

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

PART I. BROWNFIELD CLEANUP AGREEMENT AMENDMENT APPLICATION

1. Check the appropriate box(es) below based on the nature of the amendment modification requested:
Amendment to modify the existing BCA: [check one or more boxes below]
 Add applicant(s) Substitute applicant(s) Remove applicant(s) Change in Name of applicant(s)
Amendment to reflect a transfer of title to all or part of the brownfield site
1a. A copy of the recorded deed must be provided. Is this attached? ☐ Yes ☐ No1b. ☐ Change in ownership ☐ Additional owner (such as a beneficial owner)
If yes, pursuant to 6 NYCRR Part 375-1.11(d), a Change of Use form should have been previously submitted. If not, please submit this form with this Amendment. See http://www.dec.ny.gov/chemical/76250.html
Amendment to modify description of the property(ies) listed in the existing Brownfield Cleanup Agreement [Complete Sections I and V below and Part II]
Amendment to Expand or Reduce property boundaries of the property(ies) listed in the existing Brownfield Cleanup Agreement [Complete Section I and V below and Part II]
Sites in Bronx, Kings, New York, Queens, or Richmond counties ONLY: Amendment to request determination that the site is eligible for the tangible property credit component of the brownfield redevelopment tax credit. Please answer questions on the supplement at the end of the form.
Other (explain in detail below)
2. Required: Please provide a brief narrative on the nature of the amendment:
The original BCP Site consisted of Tax Lots ## 120.36-2-2 and 2-1.1 [NOTE: this tax lot was incorrectly referred to as former Tax Lot 2-1 but should have been 2-1.1] but excluded a small unnamed alley off of Wiley Street. These tax lots have been merged into one new tax lot # 120.36-2-1.002, and the 0.02 acre alley has been added to the Site. The Site is now slightly larger - 1.72 acres - as opposed to 1.7 acres as stated in the original BCA. See attach new City Tax Map reflecting these changes, the blow up of the new Tax Map showing the consolidated Site and the lot resubdivision application approved by the City of Rochester in support of this Amendment.

March 2021 1

^{*}Please refer to the attached instructions for guidance on filling out this application*

^{*}Submission of a full BCP application will be required should this application be determined to be a major amendment. If the amendment involves a non-insignificant change in acreage, applicants are encouraged to consult with the DEC project team prior to submitting this application.*

Section I. Current Agreement In	formation			
BCP SITE NAME: Canal Street	Manufacturing Site	BCP SITE NUMBER: C828206		
NAME OF CURRENT APPLICAN	T(S): East House	Canal Street LLC		
INDEX NUMBER OF AGREEMEN	IT: C828206-06	-18 DATE OF ORIGINAL AGREEMENT: 07/26/2018		
Section II. New Requestor Inform	mation (complete on	ly if adding new requestor or name has changed)		
NAME				
ADDRESS				
CITY/TOWN		ZIP CODE		
PHONE	FAX	E-MAIL		
 Is the requestor authorized to conduct business in New York State (NYS)? Yes No If the requestor is a Corporation, LLC, LLP or other entity requiring authorization from the NYS Department of State to conduct business in NYS, the requestor's name must appear, exactly as given above, in the NYS Department of State's (DOS) Corporation & Business Entity Database. A print-out of entity information from the DOS database must be submitted to DEC with the application, to document that the applicant is authorized to do business in NYS. 				
NAME OF NEW REQUESTOR'S	REPRESENTATIVE			
ADDRESS				
CITY/TOWN		ZIP CODE		
PHONE	FAX	E-MAIL		
NAME OF NEW REQUESTOR'S	CONSULTANT (if ap	pplicable)		
ADDRESS				
CITY/TOWN		ZIP CODE		
PHONE	FAX	E-MAIL		
NAME OF NEW REQUESTOR'S	ATTORNEY (if applic	cable)		
ADDRESS				
CITY/TOWN		ZIP CODE		
PHONE	FAX	E-MAIL		
2. Requestor must submit proof that the party signing this Application and Amendment has the authority to bind the Requestor. This would be documentation from corporate organizational papers, which are updated, showing the authority to bind the corporation, or a Corporate Resolution showing the same, or an Operating Agreement or Resolution for an LLC. Is this proof attached?				
3. Describe Requestor's Relationship to Existing Applicant:				

