCRA Facility Investigation Work Plan approved by the NYSDEC. The QAPP describes the specific policies, objectives, organization, functional activities and quality assurance/ quality control activities designed to achieve the project data quality objectives.

#### **4.1.6** Community Air Monitoring Plan ("CAMP")

Community Air Monitoring was completed during implementation of the selected remedy for AOC 6 at the Site. Upwind ("background") and downwind air monitoring stations were established during injection activities at the Site during the bioremediation injection process. Particulate concentrations were monitored using a Dust Monitor TSI 8530 DustTrak II and VOC concentrations were monitored using a RAE MiniRAE 3000 photoionization detection ("PID") instrument at the upwind and downwind perimeters of the exclusion zone. The downwind monitor was located within the immediate work area (i.e., the exclusion zone). The background monitor was located upwind of the work area, where injection activities would not influence ambient air quality. VOC and dust (i.e., particulate matter) monitoring was completed at each of the two stations. The action levels established for the project were as follows:

#### **VOC Monitoring**

1) If the ambient air concentration of total organic vapors at the downwind perimeter of the work area or exclusion zone exceeds five (5) parts per million (ppm) above background for the fifteen (15) minute average, work activities must be temporarily halted and monitoring continued. If the total organic vapor level readily decreases (per instantaneous readings) below five (5) ppm over background, work activities can resume with continued monitoring;

- 2) If total organic vapor levels at the downwind perimeter of the work area or exclusion zone persist at levels in excess of five (5) ppm over background but less than twenty-five (25) ppm, work activities must be halted, the source of vapors identified, corrective actions taken to abate emissions, and monitoring continued. After these steps, work activities can resume provided that the total organic vapor level two-hundred (200) feet downwind of the exclusion zone or half the distance to the nearest potential receptor or residential/commercial structure, whichever is less but in no case less than twenty (20) feet, is below five (5) ppm over background for the fifteen (15) minute average;
- 3) If the organic vapor level is above twenty-five (25) ppm at the perimeter of the work area, activities must be shutdown; and
- 4) All fifteen (15) minute readings must be recorded and be available for NYSDEC and NYSDOH personnel to review. Instantaneous readings, if any, used for decision purposes should also be recorded.

#### Particulate Monitoring

- 1) If the downward PM-10 particulate level is 100 micrograms per cubic meter (mcg/m^3) greater than the upwind perimeter for the fifteen (15) minute period or if airborne dust is observed leaving the work area, then dust suppression techniques must be employed. Work may continue with dust suppression techniques provided that downwind PM-10 particulate levels do not exceed one hundred fifty (150) mcg/m^3 above the upwind level and provided that no visible dust is migrating from the work area;
- 2) If, after implementation of dust suppression techniques, downwind PM-10 particulate levels are greater than one hundred fifty (150) mcg/m<sup>3</sup> above the upwind level, work must be stopped and a re-evaluation of activities initiated. Work can resume provided that dust suppression measures and other controls are successful in reducing the downwind PM-10 particulate concentration to within one hundred fifty (150) mcg/m<sup>3</sup> of the upwind level and in preventing visible dust migration; and
- 3) All readings will be recorded and be available for NYSDEC and NYSDOH and County Health personnel to review.

All VOC airborne concentrations detected during bioremediation injection activities by the upwind and downwind CAMP monitors were less than 1 ppm.

Airborne concentrations of particulates did not exceed 0.011 mcg/m3. The particulate and VOC concentrations did not exceed the levels established in the RAWP, and modification of the prescribed on-Site respiratory protection level ("D") was not necessary during Site activities.

#### **4.1.7** Contractors Site Operations Plans ("SOPs")

The Remediation Engineer reviewed all plans and submittals for this remedial project (i.e., those listed above plus contractor and subcontractor submittals) and confirmed that they were in compliance with the RAWP. All remedial documents were submitted to NYSDEC and NYSDOH in a timely manner and prior to the start of work.

#### **4.1.8 Community Participation Plan**

A Community Participation Plan was not required for the selected remedy.

#### 4.2 REMEDIAL PROGRAM ELEMENTS

#### **4.2.1 Contractors and Consultants**

On August 11, 2014, PACE collected the baseline samples from the four (4) selected groundwater monitoring wells at the Site, collected quarterly groundwater samples from the wells from August 2014 to August 2016, and completed subsequent biennial groundwater sampling from February 2017 and August 2017.

On August 12, 2014, Utility Survey Corporation completed a geophysical survey of the area to identify subsurface utilities, USTs and other subsurface features where proposed injections at AOC#6 were to be completed. GPR and ER/RF technology were used to complete the survey.

Regenesis Corporation provided the bioremediation materials Microemulsion® 3D Factory Emulsified and the Bio-Dechlor INOCULUM® Plus. The bioremediation materials arrived at the Site on August 13, 2014.

On August 13 and 14, 2014, Nature's Way Environmental Company initiated and completed injection of the bioremediation solution at the proposed injection points within AOC 6.

On February 20, 2017, Alpine Environmental Services, Inc. completed an inspection of the SSD system installed in Unit 15 of the Plant Building within the Vails Gate Business Park.

#### **4.2.2 Site Preparation**

Mobilization and Pretreatment activities for in-Situ bioremediation within AOC 6 included: 1) notifications to NYSDEC and the Site owner concerning the proposed bioremediation activity schedule; 2) the aforementioned geophysical survey; 3) acquisition of on-Site water for bioremediation solution mixing; and 4) acquiring and on-Site staging of bioremediation material.

A pre-construction meeting was not completed for remediation activities, because remedial activities were limited to Nature's Way injecting bioremediation materials. In accordance with the HASP for this task, included as Appendix A of the approved RAWP, an on-Site safety briefing was completed prior to each day's activities.

Documentation of agency approvals required by the RAWP is included in Appendix B. Based upon the evaluation of remedial alternatives identified in the 2013 Corrective Measure Study ("CMS"), in-Situ bioremediation was the selected remedial alternative for AOC 6. The in-situ bioremediation alternative was approved for implementation by the NYSDEC on March 7, 2014, and is identified as such in the March 2014 Final Statement of Basis. No other non-agency permits relating to the remediation project were required.

#### **4.2.3 General Site Controls**

Access to the bioremediation work area at AOC 6 was limited to employees of Leader Consulting Services, Inc. and Nature's Way Environmental, Inc. Safety pylons and caution tape were positioned outside of the work area to limit outside personnel and truck traffic. All bioremediation activities were recorded in a field logbook. CAMP monitoring data were maintained electronically within the monitoring instrumentation and is included in Appendix D.

#### 4.2.4 Nuisance controls

Nuisance controls were not required for this project.

#### 4.2.5 CAMP results

All VOC airborne concentrations detected during bioremediation injection activities by the upwind and downwind CAMP monitors were less than 1 ppm. Airborne concentrations of particulates did not exceed 0.011 mcg/m3. The particulate and VOC concentrations did not exceed the levels established in the RAWP, and modification of

the prescribed on-Site respiratory protection level ("D") was not necessary during Site activities.

Copies of all field data sheets relating to the CAMP are provided in electronic format in Appendix C.

#### 4.2.6 Reporting

The January 8, 2015 First Quarterly Monitoring Report authored by Leader Consulting Services, Inc., addressed to Mr. John Kolaga (then with Damon Morey, LLP) and forwarded to Mr. John Miller of NYSDEC, included an in-depth description of the August 12-14, 2014 bioremediation activities and the first quarter (November 6, 2014) groundwater monitoring sampling event and laboratory results. Appendix D of this FER includes a photo log of the bioremediation process. Quarterly reporting to NYSDEC and NYSDOH was completed from January 8, 2015 through November 10, 2016. Two (2) post-remedial rounds of sampling and associated reports were requested by NYSDEC, and reports dated April 3, 2017 and October 20, 2017 were transmitted to NYSDEC and NYSDOH.

#### 4.3 CONTAMINATED MATERIALS REMOVAL

The selected remedy for the Site did not require contaminated material removal from the Site.

#### 4.4. REMEDIAL PERFORMANCE/DOCUMENTATION SAMPLING

#### **Groundwater Monitoring**

Groundwater monitoring was completed at monitoring wells MW-CHA-RFI-7, MW 5A/AR, MW-14 and MW-16. Samples collected from MW-CHA-RF- 7 provided data representative of groundwater conditions upgradient of AOC 6 while samples from MW 5A/AR, MW-14 and MW-16 were representative of groundwater conditions potentially impacted by the former oil/water separator in AOC 6. Groundwater samples were collected from each of the four (4) monitoring wells and analyzed for the water quality parameters of sulfate, dissolved iron, and Total Organic Carbon ("TOC"), in addition to VOC analysis. Initial baseline sampling and analysis (pre-injection) of the

four (4) wells also included nitrate, total and dissolved iron and manganese and dissolved gases methane, ethane and ethene. The additional baseline parameters were included to allow for future assessment of the level of bioremediation activity in the subsurface if VOC concentrations did not decline at a rate that would be expected. Three (3) months after injection, routine quarterly sampling of each of the wells for field and laboratory parameters was initiated. Quarterly sampling of the wells occurred between August 2014 and August 2016. After the development of an Interim Site Management Plan, NYSDEC requested that two additional rounds of groundwater sampling, collected at or near six (6) months apart (i.e., semi-annual), be completed to assess groundwater quality at the Site. The semi-annual sampling events occurred on February 2, 2017 and August 10, 2017.

Field activities were conducted in general accordance with NYSDEC protocols, and the CHA 2006 QAPP, Appendix B of the RCRA Facility Investigation Work Plan, June 2006. Laboratory analysis and data reporting conformed to NYSDEC Analytical Services Protocol ("ASP") Category B reporting requirements for the VOC analysis portion of the monitoring program. Each quarterly and semi-annual Report included a Data Usability Summary Report ("DUSR") generated by a third party consultant to assess the usability of the groundwater laboratory data generated from each sampling event.

Laboratory analysis of samples collected on August 10, 2017 indicated that the groundwater sample collected from monitoring well MW-5A/AR included only one (1) VOC analyte, chloroethane at 178 parts per billion ("ppb"), above the RAO (Class GA groundwater standard) of 5.0 ("ppb"), and that the groundwater sample collected from monitoring well MW-14 included only one (1) VOC, analyte, 1,1 dichloroethane at 5.7 ppb, just slightly above the RAO (Class GA groundwater standard) of 5.0 ppb. Based on the groundwater monitoring data collected from the monitoring wells associated with AOC 6, NYSDEC has recommended that monitoring of wells MW-5A/AR and MW-14 for VOCs should be completed annually.

#### Sub-Slab Vapor Intrusion Monitoring of Rental Spaces A1, A2 and 6

On February 12 and 13, 2018 Sub-slab vapor intrusion ("SSVI") monitoring of the rental spaces A1, (leased by Solar City); A2, (leased by 24 Seven) and A6 (leased by Polyworks) within the Vails Gate Business Park was completed. Sampling activities were

completed following the January 8, 2018 NYSDEC-approved 2017/2018 Heating Season Vapor Intrusion Investigation Work Plan developed by Leader and had been implemented in accordance with the NYSDOH Guidance Document "Guidance for Evaluating Soil Vapor Intrusion in the State of New York" and the screening levels specified in the 1997-2003 NYSDOH study of VOCs in air for fossil fuel oil heated homes (90th percentile) and the 2001 USEPA Indoor Air Building Assessment and Survey Evaluation ("BASE") database, (90th percentile of indoor air results). In accordance with the guidance documents, the following activities were completed:

- A pre-sampling review of the rental spaces was conducted prior to the sampling event to identify and, if possible, minimize conditions that may interfere with proposed testing. The inspection was to evaluate the type of structure, floor layout, air flow and physical condition of the rental space, and potential sources of indoor air contamination within each space. The inspection information was identified on the New York State Department of Health Indoor Air Quality Questionnaire and Building Inventory Center for Environmental Health form.
- Field Tracer Gas A tracer gas using helium was employed at each sample probe prior to purging and sampling of the sub slab air. A helium detection meter was used to assess if the helium within the contained air space covering the sample probe was entering the sub-slab space.
- Sample Purge and Collection After the tracer gas study was completed at each of the probes, one (1) to three (3) volumes of the sample probe and associated tubing was purged prior to sample collection. The sub-slab sample was then collected in a 1-liter, batch certified clean, summa canister. The regulators of each canister used in sample collection were pre-calibrated for an eight-hour sample duration.
- Indoor and Outdoor Air Sampling Indoor air samples were collected from each space where sub-slab samples were collected. They were collected within the spaces using summa canisters, and sampling was initiated within the same time frame as the associated sub-slab sample. One (1) outdoor ambient air samples was collected outside of the Main Warehouse to serve as a background sample. The purpose for collection and analysis of the background sample is to determine if

one or more compounds detected in the indoor air sample could be related to background levels of constituents in outdoor ambient air.

QA/QC/Analytical Methodology/Reporting Level - One (1) duplicate sample within one of the spaces and one (1) matrix spike/matrix spike duplicate ("MS/MSD") sample was collected and analyzed. For the means of traceability, a trip blank accompanied the samples and was analyzed. Each of the samples was analyzed for the presence of volatile organic compounds ("VOCs") via USEPA Method TO-15 by Centek Laboratories Inc., a NYSDOH Environmental Laboratory Approval Program ("ELAP") certified laboratory. Sample analyses was completed to meet the NYSDEC guidance for sub-slab samples, requiring a minimum detection limit of 1ug/m3 and all ambient samples (indoor and outdoor air) to have a minimum detection limit of lug/m3, with the exception of trichloroethene, vinyl chloride and carbon tetrachloride, which have a reporting limit of 0.25 ug/m3. All raw data was submitted in the form of a Category B Analytical report for the purpose of validation. The laboratory submitted an EDD (Electronical Disk Deliverable) meeting the guidance of NYSDOH. In accordance with Section 2.8, Quality Assurance/Quality Control of the NYSDOH Guidance document, a third party, MEH Consulting, Inc., completed a DUSR to determine whether or not the data, as presented, met the project- specific criteria for data quality and data use.

Based on a comparison of the data generated from Rental Space 6, Polyworks, and Rental Space A2, 24 Seven, with NYSDOH matrices A, B, and C; the 1997-2003 NYSDOH Summary of Indoor Levels of VOCs from Fuel Oil Heated Homes in NYS (90th percentile); and the 2001 EPA Indoor Air Building Assessment and Survey Evaluation ("BASE") Database (90<sup>th</sup> percentile), no further monitoring or SSVI mitigation of the spaces was warranted. Based on data for Solar City Rental Space A1, NYSDEC has recommended that sampling of Indoor Air only at rental space A1 should continue annually as identified in the SMP.

Tables and figure summarizing all end-point sampling is included in Tables 1a-3 and Figure 4, respectively, and all exceedances of RAOs are highlighted.

DUSRs were prepared for all data generated in this remedial performance evaluation program. These DUSRs are included in Appendix F, and associated raw data is provided electronically in Appendix E.

#### 4.5 IMPORTED BACKFILL

The selected remedy did not required the importation of backfill material.

#### 4.6 CONTAMINATION REMAINING AT THE SITE

#### Groundwater

Laboratory analysis of groundwater samples collected from AOC 6 on August 10, 2017 indicated that the groundwater sample collected from monitoring well MW-5A/AR included only one (1) VOC analyte, chloroethane at 178 parts per billion ("ppb"), above the RAO (Class GA groundwater standard) of 5.0 ("ppb"), and that the groundwater sample collected from monitoring well MW-14 included only one (1) VOC, analyte, 1,1 dichloroethane at 5.7 ppb, just slightly above the RAO (Class GA groundwater standard) of 5.0 ppb. VOC analyte concentrations within the groundwater samples from monitoring wells MW-16 and MW-CHA-RFI-7 were below the laboratory method detection limits (i.e., "non-detect"). Based on the groundwater monitoring data collected from the monitoring wells associated with AOC 6, NYSDEC has recommended that monitoring of wells MW-5A/AR and MW-14 for VOCs should be completed annually.

#### Sub Slab Vapor and Indoor Air

Based on a comparison of the data generated during the 2017/2018 Heating Season SSVI assessment of Rental Space 6, Polyworks, and Rental Space A2, 24 Seven, with NYSDOH matrices A, B, and C; the 1997-2003 NYSDOH Summary of Indoor Levels of VOCs from Fuel Oil Heated Homes in NYS (90th percentile); and the 2001 EPA Indoor Air Building Assessment and Survey Evaluation ("BASE") Database (90th percentile), no further monitoring or SSVI mitigation of the spaces is warranted. Based on data for Solar City Rental Space A1, the indoor air quality within the space has not been impacted by the residual analytes identified within the sub-slab vapors. Sub-slab vapor concentrations within sample CHA-V19 from Rental Space A1, include 1,1,1 trichloroethane ("1,1,1 TCA") and 1,1, dichloroethene ("1,1 DCE"). Indoor air concentrations of these analytes within the Solar City rental space are 1.3 ug/m3 of 1,1,1 TCA and <0.16 ug/m3 ( or non-detect), of 1,1 DCE. Both indoor air concentrations are

below the 90th percentiles thresholds in Tables 2 and 3 of the NYSDOH guidance. In addition, the ground water data generated from the RCRA Facility Investigation and implementation of the quarterly sampling program of the RAWP of groundwater samples from monitoring well MW-14, which is located within Rental Space A1, indicate that concentrations of 1,1,1 TCA have been below laboratory detection limits ("non-detect" or "ND") since at least June 2011, and 1,1, DCE concentrations have been below Class GA groundwater quality standards since November 2011. Therefore, NYSDEC has recommended that sampling of Indoor Air only at rental space A1 should continue annually as identified in the SMP.

The SSD system within Unit 15, currently leased by the USMint, continues to function and is scheduled for routine maintenance per the SMP. Sub-slab vapors beneath the space appear to be the result of historical operations at the Site, and the ICM, sub-slab depressurization, is limiting exposure of VOCs to tenants of the space within NYSDOH guidance.

Tables 1a and 1b and Figure 4 summarize the results of all groundwater samples remaining at the Site after completion of Remedial Action that exceed the Site RAOs, Class GA groundwater standards.

Tables 2 summarizes the sub-slab sample results from RS 6, A1 an A2.

Table 3 summarizes the indoor air sample results from RS 6, A1 and A2.

Since residual contaminated soil and groundwater/soil vapor remains beneath the Site after completion of the Remedial Action, Institutional and Engineering Controls are required to protect human health and the environment. These Engineering and Institutional Controls (ECs/ICs) are described in the following sections. Long-term management of these EC/ICs and residual contamination will be performed under the SMP approved by the NYSDEC.

#### 4.7 SOIL COVER [or CAP] SYSTEM

The source of contaminated soils within AOC #6 resulted from facility operations associated with the oil/water separator and its associated junction box and settling chamber. The 2007 IRM included vacuuming of accumulated liquids, dismantling of a portion of the oil/water separator, removal of a 500 gallon overflow tank and excavation of contaminated soils from within and adjacent to the oil/water separator. A limited amount of impacted soil remained in the oil/water separator vault prior to backfilling the

vault and the excavation. The residual contaminated soils are the remaining source area for groundwater contamination of AOC 6. Currently, the soil is contained below the asphalt driveway and parking area and concrete-floored building. Exposure to remaining contamination in soil/fill at the Site is prevented by the asphalt cover and concrete-floored building. An Excavation Work Plan, which outlines the procedures required in the event the cover system and/or underlying residual contamination are disturbed, is provided in Appendix B of the SMP.

#### 4.8 OTHER ENGINEERING CONTROLS

Since residual contaminated groundwater/soil vapor, exists beneath the Site, Engineering Controls ("EC") are required to protect human health and the environment. The site has the following primary Engineering Controls, as described in the following subsections.

#### Sub-Slab Depressurization System in Unit 15 of the Plant Building

To facilitate the design of the SSDS to be installed in the Unit 15, Sub-slab pressure field extension testing was performed in several locations in the subject rental space on November 5, 2009. A drawing that summarizes the results and illustrates the locations of the field extension test points is included in Appendix A of the SSDS Design Report, Former Creative Tech Interiors Rental Space authored by CHA, December 2009.

The pressure field extension testing process involved coring 5" holes through the concrete floor slab and installing 3/8" holes radial from the 5" core holes. Variable inline system fans were tested creating a negative pressure filed beneath the concrete floor slab. The sub-slab pressure readings were collected with a digital micro manometer. A fan with the appropriate design characteristics for the Site-specific conditions was selected for the system design. Additionally, the extension of the negative pressure gradient was determined, and incorporated into the design in the extraction point spacing. The SSDS fan is on the east wall of Unit 15 and operates continuously, venting sub-slab vapors away from the occupied space within the building to the atmosphere at a point approximately one (1) foot above the building roof line. Figure 5 provides the location of the SSDS within the Plant Building of the Vails Gate Business Park. A sub-slab depressurization system layout drawing is provided in Appendix G of the SMP, Report of Vapor Mitigation System Inspection (February 28, 2018).

Procedures for monitoring, operating and maintaining the SSD system are provided in the Operation and Maintenance Plan in Section 6 of the SMP. The

Monitoring Plan also addresses inspection procedures that must occur after any severe weather condition has taken place that may affect on-site ECs.

#### 4.9 INSTITUTIONAL CONTROLS

The Site remedy requires that an environmental easement be placed on the property to (1) implement, maintain and monitor the Engineering Controls; (2) prevent future exposure to remaining contamination by controlling disturbances of the subsurface contamination; and, (3) limit the use and development of the site to commercial uses only.

The environmental easement for the Site was executed by the Department on [date], and filed with the [County] County Clerk on [date]. The County Recording Identifier number for this filing is [number]. A copy of the easement and proof of filing is provided in Appendix B.

#### 4.10 DEVIATIONS FROM THE REMEDIAL ACTION WORK PLAN

The RAWP for the Site was implemented as designed, and approved by NYSDEC.

