

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

### PART I. BROWNFIELD CLEANUP AGREEMENT AMENDMENT APPLICATION

| Check        | the appropriate box below based on the nature of the a   | mendment modification requested:                                     |
|--------------|--|--|
|              | Amendment to [check one or more boxes below]   | RECEIVED   |
|              | Add Substitute Remove  | DEC 0 7 2020   |
|              | ☐ Change in Name   | BUR. OF TECH. SUPPORT  |
|              | applicant(s) to the existing Brownfield Cleanup Agreement  | [Complete Section I-IV below and Part II]                            |
|              | Does this proposed amendment involve a transfer of title to  | all or part of the brownfield site?∐Yes□No                           |
|              | If yes, pursuant to 6 NYCRR Part 375-1.11(d), a Change of submitted. If not, please submit this form with this Amendment http://www.dec.ny.gov/chemical/76250.html   | f Use form should have been previously<br>nent. See                  |
| $\checkmark$ | Amendment to modify description of the property(ies) listed<br>Agreement [Complete Sections I and V below and Part II]   | in the existing Brownfield Cleanup                                   |
|              | Amendment to Expand or Reduce property boundaries of the Brownfield Cleanup Agreement [Complete Section I and V  | ne property(ies) listed in the existing below and Part II]           |
|              | Sites in Bronx, Kings, New York, Queens, or Richmond determination that the site is eligible for the tangible propert redevelopment tax credit. Please answer questions on the   | ty credit component of the brownfield                                |
|              | Other (explain in detail below)  |  |
|              | Please provide a brief narrative on the nature of the an This Brownfield Cleanup Program (BCP) Amendment Application r number of BCP Site No. C915198I (Site II-9). Exhibit A includes the or metes and bounds description.  | modifies the address and tax parcel                                  |
|              | Site C915198I was identified as part of 2303 Hamburg Turnpike, L. Number 141.11-1-48.11. The Site has been re-addressed and a neconstruction of Dona Street, which fronts the property, and purcha Properties, LLC. The new address (6 Dona Street, Lackawanna, N provided in Section V. | ew tax parcel number assigned due to use of the Site by Time Release |
|              |  |  |

| Section I. Existing Agreement In  | nformation               |   |
|---|--------------------------|---|
| BCP SITE NAME: Site II-9 Tecumseh   |                          | BCP SITE NUMBER: C915198I   |
| NAME OF CURRENT APPLICAN  | T(S): Tecumseh Redevelop | oment Inc., Buffalo and Erie County Industrial Land Development elease Properties, LLC, and Time Release Sciences, Inc. |
|   |                          | -05-06(B) DATE OF EXISTING AGREEMENT:3/14/2007  |
| Section II. New Requestor Inform  | mation (if no change     | e to Current Applicant, skip to Section V)  |
| NAME  |                          |   |
| ADDRESS   |                          |   |
| CITY/TOWN   |                          | ZIP CODE  |
| PHONE   | FAX                      | E-MAIL  |
| <ul> <li>Is the requestor authorized to conduct business in New York State (NYS)?</li> <li>Yes</li> <li>No</li> <li>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 &amp; 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.</li> </ul> |                          |   |
| NAME OF NEW REQUESTOR'S   | REPRESENTATIVE           |   |
| ADDRESS   |                          |   |
| CITY/TOWN   |                          | ZIP CODE  |
| PHONE   | FAX                      | E-MAIL  |
| NAME OF NEW REQUESTOR'S   | CONSULTANT (if ap        | plicable)   |
| ADDRESS   |                          |   |
| CITY/TOWN ZIP CODE  |                          |   |
| PHONE   | FAX                      | E-MAIL  |
| NAME OF NEW REQUESTOR'S ATTORNEY (if applicable)  |                          |   |
| ADDRESS   |                          |   |
| CITY/TOWN   |                          | ZIP CODE  |
| PHONE   | FAX                      | E-MAIL  |
| Requestor must submit proof that the party signing this Application and Amendment has the authority to bind the Requestor. This would be documentation from corporate organizational papers, which are updated, showing the authority to bind the corporation, or a Corporate Resolution showing the same, or an Operating Agreement or Resolution for an LLC. Is this proof attached?  |                          |   |
| Describe Requestor's Relationship to Existing Applicant:  |                          |   |
| RECEIVED  |                          |   |
|   |                          | DEC 0 7 2020  |

BUR. OF TECH. SUPPORT

### PART II. BROWNFIELD CLEANUP PROGRAM AMENDMENT

# Existing Agreement Information BCP SITE NAME: Site II-9 Tecumseh Phase II Business Park BCP SITE NUMBER: C915198I NAME OF CURRENT APPLICANT(S): Tecumseh Redevelopment Inc., Buffalo and Erie County Industrial Land Development Corporation, Time Release Properties, LLC, and Time Release Sciences, Inc. INDEX NUMBER OF EXISTING AGREEMENT: B9-0696-05-06(B) EFFECTIVE DATE OF EXISTING AGREEMENT: March 14, 2007

