

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

PART I. BROWNFIELD CLEANUP AGREEMENT AMENDMENT APPLICATION

1. C	Check the appropriate box(es) below based on the nature of the amendment modification requested:
	Amendment to modify the existing BCA: [check one or more boxes below]
	 ☐ Add applicant(s) ☐ Substitute applicant(s) ☐ Remove applicant(s) ☐ Change in Name of applicant(s)
	Amendment to reflect a transfer of title to all or part of the brownfield site
	1a. A copy of the recorded deed must be provided. Is this attached? ☐ Yes ☐ No1b. ☐ Change in ownership ☐ Additional owner (such as a beneficial owner)
	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)
	2. Required: Please provide a brief narrative on the nature of the amendment:
t a	This Amendment is submitted for two reasons: (1) the City of North Tonawanda recently unilaterally subdivided the BCP site into two parcels for tax purposes (i.e., 181.16-1-21.111 and 181.16-1-21.112); and (2) the total acreage of the BCP on the revised survey accepted by DEC is 4.863 acres, not 4.970 acres. Upon information and belief, there have been no other changes to the BCP site since the last Amendment approved and executed by the Department on January 11, 2021.

^{*}Please refer to the attached instructions for guidance on filling out this application*

^{*}Submission of a full BCP application will be required should this application be determined to be a major amendment. If the amendment involves more than an insignificant change in acreage, applicants are encouraged to consult with the DEC project team prior to submitting this application.*

Section I. Current Agreement In	formation	
BCP SITE NAME: 624 River Ro	oad	BCP SITE NUMBER: C932176
NAME OF CURRENT APPLICAN		
INDEX NUMBER OF AGREEMEN	NT: C9321 7 6-01	-20 DATE OF ORIGINAL AGREEMENT: 1/13/20
Section II. New Requestor Infor	mation (complete on	ly if adding new requestor or name has changed)
NAME		
ADDRESS		
CITY/TOWN		ZIP CODE
PHONE	FAX	E-MAIL
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 & 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.		
NAME OF NEW REQUESTOR'S	REPRESENTATIVE	
ADDRESS		
CITY/TOWN		ZIP CODE
PHONE	FAX	E-MAIL
NAME OF NEW REQUESTOR'S CONSULTANT (if applicable)		
ADDRESS		
CITY/TOWN		ZIP CODE
PHONE	FAX	E-MAIL
NAME OF NEW REQUESTOR'S	ATTORNEY (if appli	cable)Jeffrey C. Stravino, Esq.
ADDRESS Hodgson Russ LLP, The Guaranty Building, 140 Pearl Street		
CITY/TOWN Buffalo		ZIP CODE 14202
PHONE 716-848-1394	FAX	E-MAILjstravino@hodgsonruss.com
2. 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?		
3. Describe Requestor's Relations	ship to Existing Appli	cant:

Section III. Current Property Owner/Operator Information (only include if new owner/operator) Owner below is: Existing Applicant New Applicant Non-Applicant			
OWNER'S NAME (if different from	n requestor)		
ADDRESS			
CITY/TOWN		ZIP CO	DE
PHONE	FAX	E-MAIL	
OPERATOR'S NAME (if differen	t from requestor or owner)		
ADDRESS			
CITY/TOWN		ZIP CC	DDE
PHONE	FAX	E-MAIL	
Section IV Eligibility Information	on for New Requestor (Please refer to	ECL § 27-1407 fo	r more detail)
it answering "yes" to any of the ic	ollowing questions, please provide an ex	tpianation as an atte	acimient.
1. Are any enforcement actions	pending against the requestor regarding	g this site?	☐Yes ☐No
2. Is the requestor presently sub- relating to contamination at the	oject to an existing order for the investigne site?	ation, removal or re	mediation ∐Yes ∏No
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.			Parameter
any provision of the subject la	mined in an administrative, civil or crimin w; ii) any order or determination; iii) an imilar statute, regulation of the state or attachment.	y regulation implem	enting ECL
Has the requestor previously lapplication, such as name, ad relevant information.	been denied entry to the BCP? If so, in dress, Department assigned site numbe	clude information re er, the reason for de	lative to the enial, and other ☐Yes ☐No
6. Has the requestor been found act involving the handling, sto	in a civil proceeding to have committed ring, treating, disposing or transporting	l a negligent or inter of contaminants?	ntionally tortious ☐Yes ☐ No
disposing or transporting of co	cted of a criminal offense i) involving the ontaminants; or ii) that involves a violent inistration (as that term is used in Article state?	: felony, fraud, bribe	ry, perjury, theft,
jurisdiction of the Department	alsified statements or concealed materi , or submitted a false statement or made ent or application submitted to the Depa	e use of or made a f	er within the false statement Yes No
or failed to act, and such act o	or entity of the type set forth in ECL 27- or failure to act could be the basis for de	nial of a BCP applic	cation? Yes No
	ition in any remedial program under DE antially comply with an agreement or or		ated by DEC or Yes No
11 Are there any unregistered hi	ulk storage tanks on-site which require r	egistration?	ПYes ПNo

