

# 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 amendment modification requested:
Amendment to [check one or more boxes below]
☐ Add ☐ Substitute ☐ Remove ☐ Change in Name
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 Use form should have been previously submitted. If not, please submit this form with this Amendment. See http://www.dec.ny.gov/chemical/76250.html
Amendment to modify description of the property(ies) listed in the existing Brownfield Cleanup Agreement [Complete Sections I and V below and Part II]
Amendment to Expand or Reduce property boundaries of the property(ies) listed in the existing Brownfield Cleanup Agreement [Complete Section I and V below and Part II]
Sites in Bronx, Kings, New York, Queens, or Richmond counties ONLY: Amendment to request determination that the site is eligible for the tangible property credit component of the brownfield redevelopment tax credit. Please answer questions on the supplement at the end of the form.
Other (explain in detail below)
Please provide a brief narrative on the nature of the amendment:
Please refer to the attached Exhibit "A" for a complete description of the amendment request.
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\*Please refer to the attached instructions for guidance on filling out this application\*

Section I. Existing Application I	nformation								
BCP SITE NAME: 1360 Niagara	a Street	BCP SITE NUMBER: C915302							
NAME OF CURRENT APPLICAN	T(S):1360 Niagai	ra Street Owner, LLC							
INDEX NUMBER OF EXISTING A	AGREEMENT: C9153	02-04-16 DATE OF EXISTING AGREEMENT:12/15/16							
Section II. New Requestor Inform	mation (if no chang	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	oplicable)							
ADDRESS									
CITY/TOWN		ZIP CODE							
PHONE	FAX	E-MAIL							
NAME OF NEW REQUESTOR'S	ATTORNEY (if applic	cable)							
ADDRESS									
CITY/TOWN		ZIP CODE							
PHONE	FAX	E-MAIL							
the Requestor. This would be doc	umentation from corp corporation, or a Corp	s Application and Amendment has the authority to bind porate organizational papers, which are updated, porate Resolution showing the same, or an Operating ched?							
Describe Requestor's Relationship	o to Existing Applicar	nt:							

Section III. Current Property Cexisting owner/operator inform				perator or new
OWNER'S NAME (if different from	om requestor)			
ADDRESS	4			
CITY/TOWN			ZIP CC	DDE
PHONE	FAX	[	E-MAIL	
OPERATOR'S NAME (if different	ent from requestor or ow	ner)		
ADDRESS				
CITY/TOWN			ZIP CO	DDE
PHONE	FAX	E	E-MAIL	
Section IV. Eligibility Informat	ion for New Requesto	r (Please refer to I	ECL § 27-1407 fo	r more detail)
If answering "yes" to any of the	following questions, plea	ase provide an exp	lanation as an att	achment.
Are any enforcement actions	s pending against the re	equestor regarding t	his site?	∐Yes ∏No
Is the requestor presently surelating to contamination at the second secon		er for the investigat	ion, removal or re	mediation Yes  No
Is the requestor subject to all Any questions regarding who Fund Administrator.				☐Yes ☐No vith the Spill
4. Has the requestor been dete any provision of the subject language Article 27 Title 14; or iv) any an explanation on a separate	aw; ii) any order or dete similar statute, regulatic	rmination; iii) any r	egulation implem	enting ECL
5. Has the requestor previously application, such as name, a relevant information.				
6. Has the requestor been foun act involving the handling, sto				ntionally tortious
7. Has the requestor been convious disposing or transporting of convergence or offense against public admitted federal law or the laws of any	contaminants; or ii) that i ninistration (as that term	involves a violent fe	lony, fraud, bribe	ry, perjury, theft,
8. Has the requestor knowingly jurisdiction of the Departmen in connection with any docum	t, or submitted a false s	tatement or made u	ise of or made a f	
9. Is the requestor an individual or failed to act, and such act			` ,	
10. Was the requestor's participate by a court for failure to substant		-		
11. Are there any unregistered b	oulk storage tanks on-sit	e which require reg	istration?	☐Yes ☐No