#### 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:   |

| Section III. Current Property Owner/Operator Information (only include if new owner/operator or new existing owner/operator information is provided, and highlight new information)   |  |                            |  |  |
|---|--|----------------------------|--|--|
| OWNER'S NAME (if different from requestor)  |  |                            |  |  |
| ADDRESS   |  |                            |  |  |
| CITY/TOWN ZIP CODE  |  |                            |  |  |
| PHONE   | FAX  | E-MAIL                     |  |  |
| OPERATOR'S NAME (if differe   | nt from requestor or owner)  |                            |  |  |
| ADDRESS   |  |                            |  |  |
| CITY/TOWN   |  | ZIP CO                     | DE   |  |
| PHONE   | FAX  | E-MAIL                     |  |  |
| Pastion IV Flinibilla L. f.   |  |                            |  |  |
| 0000  | ion for New Requestor (Please refer to   |                            |  |  |
| If answering "yes" to any of the f  | following questions, please provide an ex  | planation as an attac      | chment.  |  |
| Are any enforcement actions   | s pending against the requestor regarding  | g this site?               | Yes No   |  |
| Is the requestor presently su relating to contamination at t  | bject to an existing order for the investign<br>he site?   | ation, removal or rem<br>[ | nediation<br>Yes No  |  |
| 3. Is the requestor subject to an outstanding claim by the Spill Fund for this site?   Yes No Any questions regarding whether a party is subject to a spill claim should be discussed with the Spill Fund Administrator.  |  |                            | Yes No   |  |
| 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. |  |                            | nting ECL<br>If so, provide  |  |
| <ol><li>Has the requestor previously<br/>application, such as name, ac<br/>relevant information.</li></ol>  | 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. |                            |  |  |
| Has the requestor been found act involving the handling, storage.   | 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  | falsified statements or concealed materials, or submitted a false statement or made nent or application submitted to the Depa  | use of or made a fal       | within the lse statement \textsq\text |  |
| 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?  |  |                            | ted an act<br>tion?<br>☐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 b  | ulk storage tanks on-site which require re   | egistration?               | ]Yes □No   |  |

| THE NEW REQUESTOR MUST CERTIFY THAT IT IS ACCORDANCE WITH ECL §27-1405 (1) BY CHECKIN   |   |  |   |   | RIN  |
|---|---|--|---|---|--|
| 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.  | VOLUN<br>A request<br>requestor<br>ownership<br>subsequer   | ITEER<br>or other  | than a pa<br>ility arises<br>of or invo<br>isposal of | rticipant, ir<br>solely as<br>lvement wi  | a result of<br>th the site   |
|   | liability ar operation of he/she had to the hazareasonable discharge; iii) prevent resource hazardous lf a requeresult of with the syou should be should be sounded by the syou should be | checking ises solely of or involves exercised ardous was exteps to ii) prevent or limit hu exposure waste. | y as a rement with appropriate found a cilian sidered | tesult of of the site care with the facility top any tened futur ronmental, previously arises so n of or invited the soulont of a volunte of the site | ownership,<br>ertifies that<br>th respect<br>by by taking<br>continuing<br>re release;<br>or natural<br>released<br>olely as a<br>colvement<br>ibing why<br>eer – be |
| Requestor's Relationship to Property (check one):   | specific a.   | s to the ap  | propriate   | care taken  | •  |
| ☐ Prior Owner ☐ Current Owner ☐ Potential /Futu   | ire Purchas   | er Other_  |   |   |  |
| 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/additions/reductions (if applicable)   |   |  |   |   |  |
| ADDRESS 2303 Hamburg Turnpike   |   |  |   |   |  |
| CITY/TOWN Lackawanna ZIP CODE 14218   |   |  | 8   |   |  |
| TAX BLOCK AND LOT (TBL) (in existing agreement )  |   |  |   |   |  |
| Parcel Address  |   | Section No.  |   |   | Acreage  |
| A portion of 2303 Hamburg Turnpike, Lackawanna, NY 14218  | 5   | 141.11   | 1   | 48.11   | 9.91   |
|   |   |  |   |   |  |
|   |   |  |   |   |  |

