

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

#### **SUBMITTAL INSTRUCTIONS:**

- 1. Compile the application package in the following manner:
  - a. one file in non-fillable PDF of the application form plus supplemental information, excluding any previous environmental reports and work plans, if applicable
  - b. if the application requires submittal of previous environmental reports to support the addition of new property, an affordable housing agreement to support the determination for tangible property credits in New York City, or other large files, please include each as a separate PDF.
- 2. Compress all files (PDFs) into one zipped/compressed folder
- 3. Submit the application to the Site Control Section either via email or ground mail, as described below. Please select only ONE submittal method do NOT submit both email and ground mail.
  - a. VIA EMAIL:
    - Upload the compressed folder to the NYSDEC File Transfer Service (<a href="http://fts.dec.state.ny.us/fts">http://fts.dec.state.ny.us/fts</a>) or another file-sharing service.
    - Copy the download link into the body of an email with any other pertinent information or cover letter attached to the email.
    - Subject line of the email: "Amendment Application NEW \*Site Name\* \*Site Code\*"
    - Email your submission to <a href="mailto:DERSiteControl@dec.ny.gov">DERSiteControl@dec.ny.gov</a> do NOT copy Site Control staff.
  - b. VIA GROUND MAIL:
    - Save the application file(s) and cover letter to an external storage device (e.g., thumb drive, flash drive). Do NOT include paper copies of the application or attachments.
    - Mail the external storage device to the following address:

Chief, Site Control Section
Division of Environmental Remediation
625 Broadway, 11<sup>th</sup> Floor
Albany, NY 12233-7020

SITE NAME: Willets Point Development Phase 1 Housing Building 1 and 2

C241146

SITE CODE:



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

Please refer to the attached instructions for guidance on completing this application.

Submission of a full BCP application will be required should this application be determined to be a major amendment. If the amendment seeks to add or subtract more than an insignificant acreage of property to the BCA, applicants are encouraged to consult with the DEC project team prior to submitting this application.

PART I. BROWNFIELD CLEANUP AGREEMENT AMENDMENT APPLICATION						
1. Check the appropriate box(es) below based on the nature of the amendment modification(s) 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:						
<ul> <li>a. A copy of the recorded deed must be provided. Is this attached? Yes No See Attachment C for lease documents</li> <li>b. Change in ownership Additional owner (such as a beneficial owner)</li> <li>c. Pursuant to 6 NYCRR Part 375-1.11(d), a Change of Use form should have been submitted prior to a transfer of ownership. If this has not yet been submitted, include the form with this application. Is this form attached? Yes No Submitted on:</li> </ul>						
Amendment to modify description of the property(ies) listed in the existing BCA						
Amendment to expand or reduce property boundaries of the property(ies) listed in the existing BCA						
Sites in Bronx, Kings, New York, Queens or Richmond Counties ONLY: amendment to request determination that the site is eligible for tangible property credit component of the brownfield redevelopment tax credit.						
Other (explain in detail below)						
2. REQUIRED: Please provide a brief narrative describing the specific requests included in this amendment:  Please see Attachment A for the BCA Amendment Application narrative.						

SECTION I: CURRENT AGREEMENT INFORMATION						
This section must be completed in full. Attach additional pages as necessary.						
BCP SITE NAME: Willets Point Development Phase 1 Housing Buildi	ng 1 and 2	BCP SITE CODE: C241146				
NAME OF CURRENT APPLICANT(S): Queens Development Group, LLC, et al. (see continuation sheet)						
INDEX NUMBER OF AGREEMENT: C241146-10-13	DATE O	F ORIGINAL AGREEMENT: 12/16/2013				

SECTION II: NEW REQUESTOR INFORMATION  Complete this section only if adding new requestor(s) or the name of an existing requestor has changed.									
NAME:									
ADDRESS:									
CITY/TOWN: ZIP CODE:									
PHONE:	EMAIL:								
REQUESTOR CONTACT:									
ADDRESS:									
CITY/TOWN:			ZIP CODE:						
PHONE:	EMAIL:								
REQUESTOR'S CONSULTANT:		CONTACT:							
ADDRESS:									
CITY/TOWN:			ZIP CODE:						
PHONE:	EMAIL:								
REQUESTOR'S ATTORNEY:		CONTACT:							
ADDRESS:									
CITY/TOWN:			ZIP CODE:						
PHONE:	EMAIL:								
1. Is the requestor authorized to	o conduct husine	es in New York State?		Y	N				
2. If the requestor is a corporat			rization from the						
NYS Department of State (N	YSDOS) to cond	luct business in NYS, the rec	questor's name						
must appear exactly as giver Database. A print-out of entit		•							
submitted with this application									
3. Requestor must submit proo									
the authority to bind the requestor in the form									
or an Operating Agreement or Resolution for an LLC. Is this proof attached?									
4. If the requestor is an LLC, the names of the members/owners must be provided. Is this information attached?									
5. Describe the new requestor's	s relationship to a	all existing applicants:							

