

# BROWNFIELD CLEANUP PROGRAM (BCP) APPLICATION TO AMEND BROWNFIELD CLEANUP AGREEMENT AND AMENDMENT

#### Please refer to the attached instructions for guidance on completing this application.

Submission of a full BCP application will be required should this application be determined to be a major amendment. If the amendment seeks to add or subtract more than an insignificant acreage of property to the BCA, applicants are encouraged to consult with the DEC project team prior to submitting this application.

PART I. BROWNFIELD CLEANUP AGREEMENT AMENDMENT APPLICATION
1. Check the appropriate box(es) below based on the nature of the amendment modification(s) requested:
Amendment to modify the existing BCA (check one or more boxes below):
Add applicant(s)  Substitute applicant(s)  Remove applicant(s)  Change in name of applicant(s)
Amendment to reflect a transfer of title to all or part of the brownfield site:
<ul> <li>a. A copy of the recorded deed must be provided. Is this attached? Yes No</li> <li>b. Change in ownership Additional owner (such as a beneficial owner)</li> <li>c. Pursuant to 6 NYCRR Part 375-1.11(d), a Change of Use form should have been submitted prior to a transfer of ownership. If this has not yet been submitted, include the form with this application. Is this form attached? Yes No Submitted on:</li> </ul>
Amendment to modify description of the property(ies) listed in the existing BCA
Amendment to expand or reduce property boundaries of the property(ies) listed in the existing BCA
Sites in Bronx, Kings, New York, Queens or Richmond Counties ONLY: amendment to request determination that the site is eligible for tangible property credit component of the brownfield redevelopment tax credit.
Other (explain in detail below)
2. REQUIRED: Please provide a brief narrative describing the specific requests included in this amendment: This BCA Amendment Application is being submitted to reduce the boundary of the BCP Site by 0.057 acres. Please see Exhibit A - Survey Showing Excluded Area and Exhibit B - Tax Map. The Site is adjacent to a number of private backyards on the western side of the BCP Site. In order to avoid having to access these private backyard properties, the support of excavation had to be pulled back slightly into the interior of the BCP Site along its western side. The current 0.788 acre Site is hereby reduced by 0.057 acre, and the BCP Site is now 0.731 acres. Please see Exhibit C - Legal Description of Excluded Area and Exhibit D - Legal Description of Reduced Acreage BCP Site.

SECTION I: CURRENT AGREEMENT INFORMATION		
This section must be completed in full. Attach additional page	ges as nec	cessary.
BCP SITE NAME: Sonero Metro City Auto Site		BCP SITE CODE: C203148
NAME OF CURRENT APPLICANT(S): Whitlock Point LLC	and Whit	tlock Point Services LLC
INDEX NUMBER OF AGREEMENT: C203148-09-21	DATE OF	ORIGINAL AGREEMENT: 10/21/2021

SECTION II: NEW REQUESTOR INFORMATION  Complete this section only if adding new requestor(s) or the name of an existing requestor has changed.							
NAME:	,		<u> </u>			<u> </u>	
ADDRES	S:						
CITY/TO	WN:			ZIP COD	E:		
PHONE:		EMAIL:					
REQUES	STOR CONTACT:						
ADDRES	S:						
CITY/TO	WN:			ZIP COD	E:		
PHONE:		EMAIL:					
REQUES	STOR'S CONSULTANT:		CONTACT:				
ADDRES	S:			1			
CITY/TO	WN:			ZIP COD	E:		
PHONE:		EMAIL:	T				
REQUES	STOR'S ATTORNEY:		CONTACT:				
ADDRES	S:			T			
CITY/TO	WN:			ZIP COD	E:		
PHONE:		EMAIL:					
1 10	the requestor authorized to	conduct busines	se in Now York State?			Y	N
	•			ization from	n the	$\cup$	$\cup$
N,	the requestor is a corporation YS Department of State (NY	SDOS) to condu	uct business in NYS, the rec	uestor's na			
	lust appear exactly as given atabase. A print-out of entity						
	ubmitted with this application						
	equestor must submit proof						
the authority to bind the requestor. This would be documentation showing the authority to bind the requestor in the form of corporate organizational papers, a Corporate Resolution							
	an Operating Agreement of		•				
	the requestor is an LLC, the is information attached?	names of the m	nembers/owners must be pro	ovided. Is	NA NA		
5. De	escribe the new requestor's	relationship to a	ll existing applicants:				

