Irving Owner LLC Brownfield Cleanup Program Application 157 Irving Gas Station and Lab Site 157 Irving Avenue, Port Chester, New York 10573



Legal & Consulting Team:
Knauf Shaw LLP & SESI Consulting Engineers.
March 2024

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March 4, 2024

LINDA R. SHAW

ATTORNEY AT LAW

T 585.546.8430 C 585.414.3122 Ishaw@nyenvlaw.com

VIA ELECTRONIC MAIL Jennifer.Hathaway@dec.ny.gov

Site Control Section
Attn: Jennifer Hathaway
NYS Department of Environmental Conservation
Bureau of Technical Support
625 Broadway, 11th Floor
Albany, New York 12233-7020

RE: Brownfield Cleanup Program Application – REVISED 157 Irving Gas Station and Lab Site No. C360250

Dear Ms. Hathaway:

Our office is in receipt of your Letter of Incompleteness received February 20, 2024, for the above-referenced BCP Site. The requested revisions have been made to the application. Please see below for responses to your comments.

Section I: Property Information

• Item 8 – Please provide supporting documentation regarding previous remediation. I see this information is in Section IV, but it should also be included in Section I with reference to the item number.

RESPONSE: Section I of the support narrative has been updated to include information regarding previous on-Site closed spills in correlation with question 8 of the application. The Spill Report Forms and Spill Incident Database Searches for each known on Site spill have been added to Exhibit G..

Section XII: Statement of Certification and Signatures

• The signature page does not include the applicant entity name in its entirety. It is cut off due to the large amount of text. Please revise so fill name is resent.

RESPONSE: The signature page has been revised to include the entire applicant entity name.

Additional Comments

• In the top section of Page 1 of the revised application, please select "yes" to indicate that the submittal is a revised application and include the NYSDEC site code in the subject line.



RESPONSE: "Yes" has been selected to indicate that the submittal is a revised application and the NYSDEC site code has been included on the subject line.

Project Manager Comments

• Site location section is missing the site acreage

RESPONSE: The Site acreage of 0.38-acres has been added to the Site location section (Section I – Question 14 - A. Site Location) of the support document.

• Site location should include boundary features

RESPONSE: A more detailed description of the adjacent properties of the Site has been added in the Site location section.

Thank you and please let me know if you have any questions.

Sincerely,

KNAUF SHAW LLP

LINDA R. SHAW, ESQ.

Enclosure

ec: Mark Domaracki, Project Manager

Michael Murphy, Project Attorney

Sarah Saucier
David Pollock
Daniel Bendell
Kevin Maloney
Ashley Johnson
Kelly Lewandowski
Gaston Navarro

Fuad Dahan



Department of BROWNFIELD CLEANUP PROGRAM (BCP) Environmental APPLICATION FORM

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 the previous environmental reports and work plans, if applicable;
 - b. one individual file (PDF) of each previous environmental report; and,
 - c. one file (PDF) of each work plan being submitted with the application, if applicable.
- 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. (http://fts.dec.state.ny.us/fts) 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: "BCP Application NEW *Proposed Site Name*"
 - Email your submission to DERSiteControl@dec.ny.gov 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, 11th Floor Albany, NY 12233-7020

| PROPOSED SITE NAME: 157 Irving Gas Station and Lab Site | | | | | |
|--|-----|----|--|--|--|
| Is this an application to amend an existing BCA with a major modification? Please refer to the | | | | | |
| application instructions for further guidance related to BCA amendments. If yes, provide existing site number: | Yes | | | | |
| Is this a revised submission of an incomplete application? If yes, provide existing site number: C360250 | Yes | No | | | |



Department of Environmental Conservation BROWNFIELD CLEANUP PROGRAM (BCP) APPLICATION FORM

BCP App Rev 15 - May 2023

| SECTI | ON I: Property Information | | | | | | | | |
|--|---|-----------------------------------|-------------------|----------------------------|------------|-------------|------|-----------------------|--------------------|
| PROP | osed site NAME 157 Irving Gas S | Station a | and | La | b Site |) | | | |
| ADDRESS/LOCATION 157 Irving Avenue | | | | | | | | | |
| СІТҮ/Т | FOWN Port Chester | | | ZIP | CODE 1 | 0573 | | | |
| MUNIC | CIPALITY (LIST ALL IF MORE THAN ONE) T_O | wn of R | ye, | Vill | age o | f Port | Che | es | ter |
| COUNTY Westchester SITE SIZE (ACRES) 0.38 | | | | .38 | | | | | |
| LATITI | UDE | LONGITUE |)E | | | | | | |
| | 0 " | | 0 | | | 1 | | | " |
| 41 | 00 09 N | 73 | | 39 | | 55 W | 1 | | |
| Provide tax map information for all tax parcels included within the proposed site boundary below. If a portio of any lot is to be included, please indicate as such by inserting "p/o" in front of the lot number in the appropriate box below, and only include the acreage for that portion of the tax parcel in the corresponding acreage column. ATTACH REQUIRED TAX MAPS PER THE APPLICATION INSTRUCTIONS. | | | | | | | | | |
| | Parcel Address | | Sect | ion | Block | Lot | Ac | rea | ge |
| | 157 Irving Avenue | | 142 | .22 | 2 | 80 | 0 | 0.38 | |
| | | | | | | | | | |
| | | | | | | | | | |
| 1. | Do the proposed site boundaries correspond to If no, please attach an accurate map of the prodescription. | | | | | bounds | | Y • | N |
| 2. | | | | | | | (| • | 0 |
| 3. Is the property within a designated Environmental Zone (En-zone) pursuant to Tax Law 21(b)(6)? (See <u>DEC's website</u> for more information) If yes, identify census tract: 008000 Percentage of property in En-zone (check one): 0% 1-49% 50-99% 100% | | | | | • | • | 0 | | |
| 4. | Is the project located within a disadvantaged co See application instructions for additional inform | | | | | | | • | \bigcirc |
| 5. | Is the project located within a NYS Department Area (BOA)? See application instructions for ac | of State (NY | | | ownfield (| Opportuni | ty (| $\overline{\bigcirc}$ | $\overline{\odot}$ |
| 6. | | or a large de\ dditional crite | velopn eria in | nent _l appli | cation ins | tructions)′ | ? (| \supset | • |

| SECTI | ON I: Property Information (CONTINUED) | Υ | N |
|---------|--|------------|----|
| 7. | Is the contamination from groundwater or soil vapor solely emanating from property other than the site subject to the present application? | 0 | • |
| 8. | Has the property previously been remediated pursuant to Titles 9, 13 or 14 of ECL Article 27, Title 5 of ECL Article 56, or Article 12 of Navigation Law? If yes, attach relevant supporting documentation. | • | 0 |
| 9. | Are there any lands under water? | \bigcirc | • |
| 10. | If yes, these lands should be clearly delineated on the site map. Has the property been the subject of or included in a previous BCP application? | | |
| | If yes, please provide the DEC site number: | \cup | |
| | Is the site currently listed on the Registry of Inactive Hazardous Waste Disposal Sites (Class 2, 3, or 4) or identified as a Potential Site (Class P)? If yes, please provide the DEC site number: Class: | 0 | • |
| 12. | Are there any easements or existing rights-of-way that would preclude remediation in these areas? If yes, identify each here and attach appropriate information. | 0 | • |
| | Easement/Right-of-Way Holder Description | | |
| 13. | List of permits issued by the DEC or USEPA relating to the proposed site (describe below or attach appropriate information): | 0 | • |
| | Type Issuing Agency Description | | |
| | Property Description and Environmental Assessment – please refer to the application instructions for the proper format of each narrative requested. Are the Property Description and Environmental Assessment narratives included in the prescribed format? | | 0 |
| | Questions 15 through 17 below pertain ONLY to proposed sites located within the five co- rising New York City. | untie |)S |
| | Is the Requestor seeking a determination that the site is eligible for tangible property tax | Υ | N |
| | credits? If yes, Requestor must answer the Supplemental Questions for Sites Seeking Tangible Property Credits Located in New York City ONLY on pages 11-13 of this form. | 0 | 0 |
| 16. | Is the Requestor now, or will the Requestor in the future, seek a determination that the property is Upside Down? | \bigcirc | O |
| 17. | If you have answered YES to Question 16 above, is an independent appraisal of the value of the property, as of the date of application, prepared under the hypothetical condition that the property is not contaminated, included with the application? | 0 | 0 |
| applica | If a tangible property tax credit determination is not being requested at the time of application, to the time of application, to the third determination at any time before issuance of a Certificate of Completion by usi mendment Application, except for sites seeking eligibility under the underutilized category. | | ne |
| Reque | changes to Section I are required prior to application approval, a new page, initialed by eastor, must be submitted with the application revisions. s of each Requestor: ——————————————————————————————————— | ach | |

| SECTION II: Project Description | | |
|---|---------|-----------------------|
| 1. The project will be starting at: Investigation Remediation | | |
| NOTE: If the project is proposed to start at the remediation stage, at a minimum, a Remedial Invest Report (RIR) must be included, resulting in a 30-day public comment period. If an Alternatives Ana Remedial Action Work Plan (RAWP) are also included (see <u>DER-10</u> , <u>Technical Guidance for Site Investigation and Remediation</u> for further guidance), then a 45-day public comment period is required. | lysis a | |
| 2. If a final RIR is included, does it meet the requirements in ECL Article 27-1415(2)? | | |
| Yes No No N/A | | |
| 3. Have any draft work plans been submitted with the application (select all that apply)? | | |
| ✓ RIWP RAWP IRM No | | |
| Please provide a short description of the overall project development, including the date that remedial program is to begin, and the date by which a Certificate of Completion is expected issued. | | |
| Is this information attached? Yes ONO | | |
| | | |
| SECTION III: Land Use Factors | | |
| 1. What is the property's current municipal zoning designation? CD-6 Urban Core Character Dis | trict | |
| 2. What uses are allowed by the property's current zoning (select all that apply)? | | |
| Residential Commercial Industrial | | |
| Current use (select all that apply): | | |
| Residential 🗸 Commercial 🚺 Industrial 🔲 Recreational 🗍 Vacant 📗 | | |
| 4. Please provide a summary of current business operations or uses, with an emphasis on | Υ | N |
| identifying possible contaminant source areas. If operations or uses have ceased, provide the date by which the site became vacant. | | \bigcirc |
| Is this summary included with the application? | | |
| 5. Reasonably anticipated post-remediation use (check all that apply): | | |
| Residential 🗸 Commercial 🗹 Industrial 🔃 | | |
| If residential, does it qualify as single-family housing? | | ledow |
| 6. Please provide a statement detailing the specific proposed post-remediation use. Is this summary attached? | • | 0 |
| 7. Is the proposed post-remediation use a renewable energy facility? See application instructions for additional information. | 0 | • |
| Do current and/or recent development patterns support the proposed use? | • | \bigcirc |
| 9. Is the proposed use consistent with applicable zoning laws/maps? | | $\overline{\bigcirc}$ |
| Please provide a brief explanation. Include additional documentation if necessary. 10. Is the proposed use consistent with applicable comprehensive community master plans, | | $\overline{\bigcirc}$ |
| local waterfront revitalization plans, or other adopted land use plans? Please provide a brief explanation. Include additional documentation if necessary. | • | \cup |

| SECTION IV: Property's Envir | on | mental History | | | | | | |
|--|-----|--------------------|---------------|--------------|----------|----------|--------|-----------|
| All applications must include an Investigation Report (per ECL 27-1407(1)). The report must be sufficient to establish that contamination of environmental media exists on the site above applicable Standards, Criteria and Guidance (SCGs) based on the reasonably anticipated use of the site property and that the site requires remediation. To the extent that existing information/studies/reports are available to the requestor, please attach the following: 1. Reports: an example of an Investigation Report is a Phase II Environmental Site Assessment report prepared in accordance with the latest American Society for Testing and Materials standard (ASTM E1903). Please submit a separate electronic copy of each report in Portable Document Format (PDF). Please do NOT submit paper copies of ANY supporting documents. 2. SAMPLING DATA: INDICATE (BY SELECTING THE OPTIONS BELOW) KNOWN CONTAMINANTS AND THE MEDIA WHICH ARE KNOWN TO HAVE BEEN AFFECTED. DATA SUMMARY TABLES SHOULD BE INCLUDED AS AN ATTACHMENT, WITH LABORATORY REPORTS REFERENCED AND INCLUDED. | | | | | | | | |
| CONTAMINANT | | | Ï | SOIL | GROUND | W | ATER | SOIL GAS |
| Petroleum | | | | | | | | √ |
| Chlorinated Solvents | | | | | | 1 | | √ |
| Other VOCs | | | | | | | | √ |
| SVOCs | | | | √ | √ | 7 | | |
| Metals | | | | <u></u> ✓ | √ | 7 | | |
| Pesticides | | | | | | 1 | | |
| PCBs | | | | | | 1 | | |
| PFAS | | | | | | 1 | | |
| 1,4-dioxane | | | | | | 1 | | |
| Other – indicated below | | | | | | ī | | |
| *Please describe other know | n c | ontaminants and th | e n | nedia affect | ted: | | | |
| 3. For each impacted medium above, include a site drawing indicating: Sample location Date of sampling event Key contaminants and concentration detected For soil, highlight exceedances of reasonably anticipated use For groundwater, highlight exceedances of 6 NYCRR part 703.5 For soil gas/soil vapor/indoor air, refer to the NYS Department of Health matrix and highlight exceedances that require mitigation | | | | | | | | |
| These drawings are to be representative of all data being relied upon to determine if the site requires remediation under the BCP. Drawings should be no larger than 11"x17" and should only be provided electronically. These drawings should be prepared in accordance with any guidance provided. Are the required drawings included with this application? | | | | | | | | |
| 4. Indicate Past Land Uses | (C | | | Α | 100 | | D 6: | |
| Coal Gas Manufacturing | | Manufacturing | \sqsubseteq | Agricultura | al Co-Op | | Dry CI | |
| Salvage Yard | | Bulk Plant | 뭐 | Pipeline | 1: | <u>√</u> | | e Station |
| Landfill | | Tannery | | Electroplat | ting | Ш | Unkno | own |

Other: Laboratory handling hazardous wastes

| SECTION V: Requestor Information | | | | | |
|--|--|-------------------|-------------------|---|---|
| NAME Irving Owner LLC Attn: Gaston Navarro, Project Manager | | | | | |
| ADDRESS 146 E 37th Street | | | | | |
| CITY/TOWN New York | | STATENY | ZIP CODE 10016 | ; | |
| PHONE (212) 229-0538 EMAIL gnavarro@titaniumrg.com | | | | | |
| | | | | | N |
| Is the requestor authorized to conduct business in New York State (NYS)? | | | | | 0 |
| 2. If the requestor is a Corporation, LLC, LLP or other entity requiring authorization from the NYS DOS to conduct business in NYS, the requestor's name must appear, exactly as given above, in the <u>NYS Department of State's Corporation & Business Entity Database.</u> A print-out of entity information from the database must be submitted with this application to document that the requestor is authorized to conduct business in NYS. Is this attached? | | | | | 0 |
| 3. If the requestor is an LLC, a separate attachment. Is this | | members/owners is | required on a N/A | • | 0 |
| | | | | | Ō |
| | | | | | |

| SECTION VI: Requestor Eligibility | | |
|--|----|---|
| If answering "yes" to any of the following questions, please provide appropriate explanation and/odumentation as an attachment. | or | |
| | Υ | N |
| Are any enforcement actions pending against the requestor regarding this site? | | |
| 2. Is the requestor subject to an existing order for the investigation, removal or remediation of contamination at the site? | O | • |
| Is the requestor subject to an outstanding claim by the Spill Fund for this site? Any questions regarding whether a party is subject to a spill claim should be discussed with the Spill Fund Administrator. | | • |
| 4. Has the requestor been determined in an administrative, civil or criminal proceeding to be in violation of (i) any provision of the ECL Article 27; (ii) any order or determination; (iii) any regulation implementing Title 14; or (iv) any similar statute or regulation of the State or Federal government? | | • |
| Has the requestor previously been denied entry to the BCP? If so, please provide the site name, address, assigned DEC site number, the reason for denial, and any other relevant information regarding the denied application. | | • |
| 6. Has the requestor been found in a civil proceeding to have committed a negligent or intentionally tortious act involving the handling, storing, treating, disposing or transporting of contaminants? | 0 | • |

| SECTION VI: Requestor Eligibility (CONTINUED) | | | | |
|--|---|------------|------------------|--|
| Has the requestor been convicted of a criminal treating, disposing or transporting or contamina fraud, bribery, perjury, theft or offense against in Article 195 of the Penal Law) under Federal | ants; or (ii) that involved a violent felony, public administration (as that term is used | Y | N • | |
| 8. Has the requestor knowingly falsified statements or concealed material facts in any matter within the jurisdiction of DEC, or submitted a false statement or made use of a false statement in connection with any document or application submitted to DEC? | | | | |
| 9. Is the requestor an individual or entity of the type set forth in ECL 27-1407.9(f) that committed an act or failed to act, and such act or failure to act could be the basis for denial of a BCP application? | | | | |
| 10. Was the requestor's participation in any remedial program under DEC's oversight terminated by DEC or by a court for failure to substantially comply with an agreement or order? | | | | |
| 11. Are there any unregistered bulk storage tanks | on-site which require registration? | \bigcirc | $oldsymbol{igo}$ | |
| | | UNTE | ER | |
| 12. THE REQUESTOR MUST CERTIFY THAT HE/SHE IS EITHER A PARTICIPANT OR VOLU-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 hazardous waste or discharge of petroleum, 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 hazardous waste or discharge of petroleum. NOTE: By selecting this option, a requestor whose liability arises solely as a result of ownership operation of or involvement with the site cert he/she has exercised appropriate care with reasonable steps to: (i) stop any continuing discharge; (ii) prevent any threatened future and, (iii) prevent or limit human, environmen natural resource exposure to any previously hazardous waste. If a requestor whose liability arises solely result of ownership, operation of, or involvement with the site, submit a statement describing our should be considered a volunteer – by the considered a volu | | | | |
| 13. If the requestor is a volunteer, is a statement d volunteer attached? | l escribing why the requestor should be consider | lered | a | |
| Yes No No N/ | 4 🔘 | | | |

| SECTION VI: Requestor Eligibility (CO | NTINUED) | | | | |
|--|---------------|---------------------|-------------|------------------------|--|
| 14. Requestor relationship to the prop | erty (check o | ne; if multiple app | olicants, c | check all that apply): | |
| Previous Owner Current Ow | ner Po | tential/Future Pur | chaser | Other: | |
| If the requestor is not the current owner, proof of site access sufficient to complete remediation must be provided. 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 environmental easement on the site. | | | | | |
| Is this proof attached? | Yes | ○ No | | N/A | |
| Note: A purchase contract or lease agree | ement does n | ot suffice as proof | of site a | ccess. | |
| | | | | | |
| | | | | | |

| SECTION VII: Requestor Contact Information | | | | | |
|--|-------------------------------|-------------------------|----------------|--|--|
| REQUESTOR'S REPRESENTATIVE Gaston Navarro, Project Manager | | | | | |
| ADDRESS c/o Titanium Realty Group, 146 E. 37th Street | | | | | |
| CITY New York | | STATE NY | ZIP CODE 10016 | | |
| PHONE (212) 229-0536 | EMAIL gnavarro@titaniumrg.com | | | | |
| REQUESTOR'S CONSULTANT (CONTACT NAME) Fuad Dahan | | | | | |
| COMPANY SESI Consulting Eng | gineers | | | | |
| ADDRESS 959 Route 46F, Floor | r 3, Suite 300 | | | | |
| CITYParsippany | | STATE NJ | ZIP CODE 07054 | | |
| PHONE (862) 702-5719 | EMAILfd@sesi.d | org | | | |
| REQUESTOR'S ATTORNEY (CONTA | ACT NAME) Linda | R. Shaw, Esq. | | | |
| COMPANY Knauf Shaw LLP | | | | | |
| ADDRESS 2600 Innovation Square, 100 S. Clinton Avenue | | | | | |
| CITYRochester | | STATENY | ZIP CODE 14604 | | |
| PHONE (585) 546-8430 | EMAIL Ishaw@n | MAIL Ishaw@nyenvlaw.com | | | |

| SECTION VIII: Program Fee | | | | | | |
|---|---|------------------|----------------|------------|--------|--|
| Upon submission of an executed Brownfield Cleanup Agreement to the Department, the requestor is required to pay a non-refundable program fee of \$50,000. Requestors may apply for a fee waiver based on demonstration of financial hardship. | | | | | | |
| Is the requestor applying for a | the requestor applying for a fee waiver based on demonstration of financial hardship? | | | Y | N • | |
| | If yes, appropriate documentation to demonstrate financial hardship must be provided with the application. See application instructions for additional information. | | | | | |
| Is the appropriate documentat | ion included with this | application? | N/A • | \bigcirc | 0 | |
| | | | | | | |
| SECTION IX: Current Property Own | er and Operator Info | ormation | | | | |
| CURRENT OWNER Irving Owner | LLC | | | | | |
| CONTACT NAME Gaston Navarre | o, Project Manag | er | | | | |
| ADDRESS c/o Titanium Realty (| Group, 146 E. 371 | th Street | | | | |
| CITY New York | | STATENY | ZIP CODE 10016 | | | |
| PHONE (212) 229-0536 | EMAIL gnavarro@ | titaniumrg.com | | | | |
| OWNERSHIP START DATE 12/23/2 | 2022 and 3/13/20 |)23 | | | | |
| CURRENT OPERATOR Food Univ | verse Market Pla | ce | | | | |
| CONTACT NAME Rafael Torres | | | | | | |
| ADDRESS 157 Irving Avenue | | | | | | |
| CITY Port Chester | | STATENY | ZIP CODE 105 | 73 | | |
| PHONE (917) 660-2983 | EMAIL comparefo | ood155@hotmail.c | om | | | |

| SECT | ION X: Property Eligibility Information | | |
|------|--|---|---|
| | | Υ | N |
| 1. | Is/was the property, or any portion of the property, listed on the National Priorities List? If yes, please provide additional information as an attachment. | 0 | • |
| 2. | Is/was the property, or any portion of the property, listed on the NYS Registry of Inactive Hazardous Waste Disposal Site pursuant to ECL 27-1305? If yes, please provide the DEC site number: Class: | 0 | • |

OPERATION START DATE 2014

| SECTION X: Property Eligibility Information (continued) | | | | | | | |
|---|---|---|---|--|--|--|--|
| 3. | Is/was the property subject to a permit under ECL Article 27, Title 9, other than an Interim | Υ | N | | | | |
| | Status facility? | | | | | | |
| | If yes, please provide: | | | | | | |
| | Permit Type: EPA ID Number: | | | | | | |
| | Date Permit Issued: Permit Expiration Date: | | | | | | |
| 4. | If the answer to question 2 or 3 above is <i>YES</i> , is the site owned by a volunteer as defined under ECL 27-1405(1)(b), or under contract to be transferred to a volunteer? If yes, attach any available information related to previous owners or operators of the facility or property and their financial viability, including any bankruptcy filings and corporate dissolution documents. | | | | | | |
| 5 | Is the property subject to a cleanup order under Navigation Law Article 12 or ECL Article | | | | | | |
| 0. | 17 Title 10? | | | | | | |
| | If yes, please provide the order number: | | | | | | |
| | | | | | | | |
| 6. | Is the property subject to a state or federal enforcement action related to hazardous waste or petroleum? | 0 | • | | | | |
| | If yes, please provide additional information as an attachment. | | | | | | |
| | | | | | | | |

SECTION XI: Site Contact List

To be considered complete, the application must include the Brownfield Site Contact List in accordance with *DER-23: Citizen Participation Handbook for Remedial Programs*. Please attach, at a minimum, the names and mailing addresses of the following:

- The chief executive officer and planning board chairperson of each county, city, town and village in which the property is located.
- Residents, owners, and occupants of the property and adjacent properties.
- Local news media from which the community typically obtains information.
- The public water supplier which services the area in which the property is located.
- Any person who has requested to be placed on the contact list.
- The administrator of any school or day care facility located on or near the property.
- The location of a document repository for the project (e.g., local library). If the site is located in a city with a population of one million or more, add the appropriate community board as an additional document repository. In addition, attach a copy of an acknowledgement from each repository indicating that it agrees to act as the document repository for the site.

| SECTION XII: Statement of Cer | rtification and Signatu | ires | |
|---|--|--|--|
| (By requestor who is an individua | al) | | |
| Agreement (BCA) within 60 days set forth in the <u>DER-32</u> , <u>Brownfie</u> of a conflict between the general BCA, the terms in the site-specifithis form and its attachments is t | s of the date of DEC's a <u>eld Cleanup Program A</u> I terms and conditions of ic BCA shall control. Fu true and complete to the | d agree: (1) to execute a Brownfie pproval letter; (2) to the general to pplications and Agreements; and of participation and terms contained wither, I hereby affirm that informate best of my knowledge and belief as A misdemeanor pursuant to se | erms and conditions (3) that in the event ed in a site-specific tion provided on f. I am aware that |
| Date: | Signature: | | |
| Print Name: | | | |
| and all subsequent documents; the direction. If this application is application application is application application application application and applications set forth in the <u>DER-3</u> in the event of a conflict between site-specific BCA, the terms in the provided on this form and its attantant aware that any false statement in 210.45 of the Penal Law. | iging Member (title nake this application and that this application was proved, I hereby acknown 60 days of the date of 82, Brownfield Cleanup In the general terms and ne site-specific BCA shape achments is true and comade herein is punishable. | Irving Avenue Manager LLC, which is Managing Member of Program Applications and Agreem conditions of participation and tell control. Further, I hereby affirm mplete to the best of my knowledge as a Class A misdemeanor puriods. | pervision and a Brownfield general terms and ments; and (3) that rms contained in a that information ge and belief. I am |
| Date: 02/08/2024 | Signature: | 1-7 h- | |
| Date: 02/08/2024 Print Name: Diego Hodara | a | V 1' | |

PLEASE REFER TO THE APPLICATION COVER PAGE AND BCP APPLICATION INSTRUCTIONS FOR DETAILS OF PAPERLESS DIGITAL SUBMISSION REQUIREMENTS.

