<u>Exhibit D</u> Updated Certificate of Compliance

Chapter 4 of Subtitle Z OF The District of Columbia Zoning Regulalations

UM 1348 4th Street NE, LLC and 1250 4th ST NE LLC (the "**Applicant**") hereby certify that this pre-hearing submission, which has been filed with the Zoning Commission on October 22, 2021, complies with the provisions of Subtitle Z, Section 401 of the Zoning Regulations as set forth below, that the application is complete, and that no further changes are expected to be submitted prior to the public hearing on this.

At its October 14, 2021 public meeting, the Commission voted to set down the application for a public hearing. In response to comments in the Office of Planning Setdown Reports dated June 1, 2021 and October 4, 2021, the Applicant has provided additional information regarding this application as summarized on Exhibits B-1 and B-2.

- 1. Information requested by Zoning Commission (Subtitle Z, Section 401.1(a)): At its October 14, 2021 public meeting, the Commission voted to set down the application for a public hearing. In response to comments in the Office of Planning Setdown Reports dated June 1, 2021 and October 4, 2021, the Applicant has provided additional information regarding this application as summarized on Exhibits B-1 and B-2.
- 2. Witnesses (Subtitle Z, Section 401.1(b)-(c)): A list of expert witnesses and their resumes and outlined testimony will be provided in a subsequent filing.
- **3.** Additional Information (Subtitle Z, Section 401.1(d)): Additional information is provided here in Exhibit B-2 and C and will be provided in a subsequent filing.
- **4. Plans (Subtitle Z, Section 401.1(e))**: See Exhibit F hereto and Exhibit 12F of this case. Additional plans and drawings will be provided in a subsequent filing.
- 5. **Publicly Available Information (Subtitle Z, Section 401.1(f))**: See Exhibit 3E of this case and a comprehensive summary will be provided in a subsequent filing.
- 6. Estimated Time (Subtitle Z, Section 401.1(g)): Up to 1 hour.
- 7. Memoranda of Understanding (Subtitle Z, Section 401.2): None at this time.
- 8. Supplemental Information (Subtitle Z, Section 401.3): The property owner information is at Exhibit D-2 hereto.
- **9.** Certification (Subtitle Z, Section 401.4): This certificate confirms compliance with Subtitle Z, Section 401.
- **10. CTR (Subtitle Z, Section 401.7-401.8)**: A transportation study will be filed no less than 45 days prior to the public hearing for this application.

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David A. Lewis, Goulston & Storrs As attorney for the Applicant

EXHIBIT D-2

NAME AND MAILING ADDRESS OF THE OWNERS OF ALL PROPERTY WITHIN 200 FEET IN ALL DIRECTIONS FROM ALL BOUNDARIES OF THE PROPERTY INVOLVED IN THE APPLICATION

<u>SQUARE</u>	<u>LOT</u>	PREMISES ADDRESS	OWNER AND MAILING ADDRESS
P129 P129	27 34	1317 4 th St NE 1307 4 th St NE	INDUSTRIOUS 4TH LLC and INDUSTRIOUS 1317 LLC 7501 WISCONSIN AVE STE 630E BETHESDA MD 20814-6591
P129 P129 3587 3587 3587 3587 3587 3587 3587 3587	28 90 829 830 832 7015 7016 7020 7021 24 1 803 7002 7003	1301 4^{th} St NE 1340 4^{th} St NE 1270 4^{th} St NE 1323 4^{th} St NE 401 New York Ave NE 500 Penn St NE 500 Penn St NE	OPAND B LLC UM 500 PENN STREET NE LLC UM 1340 4TH ST LLC 4TH STREET NE LLC and 1250 4TH STREET EDENS LLC DISTRICT GROCERS CO LLC EAJ 401 NY AVE LLC c/o EDENS PO BOX 528 COLUMBIA SC 29202-0528
P129	30	1315 4 th St NE	DC 2 REAL ESTATE LLC- PO BOX 10195 PALO ALTO CA 94303-0995
P129	89	1344 4 th St NE	GRISHA ENTERPRISES LLC 22714 GLENN DR STE 130 STERLING VA 20164-4482
P130	58	New York Ave NE	PHILADELPHIA BALTIMORE & WASHINGTON RAILROAD COMPANY c/o TREASURY SERVICES 400 N CAPITOL ST NW WASHINGTON DC 20001-1511
3587	2	301 New York Ave NE	U-STORE ZETA LIMITED PARTNERSHIP c/o U STORE 1611 N KENT ST ARLINGTON VA 22209-2128
3587	819	Morse St NE	DISTRICT OF COLUMBIA 801 N CAPITOL ST NE WASHINGTON DC 20002-4232

NAME AND MAILING ADDRESS OF THE OWNERS OF ALL PROPERTY WITHIN 200 FEET IN ALL DIRECTIONS FROM ALL BOUNDARIES OF THE PROPERTY INVOLVED IN THE APPLICATION

3587 3587 3587 3587 3587 3587 3587	831 7014 7017 7018 7019 7022 7023	1270 4 th St NE 1270 4 th St NE	GG UNION LP 160 GREENTREE DR STE 101 DOVER DE 19904-7620
3587	835	350 Morse St NE	350 MORSE CPK OWNER C2 LLC and 350 MORSE CPK OWNER LLC c/o CARMEL PARTNERS 1000 SANSOME ST SUITE 180 SAN FRANCISCO CA 94111-1327
3592 3592 3592 3592 3592	19 20 21 22 23	1327-1329 4 th St NE 1331-1333 4 th St NE 1335 4 th St NE 1339 4 th St NE 1341 4 th St NE	WERNER FRIEDMAN AND PASCAL LLC 7815 PEARSON KNOLL PL POTOMAC MD 20854-2996
3592	802	1345 4 th St NE	NYA4 ASSOCIATES LLC 7871 BELLE POINT DR GREENBELT MD 20770-3350
3587	3	1346 4 th St NE	FORUS WHOLESALE CO DAN STEINHILBER
			ANC 5C PO BOX 92352 WASHINGTON, DC 20090
			RYAN LINEHAN, SMD 5D01 1834 CENTRAL PLACE, NE WASHINGTON, DC 20002
			KEISHA L. SHROPSHIRE, SMD 5D02 1239 16TH STREET, NE

STEVEN C. MOTLEY SR., SMD 5D03 1100 21ST ST NE #104 WASHINGTON, DC 20002

WASHINGTON, DC 20002

BERNICE S. BLACKNELL, SMD 5D04 2114 I STREET, NE #3 WASHINGTON, DC 20002

NAME AND MAILING ADDRESS OF THE OWNERS OF ALL PROPERTY WITHIN 200 FEET IN ALL DIRECTIONS FROM ALL BOUNDARIES OF THE PROPERTY INVOLVED IN THE APPLICATION

SYDELLE MOORE, SMD 5D05 813 20TH ST NE WASHINGTON, DC 20002

CLARENCE LEE, CHAIRPERSON SMD 5D07 1519 TRINIDAD AVENUE, NE WASHINGTON, DC 20002