

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

PART I. BROWNFIELD CLEANUP AGREEMENT AMENDMENT APPLICATION

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^{*}Please refer to the attached instructions for guidance on filling out this application*

Section I. Existing Application Information					
BCP SITE NAME: Ebenezer PI	aza 2	BCP SITE NUMBER: C224241			
NAME OF CURRENT APPLICANT(S): Ebenezer Plaza Owner LLC					
INDEX NUMBER OF EXISTING	AGREEMENT: C224	240-1 DATE OF EXISTING AGREEMENT:1/10/17			
Section II. New Requestor Infor	mation (if no chang	ge to Current Applicant, skip to Section V)			
NAME Ebenezer Plaza Owne	er Phase II LLC				
ADDRESS 456 E 173rd Street					
CITY/TOWN Bronx		ZIP CODE 10457			
PHONE 203-561-5217	FAX 718-716-9054	E-MAIL pprocida@procidacompanies.com			
Department of State to cor above, in the NYS Departr	ration, LLC, LLP or on nduct business in NY nent of State's (DOS he DOS database m	other entity requiring authorization from the NYS (S, the requestor's name must appear, exactly as given Corporation & Business Entity Database. A print-out just be submitted to DEC with the application, to			
NAME OF NEW REQUESTOR'S	REPRESENTATIVE	Peter Procida			
ADDRESS 456 E 173rd Street	et				
CITY/TOWN Bronx		ZIP CODE 10457			
PHONE 203-561-5217	FAX 718-716-9054	E-MAIL pprocida@procidacompanies.com			
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 applic	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?					
Describe Requestor's Relationship to Existing Applicant:					
Existing applicant is the beneficial owner of the Property, pursuant to a Declaration of Interest and Nominee Agreement ("Agreement") with HP MJM Housing Development Fund Company, Inc., the fee owner. Upon the contemplated transfer of this Property, the Agreement will be terminated, and the fee owner will deed its fee interest to Owner listed in section III below ("Owner"). The Owner will enter into a subsequent Agreement with Requestor, who will serve as beneficial owner. Requestor is controlled by the same entities and individuals as Existing Applicant.					

Section III. Current Proper existing owner/operator in	ty Owner/Operator Informat formation is provided, and	ion (only includ highlight new i	de if new owner/opnformation)	perator or new	
OWNER'S NAME (if different from requestor) HP Ebenezer 2 Housing Development Fund Company, Inc.					
ADDRESS 242 West 36th Street, 3rd floor					
CITY/TOWN New York, N	Y 10018		ZIP CO	DE	
PHONE 203-561-5217	FAX		E-MAIL pprocida@pr	ocidacompanies.com	
OPERATOR'S NAME (if di	fferent from requestor or owne	er)			
ADDRESS					
CITY/TOWN			ZIP CC	DE	
PHONE	FAX		E-MAIL		
Section IV. Eligibility Info	rmation for New Requestor (Please refer to	ECL § 27-1407 for	r more detail)	
If answering "yes" to any of	the following questions, pleas	e provide an exp	olanation as an atta	achment.	
Are any enforcement ac	tions pending against the requ	uestor regarding	this site?	∐Yes ☑No	
Is the requestor present relating to contamination	ly subject to an existing order n at the site?	for the investiga	tion, removal or re	mediation ☐Yes [No	
3. Is the requestor subject to an outstanding claim by the Spill Fund for this site? ☐Yes ✔No Any questions regarding whether a party is subject to a spill claim should be discussed with the Spill Fund Administrator.					
any provision of the subj	determined in an administrative in the determined in any order or detern any similar statute, regulation arate attachment.	nination; iii) any	regulation implem	enting ECL	
	ously been denied entry to the ne, address, Department assig				
	found in a civil proceeding to I g, storing, treating, disposing			ntionally tortious ☐Yes ✓ No	
disposing or transporting	convicted of a criminal offense g of contaminants; or ii) that in administration (as that term is f any state?	volves a violent	felony, fraud, bribe	ry, perjury, theft,	
jurisdiction of the Depart	ingly falsified statements or co tment, or submitted a false sta ocument or application submit	tement or made	use of or made a		
or failed to act, and such	idual or entity of the type set for act or failure to act could be	the basis for der	nial of a BCP applic	ation? ☐Yes ✓No	
1	rticipation in any remedial prog substantially comply with an a	-	_	ated by DEC or ☐Yes ☑ No	
11. Are there any unregiste	red bulk storage tanks on-site	which require re	egistration?	∐Yes √ No	