#### Continuation Sheet

Referenced in Part I, Section I of the Current Agreement Information and Part II of the Existing Agreement Information

- 1. Queens Development Group, LLC
- 2. QDG Hotel Partners, LLC
- 3. QDG 126th Street Partners, LLC
- 4. QDG Parking Partners, LLC
- 5. QDG Retail Partners, LLC
- 6. Willets Point Phase I Owner, LLC
- 7. Willets Point Phase I LIHTC Owner, L.P.

			Y OWNER/OPERA er of ownership has			dditional pages if nece	essary	/.
Owner	listed below is:	Existing	Applicant	New Ap	oplicant	Non-Applicant		
OWNE	R'S NAME: Willets	Point Phase	l Owner, LLC (Benefic	cial Tenant)	CONTACT	: Aaron Lipman		
ADDR	ESS: 30 HUDSO	N YARDS, 7	72ND FLOOR					
CITY/	TOWN: New York	New York			ZIP CODE	:: 10001		
PHON	E: (212) 801-118	5	EMAIL: alipman@	related.co	om			
OPER	ATOR:				CONTACT	- -		
ADDR	ESS:							
CITY/	ΓOWN:				ZIP CODE	•		
PHON	E:		EMAIL:					
			LIGIBILITY INFOR		ional nages	if necessary		
			•			information as an attac	hmer	nt
	refer to ECL § 27		<b>.</b> .	asc provide	, additional i	inomation as an attac		16.
							Υ	N
1.	Are any enforcen	nent actions	pending against the	e requestor	r regarding t	this site?		
2.	•	•	ject to an existing on ination at the site?		e investigat	ion, removal or		0
3.	-	garding whe	outstanding claim ther a party is subje	•		e site? uld be discussed with	0	0
4.	violation of (i) any regulation implen	y provision o nenting ECL	f the subject law; (i	i) any ordei or (iv) any	r or determi similar statu	ute or regulation of		0
5.	•	plication, suc	-		ř	ude information er, reason for denial,	0	0
6.	•		d in a civil proceeding ing the handling, s			a negligent or sing or transporting or		0
7.	treating, disposin fraud, bribery, pe	g or transpo rjury, theft, c	cted of a criminal contaminant of contaminant of contaminant properties of the contaminant of the contaminan	ts; or (ii) th ublic admir	at involves histration (a	a violent felony, s that term is used in		0
8.	within the jurisdic	tion of the D		nitted a fals	se statemen	I facts in any matter tor made use of or submitted to the		

SECTION III: CURRENT PROPERTY OWNER/OPERATOR INFORMATION  Complete this section only if a transfer of ownership has taken place. Attach additional pages if necessary.										
•			Applicant				X Non-Applic			
OWNE	R'S NAME: Willets Point Pha	ase I Housing	Development Fund Corpora	ation (Leg	al Tenant)	CONTAC	T: Jacqueline T	om		
ADDR	ADDRESS: 247 West 37th Street, 4th Floor									
CITY/	TOWN: New York, NY					ZIP COD	E: 10018			
PHON	E: 929-992-1607		EMAIL: JTom@s	shfinc.d	org					
OPER	ATOR:					CONTAC	T:			
ADDR	ESS:									
CITY/	ΓOWN:					ZIP COD	E:			
PHON	E:		EMAIL:							
	ON IV: NEW REQUES					ional naga	o if noonoony			
•	vering "yes" to any of th		•					an attac	hmor	nt.
	refer to ECL § 27-140		<b>O</b> 1	lease	provide	auditional	iiiioiiiiatioii as	an allac	, i ii i i <del>C</del> i	IL.
									Υ	N
1.	Are any enforcement	actions	pending against	the re	equestor	regarding	this site?			$\bigcirc$
2.	Is the requestor prese remediation relating to	•	•	_	er for the	e investiga	tion, removal o	r		$\bigcirc$
3.	Is the requestor subje Any questions regardi the Spill Fund Adminis	ing whet	•		•			ed with		
4.	Has the requestor been violation of (i) any properties regulation implementing the state or federal go	vision o	the subject law; Article 27 Title 1	; (ii) a 4; or	ny order (iv) any s	or determ	nination; (iii) any tute or regulation	y on of		
5.	Has the requestor pre relative to the applicat and any other relevan	tion, suc	h as site name,			•			0	
6.	Has the requestor bed intentionally tortious a contaminants?		•	_			0 0			0
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?										
8.	Has the requestor knowithin the jurisdiction of made a false statement?	of the D	epartment, or su	bmitte	ed a fals	e stateme	nt or made use	of or		
									1	

