wood.

September 29, 2021

Brian Sadowski

New York State Department of Environmental Conservation Division of Environmental Remediation 270 Michigan Avenue

Buffalo, New York 14203-2915

Subject: 2021 Periodic Review Report

Booth Oil Site

76 Robinson Street

North Tonawanda, New York

NYSDEC Site No.: 932100

Dear Mr. Sadowski:

On behalf of the Booth Oil Site Administrative Group (BOSAG), Wood Environment & Infrastructure Solutions, Inc. (wood.) presents this Periodic Review Report (PRR) summarizing the annual site inspections conducted in 2019, 2020, and 2021, at the Booth Oil Site located at 76 Robinson Street, North Tonawanda, New York 14120 (Site) (Figure 1). Inspections of the Site are performed to examine the condition of the cover system, an engineering control for the Site, and to meet the requirements of Regulation 6 NYCRR Part 375-1.8 established by the New York State Department of Environmental Conservation (NYSDEC). The following sections of this report discuss the observations and activities completed during the inspection events.

ANNUAL SITE SURFACE CONDITIONS FOR 2019, 2020, AND 2021

Wood personnel conducted visual inspections of the Site, including observations of surface conditions and surroundings, on September 4, 2019, November 4, 2020, and July 21,2021. No significant signs of soil erosion were noted during any of the three inspections. The vegetative cover also appeared to be in satisfactory condition with sufficient growth across the Site.

2019

On September 4, 2019, the site inspection concluded that the drainage ditch area, which is located along the perimeter of the site, was observed to be free of debris, and no evidence of petroleum (i.e., sheen, film, etc.) was noted. There were also no encroachments from neighboring properties observed at the time of the site inspection. Attachment 1 contains the Annual Remediation Site Inspection Form and Annual Site Inspection Photographic Log completed as part of the visit.

2020

During the annual site inspection conducted on November 4, 2020, the drainage ditch area was observed to be dry and did not contain any debris or evidence of petroleum. The Annual Remediation Site Inspection Form and Annual Site Inspection Photographic Log completed for the 2020 visit are included in Attachment 2. Encroachments from neighboring properties were not noted during this site inspection.

2021

In the beginning months of site maintenance in 2021, rutting was identified along the eastern portion of the cover system heading north and would require repair. The rutting most likely was caused by a vehicle during wet surface conditions at the site. To restore the cover system to its previous condition, on July 1, 2021, the ruts were rolled and regraded by use of standard tilling equipment. Following these tasks, areas were seeded and fertilized, as necessary. Grading activities were completed without compromising the integrity of the cover system.

The annual site inspection was performed on July 21, 2021 and did not identify any debris in the drainage ditch area or any encroachments from neighboring properties. An Annual Remediation Site Inspection Form and an Annual Site Inspection Photographic Log for the 2021 visit are provided in Attachment 3.

There consistently have been no signs of significant soil erosion during the 2019, 2020, and 2021 annual site inspections, therefore additional soil erosion control measures are not required.

SUMMARY

In general, the Site appeared well maintained over the three-year period. The cover system, including vegetative cover and soil cap, have consistently appeared to be in satisfactory condition with no noticeable

erosion. The only current site activities include continued lawn maintenance during the growing season. Wood will continue to inspect the property on an annual basis to ensure the drainage ditches are clear of debris and that there is no evidence of disturbance to the soil cap.

This latest site inspection fulfills the requirements of 6NYCRR 375-1.8 established by the NYSDEC. The next PRR submission will occur in September of 2024; the report will also be a compilation of the three years leading up to that date as per NYSDEC PRR reduction letter dated November 1, 2012.

Please feel free to contact me at howard.miller@woodplc.com if you have any questions.

Respectfully Submitted,

Wood Environment & Infrastructure Solutions, Inc.

Written/Submitted by:

Howard Miller

Project Manager

Katie Amann

Senior Geologist

K. Amme

Cc: William Parry, CSXT

Enclosures:

Figure 1 Site Location Map

Attachment 1 2019 Annual Remediation Site Inspection Form and Annual Site Inspection Photographic

Log

Attachment 2 2020 Annual Remediation Site Inspection Form and Annual Site Inspection Photographic

Log

Attachment 3 2021 Annual Remediation Site Inspection Form and Annual Site Inspection Photographic

