

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

PART I. BROWNFIELD CLEANUP AGREEMENT AMENDMENT APPLICATION

Check the appropriate box below based on the nature of the amendment modification requested:
Amendment to [check one or more boxes below]
☐ Add ☐ Substitute ☐ Remove ☐ Change in Name
applicant(s) to the existing Brownfield Cleanup Agreement [Complete Section I-IV below and Part II]
Does this proposed amendment involve a transfer of title to all or part of the brownfield site?∑Yes□No
If yes, pursuant to 6 NYCRR Part 375-1.11(d), a Change of Use form should have been previously submitted. If not, please submit this form with this Amendment. See http://www.dec.ny.gov/chemical/76250.html
Amendment to modify description of the property(ies) listed in the existing Brownfield Cleanup Agreement [Complete Sections I and V below and Part II]
Amendment to Expand or Reduce property boundaries of the property(ies) listed in the existing Brownfield Cleanup Agreement [Complete Section I and V below and Part II]
Sites in Bronx, Kings, New York, Queens, or Richmond counties ONLY: Amendment to request determination that the site is eligible for the tangible property credit component of the brownfield redevelopment tax credit. Please answer questions on the supplement at the end of the form.
Other (explain in detail below)
Please provide a brief narrative on the nature of the amendment: The Applicant now submits supplemental data demonstrating that substantial SVOC, PCB, and metal contamination exists throughout the Site in the soil, groundwater, and soil vapor. As a result, the contamination is not coming from an off-site source, and the Site should be found eligible for tangible property tax credits pursuant to Tax Law § 21.

Section I. Existing Application i	nformation				
BCP SITE NAME: Glenwood C	ontainer Site	BCP SITE NUMBER: C360154			
NAME OF CURRENT APPLICANT(S): Fondak Enterprises, LLC					
INDEX NUMBER OF EXISTING	AGREEMENT: C360	154-07 DATE OF EXISTING AGREEMENT:11/1/201			
Section II. New Requestor Infor	mation (if no chang	e to Current Applicant, skip to Section V)			
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 ap	oplicable)			
ADDRESS					
CITY/TOWN		ZIP CODE			
PHONE	FAX	E-MAIL			
NAME OF NEW REQUESTOR'S	ATTORNEY (if applic	cable)			
ADDRESS					
CITY/TOWN		ZIP CODE			
PHONE	FAX	E-MAIL			
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?					
Describe Requestor's Relationship to Existing Applicant:					

Section III. Current Property Owner/Operator Information (only Include if new owner/operator or new existing owner/operator information is provided, and highlight new information)					
OWNER'S NAME (if different from requestor) Fondak Enterprises, LLC					
ADDRESS 255 Paddock Street					
CITY/TOWN Watertown, New	York	ZIP CODE 13601			
PHONE (315) 775-3127	FAX n/a	E-MAIL drfondak@gmail.com			
OPERATOR'S NAME (if differer		E-MINIE			
ADDRESS	k in the dad stor or owner,				
CITY/TOWN	· · · · · · · · · · · · · · · · · · ·	ZIP CODE			
PHONE	FAX	E-MAIL			
1110110		to WWW			
Section IV. Eligibility Informati	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	explanation as an attachment.			
Are any enforcement actions	pending against the requestor regardi	ng this site? ☐Yes ☑No			
Is the requestor presently sull relating to contamination at the second se	bject to an existing order for the investi ne site?	gation, removal or remediation ☐Yes ☑ No			
	outstanding claim by the Spill Fund fo ther a party is subject to a spill claim s				
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. ☐ Yes ✓ No					
	been denied entry to the BCP? If so, i Idress, Department assigned site numl				
	I in a civil proceeding to have committed ring, treating, disposing or transporting				
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	falsified statements or concealed mate , or submitted a false statement or madent ent or application submitted to the Dep	de use of or made a false statement			
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? ☐ Yes ✓ No					
10. Was the requestor's participa	ition in any remedial program under DE				
	antially comply with an agreement or o				
11. Are there any unregistered bu	ulk storage tanks on-site which require	registration? ☐Yes ✓ No			