SE	CTI	ON IV: NEW REQUESTOR ELIGIBILITY INFO	DRMAT	ION (continued)	Υ	N		
	9.	Is the requestor an individual or entity of the ty committed an act or failed to act, and such act of a BCP application?	•	` '				
	10.	Was the requestor's participation in any remeder terminated by DEC or by a court for failure to some order?						
	11. Are there any unregistered bulk storage tanks on-site which require registration?							
	12.	THE NEW REQUESTOR MUST CERTIFY THIN ACCORDANCE WITH ECL § 27-1405(1) B				R		
		PARTICIPANT VOLUNTEER						
or ( con resi	2) i tan ult o	A requestor who either (1) was the owner of at the time of the disposal of contamination so otherwise a person responsible for the hination, unless the liability arises solely as a of ownership, operation of or involvement e site subsequent to the disposal of hination.	the time of the disposal of contamination therwise a person responsible for the ation, unless the liability arises solely as a winership, operation of or involvement to the disposal of a hazardous was discharge of petroleum.  NOTE: By checking this box, a requestor whose liability arises solely as a reguestor whose liability arises solely as a ownership, operation of a hazardous was discharge of petroleum.					
liability arises solely as a result of ownership, operation of or involvement with the site certification they have exercised appropriate care with results the hazardous waste found at the facility by taking reasonable steps to: (i) stop any continuing distribution (ii) prevent any threatened future release; (iii) or limit human, environmental or natural resources exposure to any previously released hazardou waste.					cect t king schar creve	ge;		
If a requestor's liability arises solely as a restorment ownership, operation of or involvement with site, they must submit a statement describing they should be considered a volunteer – be specific as to the appropriate care taken.								
	13.	If the requestor is a volunteer, is a statement of considered a volunteer attached?	describi	ng why the requestor should be N/A	Y	N		
	14.	Requestor's relationship to the property (check	k all tha	t apply):				
	Prior Owner Current Owner Potential/Future Purchaser Other:							
	15. If the 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 being added to the BCA and throughout the BCP project, including the ability to place an easement on the site. Is this proof attached?					N		

SECTION V: PROPERTY DESCRIPTION AND Complete this section only if property is being a change to site SBL(s) has occurred, or if modify	dded to or removed fi	rom the site,		or other
1. Property information on current agreeme				if applicable):
ADDRESS:				
CITY/TOWN			ZIP CODE:	
CURRENT PROPERTY INFORMATION	TOTAL ACRE	EAGE OF CU	JRRENT SITE	<b>-</b> :
PARCEL ADDRESS	SECTION	LOT	ACREAGE	
2. Requested change (check appropriate b	oxes below):			
a. Addition of property (may require addiest expansion – see instructions)	itional citizen participa	ation dependi	ing on the nat	ure of the
PARCELS ADDED:				
PARCEL ADDRESS	SECTION	BLOCK	LOT	ACREAGE
	TOTAL /	ACREAGE TO	O BE ADDED	) <u> </u>
b. Reduction of property				
PARCELS REMOVED:				
PARCEL ADDRESS	SECTION	BLOCK	LOT	ACREAGE
	TOTAL ACF	REAGE TO B	E REMOVED	):
c. Change to SBL (e.g., lot merge, subdi	ivision, address chan	ge)		
NEW PROPERTY INFORMATION:				
PARCEL ADDRESS	SECTION	BLOCK	LOT	ACREAGE
3. TOTAL REVISED SITE ACREAGE:				
4. For all changes requested in this section attachments are listed in the application attached?		•	•	Y N

APPLICATION TO AMEND BROWNFIELD CLEANUP AGREEMENT AND AMENDMENT SUPPLEMENT
QUESTIONS FOR SITE SEEKING TANGIBLE PROPERTY CREDITS IN NEW YORK CITY ONLY
Complete this section only if the site is located within the five counties comprising New York City and the
requestor is seeking a determination of eligibility for tangible property credits. Provide supporting
documentation as required. Refer to the application instructions for additional information.