FOR SITES SEEKING TANGIBLE PROPERTY CREDITS IN NEW YORK CITY ONLY

Sufficient information to demonstrate that the site meets one or more of the criteria identified in ECL 27-1407(1-a) must be submitted if requestor is seeking this determination.

BCP App Rev 15

| Please respond to the questions below and provide additional information and/or documentation as required. Please refer to the application instructions. | | | N |
|--|---|---|------------|
| 1. | Is the property located in Bronx, Kings, New York, Queens or Richmond County? | 0 | • |
| 2. | Is the requestor seeking a determination that the site is eligible for the tangible property credit component of the brownfield redevelopment tax credit? | 0 | 0 |
| 3. | Is at least 50% of the site area located within an environmental zone pursuant to NYS Tax Law 21(b)(6)? | 0 | 0 |
| 4. | Is the property upside down or underutilized as defined below? | | |
| | Upside down | 0 | 0 |
| | Underutilized | 0 | \bigcirc |

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.

From 6 NYCRR 375-3.2(I) as of August 12, 2016 (Please note: Eligibility determination for the underutilized category can only be made at the time of application): 375-3.2:

- (I) "Underutilized" means, as of the date of application, real property on which no more than fifty percent of the permissible floor area of the building or buildings is certified by the applicant to have been used under the applicable base zoning for at least three years prior to the application, which zoning has been in effect for at least three years; and
 - (1) the proposed use is at least 75 percent for industrial uses; or
 - (2) at which:
 - (i) the proposed use is at least 75 percent for commercial or commercial and industrial uses:
 - (ii) the proposed development could not take place without substantial government assistance, as certified by the municipality in which the site is located; and
 - (iii) one or more of the following conditions exists, as certified by the applicant:
 - (a) property tax payments have been in arrears for at least five years immediately prior to the application;
 - (b) a building is presently condemned, or presently exhibits documented structural deficiencies, as certified by a professional engineer, which present a public health or safety hazard; or
 - (c) there are no structures.

"Substantial government assistance" shall mean a substantial loan, grant, land purchase subsidy, land purchase cost exemption or waiver, or tax credit, or some combination thereof, from a governmental entity.

FOR SITES SEEKING TANGIBLE PROPERTY CREDITS IN NEW YORK CITY ONLY (continued)

5. If you are seeking a formal determination as to whether your project is eligible for Tangible Property Tax Credits based in whole or in part on its status as an affordable housing project (defined below), you must attach the regulatory agreement with the appropriate housing agency (typically, these would be with the New York City Department of Housing, Preservation and Development; the New York State Housing Trust Fund Corporation; the New York State Department of Housing and Community Renewal; or the New York State Housing Finance Agency, though other entities may be acceptable pending Department review).

Check appropriate box below:

| Project is an Affordable Housing Project – regulatory agreement attached |
|--|
| Project is planned as Affordable Housing, but agreement is not yet available* *Selecting this option will result in a "pending" status. The regulatory agreement will need to be provided to the Department and the Brownfield Cleanup Agreement will need to be amended prior to issuance of the CoC in order for a positive determination to be made. |
| This is not an Affordable Housing Project |

From 6 NYCRR 375-3.2(a) as of August 12, 2016:

- (a) "Affordable housing project" means, for purposes of this part, title fourteen of article twenty-seven of the environmental conservation law and section twenty-one of the tax law only, a project that is developed for residential use or mixed residential use that must include affordable residential rental units and/or affordable home ownership units.
 - (1) Affordable residential rental projects under this subdivision must be subject to a federal, state, or local government housing agency's affordable housing program, or a local government's regulatory agreement or legally binding restriction, which defines (i) a percentage of the residential rental units in the affordable housing project to be dedicated to (ii) tenants at a defined maximum percentage of the area median income based on the occupants' household's annual gross income.
 - (2) Affordable home ownership projects under this subdivision must be subject to a federal, state, or local government housing agency's affordable housing program, or a local government's regulatory agreement or legally binding restriction, which sets affordable units aside for homeowners at a defined maximum percentage of the area median income.
 - (3) "Area median income" means, for purposes of this subdivision, the area median income for the primary metropolitan statistical area, or for the county if located outside a metropolitan statistical area, as determined by the United States department of housing and urban development, or its successor, for a family of four, as adjusted for family size.

| FOR SITES SEEKING TANGIBLE PROPERTY CREDITS IN NEW YORK CITY ONLY (continued) |
|--|
| 6. Is the site a planned renewable energy facility site as defined below? |
| Yes – planned renewable energy facility site with documentation |
| Pending – planned renewable energy facility awaiting documentation *Selecting this option will result in a "pending" status. The appropriate documentation will need to be provided to the Department and the Brownfield Cleanup Agreement will need to be amended prior to issuance of the CoC in order for a positive determination to be made. |
| No – not a planned renewable energy facility site |
| If yes, please provide any documentation available to demonstrate that the property is planned to be developed as a renewable energy facility site. |
| 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 co-located system storing energy generated from such a renewable energy system prior to delivering it to the bulk transmission, subtransmission, 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 plans to meet the conformance determinations pursuant to subdivision ten of section nine-hundred-seventy-r of the general municipal law? |
| Yes - *Selecting this option will result in a "pending" status, as a BOA conformance determination has not yet been made. Proof of conformance will need to be provided to the Department and the Brownfield Cleanup Agreement will need to be amended prior to issuance of the CoC in order for a positive determination to be made. |
| ○ No |
| 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. |

BCP APPLICATION SUPPORT DOCUMENT

BCP APPLICATION SUPPORT DOCUMENT Exhibit List

Exhibit A Site Location, Base Property Map, Street Location Map Exhibit B Survey, Tax Map, and Tax Lot Merger Information **Exhibit C** BOA, Disadvantaged Communities, Environmental Justice and En-Zone Maps Exhibit D Flood Map Zoning Map and Site Plan Approval Dated October 30 2023 **Exhibit E** Exhibit F Previous Owners and Operators Exhibit G Site Drawing Spider Maps and Spill Documentation **Exhibit H** DOS Entity Information and Organization Chart Exhibit I Corporate Consent Exhibit J Deeds Exhibit K Site Contact List Exhibit L Repository Letter

ENVIRONMENTAL REPORTS SEPARATELY ATTACHED ON CD:

- 1. November 2022/Revised January 2024 Phase I Environmental Site Assessment Prepared by SESI Consulting Engineers for Titanium Realty Group and Irving Owner LLC;
- 2. January 2024 Phase II Environmental Site Assessment Prepared by SESI Consulting Engineers for Irving Owner LLC, including:
 - a. December 2022 Phase II Environmental Site Assessment
 - May 2023 Supplemental Phase II Environmental Site Assessment Prepared by SESI Consulting Engineers for Titanium Realty Group and Irving Owner LLC; and
- 3. February 2024 Remedial Investigation Work Plan Prepared by SESI Consulting Engineers for Requestor Irving Owner LLC.

SECTION I – PROPERTY INFORMATION

The 0.38-acre Site is located at 157 Irving Avenue, a newly consolidated Tax Lot 142.22-2-80. The former parcels that made up this Site are as follows:

| Former Parcel Addresses | Former Tax Parcel Identification No. | Acreage ¹ |
|----------------------------|--------------------------------------|----------------------|
| N/A Palace Place | 142.22-2-57 | 0.05 |
| 9 Palace Place | 142.22-2-58 | 0.06 |
| 155 Irving Ave | 142.22-2-59 | 0.17 |
| N/A North Pearl Street | 142.22-2-60 | 0.10 |

The Site located in Port Chester, New York 10573 ("Site" or "BCP Site"). The Site Location and Base Property Map are in Exhibit A. The Tax Lot Maps and Merger Approval and Documentation is in Exhibit B.

1. Site Boundary and Tax Parcel Information

The Site boundary does correspond to the new Tax Lot boundary. The Tax Boundary Map, Survey Map and Parcel Merger Approval and Documentation are provided in Exhibit B.

2. Property Map

The Site Location and Base Property Map are in Exhibit A. A Survey map is in Exhibit B.

3-5. BOA, Disadvantage Communities, EJ and En-Zone Designations

The Site BOA, Disadvantaged Communities, Environmental Justice, and En-Zone Maps are in Exhibit C. The Site is not located in a BOA but is located in an EnZone Type B, Census Tract 008000. The Site is also located in a Potential Environmental Justice Area. The EPA ArcGIS map indicates that approximately 70% of the population surrounding this Site is a minority population. Approximately 62 % of the area surrounding the Site is linguistically isolated, so the BCP documents will need to be translated into Spanish. The Site is also located in a disadvantaged community area. According to the New York State Disadvantaged Communities Map, the Site is located on Census Tract 36119007800, which has an environmental burden higher than 92% of Census Tracts statewide and a population vulnerability higher than 76% percent of Census Tracts statewide.

6-7. Please refer to BCP Application Form.

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Total site acreage was stated in the November 2022 Phase I Environmental Site Assessment Report prepared by SESI as 0.38 acres, which was confirmed adding up the former individual lots acreage numbers provided in the Town of Rye 2023 Final Assessment Roll.

8. Previous Remediation Pursuant to Titles 9, 13 or 14 of ECL Article 27, Title 5 of ECL Article 56, or Article 12 of Navigation Law

Three spills have been reported and closed on the Site. The first spill of record occurred on December 08, 1990. This spill, assigned number 9010372, was reported by Roscoe² Labs Inc., and was caused by a leaking gasket that was found when testing an excavated tank. An unknown amount of fuel oil was spilled onto the soil of the Site. A 1950 Sanborn map shows the four underground storage tanks clustered in the upper right corner of the Site. See Phase I at page 153. The Phase I notes that this was former Lot 60. The spill was closed by the NYS Department of Environmental Conservation ("NYSDEC") on January 22, 1991. The second spill, assigned number 9607875, occurred on September 23, 1996, and was also reported by Roscoe Labs Inc. Sixty gallons of unknown non-petroleum and non-hazardous material known as "Roscoe Fog Fluid" was spilled onto the soil when the company was rising out chemical vats on the Site. The spill was closed by the NYSDEC on September 24, 1996. The third spill, assigned number 0608011, occurred on October 13, 2006, and was reported by the Westchester Health Department. During excavation of the underground oil tanks³ some contaminated soil was discovered. An unknown amount of fuel oil was spilled. The spill was closed by the NYSDEC on November 5, 2009. Please see Exhibit G for the Spill Report Forms and the Spill Incident Database Search. The Phase I does state that semi-volatile organic compounds (SVOCs) contamination was still present above the applicable standards at the time in two post excavation samples. Therefore, this area of the Site was not fully remediated.

9-11. Please refer to BCP Application Form.

12. Easements and Existing Rights of Way

There are no known remaining Easements or Existing Right-of-Ways located on the Site. *See* deeds in Exhibit J. Prior access easements existed between prior lot property owners, which appear to be extinguished based on the lot consolidation and joint acquisition by the Requestor.

13. Please refer to BCP Application Form.

14. Property Description Narrative

A. <u>Site Location</u>

The Site is a 0.38-acre parcel located at 157 Irving Avenue Port Chester, New York 10573 on Tax Lot 142.22-2-80. The Site is located in an urban downtown area. The Site is located at the end of a block/on a corner with Palace Place to the west, North Pearl Street to the east and Irving Avenue to the south. The surrounding area is occupied by commercial and residential properties. Approximately 65 feet from the Site to the northeast is a Sinclair gas station and approximately 145 feet northeast is an apartment building. A little further northeast of the Site are two additional gas stations that are approximately 390 feet from the Site, both being located on the

Sometimes in the reports Roscoe is spelled with an "e" on the end and other times there is no "e".

The spill report also references "ground" tanks; presumably this may have meant above ground tanks but this is not clear from the record.

intersection of North Peal Street and King Street. The parcel directly north of the Site is a two-story residential house. Directly to the west of the Site, across Palace Place is a two-story residential house, a parking lot and a commercial building, which is currently occupied by Evermist Lawn Sprinklers. Directly to the east of the Site, across North Pearl Street are multiple mixed-use parcels, which are currently in the Brownfield Cleanup Program, which are planned for a mixed-use apartment building. There is also a parcel to the east, which is not a part of the adjacent BCP Site, that is occupied by an auto garage. To the south of the Site, across Irving Avenue, is a parking lot and a mixed-use building. A commercial tenant previously listed at the parcel is Westchester Design & Upholstery, however, they are listed as being temporarily closed. A sign on the building indicates that there is available office and loft space. To the southeast of the Site across the intersection of Irving Avenue and North Pearl Street is another mixed-use building. The two listed commercial tenants are a church and a restaurant called Pio's Chicken. Next to the previously mentioned mixed-use building to the east is a construction site, located approximately 190 feet from the Site, though not immediately adjacent. There are railroad tracks located approximately 200 feet southeast of the site.

B. Site Features

The Site is located on one Tax Lot (Lot 80) which is approximately 0.38 acres in size. Lot 80 was formerly made up of four separate lots, known as Lot 57, Lot 58, Lot 59 and Lot 60, which have merged into the current Lot 80. Former Lot 57 is covered with a gravel parking lot, and Former Lot 60 is paved over with an asphalt parking lot. Former Lot 58 is home to a two-story residential house. The Former Lot 59 is occupied by a two-story commercial building, with a grocery store occupying the first floor and the second floor remaining vacant. The grocery store should be vacated by the fall of 2024 and demolition of the building is planned to begin at that time or in early 2025.

The closest water body, the Byram River, is located approximately 0.27 miles east of the Site. The Site is not in a Flood Zone. See Exhibit D, Flood Map.

C. <u>Current Zoning and Land Use</u>

The Site is currently located in the CD-6 District. See Exhibit E, Zoning Map. Former Lot 59 is currently used as a grocery store with an unused upper floor. The parking lots on Former Lots 57 and 60 are used for the store. The residential home on Former Lot 58 is vacant. The surrounding properties to the south, east, and west are a mix of residential and commercial properties. To the north of the Site is a gas station and more residential properties. The closest residential property is adjacent to the site. The Village of Port Chester approved the Site Plan for the project pursuant to the current zoning on October 30, 2023. See Exhibit E, Site Plan Approval dated October 30, 2023.

D. <u>Past Use of the Site</u>

See Section IV.4 for a full description of past land uses. The Site has been most recently used as a grocery store with associated parking and a residential house, but historically the Site was a gas station and auto service facility. There is also some Site history in the Phase I report indicating

that there was a lab present at the facility, which handled hazardous waste. The historical owners and uses associated with the Site are further described below and in Exhibit F, the Previous Owners and Operators List.

E. <u>Site Geology and Hydrogeology</u>

The Site is relatively level, but the regional topography does decrease to the northeast. Based on the United States Geological Survey (USGS) 2018/2019 Mamaroneck/Glenville New York, 7.5-minute Series topographic map, the Site is approximately 48.33 feet above mean sea level (msl), and it slopes downward from the west to the east. According to the USDA National Cooperative Soil Survey, the soils on-Site are characterized as Uf (urban land) and UIC (Urban land, Charlton-Chatfield complex, rolling, very rocky). Groundwater was not encountered on-Site, and it is unknown to date which direction groundwater flows at the Site.

F. Environmental Assessment

Based on the investigations conducted to date, the primary contaminants of concern are SVOCs and metals in soil, SVOCs and metals in groundwater, and VOCs in soil vapor. *See* Exhibit G Site Drawing Spider Maps.

Soil laboratory results show that SVOCs and metals were detected above their respective 6 NYCRR § 375-6.8(b) Residential Restricted Use Soil Cleanup Objectives (RRUSCOs). Metals detected above their RRUSCOs were cadmium, lead, and mercury; additionally, copper and zinc were also detected above laboratory method detection limits (MDLs). Benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, chrysene, dibenzo(a,h)anthracene, indeno(1,2,3-cd)pyrene all exceeded their respective SVOC RRUSCOs.

Groundwater results revealed that SVOCs and metals were detected above their NYSDEC Ambient Water Quality Standards (AWQSs). Metals found exceeding their respective AWQSs included beryllium, chromium, copper, iron, lead, manganese, selenium, sodium, and thallium. The SVOC exceedances were benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, chrysene, and indeno(1,2,3-cd)pyrene.

A number of VOCs, which can be linked to the historic gasoline station / auto repair uses were detected in soil vapor samples taken in December 2022 and April 2023. These VOCs included: dichlorodifluormethane, chloromethane, 1,3-butadiene, ethanol, acetol, trichlorofluoromethane, isopropanol, tertiary butyl alcohol, carbon disulfide, 2-butanone, ethyl acetate, chloroform, tetrahydrofuran, n-hexane, benzene, carbon tetrachloride, cyclohexane, trichloroethane, heptane, 4-methyl-2-pentaone, toluene, tetrachloroethene, ethylbenzene, p/m-xylene, o-xylene, 1,2,4-trimethylbenzene, and 1,3-dichlorobenzene. Tetrachloroethene was detected at an elevated level.

15-17. Regarding Questions 15-17 on the BCP Application:

There are no responses to question 15-17 on the BCP Application Form since this Site is not located in New York City.

SECTION II – PROJECT DESCRIPTION

1-3. Please refer to BCP Application Form.

The project will be commencing that the investigation stage and a Remedial Investigation ("RI") Work Plan ("RIWP") has been submitted with this application.

4. Short Project Description

The planned redevelopment of the Site entails a mixed-use commercial/residential building that will include 181 apartments, 1 retail space, amenities, and 124 parking spaces.

<u>Schedule – Commencement through COC</u>

Since the BCP Application has been submitted in early February 2024, and it takes approximately 4 months to receive a Brownfield Cleanup Agreement ("BCA"), and given that a RIWP has been submitted with this application, the execution of the BCA is expected in May 2024, and Department approval of the RIWP is assumed sometime thereafter in late May or early summer of 2024. The Site Preparation demolition activities and Remedial Investigation ("RI") work may commence by the early fall 2024. The RI Report ("RIR") and the Remedial Action Work Plan ("RAWP") will be submitted at the same time in the fall of 2024, and any required remediation should commence by the end of 2024. The Certificate of Completion is anticipated to be issued before December 31, 2025.

SECTION III – LAND USE FACTORS

1. Current Zoning

The Site is within the CD-6 Urban Core Character District. See Exhibit E, Zoning Map.

2. Allowed Uses

The CD-6 zoning district allows for a variety of uses and has been designed to promote the type of transit-oriented development near the Metro North Port Chester Train Station, which is consistent with the planned project. The CD-6 Urban Core Character District consists of higher density and height with a wide variety of uses, located near and with connections and access to Public Transit. This District may be adjacent to Civic Districts with significant civic spaces and important civic buildings. The district's blocks are defined by thoroughfares with curbs, street trees, and wide sidewalks, with narrow or no front setback and no side setbacks. Multifamily dwellings and mixed-use buildings are permitted for residential uses, and the CD-6 also permits bed & breakfasts, inns, hostels, and hotels. The CD-6 District also permits medical office and general office uses. Retail uses are permitted, as well as most civic uses. The CD-6 District allows for recreational uses like athletic training facilities. Hospitals, social clubs, and rehabilitation facilities are allowed uses. The CD-6 District allows schools and children's day camps. It also permits microbrewing and micro-distilling uses. Site Plan approval for the project has been received from the Village of Port Chester. See Exhibit E – Site Plan Approval.

3-4. Current Use

This Site is currently used as a grocery store on the Former Lot 59, with associated parking lots on Former Lots 57 and 60, and a vacant residential home on the Former Lot 58.

5. Intended Use Post Remediation

After the remediation, the Site will be used for a mix of residential and commercial purposes.

6. Post Remediation Use

Post remediation use of the Site entails a mixed-use building, which will include 181 apartments, 1 retail space, amenities, and 124 parking spaces.

7. Renewable Energy Facility

The proposed post-remediation use is not a renewable energy facility.

8. Do current historical and/or recent development patterns support the proposed use?

Yes, current, historical and/or recent development patterns support the proposed use since transit-oriented development is being encouraged in the Village of Port Chester.

9. Is the proposed use consistent with applicable zoning laws/maps?

Yes, the project is consistent with the Village of Port Chester zoning laws and map.

10. Consistent with the Master Plan?

Yes, the project is consistent with the Village of Port Chester Master Plan, which intends to upzone existing multi-family residential neighborhoods and channel development towards the downtown area, specifically around the train station. Therefore, this transit-oriented multi-family housing/commercial project is consistent with the Master Plan and local zoning.

SECTION IV – PROPERTY'S ENVIRONMENTAL HISTORY

1. List of Environmental Reports

The following is the list of environmental reports for the Site separately attached:

- a. November 2022/Revised January 2024 Phase I Environmental Site Assessment Prepared by SESI Consulting Engineers for Irving Owner LLC;
- b. Reissued January 2024 Phase II Environmental Site Assessment Prepared by SESI Consulting Engineers for Irving Owner LLC, including:

- a. December 2022 Phase II Environmental Site Assessment
- b. May 2023 Supplemental Phase II Environmental Site Assessment and
- c. February 2024 Remedial Investigation Work Plan Prepared by SESI Consulting Engineers for Requestor Irving Owner LLC.

2. Sampling Data

See Exhibit G Spider Maps which include sampling data summaries, and Section IV.3.

