NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

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

December 28, 2023

Benjamin Gratto, CHMM, CPPS Qualitrol Company LLC Global EHS Manager 1385 Fairport Road Fairport, New York 14450 bgratto@qualitrolcorp.com

Re: Certificate of Completion

Qualitrol Company LLC

Town of Perinton, Monroe County

Site No. C828185

Dear Mr. Gratto,

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

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

- If you are the site owner, you must record the Notice of Certificate of Completion in the recording office for the county (or counties) where any portion of the site is located within 30 days of issuance of the COC; or if you are a prospective purchaser of the site, you must record the Notice within 30 days of the date that you acquire the site. If you are a non-owner, you must work with the owner to assure the Notice is recorded within the time frame specified. A standard Notice of Certificate of Completion form is attached to this letter.
- Provide electronic copies of the recorded Notice and proof of recording to NYSDEC's project manager. Please return the hard copy of the proof of recording to:

Charlotte Theobald New York State Department of Environmental Conservation Division of Environmental Remediation 6274 East Avon-Lima Road Avon, New York 14414



- Provide the Notice of Certificate of Completion to the Document Repositories within 10 days of issuance of the COC. NYSDEC will develop a fact sheet announcing the issuance of the COC and describing the institutional and engineering controls (IC/ECs), if any, that are required at the site and distribute it to the County Listserv within 10 days.
- Implement NYSDEC-approved Site Management Plan (SMP) which details the activities necessary to assure the performance, effectiveness, and protectiveness of the remedial program; and you must report the results of these activities to NYSDEC in a Periodic Review Report (PRR) which also includes any required IC/EC Certifications. The site IC/ECs are identified on the attached Site Management Form. The first PRR including the certification of the IC/ECs is due to NYSDEC in April 2025.

If you have any questions, please do not hesitate to contact Charlotte Theobald, NYSDEC's project manager, at 585-226-5354.

Sincerely,

Andrew Guglielmi Division Director

Andrew Guglielmi

Division of Environmental Remediation

ec w/ enclosure:

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ec w/o enclosure:

C. Theobald, M. Cruden, D. Pratt, D. Loew, J. Andaloro, M. Murphy, K. Lewandowski

NYSDEC BROWNFIELD CLEANUP PROGRAM (BCP) CERTIFICATE OF COMPLETION

CERTIFICATE HOLDER(S):

Name Address

Qualitrol Company LLC 1385 Fairport Road, Fairport, NY 14450

BROWNFIELD CLEANUP AGREEMENT:

Application Approval: 3/5/13 **Agreement Execution:** 4/11/13

Agreement Index No.:C828185-03-13

Application Amendment Approval: 12/21/23 Agreement Amendment Execution: 12/21/23

Agreement Amendment Execution: 6/8/20

SITE INFORMATION:

Site No.: C828185 Site Name: Qualitrol Company LLC

Site Owner: Qualitrol Company LLC

Street Address: 1385 Fairport Rd.

Municipality: Fairport County: Monroe DEC Region: 8

Site Size: 14.611 Acres

Tax Map Identification Number(s): 152.15-2-13.11, 152.15-2-9.1

Percentage of site located in an EnZone: 0 - 49 %

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

CERTIFICATE ISSUANCE

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

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

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

Allowable Uses under the BCP: Industrial

Cleanup Track: Track 4: Restricted use with site-specific soil cleanup objectives

Tax Credit Provisions:

Site Preparation and On-Site Groundwater Remediation Credit Component Rate is 22%.

Tangible Property Credit Component Rate is 10%. Comprised of 10% Base.

Dependent upon the project being developed in a manner consistent with the approved Brownfield Cleanup Program application, additional rate increases may be available if the site is developed as affordable housing (5%), if the Certificate Holder receives a separate Determination of Conformance with the BOA from the Secretary of State (5%), if the site is located in a disadvantaged community and not located in an EnZone (5%), if the site is developed as a renewable energy facility site (5%), or if the site is used primarily for manufacturing activities (5%) not to exceed a maximum 24%.

The Remedial Program includes use restrictions or reliance on the long-term employment of institutional or engineering controls which are contained in the approved Site Management Plan and an Environmental Easement granted pursuant to ECL Article 71, Title 36 which has been duly recorded in the Recording Office for Monroe County as Control # 202012150590.

