

**Union Fork & Hoe Site
HERKIMER COUNTY, NEW YORK**

Final Engineering Report

NYSDEC Site Number: 622011

Prepared for:
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465 Railroad Avenue
Camp Hill, PA 17011

Prepared by:
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SEPTEMBER 2023

Certifications

I, Miranda Robinson, am currently a registered professional engineer licensed by the State of New York, I did not have primary direct responsibility for implementation of the remedial program activities, and I cannot certify that the Remedial Action Work Plan was implemented and that all construction activities were completed in substantial conformance with the Department-approved Remedial Action Work Plan. However, I have read through the project files and have compiled this report based on my findings.

I certify that the data submitted to the Department with this Final Engineering Report demonstrates that the remediation requirements set forth in the Remedial Action Work Plan and in all applicable statutes and regulations have been or will be achieved in accordance with the time frames, if any, established for the remedy.

I certify that all use restrictions, Institutional Controls, Engineering Controls, and/or any operation and maintenance requirements applicable to the Site are contained in an environmental easement created and recorded pursuant ECL 71-3605 and that all affected local governments, as defined in ECL 71-3603, have been notified that such easement has been recorded.

I certify that a Site Management Plan has been submitted for the continual and proper operation, maintenance, and monitoring of all Engineering Controls employed at the Site, including the proper maintenance of all remaining monitoring wells, and that such plan has been approved by the Department. Some monitoring wells have been buried, so not all can be properly maintained.

I certify that all documents generated in support of this report have been submitted in accordance with the DER's electronic submission protocols and have been accepted by the Department.

I certify that all data generated in support of this report have been submitted in accordance with the Department's electronic data deliverable and have been accepted by the Department.

I certify that all information and statements in this certification form are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law. I, Miranda Robinson, of Tetra Tech am certifying as Owner's Designated Site Representative (and I have been authorized and designated by the site owner to sign this certification) for the site.

The information and certifications made in the April 2022, Construction Completion Report were relied upon to prepare this report and certify that the remediation requirements for the site have been met.

103798

NYS Professional Engineer #

09/13/2023

Date

Signature



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APPENDICES

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List of Acronyms

Ames	The Ames Companies, Inc.
BBJ	BBJ Group, LLC
QA/QC	Quality Assurance/Quality Control
CAMP	Community Air Monitoring Plan
COCs	Constituents of Concern
CQAP	Construction Quality Assurance Plan
cy	cubic yards
DUSR	Data Usability Summary Report
(ECs/ICs)	Engineering and Institutional Controls
EDDs	Electronic Data Deliverables
USEPA	United States Environmental Protection Agency
ft	feet
HASP	Health and Safety Plan
IRM	Interim Remedial Measure
LRI	Land Remediation, Inc
NYCRR	New York State Codes, Rules and Regulations
NYSDEC	New York State Department of Environmental Conservation
NYSDOH	New York State Department of Health
OBG	O'Brien & Gere of North America, Inc.
OSHA	Occupational Safety and Health Administration
PCBs	Polychlorinated biphenyls
ppm	parts per million
PAHs	Polycyclic Aromatic Hydrocarbons
PCE	Perchloroethylene
RA	Remedial Action
RACP	Remedial Action Contingency Plan
RAOs	Remedial Action Objectives
RAWP	Remedial Action Work Plan
RCRA	Resource Conservation and Recovery Act
RI	Remedial Investigation
RIR	Remedial Investigation Report
ROD	Record of Decision
RUSCO	Restricted Use Site Cleanup Objective
SAP	Sampling and Analysis Plan
SCOs	Soil Cleanup Objectives
SVOCs	Semi-volatile organic compounds
SMP	Site Management Plan
SWPPP	Stormwater Pollution Prevention Plan
TAL	Target Analyte List
TCL	Target Compound List
TCLP	Toxicity Characteristic Leaching Procedure
TT	Tetra Tech
VOCs	Volatile Organic Compounds
XRF	X-ray Fluorescence

1.0 Background and Site Description

The AMES Companies, Inc entered into an Order on Consent with the New York State Department of Environmental Conservation (NYSDEC) in August 2011 to investigate and remediate a 29-acre property located in the Village of Frankfort in Herkimer County, New York. The property was remediated to commercial use.

The Site is in the County of Herkimer, New York and is comprised of multiple properties identified as Blocks and Lots 3-1, 3-3, 3-35.1 on the Town of Frankfort Tax Map # 112.082, and Blocks and Lots 1-56, 1-63, 1-54, 1-57, and 1-52, 1-53, 1-58 and 3-2, on the Town of Frankfort Tax Map # 112.74. The Site is situated on a 32.74-acre area bounded by residential and commercial properties to the northwest, East Main Street to the southwest, industrial/commercial properties to the southeast, and a former railroad easement to the northeast. The boundaries of the Site are fully described in Appendix A: Metes and Bounds Survey. The Environmental Easement site plans and Asbuilt Drawings are also included for reference in Appendix B and C respectively.

2.0 Summary of Site Remedy

2.1 Remedial Action Objectives

Based on the results of the Remedial Investigation, the following Remedial Action Objectives (RAOs) were identified for this site as presented in the ROD

2.1.1 Groundwater RAOs

RAOs for Public Health Protection

- Prevent ingestion of groundwater containing contaminant levels exceeding drinking water standards.
- Prevent contact with, or inhalation of, volatiles emanating from contaminated groundwater.

RAOs for Environmental Protection

- Restore ground water aquifer, to the extent practicable, to pre-disposal/pre-release conditions.

2.1.2 Soil RAOs

RAOs for Public Health Protection

- Prevent ingestion/direct contact with contaminated soil.
- Prevent inhalation of, or exposure to, contaminants volatilizing from contaminated soil.

RAOs for Environmental Protection

- Prevent migration of contaminants that would result in groundwater or surface water contamination.

2.1.3 Soil Vapor RAOs

RAOs for Public Health Protection

- Mitigate impacts to public health resulting from existing, or the potential for, soil vapor intrusion into buildings at the Site

2.2 Description of Selected Remedy

The site was remediated in accordance with the remedy selected by the NYSDEC in the Record of Decision (ROD) dated March 2018. As presented in the ROD, the factors considered during the selection of the remedy are those listed in 6 New York Codes Rules and Regulations (NYCRR) 375-1.8. The following were the components of the selected remedy:

1. A remedial design program was implemented and provided the details necessary for the construction, operation, optimization, maintenance, and monitoring of the remedial program. Green remediation principles and techniques were implemented to the extent feasible in the design, implementation, and site management of the remedy as per DER-31. The major green remediation components were as follows:
 - Consider the environmental impacts of treatment technologies and remedy stewardship over the long term;
 - Reduce direct and indirect greenhouse gases and other emissions;
 - Increase energy efficiency and minimizing use of non-renewable energy;
 - Conserve and efficiently manage resources and materials;
 - Reduce waste, increase recycling and increase reuse of materials which would otherwise be considered a waste;
 - Maximize habitat value and create habitat when possible;
 - Foster green, healthy communities and work with landscapes to balance ecological, economic and social goals; and

- Integrate the remedy with an end use where possible and encourage green and sustainable re-development.
2. All on-site soils in the upper one foot which exceeded the commercial soil cleanup objectives (SCOs) as defined by 6 NYCRR Part 375-6.8 were excavated and transported off-site for disposal or reused on-site below the cover. Excavated surface soils which exceeded the hazardous waste threshold were treated on-site as described in remedy element 3 below, and then transported off-site for disposal at a permitted facility. Excavated non-hazardous surface soils which exceeded the commercial SCOs (for polycyclic aromatic hydrocarbons (PAHs) and other metals including arsenic, barium, copper and chromium) were either transported off-site for disposal at a permitted facility or reused on-site under the site cover as described in remedial element 6 below. Confirmation samples were collected from all excavated surface soil areas in accordance with DER-10. Excavation of surface soils continued on-site until commercial SCOs are met. Limited removal of on-site surface soils was conducted as part of this remedial action. Surface soils exceeding Commercial SCOs were identified leading into a 3.1-acre wooded area and outside the limits of the perimeter chain link fence in the southeast section of the Site and were not excavated as part of this remedial action.
 3. Off-site soil in areas adjacent to four on-site excavation locations were to be excavated if confirmation samples from the onsite excavation boundaries exceed the soil cleanup objectives for residential use for site-related contaminants. Excavated off-site soils were to be handled as described in element 6 below. Tetra Tech performed a site assessment and NYSDEC determined no further investigation or enforcement was required.
 4. Ex-situ stabilization was implemented to treat excavated soil which exceeded the hazardous waste threshold for metals. Ex-situ stabilization is a process that uses a stabilizing agent to decrease the leachability of contaminants, eliminating the hazardous characteristic of the contaminant and allowing the material to be disposed of as a non-hazardous solid waste. Under this process the contaminated soil was excavated and mixed in a temporary mixing facility with stabilizing agents prior to being disposed of at an appropriately permitted off-site facility.
 5. Excavation and off-site disposal of identified subsurface contaminant source areas, including:
 - Soil exceeding the 6 NYCRR Part 371 hazardous criteria for metals; and
 - Soil exceeding 500 parts per million (ppm) for the total PAHs as defined in Commissioner Policy CP-51.
 6. The on-site soil which did not exceed the excavation criteria in element 4 or the protection of groundwater SCOs for any constituent was used beneath the site cover, including below the water table, to backfill to existing grades. On-site soil which did not exceed the above excavation criteria but did exceed the protection of groundwater SCOs was used below the cover system above the water table. Clean fill meeting the requirements of 6 NYCRR Part 375-6.7(d) was brought in to complete the backfilling and establish the design grades. The site was re-graded to accommodate installation of the site cover. Brick debris from the former site buildings was utilized as backfill material. For off-site excavation areas, backfill met the residential SCOs.

7. A site cover was required to allow for commercial use of the site in areas where the upper one foot of exposed surface soil exceeded the applicable SCOs. The site cover included paved surfaces, parking areas, sidewalks and soil cover. Where a soil cover was used, a minimum of one foot of soil was placed over a demarcation layer, with the upper six inches of soil of sufficient quality to maintain a vegetative cover. Soil cover material, including any fill material brought to the site, met the SCOs for cover materials as set forth in 6 NYCRR Part 375.6.7(d).
8. Groundwater was monitored for site related contamination periodically which provided an understanding of the breaking down of contamination. It is anticipated that contamination will decrease to beneath groundwater standards without further active remediation. As stated in the Site Management Plan, under “7. Reporting Requirements” Groundwater Monitoring Report will be completed every five (5) years starting in 2022. This testing will continue until 2047 as per Section “4.3 Post-Remediation Media Monitoring and Sampling”.
9. Imposition of an institutional control in the form of an environmental easement for the controlled property which:
 - Requires the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8(h)(3);
 - Allow the use and development of the controlled property for commercial or industrial use as defined by Part 375-1.8(g), land use is subject to local zoning laws;
 - Restricts the use of ground water as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or County DOH;
 - Requires compliance with the Department approved Site Management Plan.
10. A Site Management Plan included the following:
 - An Institutional and Engineering Control Plan that identifying all use restrictions and engineering controls for the site and details the steps and media-specific requirements necessary ensuring the following institutional and/or engineering controls remain in place and effective:
 - Institutional Controls: The environmental easement discussed in paragraph 9 above.
 - Engineering Controls: The site cover discussed in remedial element 7 above.
 - This plan includes:
 - An Excavation Plan which details the provisions for management of future excavations in the areas of remaining contamination;
 - Descriptions of the provision of the environmental easement including any land use and groundwater use;
 - A provision for the evaluation of the potential for soil vapor intrusion for any new buildings developed on the site, including provision for implementing actions recommended to address exposures related to soil vapor intrusion;
 - A provision that should a building foundation or building slab be removed in the future, a cover system consistent with that described in remedy element 7 above will be placed in any area where the upper one foot of exposed surface soil exceeds the applicable soil cleanup objectives;

- Provisions for the management and inspection of the identified engineering controls;
- Maintaining site access controls and Department notification; and
- The steps necessary for the periodic reviews and certification of the institutional and/or engineering controls.
- A Monitoring Plan to assess the performance and effectiveness of the remedy:
 - Monitoring of the public well field and groundwater to assess the performance and effectiveness of the remedy;
 - A schedule of monitoring and frequency of submittals to the Department; and
 - Monitoring for vapor intrusion for any buildings on the site, as required by the institutional and Engineering Control Plan discussed above.

3.0 Interim Remedial Measures

There have been several remedial actions, usually characterized as Interim Remedial Measures (IRMs), to address impacted site areas. These include:

- 1985 – Perchloroethylene (PCE) Impacted Soil Removal
 - In April 1985, approximately 65 cubic yards of soil impacted by waste paint and solvents from an area east of former Building 215 were excavated and disposed of off-site. The limits of the excavation were determined in the field based on visual inspection. Work was completed subject to a work plan entitled Proposal Plan of Action - Surficial Clean Up of Spill dated April 9, 1985, and disposal was documented in a project memorandum dated June 19, 1985. Conestoga Rovers and Associates, Ltd. Performed this work and it was overseen by NYSDEC.
- 1991 – Municipal Well Treatment System
 - A treatment system (air stripper) was installed on the municipal well field in 1991 as a preventative measure based on known groundwater contamination in the area. While low levels of tetrachloroethene were detected in the pre-treated water in the past, levels were generally below drinking water standards in the pre-treated water. Levels have continued to decrease over time and based on most recent sampling indicate tetrachloroethene is either not detected or at low levels and meet the groundwater standards. However, the selected remedy includes periodic monitoring of the Village well field.
- 1992 – Recovery Well System installed west of Building 16
 - A groundwater recovery well system was installed west of Building 16. The system operated for approximately 2 to 3 years. Periodically, groundwater samples were collected and analyzed for VOCs and semivolatile organic compounds (SVOCs). When the concentrations of COCs in the groundwater dropped below the reporting limits, use of the recovery well system was discontinued. In the course of the IRM activities conducted in 2009/2010, the recovery well system was removed.
- 2002 – Lead-impacted and polychlorinated biphenyls (PCB)-impacted soil removal activities
 - An excavation to remove lead and PCB impacted soil near Buildings 5, 8, and 10 was executed in August 2002. Approximately 18 cy of PCB-impacted soil was removed from an 8ft by 30 ft area and approximately 27.6 cy of lead-impacted soil was removed from 62 ft by 8 ft area. The two areas were excavated to meet specified pre-release conditions of 300 ppm for lead and 0.5 ppm for PCBs.

- Conestoga Rovers and Associates, Ltd. Performed this work per the jurisdiction of the New York State Department of Health in settlement of litigation filed by the Village of Frankfort – Lead and Polychlorinated Biphenyl (PCB) Impacted Soil Removal
 - Alpha Geoscience led this project with Opt-Tech Environmental Services, Inc. NYSDEC was the overseeing agency.
 - The soil removal is documented in the November 13, 2002, Soil Removal Summary Report.
- 2009 – “Hot Spot” Removal and Groundwater Extraction IRM
 - A source removal IRM was undertaken from March 2009 until January 2010 to remove soil impacted by volatile organic compounds (VOCs) and petroleum hydrocarbons. The IRM included removal and off-site disposal of approximately 119 cubic yards of VOC impacted soil from an area within former Building 213, approximately 87 cubic yards of VOC impacted soil from an area within former Building 203, and approximately 2,780 cubic yards of petroleum impacted soil from a former fuel oil spill area near former Building 16. Confirmation samples met protection of groundwater soil cleanup objectives (SCOs) for VOCs. The IRM is documented in the February 24, 2010, IRM Completion Report.
 - BB&J oversaw the implementation of three remedial actions to remove impacted soil thought to be the source of the impacted groundwater. In 2009/2010, BB&J oversaw the removal of impacted soil at three discrete areas: (1) in the area of the in-ground dip tank at Building 203, (2) in the area of the in-ground dip tank in Building 213 and (3) in the area of the former fuel oil storage area, west of Building 16. In August 2011, Ames entered into an Order on Consent with the NYSDEC, A6-0667-06-11.
- 2012 – Building Demolition IRM
 - This Interim Remedial Measure took place from May 2012 to April 2013 and consisted of the demolition of all on-site buildings. Initially, asbestos abatement and asbestos air monitoring were conducted, following by asbestos removal. Buildings were then stripped of all material besides wood, brick, block, steel, and concrete. Buildings were then characterized for contamination and demolished in place. Contaminated debris was disposed of off-site. Uncontaminated wood was segregated and reclaimed, and steel was recycled. Uncontaminated brick, block, and concrete was ground into pieces less than 3 inches in diameter, and this material remains on-site for possible use as on-site fill material.
 - BBJ Group conducted the sampling and analysis pursuant to the Addendum to the IRM Work Plan. The IRM is documented in the May 15, 2015, Construction Completion Report and November 10, 2015, Construction Completion Report addendum.

These remedial activities are further described in the following documents:

- Interim Remedial Measures Completion Report, Union Tools Plant Site, Frankfort, New York, February 24, 2010 (BBJ Group, Inc. 2010).
- Records Search Report. Former Union Fork and Hoe, 253 East Main Street, Frankfort, New York. September 26, 2011 (BBJ Group, Inc. 2011)
- Addendum to Interim Remedial Measures Work Plan, Former Union Fork and Hoe, 253 East Main Street, Frankfort, New York. August 19, 2012. (BBJ Group, Inc. 2012)

- Final Interim Remedial Measure Construction Completion Report, Former Union Fork & Hoe Site No. 6-22-011, Frankfort, New York (BBJ Group Inc, 2015)
- Addendum to Interim Remedial Measure Construction Completion Report, Former Union Fork & Hoe Site No. 6-22-011, Frankfort (BBJ Group, Inc. 2015)
- Final Feasibility Study (Tetra Tech Engineering Corporation, 2016)
- Record of Decision, Union Fork & Hoe State Superfund Site (NYSDEC, 2018)
- Remedial Investigation Report Former Union Fork & Hoe Site, Site No. 6-22-011 (BBJ Group, 2015)
- Soil Sampling Summary Report for Area 4 (Alpha Geosciences, Inc., 2002)

The information and certifications made in the above referenced reports were reviewed in preparation of this report and certify that the remediation requirements for the site have been met.

4.0 Description of Remedial Actions Performed

Remedial activities completed at the Site were conducted in accordance with the NYSDEC-approved Remedial Action Work Plan (RAWP) for the Union Fork and Hoe Site April 2019 (OBG, 2019). All deviations from the RAWP are noted below in Section 4.10 Deviations From RAWP.

4.1 Governing Documents

The ROD (NYSDEC, 2018) and RAWP (OBG, 2019) were considered integral documents for the construction of the Remedial Action (RA). Certain plans were developed as part of the RAWP and include:

1. Health and Safety Plan (HASP)
2. Stormwater Pollution Prevention Plan (SWPP)
3. Sampling and Analysis Plan (SAP)
4. Baseline Groundwater Sampling Plan

In addition to the documents listed above, Land Remediation, Inc (LRI) the General Contractor, also prepared work plans including:

5. Construction Quality Assurance Plan (CQAP)
6. Traffic Control Plan
7. Waste Material Handling and Disposal Plan
8. Construction Water Management Plan
9. Remedial Action Contingency Plan (RACP)
10. *Ex-Situ* Treatment Work Plan

Summaries of the various work plans are provided in the following sections. O'Brien & Gere of North America, Inc (OBG) reviewed all subcontractor plans and submittals for the project to confirm they followed the RAWP. All remedial documents were submitted to NYSDEC and the New York State Department of Health (NYSDOH) for review prior to the start of the work.

4.1.1 Site Specific Health & Safety Plan (HASP)

The HASP was included as an appendix the RAWP approved by the NYSDEC. The HASP was prepared in accordance with the requirements presented in 19 CFR parts 1910 and 1926, the USEPA's standard

Operating Safety Guides, National Institute of Safety and Health “Occupational Safety and Health Guidance for Hazardous Waste Activities,” and local regulations.

The HASP includes provisions for community protection and the Community Air Monitoring Program (CAMP) that was implemented in accordance with the New York State Department of Health Generic Community Air Monitoring Plan included as Appendix 1A to DER-10. Also, a program for suppressing fugitive dust and particulate matter monitoring was prepared in accordance with Appendix 1B to DER-10.

LRI established a Site Control Program as part of the HASP to reduce the possibility of contact with contaminants present before work began and modified this program as new information became available. Remedial work performed under this Remedial Action (RA) was in substantive compliance with governmental requirements, including Site and worker safety requirements mandated by Federal OSHA.

The Health and Safety Plan (HASP) was adhered to for all remedial and invasive work performed at the Site during the RA.

4.1.2 Storm-Water Pollution Prevention Plan (SWPPP)

The Stormwater Pollution Prevention Plan was included as an appendix of the RAWP by NYSDEC. The goal of the SWPP was to minimize soil erosion due to construction activities.

Because the Site was greater than one acre in size, a SWPP was prepared. The erosion and sediment controls for remedial construction were performed in conformance with requirements presented in the New York State Guidelines for Urban Erosion and Sediment Control (NYSDEC, 2016) and the Site-specific SWPP.

4.1.3 Sampling and Analysis Plan (SAP)

The SAP was included as an appendix of the Remedial Action Work Plan approved by the NYSDEC. The SAP provides performance-based guidance on the sampling and analytical requirements for the remedial construction activities. Sampling activities covered in the SAP included:

- Soil Sampling for Waste Characterization;
- Soil Sampling for Post-Treatment Analysis;
- Post Excavation Compliance Sampling;
- Water Treatment System Sampling;
- Imported Backfill Material Sampling; and
- Baseline Groundwater Sampling

4.1.4 Baseline Groundwater Sampling Plan

The Baseline Groundwater Sampling Plan was included as an appendix of the Remedial Action Work Plan approved by the NYSDEC. The Baseline Groundwater Sampling Plan provided a scope of work for the collection of baseline groundwater data at the Site. This data was used as a basis for the development of the groundwater monitoring plan for the Site Management Plan (SMP).

4.1.5 Construction Quality Assurance Plan (CQAP)

The CQAP managed performance of the Remedial Action tasks through designed and documented QA/QC methodologies applied in the field and in the lab. The CQAP provided a detailed description of the observation and testing activities that were used to monitor construction quality and confirm that remedial construction was in conformance with the remediation objectives and NYSDEC approved RAWP.

4.1.6 Traffic Control Plan

LRI provided a Traffic Control Plan that described logistic procedures to transport waste from the Site and transport equipment and approved materials to the Site.

4.1.7 Waste Materials Handling and Disposal Plan

LRI prepared a Waste Handling and Disposal Plan that described how contaminated and non-contaminated material would be handled, staged, loaded and transported, and how equipment would be decontaminated.

4.1.8 Construction Water Management Plan

LRI prepared a Construction Water Management Plan that described operations for managing construction water on the Site during the remedial action. This plan included descriptions of dewatering methods, treatment methods, and discharge permit requirements.

4.1.9 Remedial Action Contingency Plan (RACP)

LRI prepared a RACP that described the provisions and procedures for responding to potential emergencies and circumstances that could occur.

4.1.10 *Ex-Situ* Treatment Work Plan

LRI prepared an *Ex-Situ* Treatment Work Plan that described the methods to be employed to stabilize soils hazardous for metals to be below hazardous thresholds. The plan included details on the treatability study, mixing pad requirements, and method of mixing the stabilizing agent with soils.

4.2 Remedial Program Elements

4.2.1 Contractors and Consultants

OBG retained multiple subcontractors to implement the remedial RA:

- Eurofins conducted soil characterization analysis and compliance sampling analysis.
- Parratt-Wolff, Inc. was retained to conduct soil borings for collection of pre-characterization sampling
- Oneida-Herkimer Solid Waste was contracted with for waste disposal.
- LRI implemented the Site RA construction activities. In performing the RA, LRI retained several subcontractors for various tasks, as follows:
 - NMB Land Surveying provided survey information and as-built drawings;
 - Phoenix Labs was retained to conduct toxicity characteristic leaching procedure (TCLP) analyses to support ex-situ treatment and waste characterization.
 - Contest Labs provided chemical analytical services for imported fill material.

- AJB Contracting provided trucking services for imported backfill material, and waste transportation services.
- Mohawk Valley Materials provided tree stump grinding services.
- Weakley Sand and Gravel provided imported common fill and imported #2 stone;
- Route 5 Sand & Gravel provided imported topsoil;
- Gardenia Designs was retained to provide seed material, mulch and conduct seeding operations.

4.2.2 Site Preparation

From July 10 through July 12 OBG conducted pre-characterization sampling of potential source material at the Site.

After mobilizing to the Site on August 5, 2019, LRI completed Site preparation tasks before initiating RA construction. The Site preparation tasks included:

- Installing temporary fencing in areas where the perimeter fence was inadequate;
- Mobilizing two field offices with electric and internet access;
- Installing erosion and sediment controls including a lined decontamination pad;
- Marking known utilities; and
- Clearing and grubbing areas identified for excavation.

A pre-construction meeting was held with NYSDEC, NYSDOH, OBG, and LRI on August 7, 2019.

4.2.3 General Site Controls

The Site is surrounded by a permanent chain link fence with gates. LRI repaired the permanent chain link fence in areas where it was damaged. The gate to the construction entrance was locked during non-working hours. During working hours, visitors to the Site were required to sign in at the field offices located adjacent to the entrance.

A safety briefing attended by LRI and an OBG representative was conducted at the start of each workday to review activities scheduled that day and to discuss safety concerns. A general safety topic was also discussed each workday.

Daily records were maintained on-site by OBG and LRI. The daily reports include the number of workers and type of equipment used, the work performed for the day, hours worked, and any unexpected issues encountered. OBG maintained waste disposal records to quantify and track waste transported off-site. LRI maintained records of all imported material to the site.

Erosion and sedimentation controls were installed and maintained by LRI around the work areas in accordance with the SWPP. Inspections were conducted at a minimum of once per week and the erosion and sedimentation controls were repaired as needed.

Shallow excavation soils identified for consolidation on Site were stockpiled within the limits of the consolidation area. Soils that were characteristically hazardous for lead or had PAH concentrations over 500 ppm were excavated and placed within staging pads. The staging pads consisted of berms with

a liner placed on concrete building slabs. Stockpiles were covered to prevent dust and exposure to precipitation while not being worked.

4.2.4 Nuisance Controls

To minimize the generation of dust, trucks were either routed on paved and gravel surfaces, existing concrete slabs, or temporary roads constructed of processed brick and block. A water truck was also used to spray the surfaces as necessary to minimize dust.

Prior to exiting the Site, the tires and undercarriage of trucks were inspected and cleaned to prevent tracking soil. Also, an asphalt driveway was maintained at the entrance to the Site to prevent tracking of soil onto the public roads.

Rubbish was removed from the Site and portable sanitary facilities were serviced regularly to prevent nuisance conditions/odors.

No complaints were received during the RA regarding nuisance conditions.

