#### NYCIDA PROJECT COST/BENEFIT ANALYSIS March 26, 2020

#### **APPLICANT**

**American Recycling Management, LLC** 172-33 and 172-25 Douglas Avenue Jamaica, NY 11433

173-05, 173-07, and 173-19 Liberty Avenue Jamaica, NY 11433

#### A. Project Description:

American Recycling Management, LLC, a New York limited liability company and its affiliates (the "Company") are seeking financial assistance in connection with the demolition of three existing buildings totaling approximately 24,600 square feet, the construction, renovation, equipping and furnishing of three new buildings totaling 63,519 square feet, and the construction of 1,600 feet of railroad track, all located on an 110,147 square foot parcel of land located at 172-33 and 172-25 Douglas Avenue and 173-05, 173-07, and 173-19 Liberty Avenue, all in Jamaica, New York (the "Facility"). The Facility will be used for waste management, recycling and waste transport, and will connect directly to the adjacent Long Island Railroad train tracks (the "Project"). The Project cost is approximately \$30,000,000. It is anticipated that the Project financing and acquisition of the Facility will close in Fall 2020 and that operations will commence at the Facility by December 2021.

<b>B. Costs to City</b> (New York City taxes to be exempted):					
Mortgage Recording Tax Benefit:	\$203,125				
Land Tax Abatement (NPV, 25 years):	\$1,437,412				
Building Tax Exemption (NPV, 25 years):	\$15,590,954				
Sales Tax Exemption:	\$825,596				
Total Cost to NYC	\$18,057,087				

C. Benefit to City from Operations and	
Renovation (Estimated NYC direct and indirect	\$25,306,365
taxes to be generated by Company) (estimated	
NPV 25 years @ 6.25%):	

D. Benefit to City from Jobs to be Created	
(Estimated NYC direct and indirect taxes to be	
generated by Company) (estimated NPV 25 years	\$2,019,715
@ 6.25%):	



# NYCIDA CORE APPLICATION

Submit your electronically completed Core Application via email to your assigned Project Manager as a Word Document file or a Word Document saved as a PDF.

#### A. APPLICANT OVERVIEW

Applicant Name (the "Applicant"): American Recycling Management LLC	Name of operating company (if different from Applicant):			
Operating company address: 172-33 Douglas Ave, Jamaica NY, 11433	Website address: https://american-recycling-mgmt-llc.business.site/			
EIN #:	NAICS Code: 562000			
State and date of incorporation or formation: New York 07/15/2002	Qualified to conduct business in NY? ⊠ Yes □ No			
Applicant is (check one of the following, as applicable):  ☐ General Partnership  ☐ Limited Partnership  ☐ Sole Proprietorship	<ul><li>☐ Business Corporation</li><li>☐ Other:</li><li>☐ S Corporation</li></ul>			
Is Applicant publicly traded? ☐ Yes ☒ No Is Applicant affiliated with a publicly traded company? ☐ Ye	s ⊠ No If yes, name the affiliated company:			

#### B. APPLICANT CONTACT INFORMATION

	Name/Title	Company	Address	Email	Phone	Primary <sup>1</sup>
Applicant Contact Person	Dominic Susino	American Recycling	172-33 Douglas Ave, Jamaica, NY			×
Attorney	Sean E. Crowley, Esq	Davidoff Hutcher & Citron LLP	605 Third Avenue New York, New York 10158			
Accountant	Benedict Di Venti	Diventi & Lee CPA's P.C.	67 Grand Ave, Massapequa, NY 11758			
Consultant/Other	Demond Wilkerson	Modern Commercial Capital	2501 Grand Concourse 3 <sup>rd</sup> FI Bronx NY 10465			×

# C. APPLICABLE FINANCIAL ASSISTANCE

Provide the estimated value of each of the following types of Project Financial Assistance being requested. Discuss the estimation of the Requested Financial Assistance with your assigned Project Manager, if needed.

Requested Financial Assistance	Estimated Value of Requested Financial Assistance
Real Estate Tax Benefits	\$
Sales Tax Waiver	\$
Mortgage Recording Tax Benefit	\$

# D. APPLICANT BACKGROUND

Provide a brief description of Applicant's history and the nature of its business. Feel free to include information from Applicant's website or other official documentation describing Applicant. Include information such as when Applicant was founded, who founded the Applicant, a brief history of the Applicant, the Applicant's primary services and market, and the number of Applicant's employees in NYC and elsewhere. **Limit the description to 250 words.** 

<sup>&</sup>lt;sup>1</sup> Select the individual to whom questions should be directed and who may speak on behalf of Applicant.



