

Appendix 6

Citizen Participation Plan (CPP)

CITIZEN PARTICIPATION PLAN

for

Former Photech Imaging Site

NYSDEC Site #B-00016-8 1000 Driving Park Avenue Rochester, NY City of Rochester Monroe County, New York

November 2009

Prepared By:

City of Rochester Department of Environmental Services Division of Environmental Quality 30 Church Street Rochester, New York 14614-1278

PREFACE

ENVIRONMENTAL RESTORATION PROJECT

This Citizen Participation Plan has been developed for the Former Photech Imaging site under New York State's Environmental Restoration Projects Program (ERP).

Brownfields are abandoned, idled, or under-used properties where expansion or redevelopment is complicated by real or perceived environmental contamination. They typically are former industrial or commercial properties where operations may have resulted in environmental contamination. They often pose not only environmental, but legal and financial burdens on communities. Left vacant, contaminated sites can diminish the property value of surrounding sites and potentially threaten the economic viability of adjoining properties.

RESOURCES AVAILABLE FOR COMMUNITY REDEVELOPMENT

In an effort to spur the cleanup and redevelopment of brownfields, Governor Pataki proposed, and New Yorkers approved, a \$200 million Environmental Restoration Fund as part of the \$1.75 billion Clean Water/Clean Air Bond Act of 1996 (1996 Bond Act). Under the Program, the State provides grants to municipalities to reimburse up to 90 percent of eligible costs for site investigation and remediation activities. Only New York State municipalities are eligible. The term "municipality" includes counties, cities, towns and villages as well as local public authorities, public benefit corporations, school and supervisory districts and improvement districts. The term also includes a municipality acting in partnership with a community based organization.

Once remediated, the property may then be reused for commercial, industrial, residential or public use. In addition, the municipality and all successors in title, lessees, and lenders are released from remedial liability for hazardous substances that were on the property prior to the grant. The State indemnifies these same persons in the amount of any settlements/judgments obtained regarding an action relating to hazardous substances that were on the property prior to the grant.

SECTION 1: INTRODUCTION

The City of Rochester and the New York State Department of Environmental Conservation (NYSDEC), in cooperation with the New York State Department of Health (NYSDOH), are committed to informing and involving the public during the process to develop the Remedial Design for the Former Photech Imaging site. The Former Photech Imaging Systems, Inc. site is located at 1000 Driving Park Avenue in the City of Rochester, New York, hereinafter referred to as the "Site". The Site is comprised of 12.5 acres of land that include a total of 15 buildings comprising approximately 108,000 square feet of space. The Site is located in a commercial/industrial zoned area on the north side of Driving Park Avenue in the northwestern quadrant of the City of Rochester, New York (see Attachment 1).

The City of Rochester is in the process of designing the Remedial Action Plan (RAP) which will include the abatement of all asbestos containing materials, decommissioning of all building systems, and the demolishing all of the buildings on the Site. These activities are expected to be completed in the spring and summer of 2010. In addition, a Design Phase Investigation will be completed to facilitate the completion of a RAP to specifically address soil and groundwater impacts identified at the Site. The Design Phase Investigation will commence in the summer and fall of 2010.

This Citizen Participation Plan (CPP) has been prepared by the City of Rochester's Department of Environmental Services, Division of Environmental Quality specifically for this site. Definitions of some common terms used in the Remedial Design process may be found in Appendix 1.

The Design Phase Investigation is a detailed study to determine how much contamination there is, how far it extends, and potential threats to public health and the environment. Using information developed during the Design Phase Investigation a RAP will be developed to evaluate possible ways to cleanup the Site.

The CPP seeks to assure an open process for the interested and possibly affected public. This includes public officials at all levels, citizen interest groups, commercial interests, individuals in the area of the Site, and the media. These parties can be a part of the decision-making process for this site, and need to be informed about on-site activities. It also identifies locations where these parties can obtain additional information about the remedial program for this site. Specific opportunities for public and community input into the decision-making process are indicated.

The CPP is a working document. It can be enhanced to accommodate major changes in either public attitude, or in the nature and scope of technical activities at the Site. The activities listed below are not intended to be an all-inclusive list, but an outline of possible activities which may be conducted in coordination with the remedial process.

This CPP includes the following information:

• A description of the Site history, indicating possible types of contamination, any past studies, and any previous remedial measures that may have occurred at the Site;

- A description of the proposed Site Investigation/Remedial Design and Remedial Construction.
- Listing of contacts representing the affected and interested public agencies associated with this project;
- Identification of a local repository for information and reports generated during the course of completing the investigation activities; and
- Description of planned citizen participation activities.

