# NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

# BROWNFIELD CLEANUP PROGRAM (BCP) APPLICATION FORM

### GATEWAY LOFTS SUPPORTIVE APARTMENTS 31 WATER STREET JAMESTOWN, NEW YORK 14701

Submitted For:

CHH DEVELOPMENT, INC. 715 Central Avenue Dunkirk, New York 14048

Prepared by:



January 2018

Prepared By:	Signature:	Date:	Title:
Alexander Brennen	Abun	1/30/18	BE3 - EIT
Reviewed By:	Signature:	Date:	Title:
Jason M. Brydges, PE	(In M Wa	1/30/18	BE3 - PE

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# BROWNFIELD CLEANUP PROGRAM (BCP) APPLICATION FORM

DEC requires an application to request major changes to the description of the property set forth in a Brownfield Cleanup Agreement, or "BCA" (e.g., adding a significant amount of new property, or adding property that could affect an eligibility determination due to contamination levels or intended land use). Such application must be submitted and processed in the same manner as the original application, including the required public comment period. Is this an application to amend an existing BCA?

			ssed in the same manner as s this an application to ar				
Yes	No	If y	es, provide existing site r	number:			
ART A (note: appl	ication is sepa	arated into F	Parts A and B for DEC rev	iew purp	oses)	BCP A	Npp Rev 9
Section I. Reque	stor Information	on - See Ins	structions for Further Gui	dance	DE BCP SITE ;	C USE ONI #:	LY
NAME							
ADDRESS							
CITY/TOWN			ZIP CODE				
PHONE		FAX		E-MAIL			
Department above, in the information Conservation NYS.  Do all individuals of Section of New York above, in the information of New York above, in	nt of State to co he NYS Depar n from the data ion (DEC) with See Es that will be cert that will be ce 1.5 of DER-10	tment of State base must be the application the application to the application	LLP or other entity requiriress in NYS, the requestor's re's Corporation & Business e submitted to the New Yor on, to document that the remembers meet the requirement documents, as well as their focuments that are not produced in the submitted of the submitted	name moss Entity Dock State Dock	ust appea atabase. epartmer s authoriz l below? ers, meet t	ar, exactl A print-o nt of Env ed to do  Yes the requ on and A	ly as giver out of entity ironmenta business No irements Article 145
Section II. Projec	t Description		See Ex	hibit B			
1. What stage is t	he project start	ing at?	Investigation		R	emediati	ion
Analysis, and Rei Investigation and	medial Work Pl Remediation for included, pleas	an must be a or further guid	stage, a Remedial Investigate attached (see				

the date the Certificate of Completion is anticipated.

#### Section III. Property's Environmental History

All applications **must include** an Investigation Report (per ECL 27-1407(1)). The report must be sufficient to establish contamination of environmental media on the site above applicable Standards, Criteria and Guidance (SCGs) based on the reasonably anticipated use of the property.

To the extent that existing information/studies/reports are available to the requestor, please attach the following (please submit the information requested in this section in electronic format only):

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). See Exhibit C

2. SAMPLING DATA: INDICATE KNOWN CONTAMINANTS AND THE MEDIA WHICH ARE KNOWN 1	O HAVE
BEEN AFFECTED. LABORATORY REPORTS SHOULD BE REFERENCED AND COPIES INCLUDED.	See Exhib

			OCC EXHIBIT O
Contaminant Category	Soil	Groundwater	Soil Gas
Petroleum			
Chlorinated Solvents			
Other VOCs			
SVOCs			
Metals			
Pesticides			
PCBs			
Other*			
*Please describe:	•		

#### 3. FOR EACH IMPACTED MEDIUM INDICATED ABOVE, INCLUDE A SITE DRAWING INDICATING:

- SAMPLE LOCATION
- DATE OF SAMPLING EVENT
- See full report in Exhibit C, summary text in Exhibit D, and site drawing with data tables in Figure 1
- KEY CONTAMINANTS AND CONCENTRATION DETECTED
- FOR SOIL, HIGHLIGHT IF ABOVE REASONABLY ANTICIPATED USE
- FOR GROUNDWATER, HIGHLIGHT EXCEEDANCES OF 6NYCRR PART 703.5
- FOR SOIL GAS/ SOIL VAPOR/ INDOOR AIR, HIGHLIGHT IF ABOVE MITIGATE LEVELS ON THE NEW YORK STATE DEPARTMENT OF HEALTH MATRIX

THESE DRAWINGS ARE TO BE REPRESENTATIVE OF ALL DATA BEING RELIED UPON TO MAKE THE CASE THAT THE SITE IS IN NEED OF REMEDIATION UNDER THE BCP. DRAWINGS SHOULD NOT BE BIGGER THAN 11" X 17". THESE DRAWINGS SHOULD BE PREPARED IN ACCORDANCE WITH ANY GUIDANCE PROVIDED.

ARE THE REQUIRED MAPS INCLUDED WITH THE APPLICATION?\*

(*answering No will result in an incomplete application)	res	NO
--	-----	----

4	INDICATE PAS	STIAND	USES	CHECK	ΔΙΙ	THAT	<b>APPLY</b>	١-
т.		JI LANL	OULU		$\neg$ L			

Coal Gas Manufacturing	Manufacturing	Agricultural Co-op	Dry Cleaner	
Salvage Yard	Bulk Plant	Pipeline	Service Station	
Landfill	Tannery	Electroplating	Unknown	
Other:				

Section IV. Property Information - See Instructions	s for Further Guidance
PROPOSED SITE NAME	
ADDRESS/LOCATION	
CITY/TOWN ZIP CO	ODE
MUNICIPALITY(IF MORE THAN ONE, LIST ALL):	
COUNTY	SITE SIZE (ACRES)
LATITUDE (degrees/minutes/seconds)	LONGITUDE (degrees/minutes/seconds)
COMPLETE TAX MAP INFORMATION FOR ALL TAX PAR BOUNDARIES. ATTACH REQUIRED MAPS PER THE AF Parcel Address  Multiple Parcels; See Tax Map Figure	PPLICATION INSTRUCTIONS.  See Figure 2 for Individual Parcel Acreages
Do the proposed site boundaries correspond to tax     If no, please attach a metes and bounds descriptio	
2. Is the required property map attached to the applic (application will not be processed without map) See	eation? Yes No e Figures 2-6 that include Quad Map and Adjacent Properties Map
Is the property within a designated Environmental 2 (See <u>DEC's website</u> for more information)	Zone (En-zone) pursuant to Tax Law 21(b)(6)? Yes No
If yes, id	lentify census tract :
Percentage of property in En-zone (check one):	0-49% 50-99% 100%
Is this application one of multiple applications for a project spans more than 25 acres (see additional contents).	
If yes, identify name of properties (and site number applications:	rs if available) in related BCP
5. Is the contamination from groundwater or soil vapo subject to the present application?	or solely emanating from property other than the site Yes No
6. Has the property previously been remediated pursu ECL Article 56, or Article 12 of Navigation Law? If yes, attach relevant supporting documentation.	uant to Titles 9, 13, or 14 of ECL Article 27, Title 5 of Yes No
7. Are there any lands under water? If yes, these lands should be clearly delineated on	Yes No the site map.

Section IV. Property Information (co	ntinued)	
Are there any easements or existing     If yes, identify here and attach appro	rights of way that would preclude remedia	ation in these areas?  ☐ Yes ✓ No
Easement/Right-of-way Holder		Description
List of Permits issued by the DEC of information)	r USEPA Relating to the Proposed Site (ty	ype here or attach
None.	Issuing Agency	Description
Property Description and Environmente the proper format of each narrat	nental Assessment – please refer to appli ive requested.	ication instructions for
Are the Property Description and E in the prescribed format?	Environmental Assessment narratives inclu See Exhibit E	ıded <b>√</b> Yes No
determination that the site is eligible	inties comprising New York City, is the rec e for tangible property tax credits? tions on the supplement at the end of this	
12. Is the Requestor now, or will the that the property is Upside Dow	e Requestor in the future, seek a determen?	mination Yes No
of the value of the property, as	uestion 12, above, is an independent a of the date of application, prepared und property is not contaminated, included v	der the
participate in the BCP, the applicar	edit determination is not being requestent may seek this determination at any tient the BCP Amendment Application, excepted in the BCP and the beautiful excepted in the beaut	me before issuance of
If any changes to Section IV are require must be submitted.  Initials of each Requestor:	d prior to application approval, a new page	e, initialed by each requestor,