### LIST OF TABLES

- 1a Groundwater Monitoring Well MW-5A/AR Sample Data Summary
- 1b Groundwater Monitoring Well MW-14 Sample Data Summary
- 2 Sub Slab Sample Data Summary Rental Spaces A1, A2 and 6
- 3- Indoor Air Sample Data Summary Rental Spaces Aa, A2 and 6

#### TABLE 1a - MW-5A/AR

#### GROUNDWATER MONITORING WELL SAMPLE LABORATORY ANALYTICAL DATA SUMMARY - DECTECTED PARAMETERS

	MW-5A/AR											Class GA Groundwater Standa (ppb) <sup>(3)</sup>				
Analyte <sup>(1)</sup>	June 2011	November 2011	July 2012	January 2013	August 2014 <sup>(6)</sup>	November 2014 <sup>(7)</sup>	February 2015	May 2015	August 2015	November 2015	February 2016	May 2016	August 2016	February 2017	August 2017	
Quarterly Sampling																
Parameters																
Volatiles																
acetone	ND	ND	ND	ND	ND	440 <sup>(9)</sup>	407	77 <sup>(11)</sup>	110	ND	6.1	ND	ND	ND	ND	50 <sup>(4)</sup>
chlorobenzene	ND ND	ND ND	ND	ND	ND ND	ND	ND.	ND	ND ND	ND ND	ND	ND ND	ND ND	ND ND	ND	5
chloroethane	280	290	520	150	250 <sup>(9)</sup>	590 <sup>(9)(10)</sup>	1010	470(11)	540(11)	290(11)	68	110	320(11)	118	178	5
1,1-dichloroethane	650	1000	830	280	660 <sup>(9)</sup>	110	325	41	3.5	ND ND	ND	8.6	76	14.2	ND ND	5
		110 (2)	29 <sup>(2)</sup>	11 (2)	22											5
1,1-dichloroethene cis-1.2 dichloroethene	ND ND	ND ND	ND ND	ND ND	ND	ND ND	8.62 ND	1.9 ND	ND ND	1.1 ND	ND ND	ND ND	2.9 ND	ND ND	ND ND	5
1.4-dioxane	ND ND	ND ND	ND	ND ND	ND ND	ND ND	ND ND	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	(5)
1,4-dioxane tetrachloroethene	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	5
toluene	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	2.8	2.6	ND ND	ND ND	1.4	ND ND	1.2	5
1.1.1-trichloroethane	890	3000	440	210	750 <sup>(9)</sup>	33	200	ND	ND	ND	ND	5.2	42	ND ND	ND	5
1,1,2-trichloroethane	ND	ND	ND.	ND	ND	ND	ND	ND ND	ND ND	ND ND	ND ND	ND	ND	ND ND	ND ND	1
vinyl chloride	ND	ND	15 (2)	ND	14	6 <sup>(2)(10)</sup>	3.59	2.4	ND ND	ND ND	ND	ND	2.3	ND ND	ND	2
						190(10)		4.5 <sup>(2)</sup>								50 <sup>(4)</sup>
2-butanone (MEK)	ND	ND	ND	ND	ND	3 (2)	82.1		ND	ND	8.6	ND	ND	ND	ND	(5)
4-methyl-2-pentanone	ND	ND	ND	ND	ND		ND	ND	ND	ND	ND	ND	ND	ND	ND	
naphthalene	ND	ND	ND	ND	ND	ND	ND	ND	2.7	2.2	ND	ND	1.8	ND	ND	10 <sup>(4)</sup>
n-propylbenzene	ND	ND	ND	ND	ND	ND	ND	ND	1.5	1.4	ND	ND	1.4	ND	ND	5
1,2,3 trichlorobenzene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.5 <sup>(4)</sup>
hexachlorobutadiene	ND ND	ND ND	ND ND	ND ND	ND ND	ND	ND ND	ND	ND ND	ND ND	ND	ND ND	ND ND	ND ND	ND ND	
1,2,4 trichlorobenzene 1,2,4 trimethylbenzene	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND 2.1	ND 5.1	5.4	ND 2.5	2.2	ND 5.3	ND 1.7	ND ND	5
1,3,5 trimethylbenzene/P	NU	NU	ND	ND	ND	ND	NU	2.1	5.1	5.4	2.5	2.2	5.3	1.7	NU	
ethyltoluene	ND	ND	ND	ND	ND	ND	ND	ND	1.4	ND	ND	ND	1.4	ND	ND	5
1,2,4,5 tetramethylbenzene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	1.7	ND	5 <sup>(4)</sup>
n-butylbenzene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	1.2 (13)	ND	ND	5
sec-butylbenzene	ND	ND	ND	ND	ND ND	ND ND	ND	1.1	1.2	1.3	ND	ND	1.7 (14)	1.2	ND	5
1,4-diethylbenzene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	1.4	ND	(5)
1.2 dichloroethane	ND	ND ND	ND	ND	1 (2)	2 (2)	ND	ND	ND ND	1.8	ND ND	ND ND	ND	ND	ND	0.6
trichloroethene	ND	ND ND	ND	ND	ND	ND ND	ND	ND	ND ND	ND ND	ND ND	ND	ND ND	ND ND	ND	5
chloroform	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	7
Wet Chemistry and																
Dissolved Metals																
sulfate	NA	NA	NA	NA	31,500	<5,000	<5,000	700 (2)	<5,000	<5,000	3,240	1,020 (2)	< 5,000	24,800	<5,000	250,000
total organic carbon (TOC)	NA	NA	NA	NA	3,410	288,000	95,400	48,900	30,200	25,600	14,600	6,640	10,200	5,000	8,900	NS
dissolved iron	NA	NA	NA	NA	ND	50,600	42,900	5,780	6,050	30,700	14,400	10,900	13,900	3,120	5,190	as low as possible, NTE 500,000
			<u> </u>													

#### NOTES:

- (1) All analyte values expressed as parts per billion ("ppb").
- (2) The analyte was "J" flagged, indicating that it was detected below the laboratory quantification limits, and should be considered estimated
- (3) Standard is identified in 6 NYCRR, Part 703.5, Table 1, Water Quality Standards Surface Waters and Groundwater.
- (4) Standard is not identified in 6 NYCRR, Part 703.5, Table 1. NYSDEC TOGS 1.1.1, Ambient Water Quality Standards and Guidance Values and Groundwater Effluent Limitations has been used
- (5) Analyte Standard does not exist in Part 703.5, Table 1. Analyte is identified in TOGS 1.1.1, Table 3 as unregulated, or is excluded within current regulation:
- (6) Sampling date of August 11, 2014, reflects pre-bioremediation injection date of August 13 and 14, 2014
- (7) November 2014 sampling event reflects first post-bioremediation data.
- (8) The analyte was "B" flagged, indicating that it was detected in the laboratory method blank, and should be considered estimated.
- (9) The analyte was "E"flagged, indicating that the concentration exceeded the calibration range of the laboratory instrument, and should be considered an estimate
- (10) The analyte was "2"flagged, indicating that it did not meet the variability criteria for the continuous calibration check (CCV) of 20%, and the value should be considered estimated
- (11) The analyte was "D" flagged, indicating that the surrogate concentration was diluted outside the laboratory acceptance criteria.
- (12) The analyte was "U" flagged, indicating that the analyte was not detected at concentration greater than the Practical Quantitation Limit (PQL) or the Reporting Limit (RL) or the Method Detection Limit (MDL) as applicable (13) The analyte was "c5" flagged, indicating that the calibration acceptability criteria was exceeded, and the value is estimated. The recovery is outside the limits for this analyte
- (14) The recovery is outside the control limits for this analyte.
- NA -Contaminant was not included for analysis during RFI.

A value identified in red indicates a concentration of the analyte in excess of the 6 NYCRR, Part 703.5 Table 1 standard or NYSDEC TOGS 1.1.1 guidance value.

#### TABLE 1b - MW-14

#### GROUNDWATER MONITORING WELL SAMPLE LABORATORY ANALYTICAL DATA SUMMARY - DECTECTED PARAMETERS

MW-14											Class GA Groundwater Standard (ppb) (3)					
Analyte <sup>(1)</sup>	June 2011	November 2011	July 2012	January 2013	August 2014 (6)	November 2014 (7)	February 2015	May 2015	August 2015	November 2015	February 2016	May 2016	August 2016	February 2017	August 2017	
Quarterly Sampling Parameters																
Volatiles																
acetone	19	45	35	11	19 <sup>(9)</sup>	ND	27.3	16.0	12.0	12.0	12.0	8.2 (2)	15 (13)	ND	19.5	50 <sup>(4)</sup>
chlorobenzene	ND ND	ND ND	ND ND	ND	ND ND	ND	ND ND	ND	ND	ND	ND ND	ND	ND ND	ND	ND	5
chloroethane	ND	ND	ND	ND	1(2)	ND	ND	2.1	8.0	7.3	6.6	ND	8.9	3.1	4.4	5
chloromethane	ND	ND	ND	ND	ND	ND ND	ND ND	ND ND	ND ND	ND	ND ND	ND	ND ND	ND	2.5	5
1.1-dichloroethane	86	79	67	53	47	1 (2)	43	48	31	22	16	26	12	28.3	5.7	5
1,1-dichloroethene	5.2	3.1 (2)	4.6 (2)	2.7 (2)	3 (2)	2 (2)	3.51	3.1	3.6	3.5	1.7	2.3	3.7	2.4	1.8	5
cis-1.2 dichloroethene	ND	ND	ND	ND	ND	ND ND	ND ND	ND ND	ND	ND ND	ND ND	ND ND	ND	ND	ND	5
1.4-dioxane	420	620	490	270	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	(5)
tetrachloroethene	ND	ND ND	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND	ND ND	ND	ND	5
toluene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	5
1,1,1-trichloroethane	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	5
1,1,2-trichloroethane	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	1
vinyl chloride	5.2	4.6 (2)	2.3 (2)	2.1 (2)	3 (2)	2 <sup>(2)(10)</sup>	2.79	2.8	3.1	2.7	1.6	ND	3.1	2.5	1.5	2
2-butanone (MEK)	ND	ND	ND	ND	2 (2)	3 <sup>(2)(10)</sup>	ND	2.2 (2)	ND	ND	ND	ND	ND	ND	ND	50 <sup>(4)</sup>
4-methyl-2-pentanone	ND	ND	ND	ND	1 (2)	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	(5)
naphthalene	ND	ND	ND	ND	2(2)(8)	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	10 <sup>(4)</sup>
n-propylbenzene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND ND	ND	ND	ND	ND	5
1,2,3 trichlorobenzene	ND	ND	ND	ND	2(2)(8)	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	5
hexachlorobutadiene	ND	ND	ND	ND	A <sup>(2)(8)</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.5 <sup>(4)</sup>
1.2.4 trichlorobenzene	ND	ND	ND	ND	1(2)(8)	ND ND	ND	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND	ND	5
1,2,4 trichlorobenzene	ND	ND ND	ND ND	ND	ND	ND ND	ND ND	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND	5
1,3,5 trimethylbenzene/P	NO	ND	140	ND	NO	ND	ND	ND	110	ND	ND	NO	140			
ethyltoluene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	5
sec-butylbenzene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND ND	ND	ND	ND	ND	5
1,2-dichloroethane	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.6
trichloroethene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	5
chloroform	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	7
Wet Chemistry and																
Dissolved Metals		***			44.000	25 700	24 200	24.000	-F 000	10.000	12.000	24.000	·F 000	-5 000	-5.000	250,000
sulfate total organic carbon (TOC)	NA NA	NA NA	NA NA	NA NA	14,900 4.150	25,700 45,900	31,200 35,800	31,000 39,800	<5,000 50,300	18,000 47,400	13,600 40,200	21,800 35,400	<5,000 96	<5,000 1,500	<5,000 44,400	250,000 NS
dissolved iron	NA NA	NA NA	NA NA	NA NA	6,130	45,900 16.200	35,800 8.410	9.130	9.920	19,500	21,900	12.500	35.000	8.800	30.700	as low as possible, NTE 500,000
and a second sec	IVA	IN	ING	ING.	0,130	10,200	0,410	3,130	3,320	15,300	21,500	12,300	33,000	0,000	30,700	as low as possible, NTE 500,000

#### NOTES:

- (1) All analyte values expressed as parts per billion ("ppb").
- (2) The analyte was "J" flagged, indicating that it was detected below the laboratory quantification limits, and should be considered estimated.
- (3) Standard is identified in 6 NYCRR, Part 703.5, Table 1, Water Quality Standards Surface Waters and Groundwater.
- (4) Standard is not identified in 6 NYCRR, Part 703.5, Table 1. NYSDEC TOGS 1.1.1, Ambient Water Quality Standards and Guidance Values and Groundwater Effluent Limitations has been used.
- (5) Analyte Standard does not exist in Part 703.5, Table 1. Analyte is identified in TOGS 1.1.1, Table 3 as unregulated.
- (6) Sampling date of August 11, 2014, reflects pre-bioremediation injection date of August 13 and 14, 2014.
- (7) November 2014 sampling event reflects first post-bioremediation data.
- (8) The analyte was "B" flagged, indicating that it was detected in the laboratory method blank, and should be considered estimated.
- (9) The analyte was "E"flagged, indicating that the concentration exceeded the calibration range of the laboratory instrument, and should be considered an estimate.
- (10) The analyte was "2"flagged, indicating that it did not meet the variability criteria for the continuous calibration check (CCV) of 20%, and the value should be considered estimated.
- (11) The analyte was "D" flagged, indicating that the surrogate concentration was diluted outside the laboratory acceptance criteria.
- (12) The analyte was "U" flagged, indicating that the analyte was not detected at concentration greater than the Practical Quantitation Limit (PQL) or the Reporting Limit (RL) or the Method Detection Limit (MDL) as applicable.
- (13) the analyte was "c" flagged, indicating that the calibration acceptability ciriteria was exceeded for this analyte. The value is estimated.
- NA -Contaminant was not included for analysis during RFI.

A value identified in red indicates a concentration of the analyte in excess of the 6 NYCRR, Part 703.5 Table 1 standard or NYSDEC TOGS 1.1.1 guidance value.

TABLE 2
Sub Slab Vapor Sample Results - February 13, 2018 Sampling Event
LABORATORY ANALYTICAL DATA SUMMARY - DETECTED PARAMETERS

Vails Gate Business Park Tarkett Site (336065)

				May 2017 Soil Vapor/Indoor Air Matrix A Required Action	May 2017 Soil Vapor/Indoor Air Matrix B Required Action	May 2017 Soil Vapor/Indoor Air Matrix C Required Action
Analyte <sup>(1)</sup>	RS 6 CHA-V10	RS A1 CHA-V19	RS A2 LCS-1			
1,1,1-trichloroethane	6.2	18,000	120	NFA	Mitigate - SS>1,000	NFA
1,1 dichloroethane	4.6	3,000	14	NFA	NFA	NFA
1,1 dichloroethene	ND	230	1.9	Mitigate - SS >60	NFA	NFA
1,2,4 trimethylbenzene	1.5	1.3	1.9	NFA	NFA	NFA
1,3,5 trimethylbenzene	ND	ND	1.3	NFA	NFA	NFA
2,2,4 trimethylpentane	ND	ND	13	NFA	NFA	NFA
4-ethyltoluene	ND	ND	0.49 (2)	NFA	NFA	NFA
acetone	54	97	120	NFA	NFA	NFA
benzene	0.99	1.4	15	NFA	NFA	NFA
carbon disulfide	0.5	ND	4.3	NFA	NFA	NFA
carbon tetrachloride	ND	0.63 (2)	ND	NFA	NFA	NFA
chloroethane	ND	3.6	ND	NFA	NFA	NFA
chloroform	ND	8.3	0.88	NFA	NFA	NFA
chloromethane	1.3	ND	1.2	NFA	NFA	NFA
cis-1,2 dichloroethene	16	ND	ND	NFA	NFA	NFA
cyclohexane	1.8	ND	3.1	NFA	NFA	NFA
ethyl acetate	45	2.8	ND	NFA	NFA	NFA
freon 11	2	3.0	1.9	NFA	NFA	NFA
freon 12	13	3.2	3.1	NFA	NFA	NFA
heptane	4.2	4.4	19	NFA	NFA	NFA
hexane	5.1	0.56	34	NFA	NFA	NFA
isopropyl alcohol	25	ND	ND	NFA	NFA	NFA
m&p xylene	1.3	1.2 (2)	2.2	NFA	NFA	NFA
methyl isobutyl ketone	5.2	0.9	ND	NFA	NFA	NFA
methylene chloride	25	64	36	NFA	NFA	NFA
o-xylene	0.61 (2)	<b>0.5</b> 6 <sup>(2)</sup>	ND	NFA	NFA	NFA
tetrachloroethylene	12	ND	ND	NFA	NFA	NFA
toluene	2	2.4	50	NFA	NFA	NFA
trans-1,2-dichloroethene	2.9	ND	ND	NFA	NFA	NFA
trichoroethene	14	10	3.6	NFA	NFA	NFA

#### NOTES

- (1) Analysis completed using USEPA Analytical Method TO-15. Analyte concentrations expressed in micrograms per cubic meter (ug/m3)
- (2) The analyte was "J" flagged, indicating that it was detected below the laboratory quantification limits, and should be considered estimated
- (3)  $\ensuremath{\mathsf{ND}}$  Analyte was not detected above laboratory detection limits.

# TABLE 3 Indoor Air Sample Results - February 13, 2018 Sampling Event

#### LABORATORY ANALYTICAL DATA SUMMARY - DETECTED PARAMETERS

Vails Gate Business Park Tarkett Site (336065)

					1997-2003 NYSDOH Summary of Indoor Levels of VOCs from Fuel Oil Heated Homes in NYS (90th percentile)	2001 EPA Indoor Air Building Assessment and Survey Evaluation Database (90th percentile)
Analyte <sup>(1)</sup>	RS 6 IA-Unit 6	RS A1 IA-Unit A1	RS A2 IA-Unit A2	RS A2 IAD-Unit A2		
1,1,1-trichloroethane	ND	1.3	ND	ND	3.1	20.6
1,2,4 trimethylbenzene	ND	2.5	0.59 (2)	0.88	9.5	9.5
1,3,5 trimethylbenzene	ND	ND	ND	0.49 (2)	3.6	3.5
2,2,4 trimethylpentane	ND	2.7	ND	ND	NV <sup>(3)</sup>	NV <sup>(3)</sup>
4-ethyltoluene	ND	0.79	ND	ND	NV <sup>(3)</sup>	3.6
acetone	19	40	19	34	110	98.9
benzene	0.61	2.6	1.1	1.1	15	9.4
carbon tetrachloride	0.31	0.38	0.38	ND	0.8	1.3
chloromethane	0.95	1.1	0.97	1.2	3.3	3.7
cyclohexane	ND	1.6	0.48	0.59	8.1	NV <sup>(3)</sup>
ethyl acetate	6.9	10	2.1	15	NV <sup>(3)</sup>	5.4
ethylbenzene	1.2	1.7	0.48 (2)	0.48 (2)	7.3	5.7
freon 11	1.5	1.5	1.5	1.6	NV <sup>(3)</sup>	NV <sup>(3)</sup>
freon 12	2.7	2.7	2.8	2.8	NV <sup>(3)</sup>	NV <sup>(3)</sup>
heptane	ND	2.6	6.1	6.4	19.0	NV <sup>(3)</sup>
hexane	ND	2.1	0.53	0.49 (2)	18.0	10.2
isopropyl alcohol	4.3	3.4	8.4	4.1	NV <sup>(3)</sup>	NV <sup>(3)</sup>
m&p xylene	1.1 (2)	4.9	1.0 (2)	1.1 (2)	12.0	22.2
methyl isobutyl ketone	ND	0.9 (2)	ND	ND	2.2	NV <sup>(3)</sup>
methylene chloride	0.97	1.7	2.5	2.2	22.0	10.0
o-xylene	0.52 (2)	2.1	0.52 <sup>(2)</sup>	0.56 (2)	7.6	7.9
styrene	ND	ND	ND	0.43 (2)	NV <sup>(3)</sup>	NV <sup>(3)</sup>
tetrahydrofuran	ND	12	ND	0.59	NV <sup>(3)</sup>	NV <sup>(3)</sup>
toluene	7.2	12	11	11.0	58	43

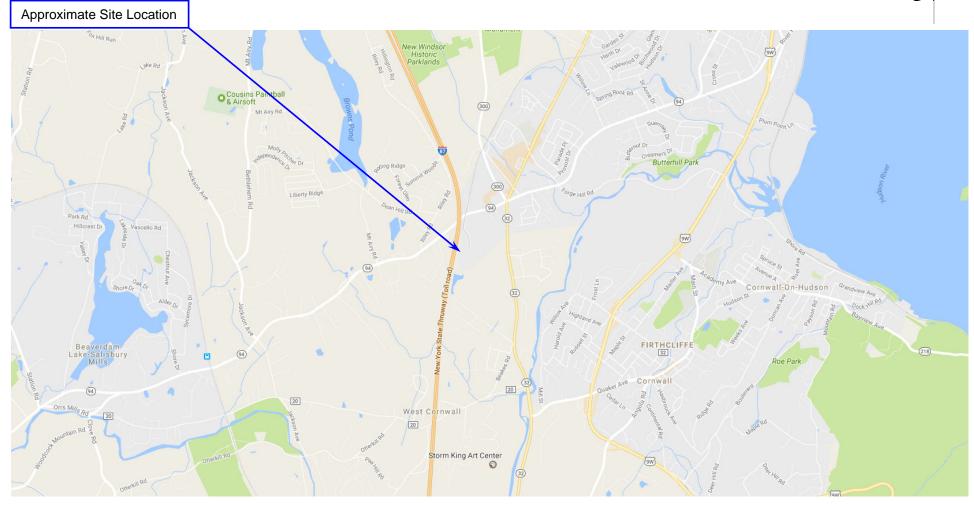
#### NOTES:

- (1) Analysis completed using USEPA Analytical Method TO-15. Analyte concentrations expressed in micrograms per cubic meter (ug/m3)
- (2) The analyte was "J" flagged, indicating that it was detected below the laboratory quantification limits, and should be considered estimated.
- (3) NV- No value is provided for the analyte within this standard.
- (4) ND Analyte was not detected above laboratory detection limits.

### **LIST OF FIGURES**

- 1 Site Location Map
- 2a Tax Map Town of New Windsor, New York
- 2b Tax Map Town of Cornwall, New York
- 3 Environmental Easement Boundaries –Drawing No. 2006-052
- 4 Remaining Groundwater Exceedances August 10, 2017 Sampling Event
- 5 Sub-Slab Depressurization System Location





SOURCE: Google Earth.

Title: SITE LOCATION MAP
1073 Route 94, Vails Gate, New York

FINAL ENGINEERING REPORT



Leader Consulting Services, Inc. 2813 Wehrle Drive, Suite #1 Williamsville, New York (716) 565-0963 (716) 565-0964 (fax) Project: 737.006

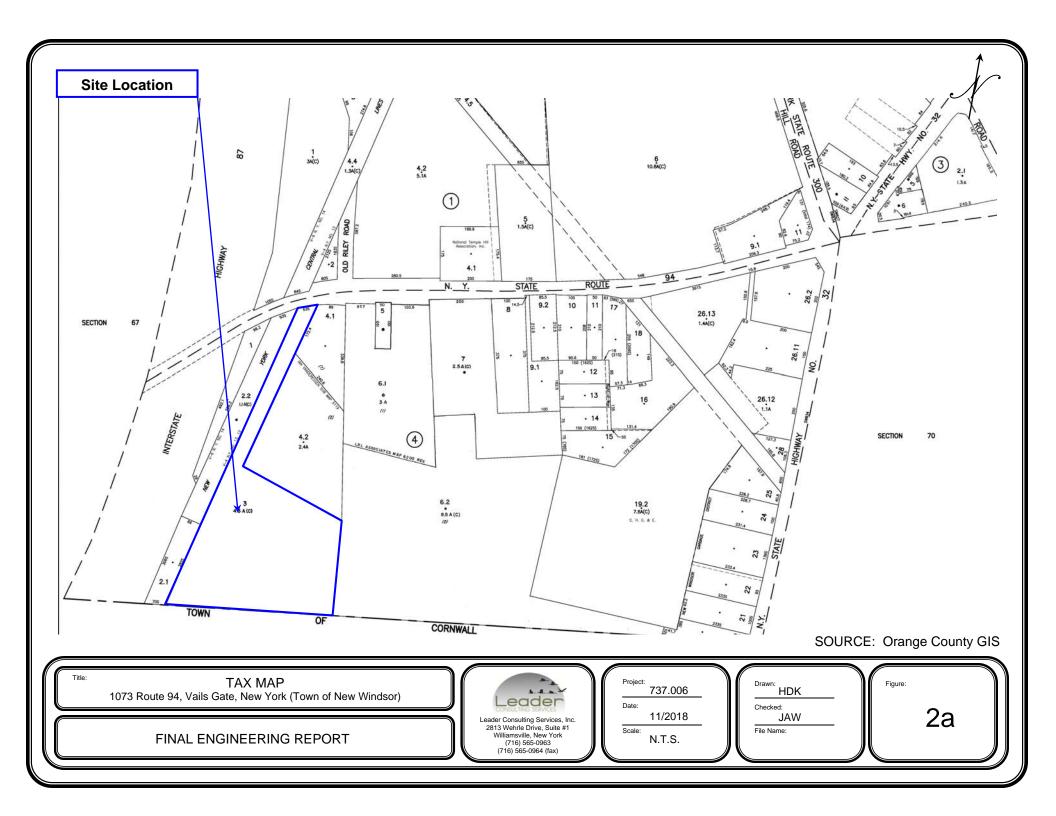
Date: 11/2018

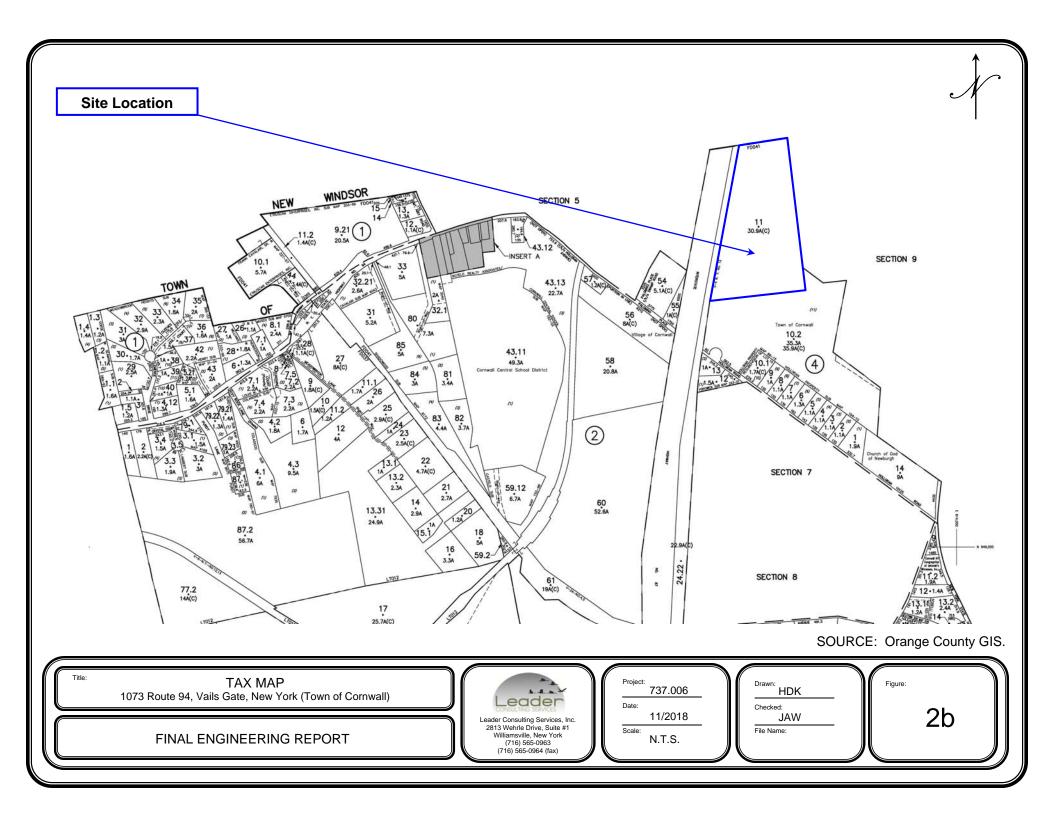
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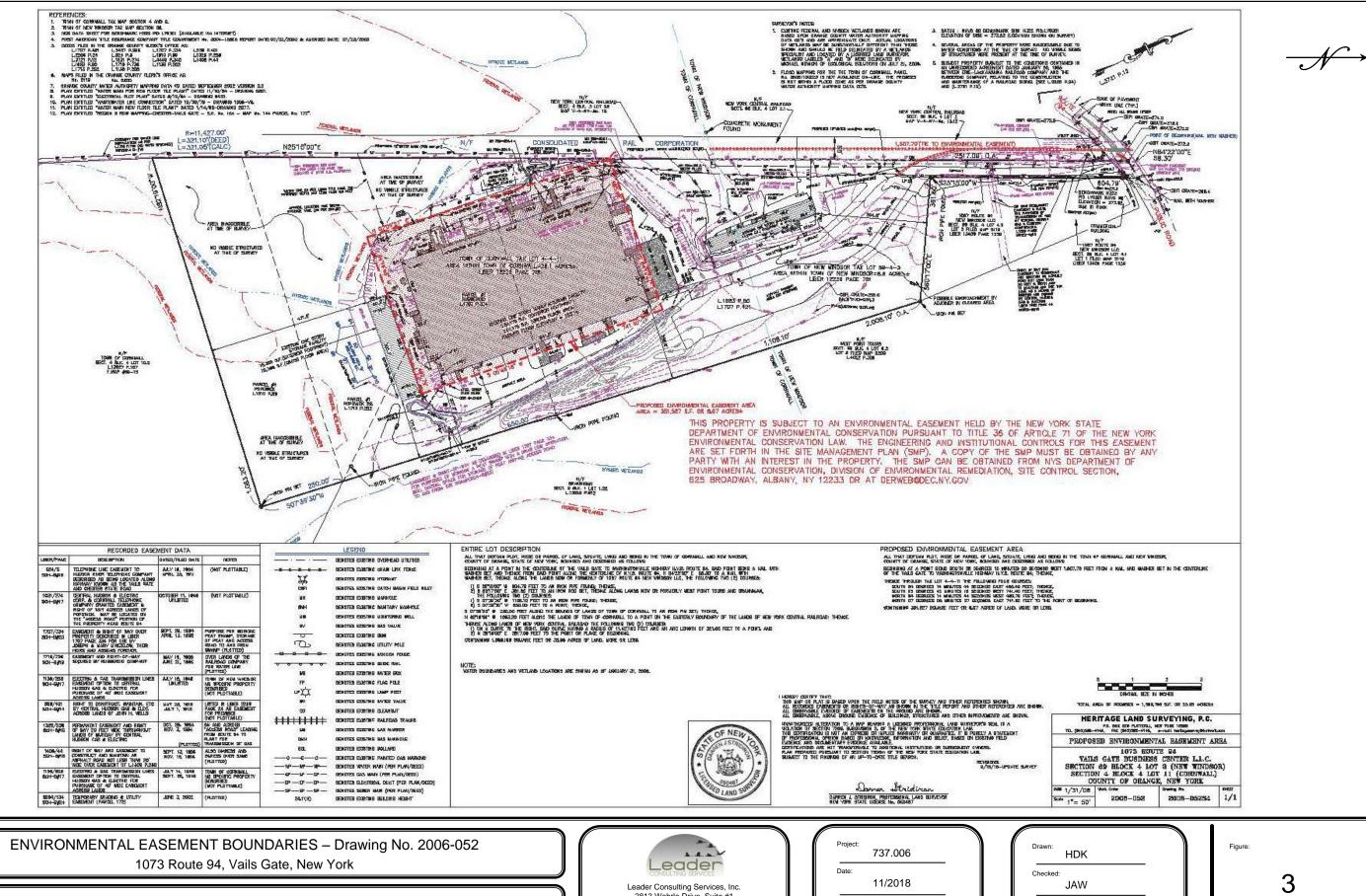
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Checked:

JAW File Name:

1





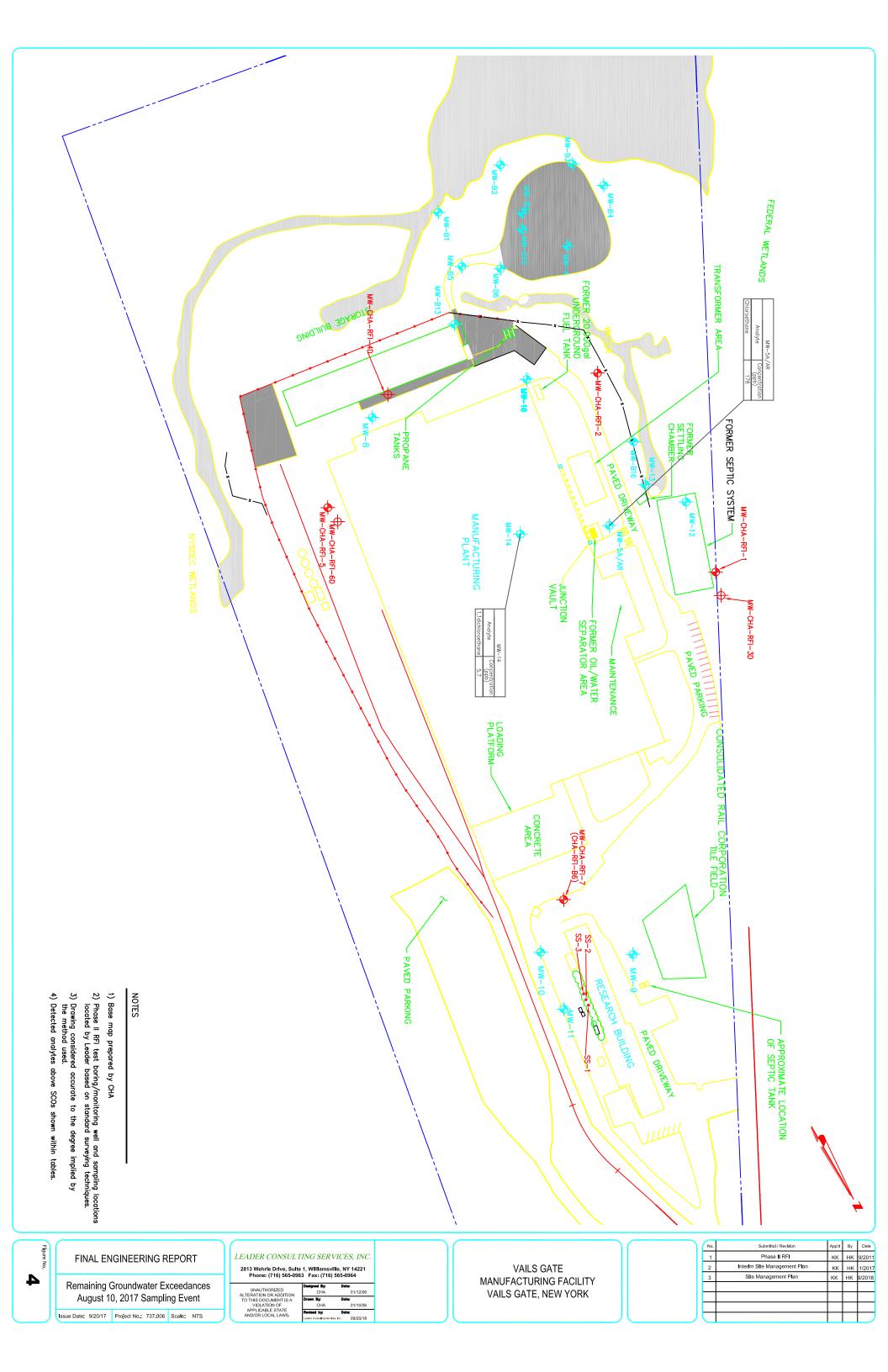


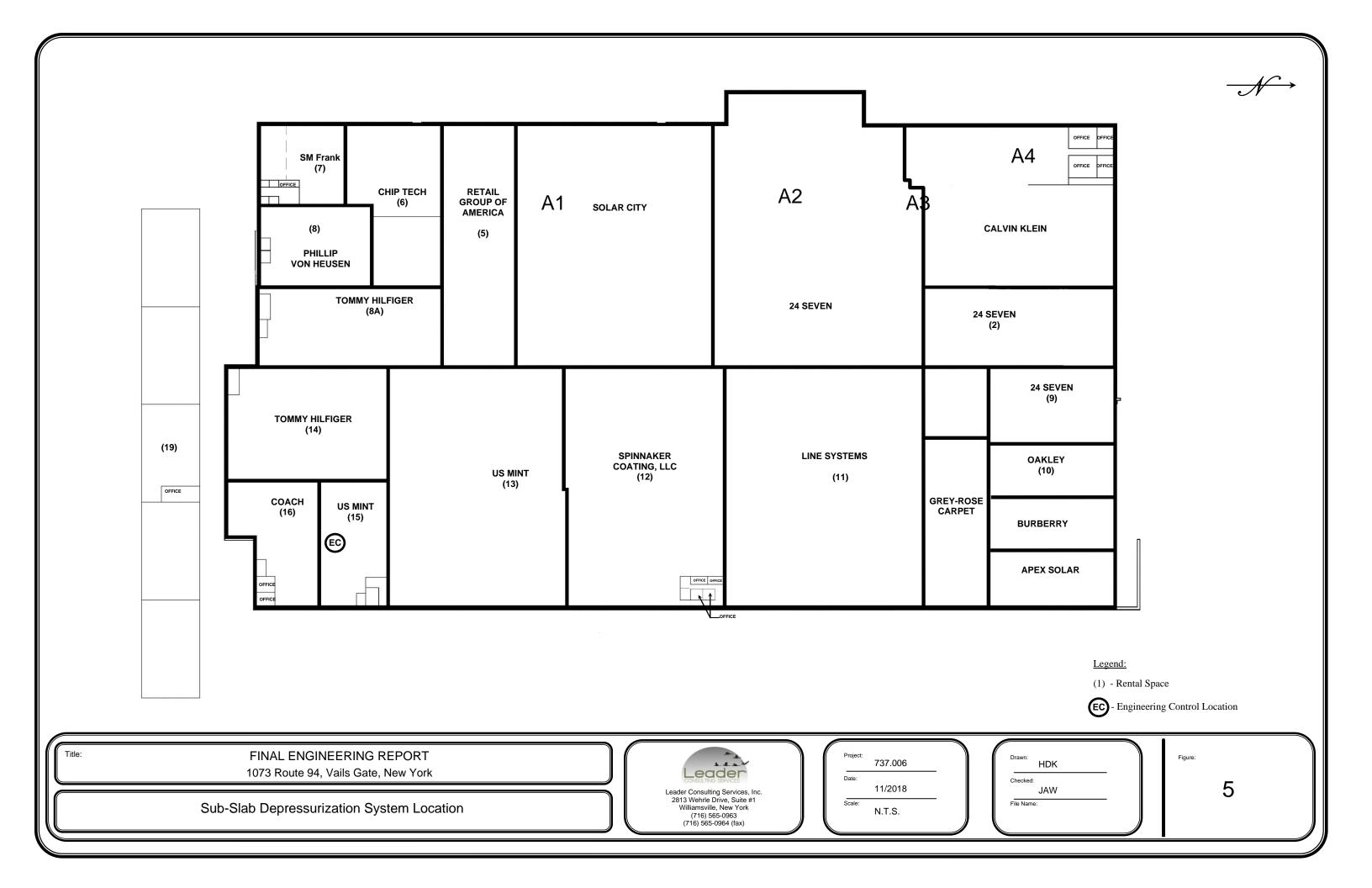
FINAL ENGINEERING REPORT

Title:

2813 Wehrle Drive, Suite #1 (716) 565-0963 (716) 565-0964 (fax)

Scale: N.T.S. File Name:





### LIST OF APPENDICES

- A Digital Copy of the FER (CD)
- B Environmental Easement
- C CAMP Field Data Sheets and Air Monitoring Data (Incl. CD)
- D Photo log of Remedial Activities
- E Analytical Laboratory Data (Incl. CD)
- F DUSRs For All Endpoint Samples (Incl. CD)

# **APPENDIX B Environmental Easement**

JOHN T. KOLAGA kolaga@ruppbaase.com

October 8, 2018

### **VIA FEDEX & EMAIL**

Bradford Burns, Esq.
New York State Department
of Environmental Conservation
Office of General Counsel
625 Broadway
Albany, New York 12233-1500

Dear Mr. Burns:

Re:

In re: Tarkett Site (Former Vails Gate Manufacturing)

**Environmental Easement Package** 

Site ID No.: 336065

Our File No.: 3339.18639

Enclosed please find my client's Environmental Easement Package in connection with the above-referenced Site ID number. This package includes the following materials in "hard copy":

- 1. A copy of the current deed;
- 2. Copies of two (2) tax maps;
- 3. A copy of the supporting title documentation;
- 4. Proof of authority to obligate owner of the property;
- 5. Legal description of the easement area;
- 6. One full-sized, signed survey;
- 7. A draft notice to two (2) municipalities, with appropriate site-specific provisions;
- 8. Easement Checklists with certifications signed by (a) owner and owner's attorney; and (b) remedial party and remedial party's attorney; and.
- 9. Signed transfer tax form (TP-584).

Please be advised that electronic versions of entire package will be emailed to you and Project Manager John Miller, P.E. today.

# Innovation in Practice

Rochester | Williamsville | Albany | Jamestown

### RUPP BAASE PFALZGRAF CUNNINGHAM LLC

Bradford Burns, Esq. October 8, 2018 Page 2

Please do not hesitate contact me if you have any questions or concerns about any of the above or about any of the submitted materials.

Thank you for your consideration.

John T. Kolaga

/jtk Enclosures

cc:`

John B. Miller, P.E. (w/enclosures) (Via Email)

Project Manager

New York State Department of Environmental Conservation

Ulrick Johansson, Esq. (w/enclosures) (Via Email)

Legal Counsel Stora Enso AB

Souha Azar, Esq. (w/enclosures) (Via Email)

Senior Legal Counsel

Tarkett Inc.

Daniele Cervino, Esq. (w/enclosures) (Via Email)

Beattie Padovano LLC

Jeffrey A. Wittlinger, P.E. (w/enclosures) (Via Email)

Keith Keller (w/enclosures)(Via Email)

Leader Consulting Services, Inc.

## ORANGE COUNTY CLERK'S OFFICE RECORDING PAGE

THIS PAGE IS PART OF THE INSTRUMENT - DO NOT REMOVE

TYPE IN BLACK INK: NAME(S) OF PARTY(S) TO DOCUMENT

VAILS GATE MANUFACTURING, LLC

TO VAILS GATE BUSINESS CENTER, L.L.C. T/O NEW WINDSOR SECTION 69 BLOCK 4 T/O CORNWALL 4-3-1.1 RECORD AND RETURN TO:

(name and address)

LAURENCE J. RAPPAPORT, ESQ., L.L.C. 3799 U.S. HIGHWAY 46, SUITE 106 PARSIPPANY, NEW JERSEY 07054-1060 TELEPHONE: (973) 257-9999

THIS IS PAGE ONE OF THE RECORDING

ATTACH THIS SHEET TO THE FIRST PAGE OF EACH RECORDED INSTRUMENT ONLY

2089 BLOOMING GROVE (TN) 2001 WASHINGTONVILLE (VLG) 2289 CHESTER (TN) 2201 CHESTER (VLG)	4201 4203	MONTGOMERY (VLG)	NO PAGES CROSS REF. CERT.COPY ADD'L X-REF. MAP# PGS
2489 GORNWALL (TN) 2401 CORNWALL (VLG) 2600 CRAWFORD (TN)	(205 (489 	MOUNT HOPE (TN) OTISVILLE (VLG)	PAYMENT TYPE: CHECK X CASH
2800 DEERPARK (TN) 3089 GOSHEN (TN)	X 1800	NEWBURGH (TN) NEW WINDSOR (TN) TUXEDO (TN)	CHARGE NO FEE Taxable
3001 GOSHEN (VLG) 3003 FLORIDA (VLG) 3005 CHESTER (VLG)	5001 5200 5489	WALLKILL (TN)	consideration s 4/25CXX TAX EXEMPT Taxable
3200 GREENVILLE (TN) 3489 HAMPTONBURGH (TN) 3401 MAYBROOK (VLG)	5401 5403 5403	FLORIDA (VLG) GREENWOOD LAKE (V	MORTGAGE AMT. \$
1689 <b>HIGHLANDS (TN)</b> 1601 — HIGHLAND FALLS (VLG)	5600 5889	WAWAYANDA (TN) WOODBURY (TN)	MORTGAGE TAX TYPE:(A) COMMERCIAL/FULL 1%
3889 MINISINK (TN) 3801 UNIONVILLE (VLG) 4089 MONROE (TN)	5801 6	HARRIMAN (VLG) ITIES	(6) 1 OR 2 FAMILY (6) UNDER \$10,000 (6) EXEMPT
4001 Monroe (VLG) 1903 Harriman (VLG) 1905 Kiryas Joel (VLG)	0900	The state of the s	(F) 3 TO 6 UNITS (I) NAT PERSONICR, UNION (J) NAT PER CR, UNION 2
THE PARTY OF THE P	9999	HOLD	(K) CONDO

DO NOT WRITE BELOW THIS LINE

DONNA L. BENSON ORANGE COUNTY CLERK

RECEIVED FROM:

RECORDED/FILED 08/11/2006/ 15:48:05 DONNA L. BENSON County Clerk ORANGE COUNTY, NY

FILE # 20060087702 DEED G / BK 12229 PG 0781 RECORDING FEES 207.00 TTX# 000449 T TAX 24,500.00 Receipt#615494 mel

# RECEIVED DEC 0 1 2006

# LAURENCE J. RAPPAPORT, ESQ., L.L.C.

3799 U.S. HIGHWAY 46 SUITE 106 PARSIPPANY, NEW JERSEY 07054-1060

TELEPHONE: (973) 257-9999 FACSIMILE: (973) 257-9955

E-MAIL larry@ljelaw.com

November 29, 2006

Robert Kilgannon Kessler Properties 460 Getty Avenue Clifton, NJ 07011

RE: VAILS GATE BUSINESS CENTER, LLC

Dear Bob:

Enclosed for your records is the original Deed regarding the above matter which was recorded in Orange County, New York on August 11, 2006.

Kindly acknowledge receipt of same by signing and returning the copy of this letter in the envelope provided.

Very truly yours,

LAURENCE J. RAPPAPORT

LJR/j Encl.

RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED THIS AY OF DECEMBER, 2006.

Bargain & Sale Deed with Covenant against Grantor.

THIS IS A LEGAL INSTRUMENT AND SHOULD BE EXECUTED UNDER SUPERVISION OF AN ATTORNEY.

THIS INDENTURE, made the Off day of July, 2006.

BETWEEN VAILS GATE MANUFACTURING, LLC, a limited liability company of the State of Delaware, with its principal offices located at 2728 Summer Street, Houston, Texas 77007.

grantor

VAILS GATE BUSINESS CENTER, L.L.C., a limited liability company of the State of New York, with its principal offices located at 460 Getty Avenue, Clifton, New Jersey 07011

grantee

WITNESSETH, that the grantor, in consideration of TEN AND NO/100 DOLLARS (\$10.00), paid by the grantee hereby grants and releases unto the grantee, the heirs or successors and assigns of the grantee forever,

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF.

**TOGETHER** with the appurtenances and all the estate and rights of the grantor in and to said premises.

TO HAVE AND TO HOLD the premises herein granted unto the grantee, the heirs or successors and assigns of the grantee forever. AND the said grantor covenants that the grantor has not done or suffered anything whereby the said premises have been encumbered in any way whatever. This deed is subject to the trust provisions of Section 13 of the Lien Law.

The words "grantor" and "grantee" shall be construed to read in the plural whenever the sense of this deed so requires.

IN WITNESS WHEREOF, the grantor has executed this deed the day and year first above written.

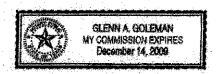
In presence of:

VAILS GATE MANUFACTURING, LLC

Gilles de Beaumont - Member

# ACKNOWLEDGMENT OUTSIDE NEW YORK STATE (RPL 309-b)

STATE OF TEXAS	<b>)</b> :
COUNTY OF HACKS	)ss.:
Notary Public in and for sa personally known to me evidence to be the indivenstrument and acknowled capacity, and that by his seerson upon behalf of whice	in the year 2006, before me, the undersigned, a aid State, personally appeared Gilles de Beaumont, or proved to me on the basis of satisfactory idual whose name is subscribed to the within dged to me that he executed the same in his ignature on the instrument, the individual, or the ch the individual acted, executed the instrument, ade such appearance before the undersigned in the
Insert the city or other pather place the acknowledge	olitical subdivision and the state or country or ment was taken).
	Henry Soleway.
COLUMN DESIGNATION DE LA COLUMN	



 $\mathbf{a}$ 

### **EXHIBIT A**

#### METES AND BOUNDS

Vails Gate Premises

Section 69 Block 4 Lot 3 (town of New Windsor)

Section 4 Block 3 Lot 1.1 (town of Cornwall)

All that certain plot, piece or parcel of land, situate, lying and being in the town of Cornwall and New Windsor, county of Orange, state of New York, bounded and described as follows:

Beginning at a point in the centerline of the Vails Gate to Washingtonville Highway N.Y.S. Route 94, said point being a nail with Washer set and Thence from said point along the centerline of N.Y.S. Route 94, N 84-22-00 E 58.30° to a nail with Washer SLT. Thence along the lands now or formerly of Van Der Essen, the following two (2) courses:

S 25-15-00 W 604.79 to an iron pipe found; Thence,

S 60-17-00 E 361.60' to an iron rod set; Thence,

Along lands now or formerly LBL Associates and county of Orange, the following three (3) courses:

S 07-39-30 W 1108.10 to an iron pipe found

S 07-39-30 W 650.00 to a point

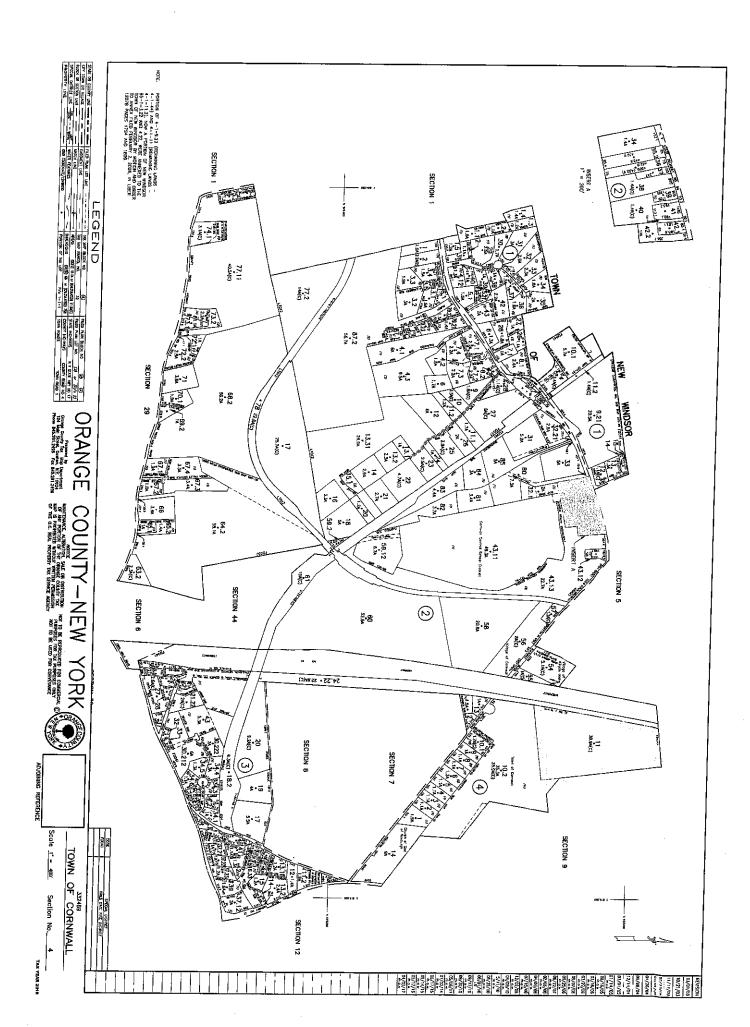
S 07-39-30 W 250.00 to an iron pin set; Thence along lands now or formerly of Halloran Road Realty LLC.

