



## Site Details

### Box 1

**Site No. 932096**

Site Name	Solvent	Chemical
1	Water	H <sub>2</sub> O
2	Acetone	CH <sub>3</sub> COCH <sub>3</sub>
3	Hexane	C <sub>6</sub> H <sub>14</sub>
4	Chloroform	CHCl <sub>3</sub>
5	Methanol	CH <sub>3</sub> OH
6	Ethanol	C <sub>2</sub> H <sub>5</sub> OH
7	Diethyl ether	C <sub>4</sub> H <sub>10</sub> O
8	Benzene	C <sub>6</sub> H <sub>6</sub>
9	Carbon tetrachloride	CCl <sub>4</sub>
10	Dimethyl sulfoxide	C <sub>2</sub> H <sub>6</sub> OS
11	Nitromethane	CH <sub>3</sub> NO <sub>2</sub>
12	Acetic acid	CH <sub>3</sub> COOH
13	Formic acid	HCOOH
14	Hydrochloric acid	HCl
15	Sulfuric acid	H <sub>2</sub> SO <sub>4</sub>
16	Nitric acid	HNO <sub>3</sub>
17	Phosphoric acid	H <sub>3</sub> PO <sub>4</sub>
18	Hydrofluoric acid	HF
19	Boric acid	H <sub>3</sub> BO <sub>3</sub>
20	Silicic acid	H <sub>4</sub> SiO <sub>4</sub>
21	Carbonic acid	H <sub>2</sub> CO <sub>3</sub>
22	Hydrocyanic acid	HCN
23	Hydrogen cyanide	HCN
24	Hydrogen sulfide	H <sub>2</sub> S
25	Sulfur dioxide	SO <sub>2</sub>
26	Sulfur trioxide	SO <sub>3</sub>
27	Carbon monoxide	CO
28	Carbon dioxide	CO <sub>2</sub>
29	Nitrogen dioxide	NO <sub>2</sub>
30	Nitrogen monoxide	NO
31	Oxygen	O <sub>2</sub>
32	Hydrogen	H <sub>2</sub>
33	Helium	He
34	Neon	Ne
35	Argon	Ar
36	Krypton	Kr
37	Xenon	Xe
38	Radium	Ra
39	Polonium	Po
40	Astatine	At
41	Francium	Fr
42	Radium	Ra
43	Actinium	Ac
44	Thorium	Th
45	Protactinium	Pa
46	Uranium	U
47	Neptunium	Np
48	Plutonium	Pu
49	Americium	Am
50	Curium	Cm
51	Berkelium	Bk
52	Californium	Cf
53	Einsteinium	Es
54	Fermium	Fm
55	Mendelevium	Md
56	Nobelium	No
57	Lanthanum	La
58	Cerium	Ce
59	Praseodymium	Pr
60	Neodymium	Nd
61	Europium	Eu
62	Gadolinium	Gd
63	Terbium	Tb
64	Dysprosium	Dy
65	Ytterbium	Yb
66	Lutetium	Lu
67	Scandium	Sc
68	Titanium	Ti
69	Vanadium	V
70	Chromium	Cr
71	Manganese	Mn
72	Iron	Fe
73	Cobalt	Co
74	Nickel	Ni
75	Copper	Cu
76	Zinc	Zn
77	Gallium	Ga
78	Germanium	Ge
79	Arsenic	As
80	Selenium	Se
81	Bromine	Br
82	Krypton	Kr
83	Rubidium	Rb
84	Strontium	Sr
85	Yttrium	Y
86	Zirconium	Zr
87	Niobium	Nb
88	Molybdenum	Mo
89	Technetium	Tc
90	Ruthenium	Ru
91	Rhodium	Rh
92	Palladium	Pd
93	Silver	Ag
94	Cadmium	Cd
95	Indium	In
96	Mercury	Hg
97	Thallium	Tl
98	Lead	Pb
99	Bismuth	Bi
100	Polonium	Po
101	Astatine	At
102	Francium	Fr
103	Radium	Ra
104	Actinium	Ac
105	Thorium	Th
106	Protactinium	Pa
107	Uranium	U
108	Neptunium	Np
109	Plutonium	Pu
110	Americium	Am
111	Curium	Cm
112	Berkelium	Bk
113	Californium	Cf
114	Einsteinium	Es
115	Fermium	Fm
116	Mendelevium	Md
117	Nobelium	No
118	Lanthanum	La
119	Cerium	Ce
120	Praseodymium	Pr
121	Neodymium	Nd
122	Europium	Eu
123	Gadolinium	Gd
124	Terbium	Tb</