SECTION 2: SITE LOCATION

The Former Photech Imaging site is located at 1000 Driving Park Avenue in the City of Rochester, New York. The Site consists of approximately 12.5-acres that include a total of 15 buildings comprising approximately 108,000 square feet of space. The Site is located in a commercial/industrial zoned area on the north side of Driving Park Avenue in the northwestern quadrant of the City of Rochester, New York.

SECTION 3: SITE REMEDIAL HISTORY

The Site was originally developed in 1948 for manufacturing photographic film and paper. Several different companies have owned and operated the facility for photographic paper and film production through 1991. The most recent owner, Photech Imaging Systems, Inc., ceased operations and abandoned the facility in 1991. Under tax foreclosure proceedings, the City of Rochester obtained the property in August 1997. Large amounts of chemicals, wastes, and various supplies and materials were left "as-is" on-site when the facility was abandoned. In 1994, the NYSDEC and the United States Environmental Protection Agency (USEPA) performed a bulk waste and chemical removal action at the Site. This work successfully removed bulk chemicals from the facility; however, residual chemicals remained in some of the on-site buildings. Since the removal action, the buildings have been severely vandalized. As a result, asbestos and chemical residues are suspected to be present in many interior areas of the buildings. Additionally, the roofs have failed on several of the buildings, and a fire in 2004 severely damaged the former warehouse buildings.

The following investigations have previously been completed at the Site:

- <u>Burn Pit Cleanup</u> Anecdotal information exists regarding a reported 'cleanup' performed by the former owners sometime in the 1970's or 1980's. This cleanup reportedly involved the removal and off-site disposal of solid waste from the former retention pond and burn pit area.
- <u>1986 Site Audit</u> An independent contractor completed a Site audit in 1986. The audit included a detailed environmental inspection of the plant, a review of waste handling practices, and the completion of a limited number of soil borings, and limited groundwater sampling. The most significant findings of the 1986 audit included:

- The former underground wastewater silver recovery vault located adjacent to the Research and Development Building had not contributed to any soil or groundwater contamination in the immediate area;
- One of more of the underground fuel tanks leaked into the surrounding soil
- The underground 500-gallon waste methanol tank piping had failed; and,
- The facility waste handling practices required upgrading or modification to meet regulatory requirements.
- <u>Bulk Chemical and Waste Removal Projects</u> After closing in 1991, the previous owner of the Photech facility did not perform a facility closure to remove and dispose of chemical material and wastes. As a result, the Photech site contained an assortment of abandoned oxidizers, reactive chemicals, flammable liquids, corrosives, poisons, and shock sensitive chemicals that were stored both inside and outside of facility buildings. Many of these chemical materials were stored in deteriorating containers and in unsafe conditions. Subsequent to the closing of the facility, the NYSDEC completed several small interim remedial measures (IRMs) such as removing and disposing of hazardous wastes and relocating chemical products (i.e., glycols) to a more secure interior staging area.

In 1994, the NYSDEC and the USEPA performed a bulk waste and chemical removal action at the Site. A wide variety of hazardous wastes, process chemicals, and laboratory chemicals stored at the property were removed and shipped off-site for proper disposal. The contents of numerous drums and tanks stored on-site were emptied and/or removed from the Site. This project successfully removed the bulk chemicals from the facility.

SECTION 4: SITE CONTAMINATION

The City of Rochester has recently completed a Site Investigation/Remedial Alternatives Report (SI/RAR) to determine the nature and extent of any contamination by hazardous and regulated substances at this Environmental Restoration site.

The purpose of the SI was to define the nature and extent of any contamination resulting from previous activities at the Site. The SI/RAR was conducted between November 1998 and May 2005. The field activities and findings of these investigations are described in the SI/RAR report. The following activities were conducted during the SI:

- A Phase I Site Assessment was completed in accordance with American Society for Testing and Materials (ASTM) E 1527-97. This assessment included several interviews with the former Plant Engineer for the Photech facility;
- Conducted an asbestos survey and sampling program inside the buildings. The sampling consisted of 26 wipe samples and 212 bulk samples for asbestos analyses;

- Conducted a building and equipment decontamination survey to assess residual chemical contamination inside the building. The sampling program consisted of 110 wipe samples and 32 bulk samples for chemical analysis;
- Cleaned, removed, and disposed of four aboveground storage tanks;
- Excavated and removed the buried spill containment drum for the former hazardous waste storage area;
- Advanced forty soil borings and ten monitoring wells for analysis of soils and groundwater as well as physical properties of soil and hydrogeological conditions and collected soil and groundwater samples at each of the ten monitoring well locations; and,
- Sampled shallow subsurface soils (0-9" below ground surface) at seventeen locations.