4.2.5 CAMP Results

LRI conducted the CAMP while intrusive activities were underway at the Site. The CAMP readings and monitoring equipment locations were documented each workday and became part of the daily air monitoring report. On a weekly basis, the results were summarized and provided to OBG, NYSDEC, and NYSDOH.

The reports demonstrate that the Site construction was completed in compliance with the air monitoring requirements of the CAMP, and that the level of dust and VOCs was within criteria established for community protection. The daily air monitoring reports can be viewed in Appendix B of the CCR (BBJ Group). The Daily reporting logs can be found in Appendix B of the CCR (Tetra Tech).

4.2.6 Reporting

Weekly construction progress meetings, chaired by OBG, were conducted during the remedial action with representatives of Ames, LRI, NYSDEC, and NYSDOH invited. The purpose of the weekly construction meetings was to review the RA construction progress/schedule, future activities, Site safety, community air monitoring, Site security, and to identify any unexpected issues. All meetings were open to all parties involved with the RA to attend, either on-site or via conference call. Weekly meeting minutes were distributed electronically to all parties prior to the next meeting. When applicable, the progress meeting minutes documented issues encountered, corrective actions made, and modification to the work plans (if any).

4.3 Contaminated Materials Removal

As previously described in Section 2 the ROD identified three waste types for the Site. These waste types include shallow (1-foot deep) soils exceeding commercial SCOs, source material soils characteristically hazardous for metals and source material soils with a total PAH concentration greater than 500 ppm.

Shallow soils exceeding commercial SCO were excavated to a depth of 1-foot and consolidated on-site under a vegetative soil cover. The 1-foot excavations with soil at the bottom of the excavation exceeding the commercial SCOs was covered with a demarcation layer and backfilled with a minimum of 1-foot of

clean backfill. Figures 3 and 4 show the locations of where soils in the upper 1 foot were determined to exceed commercial SCOs and were excavated and replaced with clean backfill, and the locations of where those soils were placed at the site and covered with soil and planted with vegetative material.

Source materials (including soils characteristically hazardous for metals and soils with a total PAH concentration greater than 500 ppm) were disposed off-site at a permitted disposal facility. Prior to disposal off-site, soil that was determined through sampling to be characteristically hazardous was treated (stabilized) on-site to render it non-hazardous as documented by TCLP sampling. Soils that required stabilization were amended with the proprietary products of Free Flow 200 or Enviroblend utilized a starting dose of 3% by weight. Additional stabilizing agent was added at increments of 1% by weight until post amendment sampling indicated it was rendered non-hazardous.

The As-Built Drawings provided in Appendix C present the actual limits of excavation made to remove source material and surface soil exceeding commercial standards. Four solid waste streams and one liquid waste stream were produced during the remedial action. These waste streams included:

- Source Material (Disposed of off-Site following ex-situ treatment to render material non-hazardous)
- Construction and Demolition Waste (Disposed of off-Site)
- Surface Soils Exceeding Commercial Standards (Consolidated on-Site)
- Legacy Railroad Ties (Disposed of off-Site)
- Treated collected water (Disposed of on-Site)

A summary of the Waste Removal Volumes and Facilities is included in Appendix D.

4.3.1 Disposal Details

Soil characterization samples were collected by OBG for approval of the soils for disposal at the Oneida-Herkimer Solid Waste Facility at a frequency in accordance with Oneida-Herkimer requirements and the Sampling and Analysis Plan. Characterization samples were analyzed for the following:

- TCLP Metals;
- TCLP VOCs;
- TCLP SVOCs
- PCBs
- Reactivity;
- Ignitability; and
- pH.

The results were compared to Oneida-Herkimer acceptance criteria for non-hazardous waste and NYCRR Part 376 Land Disposal Restrictions for material stabilized on-Site.

4.3.2 On-Site Reuse

Shallow excavation soils exceeding commercial SCOs but not exceeding the standards for source material together with brick and block material generated during the 2012 Building Demolition IRM were used on-site as backfill material below the 12-inch soil cover. A total of 24,644 cy of shallow soil was placed within the consolidation area. Brick and block material was used as backfill within the consolidation area and as backfill below the 12-inch soil cover in select areas of the Site, after it was

processed through a crusher to reduce the size and screen out ferric metals. A total of 3,317 cy of brick and block material was placed on-site below the cover system.

As shallow excavations progressed, shallow soils were screened for total metals concentrations and SVOC concentrations prior to placement within the consolidation area. Screening was accomplished using a portable X-ray fluorescence (XRF) device and compliance sampling. The final limits of shallow excavation were established based on achieving the commercial SCOs in sidewall samples, reaching the property line, reaching the limits of the consolidation area, or reaching an existing on-site foundation. Brick and block material was analyzed during the 2012 Building Demolition IRM and was determined to be below off-site disposal requirements (BBJ Group, 2013). However, due to the presence of a limited amount of debris such as asphalt shingles and plastic conduit, NYSDEC determined that it was not appropriate for the material to be used in the final cover system as called for in the RAWP.

4.3.3 Ex-Situ Stabilization

To stabilize soils determined to be characteristically hazardous for lead prior to off-site disposal amendments were mixed with the soil until they meet Universal Treatment standards for lead. Amendments used to stabilize the soil included Free Flow 200 and Enviroblend with an initial target mix rate of 3% by weight.

Shallow excavation areas containing characteristically hazardous soils were laid out using the excavation design and a GPS to determine the amount of amendment required for each excavation area. The amendment was then spread across the surface the excavation area and an excavator was used to excavate the soil and mix the amendment. Mixing of the soil and amendment continued until a visually homogeneous mix was achieved. After the homogeneous mix was achieved the blended soil was placed in approximately 100-ton piles within the mixing area for sampling. Soils meeting the disposal requirement were consolidated for final waste characterization sampling and loadout. Soils that did not meet disposal requirements were combined, measured and an additional approximately 1% of amendment was added and mixed.

This iterative process continued until all surface soils were stabilized to meet off-site disposal requirements.

To manage soils within deep excavation soil areas mixing bays were constructed on remnant concrete foundations. These mixing bays included earthen berms lined with geosynthetic material to limit runoff. The same iterative process of mixing amendment, separating into 100-ton piles, sampling, and adding additional amendment was followed until the soil was rendered non-hazardous.

In total 14,379 tons of amended material was disposed of off-site. Of the disposed material 13,923 Tons of soil and 456 tons of amendment were disposed of (255 tons of FreeFlow 200 and 201 tons of EnviroBlend).

4.4 Remedial Performance/Documentation Sampling

Excavation and off-site disposal were required for soil exceeding the 6 NYCRR Part 371 hazardous criteria for metals and/or soil exceeding 500 ppm for total PAHs as defined in CP-51, as outlined in the site's ROD. An initial round of compliance samples was collected after each shallow excavation was

completed to the limits specified in the NYSDEC-approved Remedial Action Work Plan. The initial round of confirmation samples were analyzed for Target Compound List (TCL) SVOCs and Target Analyte List (TAL) metals. The samples were collected using a grid of 30 feet on the base of each excavation and at the perimeter of the excavations at 30 feet (ft) intervals. The sample results were compared to the Restricted Use Site Cleanup Objectives (RUSCO)- Commercial values in 6 NYCRR Part 375. Quality assurance/quality control (QA/QC) samples including field duplicates, matrix spike, and matrix spike duplicates were collected at a frequency of one each for 20 sample locations.

In areas where soils characteristically hazardous for metals were excavated an additional sample was collected. This sample consisted of a composite of a minimum of 3 sample locations within the limits of the excavation that was analyzed in accordance with the Resource Conservation and Recovery Act (RCRA) as required by the NYSDEC in an e-mail dated September 4, 2019. The results of the composite sample were compared to United States Environmental Protection Agency (USEPA) toxicity thresholds. At locations where the soil remaining in the excavation was determined to be characteristically hazardous, the excavation was extended and additional TCLP samples were collected. The process of TCLP sample analysis, further excavation if necessary, and resampling continued until the soil was demonstrated to be non- hazardous.

In shallow excavation perimeter locations where the commercial cleanup standard was not achieved following excavation to the limit specified, based on the initial round of confirmation samples and screening conducted with an XRF, the excavation was extended a minimum of 10 feet horizontally, and then additional samples and/or XRF readings collected. The process sampling, further excavation if necessary, and re-sampling continued until the commercial cleanup standards were achieved, the excavation extended to a cover (such as a building slab or the consolidation area), or the excavation was completed to the property line. In areas where analytical results indicated that the total PAH concentration exceeded 500 ppm excavations were extended both horizontally and vertically until results indicated that the total PAH concentration fell below 500 ppm.

Groundwater samples were collected and analyzed in accordance with the Baseline Groundwater Sampling plan in June and August 2019. The results of the Baseline Groundwater Sampling were presented to NYSDEC by e-mail on September 26, 2019. A Groundwater Contour Map is included in Appendix F. The appropriate figures and tables are included in the end of the report indicate locations and exceedances of SCOs.

Data Usability Summary Reports (DUSRs) were prepared for baseline groundwater sampling data and compliance sampling data generated in this remedial performance evaluation program. Results for the samples are usable either as reported or with qualification as estimated or edit to non-detection. There are few items of concern including a poor precision of metals with consistent outliers, elevated field duplicate correlations of semi volatile analytes, results for one phenolic analyte are rejected in two samples due to apparent matrix effects, soil samples containing semi volatiles and pesticides at dilution with resulting limits elevated proportionally to the degree of dilution. Data completeness, accuracy and precision of the laboratory processing, representativeness, reproducibility, and comparability are acceptable. There are few issues notes, limited to elevated reporting limits resulting from dilutions affecting sensitivity of the semi volatile and pesticide analytes, matrix effects effecting accuracy and precision of the metals and semi volatile analytes which was not determined for the validated samples,

and the performance of no herbicide analyses event though detailed in the SAP, and requested on some of the earliest custody forms. The latest DUSR is attached as Appendix G.

Electronic Data Deliverables (EDDs) for baseline groundwater and conformation/documentation samples were submitted to NYSDEC. EDDs for baseline groundwater monitoring was uploaded by NYSDEC on May 26, 2020. EDDs for conformation/documentation samples were submitted to NYSDEC on May 28, 2021.

4.5 Imported Backfill

52,706 tons of material was imported from off-site to complete the remedial action construction. Material was imported to replace soil removed from the Site and to construct the cover system. All imported material was sampled in accordance with Table 5.4(e)10 of DER-10 and as required by letter received from the NYSDEC on August 30, 2019, regarding the Emerging Contaminant (EC) Initiative. Table 5 lists the quantities, fill type and source.

4.6 Contamination Remaining at the Site

The tables and figures associated with summarizing the sample results and locations for soil remaining at the Site are included following this report. These also summarize the results following the completion of RA that exceeded the Commercial SCOs. Soils exceeding the Commercial SCOs are isolated by a cover system in the form of a soil cover, asphalt, or concrete building slabs with the exception of a 3.1-acre wooded area described below (addressed in a separate CCR submitted simultaneously with this CCR) and outside the perimeter chain link fence in the southeast portion of the site. The elevation of the top of soil exceeding Commercial SCOs are included in the Record Drawings.

As agreed in advance by NYSDEC, a 3.1-acre wooded area located in the center of the Site was not remediated as part of this RA. Confirmation sampling leading into the wooded area identified concentrations of metals and PAHs exceeding commercial standards in surface soil. Please reference: On-Site Wooded Area Soil Removal Construction Completion Report (Tetra Tech, May 2021).

In addition to the wooded area, confirmation sampling identified surface soils exceeding commercial standards leading off-site and outside the limits of the perimeter chain link fence in the southeast portion of the site. The soil outside the limits of the perimeter fence and off-site were not excavated as part of this RA.

The two wooded areas had sampling results above commercial SCOs, and removal was not feasible due to the heavily vegetated nature of each area. The NYSDEC agreed that fencing could be installed around both areas and would serve as demarcations denoting restricted access for both areas. This remaining contamination is being managed under the site's Site Management Plan (SMP). Further details regarding the installation of the fencing for the 3.1-acre wooded area in the center of the Site and the wooded area in the southeast extent can be found in the Fence Installation at Wooded and Southeastern Areas Report (Tetra Tech, August 25, 2022).

Since contaminated soil and groundwater remains beneath the Site after completion of the RA, Institutional and Engineering Controls are required to protect human health and the environment. These Engineering and Institutional Controls (ECs/ICs) are described in the following sections. Long-

term management of these EC/ICs and residual contamination will be performed under the SMP approved by the NYSDEC.

4.7 Cover System

Exposure to remaining contamination in soil/fill at the Site is controlled by a cover system placed over the Site. This site-wide cover system is comprised of concrete building slabs, asphalt pavement, and exposed surface soil meeting the commercial use soil cleanup objectives (SCOs):

The soil cover varied depending on the area being covered is as follows:

- Consolidation Area Soil Cover – demarcation layer, 6 inches of common fill and 6 inches of topsoil;
- Shallow Excavation Soil Cover – demarcation layer, a minimum of 8 inches of common fill, and 4 inches of topsoil; and
- Shallow Excavation Soil Cover with brick and block material –demarcation layer, brick and block material, 8 inches of common fill, and 4 inches of topsoil. The brick material is not part of the cover system and serves as a demarcation layer for these areas.

As described in Section 4.10.3 there were changes to the composition of the soil cover used at the site from those described in the RAWP.

In areas where concrete building slabs are used as a cover system, repairs were made to the concrete as described in the Remedial Action Work Plan. These repairs included excavation of exposed soil to a depth of 12 inches and placement within the consolidation area where the damage to the concrete was greater than 2 feet in diameter. After excavation of the soil, clean backfill soil was placed in the excavations. Areas where the damage was less than 2 feet in diameter were required to be excavated and a minimum of 6 inches of concrete installed to the limits of the opening. In areas where the damage was less than 6 inches in diameter a concrete patch was installed. To install the concrete patch damaged concrete was removed, the area was washed with water, then the resulting hole was filled with 3,500 psi concrete and allowed to cure. Cut and Fill contours and location maps are provided in Appendix E.

To mitigate risk of damage to the cover system by trespassers, access to the site will be controlled by a perimeter chain link fence with locked gates. An Excavation Work Plan, which outlines the procedures required in the event the cover system and/or underlying residual contamination are disturbed, is provided in Appendix D of the SMP

4.8 Other Engineering Controls

Outside of the cover, a fence is installed around the perimeter of the site. This fence is approximately 8' high with barbed wire above the chain link. There are locked gates at two locations. A 4' fence was installed in July 2022 as requested by the NYSDEC in a comment letter from March 2021. Figures of the locations of this fence are included within this report.

The cover and fence were inspected in November of 2022. The perimeter fencing was found to have several burrows and holes through which trespassers were gaining entry. Trees and other brush

vegetation has grown into the fence and is recommended to be removed or the fence to be replaced entirely. As of May 2023, this fence rehabilitation process is ongoing.

4.9 Institutional Controls

The Site remedy requires that an environmental easement be placed on the property to (1) implement, maintain and monitor the Engineering Controls; (2) prevent future exposure to remaining contamination by controlling disturbances of the subsurface contamination and the 3.1-acre wooded area; and, (3) limit the use and development of the Site to commercial and industrial uses only.

In accordance with agreement with the NYSDEC Counsel, the environmental easement package will be submitted by September 30, 2020. Following preparation of the environmental easement by NYSDEC and execution by Ames, the easement was recorded by the Herkimer County Clerk on February 22, 2021, and can be found in Appendix B. The receipt number for the recording is 46546.

4.10 Deviations from the Remedial Action Work Plan

4.10.1 Lead Excavation Limits

As described in the RAWP, OBG conducted pre-characterization sampling of areas with previous sampling results indicating the presence of total lead greater than 1,000 ppm. The results of the pre-characterization sampling indicated that in the deep excavations less soil was hazardous for metals than originally estimated, based on TCLP sampling for RCRA 8 metals confirmation sampling as required by NYSDEC in an e-mail dated September 4, 2019.

4.10.2 Documentation Sampling Frequency

Based on the expanded area of surface soil excavations, the sampling frequency for floor documentation samples was reduced. As described in the RAWP, floor documentation samples were planned to be collected on a grid pattern of one every 900 square feet. This sampling frequency was developed based on the original estimated shallow excavation area of approximately 1.7 acres. As shallow excavations expanded based on results of confirmation sampling, OBG requested, and the NYSDEC approved, reducing the sampling frequency to one sample every 2,025 square feet on October 2, 2020, as noted in the meeting minutes. Sidewall confirmation sample spacing remained at the original frequency called for in the RAWP of one sample every 30 feet.

4.10.3 Vegetative Soil Cover Composition

The RAWP identified the composition of the soil cover to be a demarcation layer, 6 inches of common fill or crushed brick and block material and 6 inches of topsoil. Based on the increased areas of shallow excavation, on October 9, 2019 OBG requested, and the NYSDEC approved, that the composition of the vegetative soil cover outside the limits of the consolidation area be modified to consist of a demarcation layer, 8 inches of common fill and 4 inches of topsoil rather than a demarcation layer, 6 inches of common fill or brick and block material and 6 inches of topsoil as called for in the RAWP. The modified cover still achieved the requirements of the ROD for 12 inches of clean soil placed over soils exceeding commercial standards. On October 23, 2019, based on observation of limited amounts of debris such as remnant asphalt shingles, the NYSDEC determined that processed brick and block material was not appropriate for use within the soil cover system. Where the processed brick and block material had already been placed in shallow excavations over a demarcation layer 12-inches of additional clean soil was placed to act as the soil cover. In these areas the brick and block material is not part of the cover system but serves as a demarcation layer.

4.10.4 Limits of Consolidation Area

The limits of the consolidation area identified in the RAWP were based on an assumed volume of less than 3,000 cy of impacted soil being placed within the consolidation area. As a result of the confirmation sample analysis, the volume of soils placed within the consolidation area increased to 24,644 cy of soils. Based on the increased volume of soils requiring consolidation, the vertical and horizontal limits of the consolidation area were increased to accommodate the soil. The new limits of the consolidation area were presented to NYSDEC on October 9, 2019, during the weekly progress meeting. The limits of the consolidation area were expanded to the south and northeast. The As-builts show the final limits of the consolidation area.

4.10.5 Excavations Leading Off-Site

The RAWP identified a requirement that, if confirmation samples indicated that soils exceeding residential SCOs lead off-site in very specific, defined areas, they would be excavated up to a very limited quantity of material. Specifically, as identified in the ROD, soil in areas adjacent to four on-Site excavation locations were to be excavated if confirmation samples from the on-Site excavation boundaries exceeded the SCOs for residential use for Site-related contaminants.

Based on the results of sidewall confirmation samples from the onsite excavation activities specified in the site's ROD, a majority of the samples exceeded the Site SCOs for the primary contaminants of concern (COCs) which are arsenic, lead, copper, and benzo(a)pyrene and the quantities that would have required further investigation and perhaps removal exceeded the quantities specified in the ROD by several orders of magnitude. Therefore, the Department recommended a supplemental off-site investigation be performed to determine the off-site extent of site-related contaminants and complete a soil background evaluation in accordance with NYSDEC DER-10, Section 3.5.3.

An Off-Site Soil Sampling Work Plan was submitted to the NYSDEC and NYSDOH in November 2020 and approved by NYSDEC via letter dated December 8, 2020. Sampling locations were both in and outside of the property lines at specified distances away from the Site boundary determined by the historical land use at the sampling locations. The sampling results were then spatially and statistically evaluated to create datasets based on the area's known historic land use (i.e., residential area, former rail lines area, and industrial area) and develop background threshold values (BTVs) for the COCs for each dataset. The results of these evaluations were presented in the Off-Site Soil Sampling Results Report (Tetra Tech, Inc., August 19, 2022). The results of the sampling and subsequent data evaluations concluded that spatial distribution and concentrations of the site's COCs did not exhibit any definitive relationship nor pattern from the Site boundary or proximity to historic UFH facility operations, known releases, or source areas and are more likely to reflect ambient background conditions based on the area's long industrial history and historic rail line locations. The NYSDEC and NYSDOH provided their concurrence on the report's conclusions and approval for no further action with respect to any off-site areas adjacent to the UFH site via letter dated October 24, 2022.

4.10.6 Emerging Contaminant Sampling for Imported Material

As part of NYSDEC emerging contaminant initiative, in a letter dated August 30, 2019, the NYSDEC required that imported material be tested for emerging contaminants. Emerging contaminant

sampling was not a requirement for imported material in the NYSDEC approved RAWP. Sampling requirements presented in the RAWP for imported material were in accordance with DER-10.

5.0 References

- BBJ Group, Inc. 2010, Interim Remedial Measures Completion Report, Union Tools Plant Site, Frankfort, New York, February 24, 2010.
- BBJ Group, Inc. 2011, Records Search Report. Former Union Fork and Hoe, 253 East Main Street, Frankfort, New York. September 26, 2011
- BBJ Group, Inc. 2013, Addendum to the Brick and Block Beneficial Reuse Determination Request, Former Union Fork & Hoe Site No. 6-22-011, Frankfort, New York
- BBJ Group, Inc. 2013, Brick and Block Beneficial Reuse Determination Request, Former Union Fork & Hoe Site No. 6-22-011, Frankfort, New York
- BBJ Group, Inc. 2015, Addendum to Interim Remedial Measure Construction Completion Report, Former Union Fork, Inc. & Hoe Site No. 6-22-011, Frankfort, New York
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- NYSDEC, 2010; DER-10 - Technical Guidance for Site Investigation and Remediation
- NYSDEC, 2011. Order on Consent and Administrative Settlement #A6—667-06-11, Frankfort, New York
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- NYSDEC, 2018. Proposed Remedial Action Plan, Former Union Fork & Hoe Site No. 6- 22-011, Frankfort, New York
- NYSDEC, 2018, Record of Decision, Former Union Fork & Hoe Site No. 622011, Frankfort, New York
- O'Brien & Gere Engineers (OBG), 2019, Remedial Action Work Plan, Former Union Fork & Hoe Site No. 6-22-011, Frankfort, New York
- 6 NYCRR Part 375, Environmental Remediation Programs. December 14, 2006.
- O'Brien & Gere of North America, Inc., 2022, Construction Completion Report, Union Fork and Hoe State Superfund Site, Frankfort, Herkimer County, New York
- Construction Completion Report – Onsite Wooded Area Soil Removal, Tetra Tech, Inc., May 2021
- Fence Installation at Wooded and Southeastern Areas Letter Report, Tetra Tech, Inc., August 25, 2022
- Off-Site Soil Sampling Work Plan, Tetra Tech, Inc., November 25, 2020
- Off-Site Soil Sampling Results Report, Tetra Tech, Inc., December 23, 2021, Revised August 19, 2022
- Monitoring Well Decommissioning Report, Tetra Tech, Inc., August 29, 2022
- Site Management Plan, O'Brien & Gere of North America, Inc., September 2022
- NYSDEC, Letters: RE: Site No. 622011, Union Fork & Hoe, Frankfort (T), Herkimer County Off-Site Soil Sampling Results Report, December 8, 2020 & April 1, 2022

Tables:

Table 1: Soil Cleanup Objectives

Table 2: Waste Characterization

Table 3: Waste Disposal Volumes and Facilities

Table 4a: Baseline Sampling Results

Table 4b: Compliance Sampling Results

Table 5: Backfill Quantities and Sources

Table 1: Soil Cleanup Objectives

Table 1 – Soil Cleanup Objectives
Soil Cleanup objectives for Contaminants of Concern Construction
Completion Report
Former Union Fork and Hoe Site
Frankfort, NY

Constituent	Unrestricted Soil Cleanup Objective (ppm)	Restricted Use Soil Cleanup Objectives (ppm)
SVOCs		
Benzo(a)anthracene	1.0	5.6
Benzo(b)fluoranthene	1.0	5.6
Benzo(k)fluoranthene	0.8	56
Benzo(a)pyrene	1.0	1.0
Chrysene	1.0	56
Dibenz(a,h)anthracene	0.33	0.56
Fluoranthene	100	500
Indeno(1,2,3-cd)pyrene	0.5	5.6
Phenanthrene	100	500
Pyrene	100	500
Inorganics		
Arsenic	13.0	16.0
Barium	350	400
Cadmium	2.5	9.3
Chromium	30	1,500
Copper	50	270
Lead	63	1,000
Manganese	1,600	10,000
Mercury	0.18	2.8
Nickel	30	310
Selenium	3.9	1,500
Silver	2.0	1,500
Zinc	109	10,000
Pesticides/PCBs		
Total PCBs	0.1	1.0

