

## 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 nature of the amendment modification requested:
	Amendment to modify the existing BCA: [check one or more boxes below]
	<ul> <li>□ Add applicant(s)</li> <li>□ Substitute applicant(s)</li> <li>□ Remove applicant(s)</li> <li>□ Change in Name of applicant(s)</li> </ul>
	Amendment to reflect a transfer of title to all or part of the brownfield site
	<ul><li>1a. A copy of the recorded deed must be provided. Is this attached? ☐ Yes ☐ No</li><li>1b. ☐ Change in ownership ☐ Additional owner (such as a beneficial owner)</li></ul>
	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
$\checkmark$	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)
	O Descriped Disease precises a brief requestive on the nature of the amondment.

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

The New York City Department of Financing merged Lot 75, which comprised a portion of the BCP Site, and Lot 73, which was not a portion of the BCP Site. The new Lot is known as Lot 75. See Exhibit A New Tax Map. Therefore, the Site now consists of a portion of new Lot 75 and a portion of Lot 37. See attached as Exhibit B the revised BCP Site map showing a portion of the new Lot 75 within the boundaries of the BCP Site. This merger will not affect remediation efforts at the Site. The acreage of the Site has been also been updated. The original BCP application was submitted for a p/o Lot 75 (0.54 acres). However, the BCA was executed for the entire lot 75 (0.57295 acres) but failed to reflect this accurate acreage since it retained the acreage for the p/o Lot 75 (0.54 from the application). Since then, there have been several lot subdivisions and mergers. The acreage for each amendment was determined using the acreage of 0.54, which was incorrect. The current Site boundary is the same as the outline of Lot 75 when the BCP application was submitted, but is now made up of a p/o Lot 75 and p/o 37. So, the acreage of the entire BCP Site is 0.57295, not 0.54. The survey submitted with the BCA Amendment is accurate with respect to acreage.

\*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 In	formation	
BCP SITE NAME: Broome Street	et Parking Lot Site	BCP SITE NUMBER: C231137
NAME OF CURRENT APPLICAN	T(S): GO Broome LL	C c/o Gotham Organization, LLC and GO Norfolk LLC
INDEX NUMBER OF AGREEMEN	IT: C231137-12	-19 DATE OF ORIGINAL AGREEMENT: 1/2/2020
Section II. New Requestor Inform	mation (complete on	ly if adding new requestor or name has changed)
NAME		
ADDRESS		
CITY/TOWN		ZIP CODE
PHONE	FAX	E-MAIL New York State (NYS)? Yes No
<ul> <li>Is the requestor authorized to conduct business in New York State (NYS)? Yes No</li> <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>		
NAME OF NEW REQUESTOR'S	REPRESENTATIVE	
ADDRESS		
CITY/TOWN		ZIP CODE
PHONE	FAX	E-MAIL
NAME OF NEW REQUESTOR'S CONSULTANT (if applicable)		
ADDRESS		
CITY/TOWN		ZIP CODE
PHONE	FAX	E-MAIL
NAME OF NEW REQUESTOR'S ATTORNEY (if applicable)		
ADDRESS		
CITY/TOWN		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?		
3. Describe Requestor's Relations	•	<del></del>

Section III. Current Property Owner/Operator Information (only include if new owner/operator) Owner below is: Existing Applicant New Applicant Non-Applicant			
OWNER'S NAME (if different from	m requestor)		
ADDRESS			
CITY/TOWN		ZIP COI	DE
PHONE	FAX	E-MAIL	
OPERATOR'S NAME (if differen	t from requestor or owner)		
ADDRESS			
CITY/TOWN		ZIP CO	DE
PHONE	FAX	E-MAIL	
Section IV. Eligibility Information	on for New Requestor (Please refer to	ECL § 27-1407 for	more detail)
If answering "yes" to any of the fo	ollowing questions, please provide an ex	planation as an atta	chment.
1. Are any enforcement actions	pending against the requestor regarding	this site?	∐Yes ∐No
Is the requestor presently sub- relating to contamination at the	oject to an existing order for the investigate site?	ation, removal or rer	mediation ∐Yes
	3. Is the requestor subject to an outstanding claim by the Spill Fund for this site?		
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.			enting ECL ? <u>If</u> so, <u>pro</u> vide
• • •	peen denied entry to the BCP? If so, inc dress, Department assigned site numbe		
	in a civil proceeding to have committed ring, treating, disposing or transporting o		tionally tortious
disposing or transporting of co	cted of a criminal offense i) involving the ontaminants; or ii) that involves a violent nistration (as that term is used in Article state?	felony, fraud, briber	y, perjury, theft,
jurisdiction of the Department,	alsified statements or concealed materia or submitted a false statement or made ent or application submitted to the Depa	use of or made a fa	
•	or entity of the type set forth in ECL 27- or failure to act could be the basis for de	. ,	
	tion in any remedial program under DEC antially comply with an agreement or ord	•	ated by DEC or ☐Yes ☐ No
11 Are there any unregistered by	ulk storage tanks on-site which require re	egistration?	□Yes □No

THE NEW REQUESTOR MUST CERTIFY THAT IT IS EITHER A PARTICIPANT OR VOLUNTEER IN ACCORDANCE WITH ECL §27-1405 (1) BY CHECKING ONE OF THE BOXES BELOW:			
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 Relationship to Property (check one):			
☐ Prior Owner ☐ Current Owner ☐ Potential /Future Purchaser ☐ Other			
13. If requestor is not the current site owner, <b>proof of site access sufficient to complete the remediation must be submitted</b> . 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?  No  Note: a purchase contract does not suffice as proof of access.			