THE NEW REQUESTOR MUST CERTIFY THAT IT 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 the time of the disposal of contamination or 2) is therwise a person responsible for the ontamination, unless the liability arises solely as a esult of ownership, operation of, or involvement with the site subsequent to the disposal of contamination. VOLUNTEER A requestor other than a participant, incompression of the site of the site of the disposal of contamination of the site of the disposal of the site of the site of the disposal of the site of the				
	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.			
12. Requestor's Relationship to Property (check one):				
☐ Prior Owner ☐ Current Owner ☐ Potential /Futur	re Purchaser Other			
13. 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 No				
Note: a purchase contract does not suffice as proc	oi ui aucess.			

Section V. Property description and description of changes/ad	dditions/re	ductions (if applicab	ole)
Property information on current agreement:				
ADDRESS 624 River Road				
CITY/TOWN North Tonawanda		ZIP (ODE 141	20
TAX BLOCK AND LOT (SBL)	TAL ACREA	AGE OF CU	RRENT SIT	E: 4.970
Parcel Address	Section No.	Block No.	Lot No.	Acreage
624 River Road	181.16	1	21.11	4.970

2. Check appropriate boxes below:				
Addition of property (may require additional citizen participat the expansion – see attached instructions)	tion depend	ling on the	nature of	
2a. PARCELS ADDED:				Acreage Added by
Parcel Address	Section No.	Block No.	Lot No.	Parcel
	То	tal acreage	to be added	l:0
Reduction of property	•			٨٥٣٥٥٣٥
2b. PARCELS REMOVED:				Acreage Removed
Parcel Address	Section No.	Block No.	Lot No.	by Parcel
Change to SBL (e.g. merge, subdivision, address change)	Total ac	reage to be	removed: _	
2c. NEW SBL INFORMATION:				
Parcel Address	Section No	. Block No	. Lot No.	Acreage
624 River Road	181.16	1	21.111	3.512
622 River Road	181.16	1	21.111	1.351
If requesting to modify a metes and bounds description or reques please attach a revised metes and bounds description, survey, or				
3. TOTAL REVISED SITE ACREAGE: 4.863				
3. TOTAL REVISED SHE AGREAGE. MOSS				

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 an	nswers.
 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. 	ax 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 invergence remediation which is 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 state, or local government housing agency's affordable housing program, or a local regulatory 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 defin percentage of the area median income based on the occupants' households annual	government's f the residential ned maximum
(2) Affordable home ownership projects under this subdivision must be subject to state, or local government housing agency's affordable housing program, or a local regulatory 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 me statistical area, as determined by the United States department of housing and urba development, or its successor, for a family of four, as adjusted for family size.	etropolitan

PART II. BROWNFIELD CLEANUP PROGRAM AMENDMENT

Existing Agreement Information	
BCP SITE NAME: 624 River Road	BCP SITE NUMBER: C932176
NAME OF CURRENT APPLICANT(S): DLV Properties, LLC	
INDEX NUMBER OF AGREEMENT: C932176-01-20	
EFFECTIVE DATE OF ORIGINAL AGREEMENT: 1/13/20	

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:		

Statement of Certification and Signatur applicant must sign)	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)	
Application for an Amendment to that Agrebelow constitutes the requisite approval for approval to the Department	(title) of DLV Properties, LLC (entity) which is a party to the plication referenced in Section I above and that I am aware of this eement and/or Application. My signature r the amendment to the BCA Application, which will be effective
Date: <u>09/09/27</u> Signature:	
Print Name: Lucian D. Visone, Jr.	
REMAINDER OF THIS AMENDMENT WIL	L BE COMPLETED SOLELY BY THE DEPARTMENT
Please see the following page for submittal NOTE: Applications submitted in fillable Status of Agreement:	instructions. format will be rejected.
PARTICIPANT	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	: 1/13/20
Signature by the Department:	NEW VODE CTATE DEDARTMENT OF
DATED: 10/10/2022	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
	By: Andrew Guglislmi
	Andrew Guglielmi, Director

Division of Environmental Conservation

Site Code: C932176

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SUBMITTAL REQUIREMENTS:

• Two (2) copies, one hard copy with original signatures and one electronic copy in final, non-fillable 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

NOTE: Applications submitted in fillable format will be rejected.

