




Enclosure 1
Institutional and Engineering Controls - Property Owner Survey



	Site Details	Box 1
Site No. 915145		
Site Name Lehigh Industrial Park		
Site Address: 31 South Street	Zip Code: 14218	
City/Town: Lackawanna		
County: Erie		
Site Acreage: 5.7		
Reporting Period: October 11, 2016 to October 11, 2019		
		YES NO
1. Is the information above correct?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If NO, include handwritten above or on a separate sheet. <i>340 EIGHAM AVE.</i>		
2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period? <i>SBL: 141.68-1-3.11</i>	<input checked="" type="checkbox"/>	<input 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?	<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"/>
 <hr/> Signature of Property Owner		<i>3/10/2020</i> <hr/> Date

SITE NO. 915145

Box 3

Description of Institutional Controls

<u>Parcel</u>	<u>Owner</u>	<u>Institutional Control</u>
141.68-1-3.1	Lackawanna Islamic Mosque	Landuse Restriction Site Management Plan O&M Plan

An Easement has been signed 5/5/2016 - Area limited to surveyed portion of owned property
Cover System
Land Use Restriction (Commercial)
Access to Site

Box 4

Description of Engineering Controls

<u>Parcel</u>	<u>Engineering Control</u>
141.68-1-3.1	Cover System

Infiltration Basin

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:

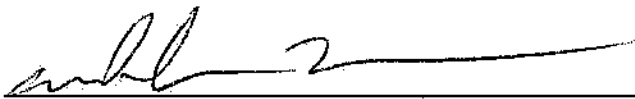
(a) the Institutional Control(s) and/or Engineering Control(s) employed at this site remain unchanged since the date that the Control was put in-place, or was last approved by the Department;

(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



Signature of Property Owner

3/10/2020

Date