

Department of Environmental Conservation

BROWNFIELD CLEANUP PROGRAM (BCP) APPLICATION FORM

Is this an application to amend an existing BCA wir application instructions for further guidance related to I			on? Please	refer to t) Yes	he No	
If yes, provide existing site number:			0		C	
Is this a revised submission of an incomplete appl	ication?) Yes		
If yes, provide existing site number: <u>C224385</u>			\cup	/	\cup	
BCP App Rev 13						
SECTION I: Property Information						
PROPOSED SITE NAME 114 Snediker Avenue						
ADDRESS/LOCATION 221-241 Glenmore Avenue						
CITY/TOWN Brooklyn, New York		ZIF	^{° CODE} 1′	1207		
MUNICIPALITY (LIST ALL IF MORE THAN ONE) Ne	w York (City (Br	ooklyn)			
COUNTY Kings		SI	TE SIZE (A	CRES)0	.823	
LATITUDE	LONGITUE					
40 ° 40 ' 21.91 N "	-73	° 5	4	' 08	.29 W	"
Provide tax map information for all tax parcels included						ion
of any lot is to be included, please indicate as such by						
appropriate box below, and only include the acreage for acreage column.	or that portion	i or the ta	•	res 1 and 3		-
ATTACH REQUIRED TAX MAPS PER THE APPLICA	ATION INSTR	RUCTION			III Allachi	nent C
Parcel Address		Section	Block	Lot	Acre	age
221 Glenmore Avenue		Brooklyn	3697	1	0.7	80
241 Glenmore Avenue		Brooklyn	3697	33	0.1	15
1. Do the proposed site boundaries correspond to					Y	Ν
If no, please attach an accurate map of the pro description.	posed site in	cluding a	metes and	bounds	\bullet	O(
2. Is the required property map provided in electro		ith the ap	olication? e Figure 3 in	Attachman		
(Application will not be processed without a ma3. Is the property within a designated Environment						
21(b)(6)? (See <u>DEC's website</u> for more information		-zone) pu	Suant to Ta			O
If ves, identify census tract: 1144		\sim				
Percentage of property in En-zone (check one)	: 0%() 1-	49% ()	50-99%) 100% (ullet	
4. Is the project located within a disadvantaged co						$) \bigcirc$
See application instructions for additional inforr5. Is the project located within a NYS Department			rownfield	Doportuni		
Area (BOA)? See application instructions for a				pporturi	" C	

6.	Is this application one of multiple applications for a large development project, where the	Υ	Ν
	development spans more than 25 acres (see additional criteria in application instructions)?		
	If yes, identify names of properties and site numbers, if available, in related BCP	\bigcirc	$ \bigcirc$
-	applications:		
7.	Is the contamination from groundwater or soil vapor solely emanating from property other	\square	(\bullet)
	than the site subject to the present application?	\square	O
8.	Has the property previously been remediated pursuant to Titles 9, 13 or 14 of ECL Article 27,		
	Title 5 of ECL Article 56, or Article 12 of Navigation Law?	\bigcirc	()
	If yes, attach relevant supporting documentation.		
9.	Are there any lands under water?	\bigcap	
	If yes, these lands should be clearly delineated on the site map.	\square	O
10	. Has the property been the subject of or included in a previous BCP application?	\square	
	If yes, please provide the DEC site number:	\square	O
11	. Is the site currently listed on the Registry of Inactive Hazardous Waste Disposal Sites (Class		
	2, 3, or 4) or identified as a Potential Site (Class P)?	\bigcirc	$ \odot$
	If yes, please provide the DEC site number: Class:		
12	. Are there any easements or existing rights-of-way that would preclude remediation in these	\square	
	areas? If yes, identify each here and attach appropriate information.	\cup	
	Easement/Right-of-Way Holder Description		
	N/A		
N/A	N/A		
13	List of permits issued by the DEC or LISEPA relating to the proposed site (describe below or		(
15	. List of permits issued by the DEC or USEPA relating to the proposed site (describe below or attach appropriate information):	\square	(\bullet)
		\sim	\sim
	Type Issuing Agency Description		
14	. Property Description and Environmental Assessment – please refer to the application		\cap
	instructions for the proper format of each narrative requested. Are the Property Description	\mathbf{U}	\cup
	and Environmental Assessment narratives included in the prescribed format?		
Note:	Questions 15 through 17 below pertain ONLY to proposed sites located within the five co	ounti	ies
comp	rising New York City.		
15	. Is the Requestor seeking a determination that the site is eligible for tangible property tax	Υ	Ν
	credits?		$\left(\right)$
	If yes, Requestor must answer the Supplemental Questions for Sites Seeking Tangible	\bigcirc	\cup
	Property Credits Located in New York City ONLY on pages 11-13 of this form.		
16	. Is the Requestor now, or will the Requestor in the future, seek a determination that the	\cap	lacksquare
-	property is Upside Down?	\cup	U
17	. If you have answered YES to Question 16 above, is an independent appraisal of the value of		
	the property, as of the date of application, prepared under the hypothetical condition that the	\bigcirc	\bigcirc
	property is not contaminated, included with the application? Not applicable		
	: If a tangible property tax credit determination is not being requested at the time of application,		
	ant may seek this determination at any time before issuance of a Certificate of Completion by us	sing t	the
	Amendment Application, except for sites seeking eligibility under the underutilized category.	<u> </u>	
	changes to Section I are required prior to application approval, a new page, initialed by e	ech	
	estor, must be submitted with the application revisions.		
Initials	s of each Requestor:		
			-
1			

SECTION II: Project Description	
1. The project will be starting at: O Investigation Remediation	
NOTE: If the project is proposed to start at the remediation stage, at a minimum, a Remedial Inve Report (RIR) must be included, resulting in a 30-day public comment period. If an Alternatives An Remedial Action Work Plan (RAWP) are also included (see <u>DER-10, Technical Guidance for Site</u> <u>Investigation and Remediation</u> for further guidance), then a 45-day public comment period is requ	alysis and
2. If a final RIR is included, does it meet the requirements in ECL Article 27-1415(2)?	
Yes No N/A See attached supporting d	ocument:
3. Have any draft work plans been submitted with the application (select all that apply)?	See attached supporting
	document: Section II(3)
 Please provide a short description of the overall project development, including the date th remedial program is to begin, and the date by which a Certificate of Completion is expecte issued. 	d to be
Is this information attached? Yes No Section II(4)	
SECTION III: Land Use Factors	
1. What is the property's current municipal zoning designation? M1-4	
2. What uses are allowed by the property's current zoning (select all that apply)?	
Residential Commercial 🖌 Industrial 🖌	
3. Current use (select all that apply):	
Residential Commercial Industrial Recreational Vacant 🗸	
 4. Please provide a summary of current business operations or uses, with an emphasis on identifying possible contaminant source areas. If operations or uses have ceased, provide the date by which the site became vacant. Is this summary included with the application? 5. Reasonably anticipated post-remediation use (check all that apply): 	Y N ()
Residential 🖌 Commercial 🗌 Industrial 🦳	
If residential, does it qualify as single-family housing? O N/A	\bigcirc
Please provide a statement detailing the specific proposed post-remediation use. Is this summary attached?	$ \odot \bigcirc$
 7. Is the proposed post-remediation use a renewable energy facility? See application instructions for additional information. 	$\bigcirc \bigcirc$
8. Do current and/or recent development patterns support the proposed use?	$\odot \bigcirc$
9. Is the proposed use consistent with applicable zoning laws/maps? See attached supporting document: Section III(9)	$\bigcirc \bigcirc \bigcirc$
Please provide a brief explanation and additional documentation if necessary. 10. Is the proposed use consistent with applicable comprehensive community master plans,	
local waterfront revitalization plans, or other adopted land use plans? Please provide a brief explanation and additional documentation if necessary.	$ \odot \bigcirc$

