

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

### PART I. BROWNFIELD CLEANUP AGREEMENT AMENDMENT APPLICATION

Check	heck the appropriate box below based on the nature of the amendment modification requested:				
<b>√</b>	Amendment to [check one or more boxes below]				
	☐ Add ☐ Substitute ☐ Remove ☐ Change in Name				
	applicant(s) to the existing Brownfield Cleanup Agreement [Complete Section I-IV below and Part II]				
	Does this proposed amendment involve a transfer of title to all or part of the brownfield site? ✓ Yes ☐ No.				
	If yes, pursuant to 6 NYCRR Part 375-1.11(d), a Change of Use form should have been previously submitted. If not, please submit this form with this Amendment. See http://www.dec.ny.gov/chemical/76250.html				
	Amendment to modify description of the property(ies) listed in the existing Brownfield Cleanup Agreement [Complete Sections I and V below and Part II]				
	Amendment to Expand or Reduce property boundaries of the property(ies) listed in the existing Brownfield Cleanup Agreement [Complete Section I and V below and Part II]				
	Sites in Bronx, Kings, New York, Queens, or Richmond counties ONLY: Amendment to request determination that the site is eligible for the tangible property credit component of the brownfield redevelopment tax credit. Please answer questions on the supplement at the end of the form.				
<b>√</b>	Other (explain in detail below)				
	Please provide a brief narrative on the nature of the amendment:  Prospective purchaser and existing Volunteer to the BCA, Bespoke Harlem West LLC, has purchased the property and become the new Site owner. 122 West Associates LLC remains a Volunteer party to the BCA. This BCA Amendment is being submitted solely to reflect the Site's change in ownership status.				
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\*Please refer to the attached instructions for guidance on filling out this application\*

Section I. Existing Agreement I	nformation		
BCP SITE NAME: Former Shell Service Station and Parking Garage BCP SITE NUMBER: C231067			
NAME OF CURRENT APPLICAN	NT(S): West 122 As	ssociates LLC, Bespoke	Harlem West LLC
INDEX NUMBER OF EXISTING	AGREEMENT: C2310	067-02-11 DATE OF EXISTIN	IG AGREEMENT:12/27/1
Section II. New Requestor Info	rmation (if no chang	e to Current Applicant, ski	p to Section V)
NAME			
ADDRESS			
CITY/TOWN			ZIP CODE
PHONE Is the requestor authorized to con	FAX	E-MAIL	Yes No
<ul> <li>If the requestor is a Corporation, LLC, LLP or other entity requiring authorization from the NYS Department of State to conduct business in NYS, the requestor's name must appear, exactly as given above, in the NYS Department of State's (DOS) Corporation &amp; Business Entity Database. A print-out of entity information from the DOS database must be submitted to DEC with the application, to document that the applicant is authorized to do business in NYS.</li> </ul>			ntity Database. A print-out
NAME OF NEW REQUESTOR'S	REPRESENTATIVE		
ADDRESS			
CITY/TOWN			ZIP CODE
PHONE	FAX	E-MAIL	585
NAME OF NEW REQUESTOR'S	CONSULTANT (if a	oplicable)	
ADDRESS			
CITY/TOWN ZIP CODE			ZIP CODE
PHONE	FAX	E-MAIL	
NAME OF NEW REQUESTOR'S	ATTORNEY (if appli	cable)	
ADDRESS			1
CITY/TOWN ZIP CODE		ZIP CODE	
PHONE	FAX	E-MAIL	
Requestor must submit proof that the Requestor. This would be do showing the authority to bind the Agreement or Resolution for an I Describe Requestor's Relationsh	cumentation from cor corporation, or a Cor LC. Is this proof atta	porate organizational papers porate Resolution showing t ached?	s, which are updated,