3. Environmental Assessment

Soil:

| Analytes > RRSCOs | Detections | Maximum | RRSCO | Depth | Sample ID | Max |
|------------------------|------------|-----------|---------|-------|-----------|-----------|
| | > | Detection | (mg/kg) | (ft- | | Detection |
| | RRSCOs | (mg/kg) | | bgs) | | Date |
| | | SVOC | Cs | | | |
| Benzo(a)anthracene | 2 | 28 | 1 | 0.5-1 | ESB-102 | 04/11/23 |
| Benzo(a)pyrene | 2 | 29 | 1 | 0.5-1 | ESB-102 | 04/11/23 |
| Benzo(b)fluoranthene | 2 | 33 | 1 | 0.5-1 | ESB-102 | 04/11/23 |
| Benzo(k)fluoranthene | 1 | 9.1 | 1 | 0.5-1 | ESB-102 | 04/11/23 |
| Chrysene | 1 | 32 | 1 | 0.5-1 | ESB-102 | 04/11/23 |
| Dibenzo(a,h)anthracene | 1 | 3.6 | 0.33 | 0.5-1 | ESB-102 | 04/11/23 |
| Indeno(1,2,3-cd)pyrene | 1 | 18 | 0.5 | 0.5-1 | ESB-102 | 04/11/23 |
| Metals | | | | | | |
| Cadmium | 1 | 5.49 | 2.5 | 3-3.5 | ESB-1E | 12/06/22 |
| Lead | 5 | 910 | 400 | 2-2.5 | ESB-104 | 04/11/23 |
| Mercury | 4 | 2.91 | 0.81 | 0.5-1 | ESB-5 | 12/07/22 |

Groundwater:

| Analyte > AWQS | Detections > AWQS | Max Detection (μg/L) | AWQS (μg/L) | Sample ID | Max Detection Date |
|----------------------|-------------------|----------------------------|----------------|--------------|--------------------------|
| | | SVOCs | | | |
| Benzo(a)anthracene | 2 | 0.12 | 0.002 | TW-9S | 12/07/22 |
| Benzo(a)pyrene | 1 | 0.04 | 0.002 | TW-2 | 12/07/22 |
| Benzo(b)fluoranthene | 1 | 0.05 | 0.002 | TW-2 | 12/07/22 |
| Benzo(k)fluoranthene | 1 | 0.02 | 0.002 | TW-2 | 12/07/22 |
| Chrysene | 1 | 0.02 | 0.002 | TW-2 | 12/07/22 |
| Indeno(1,2,3- | 1 | 0.03 | 0.002 | TW-2 | 12/07/22 |
| cd)pyrene | 1 | 0.03 | 0.002 | | |
| Metals | | | | | |
| Beryllium | 1 | 4.51 | 3 | TW-2 | 12/07/22 |
| Chromium | 1 | 258.2 | 50 | TW-2 | 12/07/22 |
| Copper | 1 | 520.6 | 200 | TW-2 | 12/07/22 |

| Iron | 2 | 57600 | 300 | TW-9S | 12/07/22 |
|-----------|---|--------|-------|-------|----------|
| Lead | 2 | 177 | 25 | TW-9S | 12/07/22 |
| Manganese | 1 | 4463 | 300 | TW-2 | 12/07/22 |
| Selenium | 1 | 15.8 | 10 | TW-2 | 12/07/22 |
| Sodium | 2 | 142000 | 20000 | TW-2 | 12/07/22 |
| Thallium | 1 | 0.76 | 0.5 | TW-2 | 12/07/22 |

Soil Vapor:

| Analytes | Total Detections | Max Detection (μg/m³) | Sample ID | Max Collection Date | Туре |
|------------------------|---------------------|-----------------------------|-----------|---------------------------|------|
| | | VOCs | | , | |
| Dichlorodifluormethane | 3 | 2.98 | ESV-101 | 04/11/23 | |
| Chloromethane | 2 | 0.894 | ESV-102 | 04/11/23 | |
| 1,3-butadiene | 3 | 7.57 | ESV-101 | 04/11/23 | |
| Ethanol | 2 | 84.6 | ESV-101 | 04/11/23 | |
| Acetol | 3 | 855 | ESV-101 | 04/11/23 | |
| Trichlorofluoromethane | 2 | 3.03 | ESV-101 | 04/11/23 | |
| Isopropanol | 2 | 29.3 | ESV-101 | 04/11/23 | |
| Tertiary butyl alcohol | 2 | 5.67 | ESV-102 | 04/11/23 | |
| Carbon disulfide | 3 | 10.7 | ESV-102 | 04/11/23 | |
| 2-butanone | 2 | 74 | ESV-101 | 04/11/23 | |
| Ethyl acetate | 1 | 1.8 | ESV-101 | 04/11/23 | |
| Chloroform | 2 | 4.04 | ESV-101 | 04/11/23 | |
| Tetrahydrofuran | 2 | 7.58 | ESV-101 | 04/11/23 | |
| n-hexane | 3 | 9.34 | ESV-102 | 04/11/23 | |
| Benzene | 3 | 5.88 | ESV-101 | 04/11/23 | |
| Carbon tetrachloride | 1 | 1.3 | ESV-101 | 04/11/23 | |
| Cyclohexane | 3 | 3.39 | ESV-102 | 04/11/23 | |
| Trichloroethane | 1 | 3.07 | ESV-101 | 04/11/23 | |
| Heptane | 3 | 14.5 | ESV-101 | 04/11/23 | |
| 4-methyl-2-pentaone | 2 | 4.18 | ESV-102 | 04/11/23 | |
| Toluene | 3 | 62.6 | SV-2 | 12/07/22 | |
| Tetrachloroethene | 3 | 45.6 | ESV-102 | 04/11/23 | |
| Ethylbenzene | 3 | 4.14 | SV-2 | 12/07/22 | |
| p/m-xylene | 3 | 13.6 | SV-2 | 12/07/22 | |
| o-xylene | 3 | 5.13 | SV-2 | 12/07/22 | |
| 1,2,4-trimethylbenzene | 3 | 2.91 | SV-2 | 12/07/22 | |
| 1,3-dichlorobenzene | 1 | 2.02 | ESV-102 | 04/11/23 | |

4. Past Land Use

A. Past Use of the Site

The Site was first listed on a Sanborn map in 1885, at which time it was undeveloped, and it remained undeveloped until 1915. By 1919 however, four dwellings and two auto garages were present on the site. In 1934, the Sanborn map shows an 86-car garage on Lot 59, with three stores along the southern end of the lot. A gas station with four USTs was located on the Former Lot 60, while Former Lots 57 and 58 were being used for residential purposes. In 1950, this Site composition remained largely unchanged, but one of the three stores in the south of the Former Lot 59 had become a restaurant. Aerial photography reveals that the gas station was demolished in 1951 and thereafter became a parking lot, and the home on Former Lot 57 disappeared sometime between 1974 and 1985. The next Sanborn map reviewed was from 1990. A loading dock can be seen in the northeastern corner of the Site, and a structure sits in the center of the Site, although its use is unidentified.

Former Lots 57 and 58 appear to have only been used for residential purposes and Lot 57 for parking. Former Lot 59 was used as a dwelling from 1919-1934, but then as an auto garage from 1934-1950, for commercial uses from 1950 to the present. Roscoe Labs began operating on Former Lot 59 in 1986. Roscoe Labs's operation included receiving hazardous materials. In December 1990, Roscoe Labs reported a spill when a leaking gasket was found while testing an excavated tank, and the spill was closed reported as closed by the DEC in January 1991. In September 1996, Roscoe Labs had a documented spill of non-hazardous material, and this spill was reported closed the same month. The building was converted to its current use as a grocery store in 2006. The Former Lot 60 was first developed in 1934 when it began operating as a gas station that operated until 1950, and it has been used for parking since 1950. At least two of the USTs appear to have been removed in relation to a third spill in 2006.

B. <u>Past Investigations Related to Uses and Environmental Conditions that Led to the Submission of this Application.</u>

In November 2022, SESI Consulting Engineers completed a Phase I Environmental Site Assessment (ESA) report for the Site for the Requestor and the Requestor's parent company before initial acquisition of the Former Lots 57, 59 and 60 in December 2022. SESI identified nine Recognized Environmental Concerns (RECs). First, SESI found evidence of four historic underground storage tanks (USTs) on the Former Lot 60 of the Site, two of which had been removed, but the other two, which may remain on the Site. Second, SESI suspected the presence of USTs on Former Lots 58 and 57. Third, a UST on Former Lot 59 was abandoned in place on August 15, 2002. Fourth, a loading dock was operated by Roscoe Labs on Former Lot 59, which received hazardous materials as part of their operation, and spills may have occurred. Fifth, a trash compactor was observed on-Site during the Phase I site visit, which used hydraulic oils that may have leaked in the past. Sixth, a French drain located near the trash compactor likely would have received any spilled oils from the compactor. Seventh, an oil burner was observed in a flooded partial basement of the grocery store on-Site, and this flooding may have washed residual oil into the nearby exposed subsurface soils. Eighth, the slab in the partial basement was breached and soil could be observed; additionally, a sump pump cut out in the slab was present.

Ninth, a tank field was present north of Former Lot 60, and these tanks may have leaked.

During this November 2022 Phase I ESA, SESI also identified three Business Environmental Risks (BERs). First, based on the age of the structures located on-Site, SESI believed that asbestos containing material may be present. Second, based on the age of buildings on-Site, SESI also believed that lead-based paint may have been used on the buildings. Third, as aforementioned, the partial basement of one of the structures is flooded with about 1.5 feet of water.

SESI also completed a Phase II ESA for the Site in April 2023, which evaluated the aforementioned RECs. This evaluation included utility clearance and geophysical survey; soil borings, soil sampling, and testing; installation of temporary groundwater monitoring wells and collection and testing of groundwater samples; and the installation, sampling, and testing of soil vapor points. The investigation could not conclusively determine whether USTs were still present on the Site. As a result, the answer to Section V question #11. "Are there any unregistered bulk storage tanks on-site which require registration?" is "no" because the GPR survey was inconclusive. The soil investigation identified fairly high RRUSCO SVOC and Metals exceedances throughout the Site in soil and also AWQS exceedances in the groundwater. Soil vapor testing also detected the presence of petroleum-related and various VOC compounds, including a fairly high detection of tetrachloroethene of PCE.

SESI has prepared a Draft RIWP for the Site, which summarized the additional investigation that it has determined should be conducted on the Site to further delineate the contamination. The RIWP anticipates the drilling of ten soil borings on-Site to further evaluate soil contamination. Additional groundwater samples will be achieved by installing seven permanent monitoring wells. Soil vapor will be assessed using six sub-slab soil vapor samples from six soil vapor locations, and one ambient air sample taken outdoors on-Site.

SECTION V – REQUESTOR INFORMATION

The Requestor is Irving Owner LLC, a New York limited liability company, located at 146 E 37th Street, New York, NY 10016. Irving Owner LLC is authorized to do business in the State of New York. *See* Exhibit H, NYSDOS Entity Information. The members are as follows:

- 1. Irving Avenue Manager LLC Managing Member of Irving Owner LLC;
 - a. Diego Hodara, Managing Member Authorized Signatory
- 2. TRG Oz Fund LLC- Member;
- 3. TRG Irving LLC Member;
- 4. Rattner Oz 1 LLC Member; and
- 5. Gnivri 551 LLC Member

See Exhibit H - Organizational Chart. The Written Consent provides Diego Hodara with authority to sign all Brownfield Cleanup Program ("BCP") documents on behalf of the Requestor Irving Owner LLC. See Exhibit I, Corporate Consent.

As further described above in Section IV, the Site is located at 157 Irving Avenue, Port Chester, NY 10573 on Tax Lot #142.22-2-80 ("Site" or "BCP Site"). Requestor is the recent owner of the Site.

The Requestor has no prior relationship with any current or past owners or operators of the Site. *See* Exhibit F, Previous Owners and Operators List. The Requestor did not cause any of the contamination of the Site, which predates the Requestor's involvement at the Site.

SECTION VI – REQUESTOR ELIGIBILITY INFORMATION

1-10. Please refer to BCP Application Form.

11. Unregistered bulk storage tanks

There are no known unregistered bulk storage tanks on the Site. The Phase I suggested that there may still be tanks present, but the Phase II geophysical survey did not find any evidence of tanks still present at the Site. Therefore, after performing the requisite geophysical survey due diligence, no known tanks remain present at the Site and the answer to this question on the application is "No".

REQUESTOR CERTIFICATION

The Requestor certifies it is a Volunteer, since it does not have nor has ever had a relationship with any of the past owners or operators of the Site that caused the contamination other than it purchased the Site from previous owners. Requestor did not have involvement with the Site at the time of disposal. The Requestor performed all required environmental due diligence prior to acquiring the Site and has implemented due care of the Site since its ownership by performing a Phase II geophysical survey to find if any tanks remained that could have still been leaking and is now entering the Site into the BCP to address the recently discovered contamination.

SECTION VII- REQUESTOR CONTACT INFORMATION

Please refer to the BCP Application Form.

SECTION VIII - PROGRAM FEE

Please refer to responses on the BCP Application Form.

SECTION IX- CURRENT PROPERTY OWNER/OPERATOR INFORMATION

The owner of the Site is Requestor - Irving Owner LLC. The Site was acquired by Irving Owner LLC on the dates listed below:

| Former Parcel Address | Owner | Deed Recorded |
|---|------------------|---------------|
| Former N/A Palace Place (Former Lot 57) | Irving Owner LLC | 12/23/2022 |
| Former 9 Palace Place (Former Lot 58) | Irving Owner LLC | 3/13/2023 |
| Former 155 Irving Avenue (Former Lot 59) | Irving Owner LLC | 12/23/2022 |
| Former N/A North Pearl Street (Former Lot 60) | Irving Owner LLC | 12/23/2022 |

See Exhibit J - Deeds for additional information.

The Previous Owner and Operator list is attached in Exhibit F. This Exhibit includes both current and previous property owners and operators by name, last known address, telephone number, and the Requestor's relationship to each owner and operator (all of which are "None"). Exhibit F also includes the prior operators' use of the Site.

SECTION X - PROPERTY ELIGIBILITY INFORMATION

Please refer to the responses to Questions 1-6 on the BCP Application Form, which confirms the Site is not ineligible for the BCP.

In addition to the responses on the application form, which clarify the Site is an eligible brownfield site pursuant to ECL § 27-1405, the following information further demonstrates this Site's eligibility for the BCP.

The Site meets the definition of an eligible "brownfield site" in Environmental Conservation Law § 27-1405(2) as "any real property where a contaminant is present at levels exceeding the soil cleanup objectives or other health-based or environmental standards, criteria or guidance adopted by the department that are applicable based on the reasonably anticipated use of the property, in accordance with applicable regulations." Environmental investigation results show evidence of impact from the Site's previous commercial and industrial uses, which can be linked to and caused Site contamination above the applicable cleanup standards. See Environmental Reports separately attached and the Spider Maps in Exhibit F, providing the data demonstrating exceedances of the cleanup standards for this Site. As a result, the Site meets the definition of a brownfield site pursuant to Environmental Conservation Law §27-1405(2).

SECTION XI - CONTACT LIST INFORMATION

See Exhibit K for the Site Contact List. See Exhibit L for the Repository Letter.

EXHIBIT A

BASE MAP

157 Irving Gas Station and Lab Site 157 Irving Avenue Port Chester, New York 10573 (142.22-2-80)

Legend:

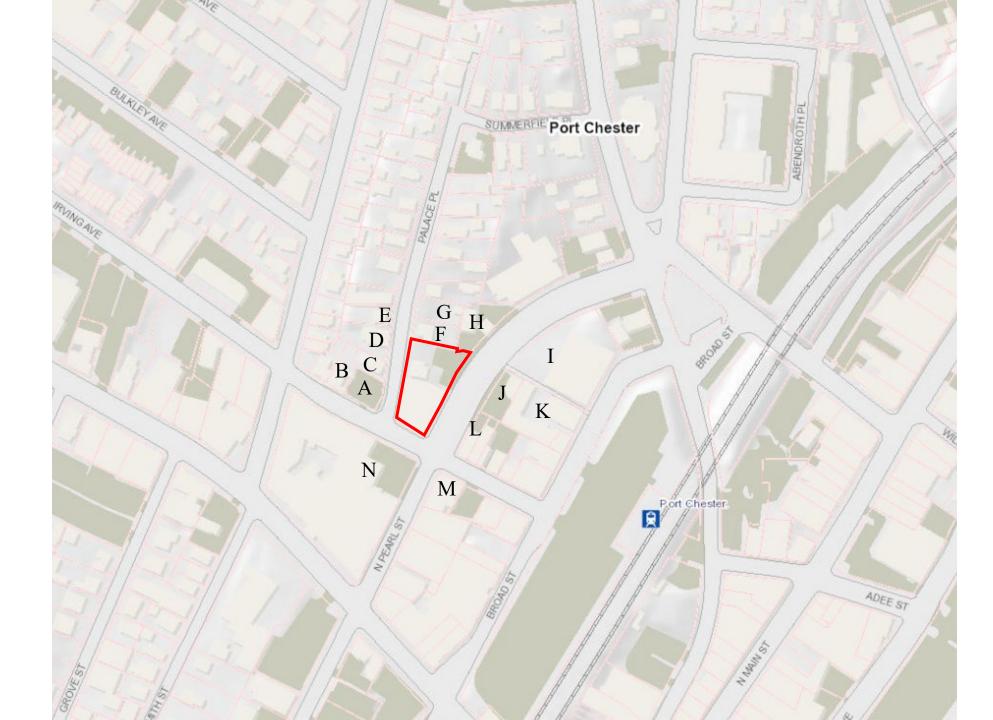
Site Property Boundary

Corresponding page lists adjacent property owners by letter $\mathbf{A} - \mathbf{N}$



All feature locations are approximate. This map is intended as a schematic to be used in conjunction with associated Application and Support Information, and should not be relied upon as a survey for planning and other activities.

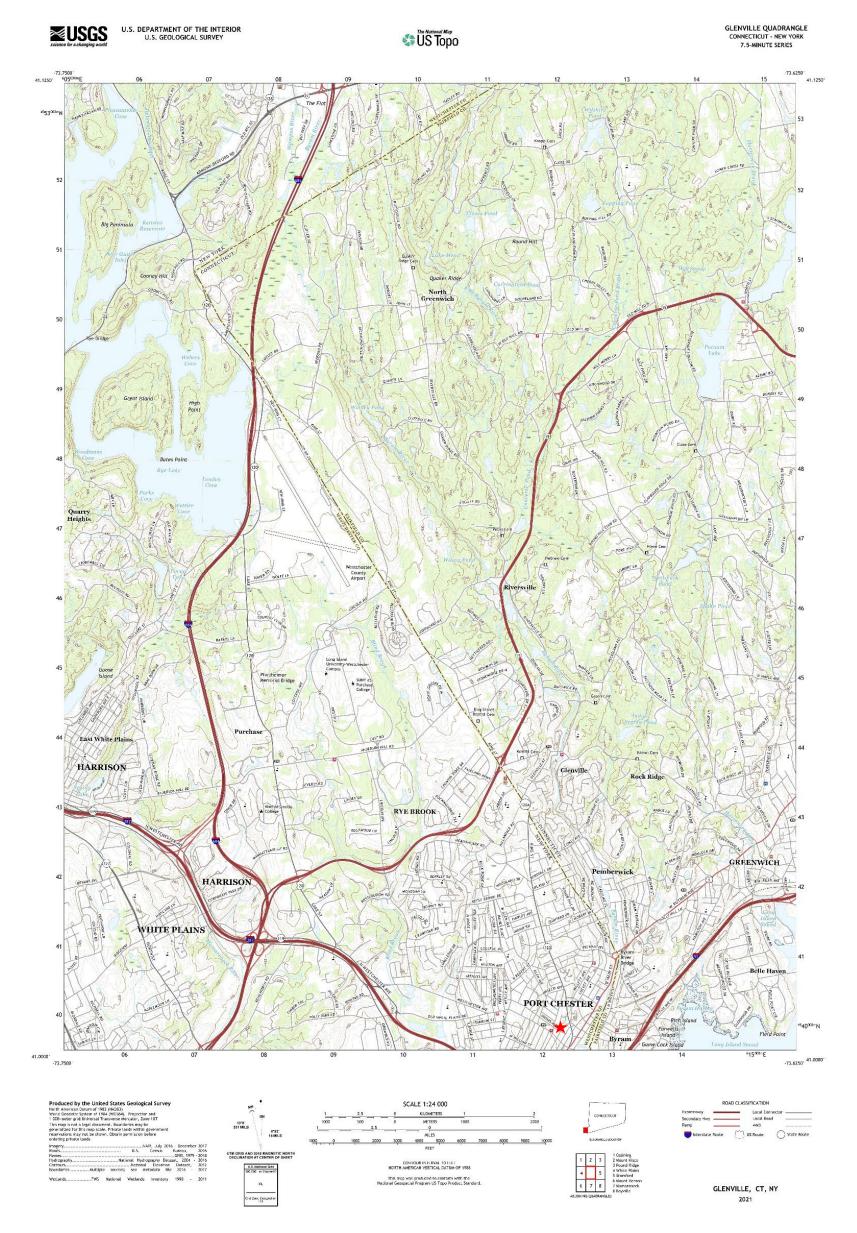
July 2023
Source: Westchester County GIS
Scale: 1" = 100' approximately

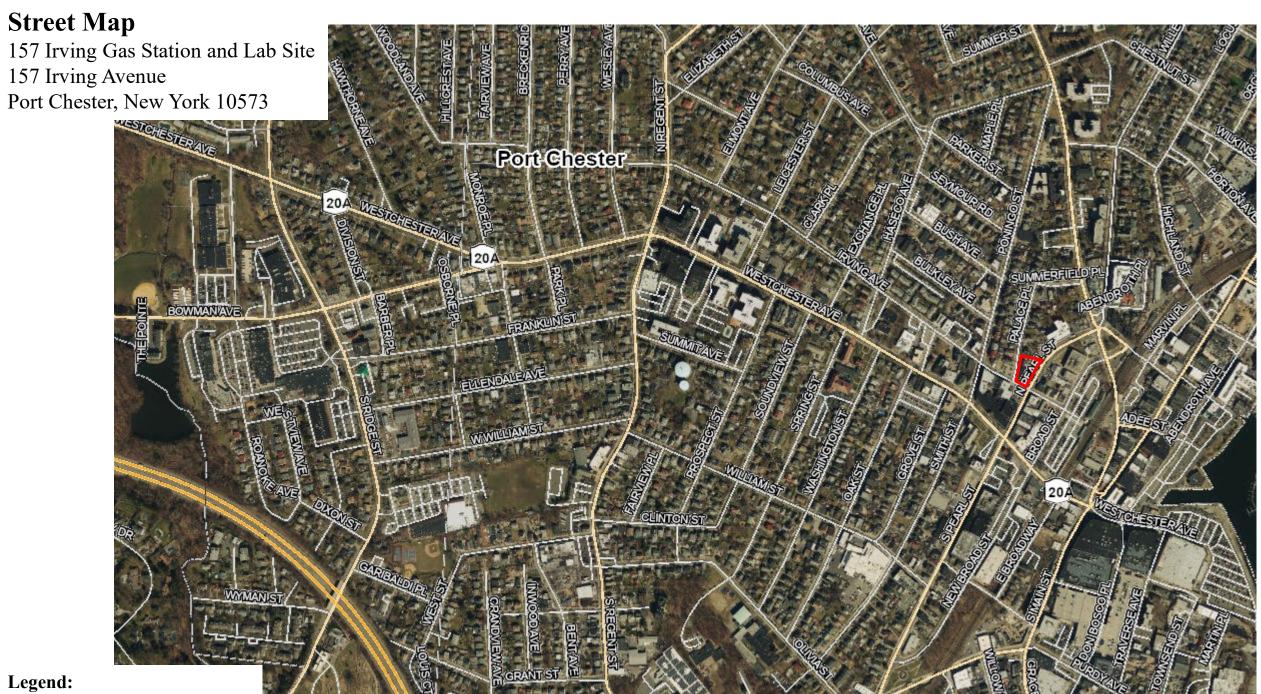


| Letter | Adjacent Property Owner(s) Name(s) | Property Address | Section-Block-Lot |
|--------------|------------------------------------|-------------------------|-------------------|
| A | 181 Westchester Ave LLC | N/A Irving Avenue | 142.22-2-26 |
| В | 167 Irving Owners LLC | 167 Irving Avenue | 142.22-2-25 |
| C | Black Diamond Group LLC | 8 Palace Place | 142.22-2-27 |
| D | 16 Palace Place Holdings LLC | 16 Palace Place | 142.22-2-28.1 |
| E | Richard and April Gasparino | 18 Palace Place | 142.22-2-28 |
| F | Jose and Andrea Garcia | 17 Palace Place | 142.22-2-56 |
| G | Iron Ridge Associates LLC | N/A Palace Place | 142.22-2-55 |
| Н | 110 Pearl Real Estate Corp. | 110 North Pearl Street | 142.22-2-61 |
| I | Verizon New York Inc. | 50 Broad Street | 142.22-2-77 |
| J | Bucci Irrevocable Trust | 115 North Pearl Street | 142.22-2-68 |
| K | Broad Street Owners LLC | 46 Broad Street | 142.22-2-76 |
| \mathbf{L} | Broad Street Owners LLC | 147 Irving Avenue | 142.22-2-69 |
| M | Belos Broad LLC | 146-148 Irving Avenue | 142.22-2-5 |
| N | 181 Westchester Ave LLC | 181 Westchester Avenue | 142.22-2-6 |

SITE LOCATION MAP

BCP Site Location





Site Property Boundary

EXHIBIT B







Gaston Navarro <gnavarro@titaniumrg.com>

FW: Lot Merge Request of August 2 on behalf of Irving Owner LLC

Gioffre III, Anthony B. <AGioffre@cuddyfeder.com> To: "gnavarro@titaniumrg.com" <gnavarro@titaniumrg.com> Wed, Jan 3, 2024 at 11:08 AM

For your files.