Table 2: Waste Characterization

Table 2 - Waste Characterization
Treated Soils Analytical Summary

Client ID	T3001	T3002	T3003	T3004	T3005	T3006	T3007	T3008	T3009	T3010	T3011	T3012	T3006R1	T3007R1
Lab ID	480-159532-14	480-159532-15	480-159532-16	480-159532-17	480-159532-18	480-159532-19	480-159532-20	480-159532-21	480-159532-22	480-159587-1	480-159587-2	480-159587-3	480-161007-1	480-161007-2
Sample Date	9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/20/2019	9/20/2019	9/20/2019	10/14/2019	10/14/2019
TCLP Silver	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
TCLP Arsenic	0.0091 J	0.0091 J	ND	ND	ND	ND	ND	ND	0.0089 J	ND	0.0060 J	ND	ND	0.0092 J
TCLP Barium	0.94 J F1	0.29 J	0.88 J	0.44 J	1.2	0.46 J	0.74 J	1.3	0.37 J	0.75 J	0.55 J	0.21 J	0.26 J	0.27 J
TCLP Cadmium	0.014	ND	0.0055	ND	0.0029	ND	0.0028	0.0027	0.073	0.0016 J	0.00082 J	ND	ND	ND
TCLP Chromium	ND	ND	ND	0.018 J	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
TCLP Mercury	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
TCLP Lead	52.0	0.0043 J	58.2	0.0086 J	86.8	7.7	30.7	83.1	ND	0.084	0.28	0.049	392	0.62
TCLP Selenium	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Client ID	T3008R1	T3013	T3014	T3015	T3016	T3017	T3018	T3020	T3021	T3022	T3023	T3024	T3025	T3026
Lab ID	480-161007-3	480-161007-4	480-161007-5	480-161007-6	480-161007-7	480-161007-8	480-161007-9	480-163730-1	480-163730-2	480-163730-3	480-163730-4	480-163730-5	480-163730-6	480-163730-7
Sample Date	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/15/2019	10/15/2019	10/15/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019
TCLP Silver	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
TCLP Arsenic	0.0091 J	0.0071 J	0.0064 J	0.0076 J	0.0065 J	0.0059 J	0.0077 J	0.012 J	ND	ND	ND	ND	ND	ND
TCLP Barium	0.37 J	0.42 J	0.42 J	0.31 J	0.38 J	0.39 J	0.57 J	0.26 J	0.75 J	0.30 J	0.43 J	0.99 J	0.35 J	0.65 J
TCLP Cadmium	ND	ND	ND	ND	ND	ND	ND	ND	0.0010 J	ND	ND	0.0065	ND	0.0029
TCLP Chromium	ND	ND	0.051	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
TCLP Mercury	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
TCLP Lead	224	22.0	361	128	383	522	340	0.0075 J	0.12	0.94	0.093	83.6	0.28	65.6
TCLP Selenium	ND	ND	ND	ND	ND	ND	ND	0.0092 J	ND	ND	ND	ND	ND	ND
Client ID	T3027	T3028	T3029	T3030	T3031	T3032	T3033	T3034	T3035	T3036	T3037	T3038	T3039	T3040
Lab ID	480-163730-8	480-163730-9	480-163730-10	480-163730-11	480-163730-12	480-163730-13	480-163730-14	480-163730-15	480-163730-16	480-163730-17	480-163730-18	480-163730-19	480-163730-20	480-163730-21
Sample Date	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019
TCLP Silver	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
TCLP Arsenic	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
TCLP Barium	0.39 J	0.79 J	0.30 J	1.2	0.45 J	0.29 J	0.34 J	0.55 J	0.56 J	0.82 J	0.82 J	0.050 J	1.0	0.50 J
TCLP Cadmium	ND	0.0047	ND	0.0044	ND	ND	ND	0.0038	0.0028	0.0022	0.0022	0.0033	0.0030	0.0025
TCLP Chromium	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
TCLP Mercury	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
TCLP Lead	0.20	42.8	0.11	52.2	0.041	9.2	44.3	173	113	199	105	32.4	57.9	53.4
TCLP Selenium	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Client ID	T3041	T3042	T3043	T3044	T3045	T3046	T3047	T3048	T3049	T3050	T3051	T3052	T3053	T3054
Lab ID	480-163730-22	480-163730-23	480-163730-24	CF00748	CF00749	CF00750	CF00751	CF00752	CF00753	CF00754	CF00755	CF00756	CF00757	CF00758
Sample Date	12/5/2019	12/5/2019	12/5/2019	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020
TCLP Silver	ND	ND	ND	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Arsenic	ND	ND	ND	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Barium	0.57 J	0.45 J	0.44 J	0.19	< 0.10	0.25	0.23	0.17	0.39	0.44	0.62	0.17	0.61	0.79
TCLP Cadmium	0.0024	0.0075	0.0084	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050
TCLP Chromium	ND	ND	ND	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Mercury	ND	ND	ND	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002
TCLP Lead	34.2	10.8	61.0	0.59	< 0.10	0.43	1.25	0.76	7.13	8.64	9.41	0.91	28.0	100
TCLP Selenium	ND	ND	ND	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10

Exceeds Unrestricted Soil Cleanup Objective of 0.63 mg/kg Lead

Table 2 - Waste Characterization
Treated Soils Analytical Summary

Client ID	T3115	T3116	T3117	T3118	T3119	T3120	T3121	T3122	T3123	T3124	T3125	T3126	T3127
Lab ID	CF41768	CF41769	CF41770	CF41771	CF51961	CF51962	CF51963	CF51964	CF51965	CF52959	CF52960	CF52961	CF52962
Sample Date	3/2/2020	3/2/2020	3/2/2020	3/2/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/18/2020	3/18/2020	3/18/2020	3/18/2020
TCLP Silver	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Arsenic	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Barium	0.25	0.59	0.19	0.22	0.77	0.30	0.81	0.69	0.95	0.22	0.40	0.53	0.29
TCLP Cadmium	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050
TCLP Chromium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Mercury	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002
TCLP Lead	0.22	1.59	< 0.10	< 0.10	9.55	< 0.10	26.0	3.81	21.1	< 0.10	0.71	1.09	0.62
TCLP Selenium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Client ID	T3128	T3129	T3130	T3131	T3132	T3133	T3134	T3135	T3136	T3137	T3138	T3139	T3140
Lab ID	CF52963	CF52964	CF52965	CF52966	CF52967	CF52968	CF52969	CF54898	CF54899	CF54900	CF54901	CF54902	CF56383
Sample Date	3/18/2020	3/18/2020	3/18/2020	3/18/2020	3/18/2020	3/18/2020	3/18/2020	3/23/2020	3/23/2020	3/23/2020	3/23/2020	3/23/2020	3/24/2020
TCLP Silver	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Arsenic	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Barium	0.18	0.45	0.24	0.23	0.13	0.10	< 0.10	0.26	0.36	0.38	0.97	0.44	0.20
TCLP Cadmium	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050
TCLP Chromium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Mercury	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002
TCLP Lead	0.16	1.86	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	0.37	0.14	9.98	0.86	< 0.10
TCLP Selenium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Client ID	T3141	T3142	T3143	T3144	T3145	T31406	T3147	T3148	T3149	T3150	T3151	T3152	T3153
Lab ID	CF56384	CF56385	CF56386	CF56387	CF56388	CF56389	CF6390	CF6391	CF6392	CF56377	CF56378	CF56379	CF56380
Sample Date	3/24/2020	3/24/2020	3/24/2020	3/24/2020	3/24/2020	3/24/2020	3/24/2020	3/24/2020	3/24/2020	3/25/2020	3/25/2020	3/25/2020	3/25/2020
TCLP Silver	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Arsenic	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Barium	0.22	0.17	0.21	0.59	0.23	0.56	0.30	< 0.10	0.61	0.18	0.46	0.24	0.35
TCLP Cadmium	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050
TCLP Chromium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Mercury	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002
TCLP Lead	< 0.10	< 0.10	< 0.10	80.7	0.12	61.1	1.65	< 0.10	115	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Selenium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Client ID	T3154	T3155	T3156	T3157	T3158	T3159	T3160	T3161	T3162	T3163	T3148	T3149	T3150
Lab ID	CF56381	CF56382	CF58950	CF58951	CF58952	CF58953	CF58954	CF58955	CF61574	CF61575	CF6391	CF6392	CF56377
Sample Date	3/25/2020	3/25/2020	3/31/2020	3/31/2020	3/31/2020	3/31/2020	3/31/2020	3/31/2020	4/1/2020	4/1/2020	3/24/2020	3/24/2020	3/25/2020
TCLP Silver	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Arsenic	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Barium	0.41	0.20	0.95	0.95	0.61	0.72	0.39	0.70	0.28	0.26	< 0.10	0.61	0.18
TCLP Cadmium	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050
TCLP Chromium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Mercury	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002
TCLP Lead	< 0.10	0.15	38.5	53.1	33.5	83.6	5.35	45.9	< 0.10	< 0.10	< 0.10	115	< 0.10
TCLP Selenium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10

Exceeds Unrestricted Soil Cleanup Objective of 0.63 mg/kg Lead

Table 2 - Waste Characterization
Treated Soils Analytical Summary

Client ID	T3151	T3152	T3153	T3154	T3155	T3156	T3157	T3158	T3159	T3160	T3161	T3162	T3163	T3148
Lab ID	CF56378	CF56379	CF56380	CF56381	CF56382	CF58950	CF58951	CF58952	CF58953	CF58954	CF58955	CF61574	CF61575	CF6391
Sample Date	3/25/2020	3/25/2020	3/25/2020	3/25/2020	3/25/2020	3/31/2020	3/31/2020	3/31/2020	3/31/2020	3/31/2020	3/31/2020	4/1/2020	4/1/2020	3/24/2020
TCLP Silver	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Arsenic	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Barium	0.46	0.24	0.35	0.41	0.20	0.95	0.95	0.61	0.72	0.39	0.70	0.28	0.26	< 0.10
TCLP Cadmium	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050
TCLP Chromium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Mercury	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002
TCLP Lead	< 0.10	< 0.10	< 0.10	< 0.10	0.15	38.5	53.1	33.5	83.6	5.35	45.9	< 0.10	< 0.10	< 0.10
TCLP Selenium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Client ID	T3149	T3150	T3151	T3152	T3153	T3154	T3155	T3156	T3157	T3158	T3159	T3160	T3161	T3162
Lab ID	CF6392	CF56377	CF56378	CF56379	CF56380	CF56381	CF56382	CF58950	CF58951	CF58952	CF58953	CF58954	CF58955	CF61574
Sample Date	3/24/2020	3/25/2020	3/25/2020	3/25/2020	3/25/2020	3/25/2020	3/25/2020	3/31/2020	3/31/2020	3/31/2020	3/31/2020	3/31/2020	3/31/2020	4/1/2020
TCLP Silver	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Arsenic	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Barium	0.61	0.18	0.46	0.24	0.35	0.41	0.20	0.95	0.95	0.61	0.72	0.39	0.70	0.28
TCLP Cadmium	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050
TCLP Chromium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Mercury	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002
TCLP Lead	115	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	0.15	38.5	53.1	33.5	83.6	5.35	45.9	< 0.10
TCLP Selenium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Client ID	T3163	T3164	T3165	T3166	T3167	T3168	T3169	T3170	T3171	T3172	T3173	T3174	T3175	T3176
Lab ID	CF61575	CF61576	CF61577	CF61578	CF61579	CF61580	CF61581	CF61582	CF61583	CF61566	CF61567	CF61568	CF61569	CF61570
Sample Date	4/1/2020	4/1/2020	4/1/2020	4/1/2020	4/1/2020	4/1/2020	4/1/2020	4/1/2020	4/1/2020	4/2/2020	4/2/2020	4/2/2020	4/2/2020	4/2/2020
TCLP Silver	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Arsenic	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Barium	0.26	1.20	0.38	0.37	0.37	0.76	1.50	0.40	0.82	0.23	0.54	0.78	0.39	0.30
TCLP Cadmium	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050
TCLP Chromium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Mercury	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002
TCLP Lead	< 0.10	31.9	< 0.10	< 0.10	< 0.10	3.43	20.0	< 0.10	2.68	< 0.10	0.67	17.3	< 0.10	< 0.10
TCLP Selenium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Client ID	T3177	T3178	T3179	T3180	T3181	T3182	T3183	T3184	T3185	T3186	T3187	T3188	T3189	T3190
Lab ID	CF61571	CF61572	CF61573	CF72088	CF72089	CF72090	CF72091	CF72082	CF72083	CF72084	CF72085	CF72086	CF72087	CF73947
Sample Date	4/2/2020	4/2/2020	4/2/2020	4/9/2020	4/9/2020	4/9/2020	4/9/2020	4/10/2020	4/10/2020	4/10/2020	4/10/2020	4/10/2020	4/10/2020	4/15/2020
TCLP Silver	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Arsenic	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Barium	0.92	0.93	0.29	0.67	0.75	0.32	0.40	0.18	0.17	0.13	0.27	0.41	0.17	0.60
TCLP Cadmium	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050
TCLP Chromium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Mercury	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002
TCLP Lead	2.80	3.01	< 0.10	1.02	20.7	< 0.10	< 0.10	0.38	0.17	0.18	1.04	3.81	< 0.10	2.93
TCLP Selenium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10

Exceeds Unrestricted Soil Cleanup Objective of 0.63 mg/kg Lead

Table 2 - Waste Characterization
Treated Soils Analytical Summary

Client ID	T3191	T3192	T3193	T3194	T3195	T3196	T3197	T3198	T3199	T3200	T3201	T3202	T3203	T3204
Lab ID	CF73948	CF73949	CF73950	CF73951	CF75912	CF75913	CF75914	CF75915	CF75916	CF75917	CF75918	CF75919	CF75920	CF75921
Sample Date	4/15/2020	4/15/2020	4/15/2020	4/15/2020	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/20/2020	4/20/2020
TCLP Silver	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Arsenic	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Barium	0.28	0.20	0.27	0.26	0.48	0.81	0.52	0.36	0.54	0.74	0.92	0.31	0.70	0.79
TCLP Cadmium	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050
TCLP Chromium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Mercury	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002
TCLP Lead	< 0.10	< 0.10	< 0.10	< 0.10	19.9	174	36.6	6.93	44.6	89.6	184	381	104	231
TCLP Selenium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Client ID	T3205	T3206	T3207	T3208	T3209	T3210	T3211	T3212	T3213	T3214	T3215	T3216	T3217	T3218
Lab ID	CF79241	CF79242	CF79243	CF79234	CF79245	CF79246	CF79247	CF79248	CF79249	CF79250	CF79251	CF79252	CF79258	CF79259
Sample Date	4/23/2020	4/23/2020	4/23/2020	4/23/2020	4/23/2020	4/23/2020	4/23/2020	4/23/2020	4/23/2020	4/23/2020	4/23/2020	4/23/2020	4/23/2020	4/23/2020
TCLP Silver	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Arsenic	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Barium	0.14	0.22	0.90	0.35	0.29	1.10	0.55	0.25	0.39	0.22	0.28	0.45	0.35	0.31
TCLP Cadmium	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050
TCLP Chromium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
TCLP Mercury	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002
TCLP Lead	0.18	< 0.10	136	0.38	< 0.10	269	2.56	0.91	2.89	< 0.10	0.67	7.23	1.40	< 0.10
TCLP Selenium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Client ID	T3219	T3220	T3221	T3222	T3223	T3224	T3225	T3226	T3227	T3228	T3229	T3230	T3231	
Lab ID	CF79260	CF81004	CF81005	CF81006	CF92851	CF92852	CF92853	CF92854	CF92855	CF92856	CF92857	CF92858	CF92859	
Sample Date	4/23/2020	4/29/2020	4/29/2020	4/29/2020	5/11/2020	5/11/2020	5/11/2020	5/11/2020	5/11/2020	5/11/2020	5/11/2020	5/11/2020	5/11/2020	
TCLP Silver	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	
TCLP Arsenic	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	
TCLP Barium	0.31	0.61	0.89	0.57	0.35	0.48	0.29	0.35	0.29	0.21	0.17	0.26	0.24	
TCLP Cadmium	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	
TCLP Chromium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	
TCLP Mercury	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	< 0.0002	
TCLP Lead	1.65	137	217	8.43	< 0.10	29.9	< 0.10	2.55	0.67	< 0.10	0.32	0.37	0.27	
TCLP Selenium	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	

Exceeds Unrestricted Soil Cleanup Objective of 0.63 mg/kg Lead

Table 3: Waste Disposal Volumes & Facilities

Waste type	Waste profile number	Waste disposal information	Waste transporter information
Source Material Treated Metal Contaminated Soil rendered non-hazardous	OHSWA CS0120-02	13,379.11 tons of treated metal contaminated soil was removed from the Site and disposed of at the Oneida-Herkimer Solid Waste Authority landfill located in Boonville, New York during 2020.	Field Contracting LLC State Transporter's ID 4A-687
Source Material PAH Contaminated Soils	OHSWA CS0120-01	1,000.45 tons of PAH contaminated soil was removed from the Site and disposed of at the Oneida-Herkimer Solid Waste Authority landfill located in Boonville, New York during 2020.	Field Contracting LLC State Transporter's ID 4A-687
Railroad Ties	OHSWA SW0620-01	18.33 tons of railroad ties were removed from the Site and disposed of at the Oneida-Herkimer Solid Waste Authority landfill located in Boonville, New York during 2020.	Field Contracting LLC State Transporter's ID 4A-687
Construction and Demolition Debris	N/A	102.76 tons of construction and Demolition Debris was removed from the Site and disposed of at the Oneida-Herkimer Solid Waste Authority Landfill located in Boonville, New York during 2020.	Field Contracting LLC State Transporter's ID 4A-687

Table 3: Waste Disposal Volumes & Facilities

Waste type	Waste profile number	Waste disposal information	Waste transporter information
Treated Construction Water	N/A	46,000 gallons of construction water collected, treated and discharged on site in accordance with the Construction Water Management Plan.	N/A

Table 4a: Baseline Sampling Results

Table 4a: Baseline Sampling Results
Detected Constituents in Groundwater
Union Fork Hoe Site
Frankfort, NY

Analyte	NYSDEC Class GA Standards	DEC-IW-02-080719 8/7/2019	DEC-DW-01-062619 6/26/2019	DEC-IW-06-062619 6/26/2019	212-SB-02-062519 6/25/2019	22-SB-02-062619 6/26/2019	DEC-SW-10-062419 6/24/2019	DEC-SW-11-062419 6/24/2019	DEC-SW-07-062419 6/24/2019	WO-01-062419 6/24/2019	DEC-SW-03-062519 6/25/2019	DEC-SW-13-062119 6/21/2019	DEC-DW-02-062119 6/21/2019	DEC-IW-03-062119 6/21/2019	DEC-SW-08-061919 6/19/2019	FW-1-061919 6/19/2019	DEC-IW-04-061919 6/19/2019
Metals																	
Aluminum	---	8.9	2.7 J	0.36 J	0.20 UJ	0.20 UJ	0.96 JH	4.9 JH	0.99 JH	0.088 JH	0.067 J	1.7	0.63	0.69 J	0.40	0.71	0.37
Arsenic	0.025	0.0087 J	0.0099 JH	0.015 UJ	0.015 U	0.015 U	0.015 U	0.011 J	0.015 U	0.015 U	0.015 U	0.015 U	0.015 U	0.015 UJ	0.015 U	0.015 UJ	0.015 U
Barium	1	0.19	0.24	0.12	0.17	0.14	0.10	0.18	0.15	0.14	0.12	0.11	0.16	0.17	0.12	0.17	0.12
Calcium	---	108	22.9	68.8	112	90.3	87.5	109	99.5	93.5	96.9	76.2	89.0	89.2	91.6	70.4	49.8
Chromium	0.05	0.018	0.0052 JH	0.0014 JH	0.0040 U	0.0040 U	0.0026 J	0.0067	0.0011 J	0.0040 U	0.0040 U	0.0027 J	0.0017 J	0.0019 JH	0.0011 J	0.0013 J	0.0040 U
Cobalt	---	0.0038 J	0.00063 J	0.0040 U	0.0040 U	0.0040 U	0.0040 U	0.0028	0.0040 U	0.0040 U	0.0012 J	0.00079 J	0.0040 U	0.0040 U	0.0040 U	0.00075 J	0.0040 U
Copper	0.2	0.021	0.0044 J	0.010 U	0.010 U	0.010 U	0.01 U	0.016 JH	0.01 U	0.010 UJ	0.01 U	0.0040 J	0.0022 J	0.010 U	0.010 U	0.0018 J	0.010 U
Iron	0.3	13.7 J	2.8	0.48	0.050 U	0.084	1.6	9.8	1.3	1.9	0.73	2.2 JH	0.72 JH	0.93	0.53	1.0	0.45
Lead	0.025	0.010	0.010 U	0.010 U	0.010 U	0.010 U	0.0031 J	0.01	0.0036 J	0.010 UJ	0.0038 J	0.0030 J	0.010 U	0.010 U	0.010 U	0.010 U	0.010 U
Magnesium	35	24.8	11.5	17.5	23.5	20.3	12.9	26.6	22.1	21.0	42.6	19.1	22.1	22.1	19.4	19.9	15.4
Manganese	0.3	0.51	0.22 JH	0.020 JH	0.003 U	0.0053 JH	0.12	0.43	0.079	0.014	0.034	0.11	0.040	0.30 JH	0.022	0.059	0.024
Nickel	0.1	0.0091 J	0.0029 J	0.010 U	0.010 U	0.010 U	0.0020 J	0.0064	0.0014 J	0.010 UJ	0.0015 J	0.0035 J	0.010 U	0.010 U	0.010 U	0.010 U	0.010 U
Potassium	---	5.9 JH	2.0	2.3	3.6	2.9	2.2	3.9	2.7	2.6	11.8	2.4	2.4	3.1	3.1 JH	2.6 JH	1.6 JH
Sodium	---	117 JH	16.2	53.8	116	105	52.2	91.3	133	95.8	17.3	27.3	79.9	67.7	104	64.6	40.0
Vanadium	---	0.018	0.0048 J	0.0050 U	0.0050 U	0.0050 U	0.0017 J	0.0095	0.0018 J	0.0050 U	0.0050 U	0.0029 J	0.0050 U	0.0050 U	0.0050 U	0.0016 J	0.0050 U
Zinc	2	0.059 JH	0.019 JH	0.01 U	0.01 U	0.01 U	0.011 JH	0.039 JH	0.01 U	0.01 U	0.01 U	0.020 JH	0.01 U	0.018 JH	0.010 U	0.010 U	0.010 U
SVOs																	
Anthracene	50 G	5.0 U	5.2 U	5.0 U	5.0 U	5.7 U	5.0 U	5.0 U	0.31 J	5.0 U	25.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Acenephthene	---	5.0 U	5.2 U	5.0 U	5.0 U	5.7 U	5.0 U	0.43 J	5.0 U	5.0 U	25.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Dibenzofuran	---	10 U	10 U	10 U	10 U	11 U	10 U	0.60 J	10 U	10 U	50.0 U	10.0 U	10.0 U	10 U	10.0 U	10 U	10.0 U
Diethyl Phthalate	50 G	5.0 U	5.2 U	5.0 U	5.0 U	3.2 J	5.0 U	5.0 U	5.0 U	5.0 U	25.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Fluorene	50 G	5.0 U	0.45 BJ	0.52 BJ	0.47 BJ	0.58 BJ	5.0 U	5.0 U	5.0 U	5.0 U	25.0 U	5.0 U	5.0 U	0.37 BJ	5.0 U	5.0 U	5.0 U
Phenanthrene	50	5.0 U	5.2 U	5.0 U	5.0 U	5.7 U	5.0 U	5.7 JH	5.0 U	5.0 U	25 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Caprolactam	---	5.0 U	5.2 U	5.0 U	5.0 U	4.1 J	5.0 U	5.0 U	5.0 U	5.0 U	25 U	63	15	5.0 U	5.0 U	62	72
VOCs																	
1,1,2-Trichloroethane	1	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	0.32 J	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Acetone	50 G	10 U	10 U	10 U	10 U	3.0 J	10 U	10 U	10 U	10 U	10 U	10 U	10.0 U	10.0 U	10.0 U	10.0 U	10 U
2-Butanone	50 G	10 U	10 U	10 U	10.0 U	10 U	10.0 U	10.0 U	10.0 U	10.0 U	10.0 U	1.3 J	10.0 U	10.0 U	10.0 U	10.0 U	10 U
Chloroform	7	0.79 J	1.0 U	0.37 J	0.63 J	0.55 J	1.0 U	0.46 J	0.69 J	0.36 J	4.0 U	1.0 U	0.73 J	1.0 U	0.86 J	0.35 J	1.0 U
Methylene Chloride	5	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1 U	1 U	1 U	1 U	4.3 JH	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	5	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U	1.4	5.1	1 U	9	4.0 U	1.0 U	1.0 U	1.9	1.0 U	1.5 JH	1.7 JH

Notes:

G - Guidance Value

U - Not detected

J - estimated

JH - estimated biased high

Results in mg/L

--- No criteria

Bold values above Class GA Groundwater Standard or Guidance

Table 4b: Compliance Sampling Results

Table 4b - Compliance Sampling Results
Floor Samples

		Sample Name	Commercial Standard	F2001	F2002	F2003	F2004	F2005	F2006	F2007	F2008	F2009	F2010	F2011	F2012	F2013	F2014	F2015	F2016	F2017	F2018	F2019	F2020	F2021
Metals		ALUMINUM	-	7830	6910	9270	13600	10900	10300	9920	11500	12000	14100	8910	4850	10200	11900	11100	13700	10600	12200	14500	13000	13200
		ANTIMONY	-	11.8													3.1	1.8	3.2					
		ARSENIC	16	15	33.8	16.1	16.9	15.2	15.4	13.4	11.7	12.1	19.9	21.5	8.5	14.3	25.9	12.6	11.8	31.8	12.6	14.2	11.5	9.9
		BARIUM	400	84.7	103	107	120	111	129	93.2	69.1	99.5	86.2	103	56.1	125	74.8	101	82.5	87.4	93.4	109	73.1	67.7
		BERYLLIUM	590	0.6	0.51	0.52	0.72	0.57	0.54	0.5	0.54	0.6	0.53	0.47	0.25	0.59	0.65	0.46	0.74	0.62	0.59	0.68	0.57	0.62
		CADMIUM	9.3	0.12	0.3	0.37	0.18	0.21	0.21	0.066		0.031		0.15	0.063	0.16	0.19		0.097	0.34	0.05			
		CALCIUM	-	2500	38100	19300	5870	24900	31500	17700	2360	7060	6830	11600	43000	10800	10500	1410	2390	11000	3340	2210	2790	2560
		CHROMIUM, TOTAL	-	16	11.6	14.6	19.9	24.6	15	15.3	17	19	21.3	15.6	8.7	15.3	31.5	16.6	18.7	20.4	23.8	22.7	17.6	18.2
		COBALT	-	9	6.2	7	10.5	8.3	7.7	7.4	8.9	9.4	10.1	7.6	3.7	8.7	12.3	6.4	12.4	9.1	9.7	10.1	9.2	9.4
		COPPER	270	237	62.3	54.6	37.6	42.2	55.4	40.7	21.8	51	34.4	41.9	42.8	104	79.4	49.3	69.5	232	116	86.5	18.5	21.6
		IRON	-	44100	21400	18300	25500	22400	21700	22100	25500	29700	36200	26800	17100	24000	44900	29800	27800	28500	31200	31000	26300	25400
		LEAD	1000	556	222	250	131	123	191	131	30.2	139	86.8	143	155	320	126	30.6	137	738	105	216	16	23.7
		MAGNESIUM	10000	2120	15500	4120	4210	5170	9560	4460	3790	4580	4680	3260	4930	4100	5570	3770	4180	4570	4150	4440	3750	4260
		MANGANESE	-	519	433	360	528	517	581	578	593	688	451	395	166	388	1060	245	683	473	722	471	454	456
		NICKEL	310	21.6	15.4	17.2	24	26.6	18.8	18.6	20.4	23.8	24.3	17.9	9.8	22.5	37	17.7	27	23.7	22.9	24.5	20.6	21.3
		POTASSIUM	-	1320	1530	2240	3220	2680	2460	2250	2380	2290	2130	2000	989	2100	2520	2750	3060	1950	1990	2790	2510	2880
		SELENIUM	1500			1.2	0.74											0.48						
		SILVER	1500	0.3								0.34	0.26											
		SODIUM	-	49.1	115	73.9	73.1	71	148	59.9	43.5	66.1	57.9	47.7	59	60	93.8	69.4	43.3	54.4	53.1	53.3	42.9	41.5
		THALLIUM	-																					
		VANADIUM	-	18.1	17.2	21.1	25.6	21.5	20.8	19.1	22	22.2	27.8	17.2	10.9	21.7	28.6	25.1	28.2	23	25.3	25.4	22.4	22.5
		ZINC	10000	134	73.5	166	135	91.3	114	76	67.6	87.9	92.4	89.9	49.8	116	190	60	134	215	132	103	62.9	68.6
		MERCURY	2.8	0.21	0.17	0.19	0.13	0.15	0.51	0.11	0.064	0.13	0.082	0.2	0.17	0.22	0.077	0.049	0.068	0.15	0.063	0.64	0.02	0.02
SVOCs		ACENAPHTHENE	500000																140					
		ACENAPHTHYLENE	500000	39	370	520	30				29				170	150		28	59	190		130		
		ANTHRACENE	500000	95											600					450	320	89		
		BENZO(A)ANTHRACENE	5600	500	1200	2200	110	280	290	360	110	290	290	390	2800	1000	450	120	160	1700	920	350	21	33
		BENZO(A)PYRENE	1000	510	1200	2200	120	290	350	360	120	270	310	450	2400	940	420	110	160	1700	860	350		34
		BENZO(B)FLUORANTHENE	5600	670	1900	2900	190	530	500	490	180	350	430	680	3100	1400	610	230	270	2100	1000	520	29	46
		BENZO(G,H,I)PERYLENE	500000	320	840	1400	89	180	210	210	64	130	250	250	980	460	180	42	71	970	520	300	19	29
		BENZO(K)FLUORANTHENE	5600	350	750	1200	68		260	280	63	190	260	230	1300	520	250	88	110	900	560	290		
		CHRYSENE	56000	610	1600	2500	170	350	450	480	140	340	400	600	2900	1200	520	210	190	2000	950	460		
		DIBENZ(A,H)ANTHRACENE	560	100	270	410																		
		DIBENZOFURAN	350000	26																				
		FLUORANTHENE	500000	810	2300	4800	250	600	640	790	230	580	720	900	6100	1900	1000	350	260	3700	1800	930	37	55
		FLUORENE	500000	30																160	120	30		
		NAPHTHALENE	500000	28												180								
		PENTACHLOROPHENOL	6700																					
		PHENANTHRENE	500000	540	920	2500	110	210	250	340	94	170	350	380	2300	830	410	56	69	2300	1300	460		
		PHENOL	500																					
		PYRENE	500000	830	1900	4100	210	470	490	650	180	520	570	660	4300	1500	670	250	210	3000	1400	730	34	54

Total PAH 500000 5773 14280 26370 1436 3100 3670 4180 1280 2980 3820 4810 28200 10650 4710 1531 1636 20340 10370 4961 140 281

Sample Depth (ft) 1

Italicized indicates parts per billion. Otherwise parts per million.