	perty Owner/Operator Info r information is provided,			perator or new
OWNER'S NAME (if different from requestor) Bespoke Harlem West LLC (Existing Requestor)				
ADDRESS c/o Happy Liv	ng Development LLC, 884 I	Eastern Parkway		
CITY/TOWN Brooklyn, New York ZIP CODE 11213				
PHONE 718-766-7073	FAX	E	-MAIL levi@happy	ylivingdev.com
	different from requestor or	owner)		
ADDRESS				
CITY/TOWN			ZIP CO	DE
PHONE	FAX	E	-MAIL	
Section IV. Eligibility In	formation for New Reque	stor (Please refer to E	ECL § 27-1407 for	more detail)
If answering "yes" to any	of the following questions,	please provide an expl	anation as an atta	chment.
Are any enforcement	actions pending against th	e requestor regarding t	his site?	☐Yes ☐No
Is the requestor pres relating to contamina	ently subject to an existing tion at the site?	order for the investigati	on, removal or re	mediation ∐Yes
<ol> <li>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.</li> </ol>				
any provision of the s	en determined in an admini ubject law; ii) any order or o iv) any similar statute, regu eparate attachment.	determination; iii) any r	egulation impleme	enting ECL
Has the requestor pre- application, such as r relevant information.	eviously been denied entry trame, address, Department	to the BCP? If so, inclusions assigned site number,	ude information re the reason for de	lative to the nial, and other Yes No
Has the requestor be act involving the hand	en found in a civil proceedir lling, storing, treating, dispo	ng to have committed a osing or transporting of	negligent or inter contaminants?	ntionally tortious
disposing or transpor	en convicted of a criminal or ting of contaminants; or ii) t blic administration (as that s of any state?	hat involves a violent fe	elony, fraud, bribe	ry, perjury, theft,
jurisdiction of the Dep	owingly falsified statements partment, or submitted a fal y document or application s	se statement or made u	use of or made a f	er within the alse statement Yes  No
or failed to act, and s	dividual or entity of the type uch act or failure to act cou	ld be the basis for deni	al of a BCP applic	ation?
	participation in any remedia to substantially comply with			ated by DEC or Yes No
11. Are there any unregi	stered bulk storage tanks o	n-site which require reg	gistration?	☐Yes ☐No

THE NEW REQUESTOR MUST CERTIFY THAT IT IS ACCORDANCE WITH ECL §27-1405 (1) BY CHECKI				
PARTICIPANT A requestor who either 1) was the owner of the site at the time of the disposal of contamination or 2) is otherwise a person responsible for the contamination, unless the liability arises solely as a result of ownership, operation of, or involvement with the site subsequent to the disposal of contamination.	VOLUNTEER A requestor other than a participant, including a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site subsequent to the disposal of hazardous waste or discharge of petroleum.			
	NOTE: By checking this box, a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site certifies that he/she has exercised appropriate care with respect to the hazardous waste found at the facility by taking reasonable steps to: i) stop any continuing discharge; ii) prevent any threatened future release; iii) prevent or limit human, environmental, or natural resource exposure to any previously released hazardous waste.  If a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site, submit a statement describing why you should be considered a volunteer – be			
Requestor's Relationship to Property (check one):				
☐ Prior Owner ☐ Current Owner ☐ Potential /Future Purchaser ☐ Other				
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/additions/reductions (if applicable)				
ADDRESS				
CITY/TOWN	ZIP CODE			
TAX BLOCK AND LOT (TBL) (in existing agreement)				
Parcel Address	Parcel No. Section No. Block No. Lot No. Acreage			

01 - L					
Check appropriate boxes below:					
Changes to metes and bounds description or TBL correction					
Addition of property (may require additional citizen participation depending on the nature of the expansion – see attached instructions)				the	
Approximate acreage added:					
ADDITIONAL PARCELS:					
Parcel Address	Parcel No.	Section No.	Block No.	Lot No.	Acreage
Reduction of property	300		73		
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	or requesti	na changes	to the hou	indaries of	a site
please attach a revised metes and bounds description,	survey, or	acceptable	site map to	this applic	ation.

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

Property is in Bronx, Kings, New York, Queens, or Richmond counties.	☐Yes ☐ No		
Requestor seeks a determination that the site is eligible for the tangible property credit component of the brownfield redevelopment tax credit.			
Please answer questions below and provide documentation necessary to support ar	iswers.		
<ol> <li>Is at least 50% of the site area located within an environmental zone pursuant to Ta Please see <u>DEC's website</u> for more information.</li> </ol>	ax 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 investigation and remediation which is protective for the anticipated use of the property equals or exceeds seventy-five percent of its independent appraised value, as of the date of submission of the application for participation in the brownfield cleanup program, developed under the hypothetical condition that the property is not contaminated.			
3. Is the project an affordable housing project as defined below?	☐Yes ☐ No		
From 6 NYCRR 375- 3.2(a) as of August 12, 2016:			
(a) "Affordable housing project" means, for purposes of this part, title fourteen of article twenty seven of the environmental conservation law and section twenty-one of the tax law only, a project that is developed for residential use or mixed residential use that must include affordable residential rental units and/or affordable home ownership units.			
(1) Affordable residential rental projects under this subdivision must be subject to a federal, state, or local government housing agency's affordable housing program, or a local government's regulatory agreement or legally binding restriction, which defines (i) a percentage of the residential rental units in the affordable housing project to be dedicated to (ii) tenants at a defined maximum percentage of the area median income based on the occupants' households annual gross income.			
(2) Affordable home ownership projects under this subdivision must be subject to a federal, state, or local government housing agency's affordable housing program, or a local government's regulatory agreement or legally binding restriction, which sets affordable units aside for home owners at a defined maximum percentage of the area median income.			
(3) "Area median income" means, for purposes of this subdivision, the area media for the primary metropolitan statistical area, or for the county if located outside a me statistical area, as determined by the United States department of housing and urba development, or its successor, for a family of four, as adjusted for family size.	etropolitan		

