

Exhibit “A”



New Jersey Department of Environmental Protection
Site Remediation Program

**HAZARDOUS DISCHARGE SITE REMEDIATION FUND
- PART I**

☒ LSRP ☐ Subsurface Evaluator (for UHOT cases only)

Date Stamp
(For Department use only)

SECTION A. REQUESTED FUNDING TYPE AND AMOUNT

☒ PLEASE CHECK HERE IF INITIAL APPLICATION HAS BEEN SUBMITTED

Public Entity

- ☒ Brownfield Development Area Grant\$ 375,000.00
☐ PA/SI/RI Grant\$
☒ 75% Recreation and Conservation Grant\$ 21,000.00 Block 7, Lot 22
☐ 75% Renewable Energy Grant\$
☐ 50% Affordable Housing Grant\$
☐ 25% Matching Grant Remedial Action(LR/UR)\$
☐ 25% Matching Grant Innovative Technology\$
☐ Loan\$

Private Entity

- ☐ 50% Innocent Party Grant\$
☐ 25% Matching Grant Remedial Action(LR/UR)\$
☐ 25% Matching Grant Innovative Technology\$
☐ Loan\$

Non-Profit

- ☐ PA/SI/RI Grant\$

SECTION B. APPLICANT INFORMATION

Name: Township of West Orange

Address: 66 Main Street

City: West Orange

State: New Jersey

County: Essex

Zip Code: 07052

Phone Number: (973) 325-4160

Ext: _____

Fax: _____

Email Address: JSayers@westorange.org

Individual: Social Security Number: _____

Businesses: Tax ID Number: _____

SIC: _____

NIAC: _____

SECTION C. CONTACT INFORMATION

☐ Check here if contact information is the same as Section B above (proceed to Section D)

Contact Person: John K. Sayers

Title: Business Administrator

Affiliation: Township of West Orange

Address: 66 Main Street

City/Town: West Orange

State: NJ

Zip Code: 07052

Phone Number: (973) 325-4160

Ext: _____

Fax: _____

Email Address: JSayers@westorange.org

SECTION D. SITE OWNERSHIP INFORMATION

☒ Check here if site ownership information is the same as Section B above (proceed to Section E)

Name of Site Owner: _____

Address: _____

City/Town: _____ State: _____ Zip Code: _____

SECTION E. SITE INFORMATION (location where remediation will be conducted)

Name of Site (as identified on NJDEP's Known Contaminated Site List): SELECTO FLASH SAFETY INC

PI (Program Interest) Number: 027054 & 757936 Acreage: 1.5

Other Site Names (A.K.A.): SELECTO FLASH INC

Address: 18 CENTRAL AVE & 4 TOMPKINS STREET

City: West Orange State: New Jersey

County: Essex Zip Code: 07052

Municipal Block(s) and Lot(s): Block 9, Lot 36 & Block 7, Lot 22

SECTION F. EXISTING CASE

Have remediation activities been performed at the site? ☐ Yes ☒ No

If "Yes," provide the name of the site: _____

SRP Preferred ID No.: 027054 & 757936 Case Tracking No.: 95-10-18-1521-31/ E86935

SECTION G. VIOLATIONS, PENALTIES & FEES

Any applicant that is not in compliance with all applicable DEP regulation must submit a written description and explanation for noncompliance including a list of **all** violations and outstanding fees and penalties to be provided below. Applicant's must specify whether the violations, fees or penalties are currently being contested in a manner prescribed by law and whether the violations, fees and penalties resulted from a lack of financial resources to perform required remediation.

According to NJDEP Dataminer, only one outstanding violation exists for the Selecto Flash property.

Program Description: Site Remediation

Program Interest Type: SRP-PI

Activity Number: PEA 110001

Program Interest ID: 027054

Document Type: SRP Directive

Description of Non-compliance: Failed to conduct remediation in accordance with N.J.A.C. 7:26C

Discovery Activity Number: SUB 110001

Discovery Date: 2/9/2011

Violated Citation: [N.J.A.C. 7:1E-5.7(a)2ii]

Violation Status: Pending

Compliance Due Date: N/A

SECTION H. OTHER FUNDING SOURCES

Indicate all other sources of financial assistance sought for the remediation of the site.

☒ Check here if no other funding sought

☐ Insurance Coverage

☐ UST Fund

☐ 75% Brownfield Reimbursement

☐ Entity(s) responsible for conducting the remediation

☐ NJRA Brownfield Redevelopment Initiative

☐ Green Acres

☐ NJ Environmental Infrastructure Trust

☐ Other: _____

SECTION I. WORK PROPOSAL

Attach Work Proposal to application.