DEC USE ONLY Section V. Additional Requestor Information BCP SITE NAME: See Instructions for Further Guidance BCP SITE #: NAME OF REQUESTOR'S AUTHORIZED REPRESENTATIVE **ADDRESS** CITY/TOWN ZIP CODE **PHONE** FAX E-MAIL NAME OF REQUESTOR'S CONSULTANT **ADDRESS** CITY/TOWN ZIP CODE PHONE FAX E-MAIL NAME OF REQUESTOR'S ATTORNEY **ADDRESS** CITY/TOWN ZIP CODE FAX PHONE E-MAIL Section VI. Current Property Owner/Operator Information – if not a Requestor | Multiple Owners. See Exhibit F OWNERSHIP START DATE: **CURRENT OWNER'S NAME ADDRESS** CITY/TOWN ZIP CODE FAX E-MAIL **PHONE CURRENT OPERATOR'S NAME ADDRESS** ZIP CODE CITY/TOWN FAX PHONE E-MAIL IF REQUESTOR IS NOT THE CURRENT OWNER, DESCRIBE REQUESTOR'S RELATIONSHIP TO THE CURRENT OWNER, INCLUDING ANY RELATIONSHIP BETWEEN REQUESTOR'S CORPORATE MEMBERS AND THE **CURRENT OWNER.** PROVIDE A LIST OF PREVIOUS PROPERTY OWNERS AND OPERATORS WITH NAMES, LAST KNOWN ADDRESSES AND TELEPHONE NUMBERS AS AN ATTACHMENT. DESCRIBE REQUESTOR'S RELATIONSHIP, TO EACH PREVIOUS OWNER AND OPERATOR, INCLUDING ANY RELATIONSHIP BETWEEN REQUESTOR'S CORPORATE MEMBERS AND PREVIOUS OWNER AND OPERATOR. IF NO RELATIONSHIP, PUT "NONE". Section VII. Requestor Eligibility Information (Please refer to ECL § 27-1407) If answering "yes" to any of the following questions, please provide an explanation as an attachment. 1. Are any enforcement actions pending against the requestor regarding this site? Nο 2. Is the requestor subject to an existing order for the investigation, removal or remediation of contamination at the site? 3. 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. Yes No

BCP application - PART B(note: application is separated into Parts A and B for DEC review purposes)

#### Section VII. Requestor Eligibility Information (continued)

- 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, regulation of the state or federal government? If so, provide an explanation on a separate attachment.

  Yes No
- 5. Has the requestor previously been denied entry to the BCP? If so, include information relative to the application, such as name, address, DEC assigned site number, the reason for denial, and other relevant information.

  Yes
- 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? Yes No
- 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?

  Yes No
- 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 or made a false statement in connection with any document or application submitted to DEC?

  Yes No
- 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?
  Yes No
- 11. Are there any unregistered bulk storage tanks on-site which require registration?

See Exhibits C and D

Yes

No

THE REQUESTOR MUST CERTIFY THAT HE/SHE 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 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.

#### **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.

See Exhibit G

Sec	ction VII. Requestor Eligibility Information (continued)		
	questor Relationship to Property (check one): Previous Owner Current Owner Potential /Future Purchaser Other		
be	equestor is not the current site owner, <b>proof of site access sufficient to complete the ren submitted</b> . Proof must show that the requestor will have access to the property before sign d throughout the BCP project, including the ability to place an easement on the site. Is this p	ning the	BCA
	Yes No See Exhibit H		
No	te: a purchase contract does not suffice as proof of access.		
Sec	ction VIII. Property Eligibility Information - See Instructions for Further Guidance		
1.	Is / was the property, or any portion of the property, listed on the National Priorities List? If yes, please provide relevant information as an attachment.	Yes	No
2.	Is / was the property, or any portion of the property, listed on the NYS Registry of Inactive Hazardous Waste Disposal Sites pursuant to ECL 27-1305?  If yes, please provide: Site # Class #	Yes	No
3.	Is / was the property subject to a permit under ECL Article 27, Title 9, other than an Interim facility?  If yes, please provide: Permit type:	Yes	No
4.	If the answer to question 2 or 3 above is yes, is the site owned by a volunteer as defined ur 1405(1)(b), or under contract to be transferred to a volunteer? Attach any information availar requestor related to previous owners or operators of the facility or property and their financial including any bankruptcy filing and corporate dissolution documentation. Not applicable	able to t	the
5.	Is the property subject to a cleanup order under Navigation Law Article 12 or ECL Article 17 If yes, please provide: Order #	7 Title 1 Yes	0? No
6.	Is the property subject to a state or federal enforcement action related to hazardous waste If yes, please provide explanation as an attachment.	or petro Yes	oleum? No
Sec	ction IX. Contact List Information See Exhibit I		
<u>DE</u>	be considered complete, the application must include the Brownfield Site Contact List in acceptable. <i>ER-23 / Citizen Participation Handbook for Remedial Programs</i> . Please attach, at a minimum diaddresses of the following:  The chief executive officer and planning board chairperson of each county, city, town and with a property is leasted.	n, the n	ames

- the property is located.
- 2. Residents, owners, and occupants of the property and properties adjacent to the property.
- 3. Local news media from which the community typically obtains information.
- 4. The public water supplier which services the area in which the property is located.
- 5. Any person who has requested to be placed on the contact list.
- 6. The administrator of any school or day care facility located on or near the property. See Exhibit J
- 7. The location of a document repository for the project (e.g., local library). In addition, attach a copy of an acknowledgement from the repository indicating that it agrees to act as the document repository for the property.
- 8. Any community board located in a city with a population of one million or more, if the proposed site is located within such community board's boundaries.

Section X. Land Use Factors		
What is the current zoning for the site? What uses are allowed by the current zoning?     Residential	uthority.	
2. Current Use: Residential Commercial Industrial Vacant Recreational (checapply)  See Exhibit K, but also see information previously provided in Exhibits B, D and E.  Attach a summary of current business operations or uses, with an emphasis on identity possible contaminant source areas. If operations or uses have ceased, provide the design of the contaminant source areas.		
3. Reasonably anticipated use Post Remediation: Residential Commercial Industrial that apply) Attach a statement detailing the specific proposed use.  See Exhibit K, but also see information previously provided in Exhibits B, D and E. If residential, does it qualify as single family housing?	(check al	1 I
4. Do current historical and/or recent development patterns support the proposed use?	Yes	No
5. Is the proposed use consistent with applicable zoning laws/maps? Briefly explain below, or attach additional information and documentation if necessary.	Yes	No
6. Is the proposed use consistent with applicable comprehensive community master plans, local waterfront revitalization plans, or other adopted land use plans? Briefly explain below, or attach additional information and documentation if necessary.	Yes	No

	XI. Statement of Certification and Signatures
	(By requestor who is an individual)
c ir ir ir b	If this application is approved, I hererby acknowledge and agree: (1) to execute a Brownfield Cleanup Agreement (BCA) within 60 days of the date of DEC's approval letter; (2) to the general terms and conditions set forth in the <i>DER-32</i> , <i>Brownfield Cleanup Program Applications and Agreements</i> ; and (3) that in the event of a conflict between the general terms and conditions of participation and the terms contained in a site-specific BCA, the terms in the site-specific BCA shall control. Further, 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.
D	Date: Signature:
	Print Name:
	By a requestor other than an individual)
al al di th	hereby affirm that I am Vice President (title) of CHH Development, Inc. (entity); that I am uthorized by that entity to make this application and execute the Brownfield Cleanup Agreement (BCA) and II subsequent amendments; that this application was prepared by me or under my supervision and irection. If this application is approved, I acknowledge and agree: (1) to execute a BCA within 60 days of the date of DEC's approval letter; (2) to the general terms and conditions set forth in the electronary applications and Agreements; and (3) that in the event of a conflict eletween the general terms and conditions of participation and the terms contained in a site-specific BCA, the terms in the site-specific BCA shall control. Further, 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 also statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the enal Law.  Date: 2/19/2018 Signature: Si
sı	<ul> <li>JBMITTAL INFORMATION:</li> <li>Two (2) copies, one paper copy with original signatures and one electronic copy in Portable Document Format (PDF), must be sent to:</li> </ul>
	Chief, Site Control Section
	<ul> <li>New York State Department of Environmental Conservation</li> </ul>
	<ul> <li>Division of Environmental Remediation</li> </ul>
	o 625 Broadway
	o Albany, NY 12233-7020
	PR DEC USE ONLY P SITE T&A CODE: LEAD OFFICE:

NOT APPLICABLE

# Supplemental Questions 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 9

Property is in Bronx, Kings, New York, Queens, or Richmond counties.							
Requestor seeks a determination that the site is eligible for the tangible property credit combrownfield redevelopment tax credit.							
Please answer questions below and provide documentation necessary to support answers.							
Is at least 50% of the site area located within an environmental zo Please see <a href="DEC's website">DEC's website</a> for more information.	ne pursuant to NYS Tax	Law 21 Yes	(b)(6)? No				
2. Is the property upside down or underutilized as defined below?	Upside Down?	Yes	No				
	Underutilized?	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.

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.

#### Supplemental Questions for Sites Seeking Tangible Property Credits in New York City (continued)

3. 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\* (\*Checking this box 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' households 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 home owners 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.

BCP Application Summary (for I	DEC use o	nly)					
Site Name: City:		Site A Count	Zip:				
Tax Block & Lot Section (if applicable):	Block	<b>«</b> :		Lo	t:		
Requestor Name: City:			Requ Zip:	estor A	ddress:	Email:	
Requestor's Representative (for Name: City:	billing pu Addre	•	Ziį	<b>o</b> :		Email:	
Requestor's Attorney Name: City:	Addre	ess:	Zi <sub>l</sub>	p:		Email:	
Requestor's Consultant Name: City:	Addre	ess:	Zi	p:		Email:	
Percentage claimed within an Er DER Determination: Agree		<b>0%</b> Disagree	<50%		50-99%	1009	%
Requestor's Requested Status:	Volur	nteer	Partici <sub> </sub>	pant			
<b>DER/OGC Determination:</b> Notes:	Agree	Disa	gree				
For NYC Sites, is the Reques	tor Seekiı	ng Tangib	le Prope	rty Cre	dits:	Yes	No
Does Requestor Claim Prop	erty is Up	side Dowr	n: Y	'es	No		
<b>DER/OGC Determination:</b> Notes:	Agree	Disagro	ee U	ndetern	nined		
Does Requestor Claim Prop	erty is Un	derutilize	d: `	Yes	No		
<b>DER/OGC Determination:</b> Notes:	Agree	Disag	ree l	Jndeter	mined		
Does Requestor Claim Affor	dable Hou	ısing Stat	us:	Yes	No	Planned	, No Contract
<b>DER/OGC Determination:</b> Notes:	Agree	D	isagree	Ur	ndetermin		

## EXHIBIT A

### **SECTION I: REQUESTOR INFORMATION**

NYSDOS CORPORATION & BUSINESS ENTITY PRINTOUT

#### FILING RECEIPT

ENTITY NAME: CHH DEVELOPMENT, INC.