Bold indicates PAHs as defined by the National Center for Biotechnology Information

Metals only failures

PAH only failures

PAH exceedance of 500 ppm

Metal and PAH failures

Does not meet Commercial Standards

Table 5: Backfill Quantities & Sources

Table 5 – Backfill Quantities and Sources
Construction Completion Report
Union Fork and Hoe
Frankfort, NY

Fill type	Source	Quantity
Common Fill	Weakley Sand & Gravel Co.	34,626 tons
Topsoil	Route 5 Sand and Gravel	17,232 tons
# 2 Crushed Stone	Material Sand and Gravel Co.	848 tons

Weakley Sand and Gravel Co.
8968 North Main Street
Poland, NY 13431

Route 5 Sand and Gravel
5967 State Route 5
Herkimer, NY 13350

Material Sand and Gravel Co.
172 Hinckley Road
Poland, NY 13413

Figures:

Figure 1: Project Location

Figure 2: Contour Map of Cut Thickness

Figure 3: Contour Map of Fill Thickness

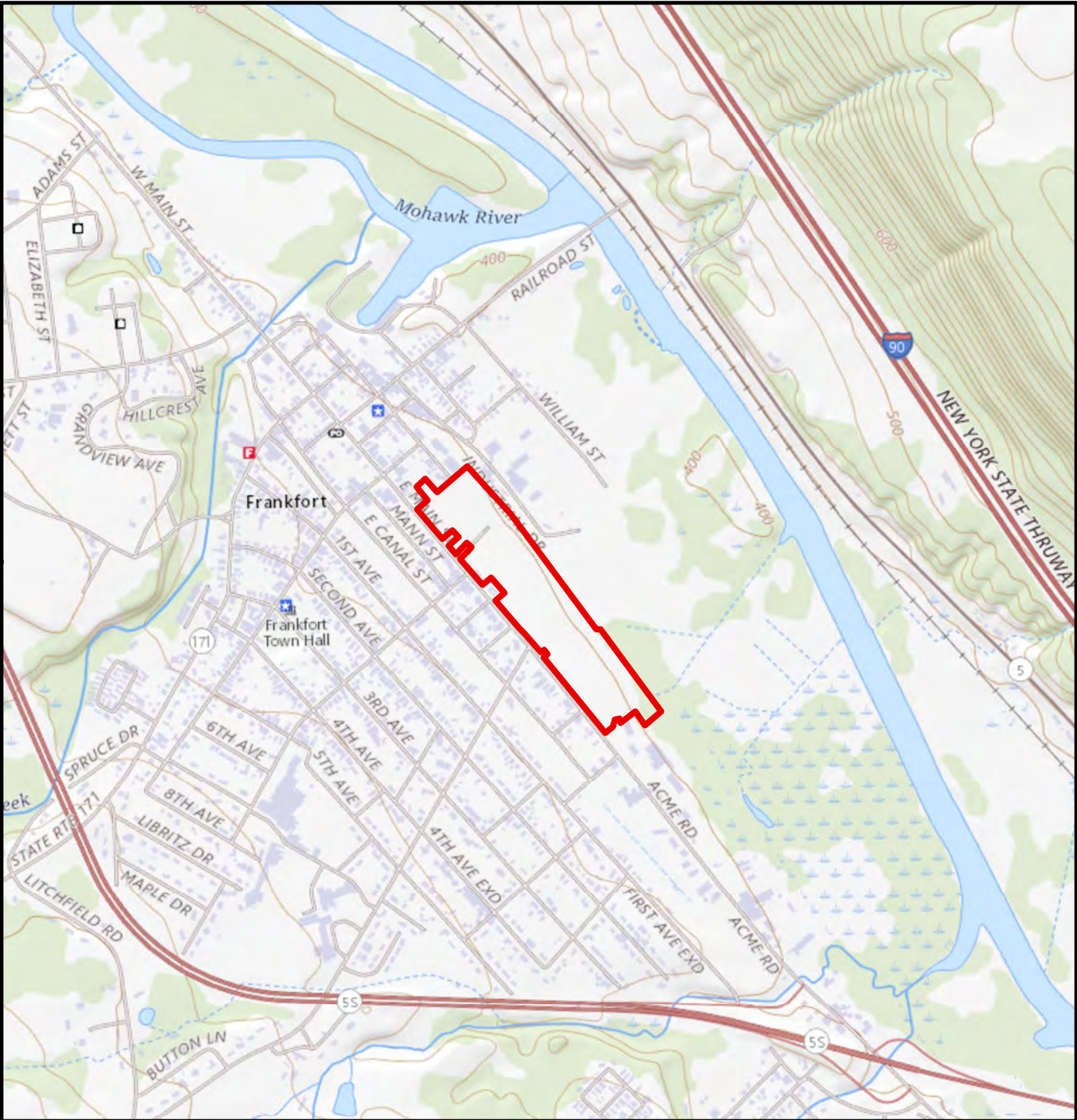
Figure 4: Backfill Placement Locations

Figure 5: Unremediated Wood Areas

Figure 6: Site Wide Cover System

Figures 7a-b: Groundwater Contour Maps

FIGURE 1 – SITE LOCATION MAP

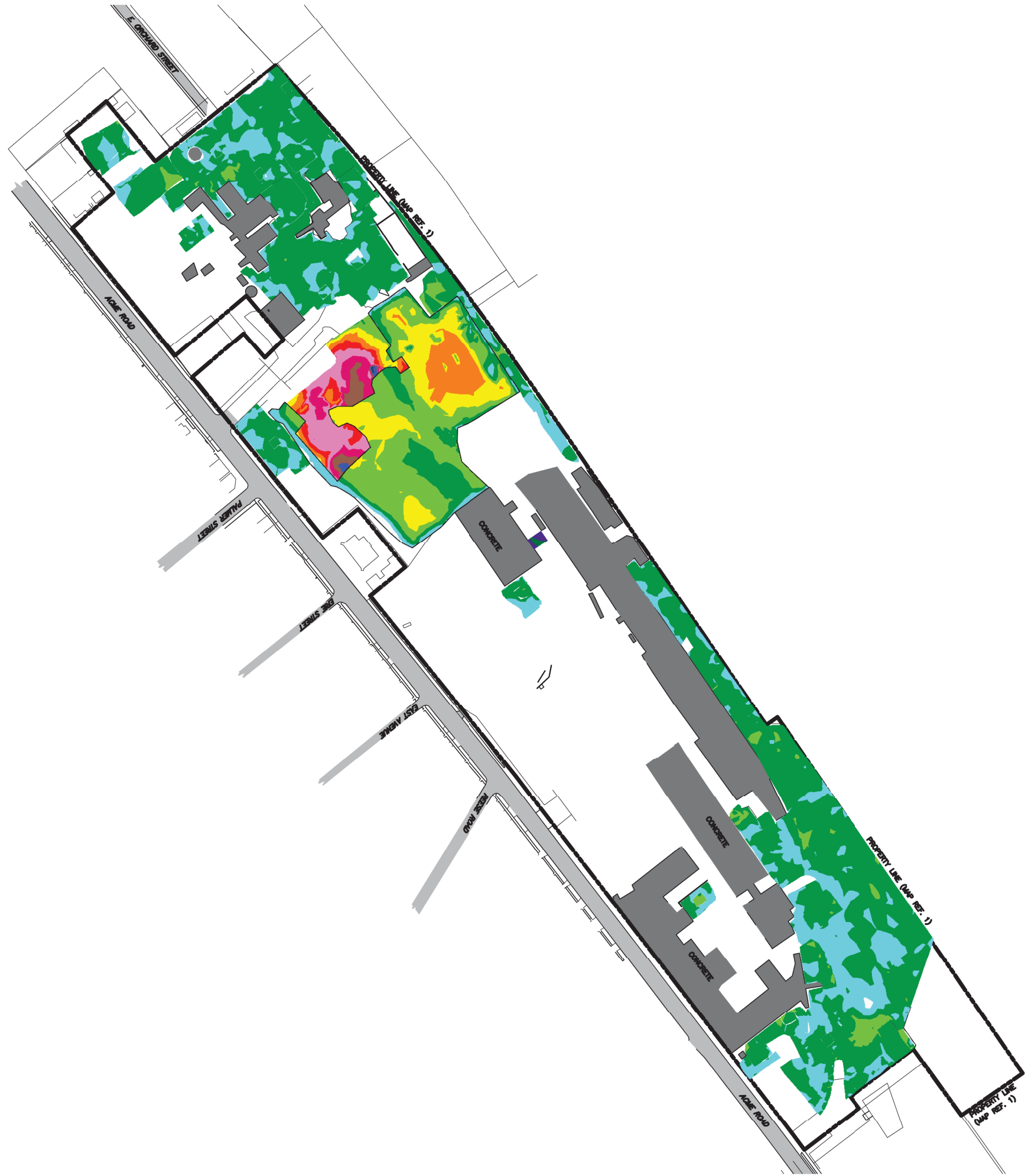


Legend  Property Boundary *All locations are approximate	 TETRA TECH
Approximate scale:  0 600 1,200 2,400 3,600 Feet 	Figure 1 Site Location Map Union Fork & Hoe 253 Main Street Frankfort, NY

Service Layer Credits: USGS The National Map: National Boundaries Dataset, 3DEP Elevation Program, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and National Transportation Dataset; USGS Global Ecosystems; U.S. Census Bureau TIGER/Line data; USFS Road Data; Natural Earth Data; U.S. Department of State Humanitarian Information Unit; and NOAA National Centers for Environmental Information, U.S. Coastal Relief Model. Data refreshed June, 2020.

FIGURE 2 – CONTOUR MAP OF CUT THICKNESS

FIGURE 3 – CONTOUR MAP OF FILL THICKNESS



LEGEND	
	0-1' FILL
	1-2' FILL
	2-3' FILL
	3-4' FILL
	4-5' FILL
	5-6' FILL
	6-7' FILL
	7-8' FILL
	8-9' FILL
	9-10' FILL
	10-11' FILL
	11-12' FILL
	12-13' FILL
	PROPERTY LINE



CONTOUR MAP OF FILL THICKNESS

UNION FORK & HOE
FRANKFORT
HERKIMER COUNTY, NY
AUGUST 2020

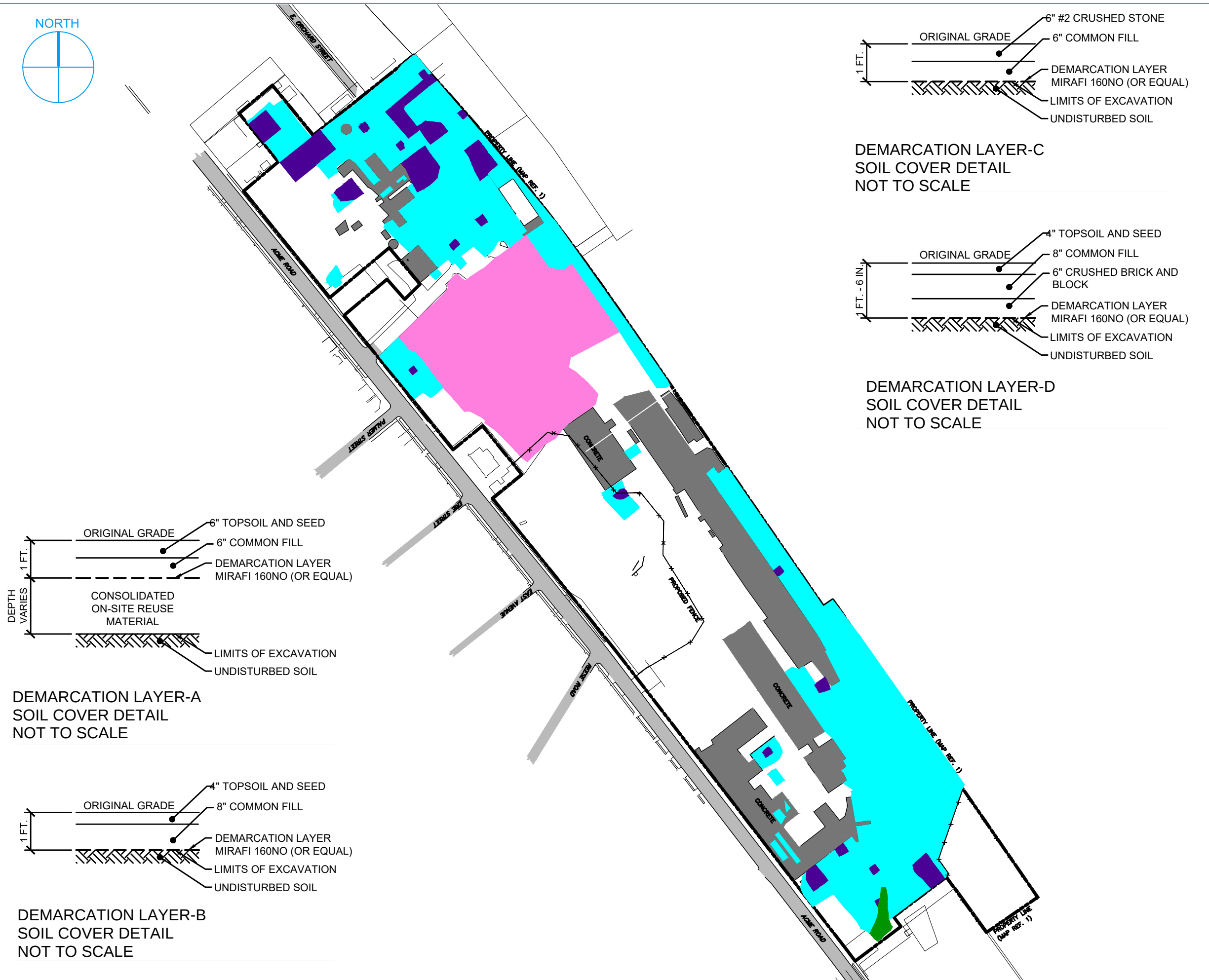
FIGURE 3

O'BRIEN & GERE ENGINEERS
A RAMBOLL COMPANY



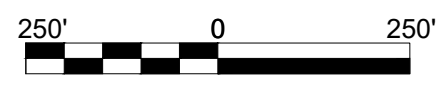
FIGURE 4 - BACKFILL PLACEMENT LOCATIONS

PROJECT: 33683.69547 DATED: 2/18/2022 11:35 AM DESIGNER: MCCARTHYK
\\syracuse\projects\Griffon.33683\69547 Union-Fork-And\Docs\Reports\SMP\NYSEDEC Comments\Figure Updates\Fig 5-BackfillLocations.dwg



LEGEND

- CONSOLIDATION MATERIAL
DEMARCATION LAYER-A,
6" COMMON FILL, 6" TOPSOIL
- DEMARCATION LAYER-B,
8" COMMON FILL, 4" TOPSOIL
- DEMARCATION LAYER-C,
6" COMMON FILL, 6" #2 CRUSHED STONE
- DEMARCATION LAYER-D,
6" BRICK & BLOCK, 8" COMMON FILL,
4" TOPSOIL
- PROPERTY LINE



BACKFILL PLACEMENT LOCATIONS

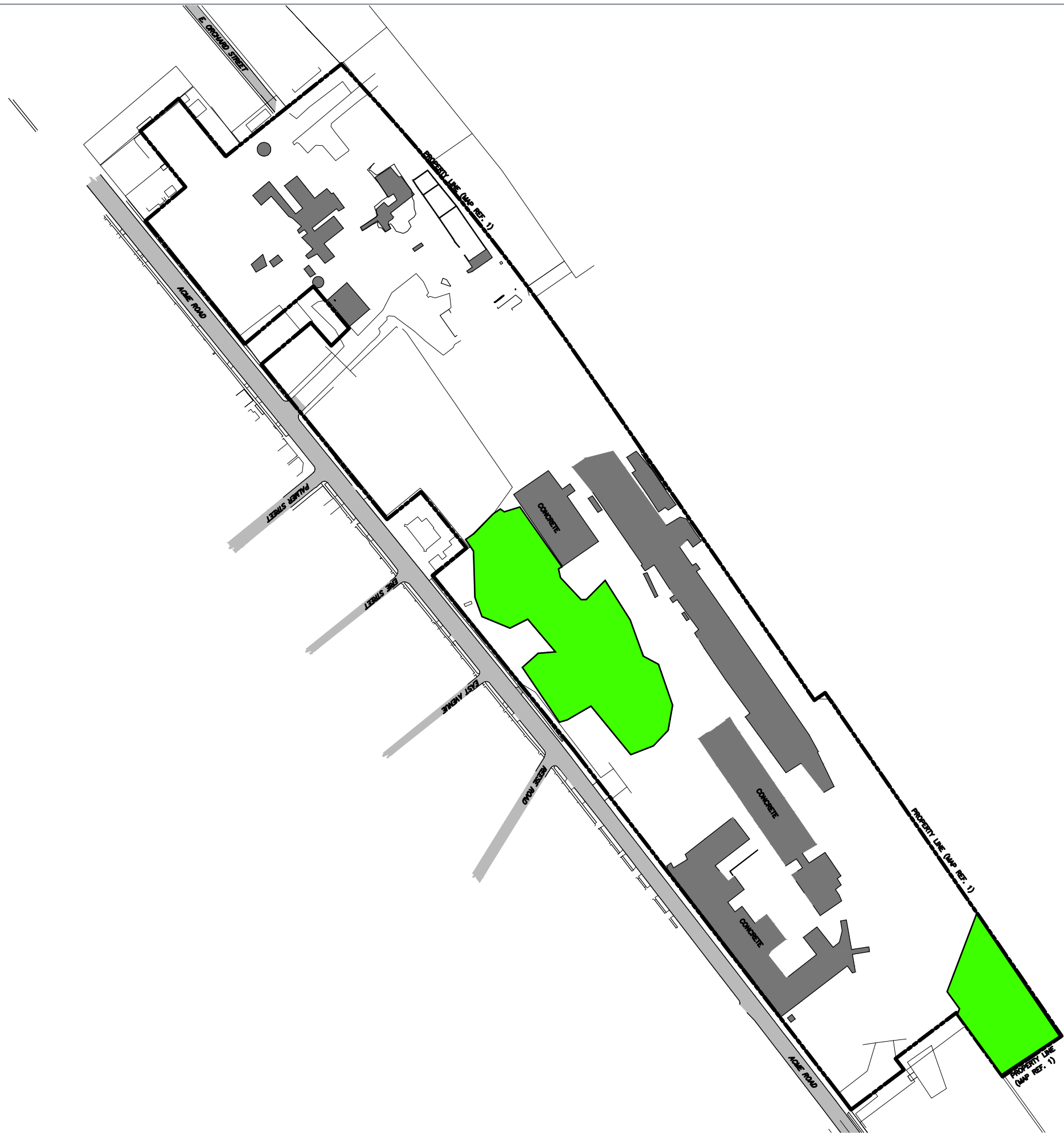
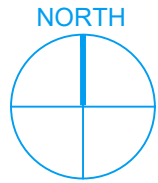
UNION FORK & HOE
FRANKFORT
HERKIMER COUNTY, NY
AUGUST 2020

FIGURE 4

O'BRIEN & GERE ENGINEERS
A RAMBOLL COMPANY



FIGURE 5 - UNREMEDIED WOODED AREAS



LEGEND

- UNREMIATED WOODED AREA*
- PROPERTY LINE

*Wooded areas are fenced restricted access areas and are maintained in accordance with the site's approved Interim Site Management Plan



UNREMIATED WOODED AREAS

UNION FORK & HOE
FRANKFORT
HERKIMER COUNTY, NY
AUGUST 2020

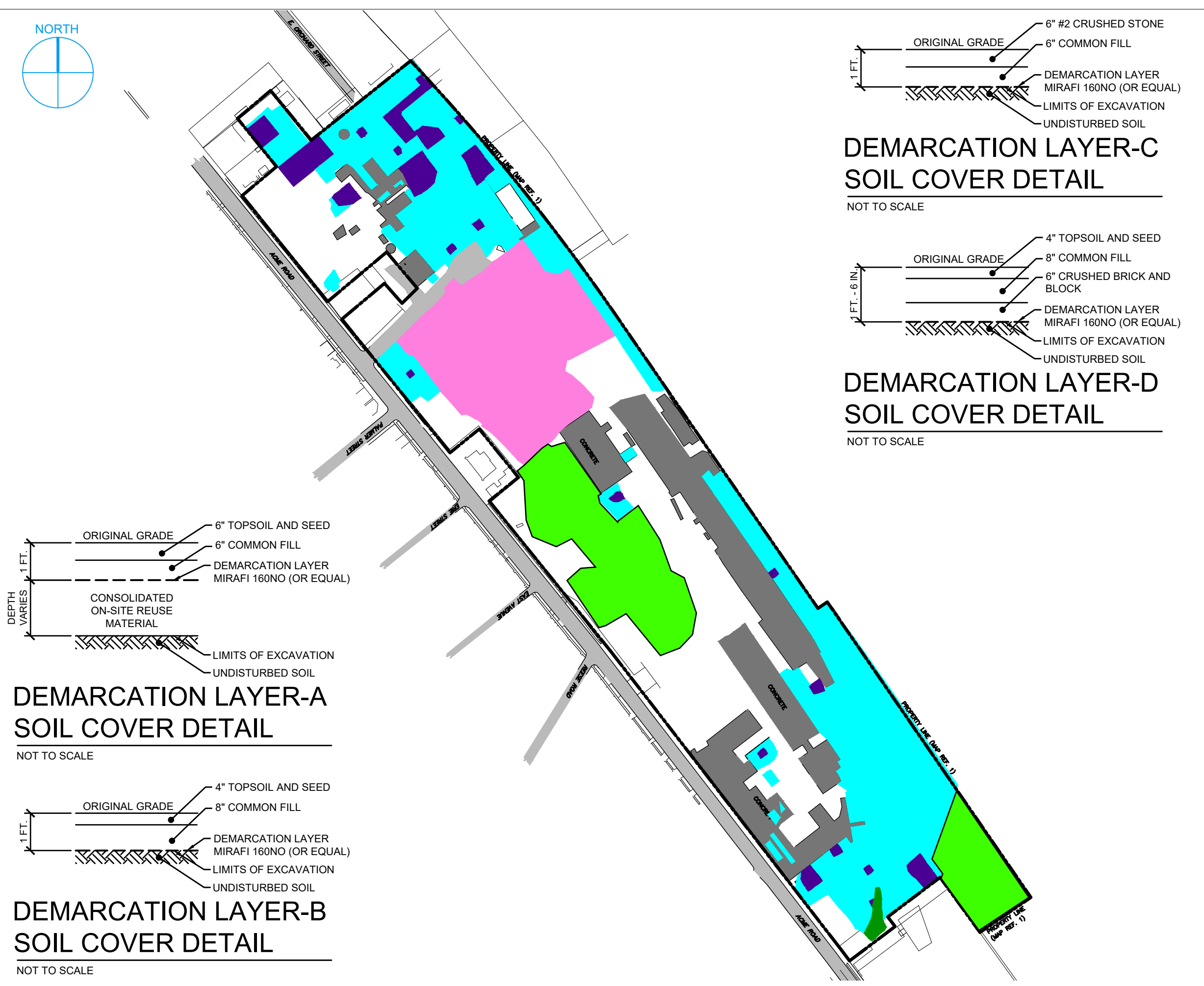
FIGURE 5

O'BRIEN & GERE ENGINEERS
A RAMBOLL COMPANY



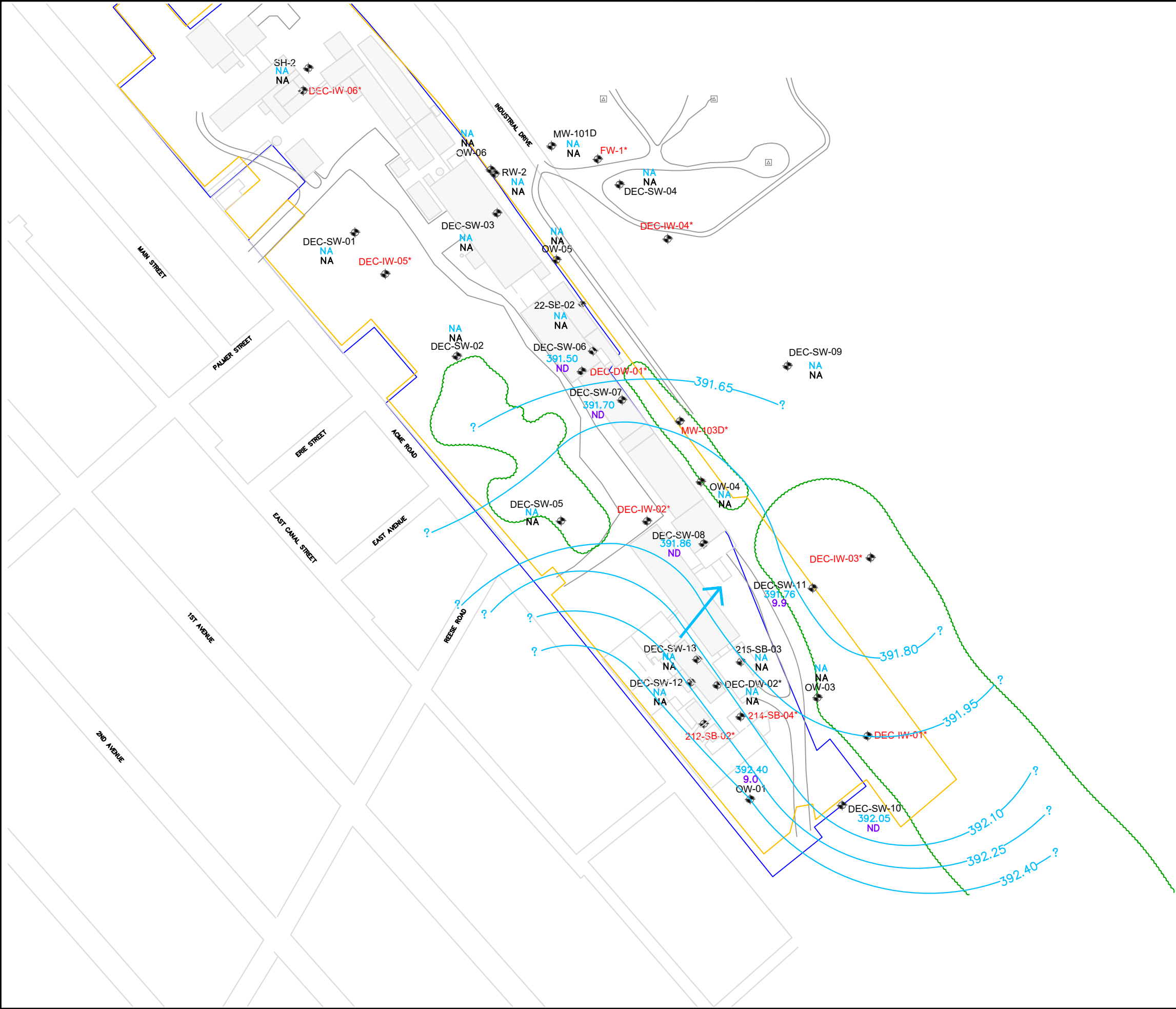
FIGURE 6 - SITE WIDE COVER SYSTEM PLAN

PROJECT: 33683.69547 DATED: 2/11/2022 11:46 AM DESIGNER: MCCARTIK
\\syracuse\svr\projects\Griffon.33683\69547_Union-Fork-And\Docs\Reports\CCRNYSDEC Comments\Revision 2\Figure Updates\Figure 7\Fig7-SiteCover_MM.dwg