LIABILITY LIMITATION

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

CERTIFICATE TRANSFERABILITY

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

CERTIFICATE MODIFICATION/REVOCATION

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

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

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

Basil Seggos Commissioner

New York State Department of Environmental Conservation

By: Andrew Guglielmi Date: 12/28/2023

Andrew O. Guglielmi, Director Division of Environmental Remediation

Exhibit A Site Description

County: Monroe Site No: C828185 Brownfield Cleanup Agreement Index: C828185-03-13

SCHEDULE "A" PROPERTY DESCRIPTION

EASEMENT DESCRIPTION OF PARCEL 1

All that tract or parcel of land situate in Part of Town Lot 53, Township 12, Range 4, Town of Perinton, Monroe County, Phelps and Gorham Purchase and State of New York, being more particularly described as follows:

Beginning at a point, being the intersection of the westerly line of Fairport Office Park Associates with the southerly appropriation line of Fairport Road, also known as New York State Route 31F; thence,

- S 00 20'08" W, a distance of 1005.67 feet to a point being the northeasterly corner of S 00°20'08" W, a distance of 1005.67 feet to a point being the northeasterly corner of Lot 2 of the 1384 Fairport Road Subdivision filed in the Monroe County Clerk's Office under Liber 343 of Maps page 56; thence,
- 2. N 89 40'41" W, along the division line between Lot 1 and 2, a distance of 411.11 feet to N 89°40'41" W, along the division line between Lot 1 and 2, a distance of 411.11 feet toa point; thence,
- 3. N 00 39'03" W, a distance of 283.27 feet to an angle point; thence, N 00°39'03" W, a distance of 283.27 feet to an angle point; thence,
- 4. N 00 23'46" E, a distance of 125.77 feet to a point; thence, N 00°23'46" E, a distance of 125.77 feet to a point; thence,
- 5. S 89 40'41" E, a distance of 20.00 feet to a point; thence, S 89°40'41" E, a distance of 20.00 feet to a point; thence,
- 6. N 00 19'19" E, a distance of 408.93 feet to an angle point; thence, N 00°19'19" E, a distance of 408.93 feet to an angle point; thence,
- N 00 23'05" E. a distance of 323.55 feet to a point along the southerly appropriation line N 00°23'05" E. a distance of 323.55 feet to a point along the southerly appropriation line of Fairport Road; thence,
- 8. S 71 45'34" E, a distance of 216.20 feet to a point; thence, S 71°45'34" E, a distance of 216.20 feet to a point; thence,
- 9. S 67 56'43" E, a distance of 150.33 feet to a point; thence, S 67°56'43" E, a distance of 150.33 feet to a point; thence,
- 10. S 74 30'59" E, a distance of 52.10 feet to the Point of Beginning. S 74°30'59" E, a distance of 52.10 feet to the Point of Beginning.

Subject to all easements, covenants, and restrictions of record.

Containing 432,900.1 Square Feet or 9.938 Acres of land, more or less.

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County: Monroe Site No: C828185 Brownfield Cleanup Agreement Index: C828185-03-13

LEGAL DESCRIPTION OF PARCEL 2

All that tract or parcel of land situate in Part of Town Lot 53, Township 12, Range 4, Town of Perinton, Monroe County, Phelps and Gorham Purchase and State of New York, being more particularly described as follows:

Commencing at a point, being the intersection of the westerly line of Fairport Office Park Associates with the southerly appropriation line of Fairport Road, also known as New York State Route 31F; thence, S 00°20'08" W, a distance of 1005.67 feet to the southeasterly corner of Lot 1 of the 1384 Fairport Road Subdivision filed in the Monroe County Clerk's Office under Liber 343 of Maps page 56, marking the point of beginning; thence,