DOCUMENT TYPE: INCORPORATION (DOM. BUSINESS)

COUNTY: CHAU

FILED:01/05/2018 DURATION:PERPETUAL CASH#:180105000336 FILM #:180105000320

DOS ID:5261623

FILER: \_ \_ \_ \_ \_ \_ EXIST DATE

MILENA VORNDRAN

01/05/2018

BOND, SCHOENECK & KING, PLLC 200 DELÀWARE AVE, SUITE 900 BUFFALO, NY 14202

#### ADDRESS FOR PROCESS:

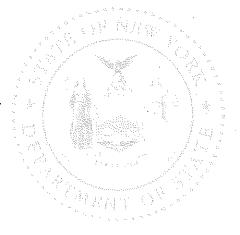
\_\_\_\_\_\_ C/O SOUTHERN TIER ENVIRONMENTS FOR LIVING, INC.

715 CENTRAL AVENUE DUNKIRK, NY 14048

REGISTERED AGENT: \_\_\_\_\_\_

STOCK:

200 NPV



The corporation is required to file a Biennial Statement with the Department of State every two years pursuant to Business Corporation Law Section 408. Notification that the biennial statement is due will only be made via email. Please go to www.email.ebiennial.dos.ny.gov to provide an email address to receive an email notification when the Biennial Statement is due.

SERVICE COMPANY: COGENCY GLOBAL INC. - 41 SERVICE CODE: 41 \*

FEES	160.00	PAYMENTS	160.00					
FILING TAX CERT COPIES HANDLING	125.00 0.00 0.00 10.00 25.00	CASH CHECK CHARGE DRAWDOWN OPAL REFUND	0.00 0.00 0.00 160.00 0.00 0.00					
========	=========							

# STATE OF NEW YORK

## **DEPARTMENT OF STATE**

I hereby certify that the annexed copy has been compared with the original document in the custody of the Secretary of State and that the same is a true copy of said original.



WITNESS my hand and official seal of the Department of State, at the City of Albany, on January 8, 2018.

Brendan W. Fitzgerald

Executive Deputy Secretary of State

# 180105000 320

#### COGENCYGLOBAL-41 CERTIFICATE OF INCORPORATION

OF

#### CHH DEVELOPMENT, INC.

Under Section 402 of the Business Corporation Law

The undersigned, being over the age of eighteen, for the purpose of forming a corporation pursuant to Section 402 of the Business Corporation Law, hereby certifies:

FIRST: The name of the Corporation is CHH DEVELOPMENT, INC.

SECOND: The purpose for which it is formed is to engage in any lawful act or activity for which corporations may be organized under the Business Corporation Law of New York, provided that the Corporation shall not engage in any act or activity requiring the consent or approval of any state official, department, board, agency or other body without such consent or approval first being obtained.

THIRD: The office of the Corporation is to be located in the County of Chautauqua, State of New York.

FOURTH: The aggregate number of shares which the Corporation shall have authority to issue is 200, all of which shares shall be without par value.

FIFTH: The Secretary of State is designated the agent of the Corporation upon whom process against the Corporation may be served. The post office address to which the Secretary of State shall mail a copy of any process against the Corporation served upon him is c/o Southern Tier Environments for Living, Inc., 715 Central Avenue, Dunkirk, New York 14048.

SIXTH: To the fullest extent permitted by the New York Business Corporation Law, as the same exists on the date of the incorporation of the Corporation or to such greater extent permitted by any amendment thereof, a director of the Corporation shall not be liable to the Corporation or its shareholders for damages for any breach of duty as a director. No amendment or repeal of this paragraph or adoption of any provision inconsistent herewith shall have any effect on the liability of any director of the Corporation with respect to any act or omission as a director occurring prior to the amendment, repeal or adoption.

IN WITNESS WHEREOF, I have executed this Certificate this 4th day of January, 2018 and affirmed the statements contained herein as true under penalties of perjury.

Milena Vorndran, Incorporator Bond Schoeneck & King PLLC Avant Building, Suite 900 200 Delaware Avenue Buffalo, New York 14202-2107

#### **EXHIBIT B**

#### **SECTION II: PROJECT DESCRIPTION**

#### Purpose of the Project

The purpose is to complete a remediation of the property for residential reuse; to reduce the potential exposure to volatile organics associated with vapor migration into the site building and exposure to PCBs, PAHs, and metals; to enhance public and environmental health and reduce potential impacts to groundwater and nearby surface water.

Current and past use of the property and adjacent properties has been industrial/commercial which has impacted environmental media. The residential re-use will require remediation of these impacts. The BCP program will help support the significant remediation costs necessary to re-develop the property for the intended re-use.

#### DATE REMEDIAL PROGRAM IS TO START

Remedial activities are anticipated to start in March 2019.

#### DATE OF ANTICIPATED CERTIFICATE OF COMPLETION

The anticipated date of the certificate of completion is by December 2019.

#### ANTICIPATED FUTURE USE OF PROPERTY

The proposed Gateway Lofts project is a multifamily affordable housing project. The project will include 74 units of housing, 25 of which will be specifically set aside for homeless households who are also persons with a serious mental illness and/or substance use disorder who have a history of criminal offending or are at risk of offending. The project will add housing to a building in which several essential support services are currently being provided to the target population and include the development of office space, employee and resident parking, and community facility space. The total square footage per use category and estimated value are unknown currently. An estimated 14 FTE positions are envisioned, once the project is constructed which will be utilized for property management and support service staffing.

## Ехнівіт С

### **SECTION III: PROPERTY'S ENVIRONMENTAL HISTORY**

INVESTIGATION REPORT (E COPY ONLY)

#### **EXHIBIT D**

#### SECTION III: PROPERTY'S ENVIRONMENTAL HISTORY

#### Summary

Investigation reports for the property and adjacent properties indicated that potential environmental impacts exist from past activities on the property and from the adjacent/nearby properties. Past investigations on the property include:

- Phase I Environmental Site Assessment 31 Water Street Jamestown, New York BE3corp/Panamerican February 2017
- Phase II Environmental Subsurface Investigation Former Industrial Facility 31 Water Street Jamestown, New York Empire GeoServices, Inc. June 2017

The Phase I investigation showed manufacturing processes have occurred on the property starting in the late 1800's through the 1900's. Textile factories operated on the properties until the mid-1950's when a furniture manufacturing company, Chautauqua Hardware, involved with furniture trimmings, electroplating, etc. These operations were listed on various environmental records for the use of hazardous and petroleum compounds. There are multiple environmental database reports associated with the historical facilities including air and water permits as well as spills. FOIL information indicated a 4,000-gallon AST was closed in 1999 and a 4,000-gallon fuel oil was removed in 1989. Two cement waste tanks were also reported, no record of these tanks nor proper closure was found. The surface and subsurface media may be adversely impacted due to the surrounding industrial and manufacturing processes that have occurred. Transformer pads were also noted during the Phase I site reconnaissance, and may contain PCBs. Based on the previous use of the property, and storage of various volatile organic compounds including petroleum and chlorinated solvents, there is a rick for vapor encroachment concerns to exist on the property as well.

The Phase II Investigation showed evidence of impacted soils from previous manufacturing processes on site. Ten subsurface samples and one surface sample were submitted for laboratory analysis. Exceedances of Regulatory Soil Cleanup Objectives (RSCOs) were found in multiple subsurface samples and included VOCs, SVOCs, Metals, and PCBs. A mixture of subsurface fill and native soil was the primary location for the contaminants listed. An unregistered UST was encountered in the subsurface at boring B-4. Fuel odors were noted, but lab results were below applicable cleanup levels. The existence of other possible USTs is unknown.

#### **EXHIBIT E**

#### SECTION IV. PROPERTY INFORMATION

#### PROPERTY NARRATIVE AND ENVIRONMENTAL ASSESSMENT

#### Location

The property is comprised of 10 individual parcels, and is approximately located in the center of the City of Jamestown in Chautauqua County. In general, the property is situated in a mostly industrial section of the City that contains some residential structures. The property is located along Water Street in Jamestown east of the intersection of Water Street and Foote Avenue. The rear of the property, north of Water Street, is bordered by the Chadakoin River that runs through the middle of Jamestown. Historically, this area of Jamestown was a major industrial and manufacturing hub and has now been identified as part of the Chadakoin River Central/Eastern Brownfield Opportunity Area (BOA). The property is found in the Downtown District of this BOA. Being in the city's center and on the River, the site has redevelopment potential and is easily accessible to Interstate 86. The property is in an En-Zone.