Section III. Current Property Owner/Operator Information (only include if new owner/operator) Owner below is: Existing Applicant New Applicant Non-Applicant				
OWNER'S NAME (if different from requestor)				
ADDRESS				
CITY/TOWN		ZIP CO	DE	
PHONE	FAX	E-MAIL		
OPERATOR'S NAME (if differen	t from requestor or owner)			
ADDRESS				
CITY/TOWN		ZIP CC	DDE	
PHONE	FAX	E-MAIL		
Section IV. Eligibility Information	on for New Requestor (Please refer to	ECL § 27-1407 fo	r more detail)	
If answering "yes" to any of the fo	ollowing questions, please provide an ex	planation as an atta	achment.	
1. Are any enforcement actions	pending against the requestor regarding	g this site?	☐Yes ☐No	
Is the requestor presently sub- relating to contamination at the	e site?	ation, removal or re	mediation Yes No	
	outstanding claim by the Spill Fund for ther a party is subject to a spill claim sho		Yes No vith the Spill	
any provision of the subject la Article 27 Title 14; or iv) any s	4. Has the requestor been determined in an administrative, civil or criminal proceeding to be in violation of i) any provision of the subject law; ii) any order or determination; iii) any regulation implementing ECL Article 27 Title 14; or iv) any similar statute, regulation of the state or federal government? If so, provide an explanation on a separate attachment.			
5. Has the requestor previously been denied entry to the BCP? If so, include information relative to the application, such as name, address, Department assigned site number, the reason for denial, and other relevant information.				
	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?			
7. Has the requestor been convicted of a criminal offense i) involving the handling, storing, treating, disposing or transporting of contaminants; or ii) that involves a violent felony, fraud, bribery, perjury, theft, or offense against public administration (as that term is used in Article 195 of the Penal Law) under federal law or the laws of any state?				
jurisdiction of the Department,	alsified statements or concealed material or submitted a false statement or made ent or application submitted to the Depart	use of or made a f		
or failed to act, and such act o	9. Is the requestor an individual or entity of the type set forth in ECL 27-1407.9(f) that committed an act or failed to act, and such act or failure to act could be the basis for denial of a BCP application? Yes No 10. Was the requestor's 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 bu	ılk storage tanks on-site which require re	egistration?	☐Yes ☐No	

THE NEW REQUESTOR MUST CERTIFY THAT IT IS EITHER A PARTICIPANT OR VOLUNTEER IN ACCORDANCE WITH ECL §27-1405 (1) BY CHECKING ONE OF THE BOXES BELOW:				
PARTICIPANT A requestor who either 1) was the owner of the site at the time of the disposal of contamination or 2) is otherwise a person responsible for the contamination, unless the liability arises solely as a result of ownership, operation of, or involvement with the site subsequent to the disposal of contamination.	VOLUNTEER A requestor other than a participant, including a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site subsequent to the disposal of hazardous waste or discharge of petroleum.			
	NOTE: By checking this box, a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site certifies that he/she has exercised appropriate care with respect to the hazardous waste found at the facility by taking reasonable steps to: i) stop any continuing discharge; ii) prevent any threatened future release; iii) prevent or limit human, environmental, or natural resource exposure to any previously released hazardous waste.			
	If a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site, submit a statement describing why you should be considered a volunteer – be specific as to the appropriate care taken.			
12. Requestor's Relationship to Property (check one):				
☐ Prior Owner ☐ Current Owner ☐ Potential /Future Purchaser ☐ Other				
13. If requestor is not the current site owner, proof of site access sufficient to complete the remediation must be submitted . Proof must show that the requestor will have access to the property before signing the BCA and throughout the BCP project, including the ability to place an easement on the site. Is this proof attached? Note: a purchase contract does not suffice as proof of access.				

