

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]
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:
This amendment is being submitted to modify the Site address for the Broome Street Parking Lot Site (BCP Site No. C231137) in the Brownfield Cleanup Agreement, which simply listed the Site address as Broome Street between Suffolk and Norfolk Streets. The addresses for the Site are now 60 Norfolk Street and 43-65 Suffolk Street.

March 2021

^{*}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.*

Section I. Current Agreement In	formation				
BCP SITE NAME: Broome Stre	et Parking Lot Site	BCP SITE NUMBER: C231137			
NAME OF CURRENT APPLICAN	IT(S): GO Broome	LLC and GO Norfolk LLC			
INDEX NUMBER OF AGREEME	NT: C231137-12	-19 DATE OF ORIGINAL AGREEMENT: 1/2/2020			
Section II. New Requestor Infor	mation (complete on	ly if adding new requestor or name has changed)			
NAME					
ADDRESS					
CITY/TOWN		ZIP 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			
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 applic	able)			
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 Relationship to Existing Applicant:					

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 requestor)				
ADDRESS				
C!TY/TOWN		ZIP CC		
PHONE	FAX	E-MAIL		
OPERATOR'S NAME (if differen	nt from requestor or owner)			
ADDRESS				
CITY/TOWN		ZIP CC	DDE	
PHONE	FAX	E-MAIL		
Section IV. Eligibility Informati	on for New Requestor (Please refer to	FCI 8 27-1407 fo	r more detail\	
	ollowing questions, please provide an ex		The second secon	
1. Are any enforcement actions	pending against the requestor regarding	this site?	∐Yes ∐No	
2. Is the requestor presently sub- relating to contamination at the	oject to an existing order for the investigate site?	ation, removal or rei	mediation Yes No	
Is the requestor subject to an Any questions regarding where Fund Administrator.	outstanding claim by the Spill Fund for t ther a party is subject to a spill claim sho	this site? ould be discussed w	☐Yes ☐No rith the Spill	
any provision of the subject la	mined in an administrative, civil or crimin w; ii) any order or determination; iii) any imilar statute, regulation of the state or fattachment.	regulation impleme	enting ECI	
Has the requestor previously be application, such as name, add relevant information.	peen denied entry to the BCP? If so, inc dress, Department assigned site number	lude information rel r, the reason for del	ative to the nial, and other ☐Yes ☐No	
Has the requestor been found act involving the handling, stor	in a civil proceeding to have committed in a civil proceeding to have committed ing, treating, disposing or transporting or	a negligent or inten f contaminants?	tionally tortious	
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?				
jurisdiction of the Department,	alsified statements or concealed material or submitted a false statement or made ent or application submitted to the Depart	use of or made a fa	within the lse statement Yes No	
Is the requestor an individual o or failed to act, and such act or	r entity of the type set forth in ECL 27-14 failure to act could be the basis for deni	ial of a BCP applica	tion?	
10. Was the requestor's participati by a court for failure to substar	ion in any remedial program under DEC'ntially comply with an agreement or orde	s oversight termina	☐Yes ☐No ted by DEC or ☐Yes ☐ No	
11. Are there any unregistered but	k storage tanks on-site which require reg	gistration?]Yes	

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 PurchaserOther				
13. 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)					
Property information on current agreement:					
ADDRESS Broome Street between Norfolk and Suffolk Street					
C!TY/TOWN Manhattan, New York		ZIP (CODE 100	02	
TAX BLOCK AND LOT (SBL)	OTAL ACRE	AGE OF CL	JRRENT SIT	re: 0.54	
Parcel Address					
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 participa the expansion – see attached instructions)	ntion depend	ling on the	nature of		
2a. PARCELS ADDED:				Acreage	
Parcel Address	Section No.	Block No.	Lot No.	Added by Parcel	
	То	tal acreage	to be added	:	
Reduction of property					
2b. PARCELS REMOVED:				Acreage	
Parcel Address	Section No.	Block No.	Lot No.	Removed by Parcel	
				3, 1 3.331	
✓ Change to SBL (e.g. merge, subdivision, address change)	Total ac	reage to be	removed: _		
2c. NEW SBL INFORMATION:				[
Parcel Address	Section No	. Block No.	Lot No.	Acreage	
Parcel Address					
60 Norfolk Street		346	p/o 37	0.0267	
		346 346	p/o 37 75	0.0267 0.5133	
60 Norfolk Street		_			
60 Norfolk Street	ting change	346	75	0.5133	
60 Norfolk Street 43-65 Suffolk Street If requesting to modify a metes and bounds description or reques	ting change	346	75	0.5133	
60 Norfolk Street 43-65 Suffolk Street If requesting to modify a metes and bounds description or reques please attach a revised metes and bounds description, survey, or	ting change	346	75	0.5133	
60 Norfolk Street 43-65 Suffolk Street If requesting to modify a metes and bounds description or reques please attach a revised metes and bounds description, survey, or	ting change	346	75	0.5133	

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 of brownfield redevelopment tax credit.	component of the Yes No			
Please answer questions below and provide documentation necessary to support ar	nswers.			
 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. 	ax Law 21(6)?			
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 invergence remediation which is protective for the anticipated use of the property equals or exceeds of its independent appraised value, as of the date of submission of the application for partipartic brownfield cleanup program, developed under the hypothetical condition that the property contaminated.	seventy-five percent			
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 artiseven 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 of regulatory 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 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 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			
	i i			

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 a	nd 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
BCA Application, which will be effective upon signature by the Department.
Date:Signature:
Print Name:

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 Application for an Amendment to that Agreement and/or es the requisite approval for the amendment to the BCA gnature by the Department.
Date: 12/13/21Signature:	-
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 Picket signature of the amendment to the BCA Application, which will be effective
Date: 12 17 2021 Signature:	
Print Name: David Picket	
Please see the following page for submittal NOTE: Applications submitted in fillable Status of Agreement:	instructions. format will be rejected.
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.	\overline{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: 12/16/2021	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
	By: Susan Edwards Acting Director, DER
	Michael J. Ryan, P.E., Director 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	wnfield Cleanup Agreement and/or Application referenced in a Application for an Amendment to that Agreement and/or is 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.	GO Norfolk LLC (entity) which is a party to the plication referenced in Section I above and that I am aware of this ement and/or Application. David Picket signature or the amendment to the BCA Application, which will be effective
Date: 2 17 202 Signature:	
Print Name: David Picket	
REMAINDER OF THIS AMENDMENT WIL	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
Effective Date of the Original Agreement:	
Signature by the Department: DATED: 12/16/2021	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
	By: Susan Calwards Acting Director, DER Michael J. Ryan, P.E., Director Division of Environmental Remediation

8

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:_	Albany	
PROJECT MANAGER: Meghan Medv	vin		