Log

FIGURES

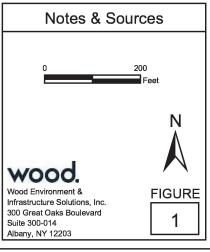




SITE MAP

Booth Oil Site

76 Robinson Street, North Tonawanda, New York



City/State: Tonawanda/New York Project #: Booth Oil 9734605 Photos Attached **CSXT Project Manager: Bill Parry** Site Map Attached Person Making Observations: H.Miller (Wood) Date: 9.4.19 Describe site & today's activities: Site Visual Inspections Condition(a) List contractor companies on-site: None Acceptable? Use space below for notes regarding observations and/or corrective actions taken. N/A (Adjust these columns to fit remaining page width) Observation Y N Category Х Was a safety briefing conducted? Х is there a HaSP on-site, if applicable? Х Emergency number(s) posted & accurate, if applicable? Х Fire extinguishers on-site and in good condition, if applicable? Safety Х First aid kit on-site and in good condition, if applicable? Х Are walkways adequately cleared? Х Holes and/or tripping hazards adequately eliminated? X Workers wearing appropriate PPE? Х Are adequate work equipment red zones being maintained? Х is track protection/clearances acceptable? X is site adequately free of debris and/or trash? Housekeeping Х Are equipment buildings on-site? Х Are equipment buildings: Secure? Orderly? Pest-free? Х is vegetation adequately controlled? Х Security features (fence/gate) adequately maintained? Х Area around wells adequately maintained for access? Х Monitoring Wells Are monitoring wells damaged or in need of repair? Х Are monitoring wells adequately secured/locked? Х Are wells adequately painted for safety and bollards maintained? Х Are CSXT well tags applied? Х Are drums or containers on site? Х Are drums and/or containers in good condition? Х Are drums adequately labeled? Х Accumulation start date within acceptable limits? Х Are drum lids and/or bungs adequately secured? Х Other waste receptacles adequate and secure? X Are waterways/ditches near or adjacent to Site? Х is sheen or film present on surface water body? Х Is sheen/film present in storm drains near remediation site? Х If sheen/film present, has CSXT PM or PSCC been notified? Х Has sheen been verified as petroleum-based? Х * (sampling or on-site verification) Х Has this sheen previously been reported to applicable agencies? Х Are adequate control measures in-place (booms, dams, etc.)?



Photo 1

Facing south east across the site.



Photo 2

View of site looking north west.



7 Southside Drive, Suite 201 Clifton Park, NY 12065 W.O. 6-4300-8765

PROCESSED: HGM DATE: 2019 PAGE 1



Photo 3

Looking across the site toward Robinson street.



Photo 4

Photo showing north culvert pipe free of debris.



7 Southside Drive, Suite 201 Clifton Park, NY 12065 W.O. 6-4300-8765

PROCESSED: HGM DATE: 2019 PAGE 2

City/State: Tonawanda/New York Project #: Booth Oil 9734605 Photos Attached **CSXT Project Manager: Bill Parry** Site Map Attached Person Making Observations: H.Miller (Wood) Date: 11.4.2020 Describe site & today's activities: Site Visual Inspections Condition(a) List contractor companies on-site: None Acceptable? Use space below for notes regarding observations and/or corrective actions taken. N/A (Adjust these columns to fit remaining page width) Observation Y N Category Х Was a safety briefing conducted? Х is there a HaSP on-site, if applicable? Х Emergency number(s) posted & accurate, if applicable? Х Fire extinguishers on-site and in good condition, if applicable? Safety Х First aid kit on-site and in good condition, if applicable? Х Are walkways adequately cleared? Х Holes and/or tripping hazards adequately eliminated? X Workers wearing appropriate PPE? Х Are adequate work equipment red zones being maintained? Х is track protection/clearances acceptable? X is site adequately free of debris and/or trash? Housekeeping Х Are equipment buildings on-site? Х Are equipment buildings: Secure? Orderly? Pest-free? Х is vegetation adequately controlled? Х Security features (fence/gate) adequately maintained? Х Area around wells adequately maintained for access? Х Monitoring Wells Are monitoring wells damaged or in need of repair? Х Are monitoring wells adequately secured/locked? Х Are wells adequately painted for safety and bollards maintained? Х Are CSXT well tags applied? Х Are drums or containers on site? Х Are drums and/or containers in good condition? Х Are drums adequately labeled? Х Accumulation start date within acceptable limits? Х Are drum lids and/or bungs adequately secured? Х Other waste receptacles adequate and secure? X Are waterways/ditches near or adjacent to Site? Х is sheen or film present on surface water body? Х Is sheen/film present in storm drains near remediation site? Х If sheen/film present, has CSXT PM or PSCC been notified? Х Has sheen been verified as petroleum-based? Х * (sampling or on-site verification) Х Has this sheen previously been reported to applicable agencies? Х Are adequate control measures in-place (booms, dams, etc.)?



Photo 1

Facing south west across middle of site.