See attached supporting document: Section III(9)

SECTION IV: Property's Environmental History

All applications **must include** an Investigation Report (per ECL 27-1407(1)). The report must be sufficient to establish that contamination of environmental media exists on the site above applicable Standards, Criteria and Guidance (SCGs) based on the reasonably anticipated use of the site property and that the site requires remediation. To the extent that existing information/studies/reports are available to the requestor, please attach the following (*please submit information requested in this section in electronic format ONLY*):

 Reports: an example of an Investigation Report is a Phase II Environmental Site Assessment report prepared in accordance with the latest American Society for Testing and Materials standard (<u>ASTM</u> <u>E1903</u>). Please submit a separate electronic copy of each report in Portable Document Format (PDF). Please do NOT submit paper copies of ANY supporting documents.

2. SAMPLING DATA: INDICATE (BY SELECTING THE OPTIONS BELOW) KNOWN CONTAMINANTS AND THE MEDIA WHICH ARE KNOWN TO HAVE BEEN AFFECTED. DATA SUMMARY TABLES SHOULD BE INCLUDED AS AN ATTACHMENT, WITH LABORATORY REPORTS REFERENCED AND INCLUDED.

CONTAMINANT CATEGORY	SOIL	GROUNDWATER	SOIL GAS
Petroleum			\checkmark
Chlorinated Solvents	\checkmark	\checkmark	\checkmark
Other VOCs			
SVOCs	\checkmark		
Metals	\checkmark	\checkmark	
Pesticides	\checkmark		
PCBs			
PFAS	\checkmark	\checkmark	
1,4-dioxane			
Other – indicated below			
*Please describe other known contaminants and the med	ia affected: Se	e Data Tables in A	ttachment C
 3. For each impacted medium above, include a site of Sample location Date of sampling event Key contaminants and concentration detect For soil, highlight exceedances of reasona For groundwater, highlight exceedances of For soil gas/soil vapor/indoor air, refer to the exceedances that require mitigation 	cted bly anticipated f 6 NYCRR pa	l use rt 703.5	evious reports ng invesitgation in Attachment D and highlight
These drawings are to be representative of all data being			quires

These drawings are to be representative of all data being relied upon to determine if the site requires remediation under the BCP. Drawings should be no larger than 11"x17" and should only be provided electronically. These drawings should be prepared in accordance with any guidance provided.

Are the required dra	awings included	with this application? ^{dov}	e attached supporting cument: Attachment C	
4. Indicate Pas	st Land Uses (ch	eck all that apply):		
Coal Gas Mai	nufacturing	Manufacturing	Agricultural Co-Op	Dry Cleaner
Sa	Ivage Yard	Bulk Plant	Pipeline	Service Station
	Landfill	Tannery	Electroplating	Unknown
Other				l l l l l l l l l l l l l l l l l l l

Other: The site was most recently occupied by Legion Lighting Co. Inc., a designer and manufacturer of energy efficient lighting equipment. The site includes storage, manufacturing, and offices. Former uses include a lumber yard, nail polish bottling, and auto repair/garage.

SECTION V: Requestor Informatio	'n			
NAME Glenmore Owner LLC				
ADDRESS 80 State Street				
CITY/TOWN		ZIP CODE		
Albany		12207		
PHONE	EMAIL	1		
646-849-4286	abuchanan@camberpg.com			
			Y	Ν
1. Is the requestor authorized to	o conduct business in New Yo	ork State (NYS)?	\bigcirc	\bigcirc
A print-out of entity information to document that that reques	ss in NYS, the requestor's na p <u>artment of State's Corporatio</u> on from the database must be	me must appear, exactly as on <u>& Business Entity Database.</u> e submitted with this application		0
 If the requestor is an LLC, the separate attachment. Is this a 		ners need to be provided on a mentation: Section V(3)	\odot	\bigcirc
<u>Remediation</u> and Article 145 be certifying documents mee	1.5 of <u>DER-10: Technical Gui</u> of New York State Education	dance for Site Investigation and Law. Do all individuals that will		0

SECT	ON VI: Requestor Eligibility		
	vering "yes" to any of the following questions, please provide appropriate explanation and/or nentation as an attachment.		
		Υ	Ν
1.	Are any enforcement actions pending against the requestor regarding this site?	\bigcirc	\bigcirc
2.	Is the requestor subject to an existing order for the investigation, removal or remediation of contamination at the site?	\bigcirc	$\textcircled{\bullet}$
3.	Is the requestor subject to an outstanding claim by the Spill Fund for this site? Any questions regarding whether a party is subject to a spill claim should be discussed with the Spill Fund Administrator.	0	$oldsymbol{igo}$
4.	Has the requestor been determined in an administrative, civil or criminal proceeding to be in violation of (i) any provision of the ECL Article 27; (ii) any order or determination; (iii) any regulation implementing Title 14; or (iv) any similar statute or regulation of the State or Federal government?	0	ullet
5.	Has the requestor previously been denied entry to the BCP? If so, please provide the site name, address, assigned DEC site number, the reason for denial, and any other relevant information regarding the denied application.	0	ullet
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 of contaminants?	0	$oldsymbol{igo}$

