### NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Office of the Director 625 Broadway, 12th Floor, Albany, New York 12233-7011 P: (518) 402-9706 | F: (518) 402-9020 www.dec.ny.gov

December 22, 2023

Jay Hague Properties LLC Attn: Philip Collins 12 Walnut Hill Drive Penfield, NY 14526 cap77ok@gmail.com

Re: Certificate of Completion

Jay Hague Site

City of Rochester, Monroe County

C828216

Dear Phillip Collins,

Congratulations on having satisfactorily completed the remedial program at the Jay Hague site. Enclosed please find an original, signed Certificate of Completion (COC). The New York State Department of Environmental Conservation (NYSDEC) is pleased to inform you that the Final Engineering Report is hereby approved, allowing the COC to be issued for the above-referenced site.

Please note that you are required to perform the following tasks:

- If you are the site owner, you must record the Notice of Certificate of Completion in the recording office for the county (or counties) where any portion of the site is located within 30 days of issuance of the COC; or if you are a prospective purchaser of the site, you must record the Notice within 30 days of the date that you acquire the site. If you are a non-owner, you must work with the owner to assure the Notice is recorded within the time frame specified. A standard Notice of Certificate of Completion form is attached to this letter.
- Provide electronic copies of the recorded Notice and proof of recording to NYSDEC's project manager. Please return the hard copy of the proof of recording to:

Adam Morgan
New York State Department of Environmental Conservation
Region 8, Division of Environmental Remediation
6274 East Avon-Lima Rd.
Avon, NY 14414

 Provide the Notice of Certificate of Completion to the Document Repositories within 10 days of issuance of the COC. NYSDEC will develop



a fact sheet announcing the issuance of the COC and describing the institutional and engineering controls (IC/ECs), if any, that are required at the site and distribute it to the County Listserv within 10 days;

Implement NYSDEC-approved Site Management Plan (SMP) which details the activities necessary to assure the performance, effectiveness, and protectiveness of the remedial program; and you must report the results of these activities to NYSDEC in a Periodic Review Report (PRR) which also includes any required IC/EC Certifications. The site IC/ECs are identified on the attached Site Management Form. The first PRR including the certification of the IC/ECs is due to NYSDEC in April 2025.

If you have any questions, please do not hesitate to contact Adam Morgan, NYSDEC's project manager, at (585) 226-5356.

Sincerely,

Andrew Guglielmi
Andrew Guglielmi
Division Director

Division of Environmental Remediation

### **Enclosure**

### ec w/ enclosure:

Benjamin Seifert, <u>bseifert@luengineers.com</u>
Gregory Andrus, <u>gregandrus@luengineers.com</u>
Paul Sylvestri, <u>psylvestri@hselaw.com</u>
Amanda Keep, <u>akeep@hselaw.com</u>
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Sally Rushford, <u>sally.rushford@health.ny.gov</u>
Matt Gokey, <u>matthew.gokey@tax.ny.gov</u>
Paul Takac, paul.takac@tax.ny.gov

### ec w/o enc.:

Adam Morgan
David Pratt
Michael Cruden
Dusty Tinsley
Dudley Loew
Kelly Lewandowski

# NYSDEC BROWNFIELD CLEANUP PROGRAM (BCP) CERTIFICATE OF COMPLETION

### **CERTIFICATE HOLDER(S):**

Name Address

Jay Hague Properties LLC 12 Walnut Hill Drive, Penfield, NY 14526

**BROWNFIELD CLEANUP AGREEMENT:** 

**Application Approval:** 5/19/20 **Agreement Execution:** 9/1/20

Agreement Index No.:C828216-05-20

Application Amendment Approval: none Agreement Amendment Execution: none

**SITE INFORMATION:** 

Site No.: C828216 Site Name: Jay Hague Site Owner: Jay Hague Properties LLC

Street Address: 485 Hague Street

Municipality: Rochester County: Monroe DEC Region: 8

Site Size: 1.354 Acres

Tax Map Identification Number(s): 105.80-1-13.001 Percentage of site located in an EnZone: 100 %

A description of the property subject to this Certificate is attached as Exhibit A and a site survey is attached as Exhibit B.