Photo 2

View of site facing north east.



7 Southside Drive, Suite 201 Clifton Park, NY 12065 W.O. 6-4300-8765

PROCESSED: HGM DATE: 2020 PAGE 1

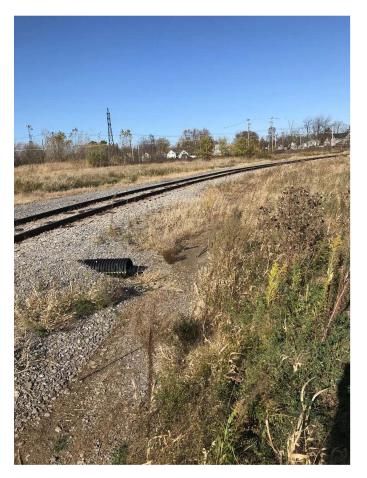


Photo 3

Photo showing clean area around the south western culvert pipe.



Photo 4

Facing west along Robinson Street.



7 Southside Drive, Suite 201 Clifton Park, NY 12065 W.O. 6-4300-8765

PROCESSED: HGM DATE: 2020 PAGE 2

ATTACHMENT 3

2021 Annual Remediation Site Inspection Form and Annual Site Inspection Photographic Log

City/State: Tonawanda/New York Project #: Booth Oil 9734605 Photos Attached **CSXT Project Manager: Bill Parry** Site Map Attached Person Making Observations: H.Miller (Wood) Date: 7.21.21 Describe site & today's activities: Site Visual Inspections Condition(a) List contractor companies on-site: None Acceptable? Use space below for notes regarding observations and/or corrective actions taken. N/A (Adjust these columns to fit remaining page width) Observation Y N Category Х Was a safety briefing conducted? Х is there a HaSP on-site, if applicable? Х Emergency number(s) posted & accurate, if applicable? Х Fire extinguishers on-site and in good condition, if applicable? Safety Х First aid kit on-site and in good condition, if applicable? Х Are walkways adequately cleared? Х Holes and/or tripping hazards adequately eliminated? X Workers wearing appropriate PPE? Х Are adequate work equipment red zones being maintained? Х is track protection/clearances acceptable? X is site adequately free of debris and/or trash? Housekeeping Х Are equipment buildings on-site? Х Are equipment buildings: Secure? Orderly? Pest-free? Х is vegetation adequately controlled? Х Security features (fence/gate) adequately maintained? Х Area around wells adequately maintained for access? Х Monitoring Wells Are monitoring wells damaged or in need of repair? Х Are monitoring wells adequately secured/locked? Х Are wells adequately painted for safety and bollards maintained? Х Are CSXT well tags applied? Х Are drums or containers on site? Х Are drums and/or containers in good condition? Х Are drums adequately labeled? Х Accumulation start date within acceptable limits? Х Are drum lids and/or bungs adequately secured? Х Other waste receptacles adequate and secure? X Are waterways/ditches near or adjacent to Site? Х is sheen or film present on surface water body? Х Is sheen/film present in storm drains near remediation site? Х If sheen/film present, has CSXT PM or PSCC been notified? Х Has sheen been verified as petroleum-based? Х * (sampling or on-site verification) Х Has this sheen previously been reported to applicable agencies? Х Are adequate control measures in-place (booms, dams, etc.)?



Photo 1

Facing north west across middle of site.



Photo 2

View of site facing south east.



300 Great Oaks Boulevard, Suite 300-014 Albany, New York 12203 W.O. 6-4300-8765

PROCESSED: HGM DATE: 2021 PAGE 1



Photo 3

View of the north east site culvert pipe, free of debris.



Photo 4

Facing west along Robinson Street.



300 Great Oaks Boulevard, Suite 300-014 Albany, New York 12203 W.O. 6-4300-8765

PROCESSED: HGM DATE: 2021 PAGE 2



Enclosure 2 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Site Management Periodic Review Report Notice Institutional and Engineering Controls Certification Form



Sit	e No.	932100	Site Details		Box 1	
Site Name Booth Oil Co.						
Cit Co		rth Tonawanda a	ip Code: 14210			
Reporting Period: August 31, 2018 to August 31, 2021						
					YES	NO
1.	Is the inform	nation above correct?			X	
	If NO, inclu	de handwritten above or or	n a separate sheet.			
2.		or all of the site property be nendment during this Repo	en sold, subdivided, merged, rting Period?	, or undergone a		X
3.		las there been any change of use at the site during this Reporting Period see 6NYCRR 375-1.11(d))?				X
4.		ederal, state, and/or local perpreter property during this Repo	ermits (e.g., building, dischar ting Period?	ge) been issued		×
			thru 4, include documenta ously submitted with this c			
5.	Is the site of	urrently undergoing develo	pment?			×
					Box 2	
					YES	NO
6.	Is the curre	nt site use consistent with	the use(s) listed below?		X	
7.	Are all ICs	n place and functioning as	designed?	X		
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 M	easures Work Plan must b	e submitted along with this f	form to address tl	hese iss	ues.
Sic	inature of Ow	ner, Remedial Party or Desi	nated Representative	 Date		