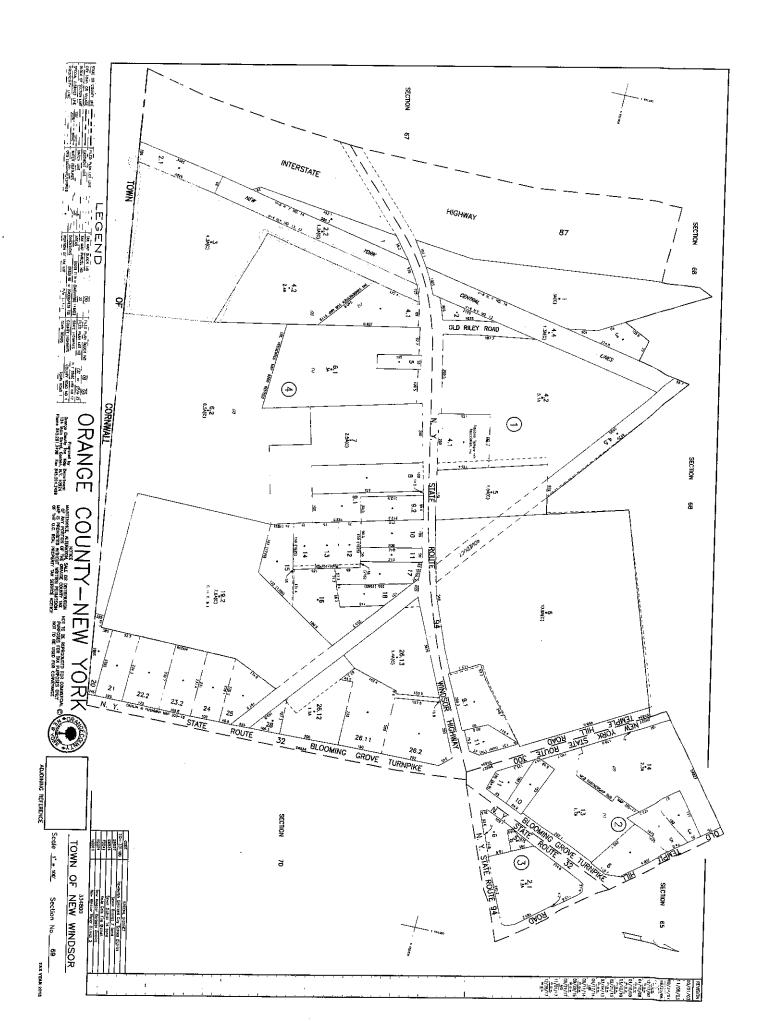
N 82-19-00 W 1063.20\* to a point on the easterly boundary of the lands of Consolidated Rail Corporation, the following two (2) courses:

On a curve to the right, said curve having a radius of 11,427.00° and an arc length of 321.05° to a point; Thence,

N 25-15-00 E 2517.09' to the point or place of beginning.

Containing 1,566,196 square feet or 35.95 acres of land, more or less.





### Kolaga, John T.

From:

Mary Pat Boak < MaryPat.Boak@stewart.com>

Sent:

Wednesday, August 15, 2018 8:44 AM

To:

Gioia, Horace; McFarland, Diane L

Cc:

Kolaga, John T.

Subject:

RE: Order 8115549 Vails Gate Business Center LLC Orange County

TimeMattersID:

M5119A958F8A2983

**TM Contact:** 

Stora Enso AB

TM Contact No:

3339

TM Matter No:

18639

**TM Matter Reference:** 

Vails Gate

Good morning, Horace,

There are no other deeds recorded since the 2006 deed into Vails Gate Business Center, L.L.C. This confirms that this entity is still in title as of record.

Have a great day.

Mary Pat

#### Mary Pat Boak

Customer Service Representative

#### Stewart Title Insurance Company

333 E. Onondaga Street Syracuse, New York 13202 O (315)472-4761 | F (315)472-3964

stewart.com/syracuse | MaryPat.Boak@stewart.com

# stewart title

Real partners. Real possibilities.™

NYSE: STC

From: Gioia, Horace [mailto:gioia@ruppbaase.com]

Sent: Tuesday, August 14, 2018 5:18 PM To: Mary Pat Boak; McFarland, Diane L

Cc: Kolaga, John T.

Subject: [External] RE: Order 8115549 Vails Gate Business Center LLC Orange County

Thanks, Mary Pat. We will get the invoice paid right away. I see the deed conveying title to Vails Gate Business Center, L.L.C. recorded August 11, 2006. I just want to confirm that this entity is still in title. Thanks.

Horace A. Gioia

Partner



Innovation in Practice

1600 Liberty Building | Buffalo, New York 14202 | 716.854.3400 ext. 248 | M: 716.913.4819 | email | website | bio | vcard





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third party's email system may be viewed by others and, for that reason, may not be protected. Clients should not send any communications to Rupp Baase Pfalzgraf Cunningham LLC from a computer or email account other than their

From: Mary Pat Boak [mailto:MaryPat.Boak@stewart.com]

**Sent:** Tuesday, July 31, 2018 3:43 PM

**To:** McFarland, Diane L

Cc: Gioia, Horace

Subject: Order 8115549 Vails Gate Business Center LLC Orange County

Importance: High

Good Afternoon, Diane and Horace,

Attached is the non-certified search on notes for Orange County for Vails Gate Business Center.

Please let me know if you have any questions or concerns.

Thank you.

Mary Pat

Mary Pat Boak
Customer Service Representative

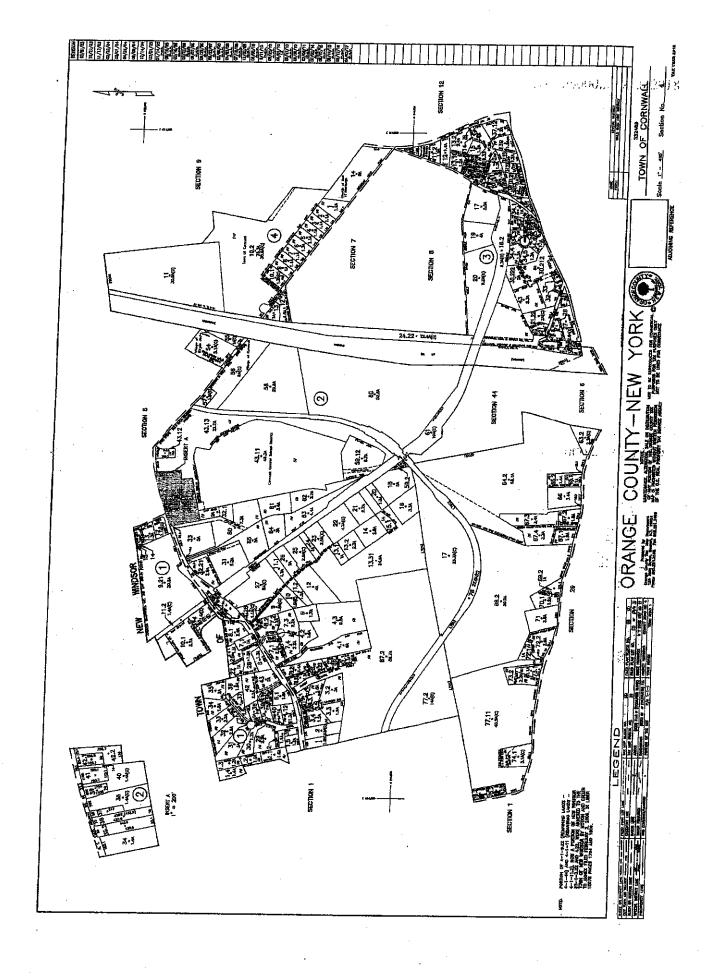
Stewart Title Insurance Company
333 E. Onondaga Street
Syracuse, New York 13202
O (315)472-4761 | F (315)472-3964
Stewart.com/syracuse | MaryPat.Boak@stewart.com

# stewart title

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NYSE: STC

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Collection: Town & County 2018

Fiscal Year Start: 1/1/2018

Fiscal Year End: 12/31/2018

Warrant Date: 12/27/2017

Total Tax Due (minus penalties & interest)

\$0.00

	Entered	Posted	Total	Tax Amount	Penaity	Surcharge	Via	Туре
Į	1/12/2018	1/12/2018	\$78,808.25	\$78,808.25	\$0.00	\$0.00	Mail	Full Payment

Tax Bill #	SWIS	Tax Map #	Status	
001798	332489	4-4-11	Payment Posted	
Address	Municip	ality	School	
12-15 Tarkett Dr	Town of Co	mwali .	Comwall Csd	

Owners

**Property Information** 

Assessment Information

Vails Gate Business Center

LLC

Roll Section:

1

Full Market Value:

8836800,00

460 Getty Ave

Clifton, NJ 07011

Property Class:

Lot Size:

Warehouse 30,90 Total Assessed Value:

8836800.00

Uniform %:

100.00

Description	Tax Levy	Percent Chauge	Taxable Value	Rate	Tax Amount
COUNTY	122377892	1.9000	8836800,000	3.83360000	\$33,876,76
TOWN	2336579	-0.9000	8836800.000	1.62560000	\$14,365.[0
HIGHWAY	1139340	-15.4000	B836800.000	1.05340000	\$9,308.69
PT TOWN'	1619464	21.8000	8836800,000	1.49810000	\$13,238,41
Vails gate fire	92043	5,2000	8836800,000	0.69900000	\$6,176,92
Orr mills It	27000	0.0000	8836800,000	0.12030000	\$1,063.07
Cornwall refuse		0.0000	20.000 Units	38.96490000	\$779,30

Total Taxes: \$78,808.25

Estimated State Aid - Type	Amount
County	88818486.00
Town	48000.00

Mail Payments To:

Maryanne O'Dell Receiver of Taxes

183 Main Street Cornwall, NY 12518

Collection: Town & County 2018

Fiscal Year Start: 1/1/2018

Fiscal Year End: 12/31/2018

Warrant Date: 12/27/2017

Total Tax Due (minus penalties & interest)

\$0.00

Entered	Posted	Total	Tax Amount	Penalty	Surcharge	Via	Type	7
1/12/2018	1/12/2018	\$8,195.79	\$8,195.79	\$0.00			Full Payment	

Tax Bill #	SWIS	Tax Map #	84-4-
008441	334800	69-4-3	Status Payment Posted
Address	Миліс		School School
1073 Route 94	Town of Ne	w Windsor	Newburgh Csd

Owners

**Property Information** 

Assessment Information

Vails Gate Business

Roll Section:

Full Market Value:

533300,00

Center LLC 460 Getty Ave

Property Class:

Office bldg.

Total Assessed Value:

96200,00

Clifton, NJ 07011

Lot Size:

4.70

Uniform %:

18.04

Description	Tax Levy	Percent Change	Taxable Value	Rate	Tax Amount
COUNTY	122377892	1.9000	96200.000	21.25110000	00.044.54
TOWN	7874443	6.1000			\$2,044.36
HIGHWAY			96200.000	20.23100000	\$1,946.22
	3696021	-4.1000	96200.000	9.49470000	\$913.39
Nw ambulance	459400	4.6000	96200.000	1.09230000	\$105.08
Vails gate fire	1230957	2,0000	96200.000		
New windsor gbg				3.87450000	\$372.73
	1931411	0.9000	96200.000	12.90870000	\$1,241.82
Swr dist 14 bond		0.0000	420.000 Units	3.08490000	\$1,295.66
Nw wtr 5	379099	11.1000	96200.000		
	1 012027	1411000	30200,000	2.87450000	\$276.53

Total Taxes: \$8,195.79

Estimated State Aid - Type	
County	Amount
Town	88818486.00
	361500.00

Mail Payments To: Susan C. Scheible

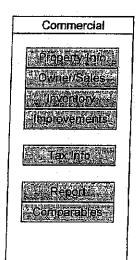
Receiver of Taxes

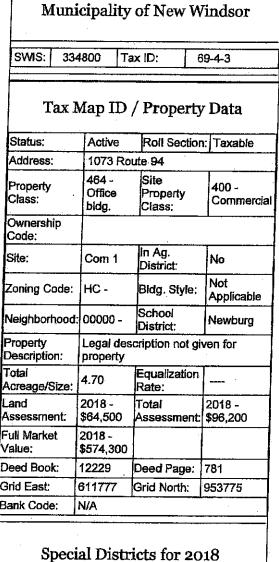
555 Union Avenue New Windsor, NY 12553



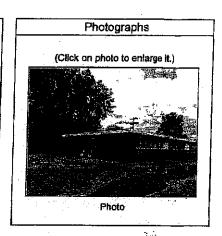


Navigation GIS Map Tax Maps DTF Links Help Log In



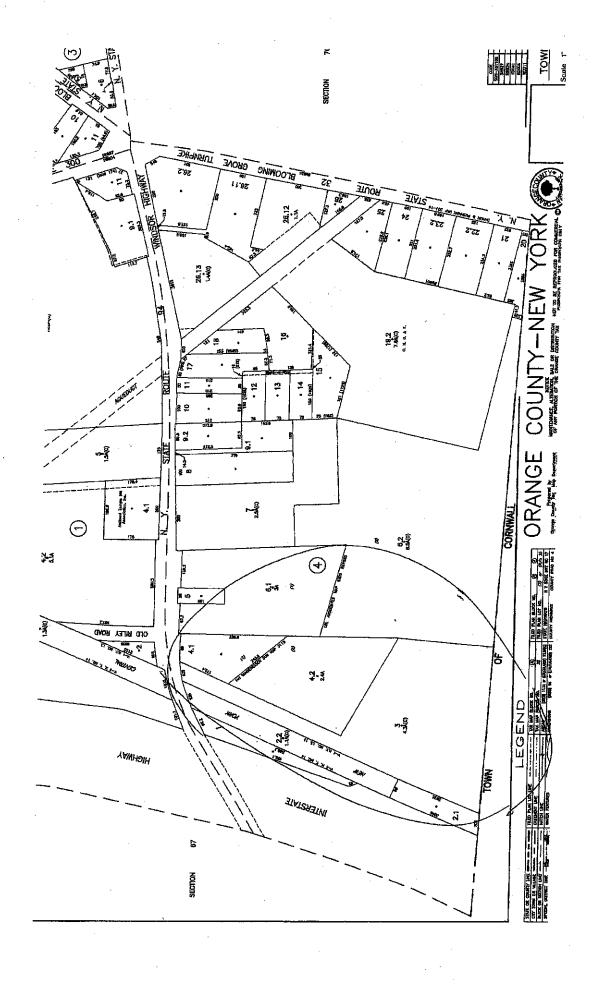


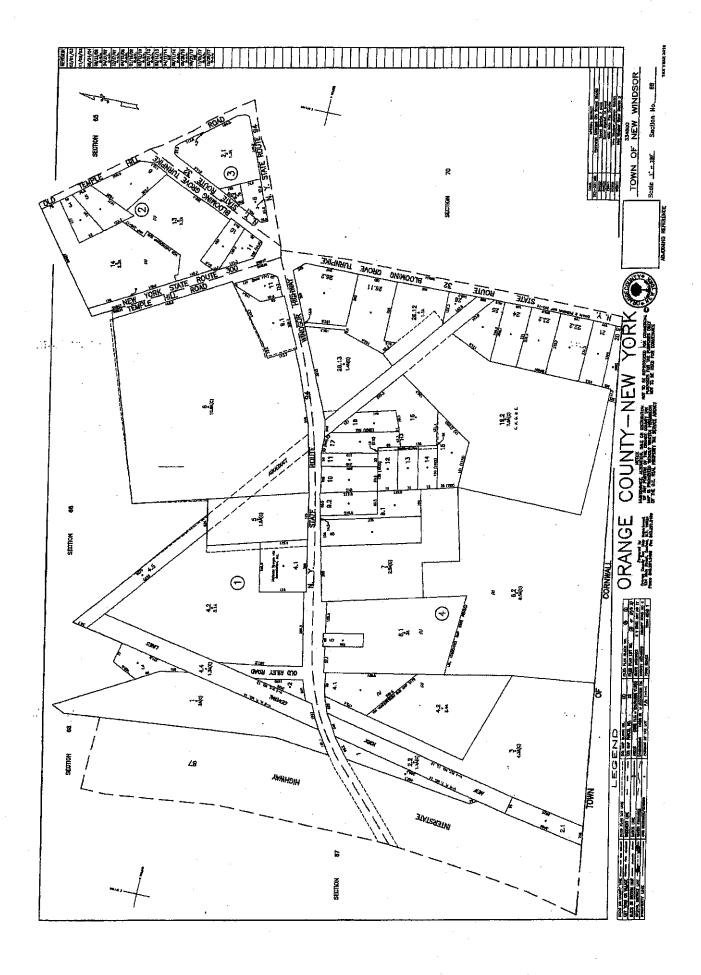
Description	Units	Percent	Туре	Value
AM003-Nw ambulance	0	0%		0
FD041-Vails gate fire	0	0%		0
RG004-New windsor gbg	0	0%		0
SW834-Swr dist 14 bond	420	0%		0



	Documents
No	documents found for this parce
	Maps
	View Tax Map
Γ	Pin Property on GIS Map

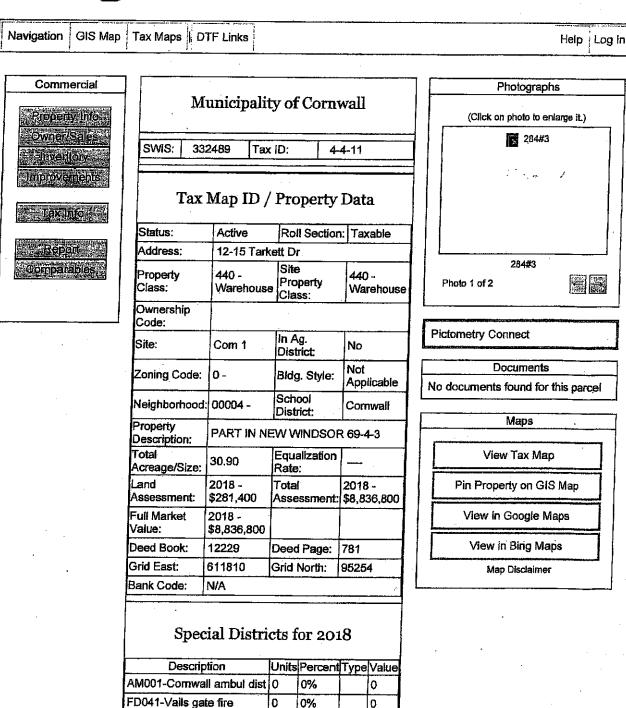
Pictometry Connect







# ASDG Image Mate Online



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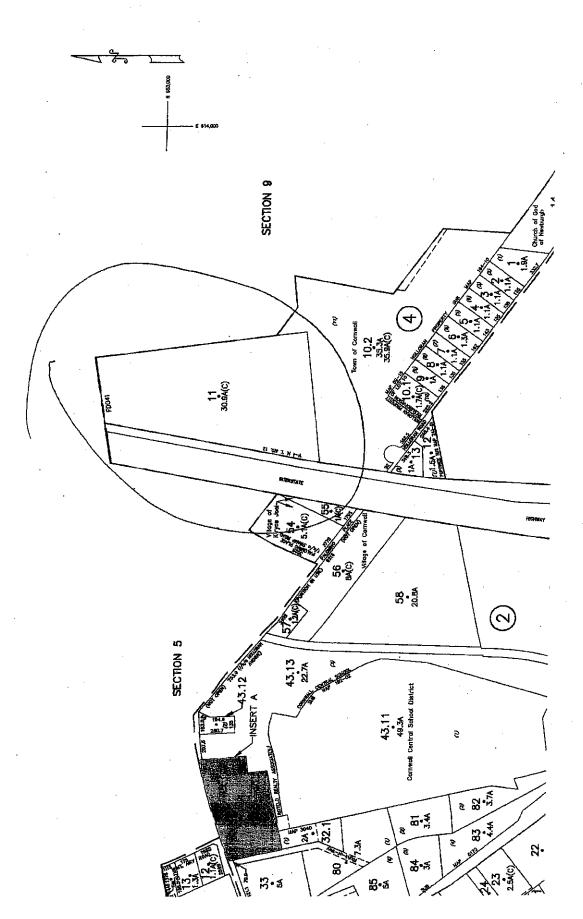
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LT012-Orr milis It

RG010-Comwall refuse



ORDER #: 8115549

Set Out No. 1

# **NAMES SEARCHED**

Vails Gate Business Center, L.L.C., From July 31, 2012 to July 5, 2018.

12229/781 T/O NEW WINDSOR SECTION 69 BLOCK 4 T/O CORNWALL 4-3-1.1 RECORD AND RETURN TO: (name and address) LAURENCE J. RAPPAPORT, ESQ., L.L.C. 3799 U.S. HIGHWAY 46, SUITE 106 PARSIPPANY, NEW JERSEY 07054-1060 TELEPHONE: (973) 257-9999

ORANGE COUNTY CLERK'S OFFICE RECORDING PAGE THIS PAGE IS PART OF THE INSTRUMENT - DO NOT REMOVE TYPE IN BLACK INK

NAME(S) OF PARTY(S) TO DOCUMENT VAILS GATE MANUFACTURING, LLC

TO Valls gate business center, L.L.C.

THIS IS PAGE ONE OF THE RECORDING

ATTACH THIS SHEET TO THE FIRST PAGE OF EACH RECORDED INSTRUMENT ONLY

DO NOT WRITE BELOW THIS LINE INSTRUMENT TYPE: DEED MORTGAGE SATISFACTION ASSIGNMENT PROPERTY LOCATION 2089 BLOOMING GROVE (TN) 4289 MONTGOMERY (TN) NO PAGES CROSS REF. 2001 WASHINGTONVILLE (VLG) · 4201 MAYBROOK (VLG) CERT.COPY ADD'L X-REF 2289 CHESTER (TN) 4203 MONTGOMERY (VLG) PGS 2201 CHESTER (VLG) 4205 WALDEN (VLG) 2489 CORNWALL (TN) 4480 MOUNT HOPE (TN) PAYMENT TYPE: CHECK 240i CORNWALL (VLG) 4401 OTISVILLE (VLG) CASH 2600 CRAWFORD (TN) 4600 NEWBURGH (TN) CHARGE 2800 DEERPARK (TN) 4800 NEW WINDSOR (TN) NO FEE 3089 GOSHEN (TN) TUXEDO (TN) 5089 Taxable CONSIDERATION & (a) 250000 3001 GOSHEN (VLG) TUXEDO PARK (VLG) 5001 3003 FLOREDA (VLG) 5200 WALLKILL (TN) TAX EXEMPT CHESTER (VLG) 3005 5489 WARWICK (TN) Taxable 3200 GREENVILLE (TN) 5401 FLORIDA (VLG) MORTGAGE AMT. \$ 3489 HAMPTONBURGH (TN) 5403 GREENWOOD LAKE (VLG) MAYBROOK (VLG) 3401 5405 WARWICK (VLG) 3689 HIGHLANDS (TN) 5600 WAWAYANDA (TN) MORTGAGE TAX TYPE: HIGHLAND FALLS (VLG) 3601 5889 WOODBURY (TN) (A) COMMERCIAL/FULL 1% 3889 MINISINK (TN) 5801 HARRIMAN (VLG) (B) 1 OR 2 FAMILY 3801 UNIONVILLE (VLG) (C) UNDER \$10,000 4089 MONROE (TN) CITIES (E) EXEMPT 4001 MONROE (VLG) 0900 MIDDLETOWN (F) 3 TO 6 UNITS 4003 HARRIMAN (VLG) 1100 NEWBURGH (I) NAT.PERSON/CR. UNION 4005 KIRYAS JOEL (VLG) 1300 **PORT JERVIS** (J) NAT.PER-CR.UN/1 DR 2 (K) CONDO 9999 HOLD

DONNA L. BENSON ORANGE COUNTY CLERK RECEIVED FROM:

RECORDED/FILED 08/11/2006/ 15:48:05 DONNA L. BENSON County Clerk DRANGE COUNTY, NY

FILE # 20060087702 DEED C / BK 12229 PS 0781 RECORDING FEES 207.00 TTX# 000449 T TAX 24,500.00 Receipt#616494 mrl

Bargain & Sale Deed with Covenant against Grantor.

THIS IS A LEGAL INSTRUMENT AND SHOULD BE EXECUTED UNDER SUPERVISION OF AN ATTORNEY.

THIS INDENTURE, made the Offday of July, 2006.

BETWEEN VAILS GATE MANUFACTURING, LLC, a limited liability company of the State of Delaware, with its principal offices located at 2728 Summer Street, Houston, Texas 77007.

grantor

VAILS GATE BUSINESS CENTER, L.L.C., a limited liability company of the State of New York, with its principal offices located at 460 Getty Avenue, Clifton, New Jersey 07011

grantee

WITNESSETH, that the grantor, in consideration of TEN AND NO/100 DOLLARS (\$10.00), paid by the grantee hereby grants and releases unto the grantee, the heirs or successors and assigns of the grantee forever,

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF.

TOGETHER with the appurtenances and all the estate and rights of the grantor in and to said premises.

TO HAVE AND TO HOLD the premises herein granted unto the grantee, the heirs or successors and assigns of the grantee forever. AND the said grantor covenants that the grantor has not done or suffered anything whereby the said premises have been encumbered in any way whatever. This deed is subject to the trust provisions of Section 13 of the Lien Law.

The words "grantor" and "grantee" shall be construed to read in the plural whenever the sense of this deed so requires.

IN WITNESS WHEREOF, the grantor has executed this deed the day and year first above written.

