

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

### PART I. BROWNFIELD CLEANUP AGREEMENT AMENDMENT APPLICATION

Check the appropriate box below based on the nature of the amendment modification requested:

Amendment to [check one or more boxes below]

- o Add
- Substitute
- o Remove
- Change in Name

applicant(s) to the existing Brownfield Cleanup Agreement [Complete Section I-IV below and Part II]

Does this proposed amendment involve a transfer of title to all or part of the brownfield site? Yes No

If yes, pursuant to 6 NYCRR Part 375-1.11(d), a Change of Use form should have been previously submitted. If not, please submit this form with this Amendment. See http://www.dec.ny.gov/chemical/76250.html

Amendment to modify description of the property(ies) listed in the existing Brownfield Cleanup Agreement [Complete Sections I and V below and Part II]

Amendment to Expand or Reduce property boundaries of the property(ies) listed in the existing Brownfield Cleanup Agreement [Complete Section I and V below and Part II]

**Sites in Bronx, Kings, New York, Queens, or Richmond counties ONLY:** Amendment to request determination that the site is eligible for the tangible property credit component of the brownfield redevelopment tax credit. Please answer questions on the supplement at the end of the form.

Other (explain in detail below)

	Please provide a brief narrative on the nature of the amendment:
l	

<sup>\*</sup>Please refer to the attached instructions for guidance on filling out this application\*

Section I. Existing Agreement In	formation					
BCP SITE NAME: BCP SITE NUMBER:						
NAME OF CURRENT APPLICAN	Γ(S):					
INDEX NUMBER OF EXISTING A	GREEMENT:	DATE OF EXISTING AGREEMENT:				
Section II. New Requestor Inform	mation (if no chang	e to Current Applicant, skip to Section V)				
NAME	See Attachme	nt A for member information.				
ADDRESS						
CITY/TOWN		ZIP CODE				
PHONE Is the requestor authorized to cond	FAX	E-MAIL v York State (NYS)? Yes No				
• If the requestor is a Corporation, LLC, LLP or other entity requiring authorization from the NYS Department of State to conduct business in NYS, the requestor's name must appear, exactly as given above, in the NYS Department of State's (DOS) Corporation & Business Entity Database. A print-out of entity information from the DOS database must be submitted to DEC with the application, to document that the applicant is authorized to do business in NYS. See Attachment B.						
NAME OF NEW REQUESTOR'S I	REPRESENTATIVE					
ADDRESS						
CITY/TOWN		ZIP CODE				
PHONE	FAX	E-MAIL				
NAME OF NEW REQUESTOR'S	CONSULTANT (if ap	oplicable)				
ADDRESS						
CITY/TOWN		ZIP CODE				
PHONE	FAX	E-MAIL				
NAME OF NEW REQUESTOR'S	ATTORNEY (if appli	cable)				
ADDRESS						
CITY/TOWN		ZIP CODE				
PHONE	FAX	E-MAIL				
Requestor must submit proof that the party signing this Application and Amendment has the authority to bind the Requestor. This would be documentation from corporate organizational papers, which are updated, showing the authority to bind the corporation, or a Corporate Resolution showing the same, or an Operating Agreement or Resolution for an LLC. Is this proof attached? See Attachment C. Yes No						
Describe Requestor's Relationship to Existing Applicant:						

		wner/Operator Information (only inclu ation is provided, and highlight new		rator or	new
O۷	VNER'S NAME (if different fror	m requestor)			
ΑC	DDRESS				
CI.	TY/TOWN		ZIP CODE		
PH	IONE	FAX	E-MAIL		
OF	PERATOR'S NAME (if differen	t from requestor or owner)			
ΑC	DRESS				
CI	TY/TOWN		ZIP CODE	<b>=</b>	
PH	IONE	FAX	E-MAIL		
So	ction IV Eligibility Information	on for New Requestor (Please refer to	FCI & 27-1/07 for m	ore de	tail\
					lalij
IT &	answering "yes" to any of the fo	ollowing questions, please provide an ex	pianation as an attach	iment.	
1.	Are any enforcement actions	pending against the requestor regarding	g this site?	Yes	No
2.	Is the requestor presently sub relating to contamination at th	pject to an existing order for the investigate site?	ation, removal or reme	diation Yes	No
3.		outstanding claim by the Spill Fund for ther a party is subject to a spill claim sho		Yes the Sp	No ill
4.	any provision of the subject la	mined in an administrative, civil or crimir w; ii) any order or determination; iii) any imilar statute, regulation of the state or attachment.	/ regulation implement	ing ECL	-
5.		peen denied entry to the BCP? If so, inc dress, Department assigned site number			
6.		in a civil proceeding to have committed ring, treating, disposing or transporting or		nally to Yes	rtious No
7.	disposing or transporting of co	cted of a criminal offense i) involving the ontaminants; or ii) that involves a violent inistration (as that term is used in Article state?	felony, fraud, bribery,	perjury,	theft,
8.	jurisdiction of the Department,	alsified statements or concealed materia or submitted a false statement or made ent or application submitted to the Depa	use of or made a fals		
9.	•	or entity of the type set forth in ECL 27-	. ,		ct
				Yes	No
10		tion in any remedial program under DEC antially comply with an agreement or orc	•	ed by DE Yes	EC or No
11	. Are there any unregistered bu	ulk storage tanks on-site which require re	egistration?	Yes	No