SITE NO. 932100 Box 3

Description of Institutional Controls

Parcel

Owner

182.17-1-5

333,LLC-Mike Wachowicz

Institutional Control

Building Use Restriction

Monitoring Plan
O&M Plan

Ground Water Use Restriction

Landuse Restriction Soil Management Plan

Ground Water Use Restriction

Landuse Restriction

O&M Plan

Deed restrictions and a long-term monitoring program to address any residual contamination were required in accordance with the Amended Record of Decision (ROD) dated September 9, 2002. An Operation and Maintenance plan has been developed and implemented by CSX Transportation for the entire site which includes 76 Robinson. The required Deed Restriction has been filed with the Niagara County Clerk by the site owner or his representative on September 30, 2010 as Instr. #2010-16349

182.17-34.1

CSX Transportation Inc.

O&M Plan

Ground Water Use Restriction Landuse Restriction

O&M Plan

Building Use Restriction
Soil Management Plan
Ground Water Use Restriction
Landuse Restriction
Building Use Restriction

The Con Rail property is part of the Booth Oil site and is currently listed on the Registry of Inactive Hazardous Waste Sites in New York as site #932100. A Declaration of Covenants and Restrictions was filed with the Niagara County Clerk's Office (L3245, P720) on August 5, 2003.

The property is an active railroad corridor. The owner of the property shall prohibit the Property from ever being used for purposes other than for Manufacturing, Industrial, Light Industrial or Commercial Purposes. Any other use may be allowed only upon demonstration to the satisfaction of the Relevant Agency that any such proposed use will not pose a danger to public health, safety or the environment.

An Operation and Maintenance Plan has been developed and is implemented by CSX Transportation. The O&M Plan is in section 11.2 of the Remedial Action Completion Report; February 2004; rev. August 2004.

Box 4

Description of Engineering Controls

182.17-1-5

Parcel

Engineering Control

Cover System Cover System

Contaminated areas were removed by excavating down to surveyed final excavation limits that were verified by confirmation soil samples that achieved the remedial clanup goals.

Imported common fill was placed and compacted from the bottom of the excavated area to approximately 6 inches below the final surface grade. In addition, on-site excavated soil that was determined suitable for reuse as backfill was placed and compacted from the bottom of the excavated area to approximately 2 feet below the final surface grade.

Approximately 6 inches of imported topsoil were placed and graded at the surface to match the existing perimeter grades and to promote positive drainage.

Parcel

Engineering Control

The surface of the topsoil was hydroseeded with an approved seed/fertilizer/mulch mixture to promote vegetative growth.

182.17-34.1

Cover System Cover System

Contaminated areas were removed by excavating down to surveyed final excavation limits that were verified by confirmation soil samples that achieved the remedial clanup goals.

Imported common fill was placed and compacted from the bottom of the excavated area to approximately 6 inches below the final surface grade. In addition, on-site excavated soil that was determined suitable for reuse as backfill was placed and compacted from the bottom of the excavated area to approximately 2 feet below the final surface grade.

Approximately 6 inches of imported topsoil were placed and graded at the surface to match the existing perimeter grades and to promote positive drainage.

The surface of the topsoil was hydro-seeded with an approved seed/fertilizer/mulch mixture to promote vegetative growth.

R	^	v	5
О	u	x	- 3.1

	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 reviewed by, the party making the Engineering Control certification; 	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 the are in accordance with the requirements of the site remedial program, and generally engineering practices; and the information presented is accurate and compete. 					
		ES	NO			
	X					
2.	For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true:	ne				
	(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 Depart	ment	.,			
(b) nothing has occurred that would impair the ability of such Control, to protect public healt 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.					
	YE	ES	NO			
	X					
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. 932100

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 WILLIAM PARRY	at	ONE BELL CROSSING RD, S	ELKIRK NY 12158			
print name		print business address				
am certifying asREMEDIAL F	ARTY	(O	wner or Remedial Party)			
for the Site named in the Site Details Section of this form. William Parry Digitally signed by William Parry Date: 2021.09.15 10:12:46 -04'00'						
Signature of Owner, Remedial Party Rendering Certification	, or Desigr	nated Representative Da	ate			