Anthony B. Gioffre, III, Esq. Managing Partner Cuddy & Feder LLP 445 Hamilton Avenue, 14th Floor White Plains, New York 10601 T 914 761 1300 | F 914 761 5372 | M 203 249 2352 AGioffre@cuddyfeder.com www.cuddyfeder.com

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From: Maria Rappoccio <mrappoccio@townofryeny.com>

Sent: Thursday, September 28, 2023 3:33 PM

To: Lavalla, Curt <CLavalla@portchesterny.gov>; Charles Zaba <czaba@townofryeny.com>

Cc: Wilkes, Matthew <MWilkes@portchesterny.gov>; Yvonne Petrillo@cuddyfeder.com>; Gioffre III, Anthony B. <AGioffre@CUDDYFEDER.COM>; Patrick, Daniel <DPatrick@cuddyfeder.com> Subject: RE: Lot Merge Request of August 2 on behalf of Irving Owner LLC

Hi Curt,

I will keep your email on file as VPC's approval for the merge of the below lots.

| Owner Name | SWIS Y | ear Parcel Id | Street Name | Class |
|-------------------|----------|-------------------------------|----------------|-------|
| Irving Owner LLC | 554801 2 | 023 142.22-2-60 | N Pearl St | 311 |
| Irving Owner, LLC | 554801 2 | 023 142.22-2- <mark>58</mark> | 9 Palace PI | 220 |
| Irving Owner LLC | 554801 2 | 023 142.22-2 <mark>-57</mark> | Palace PI | 311 |
| Irving Owner LLC | 554801 2 | 023 142.22-2-59 | 155 Irving Ave | 454 |

FYI: I started the mapping process, but the official change will not take place until our June 1, 2024 tentative roll is published. That roll prints the following year's taxes. As an example, the parcels go on the 6/1/24 roll for the April 2025-26 tax bills

Best Regards

Maria Rappoccio

Cell (914) 417-5105

Maria Rappoccio | Appraisal Technician | Town of Rye | 222 Grace Church St. Port Chester, NY 10573 | 3rd Fl.-Suite 303 |

(914) 939-3566| (914) 939-8926 FAX | Normal Office Hours 8:30 am to 4:00 pm (Monday through Friday)

We Will Remember



Please take a moment to complete our Customer Service Feedback Form. Thank you

May 1st - Tax Status Day & Exemption Application Deadlines

June 1st - Tentative Assessment Roll-For your Latest Assessment Visit: https://townofrye.sdgnys.com/search.aspx (and search for your property)

3rd Tuesday in June - Grievance Day

September 15th - Final Assessment Roll

FORMS & INFORMATION: http://www.townofryeny.com/assessment-home.html

SENIOR/AGED ALL EXEMPTION RENEWAL DEADLINE: May 1st

STAR EXEMPTION for New Owners: To apply contact NYS: (518)-457-2036 / https://www.tax.ny.gov/

TAXES: For taxes/tax payments contact the Tax Receiver's Office at (914)-939-3558. Copies of tax bill can be found at:

https://townofrye.sdgnys.com/search.aspx (click on the [Tax Info] button on left then [View Tax Bills]) or

for the Village of Mamaroneck's Village tax bill go to: https://www.village.mamaroneck.ny.us/clerk-treasurer/pages/view-or-pay-village-property-taxes

From: Lavalla, Curt <CLavalla@portchesterny.gov>

Sent: Thursday, September 28, 2023 3:00 PM

To: Maria Rappoccio@townofryeny.com>; Charles Zaba <czaba@townofryeny.com>
Cc: Wilkes, Matthew <MWilkes@portchesterny.gov>; Yvonne Petrillo cyPetrillo@cuddyfeder.com; Gioffre III, Anthony B. <AGioffre@CUDDYFEDER.COM>; Patrick, Daniel <DPatrick@cuddyfeder.com> Subject: Lot Merge Request of August 2 on behalf of Irving Owner LLC

Dear Charles and Maria.

On behalf of the Village of Port Chester, I write to indicate the Village has no objection to merging the lots identified in the attached letter requesting same.

Please let me know if any further is necessary.

Best,

Curt LaValla



Curt LaValla AICP

Director

Department of Planning & Economic Development

T: 914.937.6780

E: CLavalla@PortChesterNY.gov

222 Grace Church St. I Port Chester, NY 10573

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From: assessor@townofryeny.com <assessor@townofryeny.com> **Sent:** Friday, January 5, 2024 1:04 PM To: Pedicano, Hailey < HPedicano@cuddyfeder.com >; Assessor's Office < assessor@townofryeny.com > Subject: RE: New Tax ID - 9 Palace PI & 155 Irving Ave - Proposed 2024 New Tax ID# Hi Hailey, You're welcome! As requested, the proposed new parcel ID/section/block/lot will be 142.22-2-80 for the June 1, 2024 tentative roll. Per the Village of Port Chester Building Department the NEW street address for new parcel 142.22-2-80 will be 157 Irving Ave. Please note we will assign the new parcel ID/section-block-lots and start the mapping process, but the official change will not take place until our June 1, 2024 tentative roll is published. That roll prints the following year's taxes. As an example, the parcels go on the 6/1/24 roll for the 2025-26 tax bills. Stay safe, happy, and healthy in the coming year. Best regards, Maria Rappoccio Maria Rappoccio | Appraisal Technician | Town of Rye | 222 Grace Church St. Port Chester, NY 10573 | 3rd Fl.-Suite 303 | (914) 939-3566 (914) 939-8926 FAX | Normal Office Hours 8:30 am to 4:00 pm (Monday through Friday) We Will Remember



Please take a moment to complete our <u>Customer Service Feedback Form</u>. Thank you

Important Assessment Calendar Dates:

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3rd Tuesday in June - Grievance Day

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FORMS & INFORMATION: http://www.townofryeny.com/assessment-home.html

SENIOR/AGED ALL EXEMPTION RENEWAL DEADLINE: May 1st

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TAXES: For taxes/tax payments contact the Tax Receiver's Office at (914)-939-3558. Copies of tax bill can be found at:

https://townofrye.sdgnys.com/search.aspx (click on the [Tax Info] button on left then [View Tax Bills]) or

for the Village of Mamaroneck's Village tax bill go to: https://www.village.mamaroneck.ny.us/clerk-treasurer/pages/view-or-pay-village-property-taxes

From: Pedicano, Hailey < HPedicano@cuddyfeder.com >

Sent: Wednesday, January 3, 2024 3:32 PM

To: assessor@townofryeny.com

Subject: New Tax ID - 9 Palace Pl & 155 Irving Ave

Hello Maria,

Thank you again for taking my call. Please let us know if you would be able to provide us with the new Tax ID for the four tax parcels (142.22-2-57,58,59, 60) that we discussed.

Thank you,

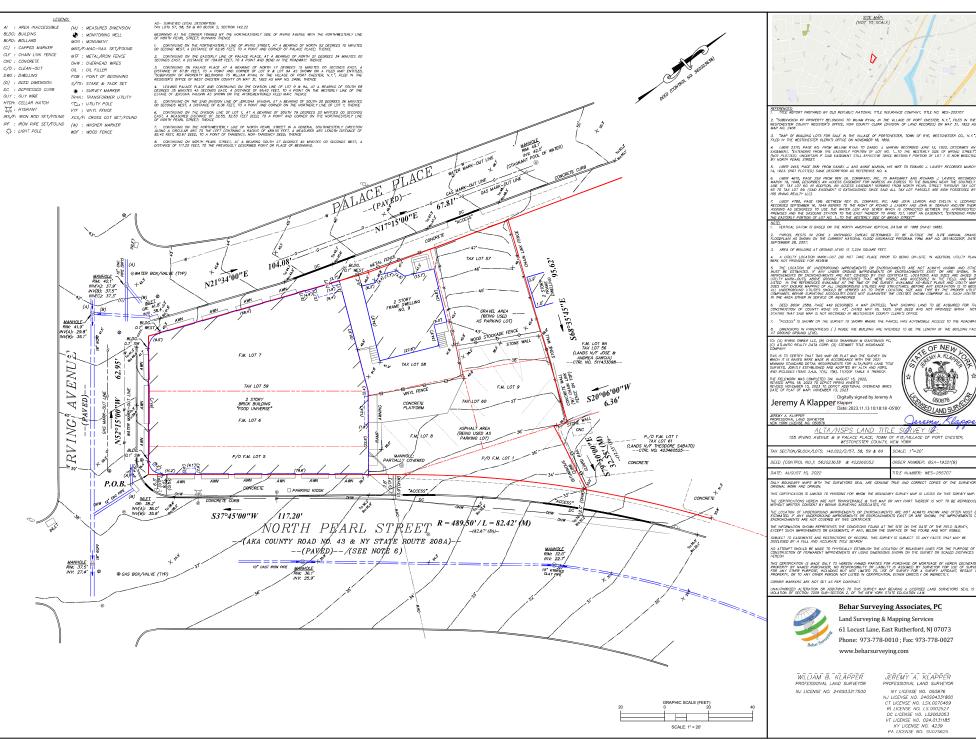
Hailey Pedicano



Hailey Pedicano Law Clerk Cuddy & Feder LLP 445 Hamilton Avenue, 14th Floor White Plains, New York 10601 T 914-872-1887 | F 914 761 5372 HPedicano@cuddyfeder.com www.cuddyfeder.com

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TERENCES: TITLE REPORT PREPARED BY OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY, TITLE NO. WES-255707

ON PF PROPERTY BELONGING TO MILIAM RYAN, IN THE VILLAGE OF PORT CHESTER, N.Y., FILED IN THE COUNTY REGISTER'S OFFICE, NOW COUNTY CLERK (DIVISION OF LAND RECORDS) ON MAY 31, 1922 AS

LIBER 2370, PAGE BE FROM WILLIM BYAN TO DANIEL I MARIN BECORDED JUNE 12, 1922, DESCRIPES AN ASSEMENT, EXPERIMENT PROM THE LASTRELY PORTION OF LOT NO. 1... TO THE MESTERLY SIDE OF BROAD STREET NOT FLOTTED, LONGSTRYING SALD FAREMENT STALL EPPEORIES SINCE MESTERLY PORTION OF LOT 1 IS NOW MISSISCHED Y MORTH PEARS, SIDEST.

LIBER 2415, PAGE 368: FROM DANNEL & AND ANNIE MARVNI, HIS WIFE TO EDWARD & LAVERY RECORDED MARCH 1923. (NOT PLOTTED) SAME DESCRIPTION AS REFERENCE NO. 4.

LIEBT HEIS, PACE 322 FROM ERY ON CEMPANY INC. TO MARCHET AND RITHES I LAYERY, RECORDS FOR THE PROSERRES AN ACCESS FARMANT FOR WHORES AN FORES TO THE ROMANDAY AND THE SOUTHEL OF TAY LOT 60, IN ACCUSION, AN ACCESS EASEMENT ROMANIE FROM NORTH PEARL SINEET THROUGH TAY LO TO TAY LOT 80, SOME DESEMBLY IS ENTIMALISHED SINCE SAN ALL TAY LOT PARELS SAME THE RESSESSESSES

478B, PAGE 1988 BETHEEW REX OIL COMPANY, INC. AMD JOIN LEADON AND EVELTY V. LEONARD SEPTEMBER RE, 1949 REFERS TO THE ROUT OF ROWRD JL JAMENY AND JOHN ME. REPAIR AND JOHN ME. REPAIR AND JOHN ME. REPAIR AND JOHN RES AND SERVEN WISH. DIES THE WITHER LIGHT AND SERVEN WISH. IS CONNECTED ENTERED THE APPRENDING TO AMD THE SECURITY SEPTEMBER FROM REV. THE PARTON OF LOT ON A LIGHT RESERVEN AND THE SERVEN SECURITY SEPTEMBER FROM REV. PARTON OF LOT ON LIGHT OF MESTERY SECURITY SECURITY SECURITY SECURITY.

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AREA OF BUILDING AT GROUND LEVEL IS 7,224 SOUARE FEET.

A UTILITY LOCATION MARK-OUT DID NOT TAKE PLACE PRIOR TO BEING ON-SITE. IN ADDITION, UTILITY PLAN. RE NOT PROVIDED FOR REVIEW.

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DEED BOOK 2589, PAGE 449 DESCRIBES A MAP ENTITLED, MAP SHOWING LAND TO STRUCTION OF COUNTY ROAD NO. 45°, DATED MAY 16, 1928, SAID DEED WAS NOT TING THAT SAID MAP IS NOT RECORDED IN WESTIGHTEE COUNTY CLERK'S OFFICE.

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(A) IRVING OWNER LLC, (B) CHIESA SHAHIMAN & GIANTOMASI ATLANTIC REALTY DATA CORP. (D) STEWART TITLE INSURANCE

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DEVISED NOVEMBER 10, 2023 TO DEPICT ADMINISTRATING OVERHEAD WIRES NATE OF PLAT OF MAP: NOVEMBER 13, 2023

Jeremy A Klapper Klapper Date: 2023.11.13 10:18:18-05'00'

ALTA/NSPS LAND TITLE SURVEY OF

AX SECTION/BLOCK/LOTS: 142.022/2/57, 58, 59 & 60 DEED (CONTROL NO.): 562023638 & 422260052

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THIS CERPICATION IS MADE ONLY TO HEROOV NAMED PARTIES FOR PURPHASE OR MORTAGE OF HEREN DELINE. PROPERTY OF MANUEL PURPHASER, NO RESPONSIBLY OF LIBERATY IS ASSUMED ON SUMPTION FOR US OF FOR ANY OTHER PURPHASE, INCLUDING BUY NOT LIMITED TO, USE OF SUMPLY FOR A SUMPLY AFFIDIANT, RESALI PROPERTY, OR TO ANY OTHER PERSON NOT LISTED IN CERPINATION, ETHER PROPECTLY OR MORRESON OF LISTED IN CERPINATION, ETHER PROPECTLY OR MORRESON.

UHAUTHORKZED ALTERATION OR ADDITIONS TO THIS SURVEY MAP BEARING A LICEKSED LAND SURVEYORS SEAL IS . ACLATION OF SECTION 7209 SUB-SECTION 2, OF THE HEW YORK STATE EDUCATION LAW.



Behar Surveying Associates, PC

Land Surveying & Mapping Services 61 Locust Lane, East Rutherford, NJ 07073 Phone: 973-778-0010 : Fax: 973-778-0027 www.beharsurveying.com

WILLIAM B. KLAPPER PROFESSIONAL LAND SURVEYOR NJ LICENSE NO. 24GS03317500

JEREMY A. KLAPPER PROFESSIONAL LAND SURVEYOR NY LICENSE NO. 050876

NJ LICENSE NO. 24GS04331800 CT LICENSE NO. LSX.0070469 RI LICENSE NO. LS.0002527 N. LICENSE NO. LS.20025257 DC LICENSE NO. LS.2002053 VT LICENSE NO. 024.0131185 KY LICENSE NO. 4239 PA LICENSE NO. SU075625

EXHIBIT C

BOA Map

157 Irving Gas Station and Lab Site 157 Irving Avenue Port Chester, New York 10573

Legend:

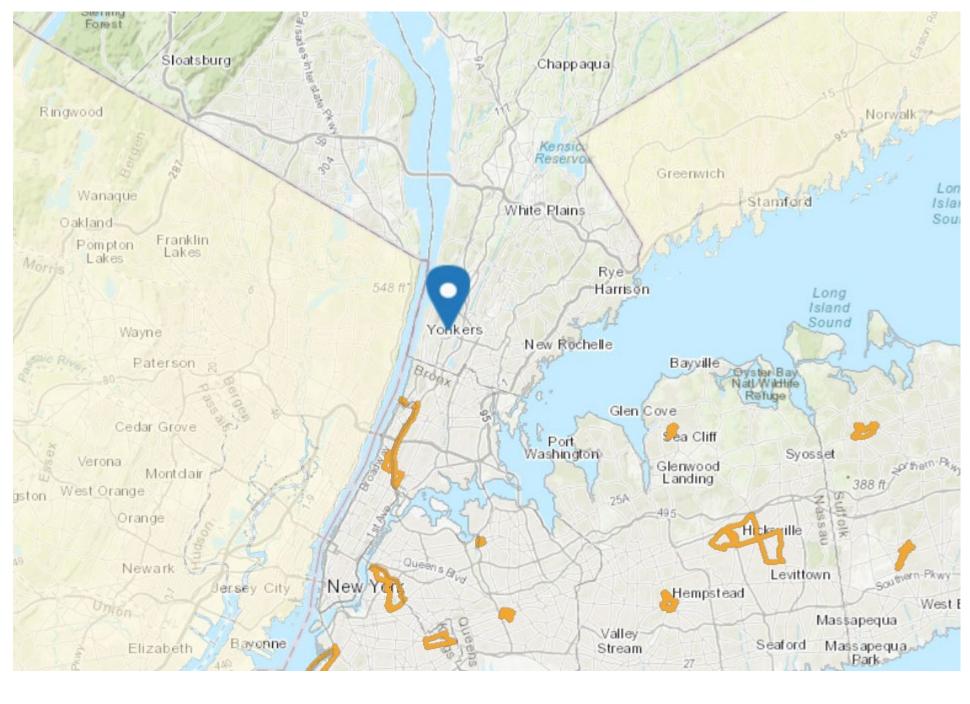
Site Location

BOA

July 2023 Source: NYS Geographic

Information Gateway

Scale: 1" = 100' approximately

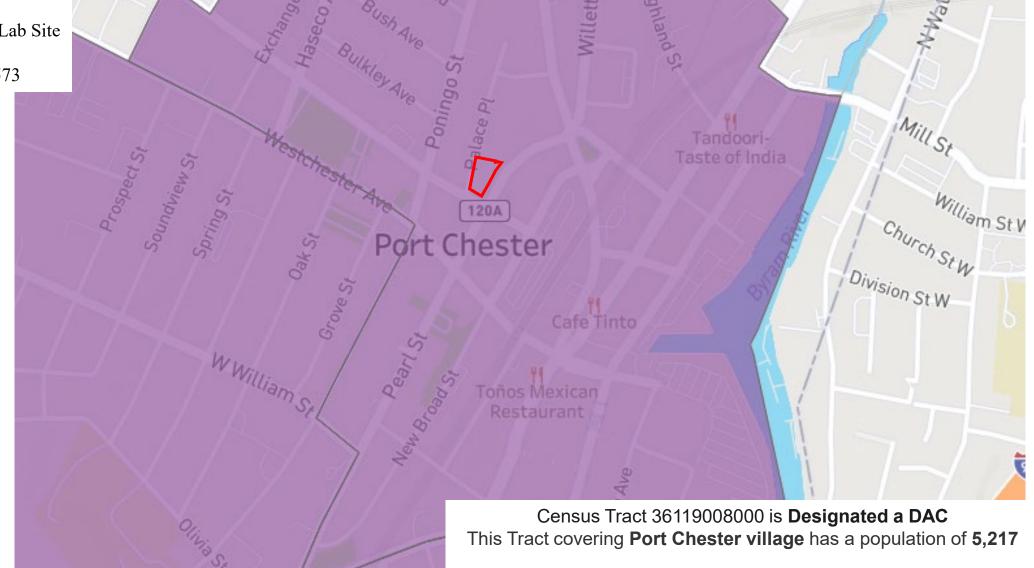


Disadvantage

Communities Map

157 Irving Gas Station and Lab Site 157 Irving Avenue

Port Chester, New York 10573



Legend:

— Site Property Boundary

Disadvantaged Community

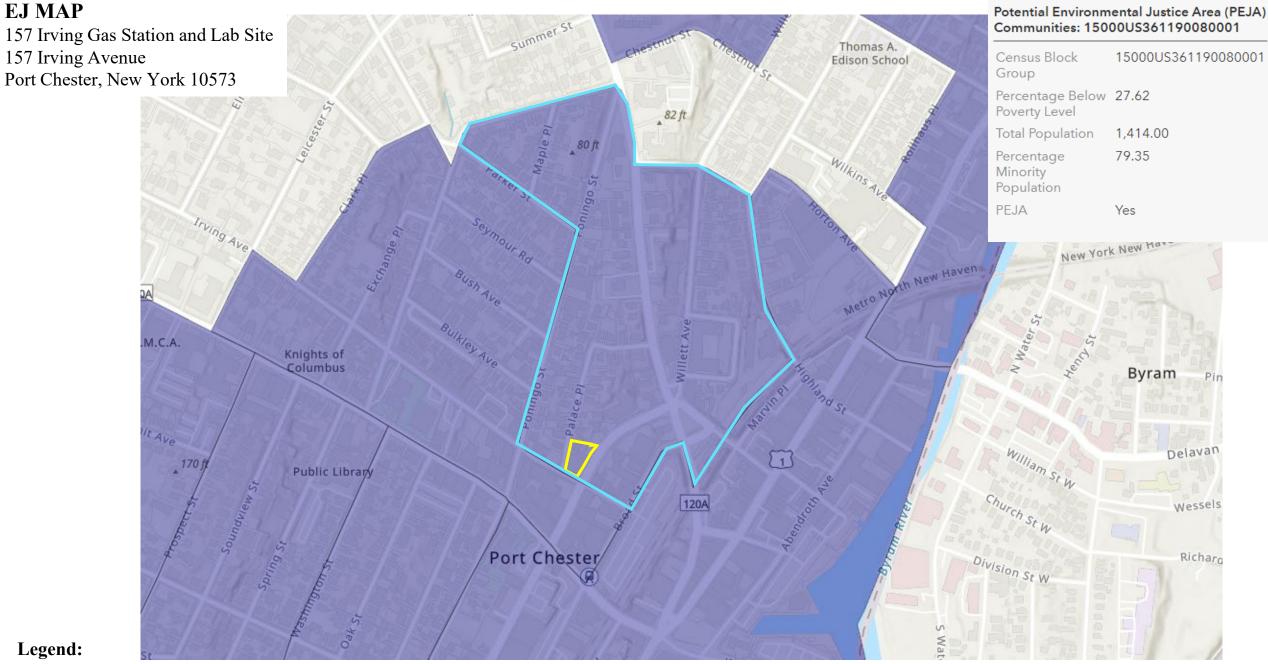
Environmental Burden is higher than 92% of Census Tracts statewide Population Vulnerability is higher than 76% of Census Tracts statewide