American Recycling is a comprehensive waste management and recycling company located in federal opportunity Zone in Jamaica Queens. The primary items handled at this facility include municipal solid waste, construction and demolition, yard waste and food waste. The core services are Transfer Station, Recycling Center, Organic Recycling, Roll-Off Dumpster Service, Material Transportation, and Cardboard Recycling.

### E. PROPOSED PROJECT ACTIVITIES

Describe the proposed Project, including its purpose and Project Location, in the text box below. Refer to the example below.

This is a \$26 million construction and railroad conversion project that entails demolishing existing buildings and building 3 new state of the art waste management and recycling facilities that connects directly to the adjacent Long Island Railroad train tracks. This multi-phase project will allow American to transfer over 51% of the current capacity to travel via the rail system and eliminating the need for a significant amount of the current trucking transportation being used. The location is in a federal opportunity Zone low income neighborhood in Queens.

Example: [Applicant Name] ("Applicant") is a [describe general business activity, such as food processor, real estate developer, plastics manufacturer, etc.]. Applicant is seeking financial assistance in connection with the [list Project activities, such as construction, furnishing, equipping, etc.] of a [\_] square foot building on a [\_] square foot parcel of land located at [address] (the "Facility"). The Facility will be owned by [Applicant or holding company] and used as a [describe specific business activities associated with the Project such as warehouse, commercial office space, manufacturing facility, \_, etc.]. The total cost is approximately [Project cost]. The anticipated closing date is []. The project is anticipated to be completed in \_\_\_ [months or years].

#### F. Project Location Detail

Complete this table for each Project Location with a distinct Block/Lot. For Projects with more than one Block/Lot, copy the Project Location table below and paste it directly underneath to complete it.

'			
	Project Location	on Information	
Project Address: 172-33 Douglas Ave, Queens There are currently 14 lots that will be merged 172-33 Douglas Avenue, 173-05 Liberty Avenue, 173-19 Liberty Avenue, 173-07 Liberty	into 5 lots listed below; venue, 172-25 Douglas	Location # of	
Borough/Block/Lot: Queens, Block/Lot 10219/56, 10219/58, 10219/59, 10219/60, 10219/62 10219/75, 10219/76, 10219/314, 10219/315 10219/316, 10220/36 10220/42, 10220/43 10220,44	Community Board #: 12		Neighborhood: Jamaica, Queens
Square footage of land: 110,147 sq ft	Square footage of existing	ng building: 86,019 sf	Number of Floors:
How is the anticipated Project Location current	ly used and what percenta	ge is currently occupied?	Waste management facility, 100% Occupied
In the case of relocation, what will happen with	Applicant's current facility	? □ N/A	
Does the Project Location have access to rail a	and/or maritime infrastructu	re? The project will form	ally connect the facility to the LIRR
footage of tenant operations, (3) tenant occupa- evidencing a right to possession or occupancy.	ils about tenants such as (1 ancy commencement and	) name of tenant busines termination dates, and (4	s(es) (whether Affiliates or otherwise), (2) square copies of leases, licenses, or other documents
to the Project Location shall be deemed a tenal		or occupancy granted by	the Applicant or operating company with respect



in the control of the									
Construction	n Information								
Construction Start Date (as defined in the Policies and Instructions): The	construction start date is Q3 2020. The current operations will continue								
throughout construction.  Facility Operations Start Date (as defined in the Policies and Instructions									
Does the Project involve the construction of a new building or an expansi									
If yes, complete the following questions and attach a separate page and provide drawings, plans, or a description of the proposed work.									
Does the Project involve subsurface disturbance or excavation? $\boxtimes$ Yes $\square$ No									
Anticipated square footage of Facility after construction and/or renovation:									
Anticipated square footage of non-building improvements after construction and/or renovation (e.g. parking lot construction):									
Please describe any non-building improvements on a separate page.	, and the state of								
Square feet of wet lab space created: Square feet of wet lab space preserved:									
Percentage of total building size dedicated to wet lab space:	every eviators enticipated as part of the Preioct?								
Are energy efficiency improvements or the installation of a renewable energy of the help westerments heat reflects your current stage in the confidence.									
Which of the below statements best reflects your current stage in the con   ☐ A contractor has been selected and the procurement process is comp									
☐ The procurement process has begun but a contractor has not been se									
☐ The procurement process has not begun. Procurement is anticipated to									
☐ Other:	5 55gm 54.								
☐ Not applicable									
Percentage of tenancy expected at Facility Operations Start Date: 100									
Percentage of tenancy expected six months after Facility Operations Sta	t Date:								
Percentage of tenancy expected 12 months after Facility Operations Star									
Percentage of tenancy expected 18 months after Facility Operations Star	t Date								
Zoning Ir	formation								
Current zoning of Project Location:									
Is a zoning variance or special permit required for the Project to proceed	-								
If yes, attach a separate page and describe the zoning variance or special	al permit required, which agencies are involved, and the anticipated								
schedule for zoning approval.  Is the Project subject to any other city, state or federal approvals?	∕es □ No								
If yes, attach a separate page and describe the approval required, and if									
Is the Project Location a designated historic landmark or located in a des									
Is the Project Location within the NYC Coastal Zone Boundary?									
Intended use(s) of site (check all that apply): ☐ Retail % ☐ Ma	nufacturing/Industrial % □ Office %								
S.ANTICIPATED OWNERSHIP									
Check the accurate description of the Project Location's anticipated own	oorship								
<ul> <li>☑ Applicant or an Affiliate is/expects to be the Project Location's fee simp</li> </ul>									
	e owner. (Frojected) Acquisition date.								
<ul> <li>□ Applicant or an Affiliate leases/expects to lease the Project Location.</li> <li>□ Lease is for an entire building and property.</li> </ul>	(Projected) Lease signing date:								
☐ Lease is for a portion of the building and/or property.	(1 Tojectica) Lease signing date.								
☐ Neither of the above categories fully describes Applicant's interest or in	tended interest in the Project Location.								
Describe the anticipated ownership of the Project Location prem									
. Does/will an Affiliate own/control the Project Location? ⊠ Yes	□ No								
If yes, complete the table below:									
•	ress of Affiliate:								
Affiliate is a (check one of the following, as applicable):  ☐ General Partnership  ☐ Limited Partnership	□ Other:								
☐ Limited Liability Company ☐ Sole Proprietorship	☐ S Corporation								