THE NEW REQUESTOR MUST CERTIFY THAT IT IS ACCORDANCE WITH ECL §27-1405 (1) BY CHECKII	
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.
Requestor's Relationship to Property (check one):	
☐ Prior Owner ☑ Current Owner ☐ Potential /Fut	ıre Purchaser Other
If requestor is not the current site owner, proof of site must be submitted. Proof must show that the request BCA and throughout the BCP project, including the abit attached? Yes Note: a purchase contract does not suffice as proof	tor will have access to the property before signing the lity to place an easement on the site. Is this proof
Section V. Property description and description of	changes/additions/reductions (if applicable)
ADDRESS	starges/additions/reductions (triappripable)
CITY/TOWN	ZIP CODE
TAX BLOCK AND LOT (TBL) (in existing agreement)	
Parcel Address	Parcel No. Section No. Block No. Lot No. Acreage

Check appropriate boxes below:						
Changes to metes and bounds description or TBL correction						
Addition of property (may require additional citize expansion – see attached instructions)	Addition of property (may require additional citizen participation depending on the nature of the expansion – see attached instructions)					
Approximate acreage added:						
ADDITIONAL PARCELS:						
Parcel Address	Parcel No.	Section No.	Block No.	Lot No.	Acreage	
Reduction of property	Reduction of property					
Approximate acreage removed:						
PARCELS REMOVED:						
Parcel Address	Parcel No.	Section No.	Block No.	Lot No.	Acreage	
If requesting to modify a metes and bounds description please attach a revised metes and bounds description,						

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 theNo
Please answer questions below and provide documentation necessary to support an	swers.
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.	x 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 investment of the investment of the property equals or exceeds set of its independent appraised value, as of the date of submission of the application for particle brownfield cleanup program, developed under the hypothetical condition that the property contaminated.	eventy-five percent cipation in the
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 artic seven of the environmental conservation law and section twenty-one of the tax law o 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 g regulatory agreement or legally binding restriction, which defines (i) a percentage of t 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 of	government's the residential ed maximum
(2) Affordable home ownership projects under this subdivision must be subject to a state, or local government housing agency's affordable housing program, or a local g regulatory agreement or legally binding restriction, which sets affordable units aside f owners at a defined maximum percentage of the area median income.	jovernment's
(3) "Area median income" means, for purposes of this subdivision, the area median for the primary metropolitan statistical area, or for the county if located outside a metro 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.	ropolitan

PART II. BROWNFIELD CLEANUP PROGRAM AMENDMENT

Existing Agreement Information				
BCP SITE NAME: Glenwood Container Site	BCP SITE NUMBER: C360154			
NAME OF CURRENT APPLICANT(S): Fondak Enterprises, LLC	-			
INDEX NUMBER OF EXISTING AGREEMENT: C360154-07-16				
EFFECTIVE DATE OF EXISTING AGREEMENT: 11/1/2016				

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 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 so the requisite approval for the amendment to the BCA gnature by the Department.
Date:Signature:	
Print Name:	
(Entity)	
Brownfield Cleanup Agreement and/or App Application for an Amendment to that Agree	(title) of(entity) which is a party to the olication referenced in Section I above and that I am aware of this ement and/or Application signature the amendment to the BCA Application, which will be effective
	L BE COMPLETED SOLELY BY THE DEPARTMENT
A requestor who either 1) was the owner of the site at the time of the	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:	11/1/110
Signature by the Department:	
DATED: 5/1/18	
	NEW YORK OTATE BERARTIES OF
	NEW YORK STATE DEPARTMENT OF

ENVIRONMENTAL CONSERVATION

By:

Robert W. Schick, P.E., Director

Division of Environmental Remediation

SUBMITTAL INFORMATION:

• Two (2) copies, one hard copy with original signatures and one electronic copy in 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

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

FIGURE 5

2017 GROUNDWATER SAMPLE EXCEEDANCES

TOGS Water / Standards le Interval ug/L MW-GP-4
Sample Result
8 ft BGS
ug/L
350 Iron
Manganese Metals Iron PROJECT
72 ALEXANDER STREET
FONDAK ENTERPRISES, LLC