#### Site Features

The site includes a large sprawling former manufacturing facility with multiple sections containing one; two and four-story areas. The building is surrounded by asphalt parking and drive areas and the Chadakoin River is immediately north, northwest and northeast of the property. There are no major changes of topography on the property. The site is generally flat and has a gentle slope towards the north to the river.

#### Current Zoning and Land Use

The site is currently used by Community Helping Hands as a community service center with a soup kitchen, and provides youth activities such as archery ranges, roller park, laser tag and computer and other academic related youth and community services. A few small businesses also operate or store equipment and materials at the site. Some of the former adjacent industrial buildings have been converted to commercial and community service operations. The property and surrounding parcels are all zoned M – Manufacturing. Residential and some commercial zoning surround the site.

#### Past Use of the Site

The property and surrounding area have been predominantly used for manufacturing. Historically the property was used by two different manufacturing companies. In 1888 the Jamestown Woolen Spinning Company built a brick factory on the property to produce yarns and cloth. The company changed to the Empire Worsted Mills in 1896 that operated at the property until approximately the late 1940s. By 1963 the Chautauqua Hardware Corporation was located on the property. This company was involved with furniture

trimmings and hardware manufacturing and fabrication including metal household furniture. Operations included electroplating, nonferrous die-casting, polishing, anodizing and coloring, brass and zinc castings and zinc, lead, magnesium, tin, brass, bronze, steel and iron tubing; as well as cement, plastic and rubber tubing. This operation used various hazardous and petroleum compounds. In 2005, the Chautauqua Hardware Corporation c/o FKI Industries sold the property to the Community Development Association, LLC, which has subsequently merged with Lynn Development, Inc. From 2005 to present primary uses were for various community service groups including: Food Bank of WNY, Community Helping Hands, Christian Bowhunters, etc.

#### Site Geology and Hydrogeology

Site soil can be classified as urban land, which are typically identified are highly impacted from commercial, industrial or residential use. Much of the site is covered by impervious features such as buildings, streets, and paved parking lots. Fill was discovered in soil borings across the property with thicknesses ranging from 3 feet below ground surface (bgs) in the middle of the property to up to 8 feet bgs at the rear of the property along the Chadakoin River. Various industrial material and contaminants were noted within the fill layer. Below fill material sits layers of silty clay and gravel. Hydrogeology on site was not investigated, but most likely flows towards the Chadakoin River to the north, although could be nonuniform due to impervious structures from past development and construction activities on site.

#### Environmental Assessment

Based on the previous environmental investigations, the primary contaminants of concern are heavy metals, (arsenic, chromium, and lead) PCBs, PAHs, and TCE. The previous Phase II ESA focused its investigative efforts on soil impacts. Arsenic and chromium were found at varying soil depths from 0.5 to 9 feet bgs, primarily along the north northeastern section of the property. Lead was also discovered at 0.5 to 4 feet bgs in the southwestern portion of the site. Arsenic concentrations on site (18 to 94 ppm) greatly exceeded residential soil cleanup objectives (SCO) (16 ppm). Chromium concentrations (23 to 770 ppm) greatly exceeded residential SCOs (22 ppm). Lead concentrations (1,300 ppm) exceed residential SCOs (400 ppm). PCBs were found in surface and subsurface samples near the center of the property and the former transformer location. Total PCB concentrations (237 ppm) from a surface soil sample greatly exceed residential SCOs (1 ppm). Because PCB levels in soil exceed 50 ppm, the contaminated soil would be considered hazardous waste. This will be taken into account during the remediation phase and will be disposed of properly. PAHs were found predominantly on the west and northern sides of the property at 0.5 to 5 feet bgs. PAHs concentrations ranged from 1 to 10 ppm and exceeded residential SCOs (1 ppm) of the mentioned PAHs. The Phase I identifies the possibility of a vapor encroachment concern due to historical petroleum and hazardous waste (TCE) use and storage. TCE was found in soil at a boring taken within a building (B-1) near the center of the center of the property. At a depth of 12 to 16 feet bgs, TCE concentration (56 ppm) greatly exceed the Residential SCO (10 ppm). The discovery of TCE in the subsurface furthers the possibility of a vapor encroachment concern especially within buildings in this area.

#### **EXHIBIT F**

#### SECTION VI CURRENT PROPERTY OWNER/OPERATOR INFORMATION

#### **CURRENT OWNERS**

#### Lynn Development, Inc. (formerly Community Development Association, LLC.)

1343 N. Main St PO Box 3090 Jamestown, NY 14702 716-665-6620

#### **Community Helping Hands, Inc.** (current owner and operator)

31 Water Street Jamestown, NY 14701 716-487-1488

#### RELATIONSHIP OF REQUESTOR TO CURRENT AND PREVIOUS OWNERS AND OPERATORS

NONE. The requestor, CHH Development, Inc. has no relationship to the current or previous owners or current or past operators of the property.

#### PREVIOUS OWNERS AND OPERATORS

#### Chain of Use

#### **Present** - Community Helping Hands

**2013** – Basket Company, Christian Bowhunters, Community Helping Hands, Food Bank of WNY,

Love, Inc., Mental Health Association, TJs Plumbing & Heating, United Christian Advocacy

**1999** - Chautaugua Hardware Corporation

1988 - Chautaugua Hardware Corporation

**1983** - Chautaugua Hardware Corporation

1978 - Chautaugua Hardware Corporation

1973 - Chautaugua Hardware Corporation

1968 - Chautaugua Hardware Corporation; Period Brass Inc.

1963 - Chautauqua Hardware Corporation

#### LAST KNOWN ADDRESS AND TELEPHONE NUMBERS OF THE PREVIOUS OWNERS/OPERATORS

#### Food Bank of WNY (previous operator)

91 Holt Street Buffalo, NY 14206 716-852-1305

#### **Christian Bowhunters** (previous operator)

31 Water St Jamestown, NY 14701 716-487-2997

#### **Basket Company** (previous operator)

31 Water St #8 Jamestown, NY 14701 877-707-8553

#### TJ's Plumbing & Heating Inc. (previous operator)

1005 Allen St Jamestown, NY 14701 716-488-0066

#### **Mental Health Association** (previous operator)

31 Water St #7 Jamestown, NY 14701 716-661-9044

#### Chautauqua Hardware Corporation (previous owner and operator)

Out of Business

#### **EXHIBIT G**

#### SECTION VII REQUESTOR ELIGIBILITY INFORMATION

#### **Volunteer Statement**

The requestor has answered no to all the eligibility questions.

The requestor is certifying that they are volunteers and their liability arises solely because of future ownership and development of the Site after the disposal of hazardous waste or discharge of petroleum has occurred.

The requestors have not yet purchased the property and certify that they have exercised appropriate care with respect to the chemical impacts found at the property by:

- Obtained recently completed Phase I and Phase II ESAs for the property, which identified potential recognized environmental conditions;
- Completed a detailed review of past investigations which identified chemical release concerns; and
- Identified the BCP program to further investigate and remediate the concerns.

The requestor has not initiated any operations or property use that would contribute to environmental impacts to the property. As a result, the requestor is a volunteer, was not the owner of the site at the time of the release of chemical impacts and is not the person responsible for the contamination.

The Requestor has no legal relationship beyond the real estate contract to purchase the properties. Lynn Development, Inc. (formerly Community Development Association, LLC.) and Community Helping Hands, Inc. will have absolutely no involvement with the development activities of the Requestor going forward. Because acceptance into the BCP is a condition precedent of the real estate contract, Lynn Development, Inc. and Community Helping Hands, Inc. remain in title currently and the Requestor is the contract-vendee.

#### Ехнівіт Н

#### SECTION VII. REQUESTOR ELIGIBILITY INFORMATION

#### **Proof of Site Access Certifications**

**Date: 2/27/18** 

Property Address: 31 Water St. Jamestown, NY 14701

Parcel ID(s): 387.50-1-22.2, 23.1, 25.1, 26.1, 27, 28, 54, 55, and 56

Property/Parcel Owner Name: Lynn Development, Inc. (Community Development

Association, LLC)

Property Owner Address: 1343 North Main Street, PO Box 3090, Jamestown, New York

14702

Applicant Name: CHH Development, Inc.

The undersigned hereby certified as follows:

- 1.) I am duly authorized to furnish this Certification on behalf of Lynn Development, Inc. (the "Owner").
- 2.) As of the date hereof, the Owner is the fee simple owner of the parcel(s): 387.50-1-22.2, 23.1, 25.1, 26.1, 27, 28, 54, 55, and 56, located at 31 Water St Jamestown, NY 14701 (the "Property").
- 3.) The Owner is aware that (a) CHH Development, Inc. (the "Applicant") is filing a Brownfield Cleanup Program Application ("BCPA") relating to the Property.
- 4.) The Owner has no objection to the Applicant filing the BCPA with the New York State Department of Environmental Conservation.
- 5.) This will confirm that the Applicant has been granted legal access to the Property for the purposes of the BCPA and will be granted all necessary legal access, including an easement, if required, to complete the remediation of the Property.

IN WITNESS WHEREOF, this Certification has been duly executed and delivered as of the date set forth above.