### PART II. BROWNFIELD CLEANUP PROGRAM AMENDMENT

Existing Agreement Information			
BCP SITE NAME: Former Shell Service Station and Parking Garage	BCP SITE NUMBER: C231067		
NAME OF CURRENT APPLICANT(S): West 122 Associates LLC, Bespoke Harlem West LLC			
INDEX NUMBER OF EXISTING AGREEMENT: C231067-02-11			
EFFECTIVE DATE OF EXISTING AGREEMENT: 12/27/17			

#### **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 on the my knowledge and belief. I am aware that any false statement made herein is punished misdemeanor pursuant to section 210.45 of the Penal Law. My signature below constapproval for the amendment to the BCA Application, which will be effective upon signal Department.	able as a Class A itutes the requisite
Date:Signature:	
Print Name:	
(Entity)	
I hereby affirm that I am (title	nts is true and t made herein is
Date:Signature:	
Print Name:	

Statement of Cortification and Signatur	os: Evisting Applicant/s) /an authorized representation for the		
applicant must sign)	es: Existing Applicant(s) (an authorized representative of each		
(Individual)			
I hereby affirm that I am a party to the Brownfield Cleanup Agreement and/or Application referenced in Section I above and that I am aware of this Application for an Amendment to that Agreement and/or Application. My signature below constitutes the requisite approval for the amendment to the BCA Application, which will be effective upon signature by the Department.			
Date:Signature:			
Print Name:			
(Entity)			
I hereby affirm that I am Authorized Signatory (title) of 122 West Associates LLC (entity) which is a party to the Brownfield Cleanup Agreement and/or Application referenced in Section I above and that I am aware of this Application for an Amendment to that Agreement and/or Application. signature below constitutes the requisite approval for the amendment to the BCA Application, which will be effective upon signature by the Department.  Date: 5/3/2019 Signature:  Print Name: Jon Singer RWN Management			
REMAINDER OF THIS AMENDMENT WIL	L BE COMPLETED SOLELY BY THE DEPARTMENT		
Status of Agreement:			
PARTICIPANT A requestor who either 1) was the owner of the site at the time of the disposal of contamination or 2) is otherwise a person responsible for the contamination, unless the liability arises solely as a result of ownership, operation of, or involvement with the site subsequent to the disposal of contamination.	VOLUNTEER A requestor other than a participant, including a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site subsequent to the contamination.		
Effective Date of the Original Agreement:	7/-/		
	3/17/11		
Signature by the Department:			
DATED: 8/6/19			

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Michael J. Ryan, P.E., Director

Ву:

Division of Environmental Remediation

Statement of Certification and Signature applicant must sign)	es: Existing Applicant(s) (an authorized representative of each
(Individual)	
Section I above and that I am aware of this	vnfield Cleanup Agreement and/or Application referenced in Application for an Amendment to that Agreement and/or s the requisite approval for the amendment to the BCA gnature by the Department.
Westernament with the contract of the contract	
Print Name:	
(Entity)	
Brownfield Cleanup Agreement and/or App	(title) of Bespoke Harlem West LLC (entity) which is a party to the olication referenced in Section I above and that I am aware of this ement and/or Application signature the amendment to the BCA Application, which will be effective
Print Name: Levi Balkany	
Status of Agreement:  PARTICIPANT A requestor who either 1) was the owner of the site at the time of the disposal of contamination or 2) is otherwise a person responsible for the contamination, unless the liability arises solely as a result of ownership, operation of, or involvement with the site subsequent to the disposal of contamination.	liability arises solely as a result of ownership, operation of or involvement with the site subsequent to the contamination.
Effective Date of the Original Agreement	: 3/17/11
Signature by the Department:	
DATED: 8/6/15	
	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
	By: Michael J. Ryan, P.E. Director
	Division of Environmental Remediation