Population Characteristics & Vulnerability ---

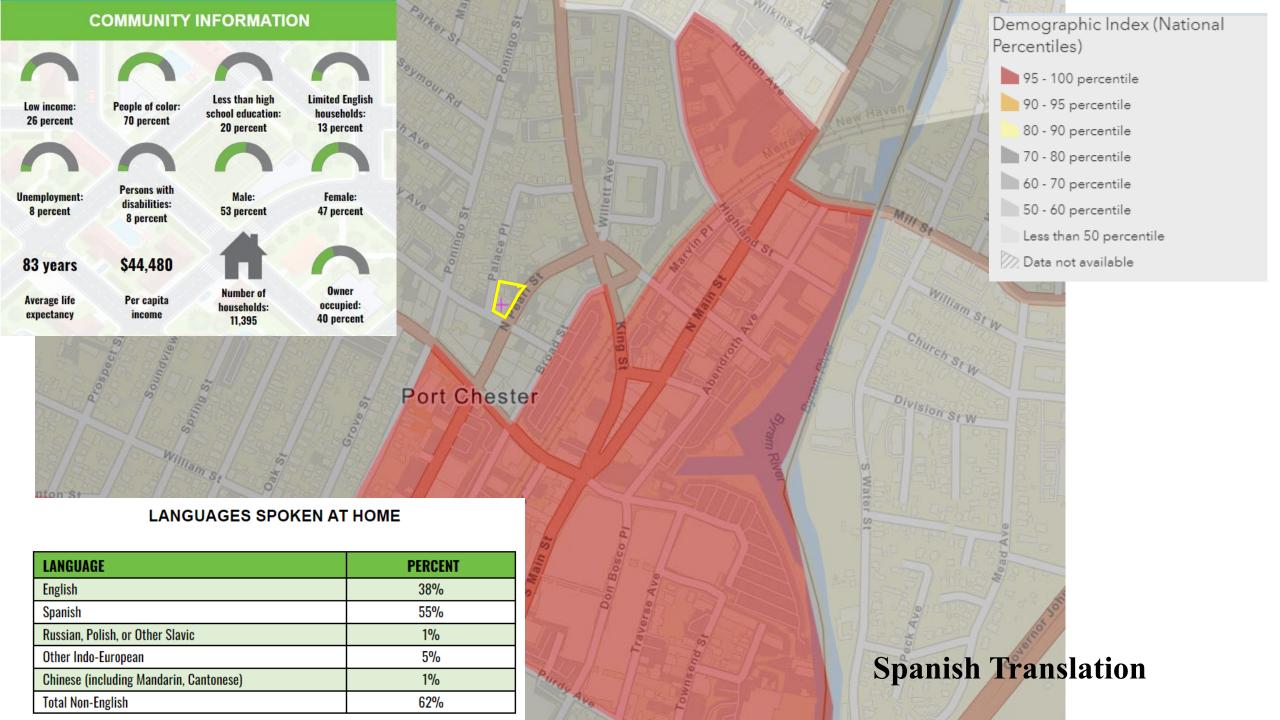
| Health Impacts & | Asthma ED visits | 6% |
|--------------------|-----------------------------------|-----|
| Burdens | COPD ED visits | 1% |
| | Heart attack (MI) Hospitalization | 1% |
| | Low Birthweight | 34% |
| | Pct Adults Age 65+ | 11% |
| | Pct w/ Disabilities | 15% |
| | Pct w/o Health Insurance | 99% |
| | Premature Deaths | 74% |
| Housing, Mobility, | Energy Poverty / Cost Burden | 83% |
| Communications | Homes Built Before 1960 | 46% |
| | Housing Cost Burden (Rental C. | 43% |
| | Manufactured Homes | 0% |
| | Pct Renter-Occupied Homes | 89% |
| | Pct w/o Internet (home or cellul | 72% |
| Income | Pct <100% of Federal Poverty | 82% |
| | Pct <80% Area Median Income | 93% |
| | Pct Single-Parent Households | 72% |
| | Pct w/o BachelorÆs Degree | 75% |
| | Unemployment Rate | 81% |
| Race/Ethnicity | Limited English Proficiency | 95% |
| | Pct Asian | 17% |
| | Pct Black or African American | 56% |
| | Pct Latino/a or Hispanic | 99% |
| | Pct Native American or Indigen | 76% |

Environmental Burden & Climate Change Risk ---

| Land Use & Historic Discrimination | Active Landfills | 0% |
|---------------------------------------|--------------------------------------|-----|
| Discrimination | Housing Vacancy Rate | 38% |
| | Industrial/Manufacturing/Mining La. | |
| | Major Oil Storage Facilities | 74% |
| | Municipal Waste Combustors | 0% |
| | Power Generation Facilities | 0% |
| | Regulated Management Plan (Ch | 78% |
| | Remediation Sites | 57% |
| | Scrap Metal Processing | 0% |
| Potential Climate | Agricultural Land Use | 0% |
| Change Risk | Coastal Flooding and Storm Risk | 63% |
| | Driving Time to Urgent/Critical Care | 51% |
| | Extreme Heat Projections (>90? d | 64% |
| | Inland Flooding Risk Areas | 0% |
| | Low Vegetative Land Cover | 76% |
| Potential Pollution | Benzene Concentration (Modeled) | 49% |
| Exposure | Particulate Matter (PM2.5) | 44% |
| | Traffic: Diesel Trucks | 41% |
| | Traffic: Number of Vehicles | 71% |
| | Wastewater Discharge | 82% |



Site Property BoundaryCensus Track



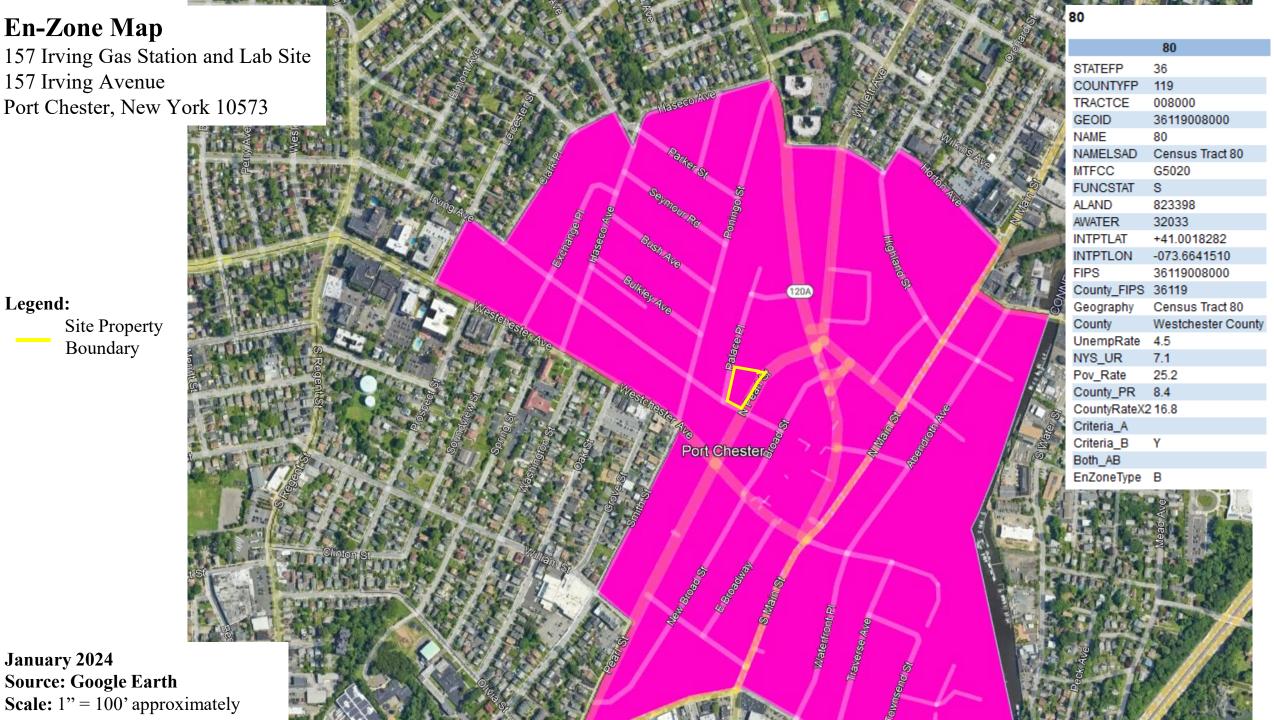


EXHIBIT D

FLOOD MAP

157 Irving Gas Station and Lab Site 157 Irving Avenue Port Chester, New York 10573

Legend:



All feature locations are approximate. This map is intended as a schematic to be used in conjunction with the associated report, and it should not be relied upon as a survey for planning or other activities.



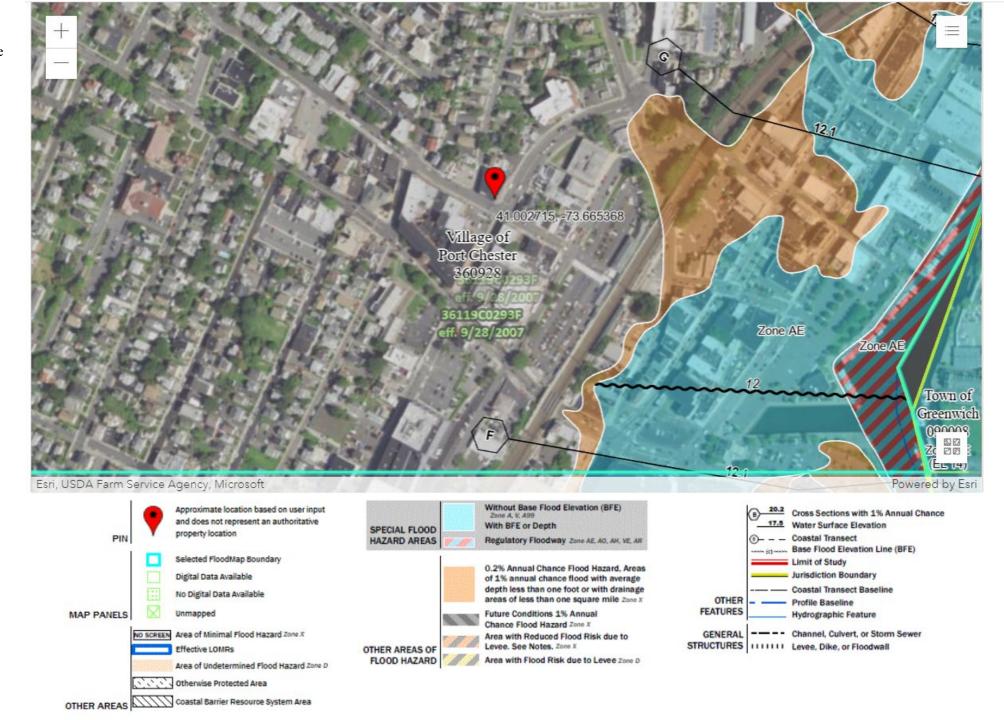


EXHIBIT E

SITE PLAN APPROVAL

RESOLUTION OF THE VILLAGE OF PORT CHESTER PLANNING COMMISSION

October 30, 2023

Irving Owner LLC (c/o Titanium Realty Group)
155 Irving Avenue & 9 Palace Place
Section 142.22, Block 2, Lots 57, 58, 59 & 60
Case # 2023-0243

Received

DEC 7 2023

Village Clerk
VILLAGE OF PORT CHESTER

WHEREAS, the Village of Port Chester Planning Commission (the "Planning Commission") is in receipt of a Site Plan application (the "Application" or "Site Plan") submitted by Cuddy & Feder LLP, on behalf of Irving Owner LLC (c/o Titanium Realty Group) (the "Applicant") for the site located at 155 Irving Avenue & 9 Palace Place, specifically known and designated as Section 142.22, Block 2, Lots 57, 57, 59, 60 (the "Site" or "Project Site"); and

WHEREAS, the Site is located in the CD-6 Urban Core Character District (the "CD-6 District"); and

WHEREAS, the Applicant proposes the demolition of the existing buildings at the above addresses to develop a 12-story, approximately 205,000 gsf mixed-use building (the "Proposed Action" or "Proposed Development" or "Proposed Project" or "Project"). The Proposed Development includes 181 residential units (54 studios, 106 one-bedroom, 21 two-bedroom) throughout twelve residential stories, residential amenities, 2,190 sf of commercial space along the North Pearl Street, Irving Avenue, and Palace Place frontages, and 124 structured parking spaces; and

WHEREAS, the Applicant is seeking Site Plan approval from the Planning Commission under the Village Character-Based Code adopted May 20, 2020, as amended; and

WHEREAS, the Application includes the following technical drawings and plans, which are hereby incorporated with to this resolution:

- Architectural Site Plans prepared by Sarrazin Architecture, last revised September 14, 2023;
- Engineering Site Plans prepared by Hudson Engineering & Consulting, P.C., last revised September 5, 2023; and
- Shadows Assessment prepared by Sarrazin Architecture, last revised May 4, 2023; and
- Stormwater Pollution Prevention Plan prepared by Hudson Engineering & Consulting, P.C., last revised March 6, 2023; and
- Traffic Impact Study (TIS) prepared by DTS Provident Design Engineering, LLP, dated March 7, 2023, last updated April 4, 2023, and supplemented by a Parking Plan dated June 6, 2023 prepared by LAZ Parking.

WHEREAS, the Proposed Project is designated as a Type 1 under Part 617 of the regulations implementing the State Environmental Quality Review Act ("SEQRA"), Article 8 of the Environmental Conservation Law; and

WHEREAS, in furtherance of the Proposed Action, the Applicant submitted a Full Environmental Assessment Form ("FEAF"), Part 1, together with supporting materials; and

WHEREAS, the Village's Consulting Planning and Traffic Engineer, AKRF, issued several comment memoranda in response to the Applicant's submissions; and

WHEREAS, the Village's Consulting Civil Engineer, Delaware, issued several comment memoranda in response to the Applicant's submissions; and

WHEREAS, the Planning Commission referred the Application to the Westchester County Planning Board as required under the provisions of Sections 239-l, m, and n of New York General Municipal Law and Section 277.61 of the County Administrative Code; and

WHEREAS, on April 27, 2023, the Westchester County Planning Board provided comments and commented on affordable housing (which the Project includes), building mass (which the Planning Commission has considered), historic impacts (which the Project considers), streetfront activation (which the Project achieves), parking (which the Project includes), potential commercial displacement (the Project includes commercial space), long-term sewer impacts (which are being mitigated), recycling (which was included in the Site Plan), bicycle parking (which the Project includes), and green building technology (which the Project incorporates); and

WHEREAS, the Planning Commission held public hearings on the matter, as required by Village Law concerning the Application, and all persons wishing to speak on the Application at the public hearing and at meetings of the Planning Commission held subsequent to said hearing were given an opportunity to be heard; and

WHEREAS, on October 30, 2023, pursuant to SEQRA, the Planning Commission, as Lead Agency, issued a SEQR Determination of Non-Significance, having concluded the Proposed Project would not result in any significant adverse impacts; and

WHEREAS, the Planning Commission has reviewed the Application against the review criteria promulgated in §345.805.G.4 of the Village of Port Chester Zoning Code; and

WHEREAS, the Planning Commission has considered the site plan, all other materials submitted by the Applicant, the comments of Village staff and consultants made via memoranda to the Planning Commission - which memoranda are incorporated herein by reference, the commentary made in the course of Planning Commission's meetings pertaining to the review for site plan approval, and the comments of the public; and

WHEREAS, the requirements for Site Plan approval contained in Article 8, Section 345.805.G of the Village of Port Chester Zoning Code have been met by said Application.

NOW, THEREFORE, be it

RESOLVED, that the Application for Site Plan approval submitted by Cuddy & Feder LLP, on behalf of Irving Owner LLC (c/o Titanium Realty Group) as depicted on the plans identified above is hereby approved <u>subject to the conditions on the attached sheets</u>, which conditions shall be

printed on the final site plan sheets presented for signature and which conditions must be satisfied prior to the milestone listed therein; and be it further

RESOLVED, the Applicant shall furnish the Planning Commission with four (4) copies of the Site Plan as described above for the endorsement by the Planning Commission Chairperson and Planning & Economic Development Zoning Administrator within 45 calendar days of this resolution or this resolution shall be null and void, and the signed Site Plan be recorded as the approved Site Plan; and be it further

RESOLVED, that this Site Plan approval shall have an effective date of October 30, 2023 and an expiration date October 30, 2026; and be it finally

RESOLVED, that this Site Plan approval, including all conditions imposed, authorizes the Applicant to undertake only the activities specifically set forth herein, in accordance with this resolution of approval and as delineated on the Site Plan as endorsed by the Planning Commission Chairman and Director of Planning & Economic Development or his/her designee. Any material change in use, alteration, or modification to the Site Plan or to the existing or approved facilities and site shall require review and may be subject to an enforcement action by the Village, which may result in termination and revocation of this resolution or approval. Any such change would then require a new review and approval by the Planning Commission of the Village of Port Chester.

On a motion of Commissioner Hoge, Seconded by Commissioner Berkowitz, this resolution was approved by the following vote:

AYES: __4_ NAYES: __2_ ABSTAINED: __0_ ABSENT: 2

Chair

Date: October 30, 2023

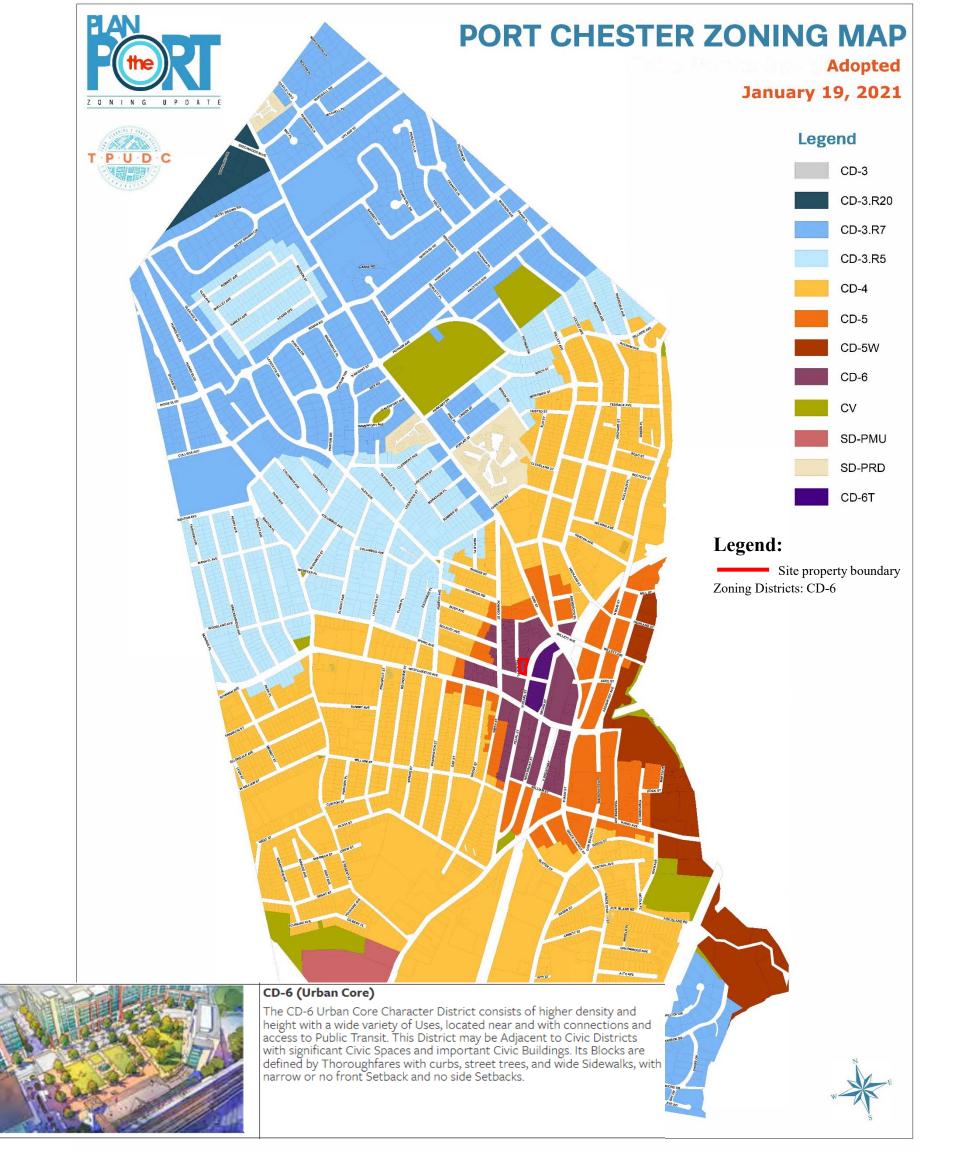


EXHIBIT F

| Year | Contact Information Portion of 157 Irving Avenue (142.22-2-80) Former N/A Palace Place (142.22-2-57) | Status | Relation to Requestor |
|-------------------------|---|----------|-----------------------------|
| Unknown - | Elizabeth M. Ryan (Portion F/K/A 18IA) | Deceased | Requestor |
| 1925 | Address: N/A Phone: N/A | Deceased | None |
| Unknown – 1951 | Lavery-Tiernan Auto Sales, Inc., Richard J. Lavery, Marjorie M. Lavery Tiernan, Jean H. Lavery and Edward J. Lavery (Last Will and Testament) (Portion F/K/A 18E, 18F, 18G, 18H2, 18IB, and 18M-2) Address: Unknown Phone: Unknown | Inactive | None |
| 1951 - 1963 | Sonotone Corporation (Portion F/K/A 18E, 18F, 18G, 18H2, 18IB, and 18M-2) Address: Unknown Phone: Unknown | Inactive | None |
| 1963 - 1970 | James M. Fetherolf and Eloise C. Fetherolf (Portion F/K/A 18E, 18F, 18G, 18H2, 18IB, and 18M-2) Address: N/A Phone: N/A | Deceased | None |
| 1970 – 1970 | Greenwillow Equities, Inc. (Portion F/K/A 18E, 18F, 18G, 18H2, 18IB, and 18M-2) Address: 540 Madison Avenue Phone: Unknown New York, New York 10022 | Inactive | None |
| 1970 - 1974 | Julian L. Marwell (Portion F/K/A 18E, 18F, 18G, 18H2, 18IB, and 18M-2) Address: N/A Phone: N/A | Deceased | None |
| 1974 - 1986 | Cornelia Properties, Inc. (Portion F/K/A 18E, 18F, 18G, 18H2, 18IB, and 18M-2) Address: c/o Simon J. Hauser Phone: Unknown 41 East 57th Street New York, New York 10022 | Inactive | None |
| 1925 - 1987 | The Village of Port Chester (Portion F/K/A 18IA) Address: 222 Grace Church Street Port Chester, New York 10573 Phone: (914) 939-5200 | Active | None |
| 1987 – 1987 | Cornelia Properties, Inc (Portion F/K/A 18IA) Address: c/o Simon J. Hauser 41 East 57 th Street New York, New York 10022 | Inactive | None |
| 1986/1987 - 1996 | Stanford Miller Address: c/o Rosco (Chairman of the Board) 52 Harbor View Phone: (203) 708-8900 Stamford, CT 06902 | Active | None |
| 1996 - 2016 | 155 Irving Avenue LLC (F/K/A 155 Irving, LLC, name change in 2010) Address: c/o Games Sportswear LTD 1401 Front Street Phone: (914) 962-1701 Yorktown Heights, New York 10598 | Active | None |
| 2016 - 2022 | 155 Irving Realty LLC Address: 155 Irving Avenue Port Chester, New York 10573 Phone: Unknown | Active | None |
| 12/21/2022 - Present | Irving Owner LLC Address: 146 East 37 Street New York, New York 10016 Phone: (212) 229-0538 | Active | None |
| 1015 1050 | Operators | 3.7/4 | |
| 1915 - 1950 | Dwelling | N/A | None |
| 1990 - 2009 | Vacant | N/A | None |

| 2010 – 2014 | Parking | | N/A | None |
|-------------------|---|-----------------------|--------|----------------------------|
| 2014 - Present | Food Universe Marketplace (Parking Lot) Address: c/o Irving Food Corp. 155 Irving Avenue Port Chester, New York 10573 | Phone: (917) 660-2983 | Active | Current Tenant/ None |