SECTION III: CURRENT PROPERTY OWNER/OPERATOR INFORMATION  Complete this section only if a transfer of ownership has taken place. Attach additional pages if necessary.									
Owner			New A	Applicant Non-Applicant					
OWNE	R'S NAME:					CONTACT	Γ:		
ADDR	ESS:								
CITY/T	OWN:					ZIP CODE	<u>:</u>		
PHON	E:			EMAIL:					
OPER	ATOR:					CONTACT	Γ:		
ADDR	ESS:								
CITY/1	OWN:					ZIP CODE	<u>:</u>		
PHON	E:			EMAIL:					
	ON IV: NEW REQUETE this section onl					tional pages	s if necessary.		
If answ		of th	ne follow	ring questions, ple			information as an attac	hmei	nt.
								Y	N
1.	Are any enforcem	ent	actions	pending against th	ne requesto	r regarding t	this site?	$\bigcirc$	$\bigcirc$
Is the requestor presently subject to an existing order for the investigation, removal or remediation relating to contamination at the site?					0	0			
3. Is the requestor subject to an outstanding claim by the Spill Fund for the site?  Any questions regarding whether a party is subject to a spill claim should be discussed with the Spill Fund Administrator.					0				
4. Has the requestor been determined in an administrative, civil or criminal proceeding to be in violation of (i) any provision of the subject law; (ii) any order or determination; (iii) any regulation implementing ECL Article 27 Title 14; or (iv) any similar statute or regulation of the state or federal government? If so, provide additional information as an attachment.						0			
5.	5. Has the requestor previously been denied entry to the BCP? If so, include information relative to the application, such as site name, address, DEC site number, reason for denial, and any other relevant information.						0		
6.	6. Has the requestor been found in a civil proceeding to have committed a negligent or intentionally tortious act involving the handling, storing, treating, disposing or transporting or contaminants?					0			
7.	7. Has the requestor been convicted of a criminal offense (i) involving the handling, storing, treating, disposing or transporting of contaminants; or (ii) that involves a violent felony, fraud, bribery, perjury, theft, or offense against public administration (as that term is used in Article 195 of the Penal Law) under federal law or the laws of any state?					0			
8.	8. Has the requestor knowingly falsified statements or concealed material facts in any matter within the jurisdiction of the Department, or submitted a false statement or made use of or made a false statement in connection with any document or application submitted to the Department?					0	0		

SECTION IV: NEW REQUESTOR ELIGIBILITY INFO	ORMATION (continued)	YN			
	9. Is the requestor an individual or entity of the type set forth in ECL 27-1407.9(f) that committed an act or failed to act, and such act or failure to act could be the basis for denial				
10. Was the requestor's participation in any reme terminated by DEC or by a court for failure to order?		00			
11. Are there any unregistered bulk storage tanks	on-site which require registration?	$\bigcirc\bigcirc$			
12. THE NEW REQUESTOR MUST CERTIFY THE IN ACCORDANCE WITH ECL § 27-1405(1) E	HAT IT IS EITHER A PARTICIPANT OR VOLUNBY CHECKING ONE OF THE BOXES BELOW:	ITEER			
PARTICIPANT	VOLUNTEER				
A requestor who either (1) was the owner of the site at the time of the disposal of contamination or (2) is otherwise a person responsible for the contamination, unless the liability arises solely as a result of ownership, operation of or involvement with the site subsequent to the disposal of contamination.	A requestor other than a participant, inca requestor whose liability arises solely as a reownership, operation of or involvement with the subsequent to the disposal of a hazardous was discharge of petroleum.  NOTE: By checking this box, a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site certification that they have exercised appropriate care with respect the hazardous waste found at the facility by take reasonable steps to: (i) stop any continuing discontinuity prevent any threatened future release; (iii) pror limit human, environmental or natural resource exposure to any previously released hazardous waste.  If a requestor's liability arises solely as a recommership, operation of or involvement with site, they must submit a statement describit they should be considered a volunteer — be specific as to the appropriate care taken.	esult of e site este or es es that bect to king scharge; brevent rce s esult of h the ng why			
13. If the requestor is a volunteer, is a statement describing why the requestor should be considered a volunteer attached?					
14. Requestor's relationship to the property (check all that apply):  Prior Owner					
15. If the requestor is not the current site owner, property complete the remediation must be submitted. have access to the property before being add project, including the ability to place an easen	Proof must show that the requestor will ed to the BCA and throughout the BCP	Y N			