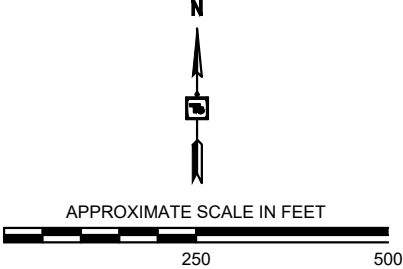
Figures 7a-7b: Groundwater Contour Maps

\\t.local\gfs\US\Volume3\Legacy\ts119fs2\CES\Projects\Griffon Corporation\2023 CAD GW MAPS\CAD\FIGURE 2 - POTENTIOMETRIC MAP SHALLOW GW.dwg Jan 06, 2023 - 12:54pm BETHANY.ATKINS



LEGEND

- PROPERTY BOUNDARY
- FENCE LINE
- TREE LINE
- MUNICIPAL WELL
- EXISTING CONCRETE PAD
- GROUNDWATER SAMPLE LOCATION WITH GROUNDWATER ELEVATION (JW, 2022)
- GROUNDWATER ELEVATION CONTOUR (FEET AMSL; DASHED WHERE INFERRED)
- GROUNDWATER FLOW DIRECTION
- PCE CONCENTRATION IN $\mu\text{g/L}$ (JW, 2022)
- DENOTES MONITORING WELL NOT USED IN DEVELOPMENT OF SHALLOW CONTOURS AND DEPICTION OF PCE CONCENTRATIONS
- AMSL ABOVE MEAN SEA LEVEL
- $\mu\text{g/L}$ MICROGRAMS PER LITER
- NA NOT APPLICABLE OR NOT ANALYZED
- ND NOT DETECTED
- PCE TETRACHLOROETHENE



- NOTES:
- ALL LOCATIONS ARE APPROXIMATE.
 - DATE AND CONTOURS FROM 2013 SAMPLING EVENT (JW, 2022).
 - ONLY SHALLOW ZONE MONITORING WELLS USED FOR DEVELOPMENT OF GROUNDWATER CONTOURS (JW, 2022).

- SOURCES:
- BASE MAP FROM BRADBURN, BRILLER & JOHNSON, LLC (2011).
 - SITE BOUNDARY FROM "REAL PROPERTY TAX MAP", PREPARED FOR COUNTY OF HERKIMER UNDER SUPERVISION OF ASSESSMENT AND REAL PROPERTY TAX SERVICE, JAMES SPANFELNER, DIRECTOR. PREPARED BY L. ROBERT KIMBALL, CONSULTING ENGINEERS, EBERSBURG, PA.

NO WARRANTY IS MADE BY TETRA TECH AS TO ACCURACY, RELIABILITY, OR COMPLETENESS OF THESE DATA. THIS INFORMATION MAY NOT MEET NATIONAL MAP ACCURACY STANDARDS. THIS PRODUCT WAS DEVELOPED ELECTRONICALLY AND MAY BE UPDATED WITHOUT NOTIFICATION. REPRODUCTION MAY RESULT IN A LOSS OF SCALE AND OR INFORMATION.

FORMER UNION FORK AND HOE FACILITY

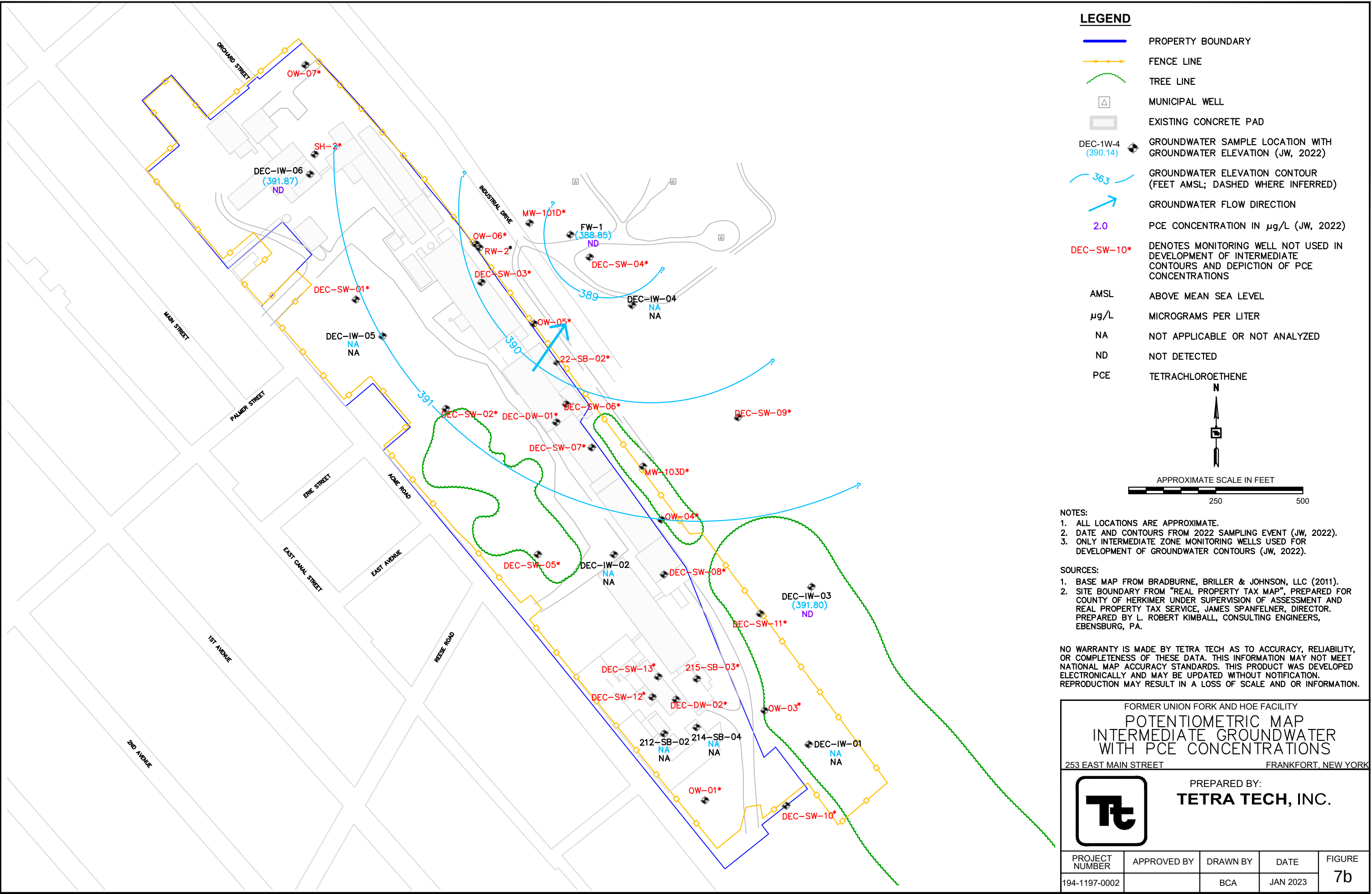
POTENTIOMETRIC MAP
SHALLOW GROUNDWATER
WITH PCE CONCENTRATIONS

253 EAST MAIN STREETFRANKFORT, NEW YORK

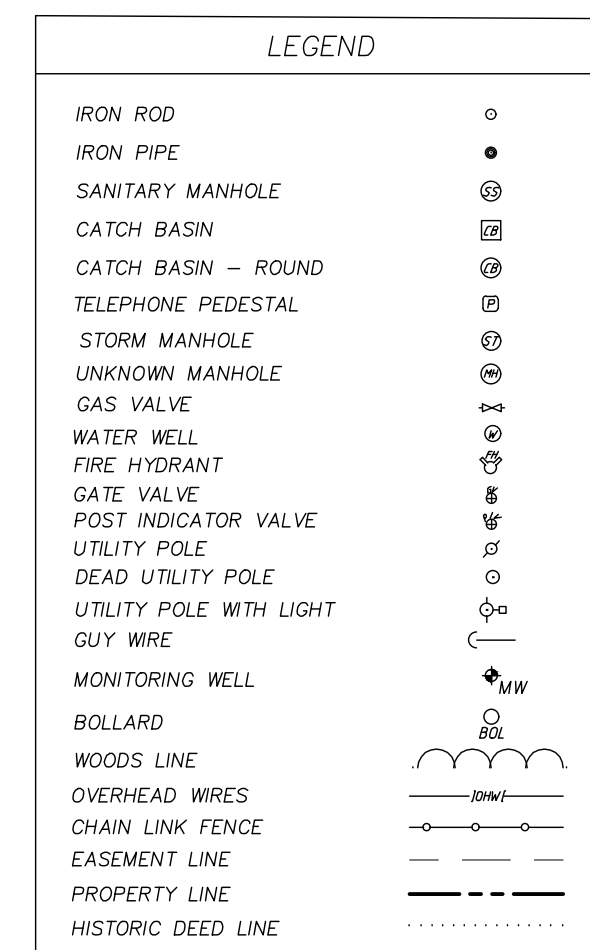
PREPARED BY:
TETRA TECH, INC.

PROJECT NUMBER	APPROVED BY	DRAWN BY	DATE	FIGURE
194-1197-0002		BCA	JAN 2023	7a

\\t.local\gfs\US\Volume3\Legacy\ts119\ts2\CES\Projects\Griffon Corporation\2023 CAD GW MAPS\CAD\FIGURE 3 - POTENTIOMETRIC MAP INTERMEDIATE GW.dwg Jan 06, 2023 - 12:53pm BETHANY.ATKINS



Appendix A: Metes and Bounds Survey



1. A PORTION OF A PARCEL OF LAND CONVEYED BY MYRON K. ELLSWORTH AND MARY E. ELLSWORTH TO THE UNION FOK AND HOC COMPANY BY DEED DATED SEPTEMBER 20, 1913 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON OCTOBER 6, 1913 IN LIBER 217 OF DEEDS AT PAGE 439.
2. A PORTION OF A PARCEL OF LAND CONVEYED BY ELIZABETH SHEAF TO THE UNION FOK AND HOC COMPANY BY DEED DATED APRIL 22, 1916 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON APRIL 19, 1916 IN LIBER 228 OF DEEDS AT PAGE 563.
3. A PARCEL OF LAND CONVEYED BY FRANK A. SCHMIDT TO UNION FOK & HOC CO BY DEED DATED AUGUST 25, 1920 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON SEPTEMBER 8, 1920 IN LIBER 250 OF DEEDS AT PAGE 359.
4. A PARCEL OF LAND CONVEYED BY MARGARET FARRELL TO THE UNION FOK AND HOC COMPANY BY DEED DATED JULY 9, 1913 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON JULY 11, 1913 IN LIBER 216 OF DEEDS AT PAGE 438.

5. A PARCEL OF LAND CONVEYED BY JOHN R LEWIS AND JULIA C LEWIS TO THE UNION FORDK AND HOE COMPANY BY DEED DATED AUGUST 2, 1912 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON NOVEMBER 15, 1912 IN LIBER 214 OF DEEDS AT PAGE 256.
6. A PARCEL OF LAND CONVEYED BY WEST SHORE RAILROAD COMPANY AND THE NEW YORK CENTRAL RAILROAD COMPANY TO THE UNION FORDK AND HOE COMPANY BY DEED DATED AUGUST 16, 1936 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON AUGUST 18, 1936 IN LIBER 329 OF DEEDS AT PAGE 400.
7. A PARCEL OF LAND CONVEYED BY NORSTAR BANK OF UPLISTATE NY TO UNION FORDK S. HOE COMPANY BY DEED DATED JUNE 1956 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON JUNE 17, 1956 IN DEED 70 OF DEEDS AT PAGE 766.
8. A PARCEL OF LAND CONVEYED BY WEST SHORE RAILROAD COMPANY AND THE NEW YORK CENTRAL RAILROAD COMPANY TO THE UNION FORDK AND HOE COMPANY BY DEED DATED JULY 18, 1951 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON APRIL 14, 1952 IN LIBER 454 OF DEEDS AT PAGE 301.

9. A PARCEL OF LAND CONVEYED BY THE TOWN OF FRANKFORT TO UNION FORK AND HOE COMPANY BY DEED DATED JULY 14, 1981 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON JULY 17, 1981 IN LIBER 670 OF DEEDS AT PAGE 26.
10. A PARCEL OF LAND CONVEYED BY THE NEW YORK CENTRAL RAILROAD COMPANY TO THE UNION FORK AND HOE COMPANY BY DEED DATED AUGUST 25, 1959 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON NOVEMBER 4, 1959 IN LIBER 536 OF DEEDS AT PAGE 457.
11. A PORTION OF A PARCEL OF LAND CONVEYED BY THE HERKIMER COUNTY INDUSTRIAL DEVELOPMENT AGENCY TO THE UNION FORK AND HOE COMPANY BY DEED DATED FEBRUARY 26, 1992 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON FEBRUARY 26, 1992 IN LIBER 792 AT PAGE 695.
12. A PARCEL OF LAND CONVEYED BY THE FRANKFORT TRANSIT WAREHOUSE COMPANY, INC TO THE UNION FORK AND HOE COMPANY BY DEED DATED JUNE 27, 1977 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON JULY 1, 1977 IN LIBER 670 OF DEEDS AT PAGE 26.

2. "MAP SHOWING EXISTING TOPOGRAPHIC CONDITIONS FORMER UNION FORK AND HOE FACILITY SUPERFUND SITE NO. 622011" PREPARED BY THEES ASSOCIATES DATED OCTOBER 12, 2019.
3. "MAP SHOWING PROPOSED PROPERTY TRANSFERS BETWEEN N. Y. C.R.R. CO. FRANKFORT TRANSIT WAREHOUSE CO. INC. A WHOLLY OWNED SUBSIDIARY OF THE UNION FORK & HOE CO. INC. AND THE TOWN OF FRANKFORT, KY. DATED JULY 2, 2013 AND L.S. #31749, DATED SEPTEMBER 7, 1963, LAST REVISED JANUARY 4, 1964 AND FILED IN THE HERKIMER COUNTY CLERK'S OFFICE ON JANUARY 24, 1964 AS MAP NO. MM2C21.
3. "LANDS OF THE UNION FORK AND HOE CO.", PREPARED BY SNYDER MYERS ASSOCIATES, PC, DATED AUGUST 18, 1987."
4. "PROPERTY MAP SHOWING LANDS TO BE CONVEYED TO RM. MURDOCK COMPANY, LLC." PREPARED BY D.L. MOHRS LAND SURVEYORS & ASSOCIATES, DATED DECEMBER 31, 2002.
5. "THE HERKIMER COUNTY CLERK'S OFFICE ON JULY 2, 2013 AS MAP NO. AUG2C21."

5. "PROPERTY MAP SHOWING LANDS OF DENISE A. ROMEO (LUTHER)," PREPARED BY ROBERT G. HARVEY PLS, DATED OCTOBER 4, 2004, AND FILED IN THE HERKIMER COUNTY CLERK'S OFFICE ON NOVEMBER 29, 2004 AS MAP NO. JJ30816
6. "PROPERTY MAP SHOWING LANDS BELONGING TO GEORGE CATTAI, JANET CATTAI AND CHARLOTTE CATTAI," PREPARED BY D.L. MOWERS LAND SURVEYORS & ASSOCIATES, DATED MAY 2, 2007, AND FILED IN THE HERKIMER COUNTY CLERK'S OFFICE ON JULY 9, 2012 AS MAP NO. 1205.
7. "PROPERTY MAP SHOWING LANDS TO BE CONVEYED TO ROCCO BRANCO AND DAVID BRANCO," PREPARED BY D.L. MOWERS LAND SURVEYORS & ASSOCIATES, DATED NOVEMBER 3, 2012, AND FILED IN THE HERKIMER COUNTY CLERK'S OFFICE ON AUGUST 1, 2013 AS MAP NO. 1357.



1. COORDINATES ARE REFERENCED TO NORTH AMERICAN DATUM OF 1983, (NAD83/ 2011), NEW YORK STATE PLANE COORDINATE SYSTEM EAST ZONE (3101).
2. INFORMATION SHOWN HEREON IS FROM A FIELD SURVEY COMPLETED BY M.J. ENGINEERING AND LAND SURVEYING P.C. ON AUGUST 21, 2020.
3. UNDERGROUND UTILITIES SHOWN HEREON WERE LOCATED BASED ON VISIBLE EVIDENCE AT GROUND LEVEL ONLY AND DO NOT PURPORT TO SHOW ALL UTILITIES, ANY AND ALL UTILITIES SHOWN ARE SUBJECT TO VERIFICATION BY EXCAVATION.
4. UNAUTHORIZED ALTERATIONS OR ADDITION TO THIS SURVEY MAP IS A VIOLATION OF SECTION 7209 OF THE NEW YORK STATE EDUCATION LAW. COPIES OF THIS SURVEY MAP NOT BEARING THE LAND SURVEYORS SEAL AND SIGNED WITH INK SHALL NOT BE CONSIDERED TO BE VALID COPIES.
5. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF AN UP-TO-DATE ABSTRACT OF TITLE AND IS MADE SUBJECT TO WHATEVER STATE OF FACTS SUCH A DOCUMENT WOULD REVEAL.
6. SITE ADDRESS: 253 EAST MAIN STREET, FRANKFORD, NEW YORK

- THE PROPERTY MAY BE SOLELY USED FOR: COMMERCIAL OR INDUSTRIAL USE.
- ALL ENGINEERING CONTROLS MUST BE MAINTAINED AS SPECIFIED IN THE SITE MANAGEMENT PLAN (SMP).
- ALL ENGINEERING CONTROLS MUST BE INSPECTED AT A FREQUENCY AND IN A MANNER DEFINED IN THE SMP.
- THE USE OF GROUNDWATER UNDERLYING THE PROPERTY IS PROHIBITED WITHOUT NECESSARY WATER QUALITY TREATMENT AS DETERMINED BY THE NEW YORK STATE DEPARTMENT OF HEALTH AND THE HERKIMER COUNTY DEPARTMENT OF HEALTH TO RENDER IT SAFE FOR USE AS DRINKING WATER OR FOR INDUSTRIAL PURPOSES, AND THE USER MUST FIRST NOTIFY AND OBTAIN WRITTEN APPROVAL TO DO SO FROM THE DEPARTMENT.
- DATA AND INFORMATION PERTINENT TO SITE MANAGEMENT MUST BE REPORTED AT THE FREQUENCY AND IN A MANNER AS DEFINED IN THE SMP.

- ALL FUTURE ACTIVITIES THAT WILL DISTURB REMAINING CONTAMINATED MATERIAL MUST BE PERFORMED AS DEFINED IN THIS SMP.
- MONITORING TO ACCESS THE PERFORMANCE AND EFFECTIVENESS OF THE REMEDY MUST BE PERFORMED AS DEFINED IN THIS SMP.
- OPERATION, MAINTENANCE, MONITORING, INSPECTION AND REPORTING OF ANY MECHANICAL OR ELECTRICAL EQUIPMENT MUST BE PERFORMED AS DEFINED IN THE SMP. THE SMP SHALL INCLUDE PERIODIC MONITORING OF SOIL CAP INTEGRITY, AND MAINTENANCE OF COVER.
- ACCESS TO THE SITE MUST BE PROVIDED TO AGENTS, EMPLOYEES OR OTHER REPRESENTATIVES OF THE STATE OF NEW YORK WITH REASONABLE PRIOR NOTICE TO THE PROPERTY OWNER TO ASSURE COMPLIANCE WITH THE SMP.
- SITE COVER SYSTEM CONSISTING OF A MINIMUM OF A DEMARCATION LAYER AND 12-INCHES OF CLEAN SOIL, ASPHALT PAVEMENT, CONCRETE AND/OR BUILDINGS.

JOSEPH G. MALINOSKI, PLS
N.Y.S. U.C. No. 50314

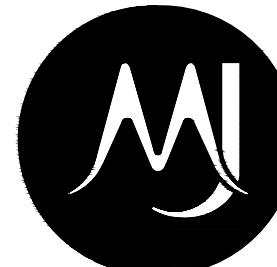
THE DEC OR THEIR AGENT MAY ACCESS THE SITE, AS SHOWN HERE ON, THROUGH ANY EXISTING STREET ACCESS EXISTING RIGHT OF WAY OR BUILDING INGRESS/EGRESS ACCESS POINT.

[illegible]

PROJ. MANAGER:	JEQ
CHIEF DESIGNER:	
DESIGNED BY:	
DRAWN BY:	AEM
CHECKED BY:	JEQ



THE ALTERATION OF THIS MATERIAL IN ANY WAY, UNLESS DONE UNDER THE DIRECTION OF A COMPARABLE PROFESSIONAL, I.E. ARCHITECT FOR AN ARCHITECT, ENGINEER FOR AN ENGINEER OR LAND SURVEYOR FOR A LAND SURVEYOR, IS A VIOLATION OF THE NEW YORK STATE EDUCATION LAW AND/OR REGULATIONS AND IS A CLASS "A" MISDEMEANOR.



Engineering and
Land Surveying, P.C.