| Portion of 157 Irving Avenue (142.22-2-88) | Year | Contact Information | on | Status | Relation | |
|--|-------------|--|------------------------|-----------|-----------|--|
| Unknown 1943 Thomas J. Cullen 1943 Phone: N/A Deceased 2 None None 1943 – 1944 Maria Tartaglia Address: N/A Phone: N/A Deceased None None 1944 – 1946 Paul Tartaglia and Maria Tartaglia Address: N/A Phone: N/A Deceased None 1946 – 1947 Morton B. Kohn Address: Unknown Phone: Unknown None 1947 – 1949 Rex Oil Company, Inc. Address: Co 271 North Avenue, Room 110 New Rochelle, New York 10801 Phone: Unknown Active 1949 – 1954 John M. Leonard and Evelyn V. Leonard Address: Unknown Phone: Unknown None 1954 – 2002 Edward L. Keeler Address: N/A Phone: N/A Deceased None 2002 – 2003 Carrie L. Keeler Address: N/A Phone: N/A Active 2003 – 2023 Carrie L. Keeler Address: N/A Phone: (914) 934-7695 None 2/27/2023 – Present Port Chester, New York 10573 Phone: (914) 934-7695 None 1915 – Present Dwelling N/A None 1962 – 2009 Mark Luella Address: Unknown Phone: Unknown Unknown 1962 – 2009 Mark Seeler Address: Unknown Pho | | Portion of 157 Irving Avenue (142.22-2-80) | | | to | |
| 1943 Address: N/A Phone: N/A Deceased None 1943 - 1944 Maria Tartaglia Address: N/A Phone: N/A Deceased None 1944 - 1946 Paul Tartaglia and Maria Tartaglia Address: N/A Phone: N/A Deceased None 1946 - 1947 Morton B. Kohn Address: Unknown Address: Unknown Address: Unknown None 1947 - 1949 Rex Oil Company, Inc. Address: e/o 271 North Avenue, Room 110 Phone: Unknown None 1949 - 1954 John M. Leonard and Evelyn V. Leonard Phone: Unknown None 1954 - 2002 Edward L. Keeler Address: N/A Phone: N/A Deceased None 1954 - 2003 Address: Wilknown Address: N/A Phone: N/A Deceased None 1954 - 2004 Address: N/A Phone: N/A Deceased None 1954 - 2005 Address: Yel E. Broadway Phone: (914) 934-7695 None 1954 - 2007 Address: Yel E. Broadway Phone: (914) 934-7695 None 1954 - 2007 Address: Yel E. Broadway Phone: (212) 229-0538 Active 1955 - 2008 Address: Yel E. Broadway Phone: Unknown None 1962 Address: Yel E. Broadway Phone: (212) 229-0538 None 1962 - 2009 Address: Yel E. Broadway Phone: Unknown None 1962 Address: Yel E. Broadway Phone: Unknown None 1962 - 2009 Address: Yel E. Broadway Phone: Unknown None 1962 - 2009 Address: Unknown Phone: Unknown None 1972 Address: Unknown Phone: Unknown Unknown None 2005 Address: Unknown Phone: Unknown Unknown None 2005 Address: Unknown Phone: Unknown None 2005 Address: Yel E. Broadway Phone: (914) 934-7695 None 2005 Address: Yel E. Broadway | | Former 9 Palace Place (142 | 2.22-2-58) | | Requestor | |
| 1943 Address: NA | | | | Deceased | None | |
| 1944 1946 Paul Tartaglia and Maria Tartaglia Address: N/A Phone: N/A Deceased None Address: N/A Phone: N/A Deceased None Address: N/A Phone: N/A Deceased None Address: N/A Phone: Unknown None Address: Unknown Rex Oil Company, Inc. Active Address: Unknown New Rochelle, New York 10801 Deceased None New Rochelle, New York 10801 Address: Unknown None N | 1943 | | Phone: N/A | | None | |
| 1944 - 1946 Paul Tartaglia and Maria Tartaglia Phone: N/A Phone: Unknown Phone: Unk | 1943 – 1944 | | | Deceased | None | |
| 1944 - 1948 | 1913 1911 | | Phone: N/A | | 1 (6116 | |
| Address: NA | 1944 – 1946 | | | Deceased | None | |
| 1946 - 1947 | | | Phone: N/A | TT 1 | 2 | |
| None | 1946 – 1947 | | Dhana IJulaassa | Unknown | None | |
| 1947 - 1949 | | | Phone: Unknown | A -4: | | |
| New Rochelle, New York 10801 | 1047 1040 | | Phone: Unknown | Active | None | |
| 1949 - 1954 | 1947 — 1949 | | r none. Onknown | | None | |
| 1949 - 1934 | 1010 1051 | · · | | Unknown | | |
| 1934 - 2002 | 1949 – 1954 | | Phone: Unknown | | None | |
| Address: N/A | 1054 2002 | Edward L. Keeler | | Deceased | Nima | |
| Address: N/A Phone: N/A None | 1954 – 2002 | Address: N/A | Phone: N/A | | None | |
| Address: N/A | 2002 - 2003 | | | Deceased | None | |
| 2003 - 2023 Address: 47 E. Broadway Phone: (914) 934-7695 None | 2002 – 2003 | | Phone: N/A | | TVOIC | |
| Port Chester, New York 10573 | | | | Active | | |
| Irving Owner, LLC | 2003 - 2023 | · · · · · · · · · · · · · · · · · · · | Phone: (914) 934-7695 | | None | |
| None | | | | A -4: | | |
| New York, New York 10016 New York, New York 10016 | 2/27/2023 - | | Phone: (212) 229-0538 | Active | None | |
| 1915 - Present | Present | | | | None | |
| 1915 - Present N/A None | | | or | | L | |
| Present | 1915 – | | | N/A | Nimo | |
| 1962 Address: Unknown | Present | | | | None | |
| Address: Unknown 1962 - 2009 Edward Keeler Address: N/A 1972 Mary Daniels Address: Unknown 1982 - 1992 Susan Hodges Address: Unknown 1982 - 1992 Jose Alvarez Address: Unknown 2005 Carlos Ventura Address: Unknown 2005 - 2010 Jose Reyes Address: Unknown 1005 - 2010 Jose Reyes Address: Unknown 2005 - 2010 Jose Reyes Address: N/A 2005 - 2017 Address: 47 E. Broadway Phone: Unknown Phone: Unknown Phone: Unknown Phone: Unknown None Phone: Unknown Phone: Unknown Phone: Unknown None Phone: Unknown Phone: Unknown Phone: Unknown None | 1962 | | | Unknown | None | |
| 1962 - 2009 Address: N/A Phone: N/A None | 1702 | | Phone: Unknown | | None | |
| Address: N/A | 1962 - 2009 | | DI 21/4 | Deceased | None | |
| 1982 - 1992 Susan Hodges | | | Phone: N/A | TT 1 | | |
| 1982 - 1992 Susan Hodges Address: Unknown Phone: Unknown Unknown None 2005 Jose Alvarez Address: Unknown Unknown None 2005 Carlos Ventura Address: Unknown Unknown None 2005 - 2010 Evelyn Armstrong Address: Unknown Unknown None 2005 - 2010 Jose Reyes Address: N/A Phone: Unknown Deceased None 2005 - 2017 Jorge Rivera Address: 47 E. Broadway Phone: (914) 934-7695 Inchnown | 1972 | _ | Phone: Unknown | Unknown | None | |
| Address: Unknown Phone: Unknown None | | | Thone. Chknown | Unknown | | |
| 2005Jose Alvarez Address: UnknownPhone: UnknownUnknownNone2005Carlos Ventura Address: UnknownPhone: UnknownUnknownNone2005 - 2010Evelyn Armstrong Address: UnknownUnknownNone2005 - 2010Jose Reyes Address: N/APhone: N/ADeceasedNone2005 - 2017Jorge Rivera Address: 47 E. BroadwayPhone: (914) 934-7695None | 1982 - 1992 | | Phone: Unknown | Circiowii | None | |
| Address: Unknown Carlos Ventura Address: Unknown Phone: Unknown Phone: Unknown None Phone: Unknown None Phone: Unknown Vunknown None Phone: Unknown None Phone: Unknown None Phone: Unknown None 2005 - 2010 Jose Reyes Address: N/A Phone: N/A Jorge Rivera 2005 - 2017 Address: 47 E. Broadway Phone: (914) 934-7695 | 2005 | | 1 HONOV O MINIO **** | Unknown | N.T. | |
| Address: Unknown Phone: Unknown None | 2005 | Address: Unknown | Phone: Unknown | | None | |
| Address: Unknown Evelyn Armstrong Address: Unknown Phone: Unknown None Phone: Unknown None Phone: Unknown None 2005 - 2010 Jose Reyes Address: N/A Phone: N/A Phone: N/A Phone: (914) 934-7695 | 2005 | | | Unknown | None | |
| 2003 - 2010 Address: Unknown Phone: Unknown None 2005 - 2010 Jose Reyes Address: N/A Phone: N/A None 2005 - 2017 Jorge Rivera Address: 47 E. Broadway Phone: (914) 934-7695 Phone: (914) 934-7695 | 2003 | | Phone: Unknown | | TNOHE | |
| Address: Unknown 2005 - 2010 | 2005 - 2010 | | | Unknown | None | |
| 2005 - 2010 Address: N/A Phone: N/A Phone: N/A Jorge Rivera 2005 - 2017 Address: 47 E. Broadway Phone: (914) 934-7695 | | | Phone: Unknown | D 1 | | |
| Jorge Rivera 2005 - 2017 Address: 47 E. Broadway Phone: (914) 934-7695 | 2005 - 2010 | | Dhana N/A | Deceased | None | |
| 2005 - 2017 Address: 47 E. Broadway Phone: (914) 934-7695 | | | Pnone: N/A | | | |
| | 2005 - 2017 | | Phone: (914) 934-7695 | | | |
| FOR CHESICI, NEW FORK 10.27.3 | 2003 - 2017 | Port Chester, New York 10573 | 1 none. (717) 334-7033 | | | |

157 Irving Gas Station and Lab Site

157 Irving Avenue, Port Chester, New York 10573

| 2010 | Sergio Delacruz | | Unknown | None |
|---------|-------------------------------------|----------------|---------|---------|
| 2010 | Address: Unknown | Phone: Unknown | | 1 (6116 |
| 2010 | Jose Garcia | | Unknown | Nama |
| 2010 | Address: Unknown | Phone: Unknown | | None |
| 2010 | Maria Ventura | | Unknown | None |
| 2010 | Address: Unknown | Phone: Unknown | wn | |
| 2014 | Heidi Guevara | | Unknown | None |
| 2014 | Address: Unknown | Phone: Unknown | | None |
| 2017 | Jason Keeler | | Unknown | None |
| 2017 | Address: Unknown | Phone: Unknown | | None |
| 2023 – | Vacant (two-story residential home) | | N/A | Mono |
| Present | | | | None |

| Year | Contact Information | Status | Relation |
|-------------------------|--|----------|-----------|
| | Portion of 157 Irving Avenue (142.22-2-80) | | to |
| | Former 155 Irving Avenue (142.22-2-59) | | Requestor |
| Unknown - 1925 | Elizabeth M. Ryan (Portion F/K/A 18IA) Address: N/A Phone: N/A | Deceased | None |
| Unknown – 1951 | Lavery-Tiernan Auto Sales, Inc., Richard J. Lavery, Marjorie M. Lavery Tiernan, Jean H. Lavery and Edward J. Lavery (Last Will and Testament) (Portion F/K/A 18E, 18F, 18G, 18H2, 18IB, and 18M-2) Address: Unknown Phone: Unknown | Inactive | None |
| 1951 - 1963 | Sonotone Corporation (Portion F/K/A 18E, 18F, 18G, 18H2, 18IB, and 18M-2) Address: Unknown Phone: Unknown | Inactive | None |
| 1963 - 1970 | James M. Fetherolf and Elosie C. Fetherolf (Portion F/K/A 18E, 18F, 18G, 18H2, 18IB, and 18M-2) Address: N/A Phone: N/A | Deceased | None |
| 1970 – 1970 | Greenwillow Equities, Inc. (Portion F/K/A 18E, 18F, 18G, 18H2, 18IB, and 18M-2) Address: 540 Madison Avenue Phone: Unknown New York, New York 10022 | Inactive | None |
| 1970 - 1974 | Julian L. Marwell (Portion F/K/A 18E, 18F, 18G, 18H2, 18IB, and 18M-2) Address: N/A Phone: N/A | Deceased | None |
| 1974 - 1986 | Cornelia Properties, Inc. (Portion F/K/A 18E, 18F, 18G, 18H2, 18IB, and 18M-2) Address: c/o Simon J. Hauser Phone: Unknown 41 East 57 th Street New York, New York 10022 | Inactive | None |
| 1925 - 1987 | The Village of Port Chester (Portion F/K/A 18IA) Address: 222 Grace Church Street Port Chester, New York 10573 Phone: (914) 939-5200 | Active | None |
| 1987 – 1987 | Cornelia Properties, Inc (Portion F/K/A 18IA) Address: c/o Simon J. Hauser 41 East 57 th Street New York, New York 10022 | Inactive | None |
| 1986/1987 - 1996 | Stanford Miller Address: c/o Rosco (Chairman of the Board) 52 Harbor View Phone: (203) 708-8900 Stamford, CT 06902 | Active | None |
| 1996 - 2016 | 155 Irving Avenue LLC (F/K/A 155 Irving, LLC, name change in 2010) Address: c/o Games Sportswear LTD 1401 Front Street Phone: (914) 962-1701 Yorktown Heights, New York 10598 | Active | None |
| 2016 - 2022 | 155 Irving Realty LLC Address: 155 Irving Avenue Phone: Unknown Port Chester, New York 10573 | Active | None |
| 12/21/2022 - Present | Irving Owner LLC Address: 146 East 37 Street New York, New York 10016 Phone: (212) 229-0538 | Active | None |
| | Operator | | |
| 1919 | Vacant | N/A | None |
| 1934 | Garage (Capacity 86 Cars) | N/A | None |

157 Irving Gas Station and Lab Site

157 Irving Avenue, Port Chester, New York 10573

| 1942 - 1950 | Lavery Garage | | Inactive | None |
|-------------|--|-----------------------|----------|---------|
| 1942 - 1930 | Address: Unknown | Phone: Unknown | | None |
| 1962 | Sonotone Crop. | | Inactive | None |
| 1902 | Address: Unknown | Phone: Unknown | | None |
| 1972 - 1982 | Marline Displays | | Inactive | None |
| 1972 - 1902 | Address: Unknown | Phone: Unknown | | None |
| | Rosco Acquisition Corporation/ Rosco Laboratories Inc. | | Active | |
| 1990 – 1996 | Address: 52 Harbor View Avenue | Phone: (203) 708-8900 | | None |
| | Stamford, CT 06902 | | | |
| | Michael Brent Publications Inc. | | Active | |
| 2000 - 2005 | Address: c/o Ruth Roberts | Phone: Unknown | | None |
| 2000 - 2003 | 70 Winding Wood Road South | | | None |
| | Port Chester, New York 10573 | | | |
| 2014 | That Discount Place | | Inactive | None |
| 2014 | Address: Unknown | Phone: (914) 305-6750 | | None |
| | Game Sportswear LTD | | Active | |
| 2005 - 2017 | Address: c/o Andrea Cancellieri | Phone: (914) 96201701 | | None |
| 2003 - 2017 | 1401 Front Street | | | None |
| | Yorktown Heights, New York 10598 | | | |
| | Food Universe Marketplace | | Active | Current |
| 2014 - | Address: c/o Irving Food Corp. | Phone: (917) 660-2983 | | Tenant/ |
| Present | 155 Irving Avenue | | | None |
| | Port Chester, New York 10573 | | | INOHE |

| Year | Contact Information | Status | Relation |
|-------------|--|-----------|-----------|
| | Portion of 157 Irving Avenue (142.22-2-80) | | to |
| | Former N/A North Pearl Street (142.22-2-60) | | Requestor |
| Unknown - | Elizabeth M. Ryan (Portion F/K/A 18IA) | Deceased | • |
| 1925 | Address: N/A Phone: N/A | | None |
| | Lavery-Tiernan Auto Sales, Inc., Richard J. Lavery, Marjorie M. Lavery Tiernan, | Inactive | |
| Unknown – | Jean H. Lavery and Edward J. Lavery (Last Will and Testament) (Portion F/K/A | | Nana |
| 1951 | 18E, 18F, 18G, 18H2, 18IB, and 18M-2) | | None |
| | Address: Unknown Phone: Unknown | | |
| 1951 - 1963 | Sonotone Corporation (Portion F/K/A 18E, 18F, 18G, 18H2, 18IB, and 18M-2) | Inactive | None |
| 1731 1703 | Address: Unknown Phone: Unknown | | Trone |
| | James M. Fetherolf and Elosie C. Fetherolf (Portion F/K/A 18E, 18F, 18G, 18H2, | Deceased | |
| 1963 - 1970 | 18IB, and 18M-2) | | None |
| | Address: N/A Phone: N/A | т ,: | |
| 1070 1070 | Greenwillow Equities, Inc. (Portion F/K/A 18E, 18F, 18G, 18H2, 18IB, and 18M-2) Address: 540 Madison Avenue Phone: Unknown | Inactive | None |
| 1970 – 1970 | Address: 540 Madison Avenue Phone: Unknown New York, New York 10022 | | None |
| | Julian L. Marwell (Portion F/K/A 18E, 18F, 18G, 18H2, 18IB, and 18M-2) | Deceased | |
| 1970 - 1974 | Address: N/A Phone: N/A | Deceased | None |
| | Cornelia Properties Inc. (Portion F/K/A 18E, 18F, 18G, 18H2, 18IB, and 18M-2) | Inactive | |
| 1071 1006 | Address: c/o Simon J. Hauser | THUCK! YO | 3.7 |
| 1974 - 1986 | 41 East 57th Street Phone: Unknown | | None |
| | New York, New York 10022 | | |
| | The Village of Port Chester (Portion F/K/A 18IA) | Active | |
| 1925 - 1987 | Address: 222 Grace Church Street Phone: (914) 939-5200 | | None |
| | Port Chester, New York 10573 | | |
| | Cornelia Properties Inc. (Portion F/K/A 18IA) | Inactive | |
| 1987 - 1987 | Address: c/o Simon J. Hauser | | None |
| | 41 East 57th Street Phone: Unknown | | |
| | New York, New York 10022 Stanford Miller | Active | |
| 1986/1987 - | Address: c/o Rosco (Chairman of the Board) | Active | |
| 1996 | 52 Harbor View Phone: (203) 708-8900 | | None |
| 1990 | Stamford, CT 06902 | | |
| | 155 Irving Avenue LLC (F/K/A 155 Irving, LLC, name change in 2010) | Active | |
| 1996 - 2016 | Address: c/o Game Sportswear LTD | | None |
| 1990 - 2010 | 1401 Front Street Phone: (914) 962-1701 | | None |
| | Yorktown Heights, New York 10598 | | |
| | 155 Irving Realty LLC | Active | |
| 2016 - 2022 | Address: 155 Irving Avenue Phone: Unknown | | None |
| | Port Chester, New York 10573 | A | |
| 12/21/2022 | Irving Owner LLC Address: 146 East 37 Street Phone: (212) 229-0538 | Active | None |
| - Present | Address: 146 East 37 Street Phone: (212) 229-0538 New York, New York 10016 | | None |
| | Operator | | <u> </u> |
| 1919 | Auto | N/A | None |
| 1919 – 1934 | Vacant | N/A | None |
| 1717 - 1734 | , | 7.1/2.1 | None |

157 Irving Gas Station and Lab Site

157 Irving Avenue, Port Chester, New York 10573

| 1934 – 1950 | Gas Station Address: Unknown | Phone: Unknown | Unknown | None |
|-------------------|---|-----------------------|---------|----------------------------|
| 1990 - 2014 | Parking | | N/A | None |
| 2014 - Present | Food Universe Marketplace (Parking Lot) Address: c/o Irving Food Corp. 155 Irving Avenue Port Chester, New York 10573 | Phone: (917) 660-2983 | Active | Current Tenant/ None |

EXHIBIT G



Spill Incidents Database Search Details

Spill Record

Administrative Information

DEC Region: 3

Spill Number: 0608011
Spill Date/Time

Spill Date: 10/13/2006 **Spill Time:** 12:00:00 PM

Call Received Date: 10/13/2006 Call Received Time: 03:55:00 PM

Location

Spill Name: COMMERCIAL PROPERTY

Address: 155 IRVING AVE

City: PORT CHESTER County: Westchester

Spill Description

Material Spilled Amount Spilled Resource Affected

#2 fuel oil UNKNOWN Soil

Cause: Other

Source: Commercial/Industrial

Waterbody:

Record Close

Date Spill Closed: 11/05/2009

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Refine This Search



STREET:

NYSDEC SPILL REPORT FORM



| DEC REGION: | 3 | | | SPILL NUMBER: | 0608011 | |
|--------------|------------|------------|------------|------------------|-------------|--|
| SPILL NAME: | COMMERCIA | L PROPERTY | | DEC LEAD: | jkomara | |
| SPILL DATE: | _ | 10/13/2006 | | SPILL TIME: | 12:00 pm | |
| CALL RECEIVE | D DATE: | 10/13/2006 | | RECEIVED TIME: | 3:55 pm | |
| PLACE: (| COMMERCIAL | PROPERTY | SPILL LOCA | ATION COUNTY: | Westchester | |

155 IRVING AVE

TOWN/CITY: Rye
COMMUNITY: PORT CHESTER

CONTACT: ENRICO GENOVEVE CONTACT PHONE: (914) 347-3356

CONT. FACTOR: Other SPILL REPORTED BY: Local Agency

FACILITY TYPE: Commercial/Industrial WATERBODY:

CALLER REMARKS:

DURING EXCAVATION OF GROUND, UNDERGROUND OIL TANKS WERE DICOVERD ALONG WITH CONTAMINATE SOIL':

MATERIALCLASSSPILLEDRECOVEREDRESOURCES AFFECTED#2 fuel oilPetroleum0 GSoil,

POTENTIAL SPILLERS

COMPANY ADDRESS CONTACT

COMMERCIAL PROPERTY 155 IRVING AVE PORT CHESTER NY 10573 ENRICO GENOVEVE

(914) 347-3356

Tank No. Tank Size Material Cause Source Test Method Leak Rate Gross Failure

DEC REMARKS:

Inactive PBS site: 3-515310

11/05/09 reviewed TCR by WCHD NFA JO'M

PIN T & A COST CENTER

CLASS: C3 CLOSE DATE: 11/05/2009 MEETS STANDARDS: False

Created On: 10/13/2006

Date Printed: 11/1/2022 Last Updated: 11/05/2009 1



Spill Incidents Database Search Details

Spill Record

Administrative Information

DEC Region: 3

Spill Number: 9010372
Spill Date/Time

Spill Date: 12/08/1990 **Spill Time:** 12:00:00 PM

Call Received Date: 12/26/1990 Call Received Time: 11:42:00 AM

Location

Spill Name: ROSCOE LABS INC

Address: 155 IRVING AVE

City: PORT CHESTER County: Westchester

Spill Description

Material Spilled Amount Spilled Resource Affected

#2 fuel oil UNKNOWN Soil

Cause: Tank Test Failure

Source: Commercial/Industrial

Waterbody:

Record Close

Date Spill Closed: 01/22/1991

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Refine This Search



NYSDEC SPILL REPORT FORM



| DEC REGION: | 3 | | SPILL NUMBER | : | 901037 | ' 2 |
|-------------------------|-------------------|---|-----------------------|------------|-----------|--------------------------|
| SPILL NAME: | ROSCOE LA | ABS INC | DEC LEAD: | | WXWA | DSWO |
| SPILL DATE: | | 12/08/1990 | SPILL TIME: | | 12:00 p | om |
| CALL RECEIV | ED DATE: | 12/26/1990 | RECEIVED TIME | ΛE: | 11:42 a | ım |
| | | SPILL L | OCATION | | | |
| PLACE: | ROSCOE LAB | S INC | COUNTY: | | Westche | ster |
| STREET: | 155 IRVING A | VE | TOWN/CITY: | | | nown ***** |
| | | | | : | PORT C | HESTER |
| CONTACT: | | | CONTACT PH | IONE: | | |
| CONT. FACTOR | ₹: Tank Te | st Failure | SPILL REPORTE | D BY: | Responsil | ole Party |
| FACILITY TYPE | : Comme | rcial/Industrial | WATERBODY: | _ | | |
| | PROTEST" CC | O.TO TEST TANK TOP OF TA AIR AND RETEST TANK WIL | | | | |
| MATERIAL #2 fuel oil | | CLASS Petroleum | SPILLED 0 L | REC 0 L | OVERED | RESOURCES AFFECTED Soil, |
| | | <u>POTENTI</u> | AL SPILLERS | | | |
| COMPANY SAME | | ADDRESS NY | | | CONT | TACT |

| Tank No. | Tank Size | Material | Cause | Source | Test Method | Leak Rate | Gross Failure |
|----------|-----------|----------------------|-------|--------|-------------|-----------|---------------|
| | 0 | #2 fuel oil (on-site | | | 00 | 0.00 | |

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "WADSWORTH" 01/22/91: TANK PASSED RETEST.

09/27/95: This is additional information about material spilled from the translation of the old spill file: TANK TEST.