Additionally, as part of the SI, several Interim Remedial Measures (IRMs) were conducted in conjunction with the completion of the SI/RA project. An IRM is conducted at a site when a source of contamination or exposure pathway can be effectively addressed before completion of the SI/RAR.

The object of the IRMs was to mitigate any potential human health and environmental risks related to above ground and underground tanks.

The IRMs included closure of the following four aboveground storage tanks (ASTs):

- Four aboveground storage tanks:
 - A 10,000-gallon steel fuel oil AST
 - A 10,000-gallon virgin methanol AST
 - A 2,500-gallon virgin methanol AST
 - A 2,500-gallon waste methanol AST

All of the ASTs and their associated secondary containment structures were removed and disposed of off-site. Confirmatory soil sample results beneath the ASTs showed no contamination.

In addition to the closure of the ASTs, two suspect underground structures were also targeted for closure:

- <u>Two suspected underground structures:</u>
 - A 500-gallon steel waste chemical tank
 - A concrete vault structure of unknown size

The two suspected underground structures could not be located. Three test pits were excavated identifying a former concrete tank saddle and straps and some associated piping. No tanks or vaults could be located otherwise.

Lastly, one miscellaneous structure was closed as part of the IRM:

- Containment Drum:
 - A small drum container, partially buried, used to collect runoff and drainage from the chemical storage shed structure.

Based on the SI and IRMs results, certain media and areas of the Site require remediation. More complete information can be found in the SI report.

SECTION 5: SUMMARY OF PROPOSED REMEDIAL ACTION PLAN

Manufacturing operations of photographic film and paper have resulted in the disposal of hazardous or regulated substances, including polycyclic aromatic hydrocarbons (PAHs) and metals. These hazardous or regulated substances have contaminated the groundwater and soil at the Site. The NYSDEC has prepared a Proposed Remedial Action Plan (PRAP) that summarizes the investigation and proposes the following remedial alternatives to cleanup the Site for commercial/industrial use:

- Asbestos abatement, building and equipment decontamination, and building demolition;
- A Vector Mitigation Plan will be implemented in order to minimize the presence and negative effects from the displacement of rodents from the on-site structures during demolition;
- A design-phase investigation to further delineate the extent of soil contamination, and to confirm the extent of groundwater contamination;
- Excavation and off-site disposal of contaminated soils;
- Excavation and removal of the silver wastewater recovery system;
- Imposition of institutional controls (restrictions on the property's future use) in the form of an environmental easement to limit the Site to commercial or industrial future use, address residual soil contamination, prohibit the use of groundwater as a source of potable water without necessary treatment as determined by the NYSDOH, and evaluate the potential for vapor intrusion into any future buildings at the Site. A Site Management Plan would be developed to ensure that the removal of any residually contaminated soils in the future is done safely and in compliance with State and Federal regulations; and,
- Implementation of a long-term groundwater monitoring plan to monitor the effectiveness of the remedy.

The Environmental Restoration Record of Decision for the Former Photech Imaging Site provides additional details about the investigation. Copies of this report can be reviewed at the repositories listed in Section 6.2 of this Citizen Participation Plan.

Project Schedule

The above activities are expected to begin at the Site in November 2009. The demolition of condemned buildings at the Site is expected to begin in November 2009. Asbestos abatement

within the condemned buildings is scheduled to occur from December 2009 through February 2010. IRMs associated with the removal of the former silver recovery system will begin in December 2009. Demolition of the buildings at the Site is scheduled to occur from February 2010 through April 2010. Removal of soil and groundwater at the Site is scheduled to occur from April 2010 through December 2010. A copy of the Project Schedule is included in Attachment 2.

Proposed Site Redevelopment

At the completion of the project the site will be redeveloped consistent with the M-1 Zoning requirements. The conceptual redevelopment includes the construction of a new access road to service three individual development parcels. Each parcel will have a separate structure ranging in size from 60,000 to 90,000 square feet with dedicated asphalt parking lots.

SECTION 6: CITIZEN PARTICIPATION ACTIVITIES

It is the expressed intent of the City of Rochester and the NYSDEC to provide information to the public in a timely, complete, and accurate manner. Towards this end, the City of Rochester has compiled a list of individuals to whom the public can address specific requests for information. These contacts are both local and state public officials and are knowledgeable of the proposed investigative activities. This list of contacts is provided in Table 1, Section 6.1, below.