Section V. Property description and description of changes/ac	dditions/re	ductions ((if applicab	ole)
Property information on current agreement:				
ADDRESS 67 Canal Street and 89 Canal Street				
CITY/TOWN Rochester, NY		ZIP (CODE 1460)8
TAX BLOCK AND LOT (SBL)	OTAL ACREA	AGE OF CL	IRRENT SIT	E: 1.7
Parcel Address	Section No.	Block No.	Lot No.	Acreage
67 Canal Street	120	36	2-2	0.78
89 Canal Street	120	36	2-1.1	0.92
2. Check appropriate boxes below:				
Addition of property (may require additional citizen participation the expansion – see attached instructions)	tion depend	ling on the	nature of	
2a. PARCELS ADDED:				Acreage Added by
Parcel Address	Section No.	Block No.	Lot No.	Parcel
Wiley Street Alley	120.36	2	p/o 1.002	0.02
	То	tal acreage	to be added	: 0.02
Reduction of property				A ======
2b. PARCELS REMOVED:				Acreage Removed
Parcel Address	Section No.	Block No.	Lot No.	by Parcel
Change to SBL (e.g. merge, subdivision, address change)	Total ad	reage to be	e removed: _	
2c. NEW SBL INFORMATION:				
Parcel Address		b. Block No	. Lot No.	Acreage
67-89 Canal Street	120.36	2	1.002	1.72
If requesting to modify a metes and bounds description or requesting please attach a revised metes and bounds description, survey, or				
3. TOTAL REVISED SITE ACREAGE: 1.72				
O. 10 IAE REVIOLD ONE AURENCE.				

Supplement to the Application To Amend Brownfield Cleanup Agreement And Amendment - Questions for Sites Seeking Tangible Property Credits in New York City ONLY.

Property is in Bronx, Kings, New York, Queens, or Richmond counties.	☐Yes ✓ No			
Requestor seeks a determination that the site is eligible for the tangible property credit component of the brownfield redevelopment tax credit.				
Please answer questions below and provide documentation necessary to support ans	swers.			
 Is at least 50% of the site area located within an environmental zone pursuant to Tax Please see <u>DEC's website</u> for more information. 	Law 21(6)? Yes No			
2. Is the property upside down as defined below?	Yes No			
From ECL 27-1405(31):				
"Upside down" shall mean a property where the projected and incurred cost of the investigation and remediation which is protective for the anticipated use of the property equals or exceeds seventy-five percent of its independent appraised value, as of the date of submission of the application for participation in the brownfield cleanup program, developed under the hypothetical condition that the property is not contaminated.				
3. Is the project an affordable housing project as defined below?	Yes No			
From 6 NYCRR 375- 3.2(a) as of August 12, 2016:				
(a) "Affordable housing project" means, for purposes of this part, title fourteen of artic seven of the environmental conservation law and section twenty-one of the tax law of that is developed for residential use or mixed residential use that must include affordable residential rental units and/or affordable home ownership units.	nly, a project			
(1) Affordable residential rental projects under this subdivision must be subject to a state, or local government housing agency's affordable housing program, or a local g regulatory agreement or legally binding restriction, which defines (i) a percentage of t rental units in the affordable housing project to be dedicated to (ii) tenants at a define percentage of the area median income based on the occupants' households annual g	overnment's the residential ad maximum			
(2) Affordable home ownership projects under this subdivision must be subject to a state, or local government housing agency's affordable housing program, or a local g regulatory agreement or legally binding restriction, which sets affordable units aside f owners at a defined maximum percentage of the area median income.	overnment's			
(3) "Area median income" means, for purposes of this subdivision, the area median for the primary metropolitan statistical area, or for the county if located outside a metro statistical area, as determined by the United States department of housing and urban development, or its successor, for a family of four, as adjusted for family size.	ropolitan			

PART II. BROWNFIELD CLEANUP PROGRAM AMENDMENT

Existing Agreement Information			
BCP SITE NAME: Canal Street Manufacturing Site BCP SITE NUMBER: C828206			
NAME OF CURRENT APPLICANT(S): East House Canal Street LLC			
INDEX NUMBER OF AGREEMENT: C828206-06-18			
EFFECTIVE DATE OF ORIGINAL AGREEMENT: 07/26/2018			

Declaration of Amendment:

By the Requestor(s) and/or Applicant(s) signatures below, and subsequent signature by the Department, the above application to amend the Brownfield Cleanup Agreement described above is hereby approved. This Amendment is made in accordance with and subject to all of the BCA and all applicable guidance, regulations and state laws applicable thereto. All other substantive and procedural terms of the Agreement will remain unchanged and in full force and effect regarding the parties to the Agreement.