In presence of:

YAILS GATE MANUFACTURING, LLC

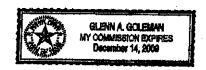
By: L.S

Gilles de Beaumont - Member

# ACKNOWLEDGMENT OUTSIDE NEW YORK STATE (RPL 309-b)

STATE OF TEXAS )
COUNTY OF HAPPINS )ss.:
On the 10 day of July, in the year 2006, before me, the undersigned, a Notary Public in and for said State, personally appeared Gilles de Beaumont, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument, and that such individual made such appearance before the undersigned in the
(Insert the city or other political subdivision and the state or country or other place the acknowledgment was taken).
Hend Soleman Notary Public

COMMISSION EXPIRES:



a

#### EXHIBIT A

#### METERS AND BOUNDS

Vails Gate Premises

Section 69 Block 4 Lot 3 (town of New Windsor)

Section 4 Block 3 Lot 1.1 (town of Cornwall)

All that certain plot, piece or parcel of land, situate, lying and being in the town of Cornwall and New Windsor, county of Orange, state of New York, bounded and described as follows:

Beginning at a point in the centerline of the Vails Gate to Washingtonville Highway N.Y.S. Route 94, said point being a nail with Washer set and Thence from said point along the centerline of N.Y.S. Route 94, N 84-22-00 E 58.30' to a nail with Washer SLT. Thence along the lands now or formerly of Van Der Essen, the following two (2) courses:

S 25-15-00 W 604.79 to an iron pipe found; Thence,

S 60-17-00 E 361.60' to an iron rod set; Thence,

Along lands now or formerly LBL Associates and county of Orange, the following three.
(3) courses:

S 07-39-30 W 1108.10 to an iron pipe found

\$ 07-39-30 W 650.00 to a point

S 07-39-30 W 250.00 to an iron pin set; Thence along lands now or formerly of Halloran Road Realty LLC.

N 82-19-00 W 1063.20' to a point on the easterly boundary of the lands of Consolidated Rail Corporation, the following two (2) courses:

On a curve to the right, said curve having a radius of 11,427.00° and an arc length of 321.05° to a point; Thence,

N 25-15-00 E 2517.09' to the point or place of beginning.

Containing 1,566,196 square feet or 35.95 acres of land, more or less.

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•	ORANGE COUNTY THIS PAGE IS PART TYPE IN BLACK INK:				
	NAME(S) OF PARTY(S) TO DOCUM	MENT ,	4	4 11 4-7	
	Vails Gate Business Center, L.L.		SECTION 69 B	LOCK 4 LOT 3	
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- [	то	1.	Deborah Greene, E	isq. burg, Lazris & Discenza, P.C	<i>(</i> *)
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Page 1 of 17

Prepared By:

GARY S. POPGASKI, ESQ.

810890 5-4 3-4 3-4 2-11 and 2-3

### NOTE, LOAN AND MORTGAGE MODIFICATION, AGREEMENT

THIS AGREEMENT made this 31st day of July, 2012, by and between VAILS GATE BUSINESS CENTER, L.L.C., a New York limited liability company with an address at c/o Kessler Management, 460 Getty Avenue, Clifton, New Jersey 07011, (hereinafter referred to as the "Borrower") and LAKELAND BANK, a New Jersey Banking Corporation, having its principal office located at 250 Oak Ridge Road, Oak Ridge, New Jersey 07438 (hereinafter referred to as the "Lender").

### WITNESSETH:

WHEREAS, pursuant to a Loan Commitment dated December 9, 2008, the Lender issued to the Borrower a loan in the amount of \$8,000,000.00 (the "Note"); and

WHEREAS, in order to secure said Note, Borrower executed a Mortgage and Consolidation, Extension and Modification Agreement ("Mortgage") dated February 27, 2009 on its Property consisting of the land and improvements located at 1073 Route 94, New Windsor, New York (Section 69, Block 4, Lot 3) and 12-15 Tarkett Drive, Cornwall, New York (Section 4, Block 3, Lot 1.1) which Mortgage was recorded by the Orange County Clerk on June 26, 2009, in Mortgage Liber 12851 at Page 762; and

WHEREAS, Borrower executed and delivered to Lender other agreements, documents, affidavits, resolutions and certifications in connection with the Note and Mortgage, (each a "Loan Document" and collectively "Loan Documents"); and

WHEREAS, the Borrower and the Lender desire to amend certain provisions of the Loan Documents as herein provided in order to modify the Note and Mortgage; and

WHEREAS, the parties desire to enter into this Agreement to set forth their understanding.

422975-NOTE, LOAN AND MORTGAGE MODIFICATION AGREEMENT: LAKELAND TO VAILS GATE NOW, THEREFORE, in consideration of the sum of ONE (\$1.00) DOLLAR and in consideration of the mutual promises and covenants of the parties (the receipt and sufficiency of which are hereby acknowledged), the parties hereby agree as follows:

- 1. <u>Inclusion of Preumble</u>. The recitals set forth in the preamble herein are incorporated herein by reference.
- 2. <u>Amendment to Note.</u> The Interest Rate under the Note shall be amended to 4.75% which shall be fixed for the remaining loan term which expires ten (10) years from February 27, 2009. The Note is further amended to provide for a monthly Principal and Interest payment of \$42,752.03, which shall commence on August 1, 2012 and shall continue on the first date of each month thereafter until the Maturity Date of the loan. All other terms and conditions of the Loan Documents except as stated herein shall remain in full force and effect and are hereby ratified and confirmed.
- 3. <u>Amendment to Mortgage and other Loan Documents.</u> The Mortgage as well as all other loan document as amended and restated in April 2010 shall be amended to reflect the new interest rate and principal and interest payment.
- 4. Continued Validity of the First Modification Agreement and Loan Documents. In all other respects, the terms and conditions of the Loan Documents shall remain in full force and effect and unmodified, except as herein provided, and are hereby ratified and confirmed and the parties hereto expressly confirm and reaffirm all of their respective liabilities, obligations, duties and responsibilities under and pursuant to the Loan Documents.
- Principal Amount of Loan. Borrower acknowledges that the outstanding principal balance due under the Note as of the date hereof is \$6,950,056.83. This sum is owed by Borrower to Lender without defenses, setoffs, claims or counterclaims of any kind, or the extent that any defenses, setoffs, claims or counterclaims are made this date, Borrower hereby waives same. Borrower hereby acknowledges and reaffirms all representations and warranties made in the Note and other Loan Documents.

2

4.222

422975-NOTE, LOAN AND MORTGAGE MODIFICATION AGREEMENT:

LAKELAND TO VAILS GATE

The Loan shall continue to be secured by a first mortgage lien on the Property and other security interests as set forth in the Loan Documents. "sollable et in a

### Slewart Title Insurance Company

Title Number: 810890(S-NY-CR-CT)

SCHEDULE A
DESCRIPTION

The land referred to in this Certificate of Title is described as follows:

ALL that certain plot, piece or parcel of land, situate, lying and being in the Town of Comwell and New Windsor, County of Orange, State of New York, bounded and described as follows:

BEGINNING at a point in the centerline of the Valls Galle to Washingtonville Highway N.Y.S. Route 94, said point being a naif with Washer set; and

THENCE from said point along the centerline of N.Y.S. Route 94, North 84 degrees 22 minutes 00 seconds East, 58.30 feet to a nall with Washer SLT;

THENCE along the lands now or formerly of Van Der Elsaen, the following two (2) courses:

South 25 degrees 15 minutes 00 seconds West, 604.79 fest to an Iron pipe found;

THENCE South 60 degrees 17 minutes 00 seconds East, 361.60 feet to an iron rod set;

THENCE along land now or formerly of LBL Associated and County of Orange, the following three (3) courses:.

South 07 degrees 39 minutes 30 seconds West, 1108.10 feet to an iron pipe found;

South 07 degrees 39 minutes 30 seconds West, 650.00 feet to a point;

South 07 degrees 39 minutes 30 seconds West, 250.00 feet to an iron pin set;

THENCE along lands now or formerly of Hailoran Road Realty LLC, North 82 degrees 19 minutes 00 seconds West, 1063.20 feet to a point on the easterly +boundry of lands of Consolidated Rail Corporation, the following two (2) courses:

On a curve to the right, said curve having a radius of 11/427.00 feet and an arc length of 321.05 feet to a point;

THENCE North 25 degrees 15 minutes 00 seconds East, 2,517.09 feet to the point or place of BEGINNING.

Certificate of Title

(810890(S-NY-CR-CT).ptd/810990(S-NY-CR-CT)/22)

exh; b. + A

Stewart Title Insurance Company

Title Number; 810890(S-NY-CR-CT)

#### MORTGASE SCHEDULE

- 1. Mortgage made by August Dankenbrink to Michael Poppowick and Clara Poppowick, in the amount of \$1,150.00, dated 2/11/1921 and recorded 2/14/1921 in Mortgage Liber 533 Page 476. Mortgage Tax Paid \$0.
- 2. Mortgage made by Valls Gate Business Center, LLC to Valls Gate Manufacturing LLC, in the amount of \$5,140,000.00, dated 7/11/2008 and recorded B/11/2006 in Mortgage Liber 12229 Page 785. Mortgage Tax Paid \$0.
- 2a. Said mortgage was assigned by Assignment of Mortgage made by Vails Gate Menufacturing LLC, assigner to TD Banknorth, N.A., assignee, dated 2/12/2008 and recorded 2/29/2008 in Mortgage Liber 12624 Page 1442.

NOTE: Assigns mortgage 2.

- 3. Mortgage made by Valls Gate Business Center, LLC to TD Banknorth, N.A., in the amount of \$560,000.00, dated 2/12/2008 and recorded 2/29/2008 in Mortgage Liber 12624 Page 1448. Mortgage Tax Paid \$5,880.00.
- 3a. Said mortgage was consolidated by Consolidation, Extension and Modification Agreement made between Valls Gate Business Center, LLC and TD Banknorth, N.A., dated 2/12/2008 and recorded 2/29/2008 in Mortgage Liber 12624 Page 1456.

NOTE: Consolidates mortgages 2 and 3 to form a single lien of \$5,700,000.00.

3b. Said mortgage was assigned by Assignment of Mortgage made by TD Bank, N.A., assignor to Lakeland Bank, assignee, dated 2/17/2009 and recorded 6/29/2009 in Mortgage Liber 1/2851 Page 758.

NOTE: Assigns mortgages 2 and 3, as consolidated.

4. Mortgage and Consolidation, Extension and Modification Agreement made by Valls Gate Business Center, LLC to Lakeland Bank, in the amount of \$2,500,000.00, dated 2/27/2009 and recorded 6/26/2009 in Mortgage Liber 12851 Page 762, Mortgage Tak Paid; \$26,250.00.

NOTE: By its terms, this mortgage consolidates intortigges 2, 3 and 4 to form a single ifen of \$8,000,000,00

Certificate of Title

Analign : of Morte

Suigit , i

810890(S-NY-CR-CT)

### AFFIDAVIT PURSUANT TO SECTION 255 OF THE TAX LAW (NOTE, LOAN AND MORTGAGE MODIFICATION AGREEMENT)

STATE OF NEW JERSEY	}
COUNTY OF Passaic	} SS
COUNTY OF TUSSOUC	_}

Jeffrey Kessler, being duly sworn, depose and say that:

- 1. VAILS GATE BUSINESS CENTER, LLC, a New York limited liability company ("Mortgagor"), which is the owner of the those certain premises commonly known as 12-15 Tarkett Drive, Cornwall, New York and 1073 Route 94, New Windsor, New York, encumbered by those certain mortgages described on Exhibit A attached hereto (collectively, the "Existing Mortgages", and are familiar with the facts set forth herein.
- 2. Mortgage recording tax with respect to the Existing Mortgages was duly paid in the amounts set forth on Exhibit A attached hereto upon which mortgage tax was duly paid.
- As of the date hereof, the Existing Mortgages secure in the aggregate the outstanding principal amount of \$8,000,000.00 upon which there is due and owing a principal balance of \$6,950,056.83.
- 4. That Mortgagor and LAKELAND BANK have entered into a Note, Loan and Mortgage Modification Agreement dated July 31, 2012 (the "Agreement"), which Agreement is submitted herewith for recording.
- 5. That said Agreement, tendered herewith for recording, does not create or secure any new or further indebtedness or obligation, and there have been no reloans or readvances on the Existing Mortgages.
- 6. That submitted for recording in the Office of the Orange County Clerk, simultaneously with the filing of this affidavit is a certain Note, Loan and Mortgage Modification Agreement (the "Agreement"), dated as of July 31, 2012 between Mortgagor and Lakeland Bank (the "Mortgagee"),
- 7. This Agreement does not create or secure any new or further indebtedness or obligation other than the principal indebtedness or obligation secured by, or which under any contingency may be secured by the Existing Mortgages.
- 8. No reloans or readvances have been made under, or are secured by, the Existing Mortgages or the Agreement.
- 9. It is respectfully requested that the Agreement be accepted for recording and declared exempt from taxation of Mortgage Recording Tax pursuant to Section 255 of Article 11 of

423419 - 255 Affidavit - Lakeland to Vails Gate

the Tax Law of the State of New York.

Jeffey Kessler

Sworn to before me this 3014 day of July, 2012.

ACCOUNT BASES

423419 - 255 Affidavit - Lakeland to Vails Gate

#### EXHIBIT A

- 1. Mortgage made by August Dankenbrink to Michael Poppowick and Clara Poppowick, in the amount of \$1,150.00, dated 2/11/1921 and recorded 2/14/1921 in Mortgage Liber 533 Page 476. Mortgage Tax Paid \$0.
- 2. Mortgage made by Vails Gate Business Center, LLC to Vails Gate Manufacturing LLC, in the amount of \$5,140,000.00, dated 7/11/2006 and recorded 8/11/2006 in Mortgage Liber 12229 Page 785. Mortgage Tax Paid \$0.
- 2a. Said mortgage was assigned by Assignment of Mortgage made by Vails Gate Manufacturing LLC, assignor to TD Banknorth, N.A., assignee, dated 2/12/2008 and recorded 2/29/2008 in Mortgage Liber 12624 Page 1442.

NOTE: Assigns mortgage 2.

3. Mortgage made by Vails Gate Business Center, LLC to TD Banknorth, N.A., in the amount of \$560,000.00, dated 2/12/2008 and recorded 2/29/2008 in Mortgage Liber 12624 Page 1448. Mortgage Tax Paid \$5,880.00.

3a Said mortgage was consolidated by Consolidation, Extension and Modification Agreement made between Vails Gate Business Center, LLC and TD Banknorth, N.A., dated 2/12/2008 and recorded 2/29/2008 in Mortgage Liber 12624 Page 1456.

NOTE: Consolidates mortgages 2 and 3 to form a single lien of \$5,700,000.00.

3b Said mortgage was assigned by Assignment of Mortgage made by TD Bank, N.A., assignor to Lakeland Bank, assignee, dated 2/17/2009 and recorded 6/29/2009 in Mortgage Liber 12851 Page 758.

NOTE: Assigns mortgages 2 and 3, as consolidated.

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NOTE: By its terms, this mortgage consolidates mortgages 2, 3 and 4 to form a single lien of \$8,000,000,00.

423419 - 255 Affidavit - Lakeland to Vails Gate

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UCC FINANCING FOLLOW INSTRUCTION A NAME & PHONE OF CONT Phone: (800) 331	ONS (front and b	INT AMENDMENT RCK) CAREFULLY	3723/15	Ah Co OR FI	IN 6. RA unty CI RANGE CO LE # 20	4/ 16:10 BB177 erk UNTY, NY 140018683	
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AMENOMENT (PARTY INFOR	MATION): This Amer g three boxes and pro- tirese: Pluese refer to a name/address of a p	ovide appropriate information in iter	Secured Party of record. Che	ck only <u>one</u> of these two	boxes.	name: Complete Rem 7s or omplete Rems 7e-7g (flap)	76 and also Hom 74; Maskin).
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76. INDIVIDUAL'S LAST NA	ME		FIRST NAME		MIDDLEN	AME	SUFFIX
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MENDMENT (COLLATERAL C	HANGE); check only	gener boxt,					

FILING OFFICE COPY - NATIONAL UCC FINANCING STATEMENT AMENDMENT (FORM UCC3) (REV. 05/22/02)

2250 MIKE VESSA

Debtor Name: VAILS GATE BUSINESS CENTER, L.L.C.

MIDDLE NAME

60132

42270518

_	CC FINANCING STATEM		ORANGE COUNTY CLERK	
0	. INITIAL FINANCING STATEMENT FILE #(0 100281-09 5/15/2009 CC N	Y Orange	2014 MAR -4 P 3 04	
12.1	NAME OF PARTY AUTHORIZING THIS AME	NDMENT (same as tiem 9 on Amendm	ent form)	
	12a. ORGANIZATION'S NAME Lakeland Bank, a New Jer	sey Banking Corporation		
OFI	12b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME, BUTTIX	
13,1	se this space for additional information			1/22.1/2-14
	•		· · · · · ·	THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

Debtor Name and Address:

VAILS GATE BUSINESS CENTER, L.L.C. - 460 GETTY AVENUE, CLIFTON, NJ 07011
Secured Party Name and Address:

Lakeland Bank, a New Jersey Banking Corporation - 250 Oak Ridge, Oak Ridge, NJ 07438

Real Estate Description follows: Recorded Owner: Owner Address:, Description: 12-15 Tarkett Drive Comwall, NY SECTION: 4 BLOCK 3 LOT: 1.1

1073 Route 94 New Windsor, NY SECTION: 69 BLOCK: 4 LOT: 3



## ORANGE COUNTY - STATE OF NEW YORK

ANN G. RABBITT, COUNTY CLERK 255 MAIN STREET

**GOSHEN, NEW YORK 10924** 



COUNTY CLERK'S RECORDING PAGE

\*\*\*THIS PAGE IS PART OF THE DOCUMENT - DO NOT DETACH\*\*\*



Recording:

90.00 Recording Fee 1.50 Cross References 14.25 Cultural Ed 1.00 Records Management - Coun Records Management - Stat

BOOK/PAGE: 14176 / 361 INSTRUMENT #: 20170007392

Total:

111.50 \*\*\*\* NOTICE: THIS IS NOT A BILL \*\*\*\*

Receipt#: 2265812

Clerk: KΡ

Rec Date: 02/02/2017 12:03:47 PM

Doc Grp: RP Descrip: MAG Num Pgs: 14

Rec'd Frm: GREENACRE ABSTRACT LLC

Party1:

VAILS GATE BUSINESS CENTER LLC

Party2: Town:

LAKELAND BANK CORNWALL (TN)

69-4-3

Payment Type: Check Cash Charge \_ No Fee Comment:

Ann G. Rabbitt

Orange County Clerk

My 6. Rolling

Record and Return To:

GREENACRE ABSTRACT LLC 400 STONY BROOK COURT SUITE 2 NEWBURGH, NY 12550

Prepared By:

Deborah L. Greene, ESQ.

#### NOTE, LOAN AND MORTGAGE MODIFICATION AGREEMENT

THIS AGREEMENT dated July 8, 2016 and July 27, 2016, having an effective date as of the 1<sup>st</sup> day of July, 2016, by and between VAILS GATE BUSINESS CENTER, L.L.C., a New York limited liability company with an address at c/o Kessler Management, 460 Getty Avenue, Clifton, New Jersey 07011, (hereinafter referred to as the "Borrower") and LAKELAND BANK, a New Jersey Banking Corporation, having its principal office located at 250 Oak Ridge Road, Oak Ridge, New Jersey 07438 (hereinafter referred to as the "Lender").

#### WITNESSETH:

WHEREAS, pursuant to a Loan Commitment dated December 9, 2008, the Lender issued to the Borrower a loan in the amount of \$8,000,000.00 (the "Note"); and as described in the Exhibit A horin.

WHEREAS, in order to secure said Note, Borrower executed a Mortgage and Consolidation, Extension and Modification Agreement ("Mortgage") dated February 27, 2009 on its Property consisting of the land and improvements located at 1073 Route 94, New Windsor, New York (Section 69, Block 4, Lot 3) and 12-15 Tarkett Drive, Cornwall, New York (Section 4, Block 3, Lot 1.1) which Mortgage was recorded by the Orange County Clerk on June 26, 2009, in Mortgage Liber 12851 at Page 762; and other Mortgages and Agreements Set Forth in the attached Exhibit A heren.; and

WHEREAS, Borrower executed and delivered to Lender other agreements, documents, affidavits, resolutions and certifications in connection with the Note and Mortgage, (each a "Loan Document" and collectively "Loan Documents"); and

WHEREAS, said Note was amended by Note, Loan and Mortgage Modification Agreement dated July 31, 2012 which was recorded by the Orange County Clerk on December 12, 2012, in Mortgage Liber 13457 at page 889; and

WHEREAS, the parties desire to enter into this Agreement to set forth their understanding.

NOW, THEREFORE, in consideration of the sum of ONE (\$1.00) DOLLAR and in consideration of the mutual promises and covenants of the parties (the receipt and sufficiency of which are hereby acknowledged), the parties hereby agree as follows:

- 1. <u>Inclusion of Preamble</u>. The recitals set forth in the preamble herein are incorporated herein by reference.
- 2. Amendment to Note. The Interest Rate under the Note shall be amended to 3.60% which shall be fixed for the remaining loan term which expires February 27, 2019. The Note is further amended to provide for a monthly Principal and Interest payment of \$39,055.73, which shall commence on July 1, 2016 and shall continue on the first date of each month thereafter until the Maturity Date of the loan. All other terms and conditions of the Loan Documents except as stated herein shall remain in full force and effect and are hereby ratified and confirmed.
- 3. <u>Amendment to Mortgage and other Loan Documents.</u> The Mortgage, as well as all other loan document as amended and restated in April 2010 and on July 31, 2012 shall be amended to reflect the new interest rate and principal and interest payment.
- 4. Continued Validity of the First Modification Agreement and Loan Documents. In all other respects, the terms and conditions of the Loan Documents shall remain in full force and effect and unmodified, except as herein provided, and are hereby ratified and confirmed and the parties hereto expressly confirm and reaffirm all of their respective liabilities, obligations, duties and responsibilities under and pursuant to the Loan Documents.
- 5. Principal Amount of Loan. Borrower acknowledges that the outstanding principal balance due under the Note as of the date hereof is \$6,036,321.06. This sum is owed by Borrower to Lender without defenses, setoffs, claims or counterclaims of any kind. To the extent that any defenses, setoffs, claims or counterclaims are made this date, Borrower hereby waives same. Borrower hereby acknowledges and reaffirms all representations and warranties made in the Note and other Loan Documents.

- 6. <u>Collateral</u>. The Loan shall continue to be secured by a first mortgage lien on the Property and other security interests as set forth in the Loan Documents.
- 7. Waiver of Jury Trial. The Borrower and the Lender hereby knowingly, voluntarily, intentionally and irrevocably waive to the maximum extent not prohibited by law, any right they may have to a trial by jury with respect to any claims, clauses of action or litigation, directly or indirectly, at any time arising out of, under or in connection with any of the Loan Documents between and among them, or any transaction or dealing relating to contemplated thereby. Subject to the foregoing provision, the scope of this waiver is intended to be all encompassing of any and all disputes that may be filed in any court and that relate to the subject matter of this agreement or of any of the other Loan Documents, including without limitation, contract claims, tort claims, breach of duty claims and all other common law and statutory claims. EACH PARTY FURTHER WARRANTS AND REPRESENTS THAT IT HAS REVIEWED THIS WAIVER WITH ITS LEGAL COUNSEL AND THAT EACH KNOWINGLY AND VOLUNTARILY WAIVES ITS JURY TRIAL RIGHTS FOLLOWING CONSULTATION WITH LEGAL COUNSEL. THIS WAIVER IS IRREVOCABLE, MEANING THAT IT MAY NOT BE MODIFIED EITHER ORALLY OR IN WRITING, AND THE WAIVER SHALL APPLY TO ANY SUBSEQUENT AMENDMENTS, RENEWAL SUPPLEMENTS OR MODIFICATIONS TO THIS AGREEMENT, OR TO ANY OTHER DOCUMENTS OR AGREEMENTS RELATING TO THE SUBJECT MATTER OF THIS AGREEMENT. IN THE EVENT OF LIGITATION, THIS AGREEMENT MAY BE FILED AS A WRITTEN CONSENT TO A TRIAL BY THE COURT, SITTING WITHOUT A JURY.
- 8. Attorneys' Fees. The Borrower will, on demand, reimburse the Lender for all expenses, including, without limitation, the fees and expenses of Lender's legal counsel incurred by Lender in connection with the preparation, administration, amendment, modification or enforcement of the Note or other obligation, including, without limitation, attorneys' fees and costs incurred by the Lender in connection with the cost of collecting and satisfying any judgment that may be recovered by the Lender.
- 9. No Merger, etc. The Borrower agrees that the provisions of the Note (and all other relevant Loan Documents) shall not merge into any judgment entered or recovered by the Lender against the Borrower and that notwithstanding the recovery or entry of any judgment against the Borrower, all of the terms, provisions, covenants, undertakings and agreements of the Borrower 803060-2016 NOTE, LOAN AND MORTGAGE MODIFICATION AGREEMENT:
  LAKELAND TO VAILS GATE

ALL that certain plot, piece or parcel of land situate lying and being in the Towns of Cornwall and New Windsor, County of Orange and State of New York, bounded and described as follows:

BEGINNING at a point in the centerline of the Vails Gate to Washingtonville Highway N.Y.S. Route 94, said point being a nail with washer set;

THENCE from said point along the centerline of N.Y.S. Route 94, North 84 degrees 22' 00" East, 58.30 feet to a nail with washer SLT;

THENCE along the lands now or formerly of Van Der Essen, the following two (2) courses: (1) South 25 degrees 15' 00" West, 604.79 feet to an iron pipe found;

THENCE (2) South 60 degrees 17' 00" East, 361.60 feet to an iron rod set;

THENCE along lands now or formerly LBL Associates and County of Orange, the following three (3) courses: (1) South 07 degrees 39' 30" West, 1,108.10 feet to an Iron pipe found; (2) South 07 degrees 39' 30" West, 650.00 feet to a point; and (3) South 07 degrees 39' 30" West, 250.00 feet to an iron pin set;

THENCE along lands now or formerly of Halloran Road Realty LLC, North 82 degrees 19' 00" West, 1,063.20 feet to a point on the easterly boundary of the lands of Consolidated Rail Corporation, the following two (2) courses: (1) on a curve to the right, said curve having a radius of 11,427.00 feet and an arc length of 321.05 feet to a point;

THENCE (2) North 25 degrees 15' 00" East, 2,517.09 feet to the point or place of BEGINNING.