Name of Company Preparing the Work Proposal: Matrix New World Engineering

Preparer Name: Tamara Grillon

Phone: (973) 585-5267 Email Address: tgrillon@matrixnewworld.com

SECTION J. COST ESTIMATE

Attach Detailed Cost Estimate to application.

SECTION K. DEMONSTRATION OF NEED FOR LOAN APPLICANTS N/A

Loan applicants must demonstrate that they cannot obtain commercial funding by submitting denial letters from **two** lending institutions. Provide letters with application.

SECTION L. FINANCIAL INFORMATION (Private Entities, Except for Innocent Party Applicants) N/A

Homeowners must submit Federal tax returns for the last three years. Businesses and private matching grant applicants must attach business, as well as personal, financial statements for the last three years. Provide financial information with application.

SECTION M. LICENSED SITE REMEDIATION PROFESSIONAL INFORMATION AND STATEMENTLSRP ID Number: 668140First Name: RoseLast Name: DeLorenzoPhone Number: (973) 585-9034

Ext: _____

Fax: (973) 240-1818Mailing Address: 26 Columbia TurnpikeCity/Town: Florham ParkState: NJZip Code: 07932Email Address: rdelorenzo@matrixnewworld.com

This statement shall be signed by the LSRP who is submitting this notification in accordance with SRRA Section 16 d. and Section 30 b.2.

I certify that I am a Licensed Site Remediation Professional authorized pursuant to N.J.S.A. 58:10C to conduct business in New Jersey. As the Licensed Site Remediation Professional of record for this remediation, I:

[SELECT ONE OR BOTH OF THE FOLLOWING AS APPLICABLE]:☐ *directly oversaw and supervised all of the referenced remediation, and/or*☒ *personally reviewed and accepted all of the referenced remediation presented herein.*

I believe that the information contained herein, and including all attached documents, is true, accurate and complete.

It is my independent professional judgment and opinion that the remediation conducted at this site, as reflected in this submission to the Department, conforms to, and is consistent with, the remediation requirements in N.J.S.A. 58:10C-14.

My conduct and decisions in this matter were made upon the exercise of reasonable care and diligence, and by applying the knowledge and skill ordinarily exercised by licensed site remediation professionals practicing in good standing, in accordance with N.J.S.A. 58:10C-16, in the State of New Jersey at the time I performed these professional services.

I am aware pursuant to N.J.S.A. 58:10C-17 that for purposely, knowingly or recklessly submitting false statement, representation or certification in any document or information submitted to the board or Department, etc., that there are significant civil, administrative and criminal penalties, including license revocation or suspension, fines and being punished by imprisonment for conviction of a crime of the third degree.

LSRP Signature: _____

Date: _____

LSRP Name/Title: Rose V. DeLorenzo, CHMM, LSRPCompany Name: Matrix New World Engineering**No changes to contact information since last submission** ☒

Completed forms should be sent to:

Bureau of Case Assignment & Initial Notice
Site Remediation Program
NJ Department of Environmental Protection
401-05H
PO Box 420
Trenton, NJ 08625-0420

SECTION M. SUBSURFACE EVALUATOR INFORMATION AND STATEMENT N/A

I certify under penalty of law that the work was performed under my oversight and I have reviewed the report and all attached documents, and the submitted information is true, accurate and complete in accordance with the requirements of N.J.A.C. 7:14B and N.J.A.C. 7:26E. I am aware that there are significant civil and criminal penalties for submitting false, inaccurate or incomplete information including fines and/or imprisonment.

Name: _____ UST Cert. No.: _____
Firm: _____ Firm's UST Cert. Number: _____
Firm Address: _____
City/Town: _____ State: _____ Zip Code: _____
Phone Number: _____ Ext: _____ Fax: _____
Signature: _____ Date: _____

No Changes To Contact Information Since Last Submission ☐

Completed forms should be sent to:

Bureau of Case Assignment & Initial Notice
Site Remediation Program
NJ Department of Environmental Protection
401-05H
PO Box 420
Trenton, NJ 08625-0420



**New Jersey Department of Environmental Protection
Site Remediation Program**

HDSRF APPLICATION – GENERAL CERTIFICATION – PART II

THIS CERTIFICATION IS REQUIRED TO BE COMPLETED BY ALL APPLICANTS

This certification shall be signed as follows:

for a corporation, by a principal executive officer, at least the level of vice president;

for a partnership, by a general partner;

for a sole proprietorship, by the proprietor;

for a public entity, the contact person (administrator, township manager, etc.);

for other than above (i.e. homeowner/individual), the person with legal responsibility for the site.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the penalties.