FOR DEPARTMENT USE ONLY			
BCP SITE T&A CODE;	LEAD OFFICE: DER, Region 9		
PROJECT MANAGER: Andrew Zwack			

BROWNFIELD CLEANUP PROGRAM (BCP) INSTRUCTIONS FOR COMPLETING A BCP AMENDMENT APPLICATION

This form must be used to add a party, modify a property description, or reduce/expand property boundaries for an existing BCP Agreement. NOTE: DEC requires a standard application to request major changes to the description of the property set forth in the 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). The application must be submitted to DEC in the same manner as the original application to participate.

COVER PAGE

Please select all options that apply. Provide a brief narrative of the nature of the amendment requested. At the bottom of the page, please enter the site code. This filed will auto-populate in the bottom left corner of the subsequent pages.

SECTION I CURRENT AGREEMENT INFORMATION

Provide the site name, site code and current requestor exactly as it appears on the existing agreement. Provide the agreement index number and the date of the initial BCA, regardless of any executed amendments.

SECTION II NEW REQUESTOR INFORMATION

Requestor Name

Provide the name of the person(s)/entity requesting participation in the BCP. (If more than one, attach additional sheets with requested information. If an LLC, the members/owners' names need to be provided on a separate attachment). The requestor is the person or entity seeking DEC review and approval of the remedial program.

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 Corporation & Business Entity Database. A print-out of entity information from the database must be submitted to DEC with the application, to document that the applicant is authorized to do business in NYS.

Requestor Address, etc.

Provide the requestor's mailing address, telephone number; fax number and e-mail address. Representative Name, Address, etc.

Provide information for the requestor's authorized representative. This is the person to whom all correspondence, notices, etc will be sent, and who will be listed as the contact person in the BCA. Invoices will be sent to the representative unless another contact name and address is provided with the application.

Consultant Name, Address, etc.

Provide information for the requestor's consultant. Attorney Name, Address, etc. Provide information for the requestor's attorney.

Please provide 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, showring

the authority to bind the corporation, or a Corporate Resolution showing the same, or an Operating Agreement or Resolution for an LLC.

SECTION III CURRENT PROPERTY OWNER/OPERATOR INFORMATION

Only include if a transfer of title has taken place resulting in a change in ownership and/or operation of the site. Provide the relationship of the owner to the site by selecting one of the check-box options.

Owner Name, Address, etc.

Provide information for the new owner of the property. List all new parties holding an interest in the property. Attach separate pages as needed.

Operator Name, Address, etc.

Provide information for the new operator, if applicable.

SECTION IV NEW REQUESTOR ELIGIBILITY INFORMATION

As a separate attachment, provide complete and detailed information in response to any eligibility questions answered in the affirmative. It is permissible to reference specific sections of existing property reports; however, it is requested that such information be summarized. For properties with multiple addresses or tax parcels, please include this information for each address or tax parcel.

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.

If the 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. A purchase contract does not suffice as proof of access.

SECTION V PROPERTY DESCRIPTION AND DESCRIPTION OF CHANGES / ADDITIONS / REDUCTIONS (IF APPLICABLE)

NOTE: DEC requires a standard application to request major changes to the description of the property set forth in the 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). The application must be submitted to DEC in the same manner as the original application to participate.

1. Property Information on Existing Agreement Provide the site address and tax parcel information exactly as it appears on the current agreement (or as it has been modified in previous amendments).

2a. Addition of Property

Provide the tax parcel information and acreage for each parcel to be added. Provide the total acreage to be added below the far-right column.

2b. Reduction of Property

Provide the tax parcel information and acreage for each parcel to be removed. Provide the total acreage to be removed below the far-right column.

2c. Change to SBL or metes and bounds description

Provide the new tax parcel information and attach a metes and bounds description.

All requested changes to this section should be accompanied by a revised survey or other acceptable map depicting the proposed new site boundary. Additionally, provide a county tax map with the site boundary outlined, as well as a USGS 7.5-minute quadrangle map with the site location clearly identified.

SUPPLEMENT TO THE APPLICATION TO AMEND BROWNFIELD CLEANUP AGREEMENT AND AMENDMENT – QUESTIONS FOR SITES SEEKING TANGIBLE PROPERTY CREDITS IN NEW YORK CITY ONLY

This page should only be completed if:

a. The site is located in the five boroughs comprising New York City

AND

b. The site does not currently have an eligibility determination for tangible property credits.

PART II

The information in the top section of page 7 should auto-populate with the information provided on page 2. If a new requestor is applying to enter the program, provide the required information and signature at the bottom of page 7 and the required information and signature on page 8.

If no new requestor is applying to the program but any other change has been made, provide the required information and signature on page 8.

