NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

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

December 1, 2023

Fred Lofaso Kam Cleanup LLC 356 Hertel Ave, LLC 5555 Main Street Williamsville, NY 14221 lofasofred@yahoo.com

> Re: Certificate of Completion Hertel and Foundry Buffalo, Erie County C915359

Dear Fred Lofaso:

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

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

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

Veronica Kreutzer



Assistant Engineer Veronica.kreutzer@dec.ny.gov 700 Delaware Ave., Buffalo, NY 14209

 Provide the Notice of Certificate of Completion to the Document Repositories within 10 days of issuance of the COC. NYSDEC will develop a fact sheet announcing the issuance of the COC and describing the institutional and engineering controls (IC/ECs), if any, that are required at the site and distribute it to the County Listserv within 10 days;

If you have any questions, please do not hesitate to contact Veronica Kreutzer, NYSDEC's project manager, at (716) 851-7220.

Sincerely,

Andrew Guglielmi Division Director

Andrew Guglislmi

Division of Environmental Remediation

Enclosure

ec w/ enclosure:

Michael Lesakowski – Roux Inc., <u>mlesakowski@rouxinc.com</u>

Nathan Munley – Roux Inc., nmunley@rouxinc.com

Peter Sorgi, Esq. – Hopkins Sorgi & McCartyly PLLC, psorgi@hsmlegal.com

C. Vooris – NYSDOH, christine.vooris@health.ny.gov

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Matt Gokey, <u>matthew.gokey@tax.ny.gov</u>

Paul Takac, paul.takac@tax.ny.gov

ec w/o enc.:

Veronica Kreutzer – NYSDEC Andrea Caprio – NYSDEC David Stever – NYSDEC Michael Cruden – NYSDEC Kelly Lewandowski – NYSDEC

NYSDEC BROWNFIELD CLEANUP PROGRAM (BCP) CERTIFICATE OF COMPLETION

CERTIFICATE HOLDER(S):

Name Address

356 Hertel Ave, LLC 295 Main Street, #700, Buffalo, NY 14203 Kam Cleanup LLC 5555 Main Street, Williamsville, NY 14221

BROWNFIELD CLEANUP AGREEMENT:

Application Approval: 12/9/20 **Agreement Execution:** 1/19/21

Agreement Index No.:C915359-12-20

Application Amendment Approval: 9/9/22 Agreement Amendment Execution: 9/9/22

Application Amendment Approval: 6/9/23 **Agreement Amendment Execution:** 6/9/23

Application Amendment Approval: 10/20/23 **Agreement Amendment Execution:** 10/20/23

SITE INFORMATION:

Site No.: C915359 Site Name: Hertel and Foundry

Site Owner: 356 Hertel Ave, LLC

Street Address: 356 Hertel Avenue and 42 Foundry Street

Municipality: Buffalo County: Erie DEC Region: 9

Site Size: 2.965 Acres

Tax Map Identification Number(s): 77.74-4-22, p/o 77.74-4-21

Percentage of site located in an EnZone: 100 %

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

CERTIFICATE ISSUANCE

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

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

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

Allowable Uses under the BCP: Unrestricted, Residential, Restricted-Residential, Commercial, and Industrial

Cleanup Track: Track 1: Unrestricted use

Tax Credit Provisions:

Site Preparation and On-Site Groundwater Remediation Credit Component Rate is 50 %. Tangible Property Credit is 20%. Comprised of 10% Base,5% EnZone, 5% Track 1.

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

No Environmental Easement has been granted pursuant to ECL Article 71, Title 36 as there are no use restrictions and there is no reliance on the long-term employment of institutional controls.

LIABILITY LIMITATION

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

CERTIFICATE TRANSFERABILITY

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

CERTIFICATE MODIFICATION/REVOCATION

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

- (1) either the Applicant or the Applicant's successors or assigns have failed to comply with the terms and conditions of the Brownfield Site Cleanup Agreement;
- (2) the Applicant made a misrepresentation of a material fact tending to demonstrate that it was qualified as a Volunteer;
- (3) either the Applicant or the Applicant's successors or assigns made a misrepresentation of a material fact tending to demonstrate that the cleanup levels identified in the Brownfield Site Cleanup Agreement were reached;
 - (4) there is good cause for such modification or revocation.