| Check appropriate boxes below:  |            |             |           |         |         |
|---|------------|-------------|-----------|---------|---------|
| ✓ Changes to metes and bounds description or TBL correction   |            |             |           |         |         |
| Addition of property (may require additional citizen participation depending on the nature of the expansion – see attached instructions)  |            |             | the       |         |         |
| Approximate acreage added:  |            |             |           |         |         |
| ADDITIONAL PARCELS:   |            |             |           |         |         |
| Parcel Address  | Parcel No. | Section No. | Block No. | Lot No. | Acreage |
| 6 Dona Street, Lackawanna, NY 14218   |            | 141.19      | 1         | 2       | 9.91    |
|   |            |             |           |         |         |
|   |            |             |           |         |         |
| Reduction of property   |            |             | •         |         |         |
| Approximate acreage removed:  |            |             |           |         |         |
| PARCELS REMOVED:  |            |             |           |         |         |
| Parcel Address  | Parcel No. | Section No. | Block No. | Lot No. | Acreage |
|   |            |             |           |         |         |
|   |            |             |           |         |         |
|   |            |             |           |         |         |
| If requesting to modify a metes and bounds description or requesting changes to the boundaries of a site, please attach a revised metes and bounds description, survey, or acceptable site map to this application. |            |             |           |         |         |

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 of brownfield redevelopment tax credit.  | component of the Yes No               |  |
| Please answer questions below and provide documentation necessary to support a  | nswers.                               |  |
| <ol> <li>Is at least 50% of the site area located within an environmental zone pursuant to Ta<br/>Please see <u>DEC's website</u> for more information.</li> </ol>  | ax Law 21(6)?                         |  |
| Is the property upside down as defined below?   | Yes No                                |  |
| From ECL 27-1405(31):   |                                       |  |
| "Upside down" shall mean a property where the projected and incurred cost of the invergence of the protective for the anticipated use of the property equals or exceeds of its independent appraised value, as of the date of submission of the application for participated cleanup program, developed under the hypothetical condition that the property contaminated.  | seventy-five percent icipation in the |  |
| 3. Is the project an affordable housing project as defined below?   | Yes No                                |  |
| From 6 NYCRR 375- 3.2(a) as of August 12, 2016:   |                                       |  |
| (a) "Affordable housing project" means, for purposes of this part, title fourteen of artiseven of the environmental conservation law and section twenty-one of the tax law that is developed for residential use or mixed residential use that must include afford residential rental units and/or affordable home ownership units.   | only, a project                       |  |
| (1) Affordable residential rental projects under this subdivision must be subject to a 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<br>state, or local government housing agency's affordable housing program, or a local<br>regulatory agreement or legally binding restriction, which sets affordable units aside<br>owners at a defined maximum percentage of the area median income.   | government's                          |  |
| (3) "Area median income" means, for purposes of this subdivision, the area media<br>for the primary metropolitan statistical area, or for the county if located outside a me<br>statistical area, as determined by the United States department of housing and urba<br>development, or its successor, for a family of four, as adjusted for family size.  | tropolitan                            |  |
|   |                                       |  |

| Statement of Certification and Signature applicant must sign)                  | es: Existing Applicant(s) (an authorized representative of each   |  |
|--|---|--|
| (Individual)   |   |  |
| I 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 set the requisite approval for the amendment to the BCA gnature by the Department.                       |  |
| Date:Signature:  |   |  |
| Print Name:  |   |  |
| (Entity)   | -   |  |
| below constitutes the requisite approval for upon signature by the Department. | (title) of Redevelopment Inc. (entity) which is a party to the olication referenced in Section I above and that I am aware of this ement and/or Application.  The amendment to the BCA Application, which will be effective |  |
| Date:Signature:  | Lett Max  |  |
| Print Name: Keith Nagel  |   |  |
| REMAINDER OF THIS AMENDMENT WILL BE COMPLETED SOLELY BY THE DEPARTMENT         |   |  |
| Status of Agreement:   | - DE GOMM ELTED GOLLET BY THE DEPARTMENT  |  |
| owner of the site at the time of the   | ✓VOLUNTEER A requestor other than a participant, including a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site subsequent to the contamination.                   |  |
| Effective Date of the Original Agreement:                                      | March 14,2007   |  |
| Signature by the Department:   | •   |  |
| DATED: December 15, 2020   |   |  |
|  |   |  |