Nothing contained herein constitutes a waiver by the Department or the State of New York of any rights held in accordance with the Agreement or any applicable state and/or federal law or a release for any party from any obligations held under the Agreement or those same laws.

Statement of Certification and Signatures: New Requestor(s) (if applicable)				
(Individual)				
I hereby affirm that information provided on this form and its attachments is true and complete to the best of my knowledge and belief. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to section 210.45 of the Penal Law. My signature below constitutes the requisite approval for the amendment to the BCA Application, which will be effective upon signature by the Department.				
Date:Signature:				
Print Name:				
(Entity)				
I hereby affirm that I am (title				
Date:Signature:				
Print Name:				

Statement of Certification and Signature applicant must sign)	es: Existing Applicant(s) (an authorized representative of each
(Individual)	
Section I above and that I am aware of this	wnfield Cleanup Agreement and/or Application referenced in a Application for an Amendment to that Agreement and/or es the requisite approval for the amendment to the BCA gnature by the Department.
Date:Signature:	
Print Name:	
(Entity)	
Application for an Amendment to that Agre below constitutes the requisite approval for upon signature by the Department.	(title) of
Date:Signature:	- Carlon - C
Print Name: Kim Brumber	
Please see the following page for submittal NOTE: Applications submitted in fillable Status of Agreement:	instructions. format will be rejected.
PARTICIPANT A requestor who either 1) was the owner of the site at the time of the disposal of contamination or 2) is otherwise a person responsible for the contamination, unless the liability arises solely as a result of ownership, operation of, or involvement with the site subsequent to the disposal of contamination.	X VOLUNTEER A requestor other than a participant, including a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site subsequent to the contamination.
Effective Date of the Original Agreement	: 07/26/2018
Signature by the Department:	
DATED: January 28, 2022	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
	By: Susan Edwards Acting Director, DER
	Michael J. Ryan, P.E., Director Division of Environmental Remediation

8

SUBMITTAL INFORMATION:

• **Two (2)** copies, one hard copy with original signatures and one electronic copy in final, non-fillable Portable Document Format (PDF) must be sent to:

Chief, Site Control Section
New York State Department of Environmental Conservation
Division of Environmental Remediation
625 Broadway
Albany, NY 12233-7020

NOTE: Applications submitted in fillable format will be rejected.

FOR DEPARTMENT USE ONLY	
BCP SITE T&A CODE:	LEAD OFFICE: Region 8
PROJECT MANAGER: Todd Caffoe	

EXHIBIT A



[FOR OFFICE USE ONLY]		
FEE:	FILE NUMBER:	
CHECKED BY:	DATE:	

RESUBDIVISION

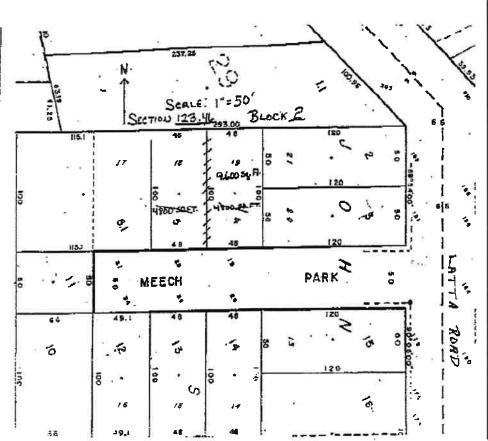
Minor Transfers of Land and Lot Combinations