	Torreactor ao roganoa. Peter to tro apprioation interactione for additional information.	Υ	N
1.	Is the site located in Bronx, Kings, New York, Queens or Richmond County?		
2.	Is the requestor seeking a determination that the site is eligible for the tangible property credit component of the brownfield redevelopment tax credit?		
3.	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.		
4.	Is the property upside down as defined below?		•
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.		
5.	Is the project and affordable housing project as defined below?		$\bigcirc$
From	6 NYCRR 375-3.2(a) as of August 12, 2016:		
(a)	<ul> <li>"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.</li> <li>(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.</li> <li>(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.</li> <li>(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.</li> </ul>		

APPLICATION SUPPLEMENT FOR NYC SITES (continued)					
6.	Is the project a planned renewable energy facility site as defined below?				
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 colocated 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?				
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.				

PART II. BROWNFIELD CLEANUP PROGRAM AMENDMENT					
EXISTING AGREEMENT INFORMATION					
BCP SITE NAME: Willets Point Development Phase 1 Housing Building	1 and 2 BCP SITE CODE: C241146				
NAME OF CURRENT APPLICANT(S): Queens Development Group, LLC, et al. (see continuation sheet)					
INDEX NUMBER OF AGREEMENT: C241146-10-13	DATE OF ORIGINAL AGREEMENT 12/16/2013				

#### **Declaration of Amendment:**

By the requestor(s) and/or applicant(s) signature(s) 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 obligations held under the Agreement or those same laws.

#### STATEMENT OF CERTIFICATION AND SIGNATURES: NEW REQUESTOR

Complete the appropriate section (individual or entity) below only if this Amendment adds a new requestor. Attach additional pages as needed.

				_			
		$\sim$					
						-	
	ln		•				
•			•				
•		$\sim$		•	_	$\sim$	
•							_
•							

I hereby affirm that the 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

•		ne Penai Law. My signature be ication, which will be effective i	•
Date:	Signature:		
Print Name:			
(Entity)			
I hereby affirm that I am(title) of(entity); that I am authorized by that entity to make this application; that this application was prepared by me or under my supervision and direction; and 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.			
Application, which will be		onstitutes the requisite approva	al for the amendment to the BCA
Date:	Signature:		
Print Name:			

#### Continuation Sheet

Referenced in Part I, Section I of the Current Agreement Information and Part II of the Existing Agreement Information

- 1. Queens Development Group, LLC
- 2. QDG Hotel Partners, LLC
- 3. QDG 126th Street Partners, LLC
- 4. QDG Parking Partners, LLC
- 5. QDG Retail Partners, LLC
- 6. Willets Point Phase I Owner, LLC
- 7. Willets Point Phase I LIHTC Owner, L.P.

STATEMENT OF CERTIFICATION AND SIGNATURI An authorized representative of each applicant must centity) below. Attach additional pages as needed.	ES: EXISTING APPLICANT(S) omplete and sign the appropriate section (individual or
(Individual)	
I hereby affirm that I am a party to the Brownfield Clea Section I above and that I am aware of this Application Application. My signature below constitutes the requisi Application, which will be effective upon signature by the	for an Amendment to that Agreement and/or te approval for the amendment to the BCA
Date: Signature:	
Print Name:	
(Entity)	
I hereby affirm that I am Authorized Signatory (title) of Que Brownfield Cleanup Agreement and/or Application reference Application for an Amendment to that Agreement and/or Application for an Amendment to that Agreement and/or Application reference Application for an Amendment to that Agreement and/or Application reference Application for an Amendment to that Agreement and/or Application reference Application for an Amendment to that Agreement and/or Application reference Application for an Amendment to that Agreement and/or Application reference Application for an Amendment to that Agreement and/or Application reference Application for an Amendment to that Agreement and/or Application reference Application for an Amendment to that Agreement and/or Application reference Application for an Amendment to that Agreement and/or Application reference Application for an Amendment to that Agreement and/or Application reference Application for an Amendment to that Agreement and/or Application reference Application for an Amendment to that Agreement and/or Application reference Application for an Amendment to that Agreement and/or Application reference Application for an Amendment to that Agreement and/or Application reference Application for an Amendment and Agreement and/or Application reference Application for an Amendment and Agreement and Agr	erenced in Section I above and that I am aware of this or Application.  My  signature ment to the BCA Application, which will be effective
	SE EOD CUDANTEAL INICEDITATIONS
	SE FOR SUBMITTAL INSTRUCTIONS  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.	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: 12/16/2013	
Signature by the Department:	
DATED:	
	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
	By:
	Andrew O. Guglielmi, Director Division of Environmental Remediation