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

Basil Seggos

Commissioner

New York State Department of Environmental Conservation

Bv:

Andrew Guglislmi

Date: 12/1/2023

Andrew O. Guglielmi, Director Division of Environmental Remediation

Exhibit A Site Description

NYSDEC BCP DESCRIPTION 42 FOUNDRY STREET & 356 HERTEL AVENUE NYSDEC BCP SITE NO. C915359

As Described in Survey of Par of Lot-255, Parish Tract and Part of the Bird Farm (March 30, 2023 Revision) Prepared by McIntosh & McIntosh, P.C. Consulting Engineers, Land Surveyors, Planners

ALL THAT TRACT OR PARCEL OF LAND, situate in the City of Buffalo, County of Erie, State of New York, and being part of Lot 255 of the Parish Tract and part of the Bird Farm, bounded and described as follows:

BEGINNING AT the intersection of the north line of Hertel Avenue with the west line of Foundry Street;

RUNNING THENCE: Westerly, along the north line of Hertel Avenue, a distance of 27.41 feet to an angle point;

RUNNING THENCE: Southwesterly, at an interior angle of 196°-12'-18" with the last described line and along the north line of Hertel Avenue, a distance of 71.96 feet to a point on the northeast line of former New York Central and Hudson River Railroad Company lands;

RUNNING THENCE: Northerly, along a curve to the right having a radius of 912.37 feet and along the northeast line of said Railroad Company lands, a distance of 455.51 feet to a point;

RUNNING THENCE: Northerly, along a curve to the right having a radius of 1318.70, a distance of 211.10 feet to a point:

RUNNING THENCE: Northeasterly, along the east line of former Penn Central Railroad lands, (formerly New York Central and Hudson River Railroad), a distance of 148.52 feet to the southwest corner of lands conveyed to the Anaconda Company by deed recorded in the Erie County Clerk's Office in Liber 8844 of Deeds at Page 122; RUNNING THENCE: Easterly, at an interior angle of 92°-31'-53" with the last described line and along the south line

of said Anaconda Company lands, a distance of 53.45 feet to a point;

RUNNING THENCE: Southeasterly, at an interior angle of 109°-44'-01" with the last described line, a distance of 86.16 feet to a point;

RUNNING THENCE: Southerly, at an interior angle of 165°-31'-38" with the last described line, a distance of 166.05 feet to a point;

RUNNING THENCE: Easterly, at an interior angle of 264°-33'-40" with the last described line, a distance of 173.85 feet to a point on the west line of Foundry Street;

RUNNING THENCE: Southwesterly, at an interior angle of 90°-13'-40" with the last described line and along the west line of Foundry Street, a distance of 474.05 feet to the POINT OR PLACE OF BEGINNING

EXCEPTING FROM the above described premises, the following parcel, bounded and described as follows: COMMENCING AT A POINT on the west line of Foundry Street at the southeast corner of lands conveyed by deed from Black Rock Grain, Inc. to Gladstone-Sayre Corporation and recorded September 1, 1970 in the Erie County Clerk's Office in Liber 7722 of Deeds at Page 315 and as re-recorded in Liber 7729 of Deeds at page 275 on September 25, 1970; said point being distant 389.70 feet southerly from the south line of Sayre Street as measured along the east lines of Subdivision Lot Nos. 48 and 32 in Block "E" and Subdivision Lots Nos. 1 and 10 in Block "D" as shown on a map filed in the Erie County Clerk's Office under Map Cover No. 309;

RUNNING THENCE: Southerly, along the west line of Foundry Street, a distance of 82.30 feet to a point; RUNNING THENCE: Westerly, along the north line of the second described parcel of lands conveyed to Insulation Distributors, Inc. by deed recorded in the Erie County Clerk's Office in Liber 6712 of Deeds at Page 592, a distance of 97.14 feet to the Point or Place of Beginning of the parcel herein described:

RUNNING THENCE: Northerly, at right angles with the last described line, a distance of 10.19 feet to a point; RUNNING THENCE: Westerly, at right angles with the last described line, a distance of 20.51 feet to a point; RUNNING THENCE: Southerly, at right angles with the last described line, a distance of 10.19 feet to a point on the north line of the said Insulation Distributors, Inc. lands extended westerly;