SECTION V: PROPERTY DESCRIPTION AND REQ Complete this section only if property is being added a change to site SBL(s) has occurred, or if modifying th	to or removed f	from the site, a		r other			
1. Property information on current agreement (as	modified by a	ny previous a	mendments, if	applicable):			
ADDRESS: 1001 Whitlock Avenue							
CITY/TOWN Bronx, New York ZIP CODE: 10459							
CURRENT PROPERTY INFORMATION	RRENT PROPERTY INFORMATION TOTAL ACREAGE OF CURRENT SITE: 0.788						
PARCEL ADDRESS	SECTION	BLOCK	LOT	ACREAGE			
1001 Whitlock Avenue	Bronx	2756	85	0.788			
2. Requested change (check appropriate boxes	below):						
a. Addition of property (may require additional expansion – see instructions)	citizen participa	ation dependi	ng on the natu	ire of the			
PARCELS ADDED:	· · · · · · · · · · · · · · · · · · ·						
PARCEL ADDRESS	SECTION	BLOCK	LOT	ACREAGE			
	TOTAL	ACREAGE TO	D BE ADDED:				
✓ b. Reduction of property							
PARCELS REMOVED:							
PARCEL ADDRESS	SECTION	BLOCK	LOT	ACREAGE			
Portion of 1001 Whitlock Avenue	Bronx	2756	p/o 85	0.057			
	TOTAL ACF	REAGE TO B	E REMOVED:	0.057			
c. Change to SBL (e.g., lot merge, subdivision	, address chan	ge)					
NEW PROPERTY INFORMATION:							
PARCEL ADDRESS	SECTION	BLOCK	LOT	ACREAGE			
3. TOTAL REVISED SITE ACREAGE: 0.731			<u>l</u>	1			
4. For all changes requested in this section, docu attachments are listed in the application instru attached?				Y N			

### APPLICATION TO AMEND BROWNFIELD CLEANUP AGREEMENT AND AMENDMENT SUPPLEMENT QUESTIONS FOR SITE SEEKING TANGIBLE PROPERTY CREDITS IN NEW YORK CITY ONLY Complete this section only if the site is located within the five counties comprising New York City and the requestor is seeking a determination of eligibility for tangible property credits. Provide supporting documentation as required. Refer to the application instructions for additional information. 1. Is the site located in Bronx, Kings, New York, Queens or Richmond County? 2. Is the requestor seeking a determination that the site is eligible for the tangible property credit component of the brownfield redevelopment tax credit? 3. Is at least 50% of the site area located within an environmental zone pursuant to Tax Law 21(6)? Please see DEC's website for more information. 4. Is the property upside down as defined below? From ECL 27-1405(31): "Upside down" shall mean a property where the projected and incurred cost of the investigation and remediation which is protective for the anticipated use of the property equals or exceeds seventy-five percent of its independent appraised value, as of the date of submission of the application for participation in the brownfield cleanup program, developed under the hypothetical condition that the property is not contaminated. 5. Is the project and affordable housing project as defined below? From 6 NYCRR 375-3.2(a) as of August 12, 2016: (a) "Affordable housing project" means, for purposes of this part, title fourteen of article twenty-seven of the environmental conservation law and section twenty-one of the tax law only, a project that is developed for residential use or mixed residential use that must include affordable residential rental units and/or affordable home ownership units. (1) Affordable residential rental projects under this subdivision must be subject to a federal, state, or local government housing agency's affordable housing program, or a local government's regulatory agreement or legally binding restriction, which defines (i) a percentage of the residential rental units in the affordable housing project to be dedicated to (ii) tenants at a defined maximum percentage of the area median income based on the occupants' household's annual gross income. (2) Affordable home ownership projects under this subdivision must be subject to a federal, state, or local government housing agency's affordable housing program, or a local government's regulatory agreement or legally binding restriction, which sets affordable units aside for homeowners at a defined maximum percentage of the area median income. (3) "Area median income" means, for purposes of this subdivision, the area median income for the primary metropolitan statistical area, or for the county if located outside a metropolitan statistical area, as determined by the United States Department of Housing and Urban Development, or its successor, for a