7. Has the requestor been convicted of a criminal offence (i) involving the handling, storing, treating, disposing or transporting or contaminants; or (ii) that involved 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? Y N 8. Has the requestor knowingly failsfied statements or concealed material facts in any matter within the jurisdiction of DEC, or submitted a false statement or made use of a false statement in connection with any document or application submitted to DEC? 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 of a BCP application? Image: Committed an act or failed to act, and such act or failure to act could be the basis for denial of a BCP application? Image: Committed an act or failed to act, and such act or failure to act could be the basis for denial of a BCP application? Image: Committed an act or failed to act, and such act or failure to act could be the basis for denial of a BCP application? Image: Committed an act or failed to act, and such act or failure to act could be the basis for denial of a BCP application? Image: Committed an act or failed to act, and such act or failure to act could be the basis for denial of a BCP application? Image: Committed an act or failed to act, and such act or failure to act could be the basis for denial of a BCP application? Image: Committed an act or failed to act, and such act or failure to act could be the basis for denial of a BCP application? Image: Committed an act or failed to act, and such act or failure to act could be the basis for denial of a BCP appl	SECTION VI: Requestor Eligibility (CONTINUTED)			
 8. Has the requestor knowingly falsified statements or concealed material facts in any matter within the jurisdiction of DEC, or submitted a false statement or made use of a false statement in connection with any document or application submitted to DEC? 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 of a BCP application? 10. Was the requestor's participation in any remedial program under DEC's oversight terminated by DEC or by a court for failure to substantially comply with an argreement or order? 11. Are there any unregistered bulk storage tanks on-site which require registration? 12. THE REQUESTOR MUST CERTIFY THAT HE/SHE IS EITHER A PARTICIPANT OR VOLUNTEER IN ACCORDANCE WITH ECL 27-1405(1) BY CHECKING ONE OF THE BOXES BELOW: PARTICIPANT A requestor who either (1) was the owner of the site at the time of the disposal of hazardous waste or discharge of petroleum. or (2) is otherwise a person for involvement with the site subsequent to the disposal of hazardous waste or discharge of petroleum. NOTE: By selecting this option, 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 selecting this option, 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 selecting this option, 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 selecting this option, a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site subseque	treating, disposing or transporting or contamin fraud, bribery, perjury, theft or offense against	ants; or (ii) that involved a violent felony, public administration (as that term is used	Y	(
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terminated by DEC or by a court for failure to substantially comply with an agreement or order? 11. Are there any unregistered bulk storage tanks on-site which require registration? 12. THE REQUESTOR MUST CERTIFY THAT HE/SHE IS EITHER A PARTICIPANT OR VOLUNTEER IN ACCORDANCE WITH ECL 27-1405(1) BY CHECKING ONE OF THE BOXES BELOW: PARTICIPANT A requestor who either (1) was the owner of the site at the time of the disposal of hazardous waste or discharge of petroleum, 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 hazardous waste or discharge of petroleum. NOTE: By selecting this option, 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 or discharge of petroleum. NOTE: By selecting this option, 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 or discharge of 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. If a requestor whose liability arises solely as a result of ownership, operation of, or involvement with the site subsequent to the subardous 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. A requestor whose liability arises solely as a result of ownership, operation of, or involvement with the site subsequent is a statement describing why you should be considered a volunteer – be specific as to the appropriate care taken. A requestor whose l	9. Is the requestor an individual or entity of the ty committed an act or failed to act, and such act denial of a BCP application?	pe set forth in ECL 27-1407.9(f) that or failure to act could be the basis for	0	ullet
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IN ACCORDANCE WITH ECL 27-1405(1) BY CHECKING ONE OF THE BOXES BELOW: PARTICIPANT A requestor who either (1) was the owner of the site at the time of the disposal of hazardous waste or discharge of petroleum, 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 hazardous waste or discharge of petroleum. 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 selecting this option, 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 or limit human, environmental or natural resource exposure to any previously released hazardous waste. If a requestor whose liability arises solely as a volunteer, is a statement describing why you should be considered a volunteer - be specific as to the appropriate care taken. 13. If the requestor is a volunteer, is a statement describing why the requestor should be considered a volunteer attached?	11. Are there any unregistered bulk storage tanks	on-site which require registration?	\bigcirc	\bigcirc
A requestor who either (1) was the owner of the site at the time of the disposal of hazardous waste or discharge of petroleum, 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 hazardous waste or discharge of petroleum. NOTE: By selecting this option, 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 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.			UNTE	ER
volunteer attached?	A requestor who either (1) was the owner of the site at the time of the disposal of hazardous waste or discharge of petroleum, 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 hazardous waste or discharge of petroleum.	 A requestor other than a participant, includir requestor whose liability arises solely as a ownership, operation of or involvement with subsequent to the disposal of hazardous will discharge of petroleum. NOTE: By selecting this option, a requestor liability arises solely as a result of ownership operation of or involvement with the site ce he/she has exercised appropriate care with to the hazardous waste found at the facility reasonable steps to: (i) stop any continuing discharge; (ii) prevent any threatened future and, (iii) prevent or limit human, environme natural resource exposure to any previously hazardous waste. If a requestor whose liability arises sole result of ownership, operation of, or involvement describy you should be considered a volunteer – specific as to the appropriate care taken 	result the s aste o whose p, rtifies respe- by tak- e relea ntal or y relea ly as a olvem be be	of ite r se that ect king ase; ased ased a hy
	volunteer attached?	See attached supporting	dered	a

SECTION VI: Requestor Eligibility (C	ONTINUTED)				
14. Requestor relationship to the pr	operty (check on	e; if multiple a	applicants,	check all that apply):	
Previous Owner Current C	Owner 🖌 Pote	ential/Future I	Purchaser	Other:	
If the requestor is not the current owner provided. Proof must show that the reathroughout the BCP project, including t	questor will have	access to the	e property b	efore signing the BCA	
Is this proof attached?	• Yes	No		ed supporting ation: Section VI(14)	

Note: A purchase contract or lease agreement does not suffice as proof of site access.

SECTION VII: Requestor Contact	Information	
REQUESTOR'S REPRESENTATIV	Έ	
Aaron Buchanan		
ADDRESS		
116 East 27th Street, 11th Floor		1
CITY		ZIP CODE
New York		10016
PHONE	EMAIL	
646-849-4286	abuchanan@camberpg.com	
REQUESTOR'S CONSULTANT (CO Deborah Shapiro, QEP	UNTACT NAME)	
COMPANY		
AKRF, Inc.		
ADDRESS		
440 Park Avenue, 7th Floor		
CITY		
New York		10016
PHONE (631) 574-3724	EMAIL dshapiro@akrf.com	
REQUESTOR'S ATTORNEY (CON		
Michael Bogin, Esq.	TAGT NAME)	
COMPANY		
Sive, Paget & Riesel, P.C.		
ADDRESS		
560 Lexington Avenue		1
CITY		ZIP CODE
New York		10022
PHONE	EMAIL	
(212) 378-7210	mbogin@sprlaw.com	

SECTION VIII: Program Fee

Upon submission of an executed Brownfield Cleanup Agreement to the Department, the requestor is required to pay a non-refundable program fee of \$50,000. Requestors may apply for a fee waiver based on demonstration of financial hardship. Ν

Y

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1. Is the requestor applying for a fee waiver based on demonstration of finan	cial hardship? (
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2.	If yes, appropriate documentation to demonstrate financial hardship must be provided with
	the application. See application instructions for additional information.

Is the appropriate documentation included with this application?

