



Enclosure 1
Institutional and Engineering Controls - Property Owner Survey



Site Details		Box 1	
Site No.	738012		
Site Name Columbia Mills Company			
Site Address: Route 48 Zip Code: 13115 City/Town: Minetto County: Oswego Site Acreage: 7.9			
Reporting Period: June 30, 2011 to June 30, 2016			
		YES	NO
1. Is the information above correct?		<input checked="" type="checkbox"/>	<input type="checkbox"/>
If NO, include handwritten above or on a separate sheet.			
2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
If you answered YES to questions 2, 3 or 4, include documentation with this form.			
5. Is the site currently undergoing development?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Box 2	
		YES	NO
6. Is the current site use consistent with the use(s) listed below? Commercial and Industrial		<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Are all Institutional Controls (ICs) in place and functioning as designed?		<input checked="" type="checkbox"/>	<input type="checkbox"/>
County of Oswego By: <u>[Signature]</u> Signature of Property Owner		10/20/16 Date	

SITE NO. 738012

Box 3

Description of Institutional Controls

Parcel

Owner

Institutional Control

183.02-02-05

Oswego County, County Property No. 15

Ground Water Use Restriction
Landuse Restriction
Monitoring Plan
O&M Plan

Deed Restriction was signed on 6/27/2014. Restrictions include use of the property for only commercial or industrial use, and, no use of the groundwater without proper treatment.
Currently there is an O an M Manual with a monitoring plan.

Box 4

Description of Engineering Controls

Parcel

Engineering Control

183.02-02-05

Fencing/Access Control
Cover System

Controls include a Capped landfill with a fence to control access. There is also a monitoring well network to monitor for contamination migration.

Box 5

Periodic Review Report (PRR) Survey Statements

For each Institutional or Engineering control listed in Boxes 3 and/or 4, by checking "YES" below I believe all of the following statements to be true:

(a) the Institutional Control(s) and/or Engineering Control(s) employed at this site remain unchanged since the date that the Control was put in-place, or was last approved by the Department;

(b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;

(c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control; and

(d) if a Site Management Plan (SMP) exists, nothing has occurred that would constitute a violation or failure to comply with the SMP for this Control.

YES ☒ NO ☐

Candy 1 Oswego

By: Ken Seiden
Signature of Property Owner

10/20/16
Date