family of four, as adjusted for family size.

APPL	ICATION SUPPLEMENT FOR NYC SITES (continued)	Υ	N
6.	Is the project a planned renewable energy facility site as defined below?	0	0
From	ECL 27-1405(33) as of April 9, 2022:		
	"Renewable energy facility site" shall mean real property (a) this is used for a renewable energy system, as defined in section sixty-six-p of the public service law; or (b) any colocated system storing energy generated from such a renewable energy system prior to delivering it to the bulk transmission, sub-transmission, or distribution system.		
From	Public Service Law Article 4 Section 66-p as of April 23, 2021:		
	(b) "renewable energy systems" means systems that generate electricity or thermal energy through use of the following technologies: solar thermal, photovoltaics, on land and offshore wind, hydroelectric, geothermal electric, geothermal ground source heat, tidal energy, wave energy, ocean thermal, and fuel cells which do not utilize a fossil fuel resource in the process of generating electricity.		
7.	Is the site located within a disadvantaged community, within a designated Brownfield Opportunity Area, and meets the conformance determinations pursuant to subdivision ten of section nine-hundred-seventy-r of the general municipal law?	0	0
From	ECL 75-0111 as of April 9, 2022:		
	(5) "Disadvantaged communities" means communities that bear the burdens of negative public health effects, environmental pollution, impacts of climate change, and possess certain socioeconomic criteria, or comprise high-concentrations of low- and moderate-income households, as identified pursuant to section 75-0111 of this article.		

STATEMENT OF CERTIFICATION AND SIGNATURE An authorized representative of each applicant must co- entity) below. Attach additional pages as needed.	
(Individual)	
I hereby affirm that I am a party to the Brownfield Clear Section I above and that I am aware of this Application Application. My signature below constitutes the requising Application, which will be effective upon signature by the	for an Amendment to that Agreement and/or te approval for the amendment to the BCA
Date: Signature:	72
Print Name:	
(Entity)	
I hereby affirm that I am Sole Member (title) of Member Brownfield Cleanup Agreement and/or Application reference Application for an Amendment to that Agreement and/or below constitutes the requisite approval for the amend upon signature by the Department.  Date: Department Signature: Mark Stagg	/hitlock Point LLC (entity) which is a party to the erenced in Section I above and that I am aware of this or Application, Mark Slagg's signature ment to the BCA Application, which will be effective
PLEASE SEE THE FOLLOWING PAGE REMAINDER OF THIS AMENDMENT WILL BE	SE FOR SUBMITTAL INSTRUCTIONS  COMPLETED SOLELY BY THE DEPARTMENT
Status of Agreement:	
PARTICIPANT A requestor who either (1) was the owner of the site at the time of the disposal of contamination or (2) is otherwise a person responsible for the contamination, unless the liability arises solely as a result of ownership, operation of or involvement with the site subsequent to the disposal of contamination.	VOLUNTEER A requestor other than a participant, including a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site subsequent to the contamination.
Effective Date of the Original Agreement: 10/21/2021	
Signature by the Department:	
DATED: <u>10/26/2023</u>	
	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
	Ву:
	Janet Brown
	anet E Brown, Assistant Director Division of Environmental Remediation