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

/for

By: Michael J. Ryan, P.E., Director

Division of Environmental Remediation

| Statement of Certification and Signatures: Existing Applicant(s) (an authorized representative of eac applicant must sign)   |
|--|
| Individual)  |
| hereby affirm that I am a party to the Brownfield Cleanup Agreement and/or Application referenced in Section I above and that I am aware of this Application for an Amendment to that Agreement and/or application. 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:  |
| rint Name:   |
| Time Release Properties, LLC (entity) which is a party to the crownfield Cleanup Agreement and/or Application referenced in Section I above and that I am aware of this application for an Amendment to that Agreement and/or Application. My signature elow constitutes the requisite approval for the amendment to the BCA Application, which will be effective pon signature by the Department.  Particular of Properties, LLC (entity) which is a party to the convention of the section I above and that I am aware of this application for an Amendment to that Agreement and/or Application. My signature elow constitutes the requisite approval for the amendment to the BCA Application, which will be effective pon signature by the Department.  Particular of Properties, LLC (entity) which is a party to the convention of the section I above and that I am aware of this application for an Amendment to that Agreement and/or Application. My signature elow constitutes the requisite approval for the amendment to the BCA Application, which will be effective pon signature.  Particular of Properties, LLC (entity) which is a party to the convention of the section I above and that I am aware of this application for an Amendment to that Agreement and/or Application.  Particular of Properties, LLC (entity) which is a party to the convention of the section I above and that I am aware of this approval for the section I above and that I am aware of this approval for the section I above and that I am aware of this approval for the section I above and that I am aware of this approval for the section I above and that I am aware of this approval for the section I above and that I am aware of this approval for the section I above and that I am aware of this approval for the section I above and that I am aware of this approval for the section I above and the section I am aware of this approval for the section I above and the section I above and the section I ab |
| MAINDER OF THIS AMENDMENT WILL BE COMPLETED SOLELY BY THE DEPARTMENT   |
| atus of Agreement:   |
| PARTICIPANT A requestor who either 1) was the swner of the site at the time of the lisposal of contamination or 2) is otherwise a person responsible for the contamination, unless the liability arises olely as a result of ownership, peration of, or involvement with the site ubsequent to the disposal of contamination.  |
| ective Date of the Original Agreement: March 14, 2007  |

Signature by the Department:

DATED: December 15, 2020

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

By: / for

Michael J. Ryan, P.E., Director Division of Environmental Remediation

| Statement of Certification and Signatures: Existing Applicant(s) (an authorized representative of each  |
|---|
| Individual)   |
| hereby affirm that I am a party to the Brownfield Cleanup Agreement and/or Application referenced in Section I above and that I am aware of this Application for an Amendment to that Agreement and/or Application. 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)  Time Release Sciences, Inc. (entity) which is a party to the Sciences of this specification for an Amendment to that Agreement and/or Application.  Elevation for an Amendment to that Agreement and/or Application.  Elevation for an Amendment to that Agreement and/or Application.  Elevation for an Amendment to that Agreement and/or Application.  Elevation for an Amendment to the BCA Application, which will be effective pon signature by the Department.  Elevation for an Amendment to the BCA Application, which will be effective pon signature by the Department.  Elevation for an Amendment to the BCA Application, which will be effective pon signature by the Department.  Elevation for an Amendment to the BCA Application, which will be effective pon signature by the Department. |
| EMAINDER OF THIS AMENDMENT WILL BE COMPLETED SOLELY BY THE DEPARTMENT   |
| atus of Agreement:  |
| 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.  |
| fective Date of the Original Agreement: March 14, 2007  |
| gnature by the Department:  |
| TED: December 15, 2020  |

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Michael J. Ryan, P.E., Director

Division of Environmental Remediation

| Statement of Certification and Signature applicant must sign)  | s: Existing Applicant(s) (an authorized representative of each   |
|--|--|
| (Individual)   |  |
| Section I above and that I am aware of this  | Infield Cleanup Agreement and/or Application referenced in Application for an Amendment to that Agreement and/or is the requisite approval for the amendment to the BCA inature by the Department.   |
| Date:Signature:  |  |
| Print Name:  |  |
| (Entity)    Executive Vice   I hereby affirm that I am President   Brownfield Cleanup Agreement and/or App | Buffalo and Erie County Industrial Land (title) of Development Corporation (entity) which is a party to the lication referenced in Section I above and that I am aware of this ement and/or Application.  My signature the amendment to the BCA Application, which will be effective |
|  | <del></del>  |
|  | BE COMPLETED SOLELY BY THE DEPARTMENT  |
| Status of Agreement:   |  |
| owner of the site at the time of the   | VOLUNTEER A requestor other than a participant, including a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site subsequent to the contamination.   |
| Effective Date of the Original Agreement:  | March 14, 2007   |
| Signature by the Department:   |  |

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Sing

DATED:

December 15, 2020

Michael J. Ryan P.E., Director Division of Environmental Remediation

### SUBMITTAL INFORMATION:

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

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

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

### **EXHIBIT A**

LIB: 11354 PG: 1175 SBL: 141.11-1-48.111

INTO:

SBL: 141.11-1-51 E: 1074235

N: 1026884

SBL: 141.19-1-2 E: 1076812 N: 1025978

SBL: 141.11-1-51 SBL: 141.19-1-2

800.60 800.60 10 ZRANGE 8 FOR PARCEL NUMBER AND ACREAGE SEE MAP 141.19 FOR REMAINING PORTIONS SEE MAP 141.15 9.91 A 2 NYS ITS GIS Program Office