 $<sup>^2</sup>$  More information on free energy efficiency advisory services can be found  $\underline{\underline{\text{here}}}.$ 

#### H. PROJECT FINANCING

1. Sources of Financing. Provide amounts as aggregates for all Project Locations. Add table rows, if needed.

Sources	Total Amount	Percent of Total Financing	
Equity	\$2,277,238	%	
Commercial Loan (Bank Name: )	\$12,500,000	%	
New York City Public Funds	\$	%	
Source: Assembly (Alecia Hyndman)	\$2,000,000	%	
Source: DOT Grants	\$8,000,000	%	
New York State Public Funds	\$	%	
Other: NMTC O	\$5,000,000	%	
Total	\$29,777,238	100%	

- 2. Mortgage amount on which tax is levied (exclude SBA 504 financing<sup>1</sup>):
- 3. Anticipated closing date between the [lender(s)]/[financing party(s)]/[financial institution(s) and/or funder(s)] and Applicant:

4. **Uses of Financing.** Provide amounts as aggregates for all Project Locations.

Uses	Total Amount	Percent of Total Financing	
Land and Building Acquisition		0%	
Construction Hard Costs (i.e. site excavation, building materials, labor, landscaping, construction materials, etc.)	\$18,491,547.00	%	
Construction Soft Costs (i.e. pre-planning, legal, financing, design, etc.)	\$883,200.00	%	
Furnishings, Fixtures, & Equipment (FF&E) and Machinery & Equipment (M&E) (i.e. generators, desks, chairs, electronic equipment, specialized manufacturing equipment, assembly equipment, etc.)	\$ \$5,402,491.00	%	
FF&E purchased in NYC		60%	
M&E purchased in NYC (recyling and railroad machinery & equipment)		60%	
Closing Fees (costs associated the execution of deal, i.e. debt service reserve fund, financing fees, loan origination fees, attorney fees, pre-payment penalties, etc.)	\$1,000,000	%	
Other (describe): Solar panels Other (describe) Payoff Existing Mortgage	\$1,00,0000 \$3,000,000	%	
Total	\$29,777,238	%	

4a. Indicate anticipated budgeting of Hard Costs: Electrical: % Carpentry: % Painting: % Plumbing: %

Excavation or Demolition: % Other: %

4b. Indicate anticipated budgeting of Soft Costs: Architecture: %Engineering: %Design: % Other: %

## I. EMPLOYMENT INFORMATION

The following information will be used as part of the Agency's calculation of the Project's benefit to the City, and as a basis for comparison with the employment information that Applicant will be required to report on an annual basis for the term of the Project Agreement (as defined in the Policies and Instructions).

#### 1. Job Creation Schedule for the Applicant

For all responses in the table below, part-time ("PT") employees are defined as those working between 17.5 and 35 hours per week on average, and full-time ("FT") employees are defined as those working 35 hours or more per week. Hourly wages in Columns E & F should represent the pay rate and are exclusive of overtime. For salaried employees, divide the annual salary by 1,820 working hours per year to calculate an hourly wage.

<sup>&</sup>lt;sup>1</sup> The SBA 504 Loan Program, administered by the Small Business Administration, is designed to provide small businesses with long-term financing to acquire and improve major fixed assets, such as owner-occupied commercial real estate and heavy machinery.