SECTION IX: Current Property Ov	vner and Operator Information	See attached supporting document: Section IX
CURRENT OWNER Josh Realty Co Inc. (Lot 1)		
CONTACT NAME Michael Bellovin		
ADDRESS 241 Glenmore Avenue		
CITY Brooklyn		ZIP CODE 11207
PHONE 917-865-7835	EMAIL N/A	
OWNERSHIP START DATE 1985 (Lot 1)		
CURRENT OPERATOR Legion Lighting Co.		
CONTACT NAME Michael Bellovin		
ADDRESS 241 Glenmore Avenue		
CITY Brooklyn		ZIP CODE 11207
PHONE 917-865-7835	EMAIL N/A	
OPERATION START DATE 1960 (Lot 1)		

SEC	TION X: Property Eligibility Information		
		Y	Ν
1	. Is/was the property, or any portion of the property, listed on the National Priorities List? If yes, please provide additional information.	0	$oldsymbol{igo}$
2	 Is/was the property, or any portion of the property, listed on the NYS Registry of Inactive Hazardous Waste Disposal Site pursuant to ECL 27-1305? If yes, please provide the DEC site number: Class: 	0	$\textcircled{\bullet}$

SECTION VIII: Program Fee

Upon submission of an executed Brownfield Cleanup Agreement to the Department, the requestor is required to pay a non-refundable program fee of \$50,000. Requestors may apply for a fee waiver based on demonstration of financial hardship. Ν

Υ

 $oldsymbol{O}$

 $(lacksymbol{O})$

1	Is the requestor applying	for a fee waiver	based on demonstration	of financial hardshin?
- L -	is the requestor apprying		based on demonstration	i or intanolar narusnip:

2.	If yes, appropriate documentation to demonstrate financial hardship must be provided with
	the application. See application instructions for additional information.

Is the appropriate documentation included with this application?

SECTION IX: Current Property Ov	vner and Operator Information	See attached supporting document: Section IX
CURRENT OWNER Me2 Realty Co Inc. (Lot 33)		
CONTACT NAME Michael Bellovin		
ADDRESS 241 Glenmore Avenue		
CITY Brooklyn		ZIP CODE 11207
PHONE 917-865-7835	EMAIL N/A	
OWNERSHIP START DATE 1998 (Lot 33)		
CURRENT OPERATOR Legion Lighting Co.		
CONTACT NAME Michael Bellovin		
ADDRESS 241 Glenmore Avenue		
CITY Brooklyn		ZIP CODE 11207
PHONE 917-865-7835	EMAIL N/A	
OPERATION START DATE 1998 (Lot 33)		

SECTI	ION X: Property Eligibility Information		
		Y	Ν
1.	Is/was the property, or any portion of the property, listed on the National Priorities List? If yes, please provide additional information.	0	$oldsymbol{igo}$
2.	Is/was the property, or any portion of the property, listed on the NYS Registry of Inactive Hazardous Waste Disposal Site pursuant to ECL 27-1305? If yes, please provide the DEC site number: Class:	0	۲

SECT	ION X: Property Eligibility Information (continued)		
3.	Is/was the property subject to a permit under ECL Article 27, Title 9, other than an	Y	N
	Interim Status facility? If yes, please provide: Permit Type: EPA ID Number:	0	
	Date Permit Issued: Permit Expiration Date:		
4.	If the answer to question 2 or 3 above is <i>YES</i> , is the site owned by a volunteer as defined under ECL 27-1405(1)(b), or under contract to be transferred to a volunteer? If yes, attach any available information related to previous owners or operators of the facility or property and their financial viability, including any bankruptcy filings and corporate dissolution documents.	0	0
5.	Is the property subject to a cleanup order under Navigation Law Article 12 or ECL Article 17 Title 10? If yes, please provide the order number:	0	
6.	Is the property subject to a state or federal enforcement action related to hazardous waste or petroleum? If yes, please provide additional information.	0	$ \bullet $

SECTION XI: Site Contact List

•

To be considered complete, the application must include the Brownfield Site Contact List in accordance with DER-23: Citizen Participation Handbook for Remedial Programs. Please attach, at a minimum, the names and mailing addresses of the following:

- The chief executive officer and planning board chairperson of each county, city, town and village in • which the property is located.
- Residents, owners, and occupants of the property and adjacent properties. •

See attached supporting documentation: Section XI

- Local news media from which the community typically obtains information. The public water supplier which services the area in which the property is located. •
- Any person who has requested to be placed on the contact list. •
- The administrator of any school or day care facility located on or near the property. •
- The location of a document repository for the project (e.g., local library). If the site is located in a city with a population of one million or more, add the appropriate community board as an additional document repository. In addition, attach a copy of an acknowledgement from each repository indicating that it agrees to act as the document repository for the site.

(By requestor who is an individual)

If this application is approved, I hereby acknowledge and agree: (1) to execute a Brownfield Cleanup Agreement (BCA) within 60 days of the date of DEC's approval letter; (2) to the general terms and conditions set forth in the *DER-32, Brownfield Cleanup Program Applications and Agreements*; and (3) that in the event of a conflict between the general terms and conditions of participation and terms contained in a site-specific BCA, the terms in the site-specific BCA shall control. Further, 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.

Penal Law.					
Date:	Signature:				2
Print Name:					
(By a requestor other than an indi	vidual)				
I hereby affirm that I am <u>Manage</u> am authorized by that entity to ma and all subsequent documents; th direction. If this application is application Cleanup Agreement (BCA) within conditions set forth in the <u>DER-32</u> in the event of a conflict between site-specific BCA, the terms in the provided on this form and its attact aware that any false statement ma 210.45 of the Penal Law.	ake this application at this application roved, I hereby ac 60 days of the da 2, <u>Brownfield Clear</u> the general terms a site-specific BCA chments is true an ade herein is puni	n and execute was prepare knowledge ar te of DEC's a <u>nup Program</u> and condition shall control d complete to shable as a C	e a Brownfield od by me or un nd agree: (1) f approval letter <u>Applications a</u> ns of participa I. Further, I he o the best of m Class A misde	d Cleanup Age nder my supe to execute a r; (2) to the ge and Agreeme ation and term ereby affirm the ny knowledge emeanor purs	reement (BCA) rvision and Brownfield eneral terms and <u>ents</u> ; and (3) that ns contained in a nat information e and belief. I am uant to section
Date: <u>12/30/22</u> Print Name: Rick Gropper					

SUBMITTAL INFORMATION

 Two (2) copies, one unbound paper copy of the application form with original signatures and table of contents, and one complete electronic copy in final, non-fillable 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, 11th Floor Albany, NY 12233-7020

PLEASE DO NOT SUBMIT PAPER COPIES OF SUPPORTING DOCUMENTS. Please provide a hard copy of ONLY the application form and a table of contents.

FOR	DEC	USE	ONLY
BCP	SITE	T&A	CODE:

LEAD OFFICE:

FOR SITES SEEKING TANGIBLE PROPERTY CREDITS IN NEW YORK CITY ONLY

Sufficient information to demonstrate that the site meets one or more of the criteria identified in ECL 27-1407(1-a) must be submitted if requestor is seeking this determination.