THE NEW REQUESTOR MUST CERTIFY THAT IT IS ACCORDANCE WITH ECL §27-1405 (1) BY CHECKIN					ER IN							
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.	VOLUMA requestor ownership subseque	NTEER tor other whose liab , operation	than a pa ility arises of or invo isposal of	rticipant, solely as lvement w	including a a result of vith the site s waste or							
	liability a operation he/she ha to the haz reasonable discharge; iii) preven resource hazardous	rises solely of or involve s exercised ardous was e steps to ii) prevent tor limit hu exposure s waste.	y as a rement with appropriate found a contract in any threatment to any	result of the site of ate care w t the facilit top any tened futu ronmental previously	ertifies that with respect by by taking continuing are release; or natural released							
If a requestor whose liability arises solely as a result of ownership, operation of or involvemen with the site, submit a statement describing why you should be considered a volunteer — be specific as to the appropriate care taken.												
Requestor's Relationship to Property (check one):												
☐ Prior Owner ☐ Current Owner ☐ Potential /Futu	ire Purchas	ser 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?    Yes												
Section V. Property description and description of o		dditions/re	ductions (	if applica	ble)							
ADDRESS1336, 1340 & 1360 Niagara Street				110	1.0							
CITY/TOWN Buffalo			ZIP C	ODE 142	13							
TAX BLOCK AND LOT (TBL) (in existing agreement)												
Parcel Address	Parcel No.	Section No.	Block No.	Lot No.	Acreage							
1336 Niagara Street	1	88.81	1	6	+/4872							
1340 Niagara Street	2	88.81	1	7	+/4048							
1360 Niagara Street	3	88.81	1	8	+/936							

Check appropriate boxes below:					
Changes to metes and bounds description or TB	L correction	n			
Addition of property (may require additional citize expansion – see attached instructions)	en participa	ation depen	ding on the	e nature of	the
Approximate acreage added:		*	NOTE: Cou	rection to	Lot No.'s
ADDITIONAL PARCELS:					
Parcel Address	Parcel No.	Section No.	Block No.	Lot No.	Acreage
1336 Niagara Street	1	88.81	1	8	+/4872
1340 Niagara Street	2	88.81	1	7	+/4048
1360 Niagara Street	3	88.81	1	6	+/936
✓ Reduction of property					
Approximate acreage removed: +/026					
PARCELS REMOVED:					
Parcel Address	Parcel No.	Section No.	Block No.	Lot No.	Acreage
.026 Portion of 1360 Niagara Street Removed	3	88.81	1	6	+/910
		-			
If requesting to modify a metes and bounds description of please attach a revised metes and bounds description, s					

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 cobrownfield redevelopment tax credit.	omponent of the Yes No
Please answer questions below and provide documentation necessary to support an	swers.
<ol> <li>Is at least 50% of the site area located within an environmental zone pursuant to Ta Please see <u>DEC's website</u> for more information.</li> </ol>	x Law 21(6)?
2. Is the property upside down as defined below?	Yes No
From ECL 27-1405(31):	
"Upside down" shall mean a property where the projected and incurred cost of the inveremediation which is protective for the anticipated use of the property equals or exceeds sof its independent appraised value, as of the date of submission of the application for participation brownfield cleanup program, developed under the hypothetical condition that the property contaminated.	eventy-five percent cipation 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 article seven of the environmental conservation law and section twenty-one of the tax law of that is developed for residential use or mixed residential use that must include afford residential rental units and/or affordable home ownership units.	nly, a project
(1) Affordable residential rental projects under this subdivision must be subject to a state, or local government housing agency's affordable housing program, or a local gregulatory agreement or legally binding restriction, which defines (i) a percentage of rental units in the affordable housing project to be dedicated to (ii) tenants at a define percentage of the area median income based on the occupants' households annual	government's the residential ed maximum
(2) Affordable home ownership projects under this subdivision must be subject to a state, or local government housing agency's affordable housing program, or a local gregulatory agreement or legally binding restriction, which sets affordable units aside 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 for the primary metropolitan statistical area, or for the county if located outside a met statistical area, as determined by the United States department of housing and urbar development, or its successor, for a family of four, as adjusted for family size.	ropolitan

#### PART II. BROWNFIELD CLEANUP PROGRAM AMENDMENT

Existing Agreement Information	
BCP SITE NAME: 1360 Niagara Street	BCP SITE NUMBER: C915302
NAME OF CURRENT APPLICANT(S):1360 Niagara Street O	wner, LLC
INDEX NUMBER OF EXISTING AGREEMENT: C915302-04-16	
EFFECTIVE DATE OF EXISTING AGREEMENT: December 15	, 2016