Information included in Column C below will be used to determine eligibility for participation in the HireNYC Program. For program information, see Additional Obligations document. If eligible for the HireNYC Program participation, NYCEDC will provide additional details.

A Job Category	B # of NYC jobs retained by Project	C # of jobs to be added in each year at Project Location in first 3 years of operation to be employed by Applicant		D Total # of Jobs at Project Location in first 3 years of	E Average hourly wage for Year 1	F Lowest hourly wage for	G Average Fringe Benefit for retained jobs	H Average Fringe Benefit for created jobs	
		Year 1: 20	Year 2: 20	Year 3: 20	operation (Sum of all Columns B and C)		Year 1	Per Month	
FT Executive level	4					\$58.60		\$472	\$
FT Manager level	4	1			5	\$35		\$472	\$472
FT Staff level	26	9		8	43	<b>\$15</b>		\$472	\$472
Total FT Employees	34	18		8	52	\$	\$	\$472	\$472
Total PT Employees	0	4				\$	\$	\$	\$

#### 2. Job Creation Schedule for tenants at the Facility not affiliated with the Applicant

Α	В	С	D	Е	F	G	Н
Job Category	# of NYC jobs retained by Project	# of jobs to be added in each at Project Location in first 3 y of operation  Year 1: Year 2: Ye 20 20 20	years at Project Location in first ear 3: 3 years of	Average hourly wage for Year 1	Lowest Hourly Wage for Year 1	Average Fringe Benefit for retained jobs	Average Fringe Benefit for created jobs
FT Employees				\$	\$	\$	\$
PT Employees				\$	\$	\$	\$

<sup>3.</sup> Of the Total Jobs at Project Location in Column D in Table 1, how many employees are/will be NYC residents? 75%

4.	How many employees at the Project Location will be paid below living wage <sup>2</sup> at Project Start Date (as defined i	n the Policies and Instructions)? 0
5.	Does the Project currently have, or anticipate having, contract or vendor employees <sup>3</sup> at the Project Location?	⊠ Yes □ No

6. Generally describe all other forms of compensation and benefits that permanent employees will receive (i.e. healthcare, employer contributions for retirement plans, on-the-job training, reimbursement for educational expenses, etc.).

7.	Will Applicant or any of its Affiliates be required to provide health coverage to its employees pursuant to the federal Patient Protection and
	Affordable Care Act (the "Act")? ☐ Yes ☐ No
	If yes, provide an overview of the applicable requirements under the Act and an explanation of how Applicant plans to comply with such
	requirements. If no, explain why and provide a FT employee count using the Act "FTE Employee Calculator".

8.	Is Applicant currently providing paid sick time to employees in accordance with the Earned Sick Time Act (Chapter 8 of Title 20 of the NYC
	Administrative Code) and otherwise in compliance with such law? ⊠ Yes □ No
	If yes, provide an explanation of your company's paid and unpaid sick time policy. If No, explain why and provide a table which outlines the
	number of anticipated employees and hours worked per calendar year. <sup>4</sup>

<ol><li>9. VVIII the Prois</li></ol>	ect use an apprentices	snip program approv	ed by the New York State	Department of Labor?	Yes	
--------------------------------------	------------------------	---------------------	--------------------------	----------------------	-----	--

<sup>&</sup>lt;sup>2</sup> For information regarding living wage, see Additional Obligations document.

<sup>&</sup>lt;sup>3</sup> Contract or vendor employees are independent contractors (i.e. persons who are not "employees") or are employed by an independent contractor, who provide services at a Project Location.

<sup>&</sup>lt;sup>4</sup>Information on the Paid Sick Leave Law can be found <u>here</u>.

# J. LABOR

2.

3.

4.

5.

Applicant and its Affiliates hereinafter will be referred to collectively as the "Companies" or individually as a "Company." If none of the following questions applies to any of these Companies, answer No. For any question that does apply, be sure to specify to which of the Companies the answer is relevant.