BCP App Rev 13

Please respond to the questions below and provide additional information and/or documentation as required.	Y	N
1. Is the property located in Bronx, Kings, New York, Queens or Richmond County?	\mathbf{O}	\bigcirc
2. Is the requestor seeking a determination that the site is eligible for the tangible property credit component of the brownfield redevelopment tax credit?	\bullet	Ο
 Is at least 50% of the site area located within an environmental zone pursuant to NYS Tax Law 21(b)(6)? 	\bullet	Ο
4. Is the property upside down or underutilized as defined below?		
Upside down	\bigcirc	\bigcirc
Underutilized	\bigcirc	\bigcirc

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.

From 6 NYCRR 375-3.2(I) as of August 12, 2016 (Please note: Eligibility determination for the underutilized category can only be made at the time of application):

375-3.2:

- (I) "Underutilized" means, as of the date of application, real property on which no more than fifty percent of the permissible floor area of the building or buildings is certified by the applicant to have been used under the applicable base zoning for at least three years prior to the application, which zoning has been in effect for at least three years; and
 - (1) the proposed use is at least 75 percent for industrial uses; or
 - (2) at which:
 - (i) the proposed use is at least 75 percent for commercial or commercial and industrial uses;
 - (ii) the proposed development could not take place without substantial government assistance, as certified by the municipality in which the site is located; and
 - (iii) one or more of the following conditions exists, as certified by the applicant:
 - (a) property tax payments have been in arrears for at least five years immediately prior to the application;
 - (b) a building is presently condemned, or presently exhibits documented structural deficiencies, as certified by a professional engineer, which present a public health or safety hazard; or
 - (c) there are no structures.

"Substantial government assistance" shall mean a substantial loan, grant, land purchase subsidy, land purchase cost exemption or waiver, or tax credit, or some combination thereof, from a governmental entity.

FOR SITES SEEKING TANGIBLE PROPERTY CREDITS IN NEW YORK CITY ONLY (continued)

5. If you are seeking a formal determination as to whether your project is eligible for Tangible Property Tax Credits based in whole or in part on its status as an affordable housing project (defined below), you must attach the regulatory agreement with the appropriate housing agency (typically, these would be with the *New York City Department of Housing, Preservation and Development*; the *New York State Housing Trust Fund Corporation*; the *New York State Department of Housing and Community Renewal*; or the *New York State Housing Finance Agency*, though other entities may be acceptable pending Department review).

Check appropriate box below:

) Project is an Affordable Housing Project – regulatory agreement attached

Project is planned as Affordable Housing, but agreement is not yet available* *Selecting this option will result in a "pending" status. The regulatory agreement will need to be provided to the Department and the Brownfield Cleanup Agreement will need to be amended prior to issuance of the CoC in order for a positive determination to be made.



) This is not an Affordable Housing Project

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.

FOR SITES SEEKING TANGIBLE PROPERTY CREDITS IN NEW YORK CITY ONLY (continued)

6. Is the site a planned renewable energy facility site as defined below?



- Yes planned renewable energy facility site
- No not a planned renewable energy facility site

If yes, please provide any documentation available to demonstrate that the property is planned to be developed as a renewable energy facility site.

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 co-located 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?
 - 🔵 Yes

💽 No

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.

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BCP APPLICATION SUMMARY (FOR DEC USE ONLY)				
SITE NAME 114 Snediker Avenue	SITE ADDRESS	221-241 Glenmore Avenue		
CITY Brooklyn, New York	COUNTY Kings		^{ZIP} 11207	
REQUESTOR NAME Glenmore Owner LLC	REQUESTOR AD	DRESS 80 State Street		
CITY Albany	^{ZIP} 12207	EMAIL abuchanan@car	mberpg.com	

PROPERTY ADDRESS	SECTION	BLOCK	LOT
221 Glenmore Avenue	Brooklyn	3697	1
241 Glenmore Avenue	Brooklyn	3697	33

REQUESTOR'S REPRESENTATIVE		
NAME Aaron Buchanan	ADDRESS	116 East 27th Street, 11th Floor
CITY New York	^{ZIP} 10016	EMAIL abuchanan@camberpg.com
REQUESTOR'S ATTORNEY	1	
NAME Michael Bogin, Esq.	ADDRESS	560 Lexington Avenue
CITY New York	^{ZIP} 10022	EMAIL mbogin@sprlaw.com
REQUESTOR'S CONSULTANT		
NAME Deborah Shapiro, QEP	ADDRESS	440 Park Avenue, 7th Floor
CITY New York	^{ZIP} 10016	EMAIL dshapiro@akrf.com

REQUESTOR'S REQUESTED STATUS	PARTICIPANT	VOLUNTEER 🗸
DEC DETERMINATION	AGREE	DISAGREE

APPLIED FOR FEE WAIVER	YES	NO
ELIGIBLE FOR FEE WAIVER	YES	NO

		\frown		\frown		\frown		\frown
PERCENTAGE WITHIN AN EN-ZONE	0%	\cup	<50%	\cup	50-99%	\bigcirc	100%	\bullet
DEC DETERMINATION	AGREE DISAGREE							

BCP APPLICATION SUMMARY (FOR DEC USE ONLY) (CONTINUED)			
FOR SITES IN NEW YORK CITY ONLY			
IS THE REQUESTOR SEEKING TANGIBLE PROPERTY CREDITS?	YES	NO NO	0

UPSIDE DOWN	YES O	NO O
DEC DETERMINATION	AGREE	DISAGREE

UNDERUTILIZED	YES	\bigcirc	NO	\bigcirc
DEC DETERMINATION	AGREE		DISAGRE	E

AFFORDABLE HOUSING STATUS	PLANNED	Ο	YES	0	NO	Ο
DEC DETERMINATION			AGREE		DISAGREE	

DISADVANTAGED COMMUNITY AND CONFORMING BOA	YES (
DEC DETERMINATION	AGREE	DISAGREE

RENEWABLE ENERGY FACILITY SITE	YES O	NO O
DEC DETERMINATION	AGREE	DISAGREE

NOTES:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

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

The New York State Department of Environmental Conservation (DEC) strongly encourages all applicants to schedule a pre-application meeting with DEC staff to review the benefits, requirements, and procedures for completing a project in the BCP. Contact your <u>Regional Office</u> to schedule a meeting. To add a party to an existing BCP Agreement, use the <u>BCP Agreement Amendment Application</u>.

For further information regarding the determination of a complete application, please refer to the guidance following these instructions, as well as the <u>NYSDEC BCP website</u>.

SUBMITTAL INSTRUCTIONS

Please submit **one unbound paper copy of ONLY the application form and a table of contents** to the address below:

Chief, Site Control Section New York State Department of Environmental Conservation 625 Broadway, 11th Floor Albany, NY 12233-7020

Additionally, please submit an electronic (Portable Document Format [PDF]) version of the application as follows:

- One file containing the application form, table of contents, and supporting documentation, excluding historical environmental reports and draft work plans
- One file for each historical environmental report (not merged with each other or with the application file)
- One file for each draft work plan, if applicable

PLEASE DO NOT SUBMIT PAPER COPIES OF SUPPORTING DOCUMENTS. Please provide a hard copy of ONLY the application form and table of contents.