### CERTIFICATE ISSUANCE

This Certificate of Completion, hereinafter referred to as the "Certificate," is issued pursuant to Article 27, Title 14 of the New York State Environmental Conservation Law ("ECL").

This Certificate has been issued upon satisfaction of the Commissioner, following review by the Department of the Final Engineering Report and data submitted pursuant to the Brownfield Site Cleanup Agreement, as well as any other relevant information regarding the site, that the applicable remediation requirements set forth in the ECL have been or will be achieved in accordance with the time frames, if any, established in the remedial work plan.

The remedial program for the site has achieved a cleanup level that would be consistent with the following categories of uses (actual site use is subject to local zoning requirements):

Allowable Uses under the BCP: Commercial and Industrial

Cleanup Track: Track 4: Restricted use with site-specific soil cleanup objectives

**Tax Credit Provisions:** 

Site Preparation and On-Site Groundwater Remediation Credit Component Rate is 25 %.

Tangible Property Credit is 15%. Comprised of 10% Base, 5% EnZone.

Dependent upon the project being developed in a manner consistent with the approved Brownfield Cleanup Program application, additional rate increases may be available if the site is developed as affordable housing (5%), if the Certificate Holder receives a separate Determination of Conformance with the BOA from the Secretary of State (5%), if the site is located in a disadvantaged community and not located in an EnZone (5%), if the site is developed as a renewable energy facility site (5%), or if the site is used primarily for manufacturing activities (5%) not to exceed a maximum 24 %.

The Remedial Program includes use restrictions or reliance on the long-term employment of institutional or engineering controls which are contained in the approved Site Management Plan and an Environmental Easement granted pursuant to ECL Article 71, Title 36 which has been duly recorded in the Recording Office for Monroe County as Control # 202307200494.

### LIABILITY LIMITATION

Upon issuance of this Certificate of Completion, and subject to the terms and conditions set forth herein, the Certificate holder(s) shall be entitled to the liability limitation provided in ECL Section 27-1421. The liability limitation shall run with the land, extending to the Certificate holder's successors or assigns through acquisition of title to the site and to a person who develops or otherwise occupies the site, subject to certain limitations as set forth in ECL Section 27-1421. The liability limitation shall be subject to all rights reserved to the State by ECL Section 27-1421.2 and any other applicable provision of law.

### CERTIFICATE TRANSFERABILITY

This Certificate may be transferred to the Certificate holder's successors or assigns upon transfer or sale of the site as provided by ECL Section 27-1419.5 and 6NYCRR Part 375-1.9.

### CERTIFICATE MODIFICATION/REVOCATION

This Certificate of Completion may be modified or revoked by the Commissioner following notice and an opportunity for a hearing in accordance with ECL Section 27-1419 and 6NYCRR Part 375-1.9(e) upon finding any of the following:

- (1) either the Applicant or the Applicant's successors or assigns have failed to comply with the terms and conditions of the Brownfield Site Cleanup Agreement;
- (2) the Applicant made a misrepresentation of a material fact tending to demonstrate that it was qualified as a Volunteer;
- (3) either the Applicant or the Applicant's successors or assigns made a misrepresentation of a material fact tending to demonstrate that the cleanup levels identified in the Brownfield Site Cleanup Agreement were reached;
  - (4) there is good cause for such modification or revocation;
- (5) either the Applicant or the Applicant's successors or assigns failed to manage the controls or monitoring in full compliance with the terms of the remedial program;
- (6) the terms and conditions of the environmental easement have been intentionally violated or found to be not protective or enforceable.

The Certificate holder(s) (including its successors or assigns) shall have thirty (30) days within which to cure any deficiency or to seek a hearing. If the deficiency is not cured or a request for a hearing is not received within such 30-day period, the Certificate shall be deemed modified or vacated on the 31st day after the Department's notice.

