

Brownfield Redevelopment Report

Developers of brownfield sites are required to file an annual report with the Tax Department. The report must include the amounts of state and local taxes generated by the activities of the businesses and employees operating on the brownfield site. If the actual amounts are unavailable, a developer may provide estimates. The department is implementing the reporting requirement using Form DTF-70 for periods beginning December 1, 2008.

Developers are generally defined as taxpayers who have executed a Brownfield Cleanup Agreement (BCA) with the Department of Environmental Conservation (DEC) and have been issued or are expected to be issued a Certificate of Completion (COC), or taxpayers that have purchased or acquired a qualified site for which a COC has been issued from an unrelated party.

A developer must compile the required information from any lessees and other developers and combine the information with its own to produce one report for the qualified site. In cases where there are multiple developers on the same site, the report must be completed by only one of the developers, but it must contain information for all activity on the site by all developers and lessees.

The report is first due within one year after the execution of the BCA and for 11 years thereafter. The annual reporting period covers all activity occurring on the site from December 1 through November 30 of the following year. The report is due by December 31 of each year. If a developer would like to request an alternate reporting period, the request should be submitted to the address below.

Starting date of report (mm-dd-yyyy)	Ending date of report (mm-dd-yyyy)
12-01-2011	11-30-2012

Part 1 - Site identifying information

Name of developer completing report SYRACUSE LABEL CO., INC.		
Names of all other developers (attach additional sheets if necessary)		
Division of Environmental Remediation site number C734118	Site name 110 LUTHER AVE. SITE	DEC region 7
Site location - include street address, municipality, and county 110 LUTHER AVE., VILLAGE OF LIVERPOOL, TOWN OF SALINA, COUNTY OF ONONDAGA SECTION:085 BLOCK:12 LOTS:04.1, 05.0, 06.1, 08.0, 09.0		
Date BCA executed (mm-dd-yyyy) 09-11-2009	Date COC issued (mm-dd-yyyy) 12-22-2011	Date COC sold or transferred (if applicable) (mm-dd-yyyy)

- A. Mark an **X** in the box if the site is located in an EN-Zone _____
 If Yes, enter the percent of the qualified site located within an EN-Zone _____ %
- B. Mark an **X** in the box if the site is located in a Brownfield Opportunity Area _____
- C. Will the site be used/is the site used primarily for manufacturing activities? Yes No _____
- D. Has the use of the property changed since the last report? (If Yes, list new use below) Yes _____ No

Send your report or request to: NYS TAX DEPARTMENT
 OTPA - BROWNFIELD REPORTING UNIT
 W A HARRIMAN CAMPUS
 ALBANY NY 12227

67001111062

1W351N 2.000



Has any new development occurred on the property since the last report? (If Yes, describe below) Yes X No

SINCE THE LAST REPORT THE SITE HAS BEEN ISSUED A CERTIFICATE OF COMPLETION AND IS NOW FULLY OPERATIONAL. PLEASE SEE ATTACHED FOR FURTHER DEVELOPMENT DURING THE REPORT PERIOD.

Part 2 - Tax information

For each applicable tax article or type below, list the actual or estimated amount of tax generated by the activities of the businesses and employees operating on the brownfield site. If the businesses were subject to the tax, but did not generate tax revenue, enter 0. If the business were not subject to the tax, enter N/A.

	Actual or Estimated (mark an X in one)	Amount
State taxes		
Article 9 - Corporation Tax	<u>X</u> <u> </u>	3,500.00
Article 9-A - Franchise Tax on Business Corporations	<u> </u> <u> </u>	
Article 11 - Tax on Mortgages	<u> </u> <u> </u>	
Article 13 - Tax on Unrelated Business Income	<u> </u> <u> </u>	
Article 22 - Personal Income Tax	<u> </u> <u> </u>	
Article 28 - Sales and Compensating Use Taxes	<u>X</u> <u> </u>	8,908.00
Article 29 - Taxes authorized for cities, counties, and school districts	<u> </u> <u> </u>	
Article 30 - City Personal Income Tax	<u> </u> <u> </u>	
Article 31 - Real Estate Transfer Tax	<u> </u> <u> </u>	
Article 32 - Franchise Tax on Banking Corporations	<u> </u> <u> </u>	
Article 33 - Franchise Tax on Insurance Corporations	<u> </u> <u> </u>	
Article 33-A - Tax on Independently Procured Insurance	<u> </u> <u> </u>	
Article 33-B - Tax on Real Estate Transfers in Towns	<u> </u> <u> </u>	
Local taxes		
Any Real Property Taxes	<u>X</u> <u> </u>	33,619.00
New York City Unincorporated Business Taxes	<u> </u> <u> </u>	
New York City Business Taxes	<u> </u> <u> </u>	
New York City Real Property Transfer Taxes	<u> </u> <u> </u>	
New York City Mortgage Taxes	<u> </u> <u> </u>	

SYRACUSE LABEL CO., INC.

ATTACHMENT TO DTF-70

EIN: 16-1062515

NOVEMBER 30, 2012

Per our agreement with the DEC, routine testing was completed at the end of each of the first three quarters in 2012. Results from these samples indicate the injections are continuing to process the primary contaminant as well its daughter degradants; however, not as quickly as desired. Results from two monitoring wells indicate an increase in primary contaminant while results from several other wells indicate an inadequate level of processing of degradant components. The increase of primary contaminant in two wells could be a result of several mechanisms. 1) The reintroduction of contaminant into the soil. 2) Natural migration of primary contaminant in the soil from the source. 3) Primary contaminant was forced through the tight soils when injections were initially completed. 4) As the primary contaminant is reduced in the groundwater by the injectate, the soils that had absorbed the contaminant, released contaminant back into the ground water. The inadequate processing of daughter components could be a result of injecting an insufficient volume of bacteria during the initial remediation attempt.

Additional testing is currently being completed to verify the existing results and to assist in designing future treatment plans. Results from the current samples should be received in early January 2013. Once these are reviewed, it will be determined if additional injections are required as well as the location and volume of injectate to be used. If additional injections are required these will be completed at a time and in a manner that minimizes production disruptions, ideally prior to March or after October, 2013.