

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

PART I. BROWNFIELD CLEANUP AGREEMENT AMENDMENT APPLICATION

1.	Check the appropriate box	(es) below	based on the n	ature of the am	nendment modificatio	n requested

Amendment to modify the existing BCA: [check one or more boxes below]

Add applicant(s)
Substitute applicant(s)
Remove applicant(s)
Change in Name of applicant(s)

Amendment to reflect a transfer of title to all or part of the brownfield site

1a. A copy of the recorded deed must be provided. Is this attached? Yes No1b. Change in ownership Additional owner (such as a beneficial owner)

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

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

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

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

Other (explain in detail below)

2. Required: Please provide a brief narrative on the nature of the amendment:

Please refer to the attached instructions for guidance on filling out this application

Submission of a full BCP application will be required should this application be determined to be a major amendment. If the amendment involves a non-insignificant change in acreage, applicants are encouraged to consult with the DEC project team prior to submitting this application.

March 2021 1

Section I. Current Agreement Information				
BCP SITE NAME:		BCP SITE NUMBER:		
NAME OF CURRENT APPLICAN	T(S):			
INDEX NUMBER OF AGREEMEN	NT:	DATE OF ORIGINAL A	AGREEMENT:	
Section II. New Requestor Inform	mation (complete on	lly if adding new requestor or i	name has changed)	
NAME				
ADDRESS				
CITY/TOWN		Z	IP CODE	
PHONE	FAX	E-MAIL		
 Is the requestor authorized to conduct business in New York State (NYS)? Yes No If the requestor is a Corporation, LLC, LLP or other entity requiring authorization from the NYS Department of State to conduct business in NYS, the requestor's name must appear, exactly as given above, in the NYS Department of State's (DOS) Corporation & Business Entity Database. A print-out of entity information from the DOS database must be submitted to DEC with the application, to document that the applicant is authorized to do business in NYS. 				
NAME OF NEW REQUESTOR'S	REPRESENTATIVE			
ADDRESS				
CITY/TOWN ZIP CODE			ZIP CODE	
PHONE	FAX	E-MAIL		
NAME OF NEW REQUESTOR'S CONSULTANT (if applicable)				
ADDRESS				
CITY/TOWN ZIP CODE			ZIP CODE	
PHONE	FAX	E-MAIL		
NAME OF NEW REQUESTOR'S ATTORNEY (if applicable)				
ADDRESS				
CITY/TOWN ZIP CODE			ZIP CODE	
PHONE	FAX	E-MAIL		
2. 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? Yes No				
3. Describe Requestor's Relationship to Existing Applicant:				

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Section III. Current Property Ov Owner below is: Existing A		` `	clude if new o Non-Applica	•
OWNER'S NAME (if different from requestor)				
ADDRESS				
CITY/TOWN ZIP CODE				ZIP CODE
PHONE		E-MAIL		
OPERATOR'S NAME (if different from requestor or owner)				
ADDRESS				
CITY/TOWN ZIP CODE			ZIP CODE	
PHONE	FAX		E-MAIL	

Section IV. Eligibility Information for New Requestor (Please refer to ECL § 27-1407 for more detail)

If answering "yes" to any of the following questions, please provide an explanation as an attachment.

- 1. Are any enforcement actions pending against the requestor regarding this site? Yes No
- 2. Is the requestor presently subject to an existing order for the investigation, removal or remediation relating to contamination at the site?

 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.
- 4. Has the requestor been determined in an administrative, civil or criminal proceeding to be in violation of i) any provision of the subject law; ii) any order or determination; iii) any regulation implementing ECL Article 27 Title 14; or iv) any similar statute, regulation of the state or federal government? If so, provide an explanation on a separate attachment.
- 5. Has the requestor previously been denied entry to the BCP? If so, include information relative to the application, such as name, address, Department assigned site number, the reason for denial, and other relevant information.

 Yes No
- 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? Yes No
- 7. Has the requestor been convicted of a criminal offense i) involving the handling, storing, treating, disposing or transporting of contaminants; or ii) that involves a violent felony, fraud, bribery, perjury, theft, or offense against public administration (as that term is used in Article 195 of the Penal Law) under federal law or the laws of any state?

 Yes No
- 8. Has the requestor knowingly falsified statements or concealed material facts in any matter within the jurisdiction of the Department, or submitted a false statement or made use of or made a false statement in connection with any document or application submitted to the Department?

 Yes No
- 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 agreement or order?

 Yes No

No

11. Are there any unregistered bulk storage tanks on-site which require registration?

Yes No

Site Code: 3

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:

PARTICIPANT

A requestor who either 1) was the owner of the site at the time of the disposal of contamination or 2) is otherwise a person responsible for the contamination, unless the liability arises solely as a result of ownership, operation of, or involvement with the site subsequent to the disposal of contamination.

VOLUNTEER

A requestor other than a participant, including a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site subsequent to the disposal of hazardous waste or discharge of petroleum.