Basil Seggos Commissioner

New York State Department of Environmental Conservation

By: Andrew Guglislmi

Date: 12/22/2023

Andrew O. Guglielmi, Director Division of Environmental Remediation

## **Exhibit A: Site Description**

202307200494 07/20/2023 11:20:52 AM D 12839 0698

County: Monroe Site No: C828216 Brownfield Cleanup Agreement Index: C828216-05-20

### **SCHEDULE "A" PROPERTY DESCRIPTION**

ALL THAT TRACT OR PARCEL OF LAND situated in Town Lot 66 of the 20,000 Acre Tract, City of Rochester, County of Monroe, State of New York and being part of Lots 11, 12, 13 and 14 of the Moulson Tract, as filed in the Monroe County Clerk's Office in Liber 158 of Deeds, Page 545, and described as follows:

BEGINNING at a point in the north right-of-way line of Jay Street (49.5 foot wide right-of-way), said point being 149.83 feet west of the intersection of said north right-of-way line with the west right-of-way line of Hague Street as measured along said north right-of-way line of Jay Street;

- 1. thence Westerly, along said north right-of-way line of Jay Street, distance of 125.17 feet to the east line of property now or formerly of the City of Rochester;
- 2. thence Northerly, along said east line, forming an interior angle of 90°01'40", a distance of 296.88 feet to the south line of property now or formerly of 507 Hague St., LLC;
- 3. thence Easterly, along said south line, forming an interior angle of 90°09'35", a distance of 275.00 feet to a point in the west right-of-way line of Hague Street;
- 4. thence Southerly, along said west right-of-way line, forming an interior angle of 89°50'25", a distance of 145.62 feet measured (145.60 feet deed) to the north line of property located at 471 Hague Street;
- 5. thence Westerly, along said north line, forming an interior angle of 90°07'03", a distance of 149.83 feet to the west line of said property located at 471 Hague Street;
- 6. thence Southerly, along said west line, forming an interior angle of 269°52'57", a distance of 151.78 feet to the point of beginning. Course 6 forming an interior angle of 89°58'20" with Course 1.

Containing =  $58,996 \pm \text{Sq. Ft. or } 1.354 \pm \text{acres.}$ 

## **Exhibit B: Site Survey**

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To Ace, No. 105801—153001

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PROPERTY DESCRIPTION
485 HAGUE STREET, CITY OF ROCHESTER, MONROE COUNTY, NEW YORK

29U:YB NWAR SS/SS/9 :317

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SURVEYOR'S CERTIFICATION:
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1, Ann. 14, Seadeab, L. Shendy self; he may use companied on Jan. 22, 2223.
1, Ann. 1, Seadeab, L. Shendy self; he may use companied on Jan. 2, 2022. In seasofence at the major of the law root Self Leadeable on a violation of major 1200 or the law vior State Excellent Law.

485 HAGUE STREET

SCALE: 1"=30"

SAVE BIG, CALL BEFORE YOU DIG

1-800-962-7962

LAND TECH SURVEYING & PLANNING P. L. L. C. 1105 RIDGEWAY AVE - ROCHESTER, NY - 14615 PHONE (585) 442-9902 - INFO@LANDTECHNY.COM

EAST END OF FENCE 0.8° S. 2.3° E.

Helman H. Helman

Committee Commit

This property is subject to an environmental acasement held by the New York State Department of Environmental Conservation pursuant to Title 36 of Article 71 of the New York State Environmental Conservation Law. The engineering and institutional controls for this Easement are set forth in more detail in the Site Management Plan (SMP). A copy of the SMP must be obtained by any partly with an interest in the property. The SMP can be obtained from NYS Department of Environmental Conservation, Division of Environmental Remediation, Site Control Section, 625 Broadway, Albany, NY 12233 or at derivebedee.ny.gov.