THE NEW REQUESTOR MU	JST CERTIFY T	HAT IT IS EITHER	A PARTICIPANT	OR VOLUNTEER IN
<b>ACCORDANCE WITH ECL §</b>	27-1405 (1) BY	CHECKING ONE	OF THE BOXES E	BELOW:

### **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 disposal of hazardous waste or 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 certifies that he/she has exercised appropriate care with respect to the hazardous waste found at the facility by taking reasonable steps to: i) stop any continuing discharge; ii) prevent any threatened future release; iii) prevent or limit human, environmental, or natural resource exposure to any previously released hazardous waste.

If a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site, submit a statement describing why you should be considered a volunteer – be specific as to the appropriate care taken.

	specific as to the appropriate care taken.
Requestor's Relationship to Property (check	one): See Attachment D.
Prior Owner Current Owner Pote	ential /Future Purchaser Other
must be submitted. Proof must show that t	of of site access sufficient to complete the remediation he requestor will have access to the property before signing the ng the ability to place an easement on the site

Section V. Property description and description of c	hanges/a	dditions/red	ductions (	if applicab	le)
ADDRESS					
CITY/TOWN			ZIP C	ODE	
TAX BLOCK AND LOT (TBL) (in existing agreement )					
Parcel Address	Parcel No.	Section No.	Block No.	Lot No.	Acreage
			_		

Check appropriate boxes below:					
Changes to metes and bounds description or TBL correction					
Addition of property (may require additional citizen participation depending on the nature of the expansion – see attached instructions)					the
Approximate acreage added:					
ADDITIONAL PARCELS:					
Parcel Address	Parcel No.	Section No.	Block No.	Lot No.	Acreage
Reduction of property					
Approximate acreage removed:					
PARCELS REMOVED:					
Parcel Address	Parcel No.	Section No.	Block No.	Lot No.	Acreage
If requesting to modify a metes and bounds description of please attach a revised metes and bounds description, s	•				

# Supplement to the Application To Amend Brownfield Cleanup Agreement And **Amendment - Questions for Sites Seeking Tangible Property Credits in New York** City ONLY.

Property is in Bronx, Kings, New York, Queens, or Richmond counties.

Yes

No

Requestor seeks a determination that the site is eligible for the tangible property credit component of the brownfield redevelopment tax credit.

### Please answer questions below and provide documentation necessary to support answers.

- 1. Is at least 50% of the site area located within an environmental zone pursuant to Tax Law 21(6)? Please see <u>DEC's website</u> for more information. No Yes
- 2. Is the property upside down as defined below?

Yes No

### 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.

3. Is the project an affordable housing project as defined below?

Yes No

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' households 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 home owners 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.

#### PART II. BROWNFIELD CLEANUP PROGRAM AMENDMENT

# Existing Agreement Information BCP SITE NAME: President Street Properties BCP SITE NUMBER: C224221 NAME OF CURRENT APPLICANT(S): 426 President Street LLC, 383 Carroll Street LLC, Tinneny 323-325 LLC, President Cleanup LLC INDEX NUMBER OF EXISTING AGREEMENT: C224221-06-15 EFFECTIVE DATE OF EXISTING AGREEMENT: 10/08/15

### Declaration of Amendment:

By the Requestor(s) and/or Applicant(s) signatures below, and subsequent signature by the Department, the above application to amend the Brownfield Cleanup Agreement described above is hereby approved. This Amendment is made in accordance with and subject to all of the BCA and all applicable guidance, regulations and state laws applicable thereto. All other substantive and procedural terms of the Agreement will remain unchanged and in full force and effect regarding the parties to the Agreement.

Nothing contained herein constitutes a waiver by the Department or the State of New York of any rights held in accordance with the Agreement or any applicable state and/or federal law or a release for any party from any obligations held under the Agreement or those same laws.