Signature

Name/Title

Township of West Orange

Company

Sworn to and Subscribed Before Me

On this date of

Notary



**New Jersey Department of Environmental Protection
Site Remediation Program**

HDSRF APPLICATION – SUBROGATION OF RIGHTS – PART III

THIS CERTIFICATION IS REQUIRED TO BE COMPLETED BY ALL APPLICANTS

This certification shall be signed as follows:

- for a corporation, by a principal executive officer, at least the level of vice president;
- for a partnership, by a general partner;
- for a sole proprietorship, by the proprietor;
- for a public entity, the contact person (administrator, township manager, etc.);
- for other than above (i.e. homeowner/individual), the person with legal responsibility for the site.

I hereby subrogate to the New Jersey Department of Environmental Protection all rights to recover remediation costs from an insurance carrier, discharger, or person in any way responsible for a hazardous substance discharge pursuant to subsection c. of section 8 of P.L. 1976, c. 141 (C.58:10-23.11g) and who does not have a defense to liability pursuant to subsection d. of that section, upon the failure of the recipient to repay the financial assistance to the State.

I further certify that I have not relinquished, impaired, or waived, and do not intend to relinquish, impair, or waive, any right by the State to recover the costs of the remediation against an insurance carrier, discharger, or person in any way responsible for a hazardous substance pursuant to subsection c. of section 8 of P.L. 1976, c.141 (C.58:10-23.11g).

Signature

Name/Title

Township of West Orange
Company

Sworn to and Subscribed Before Me

On this date of

Notary



**New Jersey Department of Environmental Protection
Site Remediation Program**

HDSRF APPLICATION – INNOCENT PARTY GRANT CERTIFICATION – PART IV

THIS CERTIFICATION IS REQUIRED FOR ALL APPLICANTS APPLYING FOR AN INNOCENT PARTY GRANT

This certification shall be signed as follows:

- for a corporation, by a principal executive officer, at least the level of vice president;
- for a partnership, by a general partner;
- for a sole proprietorship, by the proprietor;
- for other than above (i.e. homeowner/individual), the person with legal responsibility for the site.

I hereby certify that

- A) I (the applicant) acquired the property prior to December 31, 1983;
- B) I (the applicant) own and will continue to own the property until NJEDA approves the grant;
- C) The hazardous substance or hazardous waste that was discharged at the property was not used by the me (the applicant) or by any person with permission to use the property; and
- D) I (the applicant), or any person I gave permission to use the property, did not discharge any hazardous substance or hazardous waste at an area where a discharge is or has been discovered.

Signature

Name/Title

Company

Sworn to and Subscribed Before Me

On this date of

Notary



**New Jersey Department of Environmental Protection
Site Remediation Program**

**HDSRF APPLICATION – 25% MATCHING GRANT REMEDIAL ACTION
CERTIFICATION – PART V**

THIS CERTIFICATION IS REQUIRED FOR ALL PRIVATE ENTITY APPLICANTS APPLYING FOR A 25% MATCHING RA GRANT

This certification shall be signed as follows:

- For a corporation, by a principal executive officer, at least the level of vice president;
- for a partnership, by a general partner;
- for a sole proprietorship, by the proprietor;
- for other than above (i.e. homeowner/individual), the person with legal responsibility for the site.

I hereby certify that

- A) The requestor has a net worth of not more than \$2,000,000 at the time the relevant costs are incurred; and
- B) The requestor will implement a remedial action using an innovative technology or a limited restricted or unrestricted use remedial action.

Signature

Name/Title

Company

Sworn to and Subscribed Before Me

On this date of

Notary



New Jersey Department of Environmental Protection
Site Remediation Program

HDSRF APPLICATION – MUNICIPAL QUESTIONNAIRE – PART VI

THIS INFORMATION IS REQUIRED FOR ALL PUBLIC ENTITIES APPLICANTS

In order to expedite the processing of grant or loan application for public entities at the NJEDA, complete this Preliminary Questionnaire and return it to the NJDEP as part of the HDSRF application. NJDEP will forward this information to the NJEDA once your application has been approved. If you have any questions about available financial assistance, call the NJEDA at (609) 341-2723.