PIN T & A COST CENTER

CLASS: D4 CLOSE DATE: 01/22/1991 MEETS STANDARDS: True

Created On: 01/02/1991

Date Printed: 11/1/2022 Last Updated: 01/22/2001 1



Spill Incidents Database Search Details

Spill Record

Administrative Information

DEC Region: 3

Spill Number: 9607875
Spill Date/Time

Spill Date: 09/23/1996 **Spill Time:** 06:00:00 PM

Call Received Date: 09/24/1996 Call Received Time: 09:46:00 AM

Location

Spill Name: ROSCO LAB INC **Address:** 155 IRVING AVE

City: PORT CHESTER County: Westchester

Spill Description

Material Spilled Amount Spilled Resource Affected

unknown non-petro/non-haz material 60 Gal. Soil

Cause: Housekeeping

Source: Non Major Facility > 1,100 gal

Waterbody:

Record Close

Date Spill Closed: 09/24/1996

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Refine This Search



CALL RECEIVED DATE:

NYSDEC SPILL REPORT FORM

RECEIVED TIME:

9:46 am



| DEC REGION: | _3 | SPILL NUMBER: | 9607875 |
|-------------|----|---------------|---------|
| | | | |

SPILL NAME: ROSCO LAB INC DEC LEAD: tdghiosa

 SPILL DATE:
 09/23/1996
 SPILL TIME:
 6:00 pm

SPILL LOCATION

PLACE: ROSCO LAB INC COUNTY: Westchester

STREET: 155 IRVING AVE TOWN/CITY: ***** Unknown *****
COMMUNITY: PORT CHESTER

CONTACT: MARK ENGEL **CONTACT PHONE:** (914) 937-1300 212

CONT. FACTOR: Housekeeping SPILL REPORTED BY: Health Department

FACILITY TYPE: Non Major Facility > 1,100 gal WATERBODY:

09/24/1996

CALLER REMARKS:

company was rinsing out chemical vats and residue in vat caused

spill - spill of "roscoe fog fluid" - spill area sanded - this

is a non haz. material used in theaters to create fog-product

not recoverable

MATERIAL CLASS SPILLED RECOVERED RESOURCES AFFECTED

unknown non-petro/non-haz material Other 60 G 0 G Soil,

POTENTIAL SPILLERS

COMPANY ADDRESS CONTACT

ROSCO LAB INC 155 IRVING AVE PORT CHESTER NY 13207- MARK ENGEL

(914) 937-1300 212

Tank No. Tank Size Material Cause Source Test Method Leak Rate Gross Failure

DEC REMARKS:

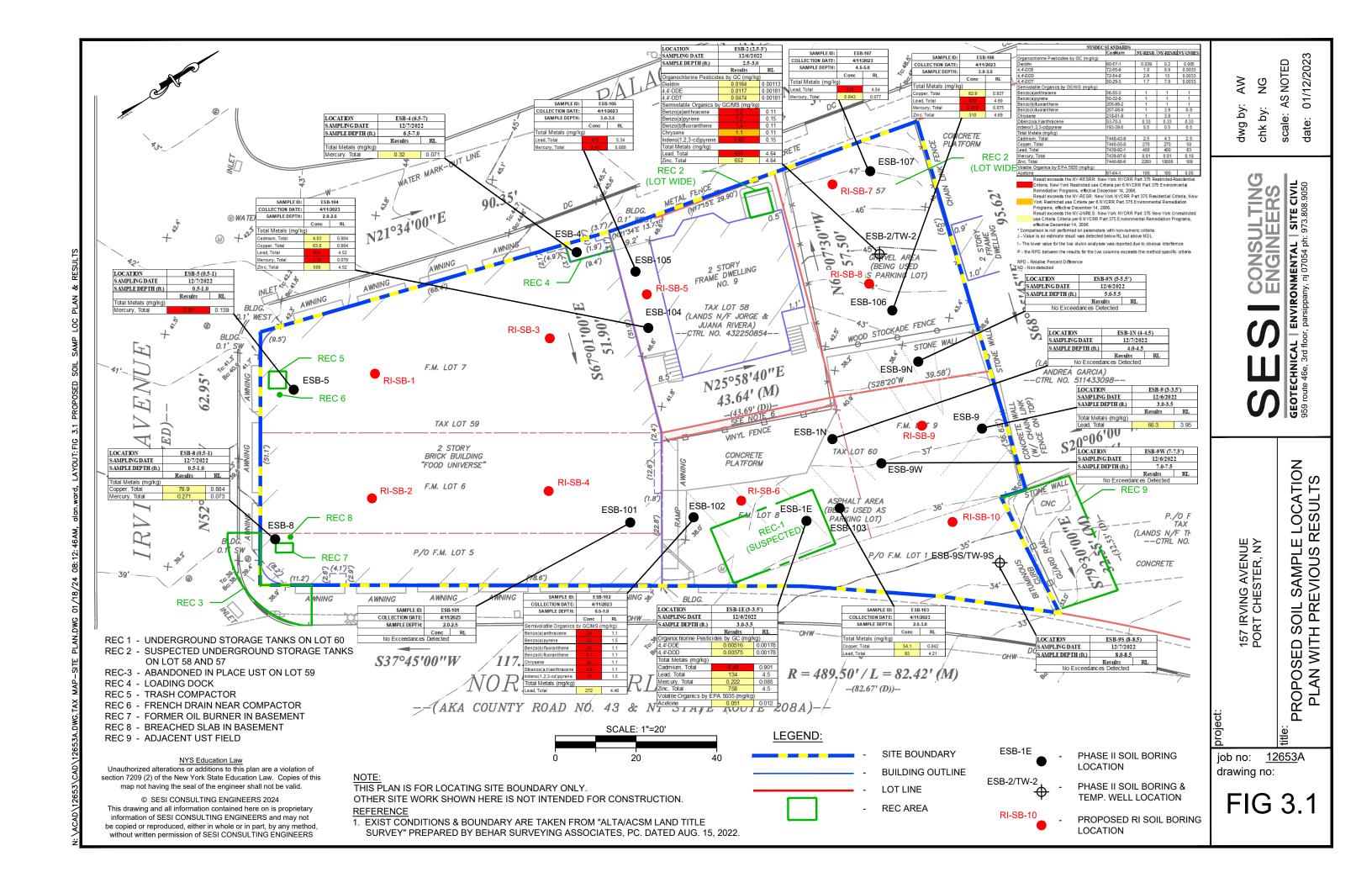
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "GHIOSAY"

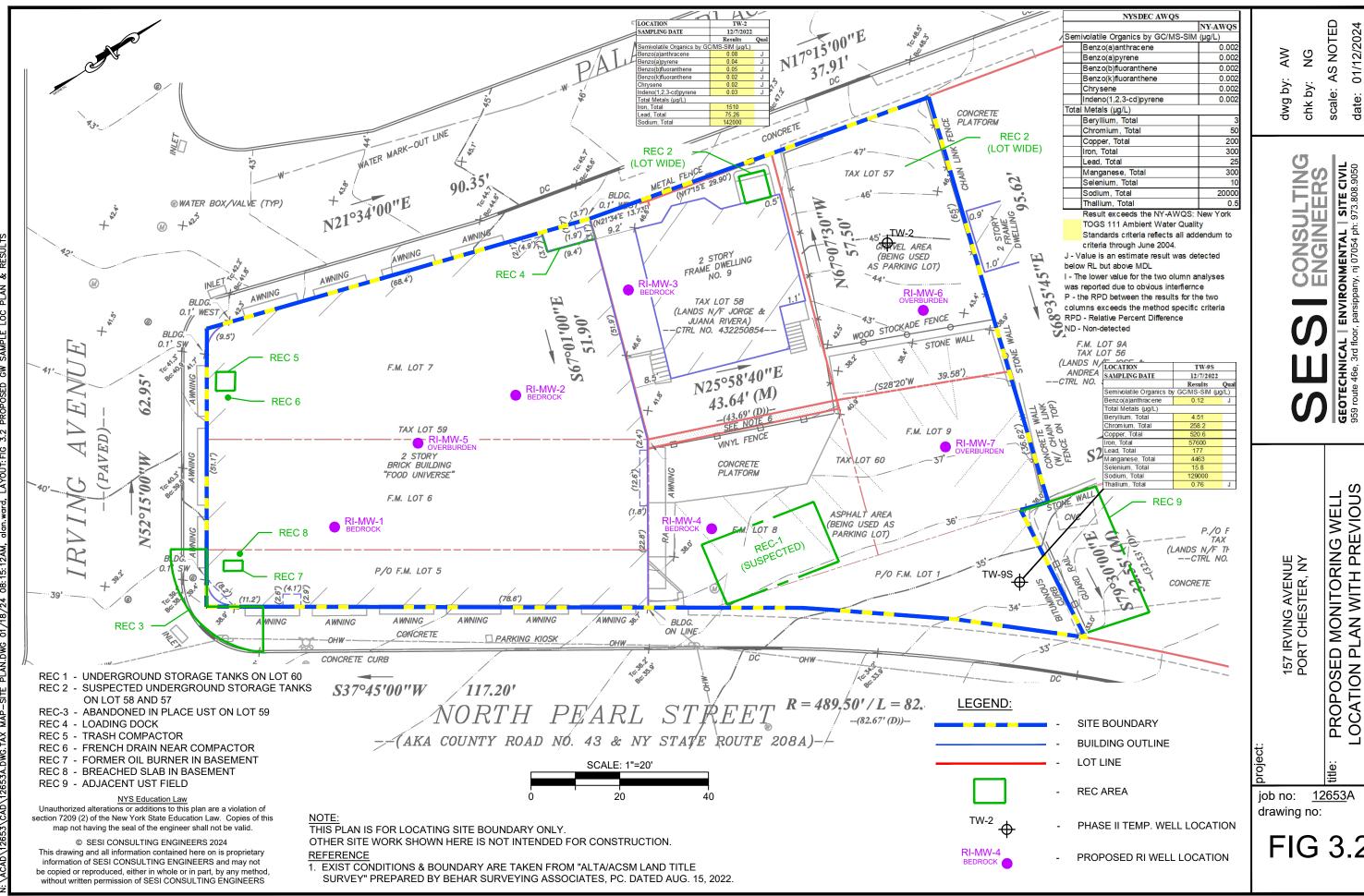
PIN T & A COST CENTER

CLASS: C4 CLOSE DATE: 09/24/1996 MEETS STANDARDS: True

Created On: 09/24/1996

Date Printed: 11/1/2022 Last Updated: 01/22/2001 1





ENVIRONMENTAL | SITE CIVIL parsippany, nj 07054 ph: 973.808.9050 GEOTECHNI 959 route 46e, 3

PROPOSED MONITORING WELL LOCATION PLAN WITH PREVIOUS RESULTS

<u>12653</u>A

FIG 3.2

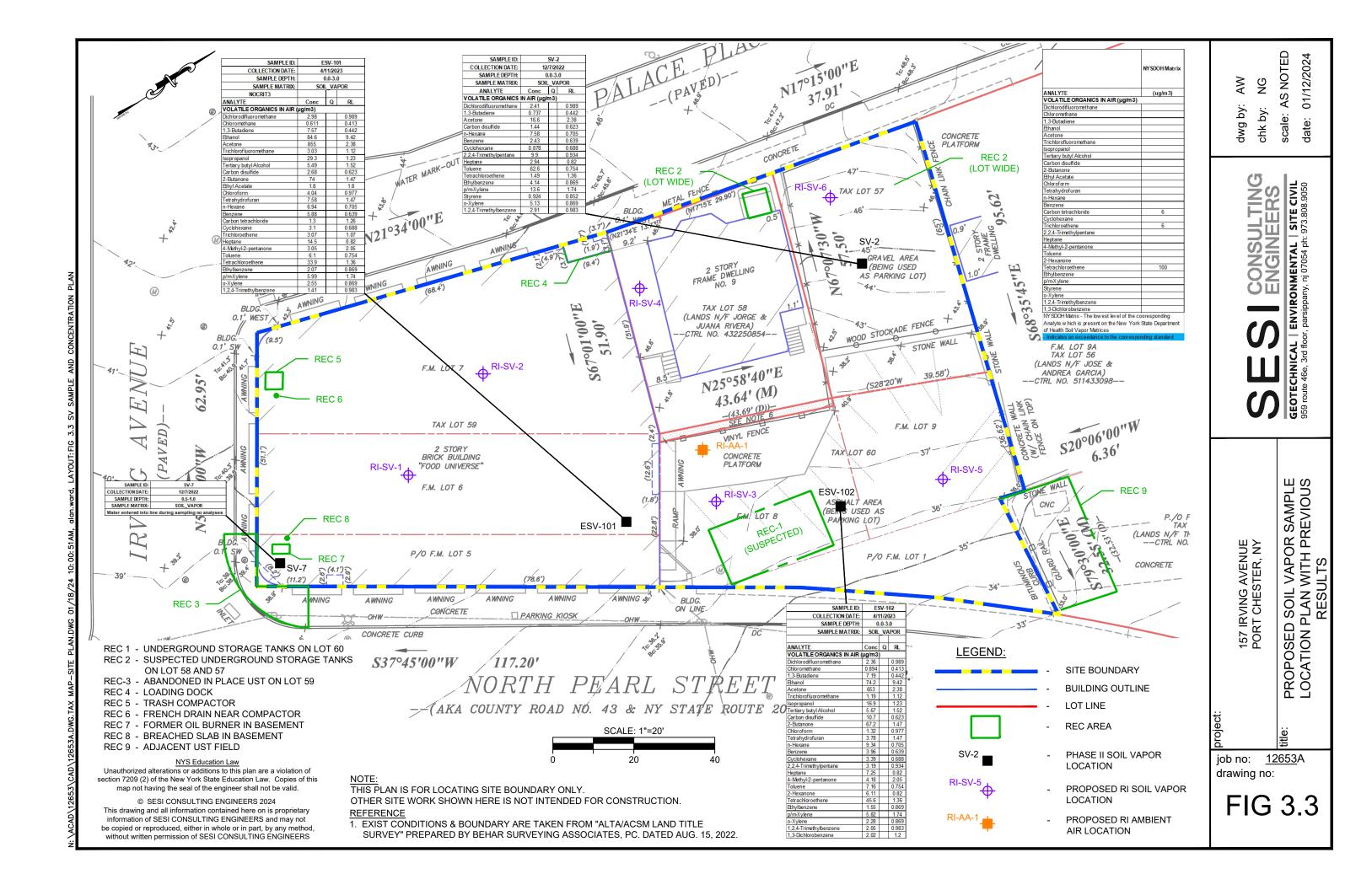


EXHIBIT H

12/27/23, 2:46 PM Public Inquiry

Department of State Division of Corporations

Entity Information

Return to Results

Return to Search

FICTITIOUS NAME: ENTITY TYPE: DOMESTIC LIMITED LIABILITY COMPANY DURATION DATE/LATEST DATE OF DISSOLUTION: SECTIONOF LAW: LIMITED LIABILITY COMPANY LAW - 203 LIMITED LIABILITY COMPANY LAW - LIMITED LIABILITY COMPANY LAW **ENTITY STATUS: ACTIVE DATE OF INITIAL DOS FILING: 10/17/2022 REASON FOR STATUS: EFFECTIVE DATE INITIAL FILING: 10/17/2022 INACTIVE DATE:** FOREIGN FORMATION DATE: **STATEMENT STATUS: CURRENT COUNTY: WESTCHESTER NEXT STATEMENT DUE DATE:** 10/31/2024 **JURISDICTION: NEW YORK, UNITED STATES** NFP CATEGORY: **ENTITY DISPLAY** NAME HISTORY FILING HISTORY **ASSUMED NAME HISTORY** Service of Process on the Secretary of State as Agent The Post Office address to which the Secretary of State shall mail a copy of any process against the corporation served upon the **Secretary of State by personal delivery:** Name: C/O TITANIUM REALTY GROUP Address: 146 E 37TH STREET, NEW YORK, NY, UNITED STATES, 10016 Electronic Service of Process on the Secretary of State as agent: Not Permitted Chief Executive Officer's Name and Address Name: Address: Principal Executive Office Address Address: Registered Agent Name and Address

Name:

Entity Details

DOS ID: 6616772

FOREIGN LEGAL NAME:

ENTITY NAME: IRVING OWNER LLC

12/27/23, 2:46 PM Public Inquiry

| Address: | | | |
|--------------------------------------|------------------|-----------------|--|
| Entity Primary Location N | lame and Address | | |
| Name: | | | |
| Address: | | | |
| Farmcorpflag Is The Entity A Farm C | Corporation: NO | | |
| Stock Information | orporation. NO | | |
| Share Value | Number Of Shares | Value Per Share | |

Irving Owner LLC Organizational Chart 12-19-2023

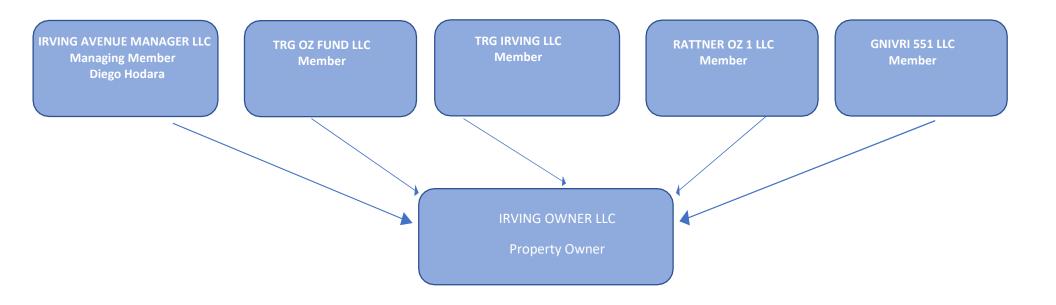


Exhibit I

WRITTEN CONSENT

The undersigned, being a Member of Irving Owner LLC, does hereby certify as follows:

- 1. Irving Owner LLC is the prospective volunteer for the prospective Brownfield Cleanup Program (BCP) Site located at 155 Irving Avenue, Port Chester, New York 10573 (142.22-2-57, 142.22-2-58, 142.22-2-59 and 142.22-2-60 (collectively the "BCP Site").
- 2. The following person, Diego Hodara, the Managing Member of Irving Avenue Manager LLC, which is the Managing Member of Irving Owner LLC, has been authorized to execute any documents required by the New York State Department of Environmental Conservation on behalf of Brownfield Site Volunteer Irving Owner LLC in relation to the BCP Site.

IN WITNESS WHEREOF, the undersigned has executed this Certificate on this 8th day of February, 2024.

Irving Owner LLC

Name: Rosemarie Caiola Musacchia

Title: Member

Exhibit J

The Office of the Westchester County Clerk: This page is part of the instrument; the County Clerk will rely on the information provided on this page for purposes of indexing this instrument. To the best of submitter's knowledge, the information contained on this Recording and Endorsement Cover Page is consistent with the information contained in the attached document.



630523006DFD001P

| Westchester County Recording & Endorsement Page | | | | | |
|--|---|--|--|--|--|
| Submitter Information | | | | | |
| Name: DATA TRACE TITLE Address 1: 3000 MARCUS AVENUE, STE 2W02 Address 2: | Phone: 718-797-5444 Fax: 718-766-1156 Email: nyrecordingdept@redvision.com | | | | |
| City/State/Zip: LAKE SUCCESS NY 11241 Documer | Reference for Submitter: ATLANTIC REALTY #9299W | | | | |
| | Type: Deed (DED) | | | | |
| | | | | | |
| - | Page Count: 3 Total Page Count: 4 | | | | |
| Part 1st PARTY | ies Additional Parties on Continuation page 2nd PARTY | | | | |
| 1: RIVERA JORGE - Individual 2: RIVERA JUANA - Individual | 1: IRVING OWNER LLC - Other 2: | | | | |
| Prop | erty Additional Properties on Continuation page | | | | |
| Street Address: 9 PALACE PLACE | Tax Designation: 142.22-2-58 | | | | |
| City/Town: RYE TOWN | Village: PORT CHESTER | | | | |
| Cross- Re | | | | | |
| 1: 2: | 3: 4: | | | | |
| 1: RP-5217 2: TP-584 | Documents | | | | |
| Recording Fees | Mortgage Taxes | | | | |
| Statutory Recording Fee: \$40.00 | Document Date: | | | | |
| Page Fee: \$20.00 | Mortgage Amount: | | | | |
| Cross-Reference Fee: \$0.00 Mortgage Affidavit Filing Fee: \$0.00 | Paris: #0.00 | | | | |
| Mortgage Affidavit Filing Fee: \$0.00 RP-5217 Filing Fee: \$125.00 | Basic: \$0.00 Westchester: \$0.00 | | | | |
| TP-584 Filing Fee: \$5.00 | A 1 100 | | | | |
| RPL 291 Notice Fee: \$10.00 | Ψ0.00 | | | | |
| Total Recording Fees Paid: \$200.00 | MTA: \$0.00 | | | | |
| Transfer Taxes | Special: \$0.00 Yonkers: \$0.00 | | | | |
| Consideration: \$1,200,000.00 | | | | | |
| Transfer Tax: \$4,800.00 | Total Mortgage Tax: \$0.00 | | | | |
| Mansion Tax: \$12,000.00 | Dwelling Type: Exempt: | | | | |
| Transfer Tax Number: 9750 | Serial #: | | | | |
| Recorded: 03/13/2023 at 02:20 PM Control Number: 630523006 Witness my hand and official seal Timothy C.Idoni Westchester County Clerk | Record and Return To Pick-up at County Clerk's office CHIESA SHAHINIAN & GIANTOMASI PC 105 EISENHOWER PARKWAY ROSELAND, NY 07068 Attn: ATTN: PHILIP A MARKOWITZ, ESQ | | | | |

CONSULT YOUR LAWYER BEFORE SIGNING THIS INSTRUMENT—THIS INSTRUMENT SHOULD BE USED BY LAWYERS ONLY.

THIS INDENTURE, made the 27th day of February, in the year 2023

BETWEEN Jorge Rivera and Juana Rivera, residing at 9 Palace Place, Port Chester, NY 10573

party of the first part, and Irving Owner, LLC, located at 146 E 37th Street, New York, NY 10016 party of the second part,

WITNESSETH, that the party of the first part, in consideration of

ten (\$10.00) dollars

paid by the party of the second part, does hereby grant and release unto the party of the second part, the heirs or successors and assigns of the party of the second part forever,

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the Village of Port Chester, Town of Rye, County of Westchester and State of New York, as is more particularly described in Schedule "A" attached hereto and made part hereof.

SEE SCHEDULE "A" ATTACHED HERTO

BEING and intended to be the same premises described in Deed dated April 28, 2003 and recorded on September 9, 2003 in the Westchester County Clerk's Office in Control # 432250854.

TOGETHER with all right, title and interest, if any, of the party of the first part in and to any streets and roads abutting the above described premises to the center lines thereof; TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to said premises; TO HAVE AND TO HOLD the premises herein granted unto the party of the second part, the heirs or successors and assigns of the party of the second part forever.

AND the party of the first part covenants that the party of the first part has not done or suffered anything whereby the said premises have been encumbered in any way whatever, except as aforesaid.

AND the party of the first part, in compliance with Section 13 of the Lien Law, covenants that the party of the first part will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose. The word "party" shall be construed as if it read "parties" whenever the sense of this indenture so requires.

IN WITNESS WHEREOF, the party of the first part has duly executed this deed the day and year first above written.

| IN PRESENCE OF: | |
|-----------------|---------------|
| | JOYGE NRIVERO |
| · | Mus River |
| | Je ana rivera |

ACKNOWLEDGEMENT TAKEN IN NEW YORK STATE

State of New York, County of Westchester, ss:

On the 236 day of February in the year 2023, before me, the undersigned, personally appeared JORGE RIVERA and JUANA RIVERA, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) actual executed the instrument.

NOTARY PUBLIC

THOMAS R. KAIN

NOTARY PUBLIC, STATE OF NEW YORK

Registration No. 01KA6128343

Qualified in Westchester County

Commission Expires

ACKNOWLEDGEMENT BY SUBSCRIBING WITNESS TAKEN IN NEW YORK STATE

State of New York, County of , ss:

On the day of in the year , before me, the undersigned, a Notary Public in and for said State, personally appeared , the subscribing witness to the foregoing instrument, with whom I am personally acquainted, who, being by me duly sworn, did depose and say that he/she/they reside(s) in (if the place of residence is in a city, include the street and street number if any, thereof); that he/she/they know(s)

to be the individual described in and who executed the foregoing instrument; that said subscribing witness was present and saw said execute the same; and that said witness at the same time subscribed his/her/their name(s) as a witness thereto.