HAGUE STREET (49.5' WIDE)

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(NOW/FOARDRY)
EN 1072 OF DEEDS, PAGE 632
PARCEL B
(PER DEED) K. Mill. 87.121 T ASPHALT DRIVE A TOAL AREA = 58,996± SQ. FT. 1.354± ACRES 10" WDE UTILITY EXEMBNT TO R.C.AE. FOR GAS LINE (UBER 8100 OF DEEDS, PAGE 472) ONE STORY METAL BUILDING LIBER 10752 OF DEEDS PAGE 257 ASPHALT PARKING LOT ASPHALT PARKING LOT 72.17

,88.962

JAY STREET (49.5' WIDE)

<sup>2</sup>P.0.B.

(120.73' CITY)

REFERENCES:
TAX ACCOUNT NUMBER: 105.80-1-13.001
TAX ACCOUNT NUMBER: 105.80-1-13.001
LIERS 9017 of DEDGE, PAGE 61.1
LIERS 1017 of DEDGE, PAGE 61.2
MAR 017 of DEDGE, PAGE 10.3
MAR 017 of DEGGE 10.3
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### NOTICE OF CERTIFICATE OF COMPLETION Brownfield Cleanup Program 6 NYCRR Part 375-1.9(d)

Jay Hague, Site ID No. C828216 485 Hague Street, City of Rochester, NY, 14606 City of Rochester, Monroe County, Tax Map Identification Number: 105.80-1-13.001

**PLEASE TAKE NOTICE**, the New York State Department of Environmental Conservation (NYSDEC) has issued a Certificate of Completion (Certificate) pursuant to Article 27, Title 14 of the New York State Environmental Conservation Law (ECL) to Jay Hague Properties, LLC for a parcel approximately 1.354 acres located at 485 Hague Street in the City or Rochester, Monroe County.

**PLEASE TAKE NOTICE**, the Certificate was issued upon satisfaction of the Commissioner, following review by NYSDEC of the Final Engineering Report and data submitted pursuant to the Brownfield Site Cleanup Agreement, as well as any other relevant information regarding the site, that the remediation requirements set forth in ECL Article 27, Title 14 have been or will be achieved in accordance with the time frames, if any, established in the Remedial Work Plan.

**PLEASE TAKE NOTICE**, the remedial program for the site has achieved a cleanup level that would be consistent with the following categories of uses (actual site use is subject to local zoning requirements):

	Unrestricted Use, as set forth in 6 NYCRR 375-1.8(g)(1)i
	Residential Use, as set forth in 6 NYCRR 375-1.8(g)(2)i.
	Restricted Residential Use, as set forth in 6 NYCRR 375-1.8(g)(2)ii
$\boxtimes$	Commercial Use, as set forth in 6 NYCRR 375-1.8(g)(2)iii.
$\boxtimes$	Industrial Use, as set forth in 6 NYCRR 375-1.8(g)(2)iv.

Further, the use of groundwater is restricted and may not be used, unless treated in accordance with the requirements provided by the New York State Department of Health, or a local County Health department with jurisdiction in such matters and such is approved by NYSDEC as not inconsistent with the remedy.

**PLEASE TAKE NOTICE**, the remedial program relies upon use restrictions or the long-term employment of institutional or engineering controls; such institutional or engineering controls are contained in an Environmental Easement granted pursuant to ECL Article 71, Title 36 which has been duly recorded in the Recording Office for Monroe County as Control # 202307200494.

**PLEASE TAKE NOTICE**, the Environmental Easement requires that the approved Site Management Plan (SMP) for this property be adhered to. The SMP, which may be amended from time to time, may include sampling, monitoring, and/or operating a treatment system on the property, providing certified reports to the NYSDEC, and generally provides for the management of any and all plans and limitations on the property. A copy of the SMP is available upon request by writing to NYSDEC's Division of Environmental Remediation, Site Control Section, 625 Broadway, Albany, New York 12233.