1. Applicant: Township of West Orange
Project Name: SELECTO FLASH INC

2. Indicate the estimated project start date.
Start Date: 02/12/2018

3. List the current owner of the project site: Township of West Orange

4. If you are not the owner, do you hold a tax sales certificate for the property? ☐ Yes ☐ No
When was the tax sale certificate obtained? Date: _____

PROVIDE A COPY OF PROPERTY OWNERSHIP, SUCH AS TAX SALE CERTIFICATE, FORECLOSURE PAPERS, ETC. WITH THIS APPLICATION. Please see the attached foreclosure documentation.

If the municipality does not currently own the property or hold a tax sale certificate, has the municipality passed a resolution indicating an intent to acquire the property? ☐ Yes ☐ No
When was the resolution passed? Date: _____

5. Describe any pending or threatened litigation related to the project site.
None

6. Describe any other pending issues that could delay grant/loan closing.
None

7. If the financial assistance for which you are applying will not cover the full cost of your project, such as the removal of underground storage tanks, identify other funding sources: N/A
☐ Issuance of Bonds \$ _____
☐ Capital Budget Expenditure \$ _____
☐ Other, please describe: _____

LOAN APPLICANTS, ANSWER QUESTIONS 8 THROUGH 11: N/A - seeking grant funding only

8. Indicate the length of term, up to ten years, you desire for this loan. (Note that this term must be coterminous with all additional project financing.) _____ Years

9. Indicate if your municipality will need Local Finance Board Approval to participate in this program (i.e. are you within your legal debt limit?)..... ☐ Yes ☐ No

If "Yes," please state reason below.

10. If you currently hold a tax sale certificate or have acquired the site through foreclosure, do you intend to sell the remediated property and return it to your tax rolls within the next two years?..... ☐ Yes ☐ No

11. If you answered yes to question 10, indicate whether you would like a moratorium on principal and interest payments up to a maximum of two years. ☐ Yes ☐ No

If "Yes," I request a payment moratorium of _____ years

12. Provide additional comments in the space below.

Certification: By their signature below, the undersigned, a duly authorized representative of the above unit of local government, hereby certifies on behalf of the local government that the information contained herein is true, complete and correct in all respects as of the date hereof.

Signature: _____

Date: _____

Name (print): _____

Title: _____



New Jersey Department of Environmental Protection Site Remediation Program

HDSRF APPLICATION CHECKLIST – PART VII

This following checklist has been provided to assist you in preparing a HDSRF application for each specific grant and/or loan offered by the program. Please review the checklist for the applicable grant and/or loan to verify all required documentation has been included as part of the application package.

PUBLIC ENTITIES

Brownfield Development Area (BDA) Grant

- ☒ HDSRF Application form (Part I)
- ☒ HDSRF General Certification (Part II)
- ☒ HDSRF Subrogation of Rights (Part III)
- ☒ Municipal Questionnaire (Part VI)
- ☒ Detailed remediation Work Proposal and itemized cost estimate
- ☒ Comprehensive redevelopment plan or resolution (indicating a realistic opportunity exists to develop within three years following completion of the remediation)
- ☒ Resolution that public entity authorized to apply to HDSRF for the remediation of a discharge/suspected discharge
- ☒ One original and one copy of the HDSRF application packet

PA/SI/RI Grant

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ Municipal Questionnaire (Part VI)
- ☐ Detailed remediation Work Proposal and itemized cost estimate
- ☐ Proof of ownership interest (tax sale certificate, deed, or resolution to acquire property by voluntary conveyance)
- ☐ Resolution that public entity authorized to apply to HDSRF for the remediation of a discharge/ suspected discharge
- ☐ Comprehensive redevelopment plan or resolution (indicating a realistic opportunity exists to develop within three years following completion of the remediation)
- ☐ One original and one copy of the HDSRF application packet

75% Recreation and Conservation Grant

- ☒ HDSRF Application form (Part I)
- ☒ HDSRF General Certification (Part II)
- ☒ HDSRF Subrogation of Rights (Part III)
- ☒ Municipal Questionnaire (Part VI)
- ☒ Detailed remediation Work Proposal and itemized cost estimate
- ☒ Resolution that public entity authorized to apply to HDSRF for the remediation of a discharge/suspected discharge
- ☒ Documentation indicating the property is to be preserved for recreation/conservation by conveyance of a development easement, conservation easement, or other restriction/easement permanently restricting development
- ☒ Comprehensive plan for the development or redevelopment of the subject property
- ☒ One original and one copy of the HDSRF application packet