1533 Crescent Road - Clifton Park, NY 12065

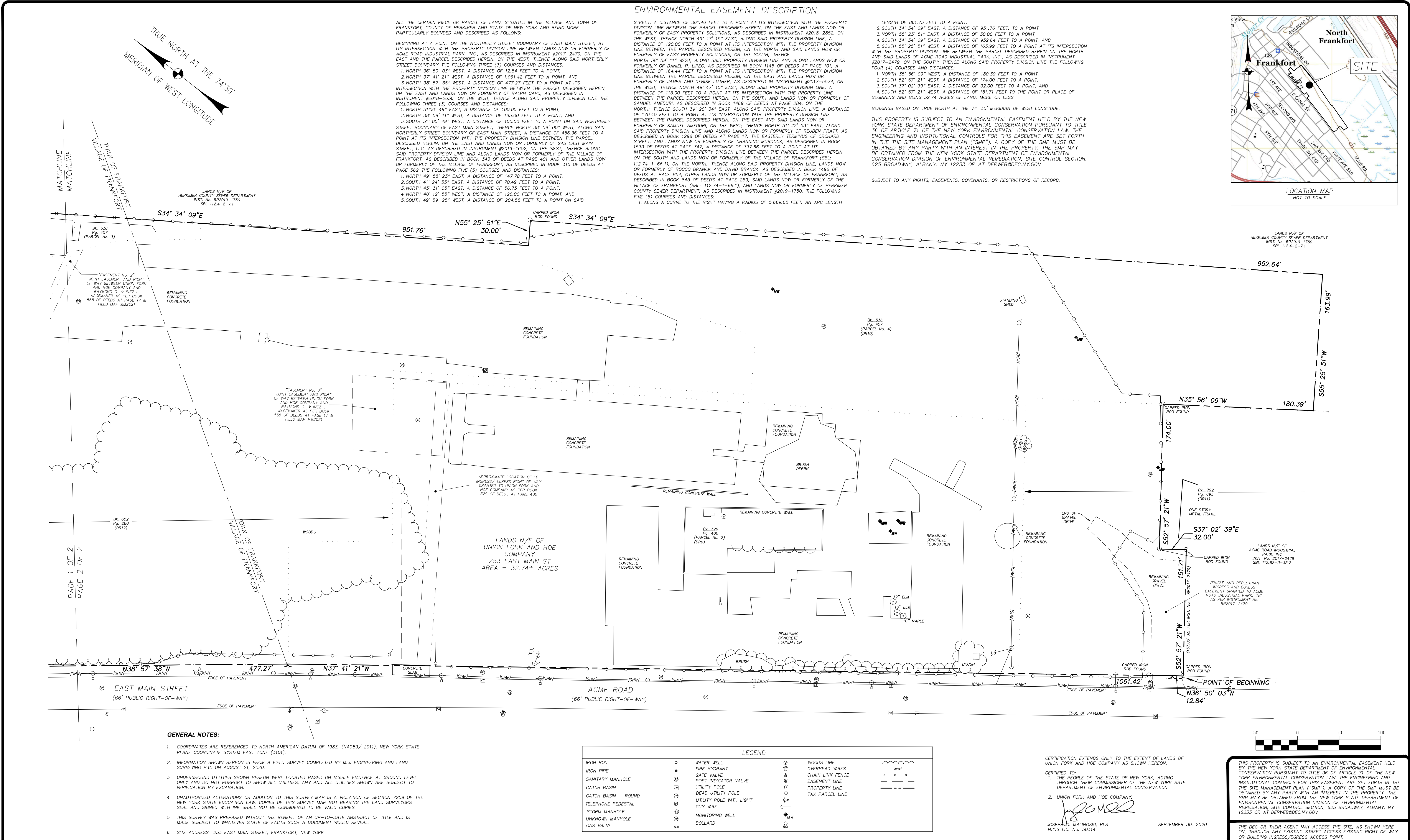
SITE No. 622011

VILLAGE/ TOWN OF FRANKFORT
FRANKLIN COUNTY NEW YORK STATE

SCALE:	1" = 50'
CONTRACT No.:	
MJ PROJ. No.:	1128.08
DATE:	AUGUST 28, 2020

1 OF 2

File Name: G:\M\128.08 Union Fork & Hoe - Tetradec\128.08 SURVEY.dwg [La: 12.02.2020]
Date: Wed, Sep 30, 2020 - 2:17 PM [Na: 12.02.2020]



SUBMITTAL / REVISIONS				PROJ. MANAGER: JEQ			THE ALTERATION OF THIS MATERIAL IN ANY WAY, UNLESS DONE UNDER THE DIRECTION OF A COMPARABLE PROFESSIONAL, I.E. ARCHITECT FOR AN ARCHITECT, ENGINEER FOR AN ENGINEER OR LAND SURVEYOR FOR A LAND SURVEYOR, IS A VIOLATION OF THE NEW YORK STATE EDUCATION LAW AND/OR REGULATIONS AND IS A CLASS "A" MISDEMEANOR.		Engineering and Land Surveying, P.C. 1533 Crescent Road - Clifton Park, NY 12065	ENVIRONMENTAL EASEMENT UNION FORK AND HOE COMPANY STATE SUPERFUND PROJECT SITE No. 622011 VILLAGE/ TOWN OF FRANKFORT HERKIMER COUNTY NEW YORK STATE	SCALE: 1" = 50'	
No.	DATE	DESCRIPTION	BY	REVIEWED BY:	DATE						DESIGNED BY:	CONTRACT No.:
											AEM	MJ PROJ. No.: 1128.08
											JEQ	DATE: AUGUST 28, 2020

2 OF 2

SCHEDULE "A" PROPERTY DESCRIPTION

All the certain piece or parcel of land, situated in the Village and Town of Frankfort, County of Herkimer and State of New York and being more particularly bounded and described as follows:

Beginning at a point on the northerly street boundary of East Main Street, at its intersection with the property division line between lands now or formerly of Acme Road Industrial Park, Inc., as described in Instrument #2017-2479, on the east and the parcel described herein, on the west; thence along said northerly street boundary the following three (3) courses and distances:

1. North 36° 50' 03" West, a distance of 12.84 feet to a point,
2. North 37° 41' 21" West, a distance of 1,061.42 feet to a point, and
3. North 38° 57' 38" West, a distance of 477.27 feet to a point at its intersection with the property division line between the parcel described herein, on the east and lands now or formerly of Ralph Cavo, as described in Instrument #2018-2636, on the west;

thence along said property division line the following three (3) courses and distances:

1. North 51° 00' 49" East, a distance of 100.00 feet to a point,
2. North 38° 59' 11" West, a distance of 165.00 feet to a point, and
3. South 51° 00' 49" West, a distance of 100.00 feet to a point on said northerly street boundary of East Main Street; thence North 38° 59' 00" West, along said northerly street boundary of East Main Street, a distance of 456.36 feet to a point at its intersection with the property division line between the parcel described herein, on the east and lands now or formerly of 245 East Main Street, LLC, as described in Instrument #2019-1602, on the west;

thence along said property division line and along lands now or formerly of The Village of Frankfort, as described in Book 343 of Deeds at Page 401 and other lands now or formerly of The Village of Frankfort, as described in Book 315 of Deeds at Page 562 the following five (5) courses and distances:

1. North 49° 58' 23" East, a distance of 147.78 feet to a point,
2. South 41° 24' 55" East, a distance of 70.49 feet to a point,
3. North 45° 31' 05" East, a distance of 56.75 feet to a point,
4. North 40° 12' 55" West, a distance of 126.00 feet to a point, and
5. South 49° 59' 25" West, a distance of 204.58 feet to a point on said northerly street boundary of East Main Street; thence North 38° 59' 11" West, along said northerly street boundary of East Main Street, a distance of 361.46 feet to a point at its intersection with the property division line between the parcel described herein, on the east and lands now or formerly of Easy Property Solutions, as described in Instrument #2018-2852, on the west;

thence North 49° 47' 15" East, along said property division line, a distance of 120.00 feet to a point at its intersection with the property division line between the parcel described herein, on the north and said lands now or formerly of Easy Property Solutions, on the south; thence North 38° 59' 11" West, along said property division line and along lands now or formerly of Daniel P.

Lipec, as described in Book 1145 of Deeds at Page 101, a distance of 164.44 feet to a point at its intersection with the property division line between the parcel described herein, on the east and lands now or formerly of James and Denise Luther, as described in Instrument #2017-5574, on the west; thence North 49° 47' 15" East, along said property division line, a distance of 115.00 feet to a point at its intersection with the property line between the parcel described herein, on the south and lands now or formerly of Samuel Ameduri, as described in Book 1469 of Deeds at Page 284, on the north; thence South 39° 20' 34" East, along said property division line, a distance of 170.40 feet to a point at its intersection with the property division line between the parcel described herein, on the east and said lands now or formerly of Samuel Ameduri, on the west; thence North 51° 22' 53" East, along said property division line and along lands now or formerly of Reuben Pratt, as described in Book 1298 of Deeds at Page 17, the easterly terminus of Orchard Street, and lands now or formerly of Channing Murdock, as described in Book 1533 of Deeds at Page 347, a distance of 337.66 feet to a point at its intersection with the property division line between the parcel described herein, on the south and lands now or formerly of the Village of Frankfort (SBL: 112.74-1-66.1), on the north; thence along said property division line, lands now or formerly of Rocco Branck and David Branck, as described in Book 1496 of Deeds at Page 854, other lands now or formerly of the Village of Frankfort, as described in Book 845 of Deeds at Page 259, said lands now or formerly of the Village of Frankfort (SBL: 112.74-1-66.1), and lands now or formerly of Herkimer County Sewer Department, as described in Instrument #2019-1750, the following five (5) courses and distances:

1. Along a curve to the right having a radius of 5,689.65 feet, an arc length of 862.56 feet, a chord bearing of South 38° 54' 44" East, and a chord length of 861.73 feet to a point,
2. South 34° 34' 09" East, a distance of 951.76 feet, to a point,
3. North 55° 25' 51" East, a distance of 30.00 feet to a point,
4. South 34° 34' 09" East, a distance of 952.64 feet to a point, and
5. South 55° 25' 51" West, a distance of 163.99 feet to a point at its intersection with the property division line between the parcel described herein on the north and said lands of Acme Road Industrial Park, Inc., as described in Instrument #2017-2479, on the south;

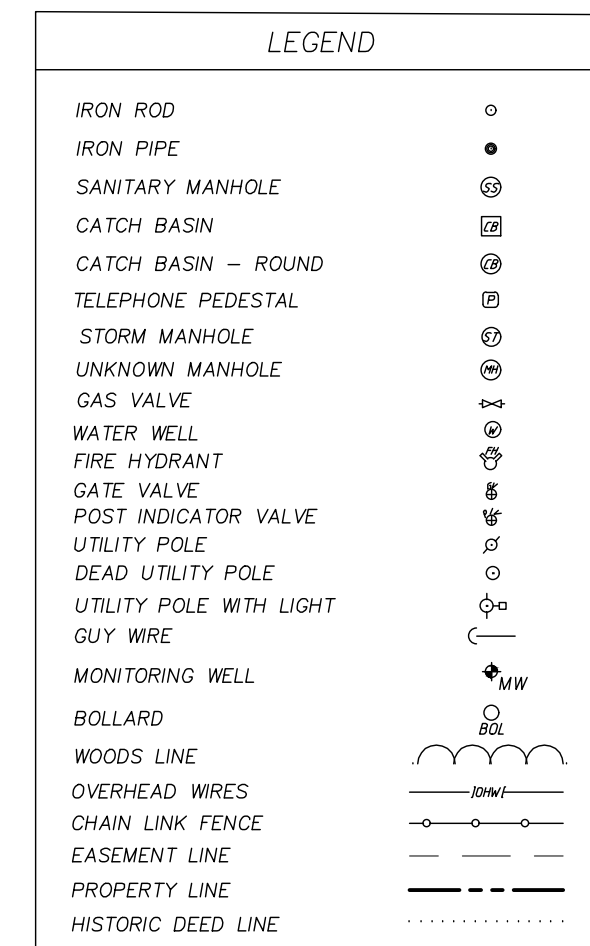
thence along said property division line the following four (4) courses and distances:

1. North 35° 56' 09" West, a distance of 180.39 feet to a point,
2. South 52° 57' 21" West, a distance of 174.00 feet to a point,
3. South 37° 02' 39" East, a distance of 32.00 feet to a point, and
4. South 52° 57' 21" West, a distance of 151.71 feet to the point or place of beginning and being 32.74 acres of land, more or less.

Bearings based on True North at the 74° 30' Meridian of West Longitude

Subject to any rights, easements, covenants, or restrictions of record.

Appendix B: Environmental Easement Site Plan & Record



1. A PORTION OF A PARCEL OF LAND CONVEYED BY MYRON K. ELLSWORTH AND MARY E. ELLSWORTH TO THE UNION FORD AND HOE COMPANY BY DEED DATED SEPTEMBER 20, 1919 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON OCTOBER 6, 1913 IN LIBER 217 OF DEEDS AT PAGE 439.
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3. A PARCEL OF LAND CONVEYED BY FRANK A. SCHMIDT TO UNION FORD & HOE CO. BY DEED DATED AUGUST 25, 1920 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON SEPTEMBER 8, 1920 IN LIBER 250 OF DEEDS AT PAGE 359.
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7. A PARCEL OF LAND CONVEYED BY JOHN R. LEWIS AND JULIA C. LEWIS TO THE UNION FUND AND HOE COMPANY BY DEED DATED AUGUST 2, 1912 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON NOVEMBER 15, 1912 IN LIBER 214 OF DEEDS AT PAGE 296.
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9. A PARCEL OF LAND CONVEYED BY NORSTAR BANK OF USTATINE NY TO UNION FUND & HOE COMPANY BY DEED DATED JUNE 1986 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON JUNE 17, 1986 IN DEED 70 OF LIBER 329 OF DEEDS.
10. A PARCEL OF LAND CONVEYED BY WEST SHORE RAILROAD COMPANY AND THE NEW YORK CENTRAL RAILROAD COMPANY TO THE UNION FUND AND HOE COMPANY BY DEED DATED JULY 18, 1951 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON APRIL 14, 1952 IN LIBER 454 OF DEEDS AT PAGE 301.

9. A PARCEL OF LAND CONVEYED BY THE TOWN OF FRANKFORT TO UNION FORK AND HOE COMPANY BY DEED DATED JULY 14, 1981 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON JULY 17, 1981 IN VOLUME 670 OF DEEDS AT PAGE 26.
10. A PARCEL OF LAND CONVEYED BY THE NEW YORK CENTRAL RAILROAD COMPANY TO THE UNION FORK AND HOE COMPANY BY DEED DATED AUGUST 25, 1958 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON NOVEMBER 4, 1959 IN VOLUME 536 OF DEEDS AT PAGE 457.
11. A PORTION OF A PARCEL OF LAND CONVEYED BY THE HERKIMER COUNTY INDUSTRIAL DEVELOPMENT AGENCY TO THE UNION FORK AND HOE COMPANY BY DEED DATED FEBRUARY 26, 1992 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON FEBRUARY 26, 1992 IN VOLUME 792 AT PAGE 695.
12. A PARCEL OF LAND CONVEYED BY THE FRANKFORT TRANSIT WAREHOUSE COMPANY, INC. TO THE UNION FORK AND HOE COMPANY BY DEED DATED JUNE 27, 1997 AND RECORDED IN THE HERKIMER COUNTY CLERK'S OFFICE ON JULY 17, 1997 IN VOLUME 800 OF DEEDS AT PAGE 69.

2 "MAP SHOWING EXISTING TOPOGRAPHIC CONDITIONS FORMER UNION FORK AND HOE FACILITY
3 SUPERFUND SITE NO. 622011" PREPARED BY THEES ASSOCIATES DATED OCTOBER 12, 2019.

4 "MAP SHOWING PROPOSED PROPERTY TRANSFERS BETWEEN N. Y. C.R.R. CO., FRANKFORT
5 TRANSIT WAREHOUSE CO. INC. A WHOLLY OWNED SUBSIDIARY OF THE UNION FORK & HOE CO.
6 INC. AND TOWN OF UNION FORK, KY. AND THE U.S. E.P.A. #17149 DATED
7 SEPTEMBER 7, 1963, LAST REVISED JANUARY 4, 1964 AND FILED IN THE HERKIMER COUNTY
8 CLERK'S OFFICE ON JANUARY 24, 1964 AS MAP NO. MM2C21.

9 "LANDS OF THE UNION FORK AND HOE CO.", PREPARED BY SNYDER MYERS ASSOCIATES, PC,
10 DATED AUGUST 18, 1987."

11 "PROPERTY MAP SHOWING LANDS TO BE CONVEYED TO RM. MURDOCK COMPANY, LLC".
12 PREPARED BY D.L. PRIGER LAND SURVEYORS & ASSOCIATES, DATED DECEMBER 31,
13 2003 AND FILED IN THE HERKIMER COUNTY CLERK'S OFFICE ON JULY 9, 2003 AS MAP NO. JJ2B82

5. "PROPERTY MAP SHOWING LANDS OF DENISE A. ROMEO (LUTHER)", PREPARED BY ROBERT G. HARVEY PLS, DATED OCTOBER 4, 2004, AND FILED IN THE HERKIMER COUNTY CLERK'S OFFICE ON NOVEMBER 29, 2004 AS MAP NO. J30816
6. "PROPERTY MAP SHOWING LANDS BELONGING TO GEORGE CATTAT, JANET CATTAT AND CHARLOTTE DURSE", PREPARED BY D.L. MOWERS LAND SURVEYORS & ASSOCIATES, DATED MAY 2, 2007, AND FILED IN THE HERKIMER COUNTY CLERK'S OFFICE ON JULY 9, 2012 AS MAP NO. 1205.
7. "PROPERTY MAP SHOWING LANDS TO BE CONVEYED TO ROCCO BRANCO AND DAVID BRANCO", PREPARED BY D.L. MOWERS LAND SURVEYORS & ASSOCIATES, DATED NOVEMBER 3, 2012, AND FILED IN THE HERKIMER COUNTY CLERK'S OFFICE ON AUGUST 1, 2013 AS MAP NO. 1357.



1. COORDINATES ARE REFERENCED TO NORTH AMERICAN DATUM OF 1983, (NAD83/ 2011), NEW YORK STATE PLANE COORDINATE SYSTEM EAST ZONE (3101).
2. INFORMATION SHOWN HEREON IS FROM A FIELD SURVEY COMPLETED BY M.J. ENGINEERING AND LAND SURVEYING P.C. ON AUGUST 21, 2020.
3. UNDERGROUND UTILITIES SHOWN HEREON WERE LOCATED BASED ON VISIBLE EVIDENCE AT GROUND LEVEL ONLY AND DO NOT PURPORT TO SHOW ALL UTILITIES, ANY AND ALL UTILITIES SHOWN ARE SUBJECT TO VERIFICATION BY EXCAVATION.
4. UNAUTHORIZED ALTERATIONS OR ADDITION TO THIS SURVEY MAP IS A VIOLATION OF SECTION 7209 OF THE NEW YORK STATE EDUCATION LAW. COPIES OF THIS SURVEY MAP NOT BEARING THE LAND SURVEYORS SEAL AND SIGNED WITH INK SHALL NOT BE CONSIDERED TO BE VALID COPIES.
5. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF AN UP-TO-DATE ABSTRACT OF TITLE AND IS MADE SUBJECT TO WHATEVER STATE OF FACTS SUCH A DOCUMENT WOULD REVEAL.
6. SITE ADDRESS: 253 EAST MAIN STREET, FRANKFORD, NEW YORK

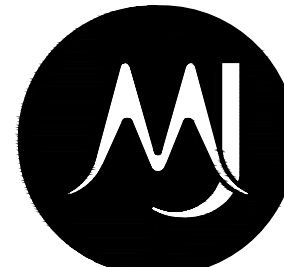
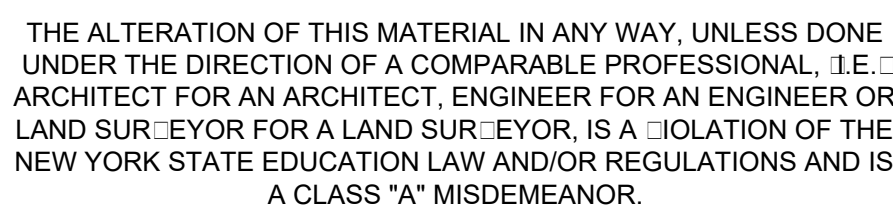
- THE PROPERTY MAY BE SOLELY USED FOR: COMMERCIAL OR INDUSTRIAL USE.
- ALL ENGINEERING CONTROLS MUST BE MAINTAINED AS SPECIFIED IN THE SITE MANAGEMENT PLAN (SMP).
- ALL ENGINEERING CONTROLS MUST BE INSPECTED AT A FREQUENCY AND IN A MANNER DEFINED IN THE SMP.
- THE USE OF GROUNDWATER UNDERLYING THE PROPERTY IS PROHIBITED WITHOUT NECESSARY WATER QUALITY TREATMENT AS DETERMINED BY THE NEW YORK STATE DEPARTMENT OF HEALTH AND THE HERKIMER COUNTY DEPARTMENT OF HEALTH TO RENDER IT SAFE FOR USE AS DRINKING WATER OR FOR INDUSTRIAL PURPOSES, AND THE USER MUST FIRST NOTIFY AND OBTAIN WRITTEN APPROVAL TO DO SO FROM THE DEPARTMENT.
- DATA AND INFORMATION PERTINENT TO SITE MANAGEMENT MUST BE REPORTED AT THE FREQUENCY AND IN A MANNER AS DEFINED IN THE SMP.

- ALL FUTURE ACTIVITIES THAT WILL DISTURB REMAINING CONTAMINATED MATERIAL MUST BE PERFORMED AS DEFINED IN THIS SMP.
- MONITORING TO ACCESS THE PERFORMANCE AND EFFECTIVENESS OF THE REMEDY MUST BE PERFORMED AS DEFINED IN THIS SMP.
- OPERATION, MAINTENANCE, MONITORING, INSPECTION AND REPORTING OF ANY MECHANICAL OR ELECTRICAL EQUIPMENT MUST BE PERFORMED AS DEFINED IN THE SMP. THE SMP SHALL INCLUDE PERIODIC MONITORING OF SOIL CAP INTEGRITY, AND MAINTENANCE OF COVER.
- ACCESS TO THE SITE MUST BE PROVIDED TO AGENTS, EMPLOYEES OR OTHER REPRESENTATIVES OF THE STATE OF NEW YORK WITH REASONABLE PRIOR NOTICE TO THE PROPERTY OWNER TO ASSURE COMPLIANCE WITH THE SMP.
- SITE COVER SYSTEM CONSISTING OF A MINIMUM OF A DEMARCATION LAYER AND 12-INCHES OF CLEAN SOIL, ASPHALT PAVEMENT, CONCRETE AND/OR BUILDINGS.

JOSEPH G. MALINOSKI, PLS
N.Y.S. U.C. No. 50314

THE DEC OR THEIR AGENT MAY ACCESS THE SITE, AS SHOWN HERE ON, THROUGH ANY EXISTING STREET ACCESS EXISTING RIGHT OF WAY OR BUILDING INGRESS/EGRESS ACCESS POINT.

PROJ. MANAGER:	JEQ
CHIEF DESIGNER:	
DESIGNED BY:	
DRAWN BY:	AEM
CHECKED BY:	JEQ

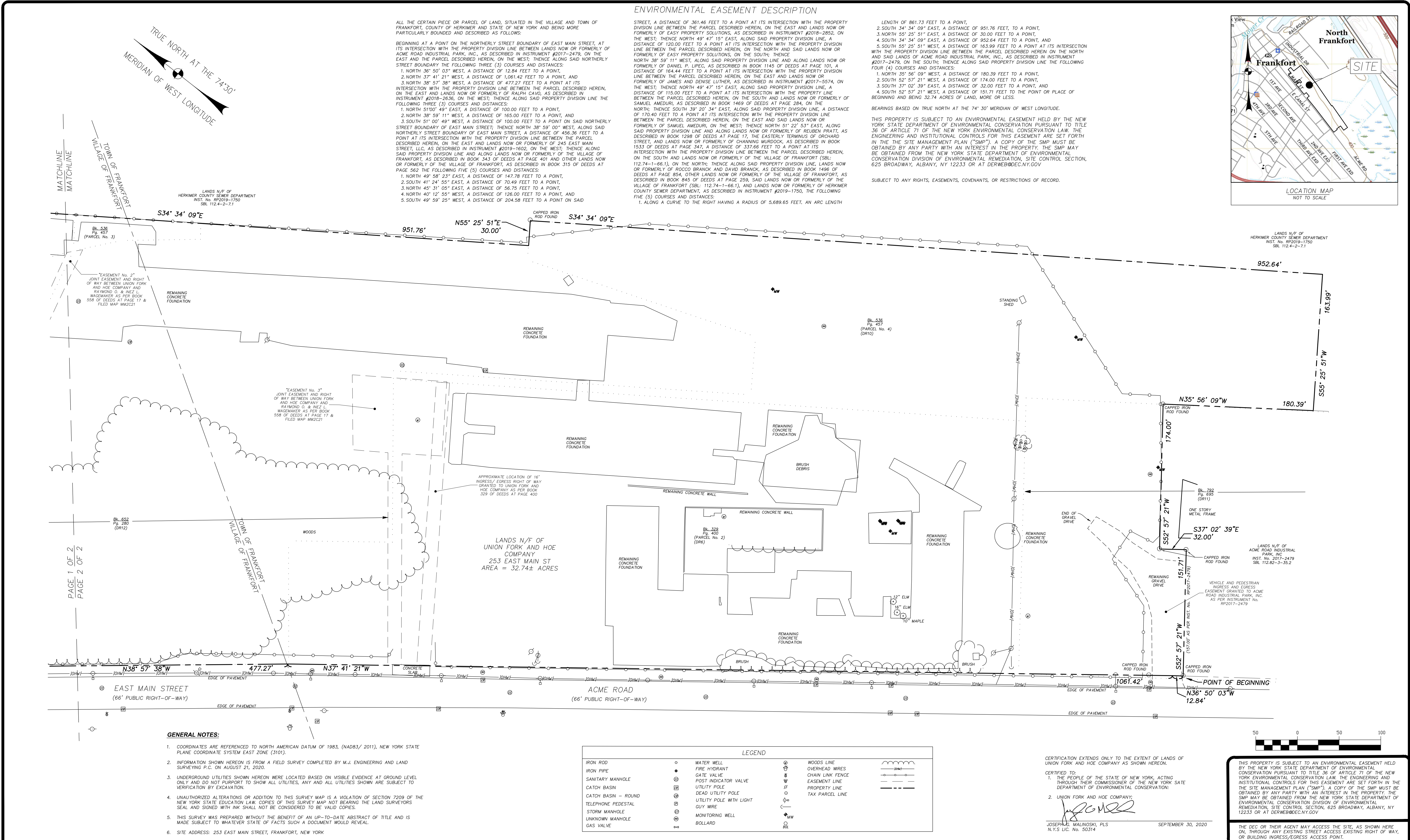


**Engineering and
Land Surveying, P.C.**
1533 Crescent Road - Clifton Park, NY 12065

ENVIRONMENTAL EASEMENT
UNION FORK AND HOE COMPANY
STATE SUPERFUND PROJECT
SITE No. 622011
VILLAGE/ TOWN OF FRANKFORT
HERKIMER COUNTY NEW YORK STATE

1 OF 2

File Name: G:\M\128.08 Union Fork & Hoe - Tetradec\128.08 SURVEY.dwg [La: 12.02.2020] Date: Wed, Sep 30, 2020 2:17 PM [Na: 12.02.2020]



SUBMITTAL / REVISIONS				PROJ. MANAGER: JEQ			THE ALTERATION OF THIS MATERIAL IN ANY WAY, UNLESS DONE UNDER THE DIRECTION OF A COMPARABLE PROFESSIONAL, I.E. ARCHITECT FOR AN ARCHITECT, ENGINEER FOR AN ENGINEER OR LAND SURVEYOR FOR A LAND SURVEYOR, IS A VIOLATION OF THE NEW YORK STATE EDUCATION LAW AND/OR REGULATIONS AND IS A CLASS "A" MISDEMEANOR.		Engineering and Land Surveying, P.C. 1533 Crescent Road - Clifton Park, NY 12065	ENVIRONMENTAL EASEMENT UNION FORK AND HOE COMPANY STATE SUPERFUND PROJECT SITE No. 622011 VILLAGE/ TOWN OF FRANKFORT HERKIMER COUNTY NEW YORK STATE	SCALE: 1" = 50'	
No.	DATE	DESCRIPTION	BY	REVIEWED BY:	DATE						DESIGNED BY:	CONTRACT No.:
											DRAWN BY:	MJ PROJ. No.: 1128.08
											CHECKED BY:	DATE: AUGUST 28, 2020

09/30/2020

2 OF 2



HERKIMER COUNTY – STATE OF NEW YORK
SYLVIA M. ROWAN COUNTY CLERK
109 MARY STREET, SUITE 1111, HERKIMER, NY 13350-2923

COUNTY CLERK'S RECORDING PAGE

THIS PAGE IS PART OF THE DOCUMENT – DO NOT DETACH



INSTRUMENT #: RP2021-914

Receipt#: 465146
Clerk: KC
Rec Date: 02/22/2021 09:51:24 AM
Doc Grp: RP
Descrip: EASEMENT/RIGHT OF WAY
Num Pgs: 12
Rec'd Frm: FIDELITY NATIONAL TITLE NYC

Party1: AMES COMPANIES INC NKA
Party2: PEOPLE OF THE STATE OF NEW YORK
Town: FRANKFORT V FRANKFORT

Recording:

Cover Page	5.00
Recording Fee	75.00
Cultural Ed	14.25
Records Management - Coun	1.00
Records Management - Stat	4.75
TP584	5.00

Sub Total: 105.00

Transfer Tax
Transfer Tax - State 0.00

Sub Total: 0.00

Total: 105.00
**** NOTICE: THIS IS NOT A BILL ****

***** Transfer Tax *****
Transfer Tax #: 1441
Transfer Tax

Total: 0.00

Record and Return To:

ELECTRONICALLY RECORDED BY CSC

WARNING***

I hereby certify that the within and foregoing was recorded in the Herkimer County Clerk's Office, State of New York.
This sheet constitutes the Clerks endorsement required by Section 316 of the Real Property Law of the State of New York.