Lynn Developmen

Name: Jason Spain

3/6/2018

Title: President

Date: 1/29/18

Property Address: 31 Water St. Jamestown, NY 14701

Parcel ID(s): 387.50-1-23.2

Property/Parcel Owner Name: Community Helping Hands, Inc.

Property Owner Address: 31 Water Street, Jamestown, New York 14701

Applicant Name: CHH Development, Inc.

The undersigned hereby certified as follows:

- 1.) I am duly authorized to furnish this Certification on behalf of Community Helping Hands, Inc (the "Owner").
- 2.) As of the date hereof, the Owner is the fee simple owner of the parcel(s): 387.50-1-23.2, located at 31 Water St Jamestown, NY 14701 (the "Property").
- 3.) The Owner is aware that (a) CHH Development, Inc. (the "Applicant") is filing a Brownfield Cleanup Program Application ("BCPA") relating to the Property.
- 4.) The Owner has no objection to the Applicant filing the BCPA with the New York State Department of Environmental Conservation.
- 5.) This will confirm that the Applicant has been granted legal access to the Property for the purposes of the BCPA and will be granted all necessary legal access, including an easement, if required, to complete the remediation of the Property.

IN WITNESS WHEREOF, this Certification has been duly executed and delivered as of the date set forth above.

Community Helping Hands, Inc.

Name:

Title: Chairperson of Board

#### **EXHIBIT I**

#### **SECTION IX: CONTACT LIST INFORMATION**

1. THE CHIEF EXECUTIVE OFFICER AND PLANNING BOARD CHAIRPERSON OF EACH COUNTY, CITY, TOWN AND VILLAGE IN WHICH THE PROPERTY IS LOCATED.

Chautauqua County

County Executive - George M. Borello

Gerace Office Building 3 N. Erie St.

Mayville, NY 14757 **Phone:**(716)753-4211

Email: borrellog@chautauqua.ny.us

Committee of Planning and Economic Development Chair – Mark Odell

Gerace Office Building

3 N. Erie St.

Mayville, NY 14757

**Phone:** (716) 792-6577

City of Jamestown

Mayor – Sam Teresi

200 E 3<sup>rd</sup> St,

Unit #8

Jamestown, NY 14701

Mayor's Office Telephone: 716-483-7600

#### **Director of Development**

Vince DeJoy 200 E 3<sup>rd</sup> St Unit #3

Jamestown, NY 14701 **Phone:** 716-483-7779

2. RESIDENTS, OWNERS, AND OCCUPANTS OF THE PROPERTY AND PROPERTIES ADJACENT TO THE PROPERTY.

Property Owners

Lynn Development, Inc. (formerly Community Development Association, LLC)

1343 North Main Street

PO Box 3090

Jamestown, NY 14702

#### **Community Helping Hands, Inc.**

31 Water Street Jamestown, NY 14701

#### Adjacent Property Owners

### IDA Chau Co (387.50-25.2, 387.50-1-26.2, and 387.50-1-29)

200 Harrison St Jamestown, NY 14701

#### 200 Harrison St LLC (387.50-1-24)

1888 Niagara Falls Blvd Tonawanda, NY 14150

#### **City of Jamestown (387.50-1-9)**

City Hall Jamestown, NY 14701

#### City of Jamestown Board of Education (387.50-1-10)

School Playground & Fire Training Field 197 Martin Rd Jamestown, NY 14701 716-483-4421

#### **Donna Civiletto (387.50-1-21)**

10278 Mcallister Rd Fredonia, NY 14063

#### Spitale: George, Carl, & Peter (387.50-1-22.1)

67 Camp St Jamestown, NY 14701

# Women's Christian Association (387.15-3-42, 387.15-3-41, 387.15-3-40, 387.15-3-39, 387.15-3-35, 387.15-3-34, 387.15-3-33, 387.15-3-32.1, and 387.15-3-30)

207 Foote Ave Jamestown, NY 14701

# WCA Services Corp (387.15-3-38, 387.15-3-19, 387.15-3-20.1, 387.15-3-37, and 387.15-3-36)

28 Maple St Jamestown, NY 14701

#### 3. LOCAL NEWS MEDIA FROM WHICH THE COMMUNITY TYPICALLY OBTAINS INFORMATION.

#### News Papers

#### The Buffalo News

One News Plaza PO Box 100 Buffalo, NY 14240 Phone: 716-849-4051

#### Jamestown Post-Journal

PO Box 3386 Jamestown, NY 14702 Phone: 716-487-1111

#### **Dunkirk Observer**

PO Box 391 Dunkirk, NY 14048 Phone: 716-366-3000

TV

Public Access 12. 338 Central Ave, Dunkirk, NY 14048, 716-366-0823

Cable 8 News. YNN Jamestown, 355 Chicago St., Buffalo, NY 14204 716-558-8999

Access Channel 5 Public Access TV 100 N Erie St, Mayville, NY 14757, 716-753-5225

Channel 5, Fredonia, Public Access TV PO Box 188 Mayville, NY 14757. 716-753-5225

Channel 19, Public Access TV 355 Chicago St., Buffalo, NY 14204 716-558-8999

WGRZ-TV 2 NBC 259 Delaware Ave, Buffalo, NY 14202. 716-849-2222.

WIVB-TV 4, WNLO-TV. 2077 Elmwood Avenue, Buffalo, NY 14207. 716-874-4410

WKBW-TV 7 Broadcast Plaza, Buffalo, NY 14202. 716-845-6100. Fax: 716-842-1855.

WNED-TV 17 PBS. PO Box 1263 Horizons Plaza, Buffalo, NY 14202. 716-845-7040

4. The Public Water Supplier:

Jamestown BPU Water Division 92 Steele Street Jamestown, NY 14701

#### 5. Any person who has requested to be placed on the contact list.

#### None

# 6. THE ADMINISTRATOR OF ANY SCHOOL OR DAY CARE FACILITY LOCATED ON OR NEAR THE PROPERTY.

There are no day care or school facilities on the property. The following are located near the property:

#### **Jamestown High School**

350 E 2<sup>nd</sup> St Jamestown, NY 14701 (716) 483-3470

Administrator: Mike McElrath, Principal

#### **Clinton V. Bush Elementary School**

150 Pardee Ave Jamestown, NY 14701 (716) 483-4401

**Administrator: Daniel Bracey, Principal** 

#### **Heritage House Childcare Center**

155 Prather Ave, Jamestown, NY 14701 (716) 488-4500

Administrator: Ronda Migliore, Director

#### **Chautauqua Adult Day Care Center**

358 E 5<sup>th</sup> St Jamestown, NY 14701 (716) 665-4899

Administrator: Megan Pisarcik, Program Manager

#### 7. THE LOCATION OF A DOCUMENT REPOSITORY FOR THE PROJECT (E.G., LOCAL LIBRARY).

#### **James Prendergast Library**

Ms. Tina Scott 509 Cherry St Jamestown, NY 14701

**See Exhibit I** for the acknowledgement letter from the library.

#### 8. COMMUNITY BOARD IN A CITY WITH A POPULATION OF ONE MILLION OR MORE

Not Applicable.

### **Е**хнівіт **J**

### **SECTION IX: CONTACT LIST INFORMATION**

### **Library Acknowledgement Letter**

James Prendergast Library Ms. Tina Scott 509 Cherry St Jamestown, NY 14701





12/27/2017

Ms. Tina Scott James Prendergast Library Library 509 Cherry St Jamestown, NY 14701

Re:

BCP Project-31 Water Street, Jamestown, New York

Dear Ms. Scott:

CHH Development, Inc. is in the process of applying to the New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP) for a project at 31 Water Street, Jamestown, New York. On behalf of the project applicant, CHH Development, Inc. I am requesting that the James Prendergast Library function as the document repository for the public documents associated with this project. The project documentation may include the application, work plans, investigation reports and management plans etc. associated with the project. Currently the project is anticipating initiating activities in early 2018 with the application and ending in 2018-2019.

The process requires that we receive formal acknowledgement that your library agrees to function as a document repository for this project. Your acceptance of the use of the James Prendergast Library as a document repository for the project may be indicated by signing in the space provided below or by providing a letter indicating acceptance.

Thank you for agreeing to function in this capacity. If you have any question, please call me at 716-249-6880.

Sincerely,

Jason M. Brydges, PE

BE3 Corp./Panamerican

James Prendergast Library accepts the role of Public Repository for 31 Water Street BCP project documents.

Accepted by:

Tina scott

Name

Chames Prendergest hibrary

Library Name

Exerctive Director

Title

1-8-18

Date

#### **EXHIBIT K**

#### **SECTION X: LAND USE FACTORS**

Past industrial operations at the property and nearby properties have impacted the site's environmental media. The on-site confirmed contamination is both impacting and complicating the development and re-use of the property. Metals, PCBS, PAHs, and TCE have been found in soil samples onsite exceeding residential and restricted residential SCOs. The existence of TCE on the site and possible USTs has given rise to a potential vapor concern in soil and within buildings.

#### CURRENT USE

The property is used by Community Helping Hands as a community service center including operations such as a soup kitchen, youth activities such as archery ranges, roller park, laser tag as well as computer and other academic related youth and community services. A few small businesses also operate or store equipment materials. Some of the former adjacent industrial buildings have been converted to commercial and community service operations. None of the current uses are suspected of causing additional environmental impacts to the property. **Exhibits B, D, and E** include the dates and documentation of when the previous manufacturing operations ceased.