STATEMENT OF CERTIFICATION AND SIGNATURI An authorized representative of each applicant must centity) below. Attach additional pages as needed.	
(Individual)	
I hereby affirm that I am a party to the Brownfield Clea Section I above and that I am aware of this Application Application. My signature below constitutes the requisi Application, which will be effective upon signature by the	for an Amendment to that Agreement and/or te approval for the amendment to the BCA
Date: Signature:	
Print Name:	
(Entity)	
I hereby affirm that I am Authorized Signatory (title) of Que Brownfield Cleanup Agreement and/or Application reference Application for an Amendment to that Agreement and/or application for an Amendment to that Agreement and/or application reference Application for an Amendment to that Agreement and/or application reference Application for an Amendment to that Agreement and/or application reference Application for an Amendment to that Agreement and/or application reference Application for an Amendment to that Agreement and/or application reference Application for an Amendment to that Agreement and/or application reference Application for an Amendment to that Agreement and/or application reference Application for an Amendment to that Agreement and/or application reference Application for an Amendment to that Agreement and/or application for the amend upon signature by the Department.  Date: Dec 8, 2023 Signature:  Scott Wilpon  Scott Wilpon	erenced in Section I above and that I am aware of this or Application.  My  signature ment to the BCA Application, which will be effective
	SE EOD CHDMITTAL INICTOLICTIONS
	SE FOR SUBMITTAL INSTRUCTIONS  COMPLETED SOLELY BY THE DEPARTMENT
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Effective Date of the Original Agreement: 12/16/2013	
Signature by the Department:	
DATED:	
	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
	By:
	Andrew O. Guglielmi, Director Division of Environmental Remediation

STATEMENT OF CERTIFICATION AND SIGNATURE An authorized representative of each applicant must contity) below. Attach additional pages as needed.	
(Individual)	
I hereby affirm that I am a party to the Brownfield Clea Section I above and that I am aware of this Application Application. My signature below constitutes the requisi Application, which will be effective upon signature by the	for an Amendment to that Agreement and/or te approval for the amendment to the BCA
Date: Signature:	
Print Name:	
(Entity)	
Brownfield Cleanup Agreement and/or Application reference Application for an Amendment to that Agreement and/or below constitutes the requisite approval for the amendment signature by the Department	or Application. Mysignature
PLEASE SEE THE FOLLOWING PAGE	SE FOR SUBMITTAL INSTRUCTIONS
	COMPLETED SOLELY BY THE DEPARTMENT
Status of Agreement:	
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Effective Date of the Original Agreement: 12/16/2013	
Signature by the Department:	
DATED:	
	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
	By:
	Andrew O. Guglielmi, Director Division of Environmental Remediation

An authorized representative of each applicant must contity) below. Attach additional pages as needed.	
(Individual)	
I hereby affirm that I am a party to the Brownfield Clear Section I above and that I am aware of this Application Application. My signature below constitutes the requising Application, which will be effective upon signature by the	for an Amendment to that Agreement and/or te approval for the amendment to the BCA
Date: Signature:	
Print Name:	
(Entity)	
Brownfield Cleanup Agreement and/or Application refe Application for an Amendment to that Agreement and/or below constitutes the requisite approval for the amend	or Application. Mysignature
PLEASE SEE THE FOLLOWING PAGE  REMAINDER OF THIS AMENDMENT WILL BE  Status of Agreement:	
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Effective Date of the Original Agreement: 12/16/2013	
Signature by the Department:	
OATED:	
	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
	By:
	Andrew O. Guglielmi, Director Division of Environmental Remediation