BEING AND INTENDED TO BE the same premises conveyed to Vails Gate 'Business Center, L.L.C. who acquired title from Vails Gate Manufacturing, LLC, by Deed dated July 10, 2006 and recorded in the Orange County Clerk's Office on August 11, 2006 in Liber 12229 Page 781.

#### **EXHIBIT A**

 Mortgage made by Vails Gate Business Center, L.L.C. to Vails Gate Manufacturing LLC in the principal amount of \$5,140,000.00, dated 07/11/2006 and recorded 08/11/2006 in the Orange County Clerk's Office in Liber 12229 Page 785; Mortgage Tax paid at the time or recording in the amount of \$53,970.00.

which mortgage was assigned by Vails Gate Manufacturing LLC, to TD Banknorth, N.A. by Assignment dated 02/12/2008 and Recorded 02/29/2008 in the aforesaid Office in Liber 12624 Page 1442;

 Mortgage made by Vails Gate Business Center, L.L.C. to TD Banknorth, N.A. in the principal amount of \$560,000.00, dated 02/12/2008 and recorded 02/29/2008 in the Orange County Clerk's Office in Liber 12624 Page 1448; Mortgage Tax paid at the time or recording in the amount of \$5,880.00.

which mortgages (Mortgage 1 and 2 above) were consolidated by CONSOLIDATION, EXTENSION AND MODIFICATION AGREEMENT between Vails Gate Business Center, L.L.C. and TD Banknorth, N.A. dated 02/12/2008 and Recorded 02/29/2008 in the aforesaid Office in Liber 12624 Page 1456 creating a single lien in the amount of \$5,700,000.00.

which mortgages (Mortgage 1 and 2 as consolidated and stated above) were further assigned by TD Bank, N.A., successor by merger to TD Banknorth, N.A., to Lakeland Bank by Assignment dated 02/17/2009 and Recorded 06/26/2009 in the aforesaid Office in Liber 12851 Page 758;

3. Mortgage made by Vails Gate Business Center, L.L.C. to Lakeland Bank in the principal amount of \$2,500,000.00, dated 02/27/2009 and recorded 06/26/2009 in the Orange County Clerk's Office in Liber 12851 Page 762; Mortgage Tax paid at the time or recording in the amount of \$26,250.00. Note: By its forms. This Mortgage Center's Center's Center's Louis Light of the Second Center's Center

which mortgages (Mortgage 1, 2 and 3 as consolidated and stated above) are being further modified by NOTE, LOAN AND MORTGAGE MODIFICATION AGREEMENT between Vails Gate Business Center, L.L.C. and Lakeland Bank dated 7/1/2016 and being submitted for recording simultaneously with this affidavit.

The outstanding principal balance on the Consolidated Montjasse above is \$16,036,321.00.

### stewart title

## AFFIDAVIT UNDER SECTION 255 TAX LAW CONSOLIDATION AND EXTENSION

STATE OF NEW YORK

: : ss.:

COUNTY OF ORANGE

Derrick B. Saunders being duly sworn, deposes and says:

- 1. That (s)he is the title agent for Valls Gate Business Center, LLC the owner of the premises encumbered by the mortgage hereinafter described, which is a lien on the premises known as and by 12-15 Tarkett Drive, New Windsor, NY 12553, Section 4, Block 4 and Lot 11 and also 1073 Route 94, New Windsor, NY 12553, Section 69, Block 4 and Lot 3 (the "Premises"), which mortgage is held by Lakeland Bank. ("Mortgagee")
- 2. That the mortgages set forth in the attached "Exhibit A" herein are modified by a Note, Loan and Mortgage Modification Agreement dated July 1, 2016 by and between Vails Gate Business Center, LLC and Lakeland Bank and being simultaneously recorded with this affidavit.
- 3. That said Note, Loan and Mortgage Modification Agreement is given for the purpose of further securing the same principal indebtedness and said Agreement does not create or secure any new or further indebtedness or obligation other than the principal indebtedness secured by said mortgage. That there have been no reloans or readvances on said mortgages.

WHEREFORE, deponent respectfully requests that such Note, Loan and Mortgage Modification Agreement tendered herewith for recording may be declared exempt from taxation pursuant to Section 255 of Article XI of the Tax Law of the State of New York.

Derrick B. Saunders

Sworn to before me this 19th day of January, 2016

Notary Public

RYAN J. REID Notary Public, State of New York No. 01/RE6314888

Qualified in Ulster County

Commission Expires November 17, 20

#### **EXHIBIT A**

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3. Mortgage made by Vails Gate Business Center, L.L.C. to Lakeland Bank in the principal amount of \$2,500,000.00, dated 02/27/2009 and recorded 06/26/2009 in the Orange County Clerk's Office in Liber 12851 Page 762; Mortgage Tax paid at the time or recording in the amount of \$26,250.00. Not: By its trans, this Mortgage Constitutions which mortgages (Mortgage 1, 2 and 3 as consolidated and stated above) were modified by NOTE, LOAN AND MORTGAGE MODIFICATION AGREEMENT between Vails Gate Business Center, L.L.C. and Lakeland Bank dated 07/31/2012 and Recorded 12/03/2012 in the aforesaid Office in Liber 13457 Page 889;

which mortgages (Mortgage 1, 2 and 3 as consolidated and stated above) are being further modified by NOTE, LOAN AND MORTGAGE MODIFICATION AGREEMENT between Vails Gate Business Center, L.L.C. and Lakeland Bank dated 7/1/2016 and being submitted for recording simultaneously with this affidavit.

The outstanding principal balance on the Consolidated Montjassis above is \$ 6,036,321.00.

## stewart title

Real partners. Real possibilities,™

SARATOGA OFFICE 1 Fairchild Square, Suite 104 Clifton Park, NY 12065 Tel. (518)885-4305 Fax. (518)877-3810

E-mail: saratoga@stewart.com

Please remit payment to: Stewart Title Insurance Co. 47 West Main Street Rochester NY 14614 Attn. Finance Office

INVOICE	
Bill Date	7/31/2018
Post Date	
Invoice No.	811554901
Customer No.	4620
Page No.	1 of 1
Invoice Total	\$163.13

#### CUSTOMER

Rupp Baase Pfalzgraf Cunningham, LLC 420 Main Street 1600 Liberty Bldg Buffalo, NY 14202

Attn: Diane McFarland

#### REFERENCE INFORMATION

Order No.

8115549

Cust. Reference:

Abstract / Title Ins No.

Seller Property Vails Gate Business Center LLC

12-15 Tarkett Dr, Town of Cornwall, ORANGE County

1073 Route 94, Town of New Windsor, ORANGE County

#### SERVICES PROVIDED

	Description	Amount
NCCR	Non-Cert. Closing Contin./Redate*	\$150.00
	Notes:Non-Certified Redate from 2012 to present in Zone 2.	-
	Subtotal:	\$150.06
* Taxable	Sales Tax 8.750%	\$13.13
	Please pay this amount. INVOICE TOTÁL	\$163.13

#### VAILS GATE BUSINESS CENTER, L.L.C.

## UNANIMOUS WRITTEN CONSENT OF MEMBERS

THE UNDERSIGNED, being all of the Members of Vails Gate Business Center, L.L.C., a New York limited liability company (the "Company"), hereby take the following actions and consents to the adoption of the following resolutions:

WHEREAS, the Members have determined that it is advisable and in the best interests of the Company for the Company to grant an easement to Vails Gate Manufacturing, LLC, for the properties commonly known as 12-15 Tarkett Drive in the Town of Cornwall, New York, and 1073 Route 94 in the Town of New Windsor, New York (the "Premises"); and

NOW, THEREFORE, be it

RESOLVED, that the Company be, and it hereby is, authorized to enter into an Easement Agreement with respect to the Premises as approved by the Members of the Company;

RESOLVED, that in connection with the easement, and as evidence thereof and security therefor, the Company is hereby authorized to enter into, execute and deliver all such documents as may be requested or required as the person executing the same on behalf of the Company in his discretion approve, such approval to be conclusively evidenced by such person's signature thereon;

RESOLVED, that Jeffrey Kessler, as Manager of the Company, is hereby authorized to execute and deliver on behalf of the Company an easement agreement, together with any and all other documents (all in such form and content as Jeffrey Kessler, as Manager, shall approve, with such execution to be deemed conclusive evidence of such approval), and to perform such other acts, as Jeffrey Kessler, as Manager, deems appropriate or desirable to accomplish the intent of the foregoing resolutions.

RESOLVED, that all actions heretofore taken by the Company or the Members thereof in furtherance of the foregoing transaction be, and the same hereby are, in all respects ratified, adopted and approved.

IN WITNESS WHEREOF, the undersigned have duly executed this Consent as of August

2018.

Jeffrey Kessler, Member

Kessler Management & Maintenance Cor, Inc.

Jeffrey Kessler, President

# 1<sup>st</sup> Amended & Restated Operating Agreement for Vails Gate Business Center, L.L.C.

## A Manager-Managed Limited Liability Company

This Amended & Restated Limited Liability Company Operating Agreement ("Agreement") is made this 30 ft day of 1 2011 but is expressly deemed effective as of April 22, 2010, by and between Valls Gate Business Center, L.L.C., a New York Limited Liability Company with a business address of 460 Getty Avenue, Clifton, New Jersey 07011 ("Company"), which supersedes and replaces any prior agreements, arrangements and understandings, whether written or oral; and

 Jeffrey Kessler, an individual who resides at 625 Navaho Trail Drive, Franklin Lakes, New Jersey 07417 ("Jeffrey"), as to a Ninety Nine Percent (99%) membership interest in the Company.

Kessler Management & Maintenance Co., Inc., a New Jersey Corporation with a business address of 460
Getty Avenue, Clifton, New Jersey 07011 ("KMMC"), as to a One Percent (1%) membership interest in
the Company.

Jeffrey Kessler is to serve as the manager of the Company ("Manager"). In all respects the Manager shall exercise his fiduciary responsibilities to the Members hereunder.

Individually, each of the above is referred to as a "Member" and, collectively, as "Members." The Company, the Manager and the Members may be referred to individually as a "Party" and, collectively, as "Parties" to this Agreement as the context requires.

#### WITNESSETH:

WHEREAS, prior to April 22, 2010, Jeffrey owned 70% and Joel Lefkowitz owned 30% of the membership interests in Company, which owns property located at 1073 Route 84, Cornwall, NY 12518 and designated as Section 69, Block 4, Lot 3 on the tax map of the Town of New Windsor, Orange County, New York and Section 4, Block 3, Lot 1.1 on the tax map of the Town of Cornwall, Orange County, New York ("Property").

WHEREAS, effective July 10, 2006 the Company obtained title to the Property.

WHEREAS, on April 22, 2010 Joel Lefkowitz sold his 30% membership interest in the Company subject to a Purchase Agreement executed by Jeffrey as Purchaser and Joel Lefkowitz as Seller.

WHEREAS, of even date with this Operating Agreement, but expressly agreed to be effective as of April 22, 2010, Jeffrey executed a Nominee Agreement, whereby Jeffrey agreed to serve as and hold solely in the capacity as Nominee the One Percent (1%) membership interests in Company for and on behalf of KMMC as actual owner.

WHEREAS, the Company shall be treated as a partnership, initially owned by Jeffrey and Joel Lefkowitz and effective as of April 22, 2010 a partnership consisting of 99% Jeffrey and 1% KMMC. The parties agree to file Form 1065 partnership income tax return and take any and all actions consistent with same.

WHEREAS, the Parties desire to enter into this Agreement for the purposes of continuing to own the Property, govern the business of the Company including managing its operations, owning real property and investing its funds or property, purchasing, selling, financing or other such related activities necessary to further its business purpose as described herein.

WHEREAS, to facilitate the business purpose set forth herein, the Members wish to continue to designate Jeffrey Kessler as "Manager" of the Company and, by execution of this Agreement, grant him all rights and powers as Manager as set forth herein to be exercised in with all regards to his fiduciary obligations as Manager.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby declare and agree as follows:

#### A. Organization

- Formation. The Company was formed on April 21, 2006 by filing the appropriate Articles of Organization with the State of New York, and shall continue as a limited liability company pursuant to the Limited Liability Company Act (the "Act").
- 2. Publication. If the Company has not published its Articles of Organization the Manager shall forthwith address same.
- 3. Name. The name of the Company is set forth in the preamble. The Company may do business under that name and, as permitted by applicable law, under any other name as determined, from time to time, by the Manager.
- 4. Purpose. The Company shall have the power and authority to carry on any lawful business, purpose or activity not prohibited under the Act and shall possess and exercise all the privileges granted by the Act or by any other law of by this Agreement, together with any powers incidental thereto, so far as such powers and privileges are necessary or convenient to the conduct or advancement of the business, purposes or activities of the Company described above including, without limitation, the power to:
  - a. Engage independent counsel, accountants, consultants and such other persons as the Manager may deem necessary or advisable.
  - Open, maintain and close bank accounts and draw checks and other orders for the payment of monies.
  - c. Enter into, make and perform all contracts, agreements or other undertakings as may be necessary, advisable or incidental to carry out its business and purposes as described herein.
- Offices. The Company shall maintain places of business at such places as determined from time to time by the Manager and such place of business may be within or without the State.
- 6. Registered Agent. The name and the address of the Company's registered agent in the State of New York is as designated in the State filings. The Registered Office and/or Resident Agent may be changed from time to time. Any such change shall be made in accordance with the Act, or the terms of this Agreement if different.
- Duration and Term. The term of the Company commenced on the date of the filing of the formation
  documents with the State and shall continue in perpetuity unless Company is dissolved in accordance
  with the provisions of this Agreement and the Act.
- 8. Business Purpose. The Company's purpose is to and for the purpose of facilitating the ownership, development, improvement, financing, leasing, maintenance and management, as an investment property, the Property and all activities related thereto as a real estate investment, and not as a dealer to resell such Property ("Business").
- 9. Certificates. A Member's membership interest in the Company ("Membership Interest") may be

evidenced by a certificate issued by the Company reflecting the percentage interest such Member has in the Company ("Percentage Interest"), however, in the event of any conflict between such certificate and the Membership Interest of any member indicated by this Agreement, or any amended agreement signed by the Members hereto, the provisions of the Agreement shall prevail. If Certificates are not issued the terms of this Operating Agreement shall control and no inference shall be made as to the lack of enforceability of the terms hereof as a result of the failure to issue certificates.

- 10. Assets. Company assets shall be titled in the name of the Company only.
- 11. Bank Accounts. The Manager may, from time to time, open bank accounts in the name of the Company and the fimds of the Company shall be deposited therein, however, such funds shall only be used solely for the Business of the Company and no funds of the Company shall be commingled with the funds or accounts of any individual Member or any person related to any such Member. The Manager and Robert Kilgannon are both designated, by this Agreement, as authorized signatories on any Company accounts. However, the undersigned acknowledge and recognize that as part of the management functions it may provide KMMC may from time to time handle various financial transactions on behalf of or for the Company.
- 12. Books and Records. The Company shall maintain complete and accurate books and records of the Company's Business and affairs as required by the Act and such books and records shall be kept at the Company's Registered Office or such other place as designated by the Members or Manager and shall in all respects be independent of the books, records and transactions of the Members.
- 13. Tax Status. The Company shall be taxed as a partnership for tax purposes.
- 14. <u>Reimbursement</u>. The Company shall pay or reimburse all reasonable out-of-pocket expenses incurred by any Member or the Manager on behalf of the Business; however, reimbursement shall only be made where the expense is a reasonable, ordinary and necessary expense of the Company incurred in the furtherance of its Business and purposes.

#### B. Members and Major Decisions

- Members. The overall authority to manage and operate the Business and related affairs of the Company shall be vested in the Members to the extent not designated to the Manager herein. No Member may take any action or exercise any power in a manner that is inconsistent with its fiduciary obligation to the Company.
- 2. <u>Decisions and Voting</u>. All major decisions as set forth below shall be made by majority vote of the Members. Major decisions shall include the following:
  - a. Acquisition or creation and operation of a business other than the Business.
  - b. The merger or consolidation of the Business.
  - c. Entering into a financing arrangement with any significant investor in the Company.
  - d. Incurring any debt, other than trade accounts payable, or other debts incurred in the ordinary course of the Business, or to guarantee any debt or other obligation, where the amount involved exceeds Twenty Five Thousand Dollars (\$25,000.00).
  - e. Sale, lease, license or other transfer of substantially all or all of the assets of the Company.
  - Any mortgage, grant of security interest, pledge or encumbrance upon all or substantially all
    of the assets of the Company.
  - g. Entering into any transaction in the name of the Company not reasonably within the scope of the Business as defined herein.
  - h. Determination of the maximum and minimum working capital requirements of the Company

where the amounts involved differ significantly from those historically maintained by the Company.

i. The adjustment, settlement, or the compromise of any material claim, obligation, debt, demand, suit, or judgment against the Company and/or the Members of the Company with respect to their relationship to the Company.

Consent to Action. Any action required to be taken at a meeting may be done so, without a meeting
and without prior notice, by written consent of the Members with the required minimum number of votes
that would be necessary to authorize or take such action.

#### C. Membership Interest

- Standard of Care: Liability. Each Member shall discharge such Member's duties in good faith, with
  the care an ordinarily prudent person in a like position would exercise under similar circumstances, and
  in a manner such Member reasonably believes to be in the best interests of the Company. The Members
  shall not be liable for any memetary damages to the Company, or in any other manner, for any breach of
  such duties except:
  - a. If the Member receives a financial benefit to which the Member is not entitled.
  - Takes an action, or refuses to act, in violation of this Agreement or the Act or which is a knowing violation of the law,
  - c. Acts in a manner which is grossly negligent of which constitutes willful misconduct.
- 2. Transfer of Membership Interest. Each Member may only transfer (including without limitation any sale, transfer, assignment, pledge, creation of a security interest or other disposition), in part or in whole, his Membership Interest in the Company, and shall pay all costs associated with such transfer, in accordance with the following:
  - a. No transfer shall be made which would cause a termination of the Company under the Code Section 708;
  - b. No transfer shall be made unless in compliance with any federal and state securities laws;
  - c. No transfer shall be made or deemed effective until the transferor and transferee of such Membership Interest furnishes the Company with such information and documents as determined by the other Members in their sole and reasonable discretion:
  - d. No transfer shall be made or deemed effective until the transferce accepts the terms and conditions of this Agreement in writing.
- 3. Permitted Transfers. Any Member may transfer all or a any portion of his Membership Interest, outright or in trust, to a "Permitted Transferee" which shall be defined as his spouse or descendants for the purpose of admitting such person as a Member. A Permitted Transferee shall also include (i) any partnership, corporation, limited liability company or other entity in which the beneficial interests are owned by the Member, the Member's spouse or descendants; or (ii) any trust established for the benefit of such Member, the Member's spouse or descendants. Any Permitted Transferee, under this provision, shall be admitted as a Member to the Company without the necessity of receiving approval from or consent by the other Members. The transferor Member shall provide the Manager with notice of such transfer so that the Manager may update any Company records, documents or filings as necessary to reflect the Permitted Transferee as a Member of the Company.
- 4. Substitute Member. If an assignment of a Membership Interest, in whole or in part, is permitted herein, such assignee shall only be entitled to the distributions and allocation of profits and losses the assigning Member would have been entitled to absent such assignment in accordance with such Member's Percentage Interest. Such assignee shall not be entitled to participate in the management and

affairs of the Company unless or until he or she is admitted by the other Members by unanimous consent as a substitute Member as set forth in writing or is automatically admitted as a Permitted Transferee as set forth herein.

- Termination of Member. No Member may resign or withdraw as a Member prior to dissolution or winding up of the Company unless such Member is terminated as follows:
  - a. the voluntary withdrawal of a Member upon the unanimous consent of the other Members;
  - b. the termination of a Member's Membership Interest upon the unanimous consent of the other Members:
  - c. the death of a Member:
  - d. in the case of a Member that is a trust, the termination of the trust unless the termination is due to a distribution to the beneficiary of such trust of the Membership Interest in the Company in which case such beneficiary shall automatically succeed to said trust as an assignee, entitled only to the economic benefit the trust would have been entitled to as a Member in the same Percentage Interest as the trust held and, with regard to voting rights, David Kessler shall be entitled to any voting rights associated with such Membership Interest without any further action necessary on the part of the beneficiary or trust.
- 6. Incapacity of a Member. For purposes of this Agreement, an individual Member shall be treated as being incapacitated if (i) two physicians licensed to practice medicine in the state in which Member resides, having evaluated Member, conclude that he or she lacks sufficient understanding or capacity to make or communicate responsible decisions concerning the management of the Company as a result of any physical, mental or emotional illness, disability, ailment or accident or any deficiency or disorder, including chronic use of drugs or alcohol or other similar cause; or (ii) such condition is conclusively established by a determination of a court having jurisdiction over such matters; or (iii) Member is unable, due to such condition described herein, to effectively discharge his or her duties and operate the Business for a period of Ninety (90) consecutive days. If a Member is determined to be incapacitated, the Member's economic interests shall not be impacted, but such Member may not vote and will be deemed to have resigned from all administrative and operational functions of the Company pursuant to this Agreement. At the time any such Member recovers from said incapacity (as determined in the same manner as the incapacity was first established above), such Member may resume his or her responsibilities hereunder.
- 7. <u>Death of a Member.</u> Upon the death of an individual Member, such Member's successors, executors, administrators or legal representatives shall have all the rights of a Member for the purpose of settling or managing such Member's estate.

#### D. Management

- 1. <u>Manager's Duties and Rights</u>. The Manager shall be responsible for the daily management and operations of the Business. Daily affairs shall mean only the ongoing, regular, routine affairs of the Company, but shall specifically exclude any item set forth above as regards the power and authority of Members, as follows:
  - Such powers and duties as may from time to time be specifically conferred or imposed by the Members.
  - b. To do all things necessary or convenient to carry out the Business and affairs of the Company so long as they are in accordance with any applicable licenses or permits.
  - To purchase, lease or otherwise acquire any real, personal, tangible or intangible property.
  - d. Sell, convey, mortgage, grant a security interest in, pledge, lease, license, exchange or otherwise dispose of or encumber any real, personal, tangible or intangible property.

- To open bank accounts and make deposits into or checks and withdrawals against such accounts and to designate and authorize additional signatories on such accounts as set forth above.
- f. To borrow money, incur liabilities, and other obligations, establish lines of credits, mortgages, and other credit and financing facilities relating to the Business or property.
- g. To purchase liability and other insurance to protect the Business and property of the Company.
- h. To commence prosecute or defend any proceeding in the Company's name or relating to the Business.
- To enter into any arrangements or agreements, and execute any contracts, documents or instruments on behalf of the Company in such forms as the Manager may approve in his reasonable discretion.
- j. To engage consultants and agents, define their respective duties and establish their compensation or remuneration and to compensate them from Company funds.
- To conduct routine banking and investment transactions.
- 1. To execute, subject to the discretion of the Members, on behalf of the Company all instruments and documents such as checks, drafts, patent applications and documents to perfect any patent, trademark or copyright in the name of the Company, financing statements, but not documents providing for the acquisition, mortgage or disposition of the Company property, material leases, material licenses, partnership agreements, and any other instruments or documents material in nature (materiality determined in the discretion of the Members).
- m. To invest any Company funds temporarily (by way of example, but not by limitation) in time deposits, short-term governmental obligations, commercial paper and other investments.
- n. To do and perform all other acts as may be necessary or appropriate to the operation, maintenance and the conduct of the Company and the Business.
- 2. Other Activities. The Manager and Members may engage in other business ventures of every nature, including, without limitation by specification, the ownership and management of another business similar to that operated by the Company. The Company shall not have any right or interest in any such independent ventures or to the income and profits derived there from.