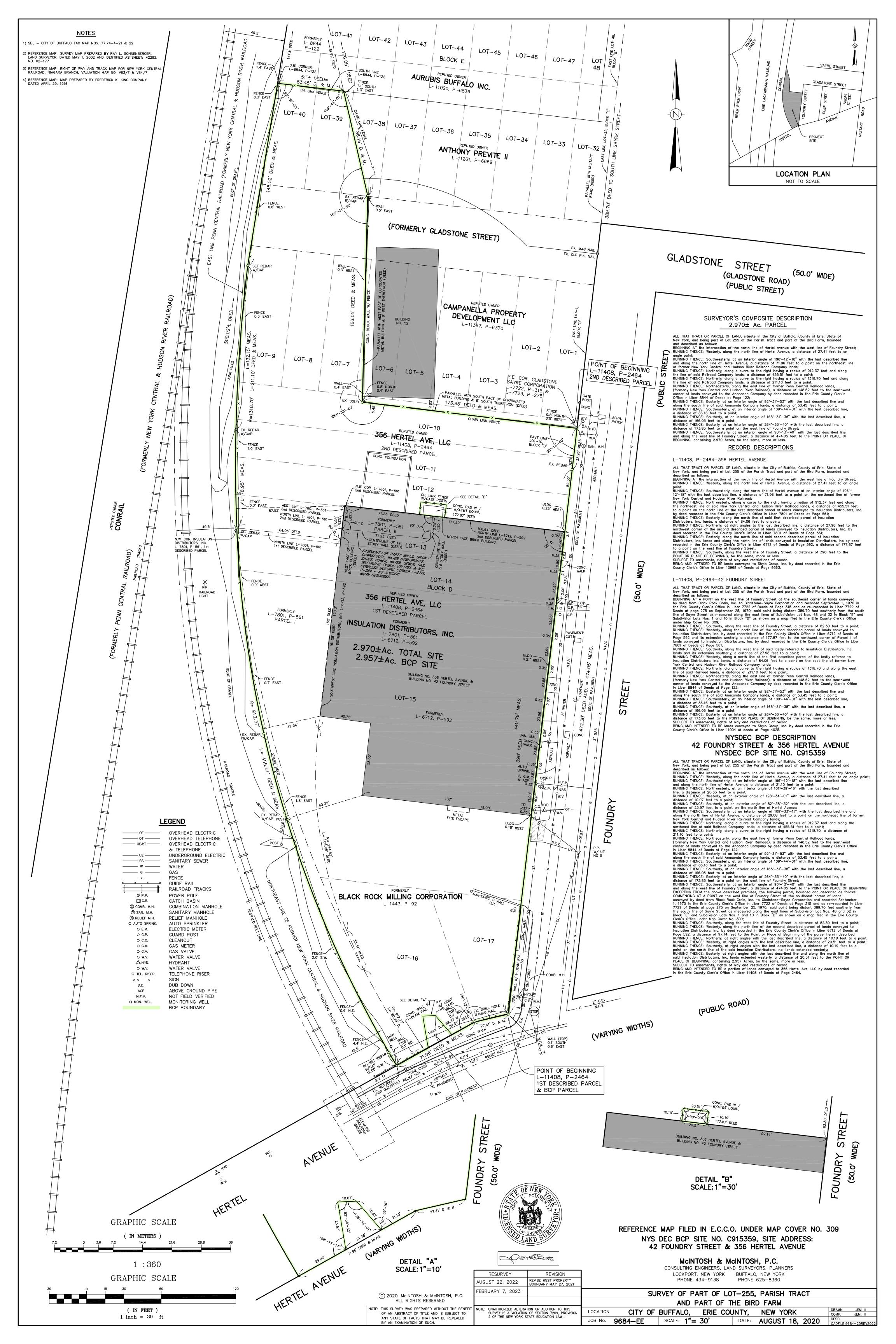
RUNNING THENCE: Easterly, at right angles with the last described line and along the north line of said Insulation Distributors, Inc. lands extended westerly, a distance of 20.51 feet to the POINT OR PLACE OF BEGINNING, containing 2.965 Acres, be the same, more or less.

SUBJECT TO easements, rights of way and restrictions of record.

BEING AND INTENDED TO BE a portion of lands conveyed to 356 Hertel Ave, LLC by deed recorded in the Erie County Clerk's Office in Liber 11408 of Deeds at Page 2464.

Exhibit B

Site Survey



C915359 Hertel & Foundry 356 Hertel Ave. & 42 Foundry St.

NOTICE OF CERTIFICATE OF COMPLETION Brownfield Cleanup Program 6 NYCRR Part 375-1.9(d)

Hertel and Foundry, Site ID No. C915359 356 Hertel Ave. and 42 Foundry St., Buffalo, NY, 14207 Buffalo, Erie County, Tax Map Identification Numbers: 77.74-4-22, p/o 77.74-4-21

PLEASE TAKE NOTICE, the New York State Department of Environmental Conservation (NYSDEC) has issued a Certificate of Completion (Certificate) pursuant to Article 27, Title 14 of the New York State Environmental Conservation Law (ECL) to Kam Cleanup LLC & 356 Hertel Ave, LLC for a parcel approximately 2.965 acres located at 356 Hertel Avenue & 42 Foundry Street in Buffalo, Erie County.

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

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

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

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

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

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

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

PLEASE TAKE NOTICE, a copy of the Certificate can be reviewed at the NYSDEC's Region 9 Office located at 700 Delaware Ave., Buffalo, NY 14209, by contacting the Regional Environmental Remediation Engineer, or at https://www.dec.ny.gov/data/DecDocs/C915359.

WHEREFORE, the undersigned has signed this Notice of Certificate

	356 Hertel Ave, LLC
	By:
	Title:
	Date:
personally appeared, satisfactory evidence to be the individual(acknowledged to me that he/she/they executed)	, in the year 20, before me, the undersigned, personally known to me or proved to me on the basis of s) whose name is (are) subscribed to the within instrument and cuted the same in his/her/their capacity(ies), and that by t, the individual(s), or the person upon behalf of which the nt.
	Please record and return to:
Signature and Office of individual	Kam Cleanup LLC
taking acknowledgment	5555 Main St.
	Williamsville, NY
	14221

Feb. 2022