NOTARY PUBLIC

Bargain & Sale Deed With Covenants

RIVERA TO IRVING OWNER, LLC

Title No. 9299W

JUDICIAL TITLE
T: 800-281-TITLE F: 800-FAX-9396

ACKNOWLEDGEMENT TAKEN IN NEW YORK STATE

State of New York, County of Westchester, ss:

On the day of in the year , before me, the undersigned, personally appeared , personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

NOTARY PUBLIC

ACKNOWLEDGEMENT TAKEN OUTSIDE NEW YORK STATE

State of , County of , ss:

On the day of in the year , before me, the undersigned personally appeared personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), that by his/her/their signature(s) on the instrument, the individual(s) or the person upon behalf of which the individual(s) acted, executed the instrument, and that such individual make such appearance before the undersigned in the (add the city or political subdivision and the state or country or other place the acknowledgement was taken).

NOTARY PUBLIC

COUNTY: Westchester
TOWN/CITY: Rye

PROPERTY ADDRESS: 9 Palace Place, Port Chester, NY 10573

SECTION: 142.22

BLOCK: 2

LOT: 58



RETURN BY MAIL TO:

Attn.: Philip A. Markowitz, Esq. Chiesa Shahinian & Giantomasi PC 105 Eisenhower Parkway Roseland, NY 07068

ATLANTIC REALTY DATA CORPORATION

Agent for Stewart Title Insurance Company

TITLE NO.: 9299W

February 13, 2023

SCHEDULE A (Description)

ALL THAT CERTAIN PLOT, PIECE OR PARCEL OF LAND, SITUATE, LYING AND BEING IN THE VILLAGE OF PORT CHESTER, TOWN OF RYE, COUNTY OF WESTCHESTER AND STATE OF NEW YORK, AND BEING KNOWN AS A PORTION OF LOT NUMBER 8 ON A CERTAIN MAP FILED IN THE OFFICE OF THE REGISTER OF THE COUNTY OF WESTCHESTER (NOW DIVISION OF LAND RECORDS) MAY 31, 1922, AS MAP NUMBER 2406, ENTITLED, SUBDIVISION OF PROPERTY BELONGING TO WILLIAM RYAN, IN THE VILLAGE OF PORT CHESTER, NEW YORK" MADE BY F.S. ODELL ENGINEERING CORPORATION, AND WHICH SAID PORTION OF SAID LOT IS MORE PARTICULARLY BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE EASTERLY LINE OF PALACE PLACE AND WHICH POINT OF BEGINNING IS DISTANT 90.35 FEET AT A BEARING OF NORTH 21 DEGREES 34 MINUTES 00 SECONDS EAST FROM THE CORNER FORMED BY THE INTERSECTION OF THE SOUTHEASTERLY LINE OF PALACE PLACE WITH THE NORTHEASTERLY LINE OF IRVING AVENUE;

RUNNING THENCE ALONG THE EASTERLY LINE OF PALACE PLACE, AT A BEARING OF NORTH 21 DEGREES 34 MINUTES EAST, A DISTANCE OF 13.73 FEET, TO A BEND IN THE ROADWAY:

THENCE CONTINUING ON SAID ROADWAY, AT A BEARING OF NORTH 17 DEGREES 15 MINUTES EAST, A DISTANCE OF 29.90 FEET, TO A POINT AND CORNER ON THE DIVISION LINE BETWEEN LOTS 8 AND 9 ON THE AFOREMENTIONED FILED MAP (MAP NO. 2406);

THENCE LEAVING PALACE PLACE AND CONTINUING ON SAID DIVISION LINE, AT A BEARING OF SOUTH 67 DEGREES 07 MINUTES 30 SECONDS EAST, A MEASURED DISTANCE OF 59.50 FEET, TO A POINT AT A CONCRETE BANK WALL;

THENCE CONTINUING ON SAID CONCRETE BANK WALL, AT A BEARING OF SOUTH 25 DEGREES 58 MINUTES 40 SECONDS WEST, A MEASURED DISTANCE OF 44.17 FEET, TO A POINT ON THE DIVISION LINE OF LOT 6 & LOT 8 AS SHOWN ON SAID FILED MAP;

THENCE CONTINUING ON SAID DIVISION LINE, AT A BEARING OF NORTH 52 DEGREES 15 MINUTES 00 SECONDS WEST, A DISTANCE OF 2.00 FEET, TO A POINT AND CORNER OF LOTS 6, 7 & 8;

THENCE CONTINUING ON THE DIVISOIN LINE OF LOT 7 & LOT 8 ON SAID FILED MAP, AT A BEARING OF NORTH 67 DEGREES 01 MINUTES 00 SECONDS WEST, A DISTANCE OF 51.90 FEET, TO THE POINT AND PLACE OF BEGINNING.

THE POLICY TO BE ISSUED under this Commitment will insure the title to such buildings and improvements on the premises which by law constitute real property.

FOR CONVEYANCING ONLY: Together with all the right, title and interest of the party of the first part, of, in and to the land lying in the street in front of and adjoining said premises.

SCHEDULE A (Description)

The Office of the Westchester County Clerk: This page is part of the instrument; the County Clerk will rely on the information provided on this page for purposes of indexing this instrument. To the best of submitter's knowledge, the information contained on this Recording and Endorsement Cover Page is consistent with the information contained in the attached document.



623393306DFD0027

| Westchester County Recording & Endorsement Page | | | | | |
|--|--|--|--|--|--|
| Submitter Information | | | | | |
| Name: MIT National Land Services Address 1: One Penn Plaza, Suite 3406 Address 2: City/State/Zip: New York NY 10119 | Phone: (212) 239-1000 Fax: (555) 555-5555 Email: gthorsen@mitnational.com Reference for Submitter: 6244659-MIT National Land Services | | | | |
| Documer | | | | | |
| | Type: Deed (DED) | | | | |
| | Page Count: 3 Total Page Count: 5 | | | | |
| Part | <u> </u> | | | | |
| 1st PARTY 1: 155 IRVING REALTY LLC - Other 2: | 2nd PARTY 1: IRVING OWNER LLC - Other 2: | | | | |
| Prop Street Address: 155 IRVING AVENUE | | | | | |
| | Tax Designation: 142.22-2-59 | | | | |
| City/Town: RYE TOWN Cross- Re | Village: PORT CHESTER Additional Cross-Refs on Continuation page | | | | |
| 1: | 3: 4: | | | | |
| Supporting | | | | | |
| 1: RP-5217 2: TP-584 | | | | | |
| Recording Fees | Mortgage Taxes | | | | |
| Statutory Recording Fee: \$40.00 | Document Date: | | | | |
| Page Fee: \$20.00 Cross-Reference Fee: \$0.00 | Mortgage Amount: | | | | |
| Mortgage Affidavit Filing Fee: \$0.00 | Basic: \$0.00 | | | | |
| RP-5217 Filing Fee: \$250.00 | Westchester: \$0.00 | | | | |
| TP-584 Filing Fee: \$5.00 | Additional: \$0.00 | | | | |
| RPL 291 Notice Fee: \$0.00 | MTA: \$0.00 | | | | |
| Total Recording Fees Paid: \$315.00 | Special: \$0.00 | | | | |
| Transfer Taxes | Yonkers: \$0.00 | | | | |
| Consideration: \$6,700,000.00 | Total Mortgage Tax: \$0.00 | | | | |
| Transfer Tax: \$26,800.00 | Dwelling Type: Exempt: ☐ | | | | |
| Mansion Tax: \$0.00 Transfer Tax Number: 6862 | Dwelling Type: Exempt: L | | | | |
| Transier rax Number. 0002 | Record and Return To | | | | |
| RECORDED IN THE OFFICE OF THE WESTCHESTER COUNTY CLERK Recorded: 12/23/2022 at 09:40 AM Control Number: 623393306 Witness my hand and official seal Timothy C.Idoni Westchester County Clerk | Pick-up at County Clerk's office Philip Markowitz, Esq. One Boland Drive West Orange, NJ 07052 | | | | |

The Office of the Westchester County Clerk: This page is part of the instrument; the County Clerk will rely on the information provided on this page for purposes of indexing this instrument. To the best of submitter's knowledge, the information contained on this Recording and Endorsement Cover Page is consistent with the information contained in the attached document.

623393306DED002Z

Westchester County Recording & Endorsement Page

Document Details

Control Number: 623393306 Document Type: Deed (DED)

Package ID: 2022122200257001000 Document Page Count: 3 Total Page Count: 5

Properties Addendum

 0 NORTH PEARL STREET 10573
 RYE TOWN
 PORT CHESTER
 142.22 2 60

 0 PALACE PL 10573
 RYE TOWN
 PORT CHESTER
 142.22-2-57

THIS INDENTURE, made the 21st day of December, 2022

BETWEEN

155 IRVING REALTY LLC, with offices at 155 Irving Avenue, Port Chester, New York 10573

party of the first part, and

IRVING OWNER LLC, with offices at 146 East 37th Street, New York, New York 10016

party of the second part,

WITNESSETH, that the party of the first part, in consideration of Ten Dollars and other valuable consideration paid by the party of the second part does hereby grant and release unto the party of the second part, the heirs or successors and assigns of the party of the second part forever,

SEE SCHEDULE "A" ANNEXED HERETO AND MADE A PART HEREOF.

BEING and intended to be the same premises as conveyed to the party of the first part herein by deed dated August 4, 2016, and recorded on September 20, 2016 in Control Number 56202363.

SAID PREMISES being known and designated by the street address 155 Irving Avenue, Port Chester, New York 10573

TOGETHER with all right, title and interest, if any, of the party of the first part in and to any streets and roads abutting the above described premises to the center lines thereof; **TOGETHER** with the appurtenances and all the estate and rights of the party of the first part in and to said premises: **TO HAVE AND TO HOLD** the premises herein granted unto the party of the second part, the heirs or successors and assigns of the party of the second part forever.

AND the party of the first part covenants that the party of the first part has not done or suffered anything whereby the said premises have been encumbered in any way whatever, except as aforesaid.

AND that party of the first part, in compliance with Section 13 of the Lien Law, covenants that the party of the first part will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose.

The word "party" shall be construed as if it read "parties" whenever the sense of this indenture so requires.

IN WITNESS WHEREOF, the party of the first part has duly executed this deed the day and year first above written.

IN PRESENCE OF

155 IRVING REALTY LLC

BY: RAMON TORRES

Moneger Meden

| STATE OF NEV | N YORK |) |
|--------------|--------|-------------|
| COUNTY OF | 107 |) ss.:) |

On the 21st day of December, in the year 2022 before me, the undersigned personally appeared, Ramon Torres, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is(are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

ANDREW MERCADO
Notary Public - State of New York
No. 01ME6332841
Qualified in Queens County
My Commission Expires 11/09/2019

NOTARY PUBLIC

BARGAIN AND SALE DEED
WITH COVENANT AGAINST GRANTOR'S ACTS
TITLE NO.

Section 142.22

Block 2

Lot 57, 59 and 60

County Westchester/Rye 155 Irving Avenue Port Chester, NY 10573

155 IRVING REALTY LLC

TO

IRVING OWNER LLC

RETURN BY MAIL TO

PHILIP A. MARKOWITZ ONE BOLAND DRIVE WEST ORANGE, NJ 07052

RESERVE THIS SPACE FOR USE OF RECORDING OFFICE

First American Title Insurance Company

SCHEDULE A DESCRIPTION OF PREMISES

Title No.: NTS-500159-W-1

ALL that certain plot, piece or parcel of land, situate, lying and being in the Village of Port Chester, Town of Rye. County of Westchester, State of New York and being more accurately bounded and described as follows:

BEGINNING at the corner formed by the northeasterly side of Irving Avenue with the northwesterly line of North Pearl Street:

THENCE from said point or place of beginning and along the northeasterly line of Irving Street and partially along the face of the building, North 52 degrees 15 minutes 00 seconds West a distance of 62.95 feet to a point;

THENCE along the southeasterly line of Palace Place and partially along the face of a building, North 21 degrees 34 minutes 00 seconds East a distance of 90.35 feet to the corner of the building that is located on the herein described parcel;

THENCE along the lands reputedly of Rivera the following four courses and distances:

- 1) Along the face of the building on the herein described property, South 67 degrees 01 minutes 00 seconds East a distance of 51,90 feet to a point;
- 2) South 52 degrees 15 minutes 00 seconds East a distance of 2.00 feet to a point;
- 3) North 25 degrees 58 minutes 40 seconds East a distance of 43.69 feet to a point;
- 4) North 67 degrees 07 minutes 30 seconds West a distance of 57.50 feet to a point;

THENCE along the southeasterly line of Palace Place, North 17 degrees 15 minutes 00 seconds East a distance of 37.91 feet to a point;

THENCE along the lands reputedly of Garcia, South 68 degrees 35 minutes 45 seconds East a distance of 95.62 feet to a point;

THENCE along the lands reputedly of Sebato, South 20 degrees 06 minutes 00 seconds West a distance of 6.36 feet to a point;

THENCE continuing along the lands of Sebato, South 79 degrees 33 minutes 00 seconds East a distance of 32.53 feet to a point;

THENCE along the northwesterly line of North Pearl Street and along a non-tangent curve and having a radius of 489.50 feet for an arc length of 82.67 and having a chord bearing of South 43 degrees 57 minutes 53 seconds West a distance of 82.57 to a point;

THENCE continuing along the same and partially along the face of the building that is located on the herein described property. South 37 degrees 45 minutes 00 seconds West a distance of 117.20 feet to said point or place beginning and containing 0.318 acres of land more or less as surveyed by Fusco Engineering and Land Surveying on May 16, 2016.

Exhibit K

Site Contact List

157 Irving Gas Station and Lab Site

157 Irving Avenue, Port Chester, New York 10573

| 157 Irving Avenue, Port Chester, New York 10573 | | | | | |
|---|--|--|--------------|-------|-------|
| Name | Title | Address | City | State | Zip |
| Charles Schumer | U.S. Senator | Leo O' Brien Building, 11A Clinton Ave, Room 827 | Albany | NY | 12207 |
| Kirsten Gillibrand | U.S. Senator | Leo O' Brien Building, 11A Clinton Ave, Room 821 | Albany | NY | 12207 |
| Jamaal Bowman | U.S. House of Representatives, 16th District | 6 Gramatan Avenue, Suite 205 | Mt. Vernon | NY | 10550 |
| Shelley B. Mayer | New York State Senator, 37th District | Legislative Office Building, Room 509 | Albany | NY | 12247 |
| George Latimer | Westchester County Executive | 148 Martine Avenue | White Plains | NY | 10601 |
| Richard Hyman | Westchester County Planning Board, Chair | 148 Martine Avenue | White Plains | NY | 10601 |
| Gary J. Zuckerman | Supervisor, Town of Rye | 222 Grace Church Street, 3rd Floor | Port Chester | NY | 10573 |
| Hope Vespia | Town of Rye, Town Clerk | 222 Grace Church Street, 3rd Floor | Port Chester | NY | 10573 |
| Luis A. Marino | Mayor, Village of Port Chester | 222 Grace Church Street | Port Chester | NY | 10573 |
| Michael Scarola | Village of Port Chester Department of Planning and Development | 222 Grace Church Street, Suite 202 | Port Chester | NY | 10573 |
| Janusz Richards | Village of Port Chester, Village Clerk | 222 Grace Church Street, Suite 120 | Port Chester | NY | 10573 |
| Stuart L. Rabin | Village of Port Chester, Village Manager | 222 Grace Church Street | Port Chester | NY | 10573 |
| The Journal News | Media Outlet | 1133 Westchester Avenue, Suite N110 | White Plains | NY | 10604 |
| United Water Westchester Rate 2 District | Town of Rye Public Water Supplier | 148 Martine Avenue | White Plains | NY | 10601 |
| Robin Lettieri | Port Chester - Rye Brook Public Library | 1 Haseco Avenue | Port Chester | NY | 10573 |
| Judy Diaz | John F. Kennedy Elementary School, Principal | 40 Olivia Street | Port Chester | NY | 10573 |
| Paul Roncagliolo | Thomas A. Edison School, Principal | 132 Rectory Street | Port Chester | NY | 10573 |
| Deirdre McDermott | Corpus Christi-Holy Rosary School - Father Rinaldi Campus, Principal | 135 S. Regent Street | Port Chester | NY | 10573 |
| Gloria Guerra | Corpus Christi-Holy Rosary School - Laura Vicuna Campus | 18 Central Avenue | Port Chester | NY | 10573 |
| Rosa A. Delgado | Rossy's Little Angels | 43 Soundview Street | Port Chester | NY | 10573 |
| Marcela Arismendi | Ladybug Family Preschool | 141 William Street | Port Chester | NY | 10573 |
| Flora Tacuri | Magic Cloud Day Care | 18 Parker Street | Port Chester | NY | 10573 |
| Yensy Salazar | My Garden Family Day Care | 394 Irving Avenue | Port Chester | NY | 10573 |
| Paula Belli | Port Chester Children's Place | 400 Westchester Avenue | Port Chester | NY | 10573 |
| Zoila Garzon | Happy Corner Day Care Center Inc. | 80 S. Regent Street | Port Chester | NY | 10573 |
| Tetyana Palmisano | Tots Place | 8 Bent Avenue | Port Chester | NY | 10573 |
| 181 Westchester Ave LLC | Adjacent Property Owner of N/A Irving Ave and 181 Westchester Place | PO Box 1068 | Larchmont | NY | 10538 |
| 167 Irving Owners LLC | Adjacent Property Owner of 167 Irving Ave | 130 Harold Road | Woodmere | NY | 11598 |
| Black Diamond Group LLC | Adjacent Property Owner of 8 Palace Place | 9 Tashua Parkway | Trumbull | CT | 06611 |
| 16 Palace Place Holdings LLC | Adjacent Property Owner of 16 Palace Place | 16 Palace Place | Port Chester | NY | 10573 |
| Richard and April Gasparino | Adjacent Property Owner of 18 Palace Place | 16 Palace Place | Port Chester | NY | 10573 |
| Jose and Andrea Garcia | Adjacent Property Owner of 17 Palace Place | 17 Palace Pace | Port Chester | NY | 10573 |
| Iron Ridge Associates LLC | Adjacent Property Owner of N/A Palace Place | 84 Northfield Street | Greenwich | CT | 06830 |
| 110 Pearl Real Estate Corp. | Adjacent Property Owner of 110 North Pearl Street | 8103 267th Street | Floral | NY | 11004 |
| Verizon New York Inc. | Adjacent Property Owner of 50 Broad Street | PO Box 2749 | Addison | TX | 75001 |
| Bucci Irrevocable Trust | Adjacent Property Owner of 115 North Pearl Street | 20 Priscilla Lane | Port Chester | NY | 10573 |
| Broad Street Owners LLC | Adjacent Property Owner of 46 Broad St and 147 Irving Ave | 147 Iriving Avenue | Port Chester | NY | 10573 |
| Belos Broad LLC | Adjacent Property Owner of 146-148 Irving Avenue | 144 Langdon Avenue | Dobbs Ferry | NY | 10522 |

| Evermist Lawn Sprinklers | Adjacent Property Operator of 16 Palace Place | 16 Palace Place | Port Chester NY 10 | 0573 |
|------------------------------------|--|---------------------------------|--------------------|------|
| Sinclair Gas Station | Adjacent Property Operator of 110 N Pearl Street | 110 North Pearl Street | Port Chester NY 10 | 0573 |
| JM Electronecanica | Adjacent Property Operator of 115 N Pearl Street | 115 North Pearl Street | Port Chester NY 10 | 0573 |
| Ficcinones Media | Adjacent Property Operator of 46 Broad Street | 46 Broad Street | Port Chester NY 10 | 0573 |
| Salon Image | Adjacent Property Operator of 46 Broad Street | 46 Broad Street | Port Chester NY 10 | 0573 |
| Angelo's Pizza and Pasta | Adjacent Property Operator of 147 Irving Avenue | 147 Irving Avenue | Port Chester NY 10 | 0573 |
| Iglesia Evangelica Apostoles | Adjacent Property Operator of 146-148 Irving Avenue | 146 Irving Avenue | Port Chester NY 10 | 0573 |
| Pollo a la Brasa | Adjacent Property Operator of 146-148 Irving Avenue | 148 Irving Avenue | Port Chester NY 10 | 0573 |
| Slavin Studios | Adjacent Property Operator of 181 Westchester Avenue | 168a Irving Avenue | Port Chester NY 10 | 0573 |
| The Junkluggers | Adjacent Property Operator of 181 Westchester Avenue | 168 Irving Avenue, #500f | Port Chester NY 10 | 0573 |
| Fashion Arts Studio of Westchester | Adjacent Property Operator of 181 Westchester Avenue | 168a Irving Avenue, Suite 300A | Port Chester NY 10 | 0573 |
| TPR Enterprises Ltd | Adjacent Property Operator of 181 Westchester Avenue | 168 Irving Avenue, #303C | Port Chester NY 10 | 0573 |
| BM Ortho Appliances Inc. | Adjacent Property Operator of 181 Westchester Avenue | 168a Irving Avenue | Port Chester NY 10 | 0573 |
| The Booth for Business | Adjacent Property Operator of 181 Westchester Avenue | 168a Irving Avenue, #500G | Port Chester NY 10 | 0573 |
| The Bare Man LLC | Adjacent Property Operator of 181 Westchester Avenue | 168B Irving Avenue, Suite 203-H | Port Chester NY 10 | 0573 |
| La Marqueta Meat & Produce | Adjacent Property Operator of 181 Westchester Avenue | 197 Westchester Avenue | Port Chester NY 10 | 0573 |
| Impressive Shades & Upholstery | Adjacent Property Operator of 181 Westchester Avenue | 6 North Pearl Street | Port Chester NY 10 | 0573 |
| Quality Ninety Nine Cents Str | Adjacent Property Operator of 181 Westchester Avenue | 193 Westchester Avenue | Port Chester NY 10 | 0573 |
| Total by Verizon | Adjacent Property Operator of 181 Westchester Avenue | 191 Westchester Avenue | Port Chester NY 10 | 0573 |
| Gentle Touch Lasers Hair Removal | Adjacent Property Operator of 181 Westchester Avenue | 6 North Pearl Street, #304a | Port Chester NY 10 | 0573 |
| Heather Tietjen Photography | Adjacent Property Operator of 181 Westchester Avenue | 6 North Pearl Street, #204-A | Port Chester NY 10 | 0573 |
| Redemption Community Church | Adjacent Property Operator of 181 Westchester Avenue | 181 Westchester Avenue | Port Chester NY 10 | 0573 |
| Panka Peruvian Bistro | Adjacent Property Operator of 181 Westchester Avenue | 167 Westchester Avenue | Port Chester Ny 10 | 0573 |
| Vellone Promotions | Adjacent Property Operator of 181 Westchester Avenue | 168 Irving Avenue | Port Chester NY 10 | 0573 |

Exhibit L



January 25, 2024

LINDA R. SHAW ATTORNEY AT LAW

7 585.546.8430 C 585.414.3122 Ishaw@nyenylaw.com

VIA ELECTRONIC MAIL rlettieri@wlsmail.org

Robin Lettieri, Director Port Chester – Rye Brook Public Library 1 Haseco Avenue Port Chester, New York 10573

RE: Brownfield Cleanup Program Application

157 Irving Gas Sation and Lab Site

157 Irving Avenue, Port Chester, New York 10573

Dear Ms. Lettieri:

Our office represents Irving Owner LLC in its anticipated Brownfield Cleanup Program Application for the above-referenced site located at 157 Irving Avenue, Port Chester, New York 10573. Your library branch is currently the repository for this project. It is a requirement of the NYS Department of Environmental Conservation that we supply them with a letter certifying that the local library is willing and able to serve as a public repository for all documents pertaining to the cleanup of this property. To avoid significant use of your shelf space, all documents will be sent in CD format.

Please sign below and return the executed letter to my paralegal, Rebecca Owten, by email at rowten@nyenvlaw.com if you are able to certify that your library would be willing and able to act as the temporary public repository for this Brownfield Cleanup Program project. Thank you.

Sincerely,

KNAUF SHAW LLP

LINDA R. SHAW, ESQ.

Yes, the Port Chester – Rye Brook Library is willing and able to act as a public repository for the documents related to the cleanup of 157 Iriving Avenue, Port Chester, NY 10573 under the NYS Brownfield Cleanup Program.

Robin Lettieri, Director

Date