STATEMENT OF CERTIFICATION AND SIGNATURI An authorized representative of each applicant must ce entity) below. Attach additional pages as needed.	ES: EXISTING APPLICANT(S)  omplete and sign the appropriate section (individual or
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Date: Signature:	
Print Name:	
(Entity)	
Brownfield Cleanup Agreement and/or Application reference Application for an Amendment to that Agreement and/or Application reference application for an Amendment to that Agreement and/or Application reference application for an Amendment to that Agreement and/or Application reference application for an Amendment to that Agreement and/or Application reference application for an Amendment to that Agreement and/or Application reference application for an Amendment to that Agreement and/or Application reference application for an Amendment to that Agreement and/or Application reference application for an Amendment to that Agreement and/or Application reference application for an Amendment to that Agreement and/or Application reference application for an Amendment to that Agreement and/or Application reference application for an Amendment to that Agreement and/or Application for an Amendment to that Agreement and/or Application for an Amendment application for an	or Application. My signature ment to the BCA Application, which will be effective flenn Goldstein
Print Name: Glenn Goldstein	
	SE FOR SUBMITTAL INSTRUCTIONS  COMPLETED SOLELY BY THE DEPARTMENT
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Effective Date of the Original Agreement: 12/16/2013	
Signature by the Department:	
DATED:	
	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
	By:
	Andrew O. Guglielmi, Director Division of Environmental Remediation

STATEMENT OF CERTIFICATION AND SIGNATURE An authorized representative of each applicant must contity) below. Attach additional pages as needed.	
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### INSTRUCTIONS FOR COMPLETING AN APPLICATION TO AMEND BROWNFIELD CLEANUP AGREEMENT AND AMENDMENT

This form must be used to add or remove a party, reflect a change in property ownership to all or part of the site, modify a property description, or reduce/expand property boundaries for an existing BCP Agreement.

NOTE: DEC requires a standard full BCP application to request major changes to the description of the property set forth in the BCA (e.g., adding a significant amount of new property, or adding property that could affect an eligibility determination due to contamination levels or intended land use). The application must be submitted to DEC in the same manner as the original application to participate.

#### **COVER PAGE**

Please select all options that apply. Provide a brief narrative of the nature of the amendment requested.

#### **SECTION I: CURRENT AGREEMENT INFORMATION**

This section must be completed in its entirety. The information entered here will auto-populate throughout the application and amendment.

Provide the site name, site code and name(s) of current requestor(s) exactly as this information appears on the existing agreement. This should reflect any changes made by previous amendments to the site name or parties on the BCA. Provide the agreement index number and the date of the initial BCA.

#### **SECTION II: NEW REQUESTOR INFORMATION**

This section is to be completed only if a new requestor is being added to the BCA, or if the name of the existing requestor has changed with the NYSDOS.

#### Requestor Name

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.

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 Corporation & Business Entity Database.

#### Requestor, Consultant and Attorney Contact Information

Provide the contact name, mailing address, telephone number and e-mail address for each of the following contacts:

Requestor's 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 unless another contact name and address is provided with the application.

Requestor's Consultant: Include the name of the consulting firm and the contact person.

Requestor's Attorney: Include the name of the law firm and the contact person.

#### Required Attachments for Section II:

- 1. NYSDOS Information: A print-out of entity information from the NYSDOS database to document that the applicant is authorized to do business in NYS. The requestor's name must appear throughout the application exactly as it does in the database.
- 2. LLC Organization: If the requestor is an LLC, provide a list of the names of the members/owners of the LLC.
- 3. Authority to Bind: Proof must be included that shows that the party signing this application and amendment is authorized to do so on behalf of the requestor. This documentation may be in the form of corporate organizational papers, a Corporate Resolution or Operating Agreement or Resolution.

#### SECTION III: CURRENT PROPERTY OWNER/OPERATOR INFORMATION

Complete this section only if a transfer of ownership has taken place for all or part of the site property. Attach additional pages for each new owner if applicable.

Provide the relationship of the owner to the site by selecting one of the check-box options.

#### Owner Name, Address, etc.

Provide information for the new owner of the property. List all new parties holding an interest in the property. Attach separate pages as needed.

#### Operator Name, Address, etc.

Provide information for the new operator, if applicable.

NOTE: Pursuant to 6 NYCRR Part 375-1.11(d), a Change of Use form should have been submitted prior to a transfer of ownership. If this form was not previously submitted, it must be included with this application. See <a href="http://www.dec.ny.gov/chemical/76250.html">http://www.dec.ny.gov/chemical/76250.html</a> for additional information.

#### Required Attachments for Section III:

- 1. Copy of deed as proof of ownership.
- 2. Ownership/Nominee Agreement, if applicable.
- 3. Change of Use form, if not previously submitted to the Department.