Sylvia M. Rowan
Herkimer County Clerk

**ENVIRONMENTAL EASEMENT GRANTED PURSUANT TO ARTICLE 71, TITLE 36
OF THE NEW YORK STATE ENVIRONMENTAL CONSERVATION LAW**

THIS INDENTURE made this 12th day of January, 2021, between Owner The Ames Companies, Inc., formerly known as Ames True Temper, Inc., formerly known as Acorn Products, Inc., formerly known as UnionTools, Inc., formerly known as Union Tools, Inc., formerly known as The Union Fork and Hoe Company, having an office at 253 East Main Street, Frankfort, New York 13340, County of Herkimer, State of New York (the "Grantor"), and The People of the State of New York (the "Grantee"), acting through their Commissioner of the Department of Environmental Conservation (the "Commissioner", or "NYSDEC" or "Department" as the context requires) with its headquarters located at 625 Broadway, Albany, New York 12233,

WHEREAS, the Legislature of the State of New York has declared that it is in the public interest to encourage the remediation of abandoned and likely contaminated properties ("sites") that threaten the health and vitality of the communities they burden while at the same time ensuring the protection of public health and the environment; and

WHEREAS, the Legislature of the State of New York has declared that it is in the public interest to establish within the Department a statutory environmental remediation program that includes the use of Environmental Easements as an enforceable means of ensuring the performance of operation, maintenance, and/or monitoring requirements and the restriction of future uses of the land, when an environmental remediation project leaves residual contamination at levels that have been determined to be safe for a specific use, but not all uses, or which includes engineered structures that must be maintained or protected against damage to perform properly and be effective, or which requires groundwater use or soil management restrictions; and

WHEREAS, the Legislature of the State of New York has declared that Environmental Easement shall mean an interest in real property, created under and subject to the provisions of Article 71, Title 36 of the New York State Environmental Conservation Law ("ECL") which contains a use restriction and/or a prohibition on the use of land in a manner inconsistent with engineering controls which are intended to ensure the long term effectiveness of a site remedial program or eliminate potential exposure pathways to hazardous waste or petroleum; and

WHEREAS, Grantor, is the owner of real property located at the address of 253 East Main Street in the Town of Frankfort, County of Herkimer and State of New York, known and designated on the tax map of the County Clerk of Herkimer as tax map parcel numbers: Section 112.74 Block 1 Lots 52, 53, 54, 56, 57, 58 and 63, and Section 112.82 Block 3 Lots 1, 2, 3 and 35.1, being the same as that property conveyed to Grantor or its predecessors by the following deeds:

- 1) Deed dated September 20, 1913 and recorded in the Herkimer County Clerk's Office in Liber and Page 217/439.
- 2) Deed dated April 22, 1916 and recorded in the Herkimer County Clerk's Office in Liber and Page 228/563.

- 3) Deed dated August 25, 1920 and recorded in the Herkimer County Clerk's Office in Liber and Page 250/359.
- 4) Deed dated July 9, 1913 and recorded in the Herkimer County Clerk's Office in Liber and Page 216/508.
- 5) Deed dated November 2, 1912 and recorded in the Herkimer County Clerk's Office in Liber and Page 214/296.
- 6) Deed dated August 16, 1938 and recorded in the Herkimer County Clerk's Office in Liber and Page 329/400.
- 7) Deed dated July 18, 1951 and recorded in the Herkimer County Clerk's Office in Liber and Page 454/301.
- 8) Deed dated August 25, 1959 and recorded in the Herkimer County Clerk's Office in Liber and Page 536/457.
- 9) Deed dated January 7, 1964 and recorded in the Herkimer County Clerk's Office in Liber and Page 567/16.
- 10) Deed dated June 27, 1977 and recorded in the Herkimer County Clerk's Office in Liber and Page 652/280.
- 11) Deed dated July 14, 1981 and recorded in the Herkimer County Clerk's Office in Liber and Page 678/26.
- 12) Deed dated June, 1986 and recorded in the Herkimer County Clerk's Office in Liber and Page 707/706.
- 13) Deed dated February 26, 1992 and recorded in the Herkimer County Clerk's Office in Liber and Page 792/695.
- 14) Deed dated December 21, 1959 and recorded in the Herkimer County Clerk's Office in Liber and Page 538/163.

WHEREAS, the property subject to this Environmental Easement (the "Controlled Property") comprises approximately 32.74 +/- acres, and is hereinafter more fully described in the Land Title Survey dated August 28, 2020 prepared by Joseph G. Malinoski, P.L.S. of MJ Engineering and Land Surveying, P.C., which will be attached to the Site Management Plan. The Controlled Property description is set forth in and attached hereto as Schedule A; and

WHEREAS, the Department accepts this Environmental Easement in order to ensure the protection of public health and the environment and to achieve the requirements for remediation established for the Controlled Property until such time as this Environmental Easement is extinguished pursuant to ECL Article 71, Title 36; and

NOW THEREFORE, in consideration of the mutual covenants contained herein and the terms and conditions of Order on Consent Index Number: A6-0667-06-11, Grantor conveys to Grantee a permanent Environmental Easement pursuant to ECL Article 71, Title 36 in, on, over, under, and upon the Controlled Property as more fully described herein ("Environmental Easement").

1. Purposes. Grantor and Grantee acknowledge that the Purposes of this Environmental Easement are: to convey to Grantee real property rights and interests that will run with the land in perpetuity in order to provide an effective and enforceable means of encouraging the reuse and redevelopment of this Controlled Property at a level that has been determined to be safe for a specific use while ensuring the performance of operation, maintenance, and/or monitoring requirements; and to ensure the restriction of future uses of the land that are inconsistent with the above-stated purpose.

2. Institutional and Engineering Controls. The controls and requirements listed in the Department approved Site Management Plan ("SMP") including any and all Department approved amendments to the SMP are incorporated into and made part of this Environmental Easement. These controls and requirements apply to the use of the Controlled Property, run with the land, are binding on the Grantor and the Grantor's successors and assigns, and are enforceable in law or equity against any owner of the Controlled Property, any lessees and any person using the Controlled Property.

A. (1) The Controlled Property may be used for:

Commercial as described in 6 NYCRR Part 375-1.8(g)(2)(iii) and Industrial as described in 6 NYCRR Part 375-1.8(g)(2)(iv)

(2) All Engineering Controls must be operated and maintained as specified in the Site Management Plan (SMP);

(3) All Engineering Controls must be inspected at a frequency and in a manner defined in the SMP;

(4) The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the NYSDOH or the Herkimer County Department of Health to render it safe for use as drinking water or for industrial purposes, and the user must first notify and obtain written approval to do so from the Department;

(5) Groundwater and other environmental or public health monitoring must be performed as defined in the SMP;

(6) Data and information pertinent to Site Management of the Controlled Property must be reported at the frequency and in a manner defined in the SMP;

(7) All future activities on the property that will disturb remaining contaminated material must be conducted in accordance with the SMP;

(8) Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP;

(9) Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical components of the remedy shall be performed as defined in the SMP;

(10) Access to the site must be provided to agents, employees or other representatives of the State of New York with reasonable prior notice to the property owner to assure compliance with the restrictions identified by this Environmental Easement.

B. The Controlled Property shall not be used for Residential or Restricted Residential purposes as defined in 6NYCRR 375-1.8(g)(2)(i) and (ii), and the above-stated engineering controls may not be discontinued without an amendment or extinguishment of this Environmental Easement.

C. The SMP describes obligations that the Grantor assumes on behalf of Grantor, its successors and assigns. The Grantor's assumption of the obligations contained in the SMP which may include sampling, monitoring, and/or operating a treatment system, and providing certified reports to the NYSDEC, is and remains a fundamental element of the Department's determination that the Controlled Property is safe for a specific use, but not all uses. The SMP may be modified in accordance with the Department's statutory and regulatory authority. The Grantor and all successors and assigns, assume the burden of complying with the SMP and obtaining an up-to-date version of the SMP from:

Site Control Section
Division of Environmental Remediation
NYSDEC
625 Broadway
Albany, New York 12233
Phone: (518) 402-9553

D. Grantor must provide all persons who acquire any interest in the Controlled Property a true and complete copy of the SMP that the Department approves for the Controlled Property and all Department-approved amendments to that SMP.

E. Grantor covenants and agrees that until such time as the Environmental Easement is extinguished in accordance with the requirements of ECL Article 71, Title 36 of the ECL, the property deed and all subsequent instruments of conveyance relating to the Controlled Property shall state in at least fifteen-point bold-faced type:

This property is subject to an Environmental Easement held by the New York State Department of Environmental Conservation pursuant to Title 36 of Article 71 of the Environmental Conservation

Law.

F. Grantor covenants and agrees that this Environmental Easement shall be incorporated in full or by reference in any leases, licenses, or other instruments granting a right to use the Controlled Property.

G. Grantor covenants and agrees that it shall, at such time as NYSDEC may require, submit to NYSDEC a written statement by an expert the NYSDEC may find acceptable certifying under penalty of perjury, in such form and manner as the Department may require, that:

(1) the inspection of the site to confirm the effectiveness of the institutional and engineering controls required by the remedial program was performed under the direction of the individual set forth at 6 NYCRR Part 375-1.8(h)(3).

(2) the institutional controls and/or engineering controls employed at such site:

(i) are in-place;

(ii) are unchanged from the previous certification, or that any identified changes to the controls employed were approved by the NYSDEC and that all controls are in the Department-approved format; and

(iii) that nothing has occurred that would impair the ability of such control to protect the public health and environment;

(3) the owner will continue to allow access to such real property to evaluate the continued maintenance of such controls;

(4) nothing has occurred that would constitute a violation or failure to comply with any site management plan for such controls;

(5) the report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;

(6) to the best of his/her knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and

(7) the information presented is accurate and complete.

3. Right to Enter and Inspect. Grantee, its agents, employees, or other representatives of the State may enter and inspect the Controlled Property in a reasonable manner and at reasonable times to assure compliance with the above-stated restrictions.

4. Reserved Grantor's Rights. Grantor reserves for itself, its assigns, representatives, and successors in interest with respect to the Property, all rights as fee owner of the Property, including:

A. Use of the Controlled Property for all purposes not inconsistent with, or limited by the terms of this Environmental Easement;

B. The right to give, sell, assign, or otherwise transfer part or all of the underlying fee interest to the Controlled Property, subject and subordinate to this Environmental Easement;

5. Enforcement

A. This Environmental Easement is enforceable in law or equity in perpetuity by Grantor, Grantee, or any affected local government, as defined in ECL Section 71-3603, against

the owner of the Property, any lessees, and any person using the land. Enforcement shall not be defeated because of any subsequent adverse possession, laches, estoppel, or waiver. It is not a defense in any action to enforce this Environmental Easement that: it is not appurtenant to an interest in real property; it is not of a character that has been recognized traditionally at common law; it imposes a negative burden; it imposes affirmative obligations upon the owner of any interest in the burdened property; the benefit does not touch or concern real property; there is no privity of estate or of contract; or it imposes an unreasonable restraint on alienation.

B. If any person violates this Environmental Easement, the Grantee may revoke the Certificate of Completion with respect to the Controlled Property.

C. Grantee shall notify Grantor of a breach or suspected breach of any of the terms of this Environmental Easement. Such notice shall set forth how Grantor can cure such breach or suspected breach and give Grantor a reasonable amount of time from the date of receipt of notice in which to cure. At the expiration of such period of time to cure, or any extensions granted by Grantee, the Grantee shall notify Grantor of any failure to adequately cure the breach or suspected breach, and Grantee may take any other appropriate action reasonably necessary to remedy any breach of this Environmental Easement, including the commencement of any proceedings in accordance with applicable law.

D. The failure of Grantee to enforce any of the terms contained herein shall not be deemed a waiver of any such term nor bar any enforcement rights.

6. Notice. Whenever notice to the Grantee (other than the annual certification) or approval from the Grantee is required, the Party providing such notice or seeking such approval shall identify the Controlled Property by referencing the following information:

County, NYSDEC Site Number, NYSDEC Brownfield Cleanup Agreement, State Assistance Contract or Order Number, and the County tax map number or the Liber and Page or computerized system identification number.

Parties shall address correspondence to: Site Number: 622011
Office of General Counsel
NYSDEC
625 Broadway
Albany New York 12233-5500

With a copy to: Site Control Section
Division of Environmental Remediation
NYSDEC
625 Broadway
Albany, NY 12233

All notices and correspondence shall be delivered by hand, by registered mail or by Certified mail and return receipt requested. The Parties may provide for other means of receiving and communicating notices and responses to requests for approval.

7. Recordation. Grantor shall record this instrument, within thirty (30) days of execution of this instrument by the Commissioner or her/his authorized representative in the office of the

recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

8. Amendment. Any amendment to this Environmental Easement may only be executed by the Commissioner of the New York State Department of Environmental Conservation or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

9. Extinguishment. This Environmental Easement may be extinguished only by a release by the Commissioner of the New York State Department of Environmental Conservation, or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

10. Joint Obligation. If there are two or more parties identified as Grantor herein, the obligations imposed by this instrument upon them shall be joint and several.

11. Consistency with the SMP. To the extent there is any conflict or inconsistency between the terms of this Environmental Easement and the SMP, regarding matters specifically addressed by the SMP, the terms of the SMP will control.

Remainder of Page Intentionally Left Blank

THIS ENVIRONMENTAL EASEMENT IS HEREBY ACCEPTED BY THE PEOPLE OF THE STATE OF NEW YORK, Acting by and Through the Department of Environmental Conservation as Designee of the Commissioner,

By:

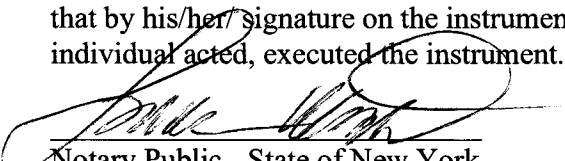

Michael J. Ryan, Director

Division of Environmental Remediation

Grantee's Acknowledgment

STATE OF NEW YORK)
) ss:
COUNTY OF ALBANY)

On the 12th day of January, in the year 2021, before me, the undersigned, personally appeared Michael J. Ryan, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/ executed the same in his/her/ capacity as Designee of the Commissioner of the State of New York Department of Environmental Conservation, and that by his/her/ signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.


Notary Public - State of New York

LAWRENCE H. WEINTRAUB
Notary Public, State of New York
Registration No. 02WE6408234
Qualified in Schenectady County
Commission Expires August 17, 2024

SCHEDULE "A" PROPERTY DESCRIPTION

All the certain piece or parcel of land, situated in the Village and Town of Frankfort, County of Herkimer and State of New York and being more particularly bounded and described as follows:

Beginning at a point on the northerly street boundary of East Main Street, at its intersection with the property division line between lands now or formerly of Acme Road Industrial Park, Inc., as described in Instrument #2017-2479, on the east and the parcel described herein, on the west; thence along said northerly street boundary the following three (3) courses and distances:

1. North 36° 50' 03" West, a distance of 12.84 feet to a point,
2. North 37° 41' 21" West, a distance of 1,061.42 feet to a point, and
3. North 38° 57' 38" West, a distance of 477.27 feet to a point at its intersection with the property division line between the parcel described herein, on the east and lands now or formerly of Ralph Cavo, as described in Instrument #2018-2636, on the west;

thence along said property division line the following three (3) courses and distances:

1. North 51° 00' 49" East, a distance of 100.00 feet to a point,
2. North 38° 59' 11" West, a distance of 165.00 feet to a point, and
3. South 51° 00' 49" West, a distance of 100.00 feet to a point on said northerly street boundary of East Main Street; thence North 38° 59' 00" West, along said northerly street boundary of East Main Street, a distance of 456.36 feet to a point at its intersection with the property division line between the parcel described herein, on the east and lands now or formerly of 245 East Main Street, LLC, as described in Instrument #2019-1602, on the west;

thence along said property division line and along lands now or formerly of The Village of Frankfort, as described in Book 343 of Deeds at Page 401 and other lands now or formerly of The Village of Frankfort, as described in Book 315 of Deeds at Page 562 the following five (5) courses and distances:

1. North 49° 58' 23" East, a distance of 147.78 feet to a point,
2. South 41° 24' 55" East, a distance of 70.49 feet to a point,
3. North 45° 31' 05" East, a distance of 56.75 feet to a point,
4. North 40° 12' 55" West, a distance of 126.00 feet to a point, and
5. South 49° 59' 25" West, a distance of 204.58 feet to a point on said northerly street boundary of East Main Street; thence North 38° 59' 11" West, along said northerly street boundary of East Main Street, a distance of 361.46 feet to a point at its intersection with the property division line between the parcel described herein, on the east and lands now or formerly of Easy Property Solutions, as described in Instrument #2018-2852, on the west;

thence North 49° 47' 15" East, along said property division line, a distance of 120.00 feet to a point at its intersection with the property division line between the parcel described herein, on the north and said lands now or formerly of Easy Property Solutions, on the south; thence North 38° 59' 11" West, along said property division line and along lands now or formerly of Daniel P.

Lipec, as described in Book 1145 of Deeds at Page 101, a distance of 164.44 feet to a point at its intersection with the property division line between the parcel described herein, on the east and lands now or formerly of James and Denise Luther, as described in Instrument #2017-5574, on the west; thence North 49° 47' 15" East, along said property division line, a distance of 115.00 feet to a point at its intersection with the property line between the parcel described herein, on the south and lands now or formerly of Samuel Ameduri, as described in Book 1469 of Deeds at Page 284, on the north; thence South 39° 20' 34" East, along said property division line, a distance of 170.40 feet to a point at its intersection with the property division line between the parcel described herein, on the east and said lands now or formerly of Samuel Ameduri, on the west; thence North 51° 22' 53" East, along said property division line and along lands now or formerly of Reuben Pratt, as described in Book 1298 of Deeds at Page 17, the easterly terminus of Orchard Street, and lands now or formerly of Channing Murdock, as described in Book 1533 of Deeds at Page 347, a distance of 337.66 feet to a point at its intersection with the property division line between the parcel described herein, on the south and lands now or formerly of the Village of Frankfort (SBL: 112.74-1-66.1), on the north; thence along said property division line, lands now or formerly of Rocco Branck and David Branck, as described in Book 1496 of Deeds at Page 854, other lands now or formerly of the Village of Frankfort, as described in Book 845 of Deeds at Page 259, said lands now or formerly of the Village of Frankfort (SBL: 112.74-1-66.1), and lands now or formerly of Herkimer County Sewer Department, as described in Instrument #2019-1750, the following five (5) courses and distances:

1. Along a curve to the right having a radius of 5,689.65 feet, an arc length of 862.56 feet, a chord bearing of South 38° 54' 44" East, and a chord length of 861.73 feet to a point,
2. South 34° 34' 09" East, a distance of 951.76 feet, to a point,
3. North 55° 25' 51" East, a distance of 30.00 feet to a point,
4. South 34° 34' 09" East, a distance of 952.64 feet to a point, and
5. South 55° 25' 51" West, a distance of 163.99 feet to a point at its intersection with the property division line between the parcel described herein on the north and said lands of Acme Road Industrial Park, Inc., as described in Instrument #2017-2479, on the south;

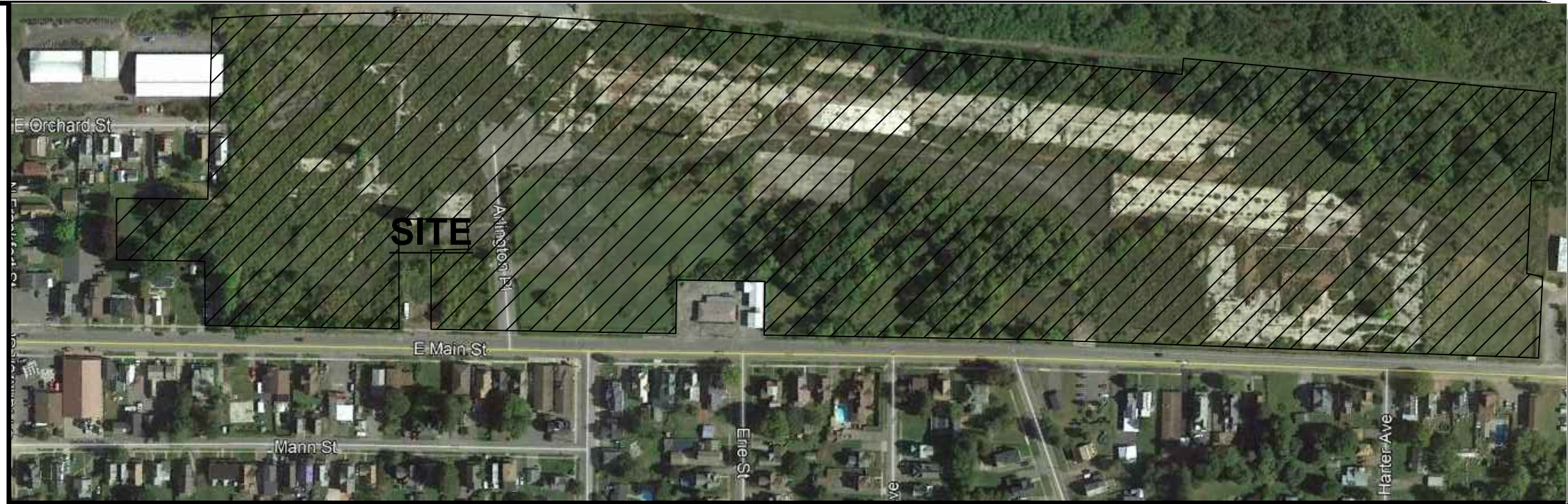
thence along said property division line the following four (4) courses and distances:

1. North 35° 56' 09" West, a distance of 180.39 feet to a point,
2. South 52° 57' 21" West, a distance of 174.00 feet to a point,
3. South 37° 02' 39" East, a distance of 32.00 feet to a point, and
4. South 52° 57' 21" West, a distance of 151.71 feet to the point or place of beginning and being 32.74 acres of land, more or less.

Bearings based on True North at the 74° 30' Meridian of West Longitude

Subject to any rights, easements, covenants, or restrictions of record.

Appendix C: As-Built Drawings



SITE LOCATION MAP
N.T.S.



NOTES:

1. SURVEY SHOWN WAS PREPARED FROM A SEPTEMBER 9, 2019 THROUGH MAY 22, 2020 FIELD SURVEY.
2. SURVEY SHOWN WAS PREPARED WITHOUT THE BENEFIT OF AN UP TO DATE ABSTRACT OF TITLE OR TITLE REPORT AND IS SUBJECT TO ANY STATEMENTS OF FACT THAT SUCH AN ABSTRACT OF TITLE OR TITLE REPORT MAY REVEAL.
3. SURVEY SUBJECT TO ANY SUBSURFACE CONDITIONS THAT MAY EXIST, IF ANY.
4. THE HORIZONTAL DATUM USED FOR THIS SURVEY IS NAD83.
5. THE VERTICAL DATUM USED FOR THIS SURVEY IS BASED ON MAP REFERENCE 1.

MAP REFERENCES

1. MAP ENTITLED "CONSTRUCTION DRAWINGS UNION FORK & HOE REMEDIAL ACTION", DATED APRIL, 2019 AND PREPARED BY O'BRIEN & GERE ENGINEERS, INC.