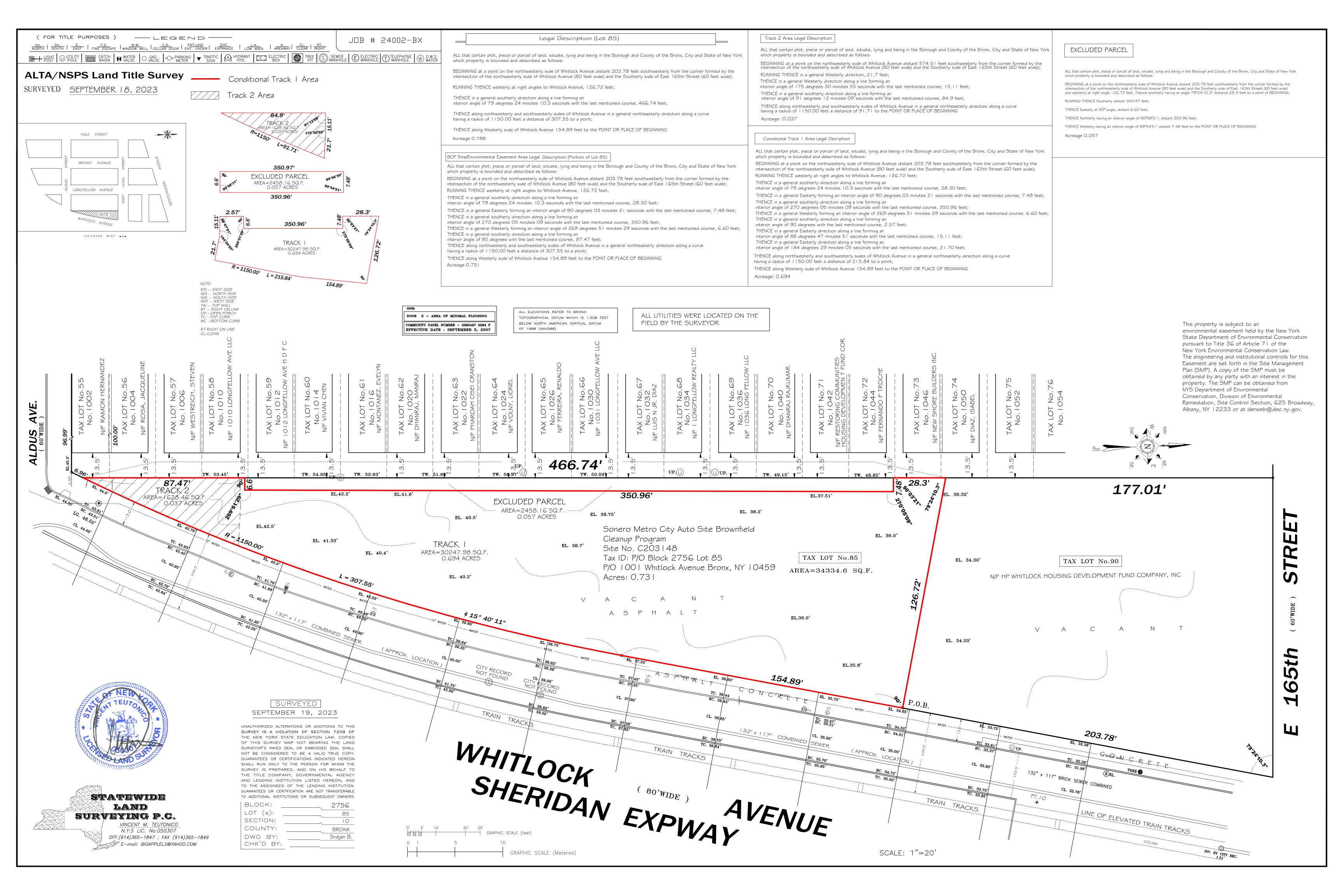
STATEMENT OF CERTIFICATION AND SIGNATURE An authorized representative of each applicant must co- entity) below. Attach additional pages as needed.	ES: EXISTING APPLICANT(S) complete and sign the appropriate section (individual or
(Individual)	
I hereby affirm that I am a party to the Brownfield Clea Section I above and that I am aware of this Application Application. My signature below constitutes the requisi Application, which will be effective upon signature by the	for an Amendment to that Agreement and/or te approval for the amendment to the BCA
Date: Signature:	
Print Name:	_
(Entity)	
I hereby affirm that I am Member (title) of Well Brownfield Cleanup Agreement and/or Application reference Application for an Amendment to that Agreement and/or below constitutes the requisite approval for the amendment upon signature by the Department.  Date: Mark Stagg	Initlock Point Services LLC (entity) which is a party to the erenced in Section I above and that I am aware of this or Application.  Mark Stagg's signature ment to the BCA Application, which will be effective
PLEASE SEE THE FOLLOWING PAGE	SE FOR SUBMITTAL INSTRUCTIONS
	COMPLETED SOLELY BY THE DEPARTMENT
Status of Agreement:	
PARTICIPANT A requestor who either (1) was the owner of the site at the time of the disposal of contamination or (2) is otherwise a person responsible for the contamination, unless the liability arises solely as a result of ownership, operation of or involvement with the site subsequent to the disposal of contamination.	VOLUNTEER A requestor other than a participant, including a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site subsequent to the contamination.
Effective Date of the Original Agreement: 10/21/2021	
Signature by the Department:	
DATED:	
1.60	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
	By:
	Janet Brown
	Vanet E Brown, Assistant Director Division of Environmental Remediation