SECTION I: Property In	formation
PLEASE NOTE	If any changes to SECTION I are required prior to application approval, a new page 2, initialed by each requestor, must be submitted with the revisions.
Proposed Site Name	Provide a name for the proposed site. The name could be an owner's name, current or historical operations (i.e., ABC Furniture) or the general location of the property. Consider whether the property is known by DEC by a particular name, and if so, use that name.
Site Address	Provide a street address, city/town, zip code, and each municipality and county in which the site is located.
Site Size	Provide the approximate acreage of the site.
GIS Information	Provide the latitude and longitude for the approximate center of the property. Show the latitude and longitude in degrees, minutes and seconds.

SECTION I: Property In	formation (continued)
Tax Parcel Information	Provide the tax parcel address/section/block/lot information and map. 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 and clearly indicate the proposed site's location.
Tax Map Boundaries	State whether the boundaries of the site correspond to the tax map boundaries. If no, a metes and bounds description of the property must be attached. The site boundary can occupy less than a tax lot or encompass portions of one or more tax lots and may be larger or smaller than the overall redevelopment/ reuse project area. A site survey with metes and bounds will be required to establish the site boundaries before the Certificate of Completion can be issued.
Site Map	Provide a property base map(s) of sufficient detail, clarity and accuracy to show the following: (i) map scale, north arrow orientation, date, and location of the property with respect to adjacent streets and roadways; and (ii) proposed brownfield property boundary lines, with adjacent property owners clearly identified.
En-zone	Is any part of the property in an En-zone? If so, what percentage? For information on En-zones, please see <u>DEC's website</u> .
Disadvantaged Communities	For additional information on disadvantaged communities, please refer to the <u>Climate Leadership and Community Protection Act website</u> .
Brownfield Opportunity Area (BOA)	For more information on designated BOAs, please refer to the <u>NYS DOS website</u> . Additional information on BOA conformance determinations can be found at the <u>Office of Planning and Development website</u> .
Multiple Applications	Generally, only one application can be submitted, and one BCA executed, for a development project. In limited circumstances, the DEC may consider multiple applications/BCAs for a development project where (1) the development project spans more than 25 acres; (2) the approach does not negatively impact the remedial program, including timing, ability to appropriately address areas of concern, and management of off-site concerns; and (3) the approach is not advanced to increase the value of future tax credits (i.e., circumvent the tax credit caps provided under New York State Tax Law Section 21).
Previous BCP Applications	If all or part of the proposed site has been the subject of a previous BCP application (whether accepted, denied or withdrawn), please provide the assigned DEC site number from the previous application as well as any relevant information regarding why the property is not currently in the program.

SECTION I: Property Information (continued)				
Registry Listing and P-site Status	Inactive Hazardous Waste Disposal Sites, or is currently the subject of			
	As appropriate, provide a very brief summary of the main hydrogeological features of the site including depth to water, groundwater flow direction, etc.			

SECTION I: Property Information (continued)

	The goal of this section is to describe the nature and extent of contamination at the site. When describing the nature of contamination, identify just the primary contaminants of concern (i.e., those that will likely drive remedial decisions/ actions). If there are many contaminants present within a group of contaminants (i.e., volatile organic compounds, semi-volatile organic compounds, metals), identify the group(s) and one or two representative contaminants within the group. When addressing the extent of contamination, identify the areas of concern at the site, contaminated media (i.e., soil, groundwater, etc.), relative concentration levels, and a broad-brush description of contaminated areas/depths.
	The reader should be able to know if contamination is widespread or limited and if concentrations are marginally or greatly above Standards, Criteria and Guidance (SGCs) for the primary contaminants. If the extent is described qualitatively (e.g., low, medium, high), representative concentrations should be given and compared with appropriate SCGs. For soil contamination, the concentrations should be compared with the soil cleanup objectives (SCOs) for the intended use of the site.
	A typical Environmental Assessment would look like the following:
Environmental Assessment	Based upon investigations conducted to date, the primary contaminants of concern for the site include cadmium and trichloroethene (TCE).
	<i>Soil</i> - Cadmium is found in shallow soil, mostly near a dry well at the northeast end of the property. TCE is found in deeper soil, predominantly at the north end of the site. Concentrations of cadmium found on site (approximately 5 ppm) slightly exceed the soil cleanup objective (SCO) for unrestricted use (2.5 ppm). Concentrations of TCE found on site (5 ppm to 300 ppm) significantly exceed the soil cleanup objectives for the protection of groundwater (0.47 ppm).
	<i>Groundwater</i> - TCE and its associated degradation products are also found in groundwater at the north end of the site, moderately exceeding groundwater standards (typically 5 ppb), with a maximum concentration of 1500 ppb. A moderate amount of TCE from the site has migrated 300 feet down-gradient offsite. The primary contaminant of concern for the off-site area is TCE, which is present at a maximum concentration of 500 ppb, at 10 feet below the groundwater table near Avenue A.
	<i>Soil Vapor & Indoor Air</i> - TCE was detected in soil vapor at elevated concentrations and was also detected in indoor air at concentrations up to 1,000 micrograms per cubic meter.
Questions 15-17: New York City Sites	These questions pertain ONLY to sites located within the five counties comprising New York City. If the requestor is seeking a determination that the site is eligible for tangible property tax credits, this section and the <i>Supplemental Questions for</i> <i>Sites Seeking Tangible Property Credits in New York City</i> must be completed.

SECTION II: Project Description

As a separate attachment, provide complete and detailed information about the project, including the purposed of the project, the date the remedial program is to start, and the date the issuance of the Certificate of Completion is anticipated.

SECTION III: Land Use Factors

In addition to eligibility information, site history, and environmental data/reports, the application requires information regarding the current, intended and reasonably anticipated future land use.

This information consists of responses to the "land use" factors to be considered relative to the "Land Use" section of the BCP application. The information will be used to determine the appropriate land use in conjunction with the investigation data provided, in order to establish eligibility for the site based on the definition of a "brownfield site" pursuant to ECL 27-1405(2).

This land use information will be used by DEC, in addition to all other relevant information provided, to determine whether the proposed use is consistent with the currently identified, intended and reasonably anticipated future land use of the site at this stage. Further, this land use finding is subject to information regarding contamination at the site or other information which could result in the need for a change in this determination being borne out during the remedial investigation.

Zoning and Current Use	Provide the current municipal zoning designation and uses permitted by that designation. Provide a summary of the current use of the site, including identifying possible contaminant source areas. If the site is no longer in use, provide the date by which operations ceased.	
Anticipated Use	Identify the anticipated post-remediation use of the site and provide a detailed description of the specific anticipated post-remediation use as an attachment.	
Renewable Energy Facility Site	Indicate if the post-remediation use of the site is proposed to be a renewable energy facility. A "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 co-located system storing energy generated from such a renewable energy system prior to delivering it to the bulk transmission, sub-transmission, or distribution system. Section 66-p of the Public Service Law: "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. Provide any detailed plans or documentation to support this.	
Compliance with Zoning Laws, Recent	Provide additional explanation and/or documentation as necessary to support	
Development, and Community Master Plans	the responses to these items.	