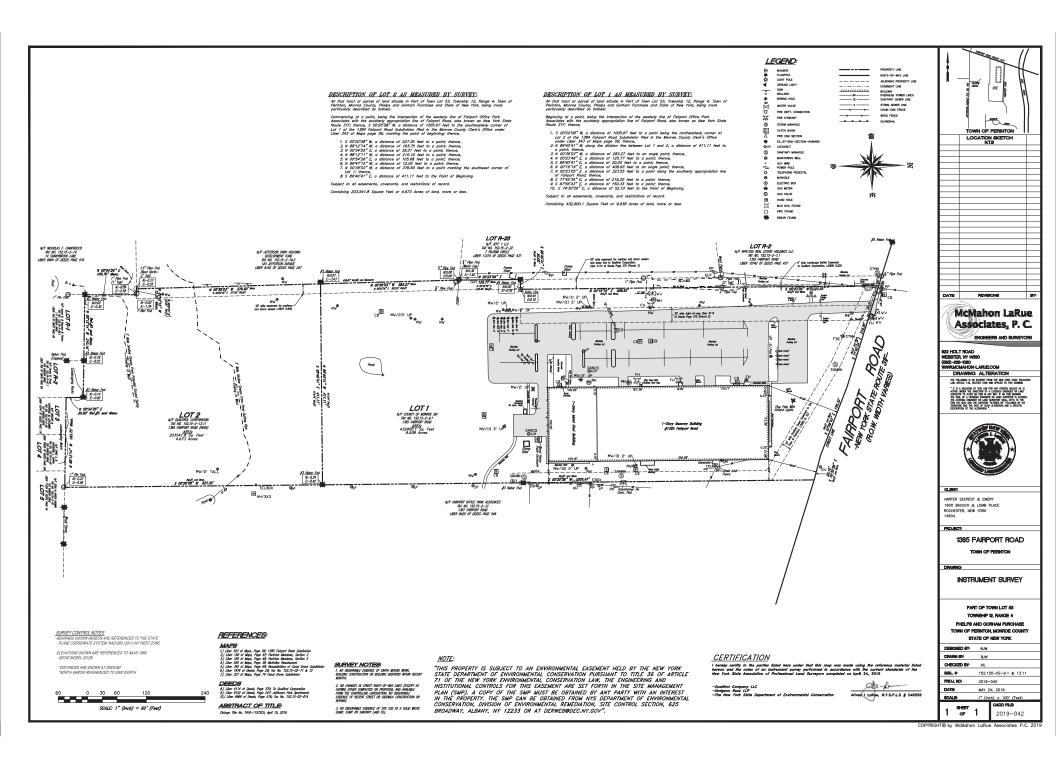
- 1. S 00 20'08" W, a distance of 527.35 feet to a point; thence, S 00°20'08" W, a distance of 527.35 feet to a point; thence,
- 2. N 88 12'14" W, a distance of 183.75 feet to a point; thence, N 88°12'14" W, a distance of 183.75 feet to a point; thence,
- 3. N 00 34'25" E, a distance of 35.01 feet to a point; thence, N 00°34'25" E, a distance of 35.01 feet to a point; thence,
- 4. N 88 12'11" W, a distance of 210.16 feet to a point; thence, N 88°12'11" W, a distance of 210.16 feet to a point; thence,
- 5. N 00 54'26" E, a distance of 105.68 feet to a point; thence, N 00°54'26" E, a distance of 105.68 feet to a point; thence,
- 6. N 89 47'15" W, a distance of 12.05 feet to a point; thence, N 89°47'15" W, a distance of 12.05 feet to a point; thence,
- N 00 39'03" W, a distance of 376.60 feet to a point marking the southwest corner of N 00°39'03" W, a distance of 376.60 feet to a point marking the southwest corner of Lot 1; thence,
- 8. S 89 40'41" E, a distance of 411.11 feet to the Point of Beginning. S 89°40'41" E, a distance of 411.11 feet to the Point of Beginning.

Subject to all easements, covenants, and restrictions of record.

Containing 203,541.8 Square Feet or 4.673 Acres of land, more or less; and

Exhibit B

Site Survey



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

Qualitrol Company LLC, Site ID No. C828185 1385 Fairport Road, Fairport, New York, 14450 Fairport, Monroe County, Tax Map Identification Numbers: 152.15-2-13.11; 152.15-2-9.1

PLEASE TAKE NOTICE, the New York State Department of Environmental Conservation (NYSDEC) has issued a Certificate of Completion (Certificate) pursuant to Article 27, Title 14 of the New York State Environmental Conservation Law (ECL) to Qualitrol Company LLC for a parcel approximately 14.611 acres located at 1385 Fairport Road in Fairport, Monroe County.