Statement of Certification and Signatures: New Requestor(s) (if applicable)				
(Individual)				
hereby affirm that information provided on this form and its attachments is true and complete to the best of my knowledge and belief. I am aware that any false statement made herein is punishable as a Class A hisdemeanor pursuant to section 210.45 of the Penal Law. My signature below constitutes the requisite pproval for the amendment to the BCA Application, which will be effective upon signature by the repartment.				
Date:Signature:				
Print Name: President Carroll LLC				
(Entity)				
I hereby affirm that I am (title Manager ) of (entity President Carroll LLC ); that I am authorized by that entity to make this application; that this application 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. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.  ———————————————————————————————————				
Print Name: Yoel Goldman, President Carroll LLC				

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Statement of Certification and Signatures: Existing Applicant(s) (an authorized representative of each applicant must sign)
(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)
I hereby affirm that I am Manager (title) of Cleanup President LLC (entity) which is 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
REMAINDER OF THIS AMENDMENT WILL BE 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 disposal of contamination.
Effective Date of the Original Agreement: $10/8/c5$
Signature by the Department:
DATED: 10/12/13
NEW YORK STATE DEPARTMENT OF

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Bv:

Michael J. Ryan, P.E., Director

Division of Environmental Remediation

Statement of Certification and Signatures: Existing Applicant(s applicant must sign)	s) (an authorized representative of each
(Individual)	
I hereby affirm that I am a party to the Brownfield Cleanup Agreeme Section I above and that I am aware of this Application for an Amer Application. My signature below constitutes the requisite approval to Application, which will be effective upon signature by the Departme	ndment to that Agreement and/or for the amendment to the BCA
Date: 7(2)(2) Signature: Contraction	DT
Print Name: Toniel Tinneny	
(Entity)	
I hereby affirm that I am Authorized Signatory (title) of 426 President Street I Brownfield Cleanup Agreement and/or Application referenced in Se Application for an Amendment to that Agreement and/or Application below constitutes the requisite approval for the amendment to the Eupon signature by the Department.  Date: 7/6/18 Signature:	ction I above and that I am aware of this Daniel Tinneny signature
Print Name: Daniel Tinneny	
REMAINDER OF THIS AMENDMENT WILL BE COMPLETED SOL	ELY BY THE DEPARTMENT
Status of Agreement:	
owner of the site at the time of the liability arises solely a	a participant, including a requestor whose s a result of ownership, operation of one subsequent to the contamination.

subsequent to the disposal of contamination.

**Effective Date of the Original Agreement:** 

10/8/15

Signature by the Department:

DATED: 10/12/18

NEW YORK STATE DEPARTMENT OF **ENVIRONMENTAL CONSERVATION** 

Robert W. Schick, P.E., Director

Division of Environmental Remediation

Statement of Certification and Signatures: applicant must sign)	Existing Applicant(s) (an authorized representative of each							
(Individual)								
Section I above and that I am aware of this Ap	ield Cleanup Agreement and/or Application referenced in oplication for an Amendment to that Agreement and/or ne requisite approval for the amendment to the BCA ture by the Department.							
Date: 71818 Signature: Coo Trace OT								
Print Name: Daniel Tinneny								
(Entity)								
I hereby affirm that I am Authorized Signatory (title) of Tinneny 323-325 LLC (entity) which is 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.  Daniel Tinneny signature below constitutes the requisite approval for the amendment to the BCA Application, which will be effective upon signature by the Department.  Date: 11819 Signature:								
Print Name: Daniel Tinneny								
REMAINDER OF THIS AMENDMENT WILL B	SE COMPLETED SOLELY BY THE DEPARTMENT							
Status of Agreement:								
owner of the site at the time of the lia	VOLUNTEER requestor other than a participant, including a requestor whose ibility arises solely as a result of ownership, operation of or volvement with the site subsequent to the contamination.							

Effective Date of the Original Agreement:  $\frac{10}{9}$ 

Signature by the Department:

DATED: 10/12/18

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Robert W. Schick, R.E., Director

Division of Environmental Remediation

	ach
(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: 7 Signature: Signature: Print Name: Carrier Signature: Signa	
(Entity)	
I hereby affirm that I am Authorized Signatory (title) of 383 Carroll Street LLC (entity) which is a party to the Brownfield Cleanup Agreement and/or Application referenced in Section I above and that I am aware of the Application for an Amendment to that Agreement and/or Application.  Daniel Tinneny signature below constitutes the requisite approval for the amendment to the BCA Application, which will be effective upon signature by the Department.  Date: Daniel Tinneny	re
REMAINDER OF THIS AMENDMENT WILL BE 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.	hose of or

Signature by the Department:

DATED: 10/12/18

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

By: Aud Of Robert W. Schick, P.E., Director Division of Environmental Remediation

### **SUBMITTAL INFORMATION:**

• **Two (2)** copies, one hard copy with original signatures and one electronic copy in Portable Document Format (PDF) must be sent to:

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

FOR DEPARTMENT USE ONLY		
BCP SITE T&A CODE:	LEAD OFFICE:	
PROJECT MANAGER:		

# Attachment A

# **Attachment A**

# <u>Membership Information – President Carroll LLC</u>

President Carroll LLC is a single-member LLC.