#### SECTION IV: NEW REQUESTOR ELIGIBILITY INFORMATION

For additional information regarding requestor eligibility, please refer to ECL §27-1407.

Provide a response to each question listed. If any question is answered in the affirmative, provide an attachment with detailed relevant information. It is permissible to reference specific sections of existing property reports; however, such information must be summarized in an attachment. For properties with multiple addresses or tax parcels, please include this information for each address or tax parcel.

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.

If the 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. A purchase contract does not suffice as proof of access.

#### Required Attachments for Section IV:

- 1. Detailed information regarding any questions answered in the affirmation, if applicable.
- 2. Statement describing why the requestor should be considered a volunteer, if applicable.
- 3. Site access agreement, as described above, if applicable.

#### SECTION V: PROPERTY DESCRIPTION AND REQUESTED CHANGES

NOTE: DEC requires a standard full BCP application to request major changes to the description of the property set forth in the BCA (e.g., adding a significant amount of new property, or adding property that could affect an eligibility determination due to contamination levels or intended land use). The application must be submitted to DEC in the same manner as the original application to participate.

#### Property Information on Existing Agreement

Provide the site address and tax parcel information exactly as it appears on the current agreement (including as it has been modified in previous amendments).

#### Addition of Property

Provide the tax parcel information and acreage for each parcel to be added. Provide the total acreage to be added below the far-right column.

#### Reduction of Property

Provide the tax parcel information and acreage for each parcel to be removed. Provide the total acreage to be removed below the far-right column.

#### Change to address, SBL or metes and bounds description

Provide the new address and tax parcel information.

#### Total Revised Site Acreage

Provide the new total site acreage after addition or removal of property. If no change to site boundary, this should match the acreage provided above, under Property Information on Existing Agreement.

All requested changes to this section should be accompanied by a revised survey or other acceptable map depicting the proposed new site boundary. Additionally, provide a county tax map with the site boundary outlined, as well as a USGS 7.5-minute quadrangle map with the site location clearly identified.

#### Required Attachments for Section V:

- 1. For all additions and removal of property:
  - a. Site map clearly identifying the existing site boundary and proposed new site boundary
  - b. County tax map with the new site boundary clearly identified
  - c. USGS 7.5-minute quadrangle map with the site location clearly identified
- 2. For address changes, lot mergers, subdivisions and any other change to the property description:
  - a. County tax map with the site boundary and all SBL information clearly identified
  - b. USGS 7.5-minute quadrangle map with the site location clearly identified
  - c. Approved application for lot merger or apportionment, or the equivalent thereof, as proof from the municipality of the SBL change(s)

### SUPPLEMENT TO THE APPLICATION TO AMEND BROWNFIELD CLEANUP AGREEMENT AND AMENDMENT – QUESTIONS FOR SITES SEEKING TANGIBLE PROPERTY CREDITS IN NEW YORK CITY ONLY

Complete this section only if the site is located within the five counties comprising New York City and the requestor is seeking a determination of eligibility for tangible property credits.

Provide responses to each question. If any question is answered in the affirmative, provide required documentation as applicable.

Required Attachments for NYC Site Supplement:

- 1. For sites located all or partially in an En-zone: provide a map with the site boundary clearly identified and the En-zone overlay showing that all or a portion of the site is located within an En-zone. This map must also indicate the census tract number in which the site is located. See <u>DEC's website</u> for additional information.
- 2. For affordable housing projects: provide the affordable housing regulatory agreement and any additional relevant information.
- 3. For renewable energy site projects: for (a) planned renewable energy facilities generating/storing less than twenty-five (25) megawatts, provide a local land use approval; or, for (b) planned renewable energy facilities generating/storing twenty-five (25) megawatts or greater, provide the permit issued by the NYS Office of Renewable Energy Siting.
- 4. For sites located within a disadvantaged community and a conforming Brownfield Opportunity Area: provide a map with the site boundary clearly identified and the disadvantaged community overlay showing that the site is located within a disadvantaged community.

#### PART II: BROWNFIELD CLEANUP PROGRAM AMENDMENT

The information in the "EXISTING AGREEMENT INFORMATION" section should auto-populate with the information provided on page 2.

If a new requestor is applying to enter the program, provide the required information and signature at the bottom of page 8 and the required information and signature on page 9.

If no new requestor is applying to the program but any other change has been made, provide the required information and signature on page 9.