#### 3. Resignation of Manager.

- a. The Manager may resign at any time by giving Sixty (60) days advance written notice (except in the case of disability or death) to the Members of the Company and such resignation shall take effect upon receipt of the notice or such later date as specified in such notice, but in no event less than Sixty (60) days after delivery. Acceptance of such resignation by the Members is not necessary to make it effective, however, a successor Manager must be named and must assume the responsibilities of the Manager upon the effective date of the first Manager's resignation.
- b. The resignation of a Manager who is also a Member at the time of such notice specified above shall not constitute a resignation as a Member. For a Manager to also resign as a Member, he or she must comply with the provisions in this Agreement to do so.
- 4. Incapacity of a Manager. For purposes of this Agreement, an individual Manager shall be treated as being incapacitated if (i) two physicians licensed to practice medicine in the state in which an individual Manager resides, having evaluated Manager, conclude that he or she lacks sufficient understanding or capacity to make or communicate responsible decisions concerning the management of the Company as a result of any physical, mental or emotional illness, disability, aliment or accident or any deficiency or disorder, including chronic use of drugs or alcohol or other similar cause; or (ii) such condition is conclusively established by a determination of a court having jurisdiction over such matters; or (iii) Manager is unable, due to such condition described herein, to effectively discharge his or her duties and operate the Business for a period of Ninety (90) consecutive days. If a Manager is determined to be incapacitated, the Manager's economic interests, if any, shall be treated as set forth above. If the

Manager is disabled, then Robert Kilgannon shall take over the duties and obligations of the Manager set forth herein until the Manager is able to resume his duties. In the event of such incapacity and any resulting transfer of Membership voting rights to such incapacitated Member's fiduciary (including, without limitation, any agent under a power of attorney, guardian or committee), the approval of any material matter or major decision relating to the Business of the Company must be consented to by unanimous consent of the Members and Robert Kilgannon as successor Manager.

5. Transactions Between Manager and Company. Except as otherwise provided herein, a Manager may lend money to, borrow money from, act as a surety, guaranter or endorser for, guarantee or assume one or more specific obligations of, provide collateral for and transact other business with the Company and, subject to applicable law, shall have the same rights and obligations with respect to any matter as a person who is not a Manager.

## E. Capital Contributions And Capital Accounts

- 1. Capital Accounts. There shall only be a single class of Membership Interest. The Company shall establish and maintain a separate capital account for each Member. The account shall reflect the Member's capital contributions and increases for the Member's share of any net income or gain of the Company as well as decreases for distributions made and the Member's share of any losses or deductions of the Company ("Capital Account"). The manner in which Capital Accounts are maintained pursuant to this Agreement shall comply with the requirements of the Internal Revenue Code of 1986, as amended ("Code"), section 704(b) and, notwithstanding anything to the contrary contained herein, the method by which Capital Accounts are maintained shall be interpreted and applied in a manner, or so modified, in order to comply.
- Contributions. The Members have made such capital contributions to the Company as are set forth in the Company's books and records and each holds the Membership Interest in the Company as set forth herein.
- 3. Additional Contributions. The Members are not required to make any additional capital contributions to the Company unless agreed to by unanimous consent of all the Members. In such event, the Members shall make additional capital contributions in proportion to their percentage of Membership Interest in the Company ("Percentage Interest").
- 4. <u>Failure to Make Contributions</u>. In the event that any Member fails to make a required initial or additional capital contribution to the Company ("Delinquent Member"), the other Members shall give such Member notice of such failure. In the event the Delinquent Member fails to make the required contribution within ten (10) days of such notice, the other Members may take whatever action is necessary to enforce the contribution or may elect to make such contribution themselves, according to their respective Percentage Interests, and, in such event, shall treat such amounts as an extension of credit to the Delinquent Member, payable upon demand, with interest accruing thereon at the federal midterm rate provided for under the Code plus two (2%) percent interest until paid in full, all of which shall be secured by Member's Percentage Interest in the Company.

#### F. Allocations And Distributions

Allocations. Except as may be required by the Code as amended, net profits, net losses, and other items
of income, gain, loss, deduction and credit of the Company shall be reported by the Members on said
Member's income tax return in accordance with their Percentage Interest in the Company.

- 2. <u>Distributions</u>. The Manager may make distributions from time to time of net cash flow, defined as all revenues to the Company during any fiscal period decreased by (i) cash expenditures for operating expenses, (ii) capital expenditures to the extent not made from reserves, (iii) reserves for contingencies, expenses and obligations, (iv) debt service, and (v) any other expenses associated with operating the Business ("Net Revenue"), so long as, after giving effect to such distribution, the assets of the Company exceed the liabilities and the Company has sufficient funds available to make such distributions.
- 3. Special Allocations. The following special allocations shall be made:
  - a. Minimum Gain Notwithstanding any other provision contained herein to the contrary, if there is a net decrease in the Company's minimum gain as defined in Treasury Regulation Section 1.7042(d) during the taxable year of the Company, the Capital Accounts of each Member shall be allocated items of income (including gross income) and gain for such year (and, if necessary, for subsequent years) equal to that Member's share of the net decrease to the Company's minimum gain. Allocations pursuant to this section shall be determined in accordance with Regulation Section 1.7042 and shall be interpreted consistently with such section.
  - b. Qualified Income Offset If any Member unexpectedly receives any adjustments, allocations or distributions described in Regulation Section 1.7041(b)(2)(ii)(d)(4), (5) or (6), which create or increase a deficit Capital Account of such Member, then items of Company income and gain shall be specially allocated to the Member in an amount and manner sufficient to eliminate, to the extent required by the Regulations, the deficit Capital Account of the Member as quickly as possible. It is the intent that this provision be interpreted to comply with the alternate test for economic effect set forth in Regulation Section 1.7041(b)(2)(ii)(d).
  - c. Deficit Balance Except as required by law, no Member shall be required to restore a deficit balance in its Capital Account. If any Member would have a deficit balance at the end of the Company's taxable year which is in excess of that Member's share of minimum gain as defined in Treasury Regulation Section 1.7042(g)(1) (which is also treated as an obligation to restore in accordance with Section 1.704(b)(2)(ii)(d)), the Capital Account of such Member shall be specially credited with items of Company income and gain in the amount so that the excess is eliminated as quickly as possible.
  - d. Nonrecourse Deductions Items of loss, deduction and expenditures described in Code Section 705(a)(2)(B) which are attributable to any nonrecourse debt of the Company and are characterized as nonrecourse deductions under Regulation Section 1.7042(i) shall be allocated to the Members' Capital Accounts based on the Member who bears the economic risk of loss of such debt and in accordance with said Regulation Section. Beginning in the first taxable year in which there are allocations of nonrecourse deductions, same shall be allocated among the Members in accordance with and as part of the allocations of profit and loss for that period.
  - e. Mandatory Allocations under Code Section 704(c) In accordance with Code Section 704(c)(1)(A) and Regulation Section 1.7041(b)(2)(f) and (iv), if a Member contributes property (other than cash) with a fair market value that differs from its adjusted basis at the time of contribution, income, gain, loss and deductions for the property, solely for Federal income tax purposes, be allocated among the Members so as to take account of any variation between the adjusted basis of the property and its fair market value at the time of contribution.
  - f. <u>Curative Allocations</u> Any credit or charge to the Capital Accounts of the Member shall be taken into account in computing subsequent allocations of profits and losses so that the net amount of any items charged or credited to Capital Accounts shall, to the extent possible, be equal to the net amount that would have been allocated to the Capital Account of the Member pursuant to the provisions of this Agreement if the special allocations required herein had not occurred.

#### G. <u>Dissolution And Termination</u>

Events Causing Dissolution and Winding Up. The Company shall be dissolved and its affairs wound
up upon the first to occur of the following events:

a. the written unanimous consent of the Members;

b. the entry of a decree of judicial dissolution under the Act, or

c. upon the death of all of the Members or such other event as specified in this Agreement.
d. in the case of a Member that is a trust, the termination of the trust unless the termination is due to a distribution to the beneficiary of such trust of the Membership Interest in the Company in which case such beneficiary shall automatically succeed to said trust upon the terms and conditions specifically set forth in this Agreement.

- Effect of Dissolution. The Company may not be terminated until all of its affairs are wound up and a
  certificate of dissolution is issued by the state in which the Company was formed.
- 3. <u>Distribution of Assets and Termination</u>. Upon the winding up of the Company's affairs, a full account of the assets and liabilities of the Company shall be taken and the assets shall be liquidated and distributed, first, to the extent permitted by law, to creditors and in satisfaction of Company debts and liabilities, and then to the Members. Upon completion of the liquidation of the Company and the distribution of assets, the Company shall terminate and the Members shall have the authority to execute and record any and all documents necessary to affect the dissolution and termination of the Company.

#### H. Indemnification

Indemnification. The Company shall indemnify, out of the assets of the Company only, and hold harmless the Members, the Manager and each agent or employee of the Company and their respective directors, trustees, shareholders, partners, members, officers, employees and agents ("Indemnified Party") against all claims, damages, expenses (including reasonable attorney's fees), judgments, fines, losses and liabilities (collectively "Losses") paid or incurred by any such person in connection with the conduct of Company's Business or in connection with any action taken on behalf of the Company by such person provided such Losses did not arise out of or relate to the fraud, gross negligence, willful misconduct or intentional acts or omissions by such Indemnified Party in which case such Indemnified Party shall indemnify and hold harmless any other Indemnified Party and the Company from all Losses that so arise.

#### I. General Provisions

- Governing Law and Jurisdiction. This Agreement shall be governed by and construed in accordance
  with the laws of the State of New York and all Parties hereto consent to the jurisdiction of the courts
  located therein and agree that all claims, actions or proceedings related to this Agreement be heard and
  determined by such courts.
- Successors and Assigns. This Agreement shall be binding upon and shall inure to the benefit of the Members hereto, their respective heirs, legal representatives, successors and assigns.
- 3. No Third Party Beneficiaries. This Agreement is made and entered into between the Parties for the exclusive benefit of the Company, its Members and their successors or assigns. Except as otherwise expressly stated herein, this Agreement is not intended for the benefit of any creditor of the Company or any third person and no such creditor or other third person shall have any rights under the Agreement or any agreement between the Company and its Members.

- 4. Accounting and Tax Matters. All required federal, state and local tax income returns and financial and accounting books and records of the Company, which shall be completely and accurately maintained as required by the Act, shall be prepared under the direction of the Manager and Members by the certified public accountant so designated by the Company.
- 5. Notice. All notices required or permitted hereunder shall be in writing and shall be sent to the address set forth above for each Member ("Notice"): Such Notice shall be deemed effectively given (1) upon personal delivery to the Member to be notified; (2) when sent by confirmed facsimile if sent during normal business hours of the recipient or, if not, on the next business day; (3) Three (3) days after having been sent by registered or certified mail, return-receipt requested; or (4) upon the first business day after being sent by recognized overnight carrier. A copy of any Notice to Company shall be sent to:

Martin M. Shenkman, P.C. Post Office Box 1300 Tenafly, New Jersey 07670

- 6. <u>Interpretation</u>. The captions, section headings, designations and numbers are inserted for convenience only and shall not affect the interpretation of any provision. The use of any particular gender, or neuter, or the use of singular or plural, shall be interpreted as appropriate to the specific provision involved.
- 7. Waiver. The failure of any Party to give notice of default or enforce compliance of the terms of this Agreement or its rights hereunder, or the granting in writing of any extension of time for performance, shall not constitute a waiver by such Party of any term or condition of this Agreement. Any waiver of such Party's right to the strict adherence to any term of this Agreement by any other Party on any occasion must be clearly expressed in a writing signed by the Party waiving such right.
- 8. Severability. In the event that a court of competent jurisdiction determines that any part or provision of this Agreement is invalid or unenforceable, such determination shall not affect the validity or enforceability of any other term or provision contained herein.
- Entire Agreement. This Agreement sets forth the entire agreement and understanding of the Members
  and supersedes any and all prior proposals, negotiations, representations, agreements or understandings
  relating to the Company.
- 10. <u>Amendment and Modification</u>. This Agreement may not be modified, amended or changed unless in writing and signed by all of the Parties.
- 11. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to constitute an original and both of which together shall constitute one and the same instrument and shall become effective when one or more counterparts have been signed by each of the Parties hereto. A PDF, facsimile, photocopy or other electronic reproduction shall be as valid as an original.

#### REST OF PAGE LEFT INTENTIONALLY BLANK

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date set forth below, but effective as of the day and year first set forth above.

Member & Manager

Dated:

6/30/2011

Kessler Visyagement & Maintenance Co., Inc., Member By its President, Jeffrey Kessler

# State of New York Department of State } ss

I hereby certify, that VAILS GATE BUSINESS CENTER, L.L.C. a NEW YORK Limited Liability Company filed Articles of Organization pursuant to the Limited Liability Company Law on 04/20/2006, and that the Limited Liability Company is existing so far as shown by the records of the Department. I further certify the following:

A Certificate of Publication of VAILS GATE BUSINESS CENTER, L.L.C. was filed on 09/14/2006.

A Biennial Statement was filed 01/26/2009.

A Biennial Statement was filed 06/04/2010.

A Biennial Statement was filed 06/27/2012.

A Biennial Statement was filed 05/01/2014.

A Biennial Statement was filed 04/28/2016.

A Biennial Statement was filed 04/04/2018.

I further certify, that no other documents have been filed by such Limited Liability Company.



Witness my hand and the official seal of the Department of State at the City of Albany, this 14th day of August two thousand and eighteen.

Brendan W. Fitzgerald Executive Deputy Secretary of State

201808150486 \* 37

#### **CERTIFICATE OF AUTHORITY**

(i) That the Articles of Organization of Vails Gate Business Center, LLC (the Company Secretary of State on 1/20/06 and that said Articles of Organization	/) have been duly filed with the
Secretary of State on 7730706 and trial said Articles of Organization	nave not been amended.

(ii). That the Articles of Organization, or a Notice containing the substance of same, has been duly published as required by law.

- (iii) That the Operating Agreement of the Company has not been amended or repealed and remains in full force and effect on the date of this Certificate.
- (iv) That neither the Articles of Organization nor the Operating Agreement require, nor have either of said documents been amended to require, any act be taken or meeting be held by Members and/or Managers of the Company other than the following:
- (v). That all of the said requirements of the Operating Agreement, or of statute if the Operating Agreement is silent, with respect to the meeting and/or consent of Members and/or Managers of the Company to the proposed execution by Vails Gate Business Center, LLC of the Environmental Easement to New York State Department of Environmental Conservation, have been met.
- (vi). That the following person(s) has/have been and is/are duly authorized by the Company to execute all documents necessary to effectuate the Environmental Easement to the NYS DEC, and that the signature set forth opposite his/her name is his/her genuine

NAME

OFFICE

**SIGNATURE** 

Jeffrey Kessler

Member

By;

Jeffrey Kessler, Managing Member

In Witness Whereof, The undersigned has executed this certificate this 29th day of 3000 in the year , 2018

STATE OF

**New Jersey** 

**COUNTY OF** 

Passaic

On the day of da

Notary Public - State-of New Jersey

ARCHANA THAKAR
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES SEPT. 30, 2019

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**650,45** 

New York State
Department of State
Division of Corporations, State Records
and Uniform Commercial Code
Albany, NY 12231
www.dos.state.ny.us

@60914000 523

## CERTIFICATE OF PUBLICATION OF

VAILS GATE BUSINESS CENTER, L.L.C.

(Name of Domestic Limited Liability Company).

Under Section 206 of the Limited Liability Company Li	Wasana
The undersigned is the Authorized Person (Title*)	of
VAILS GATE BUSINESS CENTER, L.L.C. (Name of Daniesic Limited Elability Company)	
	and the second of the second o
If the name of the limited liability company has changed, the name under	AMINION/EWHS O (PARILY - I
The published notices described in the annexed affidavits of public information required by Section 206 of the Limited Liability Company La	M. Thou coupui an or the
The newspapers described in such affidavits of publication satisfy the r	equirements set forth in
the Limited Liability Company Law and the designation made by the cou	ity clerk.
I certify the foregoing statements to be true under penalties of perjury.	
09/06/2006 (Date)	
/s/peffrey Rossler	
Spraine) is the last five and a second of the second of th	
Jeffrey (Kessler	
Typ=o-Pelit Name)	

DOS-1708 (8/06)

This certificate must be upned by a mamber, manager, attorney the fact or authorized person.



#### ARTICLES OF ORGANIZATION

£060420000 439

OF

VAILS GATE BUSINESS CENTER, L.L.C.

'Under Section 203 of the Limited Liability Company Law

FIRST: The name of the limited liability company is

VAILS GATE BUSINESS CENTER, L.L.C.

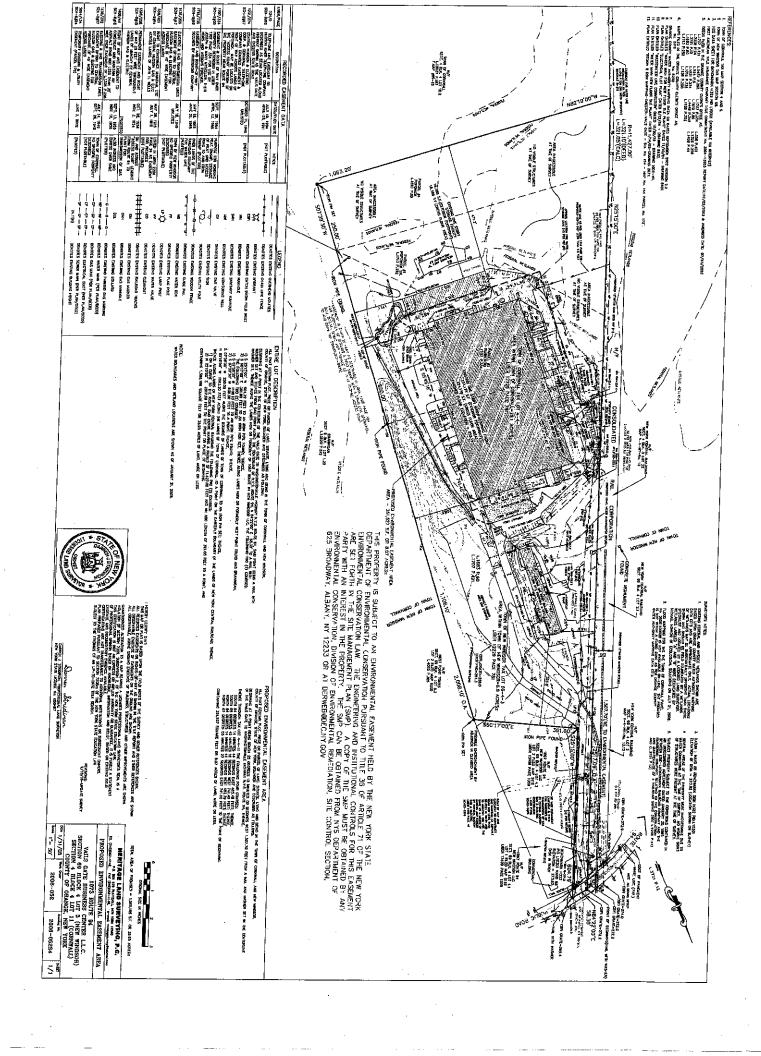
SECOND: The county within this state in which the office of the limited liability company is to be located is Crange.

THIRD: The secretary of state is designated as agent of the limited liability company upon whom process against it may be served. The post office address within or without this state to which the secretary of state shall mail a copy of any process against the limited liability company served upon him or her is Corporation Service Company, 80 State Street, Albany, New York 12207.

FOURTH: The name and street address within this state of the registered agent of the limited liability company upon whom and at which process against the limited liability company can be served is Corporation Service Company, 80 State Street, Albany, New York 12207.

AOLOMBUH-

Dolores Burton, Organizer (name and capacity of signer)



#### September xx, 2018

#### VIA CERTIFIED MAIL

Mr. Richard Randazzo Town Supervisor Town of Cornwall 183 Main Street Cornwall, NY 12518

Dear Mr. Randazzo:

Re:

Notice to Municipality of Environmental Easement

Tarkett Site (Former Vails Gate Manufacturing)

DEC Facility No.:

336065

Our File No.:

3339.18639

Enclosed please find a copy of an environmental easement granted to the New York State Department of Environmental Conservation ("Department") on [DATE EASEMENT GRANTED] by Vails Gate Business Center, LLC, for property located at Section 4, Block 3, Lot 11, Tax Map No. 4, of the Town of Cornwall, NY, and Section 69, Block 4, Lot 3, Tax Map No. 69 of the Town of New Windsor, NY. Please note that the easement exists entirely on the parcel located in the Town of Cornwall, NY. The DEC Site Number for this property is 336065.

This Environmental Easement restricts future use of the above-referenced property to restricted commercial and industrial uses. Any on-site activity must be done in accordance with the Environmental Easement and the Site Management Plan, which is incorporated into the Environmental Easement. The Environmental Easement also restricts the use of groundwater as a source of potable or process water without necessary water quality treatment as determined by the New York State Department of Health or the Orange County Department of Health. Department approval is required prior to any groundwater use.

Article 71, Section 71-3607 of the New York State Environmental Conservation Law requires that:

1. Whenever the department is granted an environmental easement, it shall provide each affected local government with a copy of such easement and shall also provide a copy of any documents modifying or terminating such environmental easement.

#### RUPP BAASE PFALZGRAF CUNNINGHAM LLC

July 16, 2018 Page 2

2. Whenever an affected local government receives an application for a building permit or any other application affecting land use or development of land that is subject to an environmental easement and that may relate to or impact such easement, the affected local government shall notify the department and refer such application to the department. The department shall evaluate whether the application is consistent with the environmental easement and shall notify the affected local government of its determination in a timely fashion, considering the time frame for the local government's review of the application. The affected local government shall not approve the application until it receives approval from the department.

An electronic version of every environmental easement that has been accepted by the Department is available to the public at <a href="http://www.dec.ny.gov/chemical/36045.html">http://www.dec.ny.gov/chemical/36045.html</a>.

Please forward this notice to your building and/or planning departments, as applicable, to ensure your compliance with these provisions of New York State Environmental Conservation Law.

If you have any questions or comments regarding this matter, please do not hesitate to contact me.

Very truly yours,

John T. Kolaga

Enclosure

#### September xx, 2018

#### **VIA CERTIFIED MAIL**

Mr. George A. Green Town Supervisor Town of New Windsor 555 Union Avenue New Windsor, NY 12553

Dear Mr. Green:

Re:

Notice to Municipality of Environmental Easement

Tarkett Site (Former Vails Gate Manufacturing)

DEC Facility No.:

336065

Our File No.:

3339.18639

Enclosed please find a copy of an environmental easement granted to the New York State Department of Environmental Conservation ("Department") on [DATE EASEMENT GRANTED] by Vails Gate Business Center, LLC, for property located at Section 69, Block 4, Lot 3, Tax Map No. 69 of the Town of New Windsor, NY, and Section 4, Block 3, Lot 11, Tax Map No. 4, of the Town of Cornwall, NY. Please note that the easement exists entirely on the parcel located in the Town of Cornwall, NY. The DEC Site Number for this property is 336065.

This Environmental Easement restricts future use of the above-referenced property to restricted commercial and industrial uses. Any on-site activity must be done in accordance with the Environmental Easement and the Site Management Plan, which is incorporated into the Environmental Easement. The Environmental Easement also restricts the use of groundwater as a source of potable or process water without necessary water quality treatment as determined by the New York State Department of Health or the Orange County Department of Health. Department approval is required prior to any groundwater use.

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#### RUPP BAASE PFALZGRAF CUNNINGHAM LLC

July 16, 2018 Page 2

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Please forward this notice to your building and/or planning departments, as applicable, to ensure your compliance with these provisions of New York State Environmental Conservation Law.

If you have any questions or comments regarding this matter, please do not hesitate to contact me.

Very truly yours,

John T. Kolaga

Enclosure

## ENVIRONMENTAL EASEMENT CHECKLIST/CERTIFICATION SITE No. 336065

The following requirements and attachments must be included as part of the submission to the Department for an Environmental Easement. Upon completion of the review, an attorney must sign the checklist indicating that they have fully completed the checklist. The Department will not accept submissions which have not been signed as being accurate and complete by both the Remedial Party and Attorney. Where the property owner is not the Remedial Party, the Department also requires the Owner to sign the checklist.

1)	Special Circumstances			
	The last owner search was completed and the deed transfer is by Quit Claim or other			
	restricted transfer deed ØYes No			
	The property in the Brownfield Cleanup Agreement includes lands under water  [Yes ] No			
	The property has multiple owners ∐Yes ☑No			

If you answered "Yes" to any of these items, contact the Department's Environmental Easement contact person for a determination as to whether further title work is necessary.

## 2) Verification of ownership of the property

- Submit documentation (such as a corporate resolution) that the signatory on the easement has authority to sign the Easement
- Ownership of the property matches the current deed.
- Verification reviewed and included for authority to sign Easement.
- Updated copies of legal organizational documents have been reviewed and are included. Examples of the appropriate documentation will include, for:
  - corporations: articles of incorporation, organizational agreements, minutes of annual meetings, resolutions, authorities for signature;
  - partnerships: a copy of the partnership agreement; verification that necessary parties are participating in the Easement;
  - · trusts: trust agreement, affidavit of no change in the trust; and
  - estates: estate letters, powers of attorney.

### 3) Verification of Property Subject to Easement

- Description of the property for the Easement and DEC Agreement/Order/SAC matches description of property in the deed (Separate submittal must be included to explain to the satisfaction of the Department why there is any discrepancy).
- The Tax Map identifier (SBL) matches on all documents.