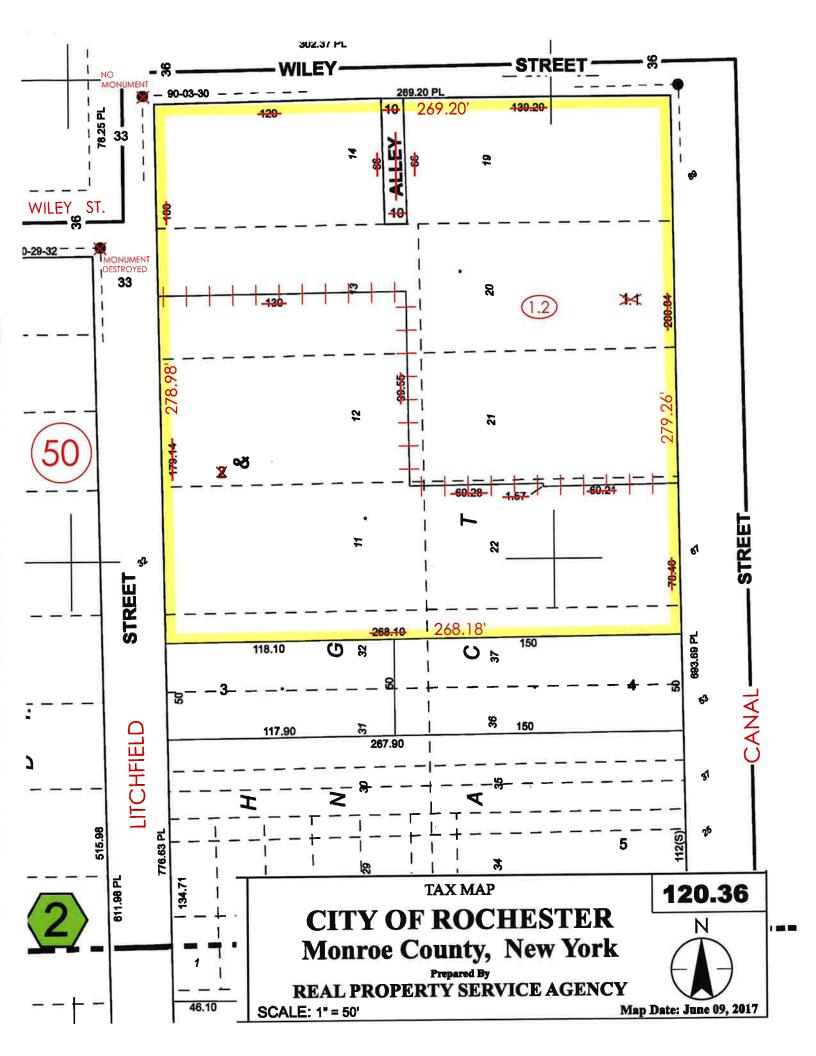
BUREAU OF BUILDINGS AND ZONING CITY HALL, 30 CHURCH STREET, ROOM 125-B **ROCHESTER, NEW YORK 14614** (585) 428-7043

INSTRUCTIONS TO APPLICANT

	Applications MUST be submitted by appointment. Please call or email Mary Kerr at (585) 428-6590 or at mary.kerr@cityofrochester.gov.				
	office Use APPLICATION REQUIREMENTS and INSTRUCTIONS:				
	 Two (2) copies of this completed application. Obtain two (2) copies a Tax Map showing all of the parcels involved from Maps & Survey, City Hall, Room 225B. They will assist you in preparing this application and the required map. Two (2) sets of City Tax Certificates for each of the parcels showing that the taxes are paid in full for the current tax season. City Treasurer, City Hall, Room 100A. Two (2) sets of County Tax Certificates for each of the parcels showing that the taxes are paid in full for the current tax season. County Treasurer, County Office Building, 39 W. Main Street, Room B-2. Fee: \$50.00. 				
1.	ADI PHO	CLICANT: KIM BRUMBER DRESS: 259 MONROE AVE., SUITE 200 DNE: 585-238-4800 IAIL ADDRESS: kbrumber@easthouse	COMPANY NAME: EAST HOUSE CANAL STREET LLC CITY: ROCHESTER ZIP CODE: 14607 FAX: 585-238-4899 .org		
2.	INT	EREST IN PROPERTY: Owner NER: 67-89 CANAL LLC	V		
.	ADI PHO	ORESS: 259 ALEXANDER ST. ONE: 585-295-9500 x5851	CITY: ROCHESTER ZIP CODE: 14607 FAX:		
3.		AIL ADDRESS: rfinley@buckprop.com DPERTY ADDRESS(ES)	CITY TAX ACCT. NO.		
	67 (CANAL STREET	120.36-2-2		
	89	CANAL STREET	120.36-2-1.1		
		Certificate of Zoning Com	9197 (10 91) pliance #_(1190)		
		Issued and Filed in the Div	rision of Zoning		