#### Declaration of Amendment:

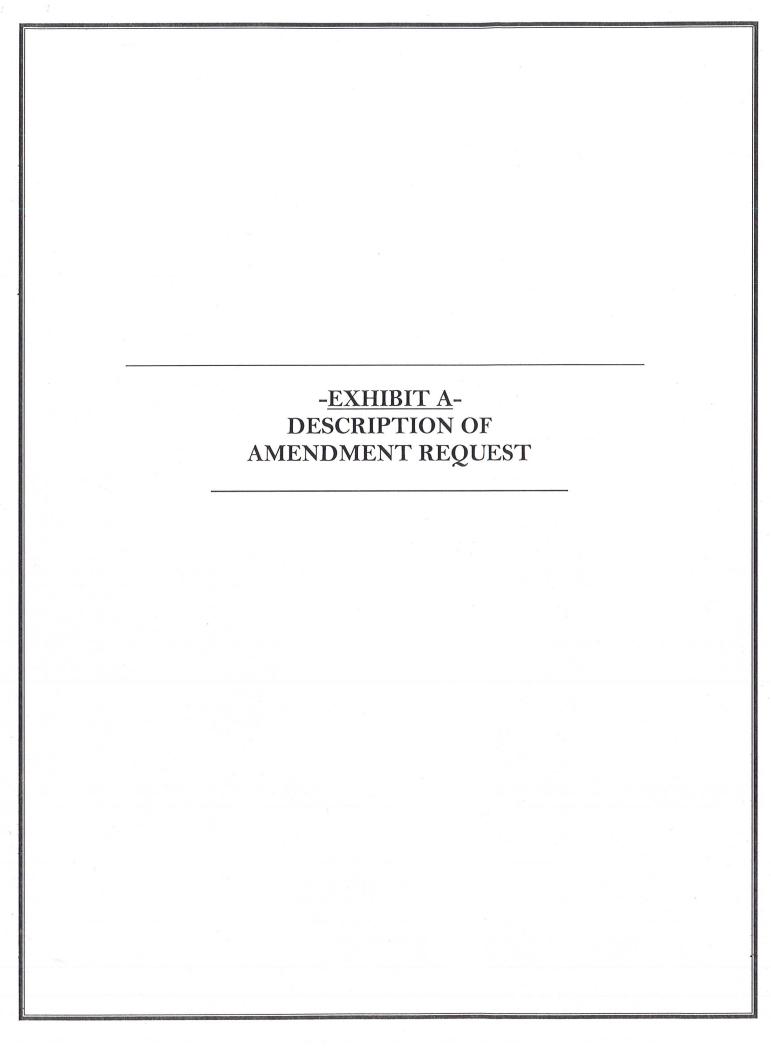
By the Requestor(s) and/or Applicant(s) signatures below, and subsequent signature by the Department, the above application to amend the Brownfield Cleanup Agreement described above is hereby approved. This Amendment is made in accordance with and subject to all of the BCA and all applicable guidance, 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:

NEW CONTROL OF THE CO	es: Existing Applicant(s) (an authorized representative of each
(Individual)	
Section I above and that I am aware of this	wnfield Cleanup Agreement and/or Application referenced in s Application for an Amendment to that Agreement and/or es the requisite approval for the amendment to the BCA gnature by the Department.
Date:Signature:	
Print Name:	
(Entity)	
upon signature by the Department.  Date: 9/29/17 Signature:	(title) of
Print Name: Paul F. Ciminelli	
REMAINDER OF THIS AMENDMENT WILL Status of Agreement:	L BE COMPLETED SOLELY BY THE DEPARTMENT
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.	
Effective Date of the Original Agreement	: Drenber 15,2018
	· Meshyer 1010-10
Signature by the Department:	
DATED: October 16,2017	Amendment 1
	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
	By:

Robert W. Schick, P.E., Director Division of Environmental Remediation



#### Please provide a brief narrative on the nature of the amendment:

As noted at Section I of the Application, the Applicant is requesting the following Amendments to the existing Brownfield Cleanup Agreement ("BCA"):

1. <u>Amendment Request No. 1</u>- Amendment to modify the description of the properties listed in the existing Brownfield Cleanup Agreement.