### STATEMENT OF CERTIFICATION AND SIGNATURES: EXISTING APPLICANT(S) An authorized representative of each applicant must complete and sign the appropriate section (individual or entity) below. Attach additional pages as needed. (Individual) I hereby affirm that I am a party to the Brownfield Cleanup Agreement and/or Application referenced in Section I above and that I am aware of this Application for an Amendment to that Agreement and/or Application. My signature below constitutes the requisite approval for the amendment to the BCA Application, which will be effective upon signature by the Department. Date: \_\_\_\_\_ Signature: \_\_\_\_ Print Name: \_\_\_\_\_ (Entity) \_\_\_\_\_ (entity) which is a party to the I hereby affirm that I am \_\_\_\_\_ (title) of \_\_\_\_\_ Brownfield Cleanup Agreement and/or Application referenced in Section I above and that I am aware of this Application for an Amendment to that Agreement and/or Application. signature below constitutes the requisite approval for the amendment to the BCA Application, which will be effective upon signature by the Department. Date: \_\_\_\_\_ Signature: \_\_\_\_ Print Name: PLEASE SEE THE FOLLOWING PAGE FOR SUBMITTAL INSTRUCTIONS REMAINDER OF THIS AMENDMENT WILL BE COMPLETED SOLELY BY THE DEPARTMENT Status of Agreement: X **PARTICIPANT** VOLUNTEER A requestor who either (1) was the owner of the site A requestor other than a participant, including a at the time of the disposal of contamination or (2) is requestor whose liability arises solely as a result of otherwise a person responsible for the ownership, operation of or involvement with the site contamination, unless the liability arises solely as a subsequent to the contamination. result of ownership, operation of or involvement with the site subsequent to the disposal of contamination. Effective Date of the Original Agreement: 10/21/2021 Signature by the Department: DATED: 10/26/2023 NEW YORK STATE DEPARTMENT OF **ENVIRONMENTAL CONSERVATION**

By:

Anet E Brown, Assistant Director Division of Environmental Remediation

## **EXHIBIT A**



## **EXHIBIT B**





### **NYC Digital Tax Map**

: 11-01-2022 10:28:48 Effective Date : Current End Date

Bronx Block: 2756

### Legend

Streets

Miscellaneous Text Possession Hooks

----- Boundary Lines 1 Lot Face Possession Hooks

----- Regular

----- Underwater

Tax Lot Polygon

Condo Number Tax Block Polygon BCP Site Boundary



## **EXHIBIT C**

#### **Excluded Area**

ALL that certain plot, piece or parcel of land, situate, lying and being in the Borough and County of the Bronx, City and State of New York which property is bounded and described as follows:

BEGINNING at a point on the northwesterly side of Whitlock Avenue distance 203.78 feet southwesterly from the corner formed by the intersection of the northwesterly side of Whitlock Avenue (80 feet wide) and the Southerly side of East 165<sup>th</sup> Street (60 feet wide) and westerly at right angle 126.72 feet, Thence southerly having an angle 79°24'10.3" distance 28.3 feet to a point of BEGINNING;

RUNNING THENCE Southerly distant 350.97 feet;

THENCE at 90° angle, distant 6.60 feet;

THENCE Northerly having an interior angle of 90°08'31", distant 350.96 feet;

THENCE Westerly having an interior angle of 89°54'51" distant 7.48 feet to the POINT OR PLACE OF BEGINNING

Acreage 0.057

## **EXHIBIT D**

#### **Reduced BCP Site Legal Description (Portion of Lot 85)**

ALL that certain plot, piece or parcel of land, situate, lying and being in the Borough and County of Bronx, City and State New York which property is bounded and described as follows:

BEGINNING at a point on the northwesterly side of Whitlock Avenue distant 203.78 feet southwesterly from the corner formed by the intersection of the northwesterly side of Whitlock Avenue (80 feet wide) and the southerly side of East 165<sup>th</sup> Street (60 feet wide);

RUNNING THENCE westerly at right angles to Whitlock Avenue, 126.72 feet;

THENCE in a generally southerly direction along a line forming an interior angle of 79 degrees 24 minutes 10.3 seconds with the last mentioned course, 28.30 feet:

THENCE in a general Easterly forming an interior angle of 90 degrees 03 minutes 21 seconds with the last mentioned course, 7.48 feet;

THENCE in a general Southerly direction along a line forming an interior angle of 270 degrees 05 minutes 09 seconds with the last mentioned course, 350.96 feet;

THENCE in a general Westerly forming an interior angle of 269 degrees 51 minutes 29 seconds with the last mentioned course, 6.60 feet;

THENCE in a general Southerly direction along a line forming an interior angle of 90 degrees with the last mentioned course, 87.47 feet;

THENCE along northwesterly and southwester sides of Whitlock Avenue in a general northeasterly direction along a curve having a radius of 1150.00 feet a distance of 307.55 to a point;

THENCE along Westerly side of Whitlock Avenue 154.89 feet to the POINT OR PLACE OF BEGINNING

Acreage 0.731

### **EXHIBIT E**

#### WRITTEN CONSENT

The undersigned, being the Sole Member of Whitlock Point LLC does hereby certify as follows:

- 1. Whitlock Point LLC is the prospective volunteer for the prospective Brownfield Cleanup Program (BCP) Site located at a portion of 1125 Whitlock Avenue, Bronx, New York 10459, tax Block 2756, p/o Lot 85 (the "BCP Site").
- 2. The following person, Mark Stagg, the Sole Member of Whitlock Point LLC, has been authorized to execute any documents required by the New York State Department of Environmental Conservation on behalf of Brownfield Site Volunteer Whitlock Point LLC in relation to the BCP Site.

Whitlock Yount LLC

Mark Stagg, Sole Member

#### WRITTEN CONSENT

The undersigned, being a Member of Whitlock Point Services LLC, does hereby certify as follows:

- 1. Whitlock Point Services LLC is the prospective volunteer for the prospective Brownfield Cleanup Program (BCP) Site located at a portion of 1125 Whitlock Avenue, Bronx, New York 10459, tax Block 2756, p/o Lot 85 (the "BCP Site").
- 2. The following person, Mark Stagg, a member of Whitlock Point Services LLC, has been authorized to execute any documents required by the New York State Department of Environmental Conservation on behalf of Brownfield Site Volunteer Whitlock Point Services LLC in relation to the BCP Site.

IN WITNESS WHEREOF, the undersigned has executed this Certificate on this 30 day of Weel, 2021.

Whitlock Point Services LLC

Mark Stagg, Member