SECTION IV: Property's Environmental History

For all sites, an investigation report is required that is sufficient to demonstrate the site requires remediation in order to meet the requirements of the program, and that the site is a brownfield site at which contaminants are present at levels exceeding the soil cleanup objectives or other health-based or environmental standards, criteria or guidance adopted by DEC that are applicable based on the reasonably anticipated use of the property, in accordance with applicable regulations. Required data include site drawings and data summary tables requested in Section III, #3 of the BCP application form. Specific instructions regarding the data summary tables are attached at the end of these instructions.

SECTION V: Requestor Info	ormation			
	Provide the name of the person(s)/entity requesting participation in the BCP (if more than one, attach additional sheets with requested information.) The requestor is the person or entity seeking DEC review and approval of the remedial program.			
Requestor Name	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 in the <u>NYS Department of State's Corporation & Business Entity Database</u> . A print-out of entity information from the database must be submitted to DEC with the application, to document that the requestor is authorized to do business in NYS.			
Address, etc.	Provide the requestor's mailing address, telephone number and e-mail.			
LLC Information	If the requestor(s) is/are an LLC, the names of the members/owners need to be provided on a separate attachment.			
Document Certification	All documents, which are prepared in final form for submission to DEC for approval, are to be prepared and certified in accordance with Section 1.5 of <u>DER-10</u> . Persons preparing and certifying the various work plans and reports identified in Section 1.5 include:			
	 New York State licensed professional engineers (P.E.s), as defined at 6 NYCRR 375-1.2(aj) and paragraph 1.3(b)47. Engineering documents must be certified by a P.E. with current license and registration for work that was done by them or those under their direct supervision. The firm by which the P.E. is employed must also be authorized to practice engineering in New York State; qualified environmental professionals as defined at 6 NYCRR 375-1.2(ak) and DER-10 paragraph 1.3(b)49; remedial parties, as defined at 6 NYCRR 375-1.2(ao) and DER-10 paragraph 1.3(b)60; or site owners, which are the owners of the property comprising the site at the time of the certification. 			

SECTION VI: Requestor Eligibility

As a separate attachment, 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.

Volunteer Statement	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.
Proof of Site Access	If a requestor is not the current owner of the entirety of the site, a site access agreement must be provided that demonstrates that the requestor will have access to the property before signing the BCA and throughout the BCP project. Additionally, the access agreement must include language allowing the requestor the ability to place an environmental easement on the site should the requestor not be the owner at the time remediation is complete and a Track 1 cleanup has not been achieved.

SECTION VII: Requestor Contact Information		
Requestor's Representative	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 of Applications determined to be Participants unless another contact name and address is provided with the application.	
Requestor's Consultant and Requestor's Attorney	Provide all requested information.	

SECTION VIII: Program Fee

If the requestor is applying for a fee waiver, sufficient documentation must be provided to demonstrate financial hardship. To demonstrate financial hardship, the applicant must show that with the payment of the program fee, remediation of the brownfield site would not be economically viable. This documentation may be in the form of federal tax returns with applicable schedules, financial statements and balance sheets, proof that that the applicant has waived its right to tax credits, or any other documentation deemed acceptable by the Department.

SECTION IX: Current Property Owner and Operator Information			
Owner Information	Provide requested information of the current owner of the property. List <u>all</u> parties holding an interest in the property and, if the requestor is not the current owner, describe the requestor's relationship to the current owner. If the property consists of multiple parcels, be sure to include the ownership start date of each.		

SECTION IX: Current Property Owner and Operator Information (continued)		
Operator Information	Provide requested information of the current operator(s). If multiple operators, attach the requested information for each operator, including the date each operator began utilizing the property.	
Historical Owners and Operators	Provide a list of previous owners and a list of previous operators, including dates of ownership or operation and last-known addresses and phone numbers. Describe the requestor's relationship to each previous owner and operator; if no relationship, indicate "none". When describing the requestor's relationship to current and historical owners and operators, include any relationship between the requestor's corporate members and the previous owners and operators.	

SECTION X: Property Eligibility Information

As a separate attachment, provide complete and detailed information in response to the following eligibility questions answered in the affirmative. It is permissible to reference specific sections of existing property reports; however, it is requested that that information be summarized.

CERCLA / NPL Listing	Has any portion of the property ever been listed on the National Priorities Li (NPL) established under CERCLA? If so, provide relevant information.	
Registry Listing	Has any portion of the property ever been listed on the New York State Registry of Inactive Hazardous Waste Disposal Sites established under ECL 27-1305? If so, please provide the site number and classification. See the Division of Environmental Remediation (DER) <u>website</u> for a database of sites with classifications.	
RCRA Listing	Does the property have a Resource Conservation and Recovery Act (RCRA) TSDF Permit in accordance with the ECL 27-0900 et seq? If so, please provide the EPA Identification Number, the date the permit was issued, and its expiration date. Note: for purposes of this application, interim status facilities are not deemed to be subject to a RCRA permit.	
Registry/RCRA Sites Owned by Volunteers If the answer to question 2 or 3 above is yes, is the site owned by a sa defined under ECL 27- 1405(1)(b), or under contract to be transferent volunteer? Attach any information available to the requestor related previous owners or operators of the facility or property and their final viability, including any bankruptcy filing and corporate dissolution documentation.		

SECTION X: Property Eligibility Information (continued)

Existing Order	Is the property subject to an order for cleanup under Article 12 of the Navigation Law or Article 17 Title 10 of the ECL? If so, please provide information on an attachment. Note: if the property is subject to a stipulation agreement, relevant information should be provided; however, property will not be deemed ineligible solely on the basis of the stipulation agreement.
Pending Enforcement Actions	Is the property subject to an enforcement action under Article 27, Titles 7 or 9 of the ECL or subject to any other ongoing state or federal enforcement action related to the contamination which is at or emanating from the property? If so, please provide information as an attachment.

SECTION XI: Site Contact List

Provide the names and addresses of the parties on the Site Contact List (SCL) and a letter from the repository acknowledging agreement to act as the document repository for the proposed BCP project. For sites located in a city with a population of one million or more, the appropriate community board must be included as an additional document repository, and acknowledgement of their agreement to act as such must also be provided.

SECTION XII: Statement of Certification and Signatures

The requestor must sign the application or designate a representative who is authorized to sign. The requestor's consultant or attorney cannot sign the application. If there are multiple parties applying, then each requestor must sign a signature page. 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 entity's name must appear exactly as given in the NYS Department of State's Corporation & Business Entity Database.