Section V. Property description and description of changes/additions/reductions (if applicable)				
Property information on current agreement:				
ADDRESS Broome Street between Norfolk and Suffolk	Street			
CITY/TOWN Manhattan, New York		ZIP C	ODE 100	02
TAX BLOCK AND LOT (SBL)	TOTAL ACRE	AGE OF CU	RRENT SIT	E: 0.54
Parcel Address	Section No	Block No.	Lot No.	Acreage
Norfolk Street		346	75	0.5133
Portion of 60 Norfolk Street		346	p/o 37	0.0267
2. Check appropriate boxes below:				
Addition of property (may require additional citizen particip 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
Portion of Norfolk Street		346	p/o 75	0.03621
	To	tal acreage	to be added	: 0 <u>.03621</u>
Reduction of property				_
2b. PARCELS REMOVED:				Acreage Removed
Parcel Address	Section No.	Block No.	Lot No.	by Parcel
Change to SBL (e.g. merge, subdivision, address chang	Total ade)	creage to be	removed: _	
2c. NEW SBL INFORMATION:	O a Cara N	DI J.N.	LAND	A
Parcel Address	Section No	b. Block No		Acreage
Portion of Norfolk Street		346	p/o 75	0.54621
Portion of 60 Norfolk Street		346	p/o 37	0.02674
If requesting to modify a metes and bounds description or reque please attach a revised metes and bounds description, survey,				
0.57005				
3. TOTAL REVISED SITE ACREAGE: 0.57295				

# 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 cobrownfield redevelopment tax credit.	omponent of the Yes No	
Please answer questions below and provide documentation necessary to support an	swers.	
<ol> <li>Is at least 50% of the site area located within an environmental zone pursuant to Tax Please see <u>DEC's website</u> for more information.</li> </ol>	x Law 21(6)?	
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 seven of the environmental conservation law and section twenty-one of the tax law of that is developed for residential use or mixed residential use that must include afford residential rental units and/or affordable home ownership units.	only, a project	
(1) Affordable residential rental projects under this subdivision must be subject to a state, or local government housing agency's affordable housing program, or a local gregulatory agreement or legally binding restriction, which defines (i) a percentage of rental units in the affordable housing project to be dedicated to (ii) tenants at a define percentage of the area median income based on the occupants' households annual	government's the residential ed maximum	
(2) Affordable home ownership projects under this subdivision must be subject to state, or local government housing agency's affordable housing program, or a local gregulatory agreement or legally binding restriction, which sets affordable units aside owners at a defined maximum percentage of the area median income.	government's	
(3) "Area median income" means, for purposes of this subdivision, the area media for the primary metropolitan statistical area, or for the county if located outside a met statistical area, as determined by the United States department of housing and urbar development, or its successor, for a family of four, as adjusted for family size.	tropolitan	

#### PART II. BROWNFIELD CLEANUP PROGRAM AMENDMENT

Existing Agreement Information		
BCP SITE NAME: Broome Street Parking Lot Site	BCP SITE NUMBER: C231137	
NAME OF CURRENT APPLICANT(S): GO Broome LLC c/o Goth	am Organization, LLC and GO Norfolk LLC	
INDEX NUMBER OF AGREEMENT: C231137-12-19		
EFFECTIVE DATE OF ORIGINAL AGREEMENT: 1/2/2020		

#### **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:		

Statement of Certification and Signatur applicant must sign)	es: Existing Applicant(s) (an authorized representative of each
(Individual)	
Section I above and that I am aware of this	wnfield Cleanup Agreement and/or Application referenced in s Application for an Amendment to that Agreement and/or es the requisite approval for the amendment to the BCA gnature by the Department.
Date:Signature:	
Print Name:	
(Entity)	
Application for an Amendment to that Agre below constitutes the requisite approval for upon signature by the Department.	(title) of GO Broome LLC (entity) which is a party to the olication referenced in Section I above and that I am aware of this element and/or Application. David L. Picket signature or the amendment to the BCA Application, which will be effective
Date: 10.12.21 Signature:	
Date: 10.\z.2\ Signature:	
	L 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.	X 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:	: 1/2/2020
Signature by the Department:	<del></del> -
DATED: 11/4/2021	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
	By:  Michael J. Ryan, P.E., Director  Division of Environmental Remediation

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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	wnfield Cleanup Agreement and/or Application referenced in a Application for an Amendment to that Agreement and/or so the requisite approval for the amendment to the BCA gnature by the Department.		
Date:Signature:			
Print Name:			
(Entity)			
Application for an Amendment to that Agre below constitutes the requisite approval for upon signature by the Department.	(title) of GO Norfolk 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. David L. Picket signature of the amendment to the BCA Application, which will be effective		
Date:Signature:			
Print Name: David L. Picket			
REMAINDER OF THIS AMENDMENT WIL	L 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:			
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.	X 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	: 1/2/2020		
Signature by the Department:			
DATED: 11/04/2021	NEW YORK STATE DEPARTMENT OF		
DATED. 11/04/2021	ENVIRONMENTAL CONSERVATION		
	By:  Michael J. Ryan, P.E., Director  Division of Environmental Remediation		

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#### **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:	





### **NYC Digital Tax Map**

: 08-05-2021 10:56:00 Effective Date **End Date** : Current

Manhattan Block: 346

#### Legend

Streets

Miscellaneous Text Possession Hooks

----- Boundary Lines Lot Face Possession Hooks

----- Regular

----- Underwater

Tax Lot Polygon

Condo Number Tax Block Polygon