**PLEASE TAKE NOTICE**, provided that the Environmental Easement, SMP and Certificate are complied with, the Certificate holder(s) shall be entitled to the liability limitation provided in ECL Section 27-1421. The liability limitation shall run with the land, extending to the Certificate holder's successors or assigns through acquisition of title to the site and to a person who develops or otherwise occupies the site, subject to certain limitations as set forth in ECL Section 27-1421. The liability limitation shall be subject to all rights reserved to the State by ECL Section 27-1421.2 and any other applicable provision of law.

### Jay Hauge, C828216 485 Hague Street, Rochester, NY, 14606

**PLEASE TAKE NOTICE**, any change of use of the site, as defined in 6 NYCRR 375, must be preceded by notice to NYSDEC in accordance with 6 NYCRR 375-1.11(d). A transfer of any or all of the property constitutes a change of use.

**PLEASE TAKE NOTICE**, the Certificate may be revoked if the Environmental Easement as implemented, if applicable, is not protective or enforceable.

**PLEASE TAKE NOTICE**, the Certificate may entitle the Certificate holder(s) to tax credits in accordance with Tax Law Sections 21, 22 and 23.

**PLEASE TAKE NOTICE**, the Certificate may only be transferred to the Certificate holder's successors or assigns upon transfer or sale of the site as provided by ECL Section 27-1419.5 and 6 NYCRR Part 375-1.9. Failure to comply with the regulatory requirements for transfer **WILL** bar the successors and assigns from the benefits of the Certificate.

**PLEASE TAKE NOTICE**, the Certificate may be modified or revoked by the Commissioner as set forth in the applicable regulations.

**PLEASE TAKE NOTICE**, a copy of the Certificate can be reviewed at the NYSDEC's Region 8 Office located at 6274 E. Avon-Lima Rd. Avon NY 14414, by contacting the Regional Environmental Remediation Engineer, or at <a href="https://www.dec.ny.gov/data/DecDocs/C828216">https://www.dec.ny.gov/data/DecDocs/C828216</a>/.

WHEREFORE, the undersigned has signed this Notice of Certificate

		Jay Hague Properties, LLC
		By:
		Title:
		Date:
personally appearedsatisfactory evidence to be t acknowledged to me that he	y of, pe the individual(s) s/she/they execut the instrument,	, in the year 20, before me, the undersigned, ersonally known to me or proved to me on the basis of whose name is (are) subscribed to the within instrument and ted the same in his/her/their capacity(ies), and that by the individual(s), or the person upon behalf of which the
Signature and Office of inditaking acknowledgment	vidual	Please record and return to: Jay Hague Properties, LLC 12 Walnut Hill Drive Penfield NY 14526



### NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Site Management Form

12/14/2023



### SITE DESCRIPTION

SITE NO. C828216

**SITE NAMEJay Hague** 

SITE ADDRESS: 485 Hague Street ZIP CODE: 14606

CITY/TOWN: Rochester

COUNTY: Monroe

ALLOWABLE USE: Commercial and Industrial

### SITE MANAGEMENT DESCRIPTION

SITE MANAGEMENT PLAN INCLUDES: YES NO

IC/EC Certification Plan □

Monitoring Plan □

Operation and Maintenance (O&M) Plan

Periodic Review Frequency: once a year

Periodic Review Report Submitted Date: 02/01/2025

### **Description of Institutional Control**

### **Jay Hague Properties LLC**

12 Walnut Hill Drive 485 Hague Street

**Environmental Easement** 

Block: 1 Lot: 13

Sublot: .001

Section: 105

Subsection:

Subsection: .80

S\_B\_L Image: 105.80-1-13.001 Ground Water Use Restriction

IC/EC Plan

Landuse Restriction

Monitoring Plan

Site Management Plan

### **Description of Engineering Control**

### Jay Hague Properties LLC

12 Walnut Hill Drive

485 Hague Street
Environmental Easement

Block: 1 Lot: 13

Sublot: .001 Section: 105

Subsection: .80

S B L Image: 105.80-1-13.001 Cover System

Monitoring Wells