Within the existing BCA, the Applicant had inadvertently misstated the Tax Block and Lot No. ("TBL") for two (2) of the properties that are included within the overall BCP Boundary. Specifically, the applicant is requesting an Amendment to correct the following:

- 1336 Niagara Street: The existing BCA shows the TBL for this property as 88.81-1-6 and it should be corrected to the actual TBL No. of 88.81-1-8.
- 1360 Niagara Street: The existing BCA shows the TBL for this property as 88.81-1-8 and it should be corrected to the actual TBL No. of 88.81-1-6.
- 2. <u>Amendment Request No. 2</u>- Amendment to Reduce property boundaries of a property listed in the existing Brownfield Cleanup Agreement.

The approved RIWP for the site consisted of establishing a 50' by 50' grid across the approximately 1.83 acre BCP Boundary which yielded 26 grid locations. Within the established cell grid, a direct push soil boring study was performed with advancements to 16' bgs or to the top of bedrock. Each soil sample was analyzed for VOC's, SVOC's, PCB's and metals. Ultimately, except for cell grid location "E-1", the Applicant successfully remediated and removed all prior contaminated soils within the BCP Boundary by excavating all grid locations to native soils and backfilling with imported DER-10 certified material. Please refer to the attached Exhibit "B" for a depiction of the grid sampling plan and location of Cell E-1. The RI determined that Cell E-1 contains a limited SVOC residential use exceedance for the PAH Chrysene. Please refer to the attached Exhibit "C" for the Subsurface Sampling Results in connection with Cell E-1. The Applicant is looking to achieve a Track 1 Level Cleanup that will provide for the removal of all contaminated soils across the BCP Boundary. The complication presented by attempting to excavate Cell E-1 to a depth of 12' bgs is that this cell in particular contains significant structural foundations which support the existing 4-story building and additional structural foundations which support an approximate 10' retaining wall for an adjacent public right of way. The Applicant is concerned that excavating to 12' bgs could potentially undermine both of these existing foundation systems. Ultimately, in an effort to avoid having to implement a segmented Track cleanup to accommodate the very small portion of the overall site at E-1, the Applicant is requesting to remove Cell E-1 from the existing BCP Boundary. The area to be removed represents approximately .026 acre of the 1.83 acre site (or 1.4% of the existing BCP Boundary). It is also important to note that the Applicant has voluntarily placed a soil cover system at Cell E-1 in accordance with DER-10 standards even though the property is proposed for removal from the existing BCP Boundary. The Soil Cover System plan and specifications are provided at the attached Exhibit "D". The proposed Revised BCP Boundary Survey clearly depicting the proposed Cell E-1 exclusion area and new BCP Boundary request is provided at the attached Exhibit "E".