A local repository has been established at the Maplewood Branch Library, 1111 Dewey Avenue, in addition to the ones established at the NYSDEC Region 8 office at 6274 East Avon-Lima Road. Repositories of information are identified in Section 6.2 below. A copy of the documents relevant to the SI/RAR, including the SI/RAR Work Plan, will be placed in the repositories to allow interested citizens and groups to review these documents.

A Fact Sheet detailing the availability of additional work plans associated with the completion of the Remedial Design or Remedial Construction will be sent out to the residents and other interested parties on the mailing list. The mailing list is presented in the attached Appendix 2. This mailing will include information about the document repositories, the name and address of the City of Rochester Representative, NYSDEC Citizen Participation Specialist, NYSDEC Project Manager and NYS Department of Health contact. Parties who express interest in being placed on or removed from the mailing list will be added or removed as requested.

Additional activities, such as a public meeting and/or Fact Sheet during the Remedial Design or Remedial Construction process will be added as appropriate.

All NYSDEC-approved reports, plans, and fact sheets on this project will be placed in the document repositories for public review. These documents may be distributed more widely, such as to interested local groups, if warranted.

6.1 Public Agency Contacts

The City of Rochester has identified individuals knowledgeable of the proposed Remedial Design and Remedial Construction activities. These individuals are identified in Table 1, on the following page.

Table 1: Public Agency Contacts

Issanh Diandalilla	DIV OF ENVIRONMENTAL QUALITY	595 429 6640
Joseph Biondolillo Project Manager	CITY OF ROCHESTER CITY HALL RM 300B ROCHESTER NY 14614	585-428-6649
NYS Department of Environmental	Conservation	
Todd Caffoe NYSDEC Project Manager (Technical Assistance)	NYSDEC REGION 8 OFFICE 6274 EAST AVON-LIMA ROAD AVON, NY 14414-9519	585-226-5350
Bartholomew Putzig NYSDEC DER Regional Engineer (Technical Assistance)	NYSDEC REGION 8 OFFICE 6274 EAST AVON-LIMA ROAD AVON, NY 14414-9519	585-226-5349
New York State Department of Heal	th	
Tamara Girard NYSDOH Project Manager (Technical Assistance)	NYSDOH 547 RIVER STREET TROY, NY 12180-2216	(800) 458-1158 ext. 27860
Monroe County Department of Heal	th	
Joseph Albert (Technical Assistance)	MONROE COUNTY HEALTH DEPARTMENT PO BOX 92832 WESTFALL RD ROCHESTER NY 14692	585-753-5904
Jeffrey Kosmala (Technical Assistance)	MONROE COUNTY HEALTH DEPARTMENT PO BOX 92832 WESTFALL RD ROCHESTER NY 14692	585-753-5470

6.2 Document Repositories

The public is encouraged to review the documents related to the site which are available for public review at the following locations:

NYSDEC Region 8 Office	Maplewood Branch Library
6274 East Avon-Lima Road	1111 Dewey Avenue
Avon, NY 14414-9519	Rochester, New York 14613
Attn: Todd M. Caffoe, P.E.	Attn: Debbie Leary
or Lisa LoMaestro Silvestri	Rochester, NY 14604
Phone: 585-226-5350	Phone: 585-428-8220
Hours: M-F, 8:30am - 4:45pm	Hours: T&Th: 10:00 am - 8:00 pm
	W&F: 1:00 pm - 6:00 pm
	M: 1:00 pm - 8:00 pm
	Sat: Noon - 3:00 pm
	Sun: Closed

6.3 Mailing List

The attached mailing list includes owners of properties located within the immediate vicinity of the site (**adjoining property owners** – **need to add this still**). The mailing list of property owners is presented in Appendix 2. The City of Rochester will produce and distribute Fact Sheets providing residents and adjacent business owners with timely information on project status, including notifications of upcoming activities on-site (e.g., fieldwork) or off-site (e.g., public availability sessions). Included in all Fact Sheets will be the list of individuals to be contacted by the public for additional information (see Table 1, above). In addition to property owners, Fact Sheets will be mailed to the elected officials/ representatives, environmental groups, and media listed in Tables 2 and 3 below.