2011 Monitoring well
Location

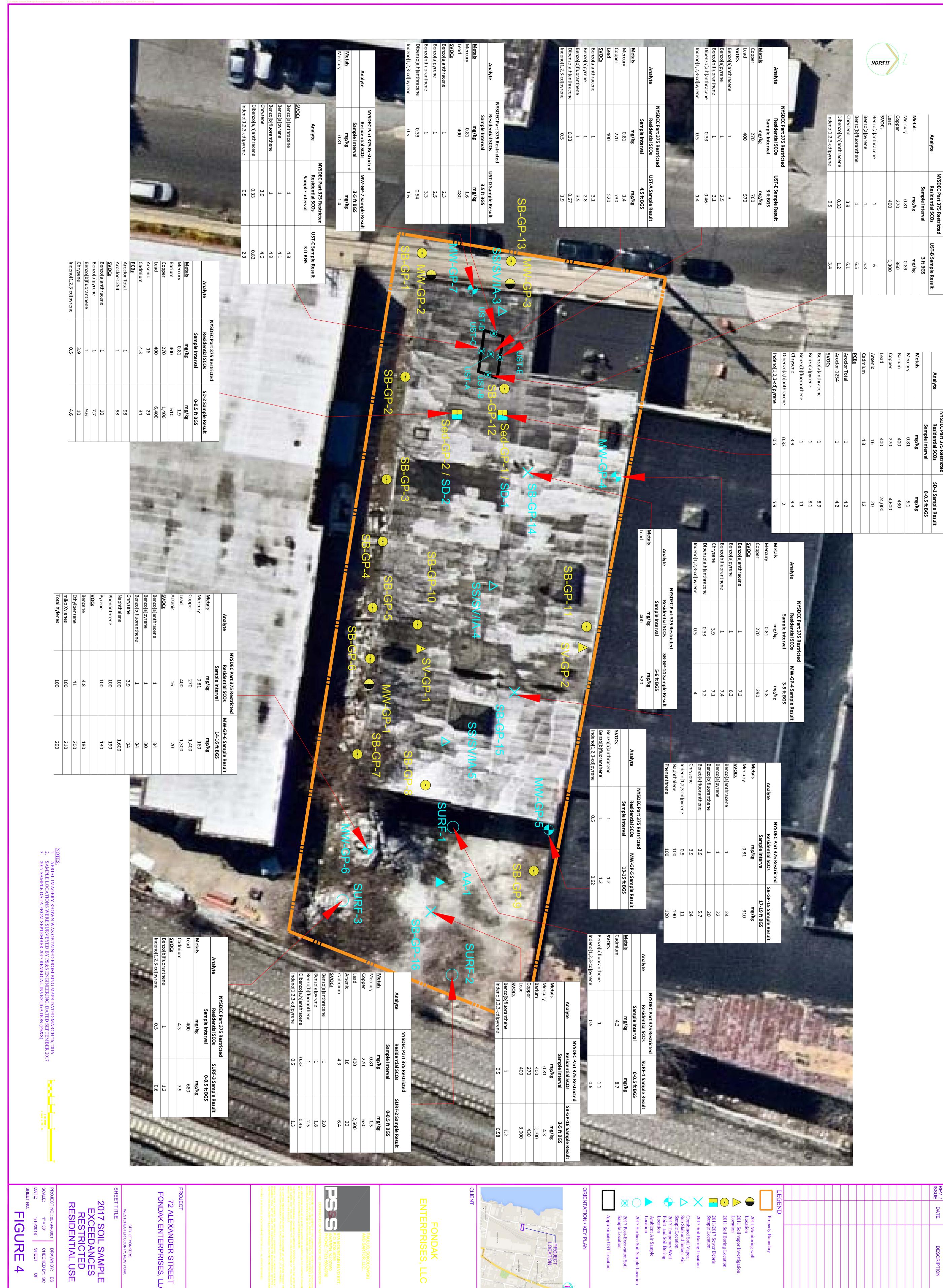
2011 Soil vapor Investigation
Location

2011 Soil Boring Location

2011/2017 Sewer Debris
Sample Location

2017 Soil Boring Location
Combined Soil Vapor,
Sub Slab and Indoor Air
Sample Location
2017 Temporary Well
Point and Soil Boring
Location
Ambient Air Sample
Location
2017 Surface Soil Sample