LEGEND:

- ⊗ 409.5 GROUND SPOT ELEVATIONS
- 404 — MAJOR CONTOURS
- 405 — MINOR CONTOURS
- ASPHALT
- CONCRETE
- PROPERTY LINE
- DEMARCATION AREA

REVISIONS		
NO.	DATE	DESCRIPTION

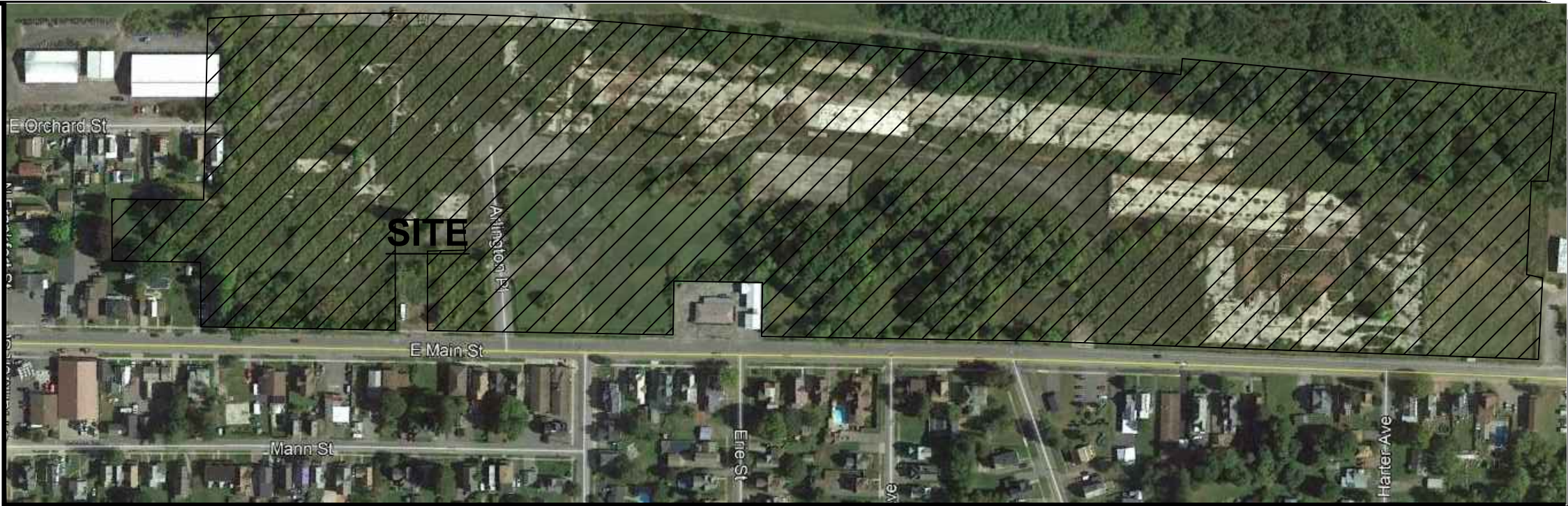


NATHAN M. BURROWS L.S.
NEW YORK LIC. No. 50,724

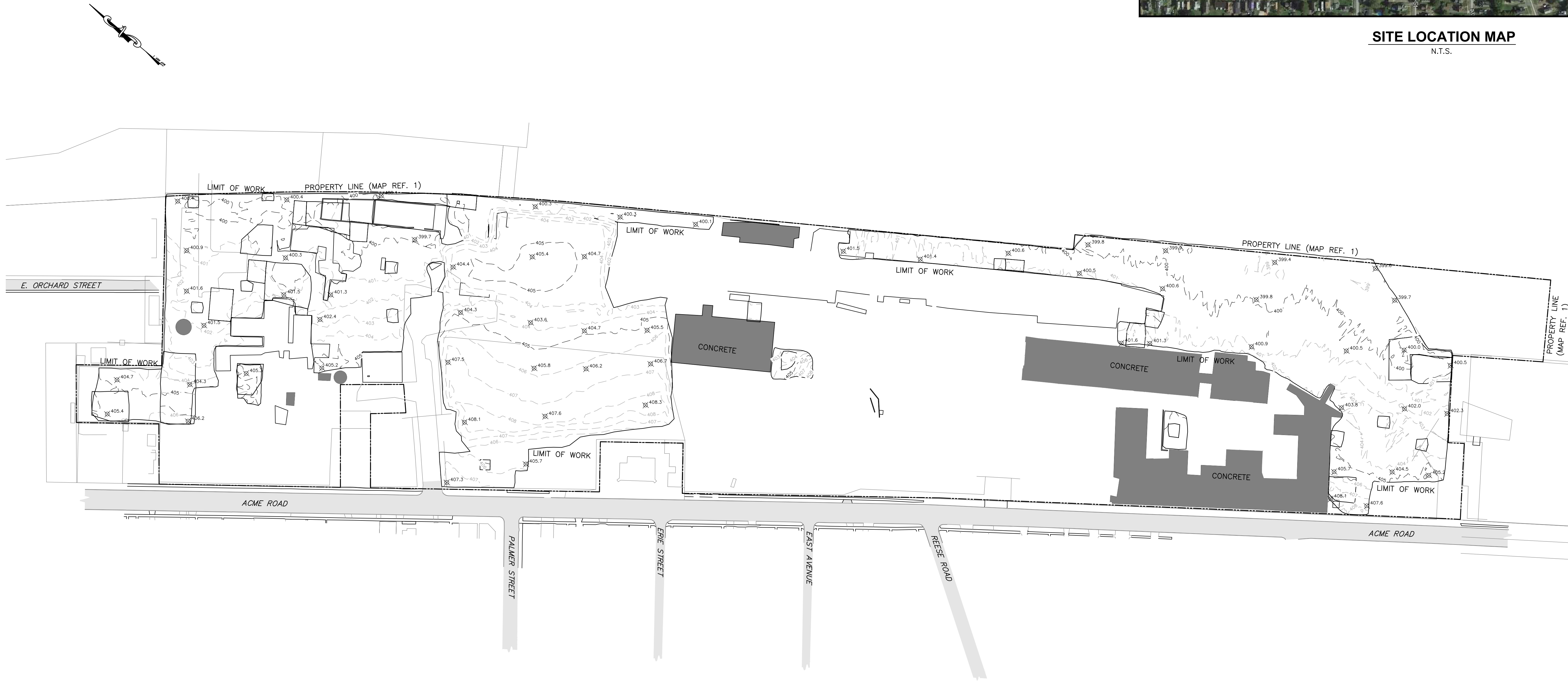


POST EXCAVATION SURVEY
**AMES CORPORATION
UNION FORK & HOE
REMEDIAL ACTION**

COUNTY OF HERKIMER VILLAGE OF FRANKFORT STATE OF NEW YORK
SURVEYED BY: LBI CHECKED BY: NMB DATE: 8-3-2020
DRAWN BY: AJK JOB No.: 2995 DWG No.: POST EXCAVATION
SCALE: 1"=100' SHEET 1 OF 1



SITE LOCATION MAP
N.T.S.



NOTES:

1. SURVEY SHOWN WAS PREPARED FROM A SEPTEMBER 9, 2019 THROUGH MAY 22, 2020 FIELD SURVEY.
2. SURVEY SHOWN WAS PREPARED WITHOUT THE BENEFIT OF AN UP TO DATE ABSTRACT OF TITLE OR TITLE REPORT AND IS SUBJECT TO ANY STATEMENTS OF FACT THAT SUCH AN ABSTRACT OF TITLE OR TITLE REPORT MAY REVEAL.
3. SURVEY SUBJECT TO ANY SUBSURFACE CONDITIONS THAT MAY EXIST, IF ANY.
4. THE HORIZONTAL DATUM USED FOR THIS SURVEY IS NAD83.
5. THE VERTICAL DATUM USED FOR THIS SURVEY IS BASED ON MAP REFERENCE 1.

MAP REFERENCES

1. MAP ENTITLED "CONSTRUCTION DRAWINGS UNION FORK & HOE REMEDIAL ACTION", DATED APRIL, 2019 AND PREPARED BY O'BRIEN & GERE ENGINEERS, INC.

LEGEND:

- ⊗ 409.5 GROUND SPOT ELEVATIONS
- 404 — MAJOR CONTOURS
- 405 — MINOR CONTOURS
- ASPHALT
- CONCRETE
- PROPERTY LINE

REVISIONS			
NO.	DATE	DESCRIPTION	BY
UNAUTHORIZED ALTERATION OR ADDITION TO THIS SURVEY MAP IS A VIOLATION OF SECTION 7209 SUBSECTION 2 OF THE NEW YORK STATE EDUCATION LAW. COPIES OF THIS SURVEY MAP NOT BEARING THE LAND SURVEYOR'S EMBROIDERED SEAL AND SIGNATURE IN RED INK MAY BE CONSIDERED TO BE VALID COPIES. CERTIFICATES INDICATED OR IMPLIED HEREON SHALL RUN ONLY TO THE PARTY FOR WHOM THIS SURVEY IS PREPARED, AND ON THEIR BEHALF TO THE ADDITIONAL PARTIES LISTED HEREON. CERTIFICATES ARE NOT TRANSFERABLE TO ADDITIONAL PARTIES, OR SUBSEQUENT OWNERS, NOT LISTED HEREON.			

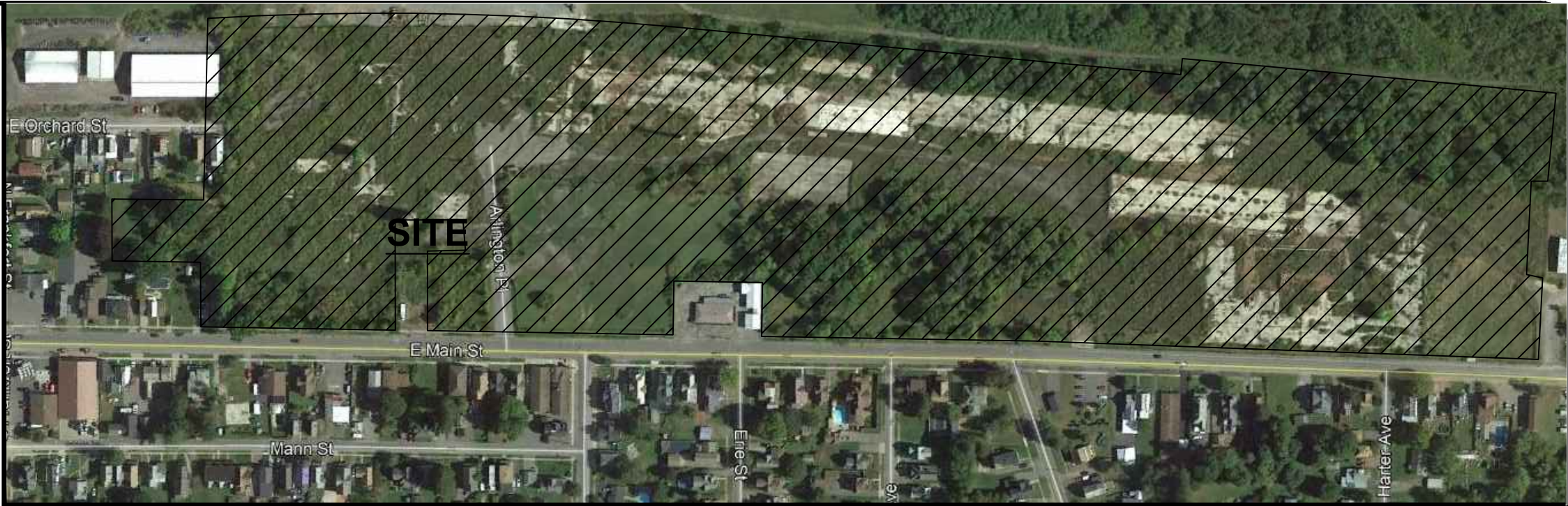


NATHAN M. BURROWS L.S.
NEW YORK LIC. No. 50724

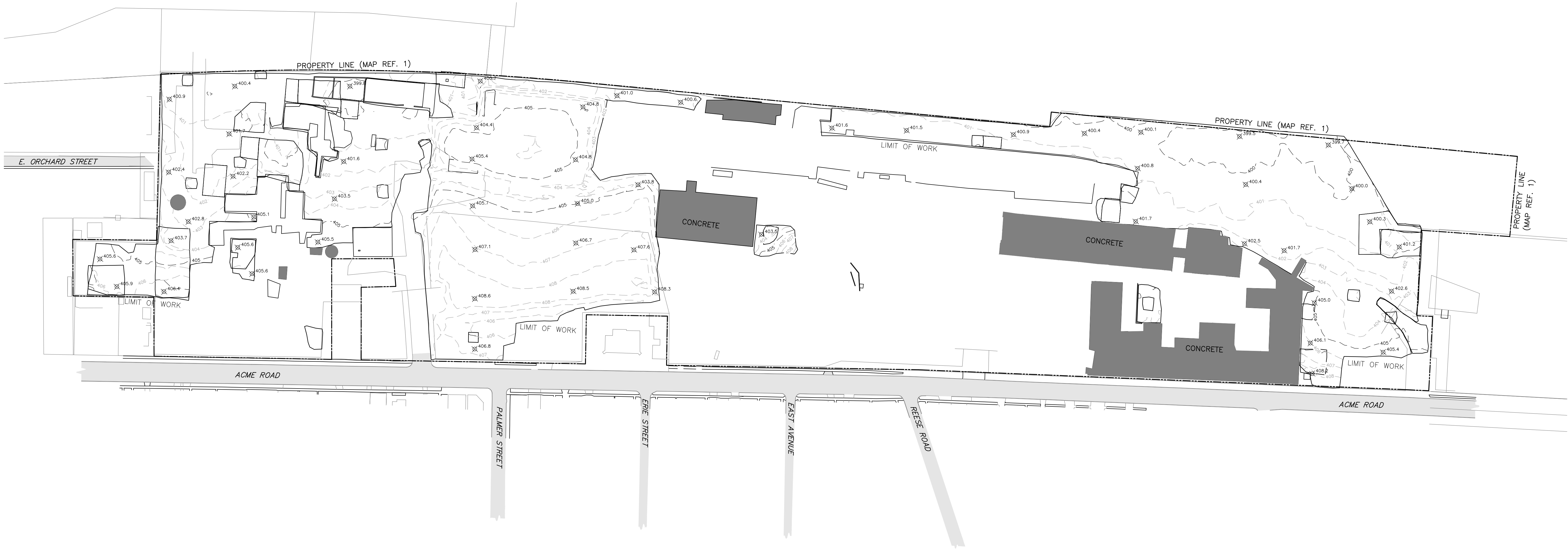


TOP OF GRAVEL SURVEY
**AMES CORPORATION
UNION FORK & HOE
REMEDIAL ACTION**

COUNTY OF HERKIMER		VILLAGE OF FRANKFORT	STATE OF NEW YORK
SURVEYED BY: LBI	CHECKED BY: NMB	DATE: 8-3-2020	
DRAWN BY: AJK	JOB No.: 2995	DWG No.: GRAVEL	
SCALE: 1"=100'		SHEET 1 OF 1	



SITE LOCATION MAP
N.T.S.



NOTES:

1. SURVEY SHOWN WAS PREPARED FROM A SEPTEMBER 9, 2019 THROUGH MAY 22, 2020 FIELD SURVEY.
2. SURVEY SHOWN WAS PREPARED WITHOUT THE BENEFIT OF AN UP TO DATE ABSTRACT OF TITLE OR TITLE REPORT AND IS SUBJECT TO ANY STATEMENTS OF FACT THAT SUCH AN ABSTRACT OF TITLE OR TITLE REPORT MAY REVEAL.
3. SURVEY SUBJECT TO ANY SUBSURFACE CONDITIONS THAT MAY EXIST, IF ANY.
4. THE HORIZONTAL DATUM USED FOR THIS SURVEY IS NAD83.
5. THE VERTICAL DATUM USED FOR THIS SURVEY IS BASED ON MAP REFERENCE 1.

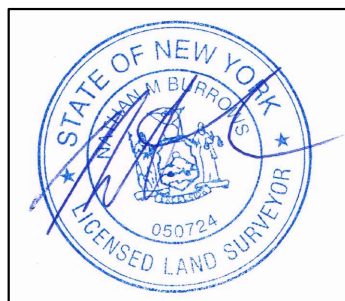
MAP REFERENCES

1. MAP ENTITLED "CONSTRUCTION DRAWINGS UNION FORK & HOE REMEDIAL ACTION", DATED APRIL, 2019 AND PREPARED BY O'BRIEN & GERE ENGINEERS, INC.

LEGEND:

- ⊗ 409.5 GROUND SPOT ELEVATIONS
- 404 — MAJOR CONTOURS
- 405 — MINOR CONTOURS
- ASPHALT
- CONCRETE
- PROPERTY LINE

REVISIONS			
NO.	DATE	DESCRIPTION	BY
UNAUTHORIZED ALTERATION OR ADDITION TO THIS SURVEY MAP IS A VIOLATION OF SECTION 7209, SUBSECTION 2 OF THE NEW YORK STATE EDUCATION LAW. COPIES OF THIS SURVEY MAP NOT BEARING THE LAND SURVEYOR'S EMBROIDERED SEAL AND SIGNATURE IN RED INK MAY BE CONSIDERED TO BE INVALID COPIES. CERTIFICATES INDICATED OR IMPLIED HEREON SHALL RUN ONLY TO THE PARTY FOR WHOM THIS SURVEY IS PREPARED, AND ON THEIR BEHALF TO THE ADDITIONAL PARTIES LISTED HEREON. CERTIFICATES ARE NOT TRANSFERABLE TO ADDITIONAL PARTIES, OR SUBSEQUENT OWNERS, NOT LISTED HEREON.			

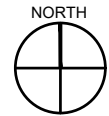


NATHAN M. BURROWS L.S.
NEW YORK LIC. No. 50,724



TOPSOIL SURVEY
**AMES CORPORATION
UNION FORK & HOE
REMEDIAL ACTION**

COUNTY OF HERKIMER VILLAGE OF FRANKFORT STATE OF NEW YORK
SURVEYED BY: LBI CHECKED BY: NMB DATE: 8-3-2020
DRAWN BY: AJK JOB No.: 2995 DWG No.: TOPSOIL
SCALE: 1"=100' SHEET 1 OF 1



LEGEND

- 1--- EXCAVATION BELOW GROUND SURFACE
- PROPERTY LINES
- ORIGINAL EXCAVATION EXTENTS
- CONCRETE
- ASPHALT



NO.	DATE	REVISION	INIT.



O'BRIEN & GERE ENGINEERS, INC

AMES CORPORATION
UNION FORK & HOE
REMEDIAL ACTION
FRANKFORT, HERKIMER COUNTY, NEW YORK

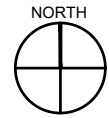
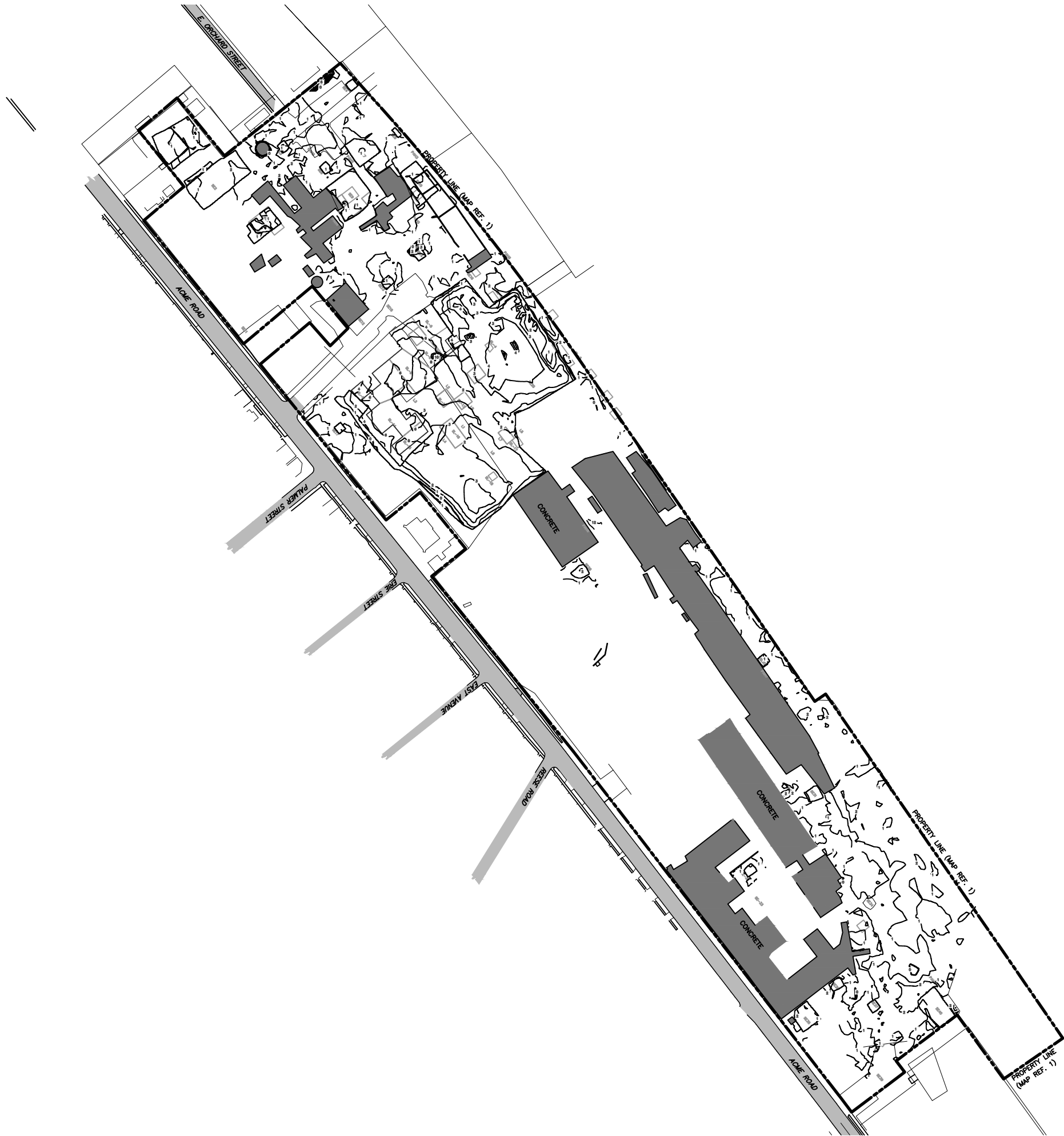
GENERAL

EXCAVATION DEPTH

IN CHARGE OF _____	FILE NO. 33683.69547.016
DESIGNED BY _____ CHECKED BY _____	DATE APRIL 2021
DRAWN BY _____	

THIS DRAWING WAS PREPARED AT THE SCALE INDICATED IN THE TITLE BLOCK. INACCURACIES IN THE STATED SCALE MAY BE INTRODUCED WHEN DRAWINGS ARE REPRODUCED BY ANY MEANS. USE THE GRAPHIC SCALE BAR IN THE TITLE BLOCK TO DETERMINE THE ACTUAL SCALE OF THIS DRAWING.

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS ACTING UNDER THE DIRECTION OF A LICENSED ENGINEER, TO ALTER THIS DOCUMENT.



LEGEND

- 1 — FILL DEPTH
- PROPERTY LINES
- ORIGINAL EXCAVATION EXTENTS
- CONCRETE
- ASPHALT



NO.	DATE	REVISION	INIT.



O'BRIEN & GERE ENGINEERS, INC

AMES CORPORATION
UNION FORK & HOE
REMEDIAL ACTION
FRANKFORT, HERKIMER COUNTY, NEW YORK

GENERAL

FILL DEPTH

IN CHARGE OF _____	FILE NO. 33683.69547.016
DESIGNED BY _____ CHECKED BY _____	DATE APRIL 2021
DRAWN BY _____	

THIS DRAWING WAS PREPARED AT THE SCALE INDICATED IN THE TITLE BLOCK. INACCURACIES IN THE STATED SCALE MAY BE INTRODUCED WHEN DRAWINGS ARE REPRODUCED BY ANY MEANS. USE THE GRAPHIC SCALE BAR IN THE TITLE BLOCK TO DETERMINE THE ACTUAL SCALE OF THIS DRAWING.

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS ACTING UNDER THE DIRECTION OF A LICENSED ENGINEER, TO ALTER THIS DOCUMENT.

Appendix D: Latest DUSR 2022

To: Jonathan Wolff-Schneider
From: Lauren McHugh
Cc: Carl Rodzewich
Date: 1/27/2023
Subject: Former Union Fork & Hoe Facility Data Usability Summary Report

Tetra Tech Inc
Data Usability Summary Report
Former Union Fork & Hoe Facility

This memorandum presents the findings of an analytical data validation from the analysis of groundwater samples collected in November 2022 by Tetra Tech Inc. at Former Union Fork & Hoe Facility. The samples were analyzed by ALS Environmental (NYSDOH NELAP certification # 10145) for volatile organic compounds (VOCs) and total metals by the methods specified below.

- VOCs by SW-846 Method 8260C
- Total Metals by SW-846 Method 6010C

Table 1, attached, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

Validation Overview

This data validation was performed in accordance with the following guidelines, where applicable:

- USEPA Region II Standard Operating Procedures (SOPs) for Data Validation
- USEPA Contract Laboratory Program “National Functional Guidelines for Organic Superfund Methods Data Review” (EPA 540- R-20-005, November 2020)
- USEPA Contract Laboratory Program “National Functional Guidelines for Inorganic Superfund Methods Data Review” (EPA 540- R-20-005, November 2020), and
- published analytical methodologies.

The following acronyms may be used in the discussion of data-quality issues:

%D	Percent Difference	MB	Method Blank
CCV	Continuing Calibration Verification	MDL	Method Detection Limit
FB	Field Blank	MS	Matrix Spike
FD	Field Duplicate	MSD	Matrix Spike Duplicate
ICAL	Initial Calibration	RF	Response Factor
ICV	Initial Calibration Verification	RL	Reporting Limit

ISTD	Internal Standard	RPD	Relative Percent Difference
LCL	Lower Control Limit	RSD	Relative Standard Deviation
LCS	Laboratory Control Sample	TB	Trip Blank
LCSD	Laboratory Control Sample Duplicate	UCL	Upper Control Limit

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA guidelines and our best professional judgment:

- R** – The sample results are unusable because certain criteria were not met when generating the data. The analyte may or may not be present in the sample.
- J** – The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- UJ** – The analyte was not detected at a level greater than or equal to the reporting limit; however, the reported reporting limit is approximate and may be inaccurate or imprecise.
- U** – The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.
- NJ** – The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned, these qualifiers should supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items specified for review. Data that is qualified as “R” are considered invalid and are not technically usable for data interpretation. Data that is otherwise qualified because of minor data-quality anomalies are usable, as qualified in Table 2 (attached).

Major Deficiencies:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. No major deficiencies were identified.

Minor Deficiencies:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. No minor deficiencies were identified.

Other Deficiencies:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. The section below describes the other deficiencies that were identified.

VOCs by SW-846 Method 8260C

R2210693

The LCS for batch RQ22214254 exhibited a percent recovery above the UCL for 2-hexanone (125%). The associated results are non-detect. No qualification is necessary.

Total Metals by SW-846 Method 6010C

R2210693

The Continuing Calibration Blank (CCB) contained a low level of Thallium above the Method Reporting Limit (MRL). Since there were no detections above the reporting level of the analyte(s) in the field samples bracketed by elevated CCB, there is no significant impact on the data.

Field duplicate:

One field duplicate and parent sample pair was collected and analyzed for all parameters. For results less than 5X the RL, analytes meet the precision criteria if the absolute difference is less than $\pm 1X$ the RL. For results greater than 5X the RL, analytes meet the precision criteria if the RPD is less than or equal to 30% for groundwater. The following field duplicate and parent sample pair was compared to and met the precision criteria:

- DUP and FW-1

Conclusion:

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above, that means that all specified criteria were met for that parameter. All of the data packages met ASP Category B requirements.

All data are considered usable, as qualified. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 100%.

Signed:



Lauren McHugh

Senior Chemist

**Data Usability Summary Report
For Former Union Fork Hoe Facility
November 2022 Groundwater Samples
Table 1: Sample Summary**

SDG	Lab Sample ID	Client Sample ID	Sample Date	Analytical Parameters
R2210693	R2210693-001	DEC-IW-03	11/2/2022	VOCs, Total Metals
R2210693	R2210693-002	DEC-IW-06	11/2/2022	VOCs, Total Metals
R2210693	R2210693-003	DEC-SW-06	11/2/2022	VOCs, Total Metals
R2210693	R2210693-004	DEC-SW-07	11/2/2022	VOCs, Total Metals
R2210693	R2210693-005	DEC-SW-08	11/2/2022	VOCs, Total Metals
R2210693	R2210693-006	DEC-SW-10	11/2/2022	VOCs, Total Metals
R2210693	R2210693-007	DEC-SW-11	11/2/2022	VOCs, Total Metals
R2210693	R2210693-008	FW-1	11/2/2022	VOCs, Total Metals
R2210693	R2210693-009	OW-01	11/2/2022	VOCs, Total Metals
R2210693	R2210693-010	DUP	11/2/2022	VOCs, Total Metals
R2210693	R2210693-011	TRIP BLANK	11/2/2022	VOCs, Total Metals

**Data Usability Summary Report
For Former Union Fork Hoe Facility
November 2022 Groundwater Samples
Table 2: Validator-Applied Qualification**

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
No qualifications were necessary.				