1.			urrent calendar year or any of the five preceding calendar years experienced labor unrest situations, kes, hand billing, consumer boycotts, mass demonstrations or other similar incidents?
	☐ Yes	⊠ No	If Yes, explain on an attached sheet.
2.			y federal and/or state unfair labor practices complaints asserted during the current calendar year or any urrent calendar year?
	☐ Yes	⊠ No	If Yes, describe and explain current status of complaints on an attached sheet.
3.			ng or threatened requests for arbitration, grievance proceedings or other labor disputes during the current ar years preceding the current calendar year?
	☐ Yes	⊠ No	If Yes, explain on an attached sheet.
4.	Are any of the Com	panies' employees	not permitted to work in the United States?
	☐ Yes	⊠ No	If Yes, provide details on an attached sheet.
5.			anies did not complete and retain, or do not anticipate completing and retaining, all required documentation nent Eligibility Verification (I-9) forms?
	□ Yes	⊠ No	If "Yes," explain on an attached sheet.
6.	local, state or federa	al department, ager neir wages, inspect	Labor, the New York State Department of Labor, the New York City Office of the Comptroller or any other acy or commission having regulatory or oversight responsibility with respect to workers and/or their working ed the premises of any Company or audited the payroll records of any Company during the current or
	□ Yes	⊠ No	If "Yes," use an attached sheet to briefly describe the nature and date of the inspection and the inspecting governmental entity. Briefly describe the outcome of the inspection, including any reports that may have been issued and any fines or remedial or other requirements imposed upon any of the Companies as a consequence.
7.	Has any of the Comincluding a pension		potentially incurred, any liability (including withdrawal liability) with respect to an employee benefit plan,
	□ Yes	⊠ No	If "Yes," use an attached sheet to quantify the liability and briefly describe its nature. Refer to any governmental entities that have had regulatory contact with the Company in connection with the liability.
8.		aims, proceedings	nies now, or have they been at any time during the current or preceding five calendar years, the subject of or litigation arising from alleged discrimination in the hiring, firing, promoting, compensating or general
	□ Yes	⊠ No	If "Yes," provide details on an attached sheet. Note "discrimination" includes sexual harassment.
<b>.</b>	FINANCIALS		
			any close relative of any Principal(s), ever received, or is any such person or entity currently receiving, on-discretionary benefit from any Public Entities?
	☐ Yes	⊠ No	If Yes, provide details on an attached sheet.
			, or any existing or proposed occupant at the Project Location(s), obtained, or is any such person or entity ing obtaining, other assistance from the NYCIDA/Build NYC and/or other Public Entities?
	⊠ Yes	□ No	If Yes, provide details on an attached sheet.
	Has Applicant, or any	Affiliate or Principal	, ever defaulted on a loan or other obligation to a Public Entity?
	☐ Yes	⊠ No	If Yes, provide details on an attached sheet.
		en (i) the subject of f	ffiliate or Principal, holds or has ever held an ownership interest and/or controlling interest of 25 percent or foreclosure (including a deed in lieu of foreclosure), or (ii) in arrears with respect to any type of tax,
	☐ Yes	⊠ No	If Yes, provide details on an attached sheet.
			al, have any contingent liabilities not already covered above (e.g., judgment liens, lis pendens, other liens, oans taken in the ordinary course of business only if in default.
	□ Yes	⊠ No	If Yes, provide details on an attached sheet.