THE NEW REQUESTOR MUST CERTIFY THAT IT IS EITHER A PARTICIPANT OR VOLUNTEER IN ACCORDANCE WITH ECL §27-1405 (1) BY CHECKING ONE OF THE BOXES BELOW:					IN
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				result of the site
	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.				wnership, tifies that respect by taking continuing release; or natural
	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.				
Requestor's Relationship to Property (check one):	· · · · · · · · · · · · · · · · · · ·				
☐ Prior Owner ☐ Current Owner ☐ Potential /Future Purchaser ☑ Other ☐ Beneficial Owner					
If requestor is not the current site owner, proof of site access sufficient to complete the remediation must be submitted . Proof must show that the requestor will have access to the property before signing the BCA and throughout the BCP project, including the ability to place an easement on the site is this proof attached? Yes No					
Note: a purchase contract does not suffice as proof of access.					
Section V. Property description and description of	changes/ac	iditions/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

Ebenezer Plaza Owner LLC c/o Procida Companies LLC 456 East 173rd Street Bronx, New York 10457.

June 20, 2018

Chief Site Control NYS DEC – DER/BTS Site Control Section 624 Broadway, 11th Fl Albany, NY 12233

Re: <u>VOLUNTEER STATEMENT</u> CC224241 - Volunteer Election in Part IV of BCP Amendment Application, 68-118 New Lots Avenue, Brooklyn, New York (Block 3861, Lot 1 f/k/a Lots 1, and 6 (the "Property")

Dear Chief:

Please note that on June 21, 2018, fee title in the Property will deeded from HP HJM Housing Development Fund Company Inc., to HP Ebenezer 2 Housing Development Fund Company, Inc., ("HP Ebenezer II"). HP Ebenezer II will then enter into a Declaration of Interest and Nominee Agreement ("Nominee Agreement") with Ebenezer Plaza Owner Phase II LLC ("Owner LLC II"), through which beneficial interest in the Property will be held by Owner LLC II and the fee interest in the Property will be held by HP Ebenezer II.

Owner LLC II, as the beneficial owner maintains control over the Property. The contact for this entity and this Property is Peter Procida, with an address at 456 East 173rd Street, Bronx New York, 10457, an email address at pprocida@procidacompanies.com, and a telephone number of (718) 299-7000 ext 21.

If you have any further questions or require any additional information, please contact me in the manner above.

Sincerely,

Peter Procida

Check appropriate boxes below: Changes to metes and bounds description or TBI Addition of property (may require additional citize expansion – see attached instructions)			ding on the	e nature of	ihe
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 co brownfield redevelopment tax credit.	mponent of the Yes No				
Please answer questions below and provide documentation necessary to support ans	swers.				
 Is at least 50% of the site area located within an environmental zone pursuant to Tax Please see <u>DEC's website</u> for more information. 	Law 21(6)? Yes No				
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 invest remediation which is protective for the anticipated use of the property equals or exceeds so of its independent appraised value, as of the date of submission of the application for partic brownfield cleanup program, developed under the hypothetical condition that the property contaminated.	eventy-five percent ipation in the				
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 state, or local government housing agency's affordable housing program, or a local g regulatory agreement or legally binding restriction, which sets affordable units aside owners at a defined maximum percentage of the area median income.	government's				
(3) "Area median income" means, for purposes of this subdivision, the area media for the primary metropolitan statistical area, or for the county if located outside a met statistical area, as determined by the United States department of housing and urbated development, or its successor, for a family of four, as adjusted for family size.	tropolitan				

PART II. BROWNFIELD CLEANUP PROGRAM AMENDMENT

Existing Agreement Information	
BCP SITE NAME: Ebenezer Plaza 2	BCP SITE NUMBER: C224241
NAME OF CURRENT APPLICANT(S): Ebenezer Plaza Owner L	LC
INDEX NUMBER OF EXISTING AGREEMENT: C224241-10-16	
EFFECTIVE DATE OF EXISTING AGREEMENT: 1/10/17	

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)
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 am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to section 210.45 of the Penal Law. 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 (title Manager) of (entity Ebenezer Plaza Owner Phase II 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 balief. 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.
Date: 6.20.18 Signature:
Print Name: Mario Procida

Statement of Certification and Signatures: applicant must sign)	Existing Applicant(s) (an authorized representative of each
(Individual)	
Section Labove and that Lam aware of this At	ield Cleanup Agreement and/or Application referenced in opplication for an Amendment to that Agreement and/or the requisite approval for the amendment to the BCA ature by the Department.
Date:Signature:	
Print Name:	
(Entity)	
Brownfield Cleanup Agreement and/or Application for an Amendment to that Agreem	tie) of Ebenezer Plaza Owner LLC (entity) which is a party to the ation referenced in Section I above and that I am aware of this nept and/or Application signature amendment to the BCA Application, which will be effective
Date: 6.19.18 Signature:	
Print Name: Mario Procida	
REMAINDER OF THIS AMENDMENT WILL I	BE COMPLETED SOLELY BY THE DEPARTMENT
Status of Agreement:	
A requestor who either 1) was the A	VOLUNTEER requestor other than a participant, including a requestor whose ability arises solely as a result of ownership, operation of or involvement with the site subsequent to the contamination.
Effective Date of the Original Agreement:	1/10/17
Signature by the Department:	
DATED: 8 /13 /18	