#### REASONABLY ANTICIPATED USE POST REMEDIATION

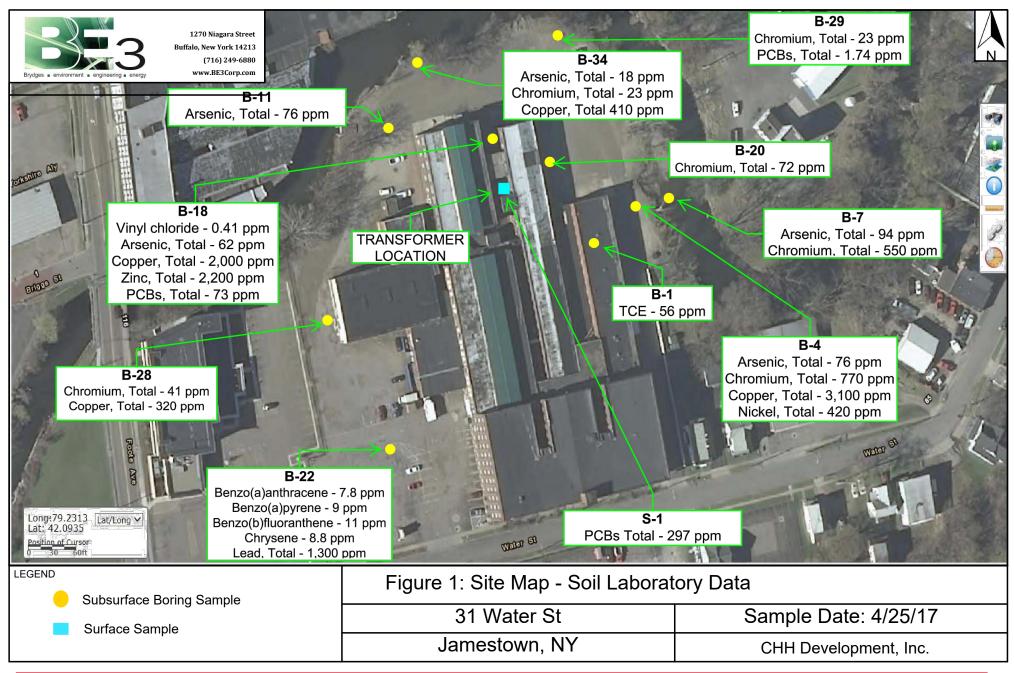
The proposed Gateway Lofts project is a multifamily affordable housing project. The project will include 74 units of housing, 25 of which will be specifically set aside for the homeless who are also persons with a serious mental illness or substance use disorder who have a history of criminal offending or are at risk of offending.

#### PROPOSED USE CONSISTENT WITH APPLICABLE ZONING LAWS/MAPS

The proposed use for the site as the Gateway Lofts is not consistent with the current zoning laws; however, it is anticipated that this property (like other surrounding and redeveloped properties) will be re-zoned to accommodate the future use.

#### PROPOSED USE CONSISTENT WITH LOCAL/COMMUNITY PLANS

Proposed use of the site fits well with community goals expressed in the BOA Nomination study and the City of Jamestown plans. Both plans stress the importance of waterfront improvement and connectivity. Development of the property for residential use will improve a portion of the Chadakoin waterfront which has long been associated with strictly industrial applications. Residential improvements here will begin to draw more a greater population to the waterfront area. The river area also serves as a corridor connecting residential communities in the south of Jamestown to the commercial areas north of the Chadakoin River. The property itself sits near a main thoroughfare, Foote Ave, which provides easy access to the commercial areas to the north.



Note: All samples are surface or subsurface soil. No groundwater, soil gas, soil vapor, or indoor air samples collected. Highlighted exceedances are presented in tables that follow.

# TABLE 1 SUMMARY OF DETECTED VOLATILE and SEMI VOLATILE ORGANIC COMPOUNDS IN SOIL 31 Water Street Jamestown, New York

Boring Location								
Volatile Organic Compound				Depth Interval (Fe	· '			
Volatile Organic Compound	B-1	B-4	B-7	B-11	B-18	Residential Soil	Restricted Residential Soil	
	12-16 feet	6-9 feet	4-8 feet	2-6 feet	0.5-4 feet	Cleanup Objectives	Cleanup Objectives	
Tetrachloroethene	ND	0.0032	ND	ND	ND	5.5	19	
Benzene	ND	0.00031	0.00087	ND	ND	2.9	5	
Toluene	ND	ND	0.0011	ND	ND	100	100	
Ethylbenzene	ND	ND	0.00045	ND	ND	30	41	
1,3,5-Trimethylbenzene	ND	0.00020	0.00079	ND	ND	47	52	
1,2,4-Trimethylbenzene	ND	0.00078	0.0014	ND	ND	47	52	
Vinyl chloride	ND	ND	ND	ND	0.41	0.21	0.9	
Trichloroethene	56	ND	0.0065	ND	0.0026	10	21	
cis-1,2-Dichloroethene	ND	ND	0.0012	ND	0.010	59	100	
Acetone	ND	ND	0.34	0.053	ND	100	100	
Carbon disulfide	1.9	ND	0.0042	ND	ND	NS	NS	
2-Butanone	ND	ND	0.066	0.011	ND	NS	NS	
Naphthalene	0.06	ND	0.0063	0.00022	ND	100	100	
Cyclohexane	ND	ND	ND	ND	ND	NS	NS	
Methyl cyclohexane	ND	ND	0.0006	ND	ND	NS	NS	
			Semi Volat	ile Organic Comp	ounds			
Acenaphthene	ND	0.034	0.027	ND	ND	100	100	
Fluoranthene	ND	0.46	0.36	0.54	0.19	100	100	
Naphthalene	ND	ND	0.071	ND	0.20	100	100	
NDPA/DPA	ND	ND	0.035	ND	ND	NS	NS	
Bis(2-ethylhexyl)phthalate	ND	1.3	ND	ND	ND	NS	NS	
Benzo(a)anthracene	ND	0.27	0.18	0.35	0.089	1	1	
Benzo(a)pyrene	ND	0.29	0.18	0.28	0.11	1	1	
Benzo(b)fluoranthene	ND	0.33	0.21	0.32	0.17	1	1	
Benzo(k)fluoranthene	ND	0.11	0.072	0.12	0.057	1	3.9	
Chrysene	ND	0.27	0.18	0.29	0.12	1	3.9	
Anthracene	ND	0.066	0.059	0.10	ND	100	100	
Benzo(ghi)perylene	ND	0.18	0.10	0.11	0.082	100	100	
Fluorene	ND	0.026	0.033	ND	ND	100	100	
Phenanthrene	ND	0.180	0.23	0.16	0.180	100	100	
Dibenzo(a,h)anthracene	ND	0.043	ND	0.042	ND	0.33	0.33	
Indeno(1,2,3-cd)pyrene	ND	0.19	0.11	0.14	0.086	0.5	0.5	
Pyrene	ND	0.44	0.32	0.45	0.17	100	100	
Dibenzofuran	ND	ND	ND	ND	0.05	NS	NS	
2-Methylnaphthalene	ND	ND	ND	ND	0.22	NS	NS	

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- 5) Indicates Residential Soil Cleanup Objective Exceedance
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# TABLE 1 SUMMARY OF DETECTED VOLATILE and SEMI VOLATILE ORGANIC COMPOUNDS IN SOIL 31 Water Street Jamestown, New York

V	Boring Location Sample Depth Interval (Feet)									
Volatile Organic Compound	B-20 2-6 feet	B-22 0.5-4 feet	B-28 0.5-4 feet	B-29 4-8 feet	B-34 2-5 feet	Residential Soil Cleanup Objectives	Restricted Residential Soil Cleanup Objectives			
Tetrachloroethene	ND	ND	ND	ND	ND	5.5	19			
Benzene	ND	ND	ND	ND	ND	2.9	5			
Toluene	0.00031	ND	0.00035	0.00077	ND	100	100			
Ethylbenzene	ND	ND	0.0011	ND	ND	30	41			
1,3,5-Trimethylbenzene	ND	ND	ND	ND	ND	47	52			
1,2,4-Trimethylbenzene	ND	ND	ND	ND	ND	47	52			
Vinyl chloride	ND	ND	0.077	ND	0.0078	0.21	0.9			
Trichloroethene	0.023	0.00054	0.00087	0.010	0.0058	10	21			
trans-1,2-Dichloroethene	ND	ND	0.0015	0.00057	ND	100	100			
cis-1,2-Dichloroethene	0.0018	ND	ND	0.022	0.0044	59	100			
Xylenes, Mixed	ND	ND	0.0086	ND	ND	100	100			
Acetone	0.18	0.039	0.0044	0.038	0.11	100	100			
Carbon disulfide	0.0037	ND	ND	ND	ND	NS	NS			
2-Butanone	ND	ND	ND	0.0059	0.018	NS	NS			
p-Isopropyltoluene	ND	ND	ND	ND	0.00061	NS	NS			
Naphthalene	ND	ND	ND	ND	ND	100	100			
Cyclohexane	0.0095	ND	ND	ND	ND	NS	NS			
Methyl cyclohexane	ND	ND	ND	ND	ND	NS	NS			
			Semi Volat	ile Organic Comp	ounds					
Acenaphthene	ND	0.43	0.15	0.84	0.36	100	100			
Fluoranthene	0.039	19	2.2	7.4	5.7	100	100			
Naphthalene	ND	0.29	0.12	0.26	0.085	100	100			
Di-n-butylphthalate	ND	ND	0.29	ND	ND	NS	NS			
Benzo(a)anthracene	0.03	7.8	1.3	3.4	2.8	1	1			
Benzo(a)pyrene	ND	9	1.1	3.1	2.6	1	1			
Benzo(b)fluoranthene	ND	11	1.4	3.8	3.1	1	1			
Benzo(k)fluoranthene	ND	3.7	0.47	1.3	1	1	3.9			
Chrysene	0.03	8.8	1.3	3.2	2.5	1	3.9			
Acenaphthylene	ND	0.64	ND	0.11	0.1	100	100			
Anthracene	ND	1.3	0.44	1.8	1.2	100	100			
Benzo(ghi)perylene	ND	4.6	0.57	1.4	1.2	100	100			
Fluorene	ND	0.5	0.15	0.97	0.43	100	100			
Phenanthrene	ND	11	2.0	6.8	3.7	100	100			
Dibenzo(a,h)anthracene	ND	1	0.16	0.43	0.32	0.33	0.33			
Indeno(1,2,3-cd)pyrene	ND	5.3	0.64	1.7	1.4	0.5	0.5			
Pyrene	0.036	17	2.0	5.8	5.0	100	100			
Biphenyl	ND	0.059	ND	ND	ND	NS	NS			
Dibenzofuran	ND	0.34	0.08	0.53	0.16	NS	NS			
2-Methylnaphthalene	ND	0.17	0.16	0.13	0.08	NS	NS			
3-Methylphenol/4-Methylphenol	ND	0.066	ND	ND	ND	NS	NS			
Carbazole	ND	0.95	0.12	ND	0.28	NS	NS			