Reference Type	Company Name	Address	Contact Person	Phone	Fax	Email		% of Revenues
Major Customers	City Waste Services	529 Coster St. Bronx NY 10474	Joseph Tessi					%
Major Suppliers	Waste Connections - Seneca Meadows Landfill	1786 Salcman Road Waterloo, NY 13165	Rocky LaRocca					%
Unions	United Workers of America	50 CHARLES LINDBERGH BLVD. SUITE 207 UNIONDALE, NY 11553	Steve Sumbrotto					
	TD Bank	324 South Service Rd. Melville, NY,	William D'Allesandro			-		
Will the c York City	? ☐ Yes ⊠	11747			·	thin New York State, but outside of New York State, but outside outsid	ew York	City, to Nev
ANTI- Will the c York City If "Ye Will the cc	ompletion of the? ☐ Yes ☒ es," provide the ompletion of the es ☒ No	Project result in No names of the own	ners and address	ses of the to-l	oe-removed plant			
ANTI- Will the c York City If "Ye Will the cc	ompletion of the?	Project result in No names of the own	ners and address he abandonment ners/operators ar	ses of the to-let of any plants	oe-removed plant	(s) or facility(ies): ed in an area of New York State other		
ANTI- Will the composition of th	es," provide the Sompletion of	Project result in No names of the own Project result in the	ners and address the abandonment ners/operators ar swer questions	ses of the to-let of any plants and the addres 3 and 4.	ne-removed plant s or facilities locates ses of the to-be-a	(s) or facility(ies): ed in an area of New York State other	than Ne	w York City
ANTI- Will the composition of t	ompletion of the? ☐ Yes ☒ es," provide the ompletion of the es ☒ No es," provide the to question 1 conject reasonably s ☒ No	Project result in No names of the own Project result in the names of the own or 2 is "Yes," and necessary to present the own or 2 is "Yes," and necessary to disk State?	ners and address the abandonment thers/operators are the swer questions therefore the compet	ses of the to-to-to-to-to-to-to-to-to-to-to-to-to-t	ne-removed plant s or facilities locat sees of the to-be-a of this Applicant,	(s) or facility(ies): ed in an area of New York State other abandoned plant(s) or facility(ies):	than Net	w York City
Will the control Yes  Will the control Yes  Will the control Yes  If "Yes  the answer  Is the Prolocation control Yes	pompletion of the Provide the	Project result in No names of the own Project result in the names of the own or 2 is "Yes," and necessary to present the own or 2 is "Yes," and necessary to disk State?	ners and address the abandonment thers/operators are swer questions serve the competences scourage Applications	ses of the to-to-to-to-to-to-to-to-to-to-to-to-to-t	oe-removed plant s or facilities locat sees of the to-be-a of this Applicant, roposed occupar	(s) or facility(ies): ed in an area of New York State other abandoned plant(s) or facility(ies): or of any proposed occupants of the Po	than Net	w York City
ANTI- Will the composition of the answer  Is the Proposition of the answer  Is the Answer  Is the Proposition of the answer  Is the Answer  Is the Proposition of the answer	pompletion of the Property Pes Ses," provide the pompletion of the Property Pes Ses," provide the Provide to question 1 control of the Provide the Pro	Project result in No names of the own Project result in the names of the own or 2 is "Yes," and necessary to present the comparation of the own or 2 is "Yes," and or 2 is "Yes," properties of the comparation of the own or 2 is "Yes," properties of the comparation of the own or 4 is "Yes," properties of the comparation of the comparati	ners and address the abandonment thers/operators are swer questions serve the compet scourage Applications ovide a detailed	ses of the to-to-to-to-to-to-to-to-to-to-to-to-to-t	oe-removed plant s or facilities locat sees of the to-be-a of this Applicant, roposed occupar	(s) or facility(ies): ed in an area of New York State other abandoned plant(s) or facility(ies): or of any proposed occupants of the Po	than Net	w York City
ANTI- Will the composition of the answer  She answer  Is the Proposition of the answer  CO The Appli	pompletion of the Provide Teasonably Provide New Yor Provide Teasonably P	Project result in No names of the own Project result in the names of the own or 2 is "Yes," and necessary to present the comparation of the own or 4 is "Yes," product the comparation of the own or 4 is "Yes," product the comparation of the own or 4 is "Yes," product the comparation of the comparat	ners and address the abandonment thers/operators are swer questions serve the compet scourage Application ovide a detailed AW of the proposed	ses of the to-bet of any plants and the addres and 4. itive position ant, or any p	oe-removed plant is or facilities locat isses of the to-be-a of this Applicant, roposed occupar on a separate s	(s) or facility(ies): ed in an area of New York State other abandoned plant(s) or facility(ies): or of any proposed occupants of the Po	than Net	w York City' its industry' r facility to a

7

Has Applicant, or any Affiliate or Principal, failed to file any required tax returns as and when required with appropriate governmental authorities?

- a. If "Yes," where? Upstate NY
- 2. What uses are being considered for the Project Location other than those described in the Proposed Project Activities? Observation are for local school field trips to learn about recylcing.
- 3. How does the Applicant intend to utilize the tax savings provided through the NYCIDA? Railroad conversion to green energy facility.
- 4. What are the primary sources of revenue supporting Applicant's operations? Recycling and waste transfer.
- 5. If the Applicant's income statement categorizes any revenues as "Other operating revenues," describe what revenues are captured in that category:
- 6. If the Applicant's income statement categorizes any revenues as "Other general and administrative," describe what revenues are captured in that category:

#### **CERTIFICATION**

I, the undersigned officer/member/partner of Applicant, on behalf of Applicant and its Affiliates, hereby request, represent, certify, understand, acknowledge and agree as follows:

I request that this Application, together with all materials and data submitted in support of this Application (collectively, these "Application Materials"), be submitted for review to the Agency's Board of Directors (the "Board"), in order to obtain from the Board an expression of intent to provide the benefits requested herein for the Project.

I certify that I have the authority to sign these Application Materials on behalf of, and to bind, Applicant and its Affiliates.

I certify under penalty of perjury to the best of my knowledge and belief, after due investigation, that the information contained in these Application Materials is accurate, true and complete and does not contain a misstatement of a material fact or omit to state a material fact necessary to make the statements contained herein not misleading. I understand that an intentional misstatement of fact, or, whether intentional or not, a material misstatement of fact, or the providing of materially misleading information, or the omission of a material fact, may cause the Board to reject the request made in the Application Materials. I understand that the Agency will rely on the information contained within these Application Materials in producing and publishing a public notice and convening a public hearing. If any information in these Application Materials is found to be incorrect, Applicant may have to provide new information and a new public notice and public hearing may be required. If a new public notice and public hearing is required, they will be at Applicant's expense.

lacknowledge that the submission of any knowingly false or knowingly misleading information may lead to the immediate termination of any financial assistance and the reimbursement of an amount equal to all or part of any tax exemptions claimed by reason of Agency involvement in the project.