#### 4) Survey Review

- Survey includes metes and bounds description.
- Survey includes a graphic scale.
- Survey includes Tax Map Section, Block and Lot.
- Survey includes physical address and is consistent with the DEC Agreement/Order/SAC.
- The survey must bear the name, address, telephone number, signature and certification of the professional land surveyor who performed the survey, his or her official seal and registration number, the date the survey was completed, the dates of all of the surveyor's revisions.
- The survey boundaries must be drawn to a convenient scale, with that scale clearly indicated. A graphic scale, shown in feet and meters, must be included.
- The symbols and abbreviations that are used on the survey must be identified by the use of a legend.
- Diagrams must be accurately presented.
- The point of beginning of the legal description must be shown.
- The legal description must be correct.
- The legal description must state the acreage.
- If the deed(s) description differs from the measured bearings/angles/distances, both must be indicated on the survey.
- The survey must show the location of all buildings/monuments/overlaps/encroachments upon the surveyed property with their locations defined by measurement perpendicular to the nearest perimeter boundaries.
- The survey must depict the location of visible improvements within five feet of each side of boundary lines.
- The survey must show ponds, lakes, springs, rivers or a natural water boundary bordering on or running through the surveyed property; the survey must measure the location of the natural water boundary and note on the survey the date of the measurement.
- The survey must correctly depict the environmental easement area with corresponding metes & bounds description and acreage, and include the following sentence: "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 this Easement are set forth 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 can be obtained from NYS Department of Environmental Conservation, Division of Environmental Remediation, Site Control Section, 625 Broadway, Albany, NY 12233 or at <a href="mailto:derweb@dec.nv.gov">derweb@dec.nv.gov</a>". This reference must be located on the face of the survey and be in at least 15-point type.
- If the survey consists of more than one sheet, sheets must be numbered and the total number of sheets must be indicated on each sheet.

- In addition to county-specific requirements, submittal of the approved survey to the Department must include the following:
  - A "D" sized copy (24" x 36") of the final signed, stamped map
  - A 600 DPI scan of the final signed, stamped map
  - An Autocad .dwg or exported .dxf file of the polyline (at a minimum) of the final survey

#### 5) Submissions

The Environmental Easement Package being submitted to the Department includes the applicable documents set forth in Attachment A.

#### PLEASE READ THE FOLLOWING CAREFULLY

The Remedial Party and the Remedial Party's attorney understand and acknowledge that the New York State Department of Environmental Conservation will rely on each and every answer in this statement: (1) to determine whether the Easement Package can be reviewed in a timely fashion; and (2) to determine whether the Easement Package should be approved. The Remedial Party and the Remedial Party's attorney understand and acknowledge that any false statement or misrepresentation herein will constitute cause for the revocation of the Certificate of Completion issued in reliance on this checklist and accompanying documentation. The Remedial Party and the Remedial Party's attorney further acknowledge that the failure to provide the Department with valid and enforceable Environmental Easement on the property may be grounds for the Department to revoke any Certificate of Completion for the site.

## Statement of Certification and Signatures

I have reviewed the information being submitted in relation to this Easement Package and this information, to the best of my knowledge and belief, is accurate and correct. I further acknowledge that the failure to provide the Department with valid and enforceable Environmental Easement on the property may be grounds for the Department to revoke any Certificate of Completion for the site.

EE Checklist/Certification (August 2015)

Attachment

### Attachment A

Documents required to be sent in hard copy with electronic formats copied to the Project Manager and Project Attorney for a complete Environmental Easement package:

- Copy(ies) of current deed(s) and supporting title documentation (see Department Title Requirements).
- 2) Copy of tax map.
- Proof of authority to obligate owner of property as set forth in "Verification of ownership of property" on the Easement checklist.
- Legal description of the easement area, electronic copy to be in an electronic text format (i.e., MS Word or Rich Text Format).
- One full-sized, signed Survey and an electronic Survey submitted as a fully rendered PDF (not scanned).
- 6) A draft Notice to Municipality, with appropriate site-specific provisions.
- Easement Checklist with certification signed by Remedial Party and Remedial Party's attorney.
- 8) Signed transfer tax forms (TP-584 or ACRIS Forms).

### Hard copy submission shall be sent to:

Bradford Burns, Esq.
New York State Department of Environmental Conservation
Office of General Counsel
625 Broadway
Albany, NY 12233-1500

### CHECKLIST/CERTIFICATION SITE No. 336065

The following requirements and attachments must be included as part of the submission to the Department for an Environmental Easement, Upon completion of the review, an attorney must

sign the checklist indicating that they have fully completed the checklist. The Department was accept submissions which have not been signed as being accurate and complete by both the Remedial Party and Attorney. Where the property owner is not the Remedial Party, the Department also requires the Owner to sign the checklist.
1) Special Circumstances
The last owner search was completed and the deed transfer is by Quit Claim or other restricted transfer deed <a href="MYES">MYES</a> <a href="MYES">MYES</a>
The property in the Brownfield Cleanup Agreement includes lands under water  [Yes ] No
The property has multiple owners ☐ Yes ☑ No
If you answered "Yes" to any of these items, contact the Department's Environmenta Easement contact person for a determination as to whether further title work is necessary.
2) Verification of ownership of the property
<ul> <li>Submit documentation (such as a corporate resolution) that the signatory on the easement has authority to sign the Easement</li> <li>Ownership of the property matches the current deed.</li> <li>Verification reviewed and included for authority to sign Easement.</li> <li>Updated copies of legal organizational documents have been reviewed and are included. Examples of the appropriate documentation will include, for:         <ul> <li>corporations: articles of incorporation, organizational agreements, minutes of annual meetings, resolutions, authorities for signature;</li> <li>partnerships: a copy of the partnership agreement; verification that necessary parties are participating in the Easement;</li> <li>trusts: trust agreement, affidavit of no change in the trust; and</li> <li>estates: estate letters, powers of attorney.</li> </ul> </li> </ul>
3) Verification of Property Subject to Easement
Description of the property for the Easement and DEC Agreement/Order/SAC matches description of property in the deed (Separate submittal must be included explain to the satisfaction of the Department why there is any discrepancy).

- ☐ The Tax Map identifier (SBL) matches on all documents.

### 4) Survey Review

- Survey includes metes and bounds description.
- Survey includes a graphic scale.
- Survey includes Tax Map Section, Block and Lot.
- Survey includes physical address and is consistent with the DEC Agreement/Order/SAC.
- The survey must bear the name, address, telephone number, signature and certification of the professional land surveyor who performed the survey, his or her official seal and registration number, the date the survey was completed, the dates of all of the surveyor's revisions.
- The survey boundaries must be drawn to a convenient scale, with that scale clearly indicated. A graphic scale, shown in feet and meters, must be included.
- The symbols and abbreviations that are used on the survey must be identified by the use of a legend.
- Diagrams must be accurately presented.
- The point of beginning of the legal description must be shown.
- The legal description must be correct.
- ☑ The legal description must state the acreage.
- If the deed(s) description differs from the measured bearings/angles/distances, both must be indicated on the survey.
- The survey must show the location of all buildings/monuments/overlaps/encroachments upon the surveyed property with their locations defined by measurement perpendicular to the nearest perimeter boundaries.
- The survey must depict the location of visible improvements within five feet of each side of boundary lines.
- The survey must show ponds, lakes, springs, rivers or a natural water boundary bordering on or running through the surveyed property; the survey must measure the location of the natural water boundary and note on the survey the date of the measurement.
- The survey must correctly depict the environmental easement area with corresponding metes & bounds description and acreage, and include the following sentence: "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 this Easement are set forth 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 can be obtained from NYS Department of Environmental Conservation, Division of Environmental Remediation, Site Control Section, 625 Broadway, Albany, NY 12233 or at <a href="mailto:derweb@dec.ny.gov">derweb@dec.ny.gov</a>". This reference must be located on the face of the survey and be in at least 15-point type.
- If the survey consists of more than one sheet, sheets must be numbered and the total number of sheets must be indicated on each sheet.

- In addition to county-specific requirements, submittal of the approved survey to the Department must include the following:
  - A "D" sized copy (24" x 36") of the final signed, stamped map
  - A 600 DPI scan of the final signed, stamped map
  - An Autocad .dwg or exported .dxf file of the polyline (at a minimum) of the final survey

### 5) Submissions

The Environmental Easement Package being submitted to the Department includes the applicable documents set forth in Attachment A.

### PLEASE READ THE FOLLOWING CAREFULLY

The Remedial Party and the Remedial Party's attorney understand and acknowledge that the New York State Department of Environmental Conservation will rely on each and every answer in this statement: (1) to determine whether the Easement Package can be reviewed in a timely fashion; and (2) to determine whether the Easement Package should be approved. The Remedial Party and the Remedial Party's attorney understand and acknowledge that any false statement or misrepresentation herein will constitute cause for the revocation of the Certificate of Completion issued in reliance on this checklist and accompanying documentation. The Remedial Party and the Remedial Party's attorney further acknowledge that the failure to provide the Department with valid and enforceable Environmental Easement on the property may be grounds for the Department to revoke any Certificate of Completion for the site.

### Statement of Certification and Signatures

I have reviewed the information being submitted in relation to this Easement Package and this information, to the best of my knowledge and belief, is accurate and correct. I further acknowledge that the failure to provide the Department with valid and enforceable Environmental Easement on the property may be grounds for the Department to revoke any Certificate of Completion for the site.

1) By Remedial Party:
I hereby affirm that information provided on this form and its attachments is true and complete
to the best of my knowledge and belief. I further acknowledge that the failure to provide the
Department with valid and enforceable Environmental Easement on the property may be
grounds for the Department to revoke any Certificate of Completion for the site.
Date: 10/1/18 Signature:
Print Name: Jesses
Prouty Owner !
2) By Remedial Party's Attorney: I hereby affirm that I am the attorney for Value (at his way Control (entity);
thereby affirm that I am the attorney for Value (antity);
that I am authorized by that entity to make this certification; that this certification was
prepared by me or under my supervision and direction; and that information provided on this form and its attachments is true and complete to the best of my knowledge and belief.
to the best of my knowledge and belief.
Date: 10/4/18 Signature:
Print Name: Daniele ( vail )
Attachment

### Attachment A

Documents required to be sent in hard copy with electronic formats copied to the Project Manager and Project Attorney for a complete Environmental Easement package:

- 1) Copy(ies) of current deed(s) and supporting title documentation (see Department Title Requirements).
- 2) Copy of tax map.
- 3) Proof of authority to obligate owner of property as set forth in "Verification of ownership of property" on the Easement checklist.
- 4) Legal description of the easement area, electronic copy to be in an electronic text format (i.e., MS Word or Rich Text Format).
- 5) One full-sized, signed Survey and an electronic Survey submitted as a fully rendered PDF (not scanned).
- 6) A draft Notice to Municipality, with appropriate site-specific provisions.
- 7) Easement Checklist with certification signed by Remedial Party and Remedial Party's attorney.
- 8) Signed transfer tax forms (TP-584 or ACRIS Forms).

### Hard copy submission shall be sent to:

Bradford Burns, Esq.
New York State Department of Environmental Conservation
Office of General Counsel
625 Broadway
Albany, NY 12233-1500

### Recording office time stamp



# Combined Real Estate Transfer Tax Return, redit Line Mortgage Certificat

### Credit Line Mortgage Certificate, and Certification of Exemption from the Payment of Estimated Personal Income Tax

See Form TP-584-I, Ins	structions for Form	TP-584, before completing	g this form. Print or type	e.			
Schedule A - Infor	mation relating t	o conveyance					
Grantor/Transferor	Name (if individual, las	st, first, middle initial) ( 🔲 check i	f more than one grantor)	<u> </u>	Soc	al security number	
☐ Individual	Vails Gate Business Center, L.L.C.						
☐ Corporation	Mailing address				Soci	Social security number	
☐ Partnership	460 Getty Avenue	•				•	
☐ Estate/Trust	City	State		ZIP code	Fede	eral EIN	
☐ Single member LLC	Clifton	ŅJ		07011			
➤ Other					le member EIN or SSN		
- Other	Single member's name it grantor is a single member LLC (see instructions)				E HORIDO EN OF OCIV		
Grantee/Transferee		t, first, middle initial) ( 🔲 check if	more than one grantee)		Socia	al security number	
Individual	Vails Gate Manufa	acturing, LLC	i i				
☐ Corporation	Mailing address				Socia	Social security number	
☐ Partnership	1073 Route 94						
☐ Estate/Trust	City	State		ZIP code	Fede	Federal EIN	
☐ Single member LLC	Vails Gate	NY	-	12584			
☐ Other	Single member's nan	ne if grantee is a single memb	er LLC (see instructions)		Single	e member EIN or SSN	
Location and description	of property conve	yed					
Tax map designation -	SWIS code	Street address		City, town, or	village	County	
Section, block & lot	(six digits)				Ū	,	
(include dots and dashes)							
4-4-11	332489	12-15 Tarkett Di	r.	Cornwall			
69-4-3	334800	1073 Route 94		New Winds	or	Orange	
				,	.02	Clarigo	
Type of property conveyed (check applicable box)  1  One- to three-family house				which is residential			
					·		
Condition of conveyance  .   Conveyance of fee	interest	f. Conveyance which mere change of ider ownership or organi Form TP-584.1, Schedu	ntity or form of zation <i>(attach</i>	. ☐ Option ass			
.   Acquisition of a control			·				
percentage acquired							
. ☐ Transfer of a controlling interest (state Form TP-584.1, Schedule G)  o. ☒ Conveyance of an easement					sement		
percentage transferr	- '	h.   Conveyance of coope	rative apartment(s)				
. Conveyance to coop corporation	perative housing	i.   Syndication	<b>р.</b>	Conveyance from transfe Schedule B	er tax clai	ch exemption med <i>(complete</i>	
☐ Conveyance pursuar	nt to or in lieu of	j.   Conveyance of air rights	ghts or q.	Conveyance and partly of	e of prope	erty partly within e state	
foreclosure or enforcement of security k.  Contract assignment r.  Conveyance pursuant to divorce or separation interest (attach Form TP-584.1, Schedule E)				to divorce or separation			
or recording officer's use	Amount received		Date received	Other (descri		on number	
<u>-</u>		т ф					
•	Schedule B., Part I						
	Concadio D., Fall	<b>ц. ψ</b>					

Schedule B — Real estate transfer tax return (Tax Law, Article 31)				
Part I – Computation of tax due	<del></del>			
1 Enter amount of consideration for the conveyance (if you are claiming a total exemption from tax, check the				7
exemption claimed box, enter consideration and proceed to Part III) Exemption claimed	1.		:	1 00
2 Continuing lien deduction (see instructions if property is taken subject to mortgage or lien)	2.			0 00
3 Taxable consideration (subtract line 2 from line 1)	3.			00
4 Tax: \$2 for each \$500, or fractional part thereof, of consideration on line 3	4.			00
5 Amount of credit claimed for tax previously paid (see instructions and attach Form TP-584.1, Schedule G)	5.			00
6 Total tax due* (subtract line 5 from line 4)	6.		(	00
Part II - Computation of additional tax due on the conveyance of residential real property for \$1 million or more	•			
1 Enter amount of consideration for conveyance (from Part I, line 1)	1.			·
2 Taxable consideration (multiply line 1 by the percentage of the premises which is residential real property, as shown in Schedule A)	2.			+-
3 Total additional transfer tax due* (multiply line 2 by 1% (.01))	3.			<del> </del>
	<u> </u>			
Part III - Explanation of exemption claimed on Part I, line 1 (check any boxes that apply)				
The conveyance of real property is exempt from the real estate transfer tax for the following reason:				
a. Conveyance is to the United Nations, the United States of America, the state of New York, or any of their instru	menta	lities,		
agencies, or political subdivisions (or any public corporation, including a public corporation created pursuant to	agree	ement or		
compact with another state or Canada)	*********	************	. a	Ш
				$\overline{}$
b. Conveyance is to secure a debt or other obligation			b	Ш
c. Conveyance is without additional consideration to confirm, correct, modify, or supplement a prior conveyance				
o. Conveyance is without additional consideration to commit, correct, modify, or supplement a prior conveyance	*********		С	[]
d. Conveyance of real property is without consideration and not in connection with a sale, including conveyances	conve	/ina		
realty as bona fide gifts		, II 19	d	
				***************************************
e. Conveyance is given in connection with a tax sale			ę	
		-		
f. Conveyance is a mere change of identity or form of ownership or organization where there is no change in bene	ficial			
ownership. (This exemption cannot be claimed for a conveyance to a cooperative housing corporation of real pro-	operty			
comprising the cooperative dwelling or dwellings.) Attach Form TP-584.1, Schedule F			f	
Conveyance consists of dead of martition	-			$\Box$
Conveyance consists of deed of partition	•••••		g	
Conveyance is given pursuant to the federal Bankruntov Act				$\Box$
. Conveyance is given pursuant to the federal Bankruptcy Act			n	Ш
Conveyance consists of the execution of a contract to sell real property, without the use or occupancy of such p	roperty	, or		
the granting of an option to purchase real property, without the use or occupancy of such property			i	
Conveyance of an option or contract to purchase real property with the use or occupancy of such property when	e the			
consideration is less than \$200,000 and such property was used solely by the grantor as the grantor's personal re-	esiden	ce		
and consists of a one-, two-, or three-family house, an individual residential condominium unit, or the sale of stoo	:k			
in a cooperative housing corporation in connection with the grant or transfer of a proprietary leasehold covering	an		,	
individual residential cooperative apartment			j [	
Conveyance is not a conveyance within the machine of Tauli and Additional Conveyance is not a conveyance within the machine of Tauli and Additional Conveyance within the machine of Tauli and Conveyance within the machine of the Conveyance within the conveya				
Conveyance is not a conveyance within the meaning of Tax Law, Article 31, section 1401(e) (attach documents supporting such claim)			_ [	
suppose and such states of the suppose of the suppo		I	۲ ل	

"The total tax (from Part I, line 6 and Part II, line 3 above) is due within 15 days from the date conveyance. Please make check(s) payable to the county clerk where the recording is to take place. If the recording is to take place in the New York City boroughs of Manhattan, Bronx, Brooklyn, or Queens, make check(s) payable to the **NYC Department of Finance**. If a recording is not required, send this return and your check(s) made payable to the **NYS Department of Taxation and Finance**, directly to the NYS Tax Department, RETT Return Processing, PO Box 5045, Albany NY 12205-5045.

Schedule C — Credit Line Mortgage	e Certificate (Tax Law, Art	icle 11)	
Complete the following only if the interest (we) certify that: (check the appropriate by		e simple interest.	
1. The real property being sold or tran	nsferred is not subject to an o	outstanding credit line mortgage.	·
The real property being sold or transis claimed for the following reason:	sferred is subject to an outs	tanding credit line mortgage. However, a	an exemption from the tax
The transfer of real property is a real property (whether as a joint	a transfer of a fee simple inte tenant, a tenant in common	rest to a person or persons who held a f or otherwise) immediately before the tra	fee simple interest in the ansfer.
to one or more of the original ob	oligors or (B) to a person or e d by the transferor or such re	ated by blood, marriage or adoption to to ntity where 50% or more of the benefici- lated person or persons (as in the case of the transferor).	al interest in such real
The transfer of real property is a	transfer to a trustee in bank	ruptcy, a receiver, assignee, or other offi	cer of a court.
The maximum principal amount or transferred is <b>not</b> principally in	secured by the credit line monoproved nor will it be improv	ortgage is \$3,000,000 or more, and the red by a one- to six-family owner-occup	real property being sold ied residence or dwelling.
Please note: for purposes of def above, the amounts secured by t TSB-M-96(6)-R for more information	two or more credit line mortg	num principal amount secured is \$3,000 ages may be aggregated under certain tion requirements.	,000 or more as described circumstances. See
Other (attach detailed explanation	1).		
following reason:		tanding credit line mortgage. However,	
	for transmission to the credi	t line mortgagee or his agent for the bal	
by the mortgage is	dentification of the mortgage No exemption frage ayable to county clerk where	e). The maximum principal amount of de rom tax is claimed and the tax of deed will be recorded or, if the recording	· · · · · · · · · · · · · · · · · · ·
ignature (both the grantor(s) and gran	ntee(s) must sign)		:
he undersigned certify that the above inform tachment, is to the best of his/her knowledg seeive a copy for purposes of recording the c	e, true and complete, and a	uthorize the person(s) submitting such for	fication, schedule, or orm on their behalf to
	Manager		
Grantor signature Jeffrey Kessler	Title	Grantee signature	Title
Grantor signature	Title	Grantee signature	Title
eminder: Did you complete all of the required		. ~	

**Reminder:** Did you complete all of the required information in Schedules A, B, and C? Are you required to complete Schedule D? If you checked e, f, or g in Schedule A, did you complete Form TP-584.1? Have you attached your check(s) made payable to the county clerk where recording will take place or, if the recording is in the New York City boroughs of Manhattan, Bronx, Brooklyn, or Queens, to the **NYC Department of Finance**? If no recording is required, send your check(s), made payable to the **Department of Taxation and Finance**, directly to the NYS Tax Department, RETT Return Processing, PO Box 5045, Albany NY 12205-5045.

Schedule D - Certification of exemption from the payment of estimated personal income tax (Tax Law, Article 22, section 663)

Complete the following only if a fee simple interest or a cooperative unit is being transferred by an individual or estate or trust.

If the property is being conveyed by a referee pursuant to a foreclosure proceeding, proceed to Part II, and check the second box under Exemptions for nonresident transferor(s)/seller(s) and sign at bottom.

#### Part I - New York State residents

If you are a New York State resident transferor(s)/seller(s) listed in Schedule A of Form TP-584 (or an attachment to Form TP-584), you must sign the certification below. If one or more transferors/sellers of the real property or cooperative unit is a resident of New York State, each resident transferor/seller must sign in the space provided. If more space is needed, please photocopy this Schedule D and submit as many schedules as necessary to accommodate all resident transferors/sellers.

### Certification of resident transferor(s)/seller(s)

This is to certify that at the time of the sale or transfer of the real property or cooperative unit, the transferor(s)/seller(s) as signed below was a resident of New York State, and therefore is not required to pay estimated personal income tax under Tax Law, section 663(a) upon the sale or transfer of this real property or cooperative unit.

Signature	Print full name	Print full name		
}	Fint suit harre	Date		
Signature	Print full name	Date		
Signature	Print full name	Date		
Signature	Print full name	Date		
	Time ran rights	Date		
		"		

Note: A resident of New York State may still be required to pay estimated tax under Tax Law, section 685(c), but not as a condition of recording a deed.

#### Part II - Nonresidents of New York State

If you are a nonresident of New York State listed as a transferor/seller in Schedule A of Form TP-584 (or an attachment to Form TP-584) but are not required to pay estimated personal income tax because one of the exemptions below applies under Tax Law, section 663(c), check the box of the appropriate exemption below. If any one of the exemptions below applies to the transferor(s)/seller(s), that transferor(s)/seller(s) is not required to pay estimated personal income tax to New York State under Tax Law, section 663. Each nonresident transferor/seller who qualifies under one of the exemptions below must sign in the space provided. If more space is needed, please photocopy this Schedule D and submit as many schedules as necessary to accommodate all nonresident transferors/sellers.

If none of these exemption statements apply, you must complete Form IT-2663, Nonresident Real Property Estimated Income Tax Payment Form, or Form IT-2664, Nonresident Cooperative Unit Estimated Income Tax Payment Form. For more information, see Payment of estimated personal income tax, on page 1 of Form TP-584-I.

### Exemption for nonresident transferor(s)/seller(s)

This is proper section

rty (	certify that at the time of the sale or transfer of the real property or cooperative unit, the transferor(s)/seller(s) (grantor) of this real or cooperative unit was a nonresident of New York State, but is not required to pay estimated personal income tax under Tax Law,
n be	63 due to one of the following exemptions:
	The real property or cooperative unit being sold or transferred qualifies in total as the transferor's/seller's principal residence (within the meaning of Internal Revenue Code, section 121) from to (see instructions).
	The transferor/seller is a mortgagor conveying the mortgaged property to a mortgagee in foreclosure, or in lieu of foreclosure with no additional consideration.
	The transferor or transferee is an agency or authority of the United States of America, an agency or authority of the state of New York, the Federal National Mortgage Association, the Federal Home Loan Mortgage Corporation, the Government National Mortgage Association, or a private mortgage insurance company.

Signature	Print full name	Date
Signature	Print full name	Doto
	·	Date
Signature	Print full name	Date
Signature	Print full name	Date
	·	

# APPENDIX C CAMP Field Data Sheets and Air Monitoring Data

# APPENDIX D Photo Log



Photograph No. 1: AOC-6, near loading dock at Solar City Unit 4 and 5 warehouse.



Photograph No. 2: AOC-6 bioremediation application work area.



Photograph No. 3: Injecting bioremediation solution at IP2. Purple painted lines indicate location of subsurface anomalies.



Photograph No. 4: Injecting bioremediation solution at IP4. Monitoring well MW-5A/AR north of IP 4 in photo.



Photograph No. 5: Mixing 3D ME and HRC Regenesis solutions prior to injection.



Photograph No. 6: Loading area after completion of bioremediation injection activities. White points indicate injection locations.

## APPENDIX E Analytical Laboratory Data

# **APPENDIX F DUSRs For All Endpoint Samples**