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#### TABLE 2

#### SUMMARY OF DETECTED METALS AND PCBS IN SOIL

#### 31 Water Street Jamestown, New York

Boring Location Sample Depth Interval (Feet)							
Metals	B-1	B-4	B-7	B-11	B-18	Residential Soil	Restricted Residential Soil
	12-16 feet	6-9 feet	4-8 feet	2-6 feet	0.5-4 feet	Cleanup Objectives	Cleanup Objectives
Aluminum, Total	14,000	7,900	4,700	6,100	5,000	NS	NS
Antimony, Total	ND	200	16	ND	ND	NS	NS
Arsenic, Total	12	76	94	22	62	16	16
Barium, Total	72	240	70	120	190	350	400
Beryllium, Total	0.55	1.3	0.21	0.20	0.49	14	72
Cadmium, Total	0.19	19	0.55	ND	1.3	2.5	4.3
Calcium, Total	8,500	17,000	3,600	1,200	4,400	NS	NS
Chromium, Total	19	770	550	14	28	22	110
Cobalt, Total	13	7.9	3.0	4.9	6.8	NS	NS
Copper, Total	20	3,100	230	16	2,000	270	270
Iron, Total	29,000	34,000	12,000	15,000	30,000	NS	NS
Lead, Total	10	390	73	38	170	400	400
Magnesium, Total	8,800	2,300	1,800	2,000	920	NS	NS
Manganese, Total	510	400	110	74	300	2,000	2,000
Mercury, Total	ND	0.31	0.37	0.06	0.05	0.81	0.81
Nickel, Total	28	420	7.4	15	74	140	310
Potassium, Total	1,100	390	1,100	600	500	NS	NS
Selenium, Total	1.2	2.6	0.46	1.4	2.9	36	180
Silver, Total	ND	0.87	ND	ND	0.67	36	180
Sodium, Total	160	200	330	250	97	NS	NS
Thallium, Total	0.53	0.52	ND	ND	ND	NS	NS
Vanadium, Total	18	12	18	11	21	NS	NS
Zinc, Total	65	1,100	120	46	2,200	2,200	10,000
			Polych	lorinated Bipheny			
Aroclor 1016	ND	ND	ND	ND	ND	1	1
Aroclor 1221	ND	ND	ND	ND	ND	1	1
Aroclor 1232	ND	ND	ND	ND	ND	1	1
Aroclor 1242	ND	0.133	ND	ND	ND	1	1
Aroclor 1248	ND	ND	ND	ND	39.6	1	1
Aroclor 1254	ND	0.260	ND	ND	30.3	1	1
Aroclor 1260	ND	0.0194	ND	ND	3.06	1	1
Aroclor 1262	ND	ND	ND	ND	ND	1	1
Aroclor 1268	ND	ND	ND	ND	ND	1	1
PCBs, Total	ND	0.484	ND	ND	73	1	1

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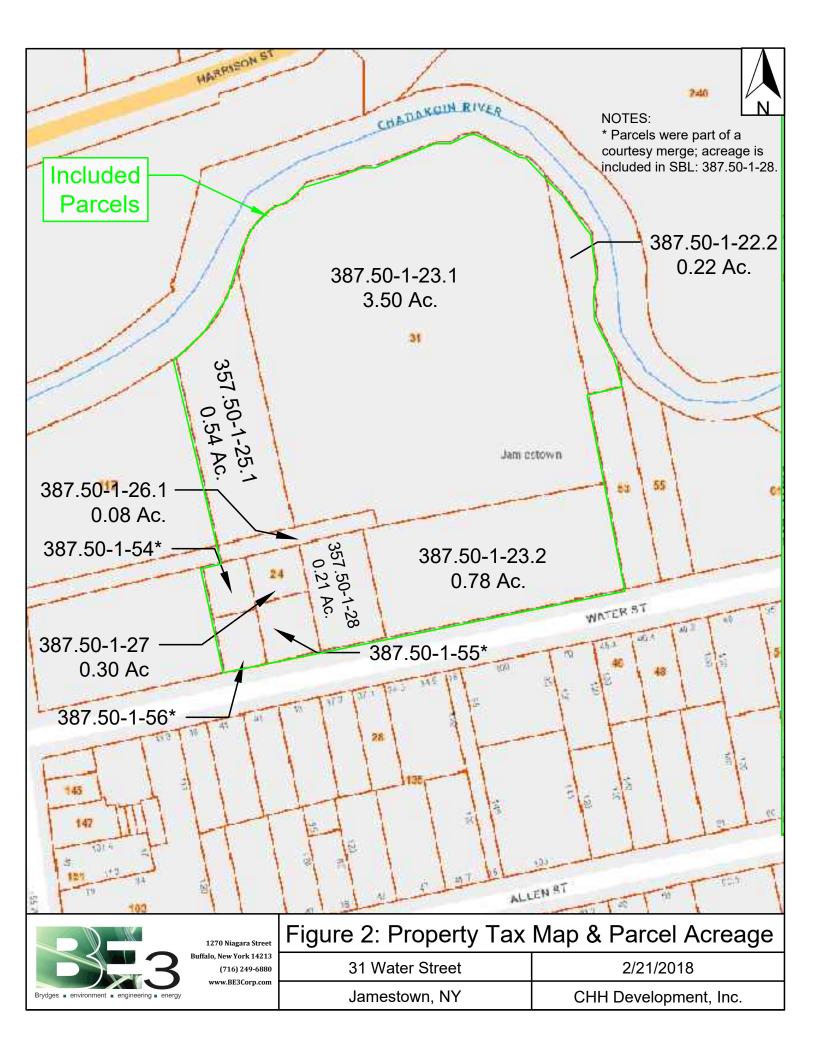
#### TABLE 2