75% Renewable Energy Grant

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ Municipal Questionnaire (Part VI)
- ☐ Detailed remediation Work Proposal and itemized cost estimate
- ☐ Resolution that public entity authorized to apply to HDSRF for the remediation of a discharge/suspected discharge

75% Renewable Energy Grant (continued)

- ☐ Documentation indicating the property is to be redeveloped for a project that will generate renewable energy.
- ☐ Comprehensive plan for the development or redevelopment of the subject property
- ☐ One original and one copy of the HDSRF application packet

50% Affordable Housing

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ Municipal Questionnaire (Part VI)
- ☐ Detailed remediation Work Proposal and itemized cost estimate
- ☐ Resolution that public entity authorized to apply to HDSRF for the remediation of a discharge/suspected discharge
- ☐ Copy of the deed for the property indicating the inclusion of the appropriate restrictions for Affordable Housing
- ☐ Comprehensive plan for the development or redevelopment of the subject property
- ☐ One original and one copy of the HDSRF application packet

25% RA Matching Grants Remedial Action (Limited Restricted Use/ Unrestricted)

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ Municipal Questionnaire (Part VI)
- ☐ Detailed remediation Work Proposal with detailed description of remedial action and itemized cost estimate
- ☐ Proof of ownership of the subject property (copy of the Deed)
- ☐ Resolution that public entity authorized to apply to HDSRF for the remediation of a discharge/suspected discharge
- ☐ Comprehensive redevelopment plan or resolution (indicating a realistic opportunity exists to develop within three years following completion of the remediation)
- ☐ One original and one copy of the HDSRF application packet

25% Matching RA Grants Innovative Technology

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ Municipal Questionnaire (Part VI)
- ☐ Detailed remediation Work Proposal with description of the innovative technology and itemized cost estimate
- ☐ Proof of ownership of the subject property (copy of the Deed)
- ☐ Resolution that public entity authorized to apply to HDSRF for the remediation of a discharge/suspected discharge
- ☐ Comprehensive redevelopment plan or resolution (indicating a realistic opportunity exists to develop within three years following completion of the remediation)
- ☐ One original and one copy of the HDSRF application packet

Loans

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ Municipal Questionnaire (Part VI)
- ☐ Detailed remediation Work Proposal and itemized cost estimate
- ☐ Comprehensive redevelopment plan or resolution (indicating a realistic opportunity exists to develop within three years following completion of the remediation)
- ☐ One original and one copy of the HDSRF application packet

PRIVATE ENTITIES

Innocent Party Grants

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ HDSRF Innocent Party Grant Certification (Part IV)
- ☐ Proof of ownership of the subject property (copy of the Deed)
- ☐ Detailed remediation Work Proposal with detailed description of remediation and itemized cost estimate
- ☐ One original and one copy of the HDSRF application packet

25% Matching Grants Remedial Action (Limited Restricted Use/ Unrestricted)

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ HDSRF 25% Matching Grant RA Certification (Part V)
- ☐ Proof of ownership of the subject property (copy of the Deed)
- ☐ Business and personal financial statements for the last three years
- ☐ Detailed remediation Work Proposal with detailed description of remedial action and itemized cost estimate
- ☐ One original and one copy of the HDSRF application packet

25% Matching Grants Innovative Technology

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ HDSRF 25% Matching Grant RA Certification (Part V)
- ☐ Proof of ownership of the subject property (copy of the Deed)
- ☐ Business and personal financial statements for the last three years
- ☐ Detailed remediation Work Proposal with description of the innovative technology and itemized cost estimate
- ☐ One original and one copy of the HDSRF application packet

Loans

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ Proof of ownership of the subject property (copy of the Deed)
- ☐ Denial letters from two lending institutions
- ☐ Three previous years of federal tax returns
- ☐ Detailed remediation Work Proposal with detailed description of remediation and itemized cost estimate
- ☐ One original and one copy of the HDSRF application packet

NON-PROFIT ORGANIZATIONS

PA/SI/RI Grant

- ☐ HDSRF application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ Proof of ownership interest of the subject property (Deed or resolution to acquire property by voluntary conveyance)
- ☐ Documentation indicating status as a 501(c)3 non-profit organization
- ☐ Detailed remediation Work Proposal with detailed description of remediation and itemized cost estimate
- ☐ Resolution that the non-profit organization is authorized to apply to HDSRF for the remediation of a discharge/suspected discharge
- ☐ Comprehensive redevelopment plan or resolution (indicating a realistic opportunity exists to develop within three years following completion of the remediation)
- ☐ One original and one copy of the HDSRF application packet