I understand the following: that Applicant and Principals will be subject to a background check and actual or proposed subtenants may be subject to a background check, and if such background check performed by the Agency with respect to Applicant or any Affiliates reveals negative information, Applicant consents to any actions that the Agency or NYCEDC may take to investigate and verify such information; that the Agency may be required under SEQRA to make a determination as to the Project's environmental impact and that in the event the Agency determines that the Project will have an environmental impact, Applicant will be required to prepare, at its own expense, an environmental impact statement; that the decision of the Board to approve or to reject the request made in the Application Materials is a discretionary decision; that no Bonds may be issued (if Bonds are being requested) unless such Bonds are approved by the Mayor of the City; that under the New York State Freedom of Information Law ("FOIL"), the Agency may be required to disclose the Application Materials and the information contained therein (see the Disclosure Policy section of the Polices and Instructions document provided to Applicant and signed by Applicant on or about the date hereof (the "Policies and Instructions")); and that Applicant shall be entirely responsible and liable for the fees referred to in these Application Materials.

I further understand and agree as follows:

That notwithstanding submission of this Application, the Agency shall be under no obligation to present Applicant's proposed Project to the Board for approval. If the Agency presents Applicant's proposed Project to the Board for approval, the Agency does not guaranty that such approval will be obtained. If upon presenting Applicant's proposed Project to the Board for approval the Agency obtains such approval, such approval shall not constitute a guaranty from the Agency to Applicant that the Project transaction will close.

That preparation of this Application and any other actions taken in connection with the proposed Project shall be entirely at Applicant's sole cost and expense. Under all circumstances, the Application Fee is non-refundable, including but not limited to the circumstance where the Agency decides, in its sole discretion, to not present Applicant's proposed project to the Board for Approval.

That each of Applicant and each of its Affiliates (collectively, the "Indemnitors") hereby releases the Agency and NYCEDC and their respective directors, officers, employees and agents (collectively, the "Indemnitees") from and against any and all claims that any Indemnitor has or could assert and which arise out of, or are related to, any Application Materials, any actions taken in connection therewith or any other actions taken in connection with the proposed Project (collectively, the "Actions"). Each Indemnitor hereby indemnifies and holds harmless each of the Indemnitees from and against any and all claims and damages brought or asserted by third parties, including reasonable attorneys' fees, arising from or in connection with the Actions. As referred to herein, "third parties" shall include, but shall not be limited to, Affiliates.

That in the event the Agency discloses the Application Materials in response to a request made pursuant to FOIL, Applicant hereby authorizes the Agency to make such disclosure and hereby releases the Agency from any claim or action that Applicant may have or might bring against the Agency, their directors, officers, agents, employees and attorneys, by reason of such disclosure; and that Applicant agrees to defend, indemnify and hold the Agency and the NYCEDC and their respective directors, officers, agents, employees and attorneys harmless (including without limitation for the cost of reasonable attorneys' fees) against claims arising out of such disclosure as such claims may be made by any party including Applicant, Affiliate, Owner or Principal, or by the officers, directors, employees and agents thereof.

That capitalized terms used but not defined in this Application have the respective meanings specified in the Policies and Instructions.

I acknowledge and agree that the Agency reserves its right in its sole and absolute discretion to request additional information, waive any requirements set forth herein, and/or amend the form of this Application, to the full extent permitted by applicable law.

Requested, Represented, Certified, Acknowledged, Understood and Agreed by Applicant,	I certify that, using due care, I know of no misstatement of material fact in the Application Materials, and know of no material fact required to be stated in the Application Materials to make the statements made therein not misleading. <b>Certified by Preparer</b> ,				
This day of , 20	This day of , 20 . Name of Preparer:				
Name of Applicant:Signatory:	Signatory:				
Title of Signatory:	Title of Signatory:				
Signature:	Signature:				