NORTH



72 ALEXANDER STREET FONDAK ENTERPRISES, LLC

FIGURE 6

2017 SOIL VAPOR
NYSDOH
RECOMMENDED
ACTIONS

PROJECT
72 ALEXANDER STREET
FONDAK ENTERPRISES, LLC

Trichloroethane Matrix B

71-55-6

1,1,1-Trichloroethane 71-55-6

CAS

Sample ID IA-5 / S
Indoor Air
CAS Concentratio
(ug/m3)
1-55-6 0.715

Sample ID
Collection Date
Matrix
units
CAS
thane 71-55-6

SV-GP-4 9/18/2017 Air ug/m3

LOD 10.9

rte / DOH Matrix

CAS

Sample ID IA-4 / SS-4

Indoor Air Sub Slab
Concentration Concentration (ug/m3) (ug/m3)

71-55-6

Sample ID IA-4 / SS-4

DOH Required Action
Action

Mitigate

.2 / SD-

2011 Monitoring well
Location
2011 Soil vapor Investigation
Location
2011 Soil Boring Location
2011/2017 Sewer Debris
Sample Location
2017 Soil Boring Location
Combined Soil Vapor,
Sub Slab and Indoor Air
Sample Location
2017 Temporary Well
Point and Soil Boring
Location
Ambient Air Sample
Location
2017 Surface Soil Sample Lc

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

60-Day Advance Notification of Site Change of Use, Transfer of Certificate of Completion, and/or Ownership

(to be submitted to: Chief, Site Control Section, New York State Department of Environmental Conservation, Division of Environmental Remediation, 625 Broadway, Albany NY 12233-7020; at least 60 days prior to any change of use, transfer of a Certificate of Completion, or change in ownership of a site as required by 6NYCRR Part 375-1.11(d) and 375-1.9(f))

I.	Site Name	: Glenwood Container Site	DEC Site ID No. <u>C360154</u>			
II.	Contact In	nformation of Person Submitting	Notification:			
	Name:	Linda R. Shaw, Esq.				
	Address1:	Address1: Knauf Shaw LLP, 1400 Crossroads Building				
	Address2:	2 State Street				
	Phone:	(585) 546-8439 E-ma	il: Ishaw@nyenvlaw.com			
III.	Type of C	hange and Date: Indicate the Type	of Change(s) (check all that apply):			
		e in Ownership or Change in Reme er of Certificate of Completion (Co				
	Other	(e.g., any physical alteration or other	er change of use)			
	Proposed 1	Date of Change (mm/dd/yyyy): 6	/23/2016			
IV.	informatio		dicated above. Provide maps, drawings, and/or parce how such change may affect the site's proposed,			
	ongoing, o	r completed remedial program (atta	•			
	-		•			
	Fondak		ch additional sheets if needed).			
v.	Fondak owner o Certification responsibility certification I hereby coorder, agree	Enterprises, LLC has replaced fithe Site. on Statement: Where the change of the proposed, ongoing, or con must be completed (by owner or extify that the prospective purchaser	of use results in a change in ownership or in ompleted remedial program for the site, the following designated representative; see §375-1.11(d)(3)(i)): and/or remedial party has been provided a copy of an state Assistance Contract regarding the Site's remedial			
v.	Certification of the responsibility certification of the reby coorder, agree program at the responsibility of the reby coorder, agree program at the reby coorder.	Enterprises, LLC has replaced for the Site. on Statement: Where the change of the proposed, ongoing, or constant the proposed (by owner or entify that the prospective purchaser ement, Site Management Plan, or Site Manage	72 Alexander Street LLC as the of use results in a change in ownership or in completed remedial program for the site, the following designated representative; see §375-1.11(d)(3)(i)): and/or remedial party has been provided a copy of an state Assistance Contract regarding the Site's remedial medial work plans and reports.			
v.	Fondak owner o Certification responsibility certification I hereby coorder, agree	Enterprises, LLC has replaced for the Site. on Statement: Where the change of the proposed, ongoing, or constant the proposed (by owner or entify that the prospective purchaser ement, Site Management Plan, or Site Manage	of use results in a change in ownership or in ompleted remedial program for the site, the following designated representative; see §375-1.11(d)(3)(i)): and/or remedial party has been provided a copy of an state Assistance Contract regarding the Site's remedial			
v.	Certification of the responsibility certification of the reby coorder, agree program at the responsibility of the reby coorder, agree program at the reby coorder.	Enterprises, LLC has replaced f the Site. on Statement: Where the change of ity for the proposed, ongoing, or con must be completed (by owner or entify that the prospective purchaser ement, Site Management Plan, or Six well as a copy of all approved removed.	of use results in a change in ownership or in completed remedial program for the site, the following designated representative; see §375-1.11(d)(3)(i)): and/or remedial party has been provided a copy of an attate Assistance Contract regarding the Site's remedial edial work plans and reports. February 27, 2018 (Date)			
V.	Certification of the responsibility certification of the reby coorder, agree program at the responsibility of the reby coorder, agree program at the reby coorder.	Enterprises, LLC has replaced fithe Site. on Statement: Where the change of ity for the proposed, ongoing, or con must be completed (by owner or entify that the prospective purchaser ement, Site Management Plan, or Six well as a copy of all approved rem	of use results in a change in ownership or in completed remedial program for the site, the following designated representative; see §375-1.11(d)(3)(i)): and/or remedial party has been provided a copy of an attate Assistance Contract regarding the Site's remedial edial work plans and reports. February 27, 2018 (Date)			
V.	Certification of the responsibility certification of the reby coorder, agree program at the responsibility of the reby coorder, agree program at the reby coorder.	Enterprises, LLC has replaced fithe Site. on Statement: Where the change of the proposed, ongoing, or constitute of the proposed for the proposed for must be completed (by owner or entify that the prospective purchaser ement, Site Management Plan, or Six well as a copy of all approved removed as a copy of all approved removed from the complete of the proposed for the complete of	of use results in a change in ownership or in completed remedial program for the site, the following designated representative; see §375-1.11(d)(3)(i)): and/or remedial party has been provided a copy of an attate Assistance Contract regarding the Site's remedial edial work plans and reports. February 27, 2018 (Date)			
V.	Fondak owner o Certification responsibility certification I hereby coorder, agree program and Name:	Enterprises, LLC has replaced fithe Site. on Statement: Where the change of ity for the proposed, ongoing, or con must be completed (by owner or entify that the prospective purchaser ement, Site Management Plan, or Sowell as a copy of all approved removed in the complete of the complete of the change of the complete of the change of the complete of the change of	of use results in a change in ownership or in completed remedial program for the site, the following designated representative; see §375-1.11(d)(3)(i)): and/or remedial party has been provided a copy of an attate Assistance Contract regarding the Site's remedial edial work plans and reports. February 27, 2018 (Date)			