NOTE: By checking this box, a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site certifies that he/she has exercised appropriate care with respect to the hazardous waste found at the facility by taking reasonable steps to: i) stop any continuing discharge; ii) prevent any threatened future release; iii) prevent or limit human, environmental, or natural resource exposure to any previously released hazardous waste.

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

12. Requestor's Re		,	
Prior Owner	Current Owner	Potential /Future Purchaser	Other
must be submitte	d. Proof must she	ow that the requestor will have a t, including the ability to place a	sufficient to complete the remediation access to the property before signing the n easement on the site Is this proof
Note: a nurchase	contract does no	nt suffice as proof of access	

Section V. Property description and description of changes/a	dditions/re	ductions ((if applical	ole)
Property information on current agreement:				
ADDRESS				
CITY/TOWN		ZIP (CODE	
TAX BLOCK AND LOT (SBL)	OTAL ACRE	AGE OF CL	JRRENT SIT	 ΓΕ:
Parcel Address	Section No	Block No.	Lot No.	Acreage
2. Check appropriate boxes below:				
Addition of property (may require additional citizen participathe the expansion – see attached instructions)	ation depend	ling on the	nature of	
2a. PARCELS ADDED:				Acreage Added by
Parcel Address	Section No.	Block No.	Lot No.	Parcel
	To	tal acreage	to be added	d:
Reduction of property				Acreage
2b. PARCELS REMOVED:				Removed
Parcel Address	Section No.	Block No.	Lot No.	by Parcel
Change to SBL (e.g. merge, subdivision, address change	Total ad	creage to be	e removed:	
2c. NEW SBL INFORMATION:				
Parcel Address	Section No	o. Block No	Lot No.	Acreage
If requesting to modify a metes and bounds description or reque please attach a revised metes and bounds description, survey, or				
3. TOTAL REVISED SITE ACREAGE:				

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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.

Yes No

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

- 1. Is at least 50% of the site area located within an environmental zone pursuant to Tax Law 21(6)? Please see DEC's website for more information. 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 median income for the primary metropolitan statistical area, or for the county if located outside a metropolitan statistical area, as determined by the United States department of housing and urban development, or its successor, for a family of four, as adjusted for family size.

PART II. BROWNFIELD CLEANUP PROGRAM AMENDMENT

Existing Agreement Information		
BCP SITE NAME:	BCP SITE NUMBER:	
NAME OF CURRENT APPLICANT(S):		
INDEX NUMBER OF AGREEMENT:		
EFFECTIVE DATE OF ORIGINAL AGREEMENT:		

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		
Date:Signature:		
Print Name:		

Site Code:

Statement of Certification and Signature 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 Member (title) of GO Broome 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. David L. Picket signature below constitutes the requisite approval for the amendment to the BCA Application, which will be effective upon signature by the Department. Date: United David Picket				
Print Name: David Picket				
REMAINDER OF THIS AMENDMENT WILL BE COMPLETED SOLELY BY THE DEPARTMENT				
Please see the following page for submittal NOTE: Applications submitted in fillable	instructions. format will be rejected.			
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			
Effective Date of the Original Agreement:	1/2/2020			
Signature by the Department:	NEWALVODIA CTATE DEDADTMENT OF			
DATED: 08/05/2021	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION			

Division of Environmental Remediation

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Statement of Certification and Signatures: Existing Applicant(s) (an authorized representative of each applicant must sign) (Individual) I hereby affirm that I am a party to the Brownfield Cleanup Agreement and/or Application referenced in Section I above and that I am aware of this Application for an Amendment to that Agreement and/or Application. My signature below constitutes the requisite approval for the amendment to the BCA Application, which will be effective upon signature by the Department. Date: Signature: Print Name:______ (Entity) I hereby affirm that I am Member (title) of GO Norfolk 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. David L. Picket 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: David L. Picket , Autharized SIGNAMP REMAINDER OF THIS AMENDMENT WILL BE COMPLETED SOLELY BY THE DEPARTMENT Please see the following page for submittal instructions. NOTE: Applications submitted in fillable format will be rejected. Status of Agreement: X VOLUNTEER **PARTICIPANT** A requestor other than a participant, including a requestor whose A requestor who either 1) was the liability arises solely as a result of ownership, operation of or owner of the site at the time of the involvement with the site subsequent to the contamination. 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 contamination. **Effective Date of the Original Agreement:** 01/02/2020 Signature by the Department: NEW YORK STATE DEPARTMENT OF DATED: 08/05/2021 **ENVIRONMENTAL CONSERVATION** Bv: Michael J. Rvan, P.E. Director Division of Environmental Remediation

SUBMITTAL INFORMATION:

• **Two (2)** copies, one hard copy with original signatures and one 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 Albany, NY 12233-7020

NOTE: Applications submitted in fillable format will be rejected.

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

Tax Map - Digital Tax Map - New York City Dept. of Finance (4/27/2021)