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Michael I Brown B E (Director

Michael J. Ryan, 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:		

BROWNFIELD CLEANUP PROGRAM (BCP) INSTRUCTIONS FOR COMPLETING A BCP AMENDMENT APPLICATION

This form must be used to add a party, modify a property description, or reduce/expand property boundaries for an existing BCP Agreement and/or Application. NOTE: DEC requires a standard application to request major changes to the description of the property set forth in the BCA (e.g., adding a significant amount of new property, or adding property that could affect an eligibility determination due to contamination levels or intended land use). The application must be submitted to DEC in the same manner as the original application to participate.

SECTION II

NEW REQUESTOR INFORMATION

Requestor Name

Provide the name of the person(s)/entity requesting participation in the BCP. (If more than one, attach additional sheets with requested information. If an LLC, the members/owners names need to be provided on a separate attachment). The requestor is the person or entity seeking DEC review and approval of the remedial program.

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 Corporation & Business Entity Database. A print-out of entity information from the database must be submitted to DEC with the application, to document that the applicant is authorized to do business in NYS.

Requestor Address, etc.

Provide the requestor's mailing address, telephone number; fax number and e-mail address.

Representative Name, Address, etc.

Provide information for the requestor's authorized representative. This is the person to whom all correspondence, notices, etc will be sent, and who will be listed as the contact person in the BCA. Invoices will be sent to the representative unless another contact name and address is provided with the application.

Consultant Name, Address, etc.

Provide information for the requestor's consultant.

Attorney Name, Address, etc.

Provide information for the requestor's attorney.

SECTION III CURRENT PROPERTY OWNER/OPERATOR INFORMATION - only include if new owner/operator or new existing owner/operator information is provided, and highlight new information in form.

Owner Name, Address, etc.

Provide information for the new owner of the property. List <u>all</u> new parties holding an interest in the property.

Operator Name, Address, etc.

Provide information for the new operator (if different from the new requestor or owner).

SECTION IV NEW REQUESTOR ELIGIBILITY INFORMATION

As a <u>separate attachment</u>, provide complete and detailed information in response to any eligibility questions answered in the affirmative. It is permissible to reference specific sections of existing property reports; however, it is requested that such information be summarized. For properties with multiple addresses or tax parcels, please include this information for each address or tax parcel.

SECTION V PROPERTY DESCRIPTION AND DESCRIPTION OF CHANGES / ADDITIONS / REDUCTIONS (IF APPLICABLE)

NOTE: DEC requires a standard application to request major changes to the description of the property set forth in the BCA (e.g., adding a significant amount of new property, or adding property that could affect an eligibility determination due to contamination levels or intended land use). The application must be submitted to DEC in the same manner as the original application to participate.

Property Address

Provide a street address, city/town, and zip code. For properties with multiple addresses, provide information for all.

Tax Parcel Information

Provide the tax parcel/section/block/lot information. If requesting to modify a metes and bounds description or requesting changes to the boundaries of a site, please attach a revised metes and bounds description, survey, and/or acceptable site map to this application. Tax map information may be obtained from the tax assessor's office for all tax parcels that are included in the property boundaries. Attach a county tax map with identifier numbers, along with any figures needed to show the location and boundaries of the property. Include a USGS 7.5 minute quad map on which the property appears.

Entity Information Page 1 of 2

NYS Department of State

Division of Corporations

Entity Information

The information contained in this database is current through June 15, 2018.

Selected Entity Name: EBENEZER PLAZA OWNER PHASE II LLC

Selected Entity Status Information

Current Entity Name: EBENEZER PLAZA OWNER PHASE II LLC

DOS ID #: 5350394

Initial DOS Filing Date: MAY 31, 2018

County: BRONX
Jurisdiction: NEW YORK

Entity Type: DOMESTIC LIMITED LIABILITY COMPANY

Current Entity Status: ACTIVE

Selected Entity Address Information

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

EBENEZER PLAZA OWNER PHASE II LLC 456 EAST 173RD STREET BRONX, NEW YORK, 10457

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.

Entity Information Page 2 of 2

*Stock Information

of Shares Type of Stock \$ Value per Share

No Information Available

*Stock information is applicable to domestic business corporations.

Name History

Filing Date Name Type Entity Name
MAY 31, 2018 Actual EBENEZER PLAZA OWNER PHASE II 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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