

New York State Brownfield Opportunity Areas Program Site Assessment Supplement

Instructions:

Please fill out this form for each strategic brownfield site for which site assessment funding is being requested. The form(s) must be attached to the Consolidated Funding Application (CFA) application for Brownfield Opportunity Area funding. A site can be defined for the purposes of a site assessment around one or more area(s) of concern and may include one or more tax parcels. The budget requested should be for the site and not broken down by tax parcel. Please refer to BOA Site Assessments: Guidance for Applicants when filling out this form.

05/2021

Part I: BOA Information

1. Applicant Name:	
2. Name of Designated BOA	3. Site Rank (in order of importance to the BOA Plan):

Part II: Site Eligibility Information

The questions apply to all tax parcels and all owners of the tax parcels that are part of the site. Please note, a yes answer to questions 1-5, or a no answer for questions 6-9, will result in the site being determined ineligible. If the site is ineligible, do not complete or submit supplement.

****Due to different eligibility criteria, acceptance of a site for a site assessment under the BOA Program does not relate to site eligibility under the New York State Brownfield Cleanup Program****

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| 1. Is the site, or was any portion of the site, listed on the National Priorities List ? | Yes | No |
| 2. Is the site, or was any portion of the site, listed on the NYS Registry of Inactive Hazardous Waste Disposal Sites as a Class 1 or 2 Site? See the Division of Environmental Remediation (DER) website for a database of sites. | Yes | No |
| 3. Is the site subject to a permit under ECL Article 27, Title 9, other than an Interim Status facility? See DER website for a list of RCRA permitted sites. Note: for purposes of this application, interim status facilities are not deemed to be subject to a RCRA permit. | Yes | No |
| 4. Is the site subject to a cleanup order under Article 12 of the Navigation Law or ECL Article 17 Title 10? | Yes | No |
| 5. Is the site subject to enforcement action under a State or Federal remedial program? | Yes | No |
| 6. Is the site currently owned by a municipality as defined at 6 NYCRR 375-4.2 and 4.3(b)(1), or a volunteer as defined at 6 NYCRR 375-3.2? (see definitions on the following page) | Yes | No |
| 7. Brownfield Site – During Step 2 of the BOA process, did DOS determine that redevelopment or reuse may be complicated by the presence or potential presence of a contaminant at the site? | Yes | No |
| 8. Site Assessment Needed - Is additional environmental information necessary to determine technically and economically viable land uses for the BOA? Justification to support a yes answer must be provided as an attachment. | Yes | No |
| 9. Site Ownership and Access - Is the applicant the site owner?
-If yes , the applicant must submit a deed with the application and certify that it is either a municipality as defined at 6 NYCRR 375-4.2 or a volunteer as defined at 6 NYCRR 375-3.2 by checking one of the boxes
-If no , the site owner of each tax parcel that is part of the site must submit a deed and a BOA Non-Applicant Site Owner and Access Certification form with the application. The form is available with the BOA Site Assessment Supplement package on the Department of State’s website at https://dos.ny.gov/funding-bid-opportunities . | Yes | No |

Part II: Site Eligibility Information (Continued)

****CERTIFICATION FOR APPLICANT-OWNED SITES ONLY** THE APPLICANT MUST BE ONE OF THE FOLLOWING:**

<p>VOLUNTEER An owner who is not responsible for the disposal of hazardous waste or discharge of petroleum, including an owner 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.</p> <p>-By checking the volunteer box, the site owner is also certifying 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; and iii) prevent or limit human, environmental, or natural resource exposure to any previously released hazardous waste.</p>	<p>MUNICIPALITY A local public authority or public benefit corporation, a county, city, town, village, school district, supervisory district, district corporation, improvement district within a county, city, town, or village, or indian nation or tribe recognized by the state or the United States with a reservation wholly or partly within the boundaries of New York State, or any combination thereof who did not generate, transport, dispose of, arrange for, or cause the generation, transportation, or disposal of hazardous substance located at the site.</p> <p>- A municipality is not considered a generator, transporter, or arranger:(i) for having rendered care, assistance, or advice in the course of an incident creating a danger to public health or welfare or to the environment as a result of any release of a contaminant or the threat of same; or (ii) for having leased a site to another party that generated, transported or disposed of, or that arranged for or caused the generation, transportation or disposal of, any contaminant on such site unless such municipality knew that such other party generated, transported or disposed of, or arranged for or caused the generation, transportation or disposal of, such contaminant and failed to take any action to remediate, or cause the remediation of such contaminant.</p>
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Part III. Current Site Owner/Operator Information

Owner's name and affiliation (List all parties holding an interest in the property):

Address

City/town

Zip Code

Phone

Fax

E-mail

Date of site ownership:

Operator's name and affiliation:

Address

City/town

Zip Code

Phone

Fax

E-mail

Date of start of current operations:

Part IV. Site Information

1. Site Name:

2. Location/Address:

3. City/Town :

4. Zip Code:

5. Municipality where site is located:

6. Counties:

7. Site Size (acres):

8. Latitude for approximate center of property (degrees/minutes/seconds):

9. Longitude for approximate center of property (degrees/minutes/seconds):

10. Horizontal Collection Method (method used to acquire location): Survey GPS Map

11. Horizontal Reference Datum (NAD27 or NAD82):

Part IV. Site Information (Continued)

12. Complete tax map information for all tax parcels included within the site boundaries.

Tax Parcel Address	Parcel No.	Section No.	Block No.	Lot No.	Acreage

13. Three attachments must be provided:

1. A reference to the site (map or narrative) in the BOA Nomination (Step 2), with the brownfield sites clearly identified.
2. A county tax map with identifier numbers, along with any figures needed to show the location and boundaries of the site. If the boundaries of the site do not correspond to the tax map boundaries, provide a description of the property as an attachment.
3. A USGS 7.5 minute quad map on which the site appears.

14. List of existing easements that have a direct bearing on the site assessment.

<u>Easement Holder</u>	<u>Description</u>

15. List of existing permits that have a direct bearing on the site assessment.

<u>Type</u>	<u>Issuing Agency</u>	<u>Description</u>

16. Previous Owners and Operators - A list of previous site owners and operators with names, dates of ownership/operation, last known addresses and telephone numbers must be provided as an attachment. Describe site owner's relationship, if any, to each previous owner and operator listed. If no relationship, put "none".

Part V. Site Environmental History

1. ENVIRONMENTAL REPORTS

If environmental reports (i.e. Phase I environmental site assessment (ESA); Phase II ESA; descriptive profile from the Nomination Report; remedial investigation) currently exist for the site or a portion of the site, they must be provided with this supplement.

2. KNOWN CONTAMINANTS: INDICATE KNOWN CONTAMINANTS AND THE MEDIA WHICH ARE KNOWN TO HAVE BEEN AFFECTED. LABORATORY REPORTS SHOULD BE REFERENCED AND COPIES INCLUDED.

Contaminant Category	Soil	Groundwater	Surface Water	Sediment	Soil Gas
Petroleum					
Chlorinated Solvents					
Other VOCs					
SVOCs					
Metals					
Pesticides					
PCBs					
Other*					

*Please describe:

Part V. Site Environmental History (Continued)

3. SUSPECTED CONTAMINANTS: INDICATE SUSPECTED CONTAMINANTS AND THE MEDIA WHICH MAY HAVE BEEN AFFECTED. PROVIDE BASIS FOR ANSWER AS AN ATTACHMENT.

Contaminant Category	Soil	Groundwater	Surface Water	Sediment	Soil Gas
Petroleum					
Chlorinated Solvents					
Other VOCs					
SVOCs					
Metals					
Pesticides					
PCBs					
Other*					

*Please describe:

4. INDICATE KNOWN OR SUSPECTED SOURCES OF CONTAMINANTS, EITHER ON-SITE OR OFF-SITE (CHECK ALL THAT APPLY). PROVIDE BASIS FOR ANSWER AS AN ATTACHMENT.

Above Ground Pipeline or Tank	Lagoons or Ponds	Electroplating	Surface Spill or Discharge
Routine Industrial Operations	Industrial Accident	Septic tank/lateral field	Foundry Sand
Dumping or Burial of Wastes	Seepage Pit or Dry Well	Drums or Storage Containers	Underground Pipeline or Tank
Coal Gas Manufacture	Unknown		

Other: _____

5. INDICATE PAST USE OF SITE RELEVANT TO CONTAMINATION. CHECK ALL THAT APPLY.

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

Other: _____

6. CURRENT AND INTENDED LAND USE: CHECK ALL THAT APPLY. SEE 6 NYCRR 375-1.8(g), AVAILABLE ON DEC'S [WEBSITE](#), FOR A DESCRIPTION OF INTENDED USE CATEGORIES.

Current Use: Residential Commercial Industrial Recreational Vacant

Intended Use: Unrestricted Residential Commercial Industrial

Part VI. Scope of Work, Budget Request

Please provide the information listed below as an attachment to this form:

1. A proposed scope of work including a schedule (in months) and a breakdown by major tasks for the site assessment. See *BOA Site Assessments: Guidance for Applicants* and the ASTM Standard for Phase II Environmental Site Assessments (E1903-19 (2019)) The contractor hired for the BOA SA must meet the definition of a Qualified Environmental Professional as provided at 6 NYCRR Part 375-1.2(ak). If an ASTM E1527-13 (2013) Phase I Environmental Site Assessment was not already performed on the property, the scope of a Phase I must be added to the proposed scope of work. See the Site Assessment Budget Request Worksheet for additional information.
2. The estimated contractual budget should be broken down by expenditure categories within major tasks and be reasonable for the scope of work provided. Use BOA Program Site Assessment Budget Request Worksheet included in the Site Assessment Supplement Package. Any grantee administrative costs associated with the site assessment must be included in the submitted budget. The total of all the site assessment contractual budgets must be included in the BOA Budget Supplement.