DATA SUMMARY TABLE INSTRUCTIONS

Data summary tables should include the following columns:

Soil Table:

Analytes > SCOs ^a	Detections > SCOs ^b	Max. Detection (ppm) ^c	SCO (ppm) ^d	Depth (ft bgs)

Groundwater Table:

Analytes > AWQS ^e Detections > AWQS ^t	Max. Detection (ppb) ^c	AWQS (ppb) ^g
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Soil Gas Table:

Analytes ^h Total Detections	Max. Detection (ug/m3) ^c	Type ⁱ
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^a Include all contaminants over the applicable soil cleanup objectives (SCOs). Column header should specify which SCOs are being compared to. (i.e., "RRSCOs" for Restricted Residential SCOs)

^b Number of detections over applicable SCOs. Specify which SCOs are being compared to in column header.

^c Maximum detection in parts per million (ppm) for soil, parts per billion (ppb) for groundwater, or micrograms

per cubic meter (ug/m3) for soil gas.

^d List the respective SCO. Specify which SCOs are being compared to in column header.

^e Include all contaminants over Class GA Ambient Water Quality Standards

(AWQS).

^f Number of detections over

AWQS.

^g List the respective AWQS.

^h Include all chlorinated volatile organic compound (VOCs) detections.

ⁱ Specify type: soil vapor, sub-slab or indoor air.

Soil Table:

Analytes > RR SCOs	Detections > RR SCOs	Maximum Detection (ppm)	RR SCO (ppm)	Depth (ft bgs)
Benzo(a)anthracene	3	11	1	5 – 7
Benzo(a)pyrene	4	15	1	5 – 7
Benzo(b)fluoranthene	5	15	1	5 – 7
Benzo(k)fluoranthene	1	5.3	3.9	5 – 7
Indeno(1,2,3-cd)pyrene	7	8.4	0.5	5 – 7
barium	2	967	400	0.5 – 2.5
cadmium	2	94.1	4.3	6 – 8
lead	3	1,790	400	0.5 – 2.5

Groundwater Table:

Analytes > AWQS	Detections > AWQS	Max. Detection (ppb)	AWQS (ppb)
Benz(a)anthracene	2	0.2	0.002
Benzo(a)pyrene	2	0.221	ND
Benzo(b)fluoranthene	2	0.179	0.002
Benzo(k)fluoranthene	2	0.189	0.002
Indeno(1,2,3-cd)pyrene	2	0.158	0.002
Tetrachloroethene (PCE)	1	12	5

Soil Gas Table:

Analytes	Total Detections	Max. Detection (µg/m³)	Туре
Carbon tetrachloride	1	0.84	Soil vapor
Methylene chloride	1	2.6 J	Soil vapor
Tetrachloroethene	2	47	Soil vapor
Trichloroethene	1	1.2	Soil vapor
Trichlorofluoromethane	1	21	Soil vapor

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DETERMINATION OF A COMPLETE APPLICATION

- 1. The first step in the application review and approval process is an evaluation to determine if the application is complete. To help ensure that the application is determined complete, requestors should review the list of common application deficiencies and carefully read these instructions.
- 2. DEC will send a notification to the requestor within 30 calendar days of receiving the application, indicating whether such application is complete or incomplete.
- 3. An application must include the following information relative to the site identified by the application, necessary for making an eligibility determination, or it will be deemed incomplete. (Please note: the application as a whole requires more than the information outlined below to be determined complete). The application must include:
 - a. for all sites, an investigation report sufficient to demonstrate the site requires remediation in order to meet the requirements of the program, and that the site is a brownfield site at which contaminants are present at levels exceeding the soil cleanup objectives or other healthbased or environmental standards, criteria or guidance adopted by DEC that are applicable based on the reasonably anticipated use of the property, in accordance with applicable regulations. Required data includes site drawings requested in Section III, #3 of the BCP application form.
 - b. for those sites described below, documentation relative to the volunteer status of all requestors, as well as information on previous owners or operators that may be considered responsible parties and their ability to fund remediation of the site. This documentation is required for:
 - i. real property listed in the registry of inactive hazardous waste disposal sites as a class 2 site, which may be eligible provided that DEC has not identified any responsible party for that property having the ability to pay for the investigation or cleanup of the property prior to the site being accepted into the BCP; or
 - ii. real property that was a hazardous waste treatment, storage or disposal facility having interim status pursuant to the Resource Conservation and Recovery Act (RCRA) program, which may be eligible provided that DEC has not identified any responsible party for that property having the ability to pay for the investigation or cleanup of the property prior to the site being accepted into the BCP.
 - c. for sites located within the five counties comprising New York City, in addition to (a) and if applicable (b) above, if the application is seeking a determination that the site is eligible for tangible property tax credits, sufficient information to demonstrate that the site meets one or more of the criteria identified in ECL 27 1407(1-a). If this determination is not being requested in the application to participate in the BCP, the applicant may seek this determination at any time before issuance of a certificate of completion, using the BCP Amendment Application, except for sites seeking eligibility under the underutilized category.
 - d. for sites previously remediated pursuant to Titles 9, 13, or 14 of ECL Article 27, Title 5 of ECL Article 56, or Article 12 of Navigation Law, relevant documentation of this remediation.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DETERMINATION OF A COMPLETE APPLICATION (CONTINUED)

- 4. If the application is found to be incomplete:
 - a. the requestor will be notified via email or phone call regarding minor deficiencies. The requestor must submit information correcting the deficiency to DEC within the 30-day review time frame; or
 - b. the requestor will receive a formal Letter of Incomplete Application (LOI) if an application is substantially deficient, if the information needed to make an eligibility determination identified in #4 above is missing or found to be incomplete, or if a response to a minor deficiency is not received within the 30-day period. The LOI will detail all of the missing information and request submission of the information. If the information is not submitted within 30 days from the date of the LOI, the application will be deemed withdrawn. In this case, the requestor may resubmit the application without prejudice.
- 5. If the application is determined to be complete, DEC will send a Letter of Complete Application (LOC) that includes the dates of the public comment period. The LOC will:
 - a. include an approved public notice to be sent to all parties on the Contact List included with the application;
 - b. provide instructions for publishing the public notice in the newspaper on the date specified in the letter, and instructions for mailing the notice to the Contact List;
 - c. identify the need for a certification of mailing form to be returned to DEC along with proof of publication documentation; and
 - d. specify the deadline for publication of the newspaper notice, which must coincide with, or occur before, the date of publication in the Environmental Notice Bulletin (ENB).
 - i. DEC will send a notice of the application to the ENB. As the ENB is only published on Wednesdays, DEC must submit the notice by the Wednesday before it is to appear in the ENB.
 - ii. The mailing to parties on the Contact List must be completed no later than the Tuesday prior to ENB publication. If the mailings, newspaper notice and ENB notice are not completed within the timeframes established by the LOC, the public comment period on the application will be extended to ensure that there will be the required comment period.
 - iii. Marketing literature or brochures are prohibited from being included in mailings to the Contact List.