**Sole Member**: President Carroll Mezz LLC

**EIN**: 83-0938802

# **Attachment B**

# **NYS Department of State**

# **Division of Corporations**

### **Entity Information**

The information contained in this database is current through August 16, 2018.

Selected Entity Name: PRESIDENT CARROLL LLC

Selected Entity Status Information

Current Entity Name: PRESIDENT CARROLL LLC

DOS ID #: 5183539

**Initial DOS Filing Date:** AUGUST 09, 2017

**KINGS County:** 

**Jurisdiction: NEW YORK** 

DOMESTIC LIMITED LIABILITY COMPANY **Entity Type:** 

**Current Entity Status: ACTIVE** 

Selected Entity Address Information

DOS Process (Address to which DOS will mail process if accepted on behalf of the entity)

PRESIDENT CARROLL LLC 199 LEE AVE #693 BROOKLYN, NEW YORK, 11211

**Registered Agent** 

NONE

This office does not require or maintain information regarding the names and addresses of members or managers of nonprofessional limited liability companies. Professional limited liability companies must include the name(s) and address(es) of the original members, however this information is not recorded and only available by viewing the certificate.

### \*Stock Information

# of Shares Type of Stock **\$ Value per Share**  8/17/2018 **Entity Information** 

### No Information Available

\*Stock information is applicable to domestic business corporations.

### **Name History**

Filing Date Name Type **Entity Name** AUG 09, 2017 Actual PRESIDENT CARROLL LLC

A Fictitious name must be used when the Actual name of a foreign entity is unavailable for use in New York State. The entity must use the fictitious name when conducting its activities or business in New York State.

NOTE: New York State does not issue organizational identification numbers.

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# **Attachment C**

#### LLC RESOLUTION

The undersigned, being the sole member (the "<u>Member</u>") of PRESIDENT CARROLL LLC, a New York domestic limited liability company (the "<u>Company</u>"), does hereby consent to and adopt the following resolutions:

**WHEREAS**, the Company is the fee owner of certain real property located at 313-331 Bond Street, Brooklyn, New York (Block 438, Lots 1, 2, and 3, and Block 445, Lots 8, 11, 20, and 50) (the "Property");

**WHEREAS**, the Company desires to include the Property in the New York State Department of Environmental Conservation Brownfield Cleanup Program (the "<u>BCP</u>"); and

**WHEREAS**, the Company desires to enter into a Brownfield Site Cleanup Agreement with the New York State Department of Environmental Conservation (the "<u>Agreement</u>") to evidence the inclusion of the Property in the BCP.

**NOW, THEREFORE, BE IT RESOLVED**, that the Company is hereby authorized and directed to execute and deliver any and all documents in connection with the Brownfield Site Cleanup Agreement, including an environmental easement and any other documents deemed necessary in substantial accordance with this Resolution.

**AND BE IT FURTHER RESOLVED**, that the Member of the Company hereby authorizes and directs YOEL GOLDMAN, as authorized signatory (the "<u>Authorized Signatory</u>") to acknowledge, execute and deliver for and on behalf of the Company, any and all agreements, resolutions, documents, certificates, easements, and authorizations which may be necessary, convenient or advisable to effect the inclusion of the Property in the BCP, including but not limited to, the Agreement and any required environmental easement for the Property, and to take such additional actions as he deems desirable and appropriate to carry out the intent and to accomplish the purposes of these resolutions;

AND BE IT FURTHER RESOLVED, that any and all lawful action taken in good faith by the Authorized Signatory prior to the date hereof on behalf of the Company and in furtherance of the transactions contemplated by the foregoing resolution are in all respects ratified, confirmed and approved by the Company as its own acts and deeds, and shall conclusively be deemed to be the acts and deeds of the Company for all purposes.

IN WITNESS WHEREOF, the undersigned has executed this Written Consent in the capacity noted below as of this  $\frac{9}{2}$  day of August 2018.

President Carroll Mezz LLC

By: Yoel Goldman
Xitle: Manager

# **Attachment D**

## **Attachment D**

# **Section IV. New Requestor Volunteer Certification**

# Statement describing why the Requestor should be considered a Volunteer:

In accordance with the definitions outlined in ECL 27-1405(1), President Carroll LLC is considered a Volunteer since its liability arises solely as a result of site ownership *subsequent* to the disposal of hazardous waste or discharge of petroleum.