4.	The parcel(s) is/are presently hel Clerk's Office as follows:						
	Date: 9/30/2011	Liber:	11047		Page: <u>384</u>	1	
	Date: 9/30/2011 Date:	Liber:			Page:		-
5.	ZONING DISTRICT (SEE ZON	ING MA	AP) CCD-C	Center City Cas	scade-Canal	Preserva	tion District
6.	ARE THERE BUILDINGS OR	IMPRO	VEMENTS	ON THE PARC	CEL(S)? Y	ES X	NO
	ADDRESS(S)		TYPE	OF BUILDING	G (single far	nily, gara	ige, etc.)
	67 - 89 CANAL STREET	5 STORY MANUFACTURING BLDG.					
			GAR	AGE/SHOP			
		LOADING DOCK					
tha tha	PLICANT: I certify that the infort the project described, if approve t approval. GNATURE:	d, will b	e completed	in accordance	with the con 25 2020	nditions a	nd terms of
	do hereby consent to its submissi			ou my som with		01 01110 11	PPHOLICIT
	GNATURE: 4570C0DEB6E843A	12	11	_ DATE: ^{2/25} AP	/2020	(2)	
							3 0 °





City of Rochester, NY Property Information





Tax Exemptions

es

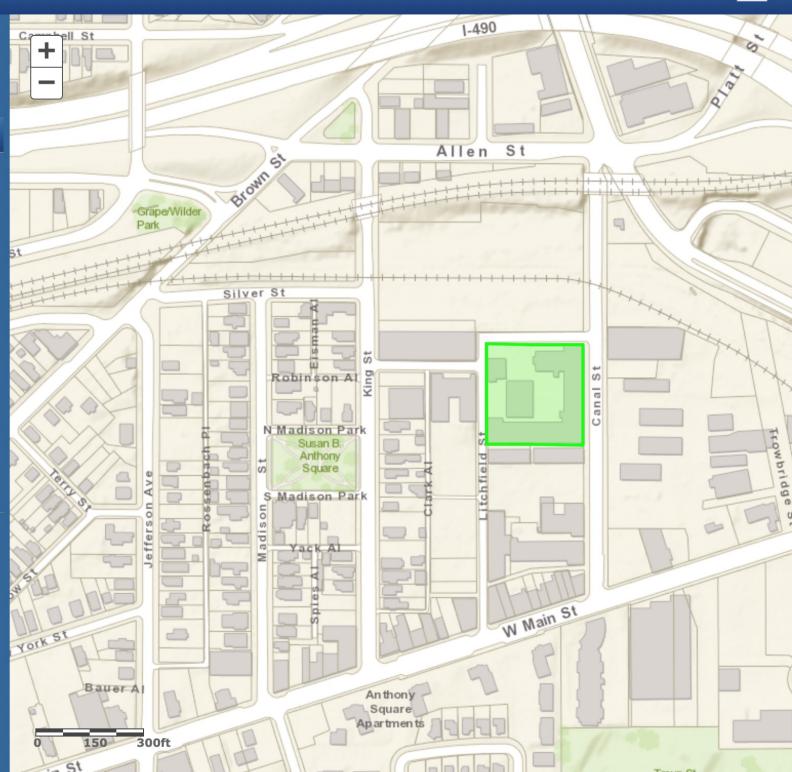


EXHIBIT B

EAST HOUSE CANAL STREET LLC WRITTEN CONSENT

The undersigned, being the members of East House Canal Street LLC, does hereby certify as follows:

- 1. East House Canal Street LLC is the volunteer for the Brownfield Cleanup Program (BCP) Site located at 67 & 89 Canal Street, Rochester, New York 14608 (BCP Site No. C828206).
- 2. The following person, Kim Brumber, the manager of East House Canal Street MM LLC, which encompasses all members of East Canal House Street LLC, has been authorized to execute any documents required by the New York State Department of Environmental Conservation on behalf of Brownfield Site Volunteer East House Canal Street LLC in relation to the BCP Site.
- 3. All actions herefore taken and all documents herefore executed and all present and future actions taken in connection with the above and/or these resolutions, are hereby ratified, confirmed and approved.

IN WITNESS WHEREOF, the undersigned has executed this Certificate on this 29th day of November, 2021.

Nia Jones

Interim Vice President of Programs

For East House Canal Street MM LLC