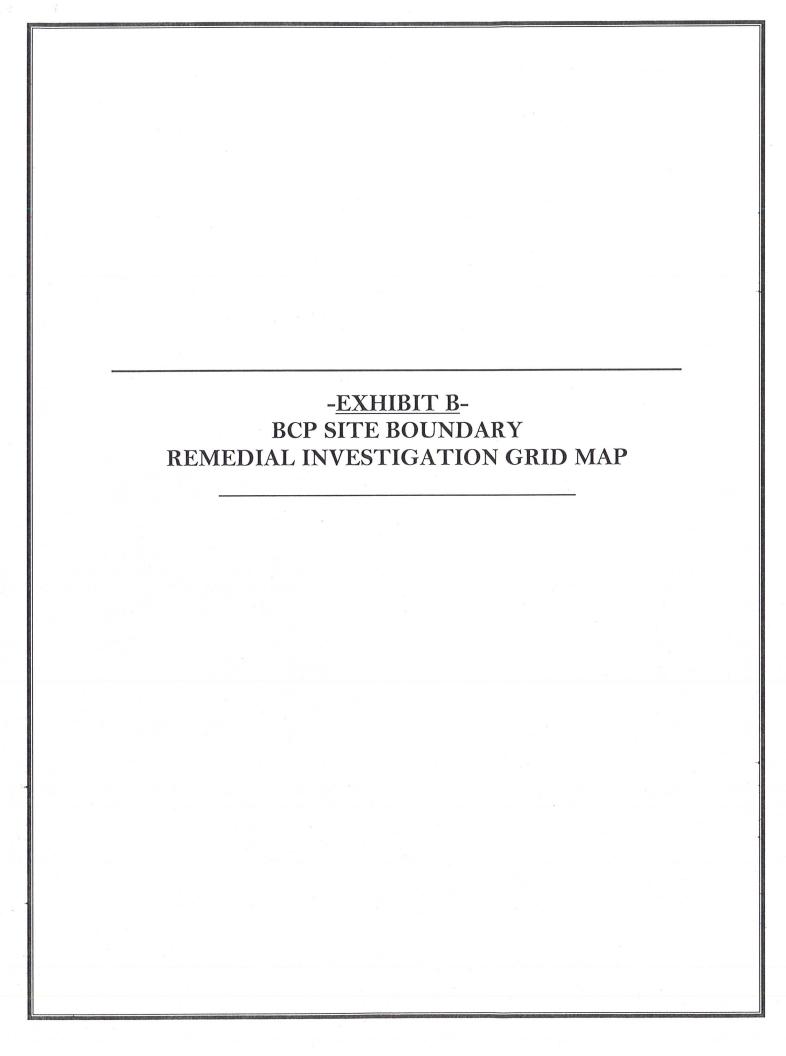


EXHIBIT "B"

COMPANIES C&S Engineers, Inc. Harmonia Har Possible backfilled pit from removed UST 6' INTERIM REMEDIAL MEASURES REMEDIAL INVESTIGATION-WORK PLAN BUFFALO, NEW YORK LEATHER D Grid Cell "E-1" Native Soils: +/- 15' bgs SVOC Residential Exceedance Detection: +/- 12' GARRETT Approximate Excavation Depth 5 (feet below ground surface) Grid Location Needing Removal of Native Soil G Legend **BCP** Boundary DRAWN BY: S. HERBERGER Proposed Transformer PCB Samples NO ALTERATION PERMITTED HEREON EXCEPT AS PROVIDED UNDER SECTION 7209 SUBDIVISION 2 OF THE NEW YORK EDUCATION LAW Proposed Fill Sampling Proposed Perimeter Sample Location **ESTIMATED** Native Sampling at 15 feet or above **EXCAVATION** THE PER CENTER OF THE top of bedrock DEPTH Native Sampling 60 120 30 FIGURE 1 Document Path: F:\Project\E67 - Ciminelli Development\E67.018.002 - Garrett Leather BCP Project\Planning-Study\Reports\RI-IRM Work Plan\GIS\Maps\FIGURE 4 PROPOSED SAMPLES.mxd