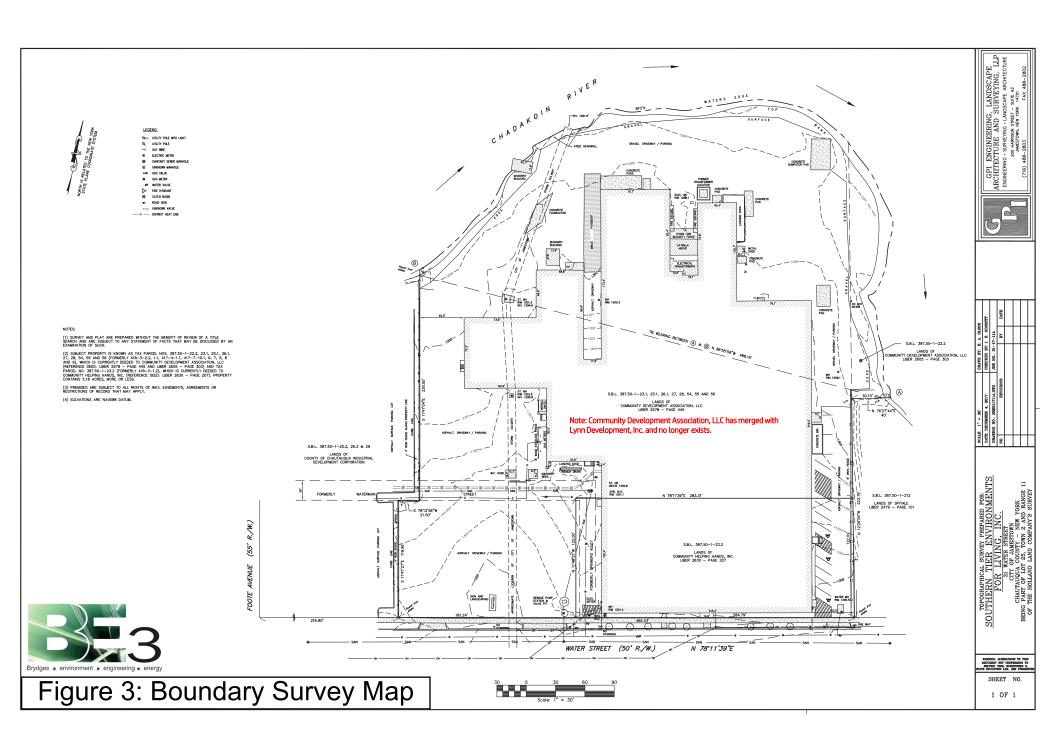
#### SUMMARY OF DETECTED METALS AND PCBS IN SOIL

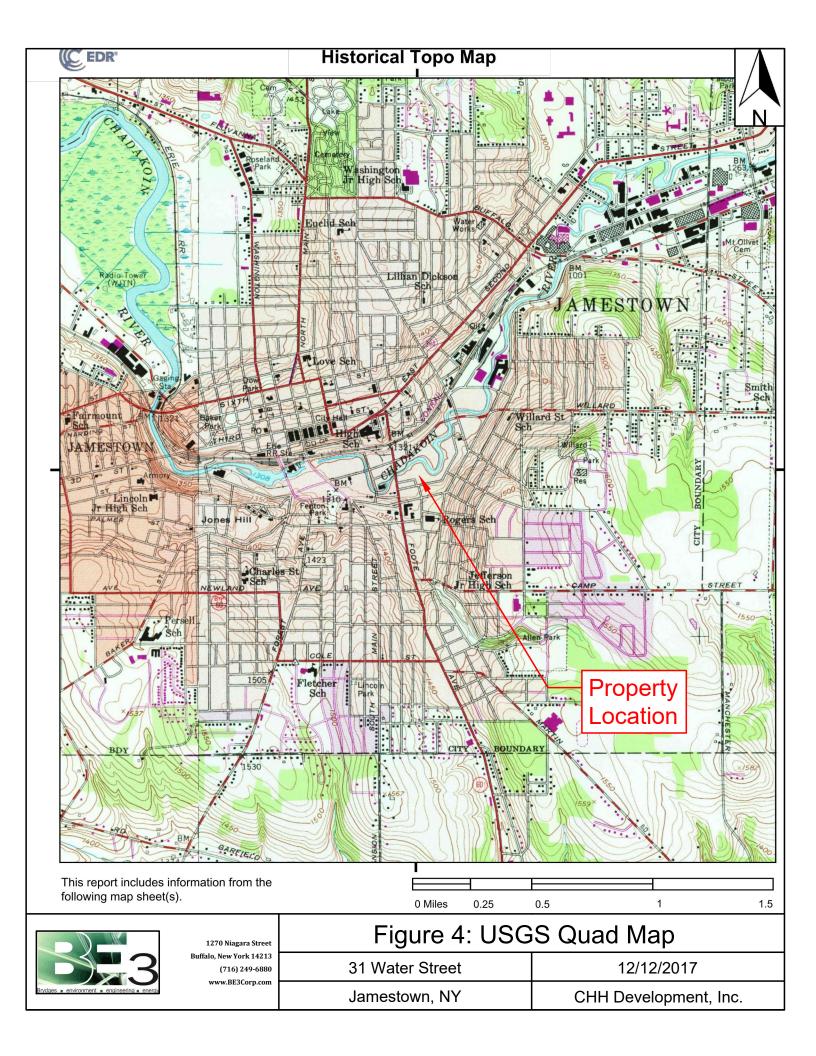
#### 31 Water Street Jamestown, New York

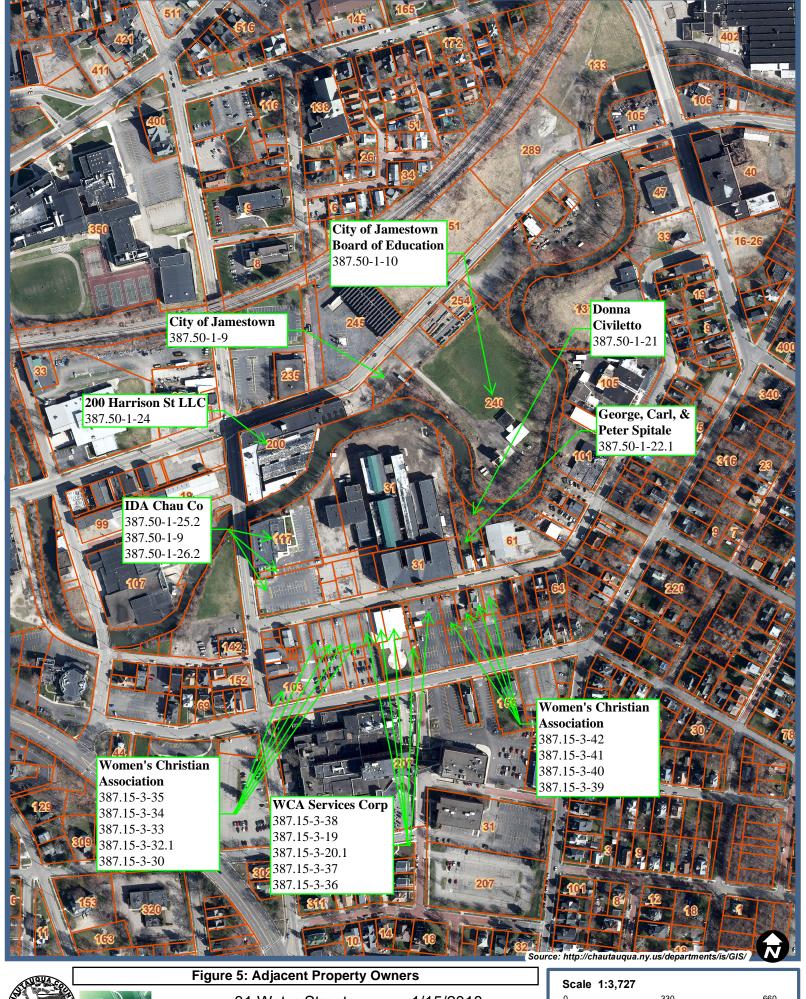
Boring Location Sample Depth Interval (Feet)									
Metals	B-20	B-22	B-28	B-29	B-34	S-1	Residential Soil	Restricted Residential Soil	
Alemaine Takal	2-6 feet	0.5-4 feet	0.5-4 feet	4-8 feet	2-5 feet	surface sample	Cleanup Objectives	Cleanup Objectives	
Aluminum, Total	7,300 30	3,600 ND	6,400	5,500 ND	8,100 ND		NS NS	NS NS	
Antimony, Total			25				NS		
Arsenic, Total	16	6.1	10	8.8	18		16	16	
Barium, Total	340	760	220	200	110		350	400	
Beryllium, Total	0.79	0.34	0.70	0.37	0.55		14	72	
Cadmium, Total	0.46	0.26	0.42	2.2	3.0		2.5	4.3	
Calcium, Total	1,900	14,000	3,000	3,500	8,000		NS	NS	
Chromium, Total	72	10	41	23	23		22	110	
Cobalt, Total	4.9	4.7	5.5	5.2	9.0		NS	NS	
Copper, Total	82	30	320	270	410		270	270	
Iron, Total	36,000	20,000	27,000	21,000	28,000		NS	NS	
Lead, Total	49	1,300	170	190	120		400	400	
Magnesium, Total	1,100	1,500	1,000	2,100	2,400		NS	NS	
Manganese, Total	100	280	250	320	550		2,000	2,000	
Mercury, Total	0.30	0.03	0.11	0.11	0.15		0.81	0.81	
Nickel, Total	18	12	14	27	31		140	310	
Potassium, Total	340	700	630	350	550		NS	NS	
Selenium, Total	3.6	0.99	1.6	0.75	1.6		36	180	
Silver, Total	ND	ND	ND	ND	ND		36	180	
Sodium, Total	160	2,200	410	74	110		NS	NS	
Thallium, Total	ND	ND	ND	ND	0.56		NS	NS	
Vanadium, Total	21	15	15	10	14		NS	NS	
Zinc, Total	100	36	200	600	920		2,200	10,000	
				Polychlorinated	Biphenyls				
Aroclor 1016	ND	ND	ND	ND	ND	ND	1	1	
Aroclor 1221	ND	ND	ND	ND	ND	ND	1	1	
Aroclor 1232	ND	ND	ND	ND	ND	ND	1	1	
Aroclor 1242	ND	ND	ND	ND	ND	ND	1	1	
Aroclor 1248	0.0307	ND	ND	1.740	0.464	297	1	1	
Aroclor 1254	0.0111	ND	ND	ND	0.372	ND	1	1	
Aroclor 1260	ND	ND	ND	ND	0.0381	ND	1	1	
Aroclor 1262	ND	ND	ND	ND	ND	ND	1	1	
Aroclor 1268	ND	ND	ND	ND	ND	ND	1	1	
PCBs, Total	0.0418	ND	ND	1.740	0.874	297	<u>·</u> 1	1	

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31 Water Street 1/15/2018

Jamestown, NY CHH Development, Inc.

Scale 1:3,727

0 330 660

L L Feet

0 0.05 0.1