# 617.20 Appendix B Short Environmental Assessment Form

#### **Instructions for Completing**

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information		
Name of Action or Project:  American Breugling  Project Location (describe, and attach a location map):  172-33 Douglas Ave. Jamaica, NY 114  Brief Description of Proposed Action:  Connect Breugling Center to GTBR reasons Spw So at bound make in the fail.	33 Through a rational visionsported visions	il road a the
Name of Applicant or Sponsor:  American Recycling Myst. LLL.  E-	lep Ma	
Address:		, , ,
Address:  172-33 Pages Ave.  City/PO:  Jamai Ca  1 Does the proposed action only involve the legislative adention of a plan legal		
City/PO:	State:	Zip Code:
Jamalca	W	11433
1. Does the proposed action only involve the registative adoption of a plan, local	law, ordinance,	NO YES
administrative rule, or regulation?  If Yes, attach a narrative description of the intent of the proposed action and the	ontrinonmantal masaumass t	hat M
may be affected in the municipality and proceed to Part 2. If no, continue to que		
2. Does the proposed action require a permit, approval or funding from any other	r governmental Agency?	NO YES
If Yes, list agency(s) name and permit or approval:		
DEC, DOS, DOB		
3.a. Total acreage of the site of the proposed action?	acres	
b. Total acreage to be physically disturbed?	<u>s</u> acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?	<b>≥</b> acres	
4. Check all land uses that occur on, adjoining and near the proposed action.	.1	
☐ Urban ☐ Rural (non-agriculture) ☐ Industrial ☐ Commercia☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other (spec	,	pan)
☐Forest ☐Agriculture ☐Aquatic ☐Other (spec ☐Parkland	шу):	<del></del>
La arrand		

5. Is the proposed action, a. A permitted use under the zoning regulations?	NO	YES	N/A
b. Consistent with the adopted comprehensive plan?			<del>                                     </del>
			<u>                                     </u>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?		NO	YES
•			X
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental At	rea?	NO	YES
If Yes, identify:		X	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?		NO.	YES
b. Are public transportation service(s) available at or near the site of the proposed action?		X	
o. The public transportation service(s) available at or near the site of the proposed action:			X
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed act	tion?		
9. Does the proposed action meet or exceed the state energy code requirements?		NO	YES
If the proposed action will exceed requirements, describe design features and technologies:    Proposed   Compliant   Proposed Dark Sky Compliant   Proposed Leed   Proposed Dark Sky Compliant   Proposed   Proposed Dark Sky Compliant   Proposed Dark Sky Compliant	ed.		X
10. Will the proposed action connect to an existing public/private water supply?		NO	YES
If No, describe method for providing potable water:			X
11. Will the proposed action connect to existing wastewater utilities?		NO	YES
TCNI 1 . II d 10 . II			rt -
If No, describe method for providing wastewater treatment:		Ш	X
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic		NO	YES
Places?		X	
b. Is the proposed action located in an archeological sensitive area?	ľ		Ħ
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain		NO	YES
wetlands or other waterbodies regulated by a federal, state or local agency?	<b>-</b>		
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:	ļ		
11 Tes, identify the wetland of waterbody and extent of anciations in square feet of acres.			
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check a ☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-succession ☐ Wetland ☐ Urban ☐ Suburban		pply:	
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed		NO	YES
by the State or Federal government as threatened or endangered?		X	
16. Is the project site located in the 100 year flood plain?		NO	YES
		X	
17. Will the proposed action create storm water discharge, either from point or non-point sources?		NO	YES
If Yes, a. Will storm water discharges flow to adjacent properties?			
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains If Yes, briefly describe:	s)?	-	
	— I		

Γ	18. Does the proposed action include construction or other activities that result in the impoundment of	NO	YES
	water or other liquids (e.g. retention pond, waste lagoon, dam)?  If Yes, explain purpose and size:	Ø	
ľ	19. Has the site of the proposed action or an adjoining property been the location of an active or closed	NO	YES
	solid waste management facility?  If Yes, describe: Solid Waste		Ø
İ	20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?	NO	YES
	If Yes, describe:	X	
		بكما	
	Applicant/sponsor name: Crystophe trov Date: UZ5	j9 19	OF MY
	Part 2 - Impact Assessment. The Lead Agency is responsible for the completion of Part 2. Answer all of t questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponse otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concert responses been reasonable considering the scale and context of the proposed action?"  No, or small impact may	or or pt "Hav	
	1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	00	ccur
-	Will the proposed action result in a change in the use or intensity of use of land?  X		
ŀ	3. Will the proposed action impair the character or quality of the existing community?	[	
ľ	4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	[	
	5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?		
-	6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	[	
	7. Will the proposed action impact existing: a. public / private water supplies?		
	b. public / private wastewater treatment utilities?		
	8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?		
	9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	[	

	No, or small impact may occur	Moderate to large impact may occur
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	X	
11. Will the proposed action create a hazard to environmental resources or human health?	X	

Part 3 - Determination of significance. The Lead Agency is responsible for the completion of Part 3. For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

Check this box if you have determined, based on the information and analysis above, and any supporting documentation that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.  X Check this box if you have determined, based on the information and analysis above, and any supporting documentation that the proposed action will not result in any significant adverse environmental impacts.		
NYCIDA	3/13/20	
Name of Lead Agency	Date	
SHARON TEPPER	AVP	
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer	
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)	