PLEASE TAKE NOTICE, the Certificate was issued upon satisfaction of the Commissioner, following review by NYSDEC of the Final Engineering Report and data submitted pursuant to the Brownfield Site Cleanup Agreement, as well as any other relevant information regarding the site, that the remediation requirements set forth in ECL Article 27, Title 14 have been or will be achieved in accordance with the time frames, if any, established in the Remedial Work Plan.

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

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

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

PLEASE TAKE NOTICE, the remedial program relies upon use restrictions or the long-term employment of institutional or engineering controls; such institutional or engineering controls are contained in an Environmental Easement granted pursuant to ECL Article 71, Title 36 which has been duly recorded in the Recording Office for Monroe County as Control # 20212150590.

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

PLEASE TAKE NOTICE, provided that the Environmental Easement, SMP and Certificate are complied with, the Certificate holder(s) shall be entitled to the liability limitation provided in ECL Section 27-1421. The liability limitation shall run with the land, extending to the Certificate holder's successors or assigns through acquisition of title to the site and to a person who develops or otherwise occupies the site, subject to certain limitations as set forth in ECL Section 27-1421. The liability limitation shall be subject to all rights reserved to the State by ECL Section 27-1421.2 and any other applicable provision of law.

Qualitrol Company LLC, C828182 1385 Fairport Road, Fairport, New York 14450

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

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

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

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

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

PLEASE TAKE NOTICE, a copy of the Certificate can be reviewed at the NYSDEC's Region 8 Office located at 6274 East Avon-Lima Road, Avon, New York 14414, by contacting the Regional Environmental Remediation Engineer, or at https://www.dec.ny.gov/data/DecDocs/C828185.

WHEREFORE, the undersigned has signed this Notice of Certificate

	Qualitrol Company LLC
	By:
	Title:
	Date:
appeared, personally knot to be the individual(s) whose name is (are) at that he/she/they executed the same in his/he	, in the year 20, before me, the undersigned, personally own to me or proved to me on the basis of satisfactory evidence subscribed to the within instrument and acknowledged to me or/their capacity(ies), and that by his/her/their signature(s) or on upon behalf of which the individual(s) acted, executed the
	Please record and return to:
Signature and Office of individual	Qualitrol Company LLC
taking acknowledgment	1385 Fairport Road
	Fairport, New York 14450

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Site Management Form

12/21/2023

SITE DESCRIPTION

SITE NO. C828185

SITE NAME Qualitrol Company LLC

SITE ADDRESS: 1385 Fairport Rd. ZIP CODE: 14450

CITY/TOWN: Fairport

COUNTY: Monroe

ALLOWABLE USE: Industrial

SITE MANAGEMENT DESCRIPTION

SITE MANAGEMENT PLAN INCLUDES: YES NO

IC/EC Certification Plan

Monitoring Plan □
Operation and Maintenance (O&M) Plan □

Periodic Review Frequency: once a year

Periodic Review Report Submitted Date: 4/29/2025

Description of Institutional Control

Qualitrol Company, LLC

1385 Fairport Road

1385 Fairport Rd.

Environmental Easement

Block: 1

Lot: 9.1

Sublot:

Section: 152

Subsection: 15

S_B_L Image: 152.15-2-9.1

Ground Water Use Restriction

IC/EC Plan

Land use Restriction

Monitoring Plan

O&M Plan

Site Management Plan

Soil Management Plan

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Block: 2
Lot: 13.11
Sublot:
Section: 152
Subsection: 15
S_B_L Image: 152.15-2-13.11
Ground Water Use Restriction
IC/EC Plan
Land use Restriction
Monitoring Plan
O&M Plan
Site Management Plan
Soil Management Plan
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Description of Engineering Control

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Qualitrol Company, LLC
1385 Fairport Road
  1385 Fairport Rd.
     Environmental Easement
        Block: 1
          Lot: 9.1
              Sublot:
                   Section: 152
                       Subsection: 15
                           S_B_L Image: 152.15-2-9.1
                                 Air Sparging/Soil Vapor Extraction
                                Cover System
                                Groundwater Containment
                                Monitoring Wells
                                Vapor Mitigation
        Block: 2
          Lot: 13.11
              Sublot:
                   Section: 152
                       Subsection: 15
                           S B L Image: 152.15-2-13.11
                                Air Sparging/Soil Vapor Extraction
                                Cover System
```

Groundwater Containment

Monitoring Wells Vapor Mitigation