VI.	there will b information Manageme	e a new reme n. If the site i nt Plan requir	dial party, identi s subject to an En ing periodic cert	fy the prospective nvironmental East ification of institution	or CoC Holder: If the site will be sold or re owner(s) or party(ies) along with contact sement, Deed Restriction, or Site rutional controls/engineering controls additional sheets if needed).
	Prospect	ive Owner	Prospective R	Lemedial Party	Prospective Owner Representative
	Name:				
	Address1:				
	Phone:				
	Certifying 1	Party Name:			
	Phone:]	E-mail:	
	Signing bel provided to of a CoC, ti	recording requestions ow indicates the DEC with	that a post transf hin the specified es to accept the n	er letter of notifitimeframe. If the otice given in VI	cation for the sale of the property will be see sale of the site also includes the transfer II.3 below in satisfaction of the post 1.5 days of the sale of the site).
	Within 30 days of the sale of the site, I agree to submit to the DEC:				
	2. the nam3. a notice (see §3')	ne and contact to of transfer u 75-1.9(f)).	t information for sing the DEC's f	any owner repre form found at	

\sim	. •	4 •	
Ont	tiniia	tion	Shoot
· · · · · · · · · · · · · · · · · · ·	uuua	1.14711	Sheet

3.7	Prospective Remedial Party	Prospective Owner Representative	
Address2:			
	E-mail:		
3.7	Prospective Remedial Party	Prospective Owner Representative	
Address1:			
. T	Prospective Remedial Party	Prospective Owner Representative	
Name:Address1:	Prospective Remedial Party		
NT -	Prospective Remedial Party	1	
Phone:	E-mail:		
3.7	Prospective Remedial Party	Prospective Owner Representative	
Address1:			