Site Address: 3163 Buffalo Avenue      Zip Code: 14303  
City/Town: Niagara Falls  
County: Niagara  
Site Acreage: 5.700

Reporting Period: March 30, 2020 to March 30, 2021

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 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.**

5. Is the site currently undergoing development? ☐ ☒

## Box 2

YES NO

6. Is the current site use consistent with the use(s) listed below? ☒ ☐
- Industrial
7. Are all ICs in place and functioning as designed? ☒ ☐

**IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.**

**A Corrective Measures Work Plan must be submitted along with this form to address these issues.**

Signature of Owner, Remedial Party or Designated Representative

Date \_\_\_\_\_

**Description of Institutional Controls**ParcelOwnerInstitutional Control**159.16-2-3**

Sherwood Forest Properties, Ltd.

Site Management Plan  
Monitoring Plan  
O&M PlanGround Water Use Restriction  
Landuse Restriction Building  
Use Restriction Site  
Management Plan  
IC/EC Plan

Record of Decision; 12/31/96.

Consent Decree; 1/8/98. 83 CIV 1401 (C)

Deed Restriction; 2/16/05.

**Box 4****Description of Engineering Controls**ParcelEngineering Control**159.16-2-3**Groundwater Treatment System  
Groundwater Containment  
Fencing/Access Control  
Leachate Collection  
Monitoring Wells  
Cover System  
Vapor Mitigation

In accordance with the Record of Decision dated 12/31/96, the remedial components of this site are a soil cover system, overburden groundwater collection system, bedrock groundwater recovery system and a on-site groundwater treatment facility with a sub-slab vapor control system. Contaminated groundwater recovered by the collection and/or extraction wells, are conveyed to and treated by advanced organic removal processes at an on-site treatment facility. Groundwater levels and groundwater quality are monitored to check on inward gradients and the performance of the remedy. All engineering controls are in place, to ensure site management practices are effective for the protection of human health and the environment.

### Periodic Review Report (PRR) Certification Statements

1. I certify by checking "YES" below that:

a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the Engineering Control certification;

b) to the best of my 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 the information presented is accurate and complete.

YES NO



2. For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true:

(a) The Engineering Control(s) employed at this site is 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;

(d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and

(e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

YES NO



**IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and  
DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.**

**A Corrective Measures Work Plan must be submitted along with this form to address these issues.**

\_\_\_\_\_  
Signature of Owner, Remedial Party or Designated Representative

\_\_\_\_\_  
Date

IC CERTIFICATIONS  
SITE NO. 932096

Box 6

**SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE**

I certify that all information and statements in Boxes 1, 2, and 3 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 Robert Basil The Basil Group, P.C.  
print name at 32 East 31st Street, 9th Floor, New York, NY 10016  
print business address

am certifying as Representative, Sherwood Forest Properties, LTD (Owner or Remedial Party)

for the Site named in the Site Details Section of this form.

Ryrie  
Signature of Owner, Remedial Party, or Designated Representative  
Rendering Certification

Apr 28 2021  
Date

## EC CERTIFICATIONS

Box 7

### Qualified Environmental Professional Signature

I certify that all information in Boxes 4 and 5 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 Michael Plumb at 650 Suffolk Street, Lowell, MA 01854,  
print name print business address

am certifying as a Qualified Environmental Professional for the Owner, Sherwood Forest Properties, LTD  
(Owner or Remedial Party)

  
Signature of Qualified Environmental Professional, for  
the Owner or Remedial Party, Rendering Certification

Stamp  
(Required for PE)

4/22/21  
Date