## -EXHIBIT C-GRID CELL E1 SOIL SAMPLE RESULTS

## TABLE 1: SOIL SAMPLE RESULTS - SUBSURFACE SAMPLING 1360 NIAGARA STREET REMEDIAL INVESTIGATION BUFFALO, NEW YORK



Location ID						D1	D1	D1	D1	D4	E1	E1	E2	E2	E3	E4
Sample Depth						3-3	4 - 4	5 - 5	12 - 12	1 - 1	3 - 4	12 - 12	1-1	2 - 2	0.5 - 0.5	0 - 1.5
Date Sampled	Unrestricted Use	Residential Use	Restricted	Commercial Use	Industrial Use	02/17/2017	02/17/2017	02/17/2017	02/17/2017	02/16/2017	02/17/2017	02/17/2017	02/16/2017	02/16/2017	02/16/2017	02/16/2017
Sample Matrix			Residential Use	•		so	so	so	so	so	so	SO	so	so	so	so
Units						mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
VOCs																
Acetone	0.05	100	100	500	1000	ND			0.0578	0.0414	ND	ND	ND		ND	0.0237
Ethylbenzene	1	30	41	390	780	ND	and the second		ND	ND	ND	ND	ND		ND	ND
Methylene Chloride	0.05	51	100	500	1000	ND	321 3		ND	ND	ND	ND	ND		ND	ND
Tetrachloroethylene (PCE)	1.3	5.5	19	150	300	ND	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0.0337 M	ND	0.00629	0.0270	0.00488		ND	ND
Toluene	0.7	100	100	500	1000	ND			ND	ND	ND	ND	ND		ND	ND
Trichloroethylene (TCE)	0.47	10	21	200	400	ND			ND	ND	ND	ND	ND		ND	ND
1,3,5-Trimethylbenzene (Mesitylene)	8.4	47	52	190	380	ND			ND	ND	ND	ND	ND	2 2 2	ND	ND
trans-Chlordane		0.54				ND			ND	ND	ND	ND	ND		ND	ND
SVOCs																
Acenaphthene	20	100	100	500	1000	ND			ND	ND	ND	ND	ND		ND	ND
Acenaphthylene	100	100	100	500	1000	ND			ND	ND	ND	ND	ND		ND	ND
Anthracene	100	100	100	500	1000	ND		-6 3:67	ND	ND -	ND	ND	ND		ND	ND
Benzo(A)Anthracene	1	1	1	5.6	11	ND			ND	ND	ND	1.06	ND		ND	ND
Benzo(A)Pyrene	1	1	1	1	1.1	ND			ND	ND	ND	ND	ND		ND	0.166 J
Benzo(B)Fluoranthene	1 -	1	1	5.6	11	ND			ND	ND	ND	ND	ND		ND	0.212 J
Benzo(G,H,I)Perylene	100	100	100	500	1000	ND			ND	ND	ND	ND	ND		ND	ND
Benzo(K)Fluoranthene	0.8	1	3.9	56	110	ND			ND	ND	ND	ND	ND		ND	ND
Chrysene	1	1	3.9	56	110	ND			ND	ND	ND	1.79	ND		ND	0.189 J
Dibenz(A,H)Anthracene	0.33	0.33	0.33	0.56	1.1	ND			ND	ND	ND	0.334	ND		ND	ND
Fluoranthene	100	100	100	500	1000	ND			ND	ND	ND	ND	ND		ND	0.5
Fluorene	30	100	100	500	1000	ND		n "vid" i	ND	ND	ND	ND	ND	12 D	ND	ND
Indeno(1,2,3-C,D)Pyrene	0.5	0.5	0.5	5.6	11	ND			ND	ND	ND	ND	ND bolg	11 1 1 1	ND	ND
Naphthalene	12	100	100	500	1000	ND			ND	ND	ND	ND	ND		ND	ND
Phenanthrene	100	100	100	500	1000	ND			ND	ND	ND	ND	ND		ND	ND
Pyrene	100	100	100	500	1000	ND			ND	ND	ND	1.63	ND		ND	0.579
Pesticidies							*	1								
P,P'-DDE	0.0033	1.8	8.9	62	120	ND			ND -	ND	ND	ND	ND		ND	0.00221 JI
P,P'-DDT	0.0033	1.7	7.9	47	94	ND		Yes i	ND	ND	ND	ND	ND		ND	0.00348
P,P'-DDD	0.0033	2.6	13	92	180	ND			ND	ND	ND	ND	ND		ND	0.00200 J
Aldrin	0.005	0.019	0.097	0.68	1.4	ND			ND	ND	ND	ND	ND		ND ,	ND
Beta Bhc (Beta Hexachlorocyclohexane)	0.036	0.072	0.36	3	14	ND			ND	ND	ND	ND	ND		ND	ND
cis-Chlordane	0.094	0.91	4.2	24	47	ND			ND	ND	ND	ND	ND		ND	0.0888 P
Delta BHC (Delta Hexachlorocyclohexane)	0.04	100	100	500	1000	ND			ND	ND	ND	ND	ND		ND	ND
Dibenzofuran	7	14	59	350	1000	ND			· ND	ND	ND	ND	ND		ND	ND
Dieldrin	0.005	0.039	0.2	1.4	2.8	ND			ND	ND	ND	ND	ND		ND	0.00163 JI
Alpha Endosulfan	2.4	4.8	24	200	920	ND			ND	ND	ND	ND	ND		ND	ND
Beta Endosulfan	2.4	4.8	24	200	920	ND			ND	ND	ND	ND	ND		ND	ND
Endosulfan Sulfate	2.4	4.8	24	200	920	ND		424	ND	ND	ND	0.00235 JP	ND		ND	0.00552 P
Endrin	0.014	2.2	11	89	410	ND			ND	ND	ND	0.00167 J	ND		ND	0.00722 P
PCBs											essential and the second					
PCB-1260 (Aroclor 1260)	0.1	1	1	1	25	ND			ND	ND	ND	ND	ND		ND	ND

# -EXHIBIT D-GRID CELL E1 SOIL COVER SYSTEM PLANS & SPECIFICATIONS

EXHIBIT "D"