Table 2: Elected Officials/Representatives and Environmental Groups

Elected Officials / Public Agency Representatives			
THE HONORABLE KIRSTEN GILLIBRAND UNITED STATES SENATE 100 STATE ST ROOM 3280 ROCHESTER NY 14614	THE HONORABLE CHARLES SCHUMER UNITED STATES SENATE FEDERAL BLDG 100 STATE ST ROCHESTER NY 14614	THE HONORABLE LOUISE M SLAUGHTER US HOUSE OF REPRESENTATIVES 3110 FEDERAL BLDG 100 STATE ST ROCHESTER NY 14614	
DAVID F. GANTT NYS ASSEMBLY 74 UNIVERSITY AVENUE ROCHESTER NY 14605	THE HONORABLE JAMES ALESI NYS SENATE 220 PACKETTS LANDING FAIRPORT, NY 14450	MAYOR ROBERT DUFFY CITY HALL 30 CHURCH STREET ROCHESTER NY 14614	
MAGGIE BROOKS MONROE COUNTY EXECUTIVE COUNTY OFFICE BLDG RM 110 39 W MAIN ST ROCHESTER NY 14614-1476	GLADYS SANTIAGO CITY COUNCIL OFFICE CITY HALL 30 CHURCH STREET ROOM 301 ROCHESTER NY 14614-1265	WILLIAM PRITCHARD CITY COUNCIL OFFICE CITY HALL 30 CHURCH STREET ROOM 301 ROCHESTER NY 14614-1265	
MONROE COUNTY SHERIFF PATRICK O'FLYNN MONROE COUNTY PUBLIC SAFETY BLDG CIVIC CTR PLAZA 130 S PLYMOUTH AVE ROCHESTER NY 14614	WAYNE ZYRA MONROE COUNTY CHAIRPERSON 407 COUNTY OFFICE BUILDING 39 WEST MAIN STREET ROCHESTER NY 14614-1476	ROCHESTER FIRE CHIEF FLOYD MADISON ROCHESTER FIRE & RESCUE DEPT 185 EXCHANGE BLVD - SUITE 665 ROCHESTER NY 14614-2277	
OFFICE OF THE POLICE CHIEF CIVIC CENTER PLAZA 185 EXCHANGE BLVD ROCHESTER NY 14614	LOUISE HARTSHORN EMC - MONROE COUNTY PO BOX 92832 111 WESTFALL ROAD ROCHESTER NY 14692	MARY LOUIS MEISENZAHL MONROE COUNTY EMER MGT SERVICES & PREPAREDNESS 1190 SCOTTSVILLE RD, SUITE 200 ROCHESTER NY 14624	
CHARLIE KNAUF MONROE COUNTY WATER QUALITY COORDINATING COMMITTEE 111 WESTFALL ROAD - ROOM 976 ROCHESTER NY 14620	BONNIE PEDRICK-COLES OR CURRENT DIRECTOR MONROE COUNTY PLANNING DEPT 8100 CITY PLACE 50 W MAIN ST ROCHESTER NY 14614	MONROE COUNTY INDUSTRIAL DEVELOPMENT AGENCY - EXECUTIVE DIRECTOR 8100 CITY PLACE 50 W MAIN STREET ROCHESTER NY 14614	

HON GLADYS SANTIAGO	JOSE CRUZE	NYSDOH
CITY COUNCIL PRESIDENT	CITY OF ROCHESTER	FLANIGAN SQUARE ROOM 300
1850 CULVER ROAD	NORTHWEST NEIGHBORHOOD	547 RIVER ST
ROCHESTER, NY 14609	SERVICE CENTER	TROY NY 12180-2216
	ADMINISTRATOR	
	1099 JAY STREET	
	ROCHESTER NY 14606	

LISA SILVESTRI NYSDEC REGION 8 OFFICE 6274 EAST AVON-LIMA ROAD AVON, NY 14414-9519	CAPTAIN MIKE VAN DURME NYSDEC REGION 8 OFFICE 6274 EAST AVON-LIMA ROAD AVON, NY 14414-9519	LINDA VERA NYSDEC REGION 8 OFFICE 6274 EAST AVON-LIMA ROAD AVON, NY 14414-9519	
HON. ELAINE SPAULL CITY COUNCIL MEMBER 42 WESTMINSTER ROAD ROCHESTER, NY 14607	ART IENTILUCCI - ZONING DIR CITY OF ROCHESTER 30 CHURCH ST ROOM 125B ROCHESTER, NY 14614	CHUCK THOMAS - DIRECTOR CITY OF ROCHESTER PLANNING DEPT 30 CHURCH ST ROOM 100A ROCHESTER, NY 14614	
GARY WALKER - DIRECTOR CITY OF ROCHESTER COMMUNICATIONS DEPT 30 CHURCH ST ROOM 202A ROCHESTER, NY 14614			
Environmental Groups/Community Organizations			
CURRENT DIRECTOR CENTER FOR ENVIRONMENTAL INFO 55 ST PAUL ST ROCHESTER, NY 14604-1314	KELLY TRAVERS-MAIN CITIZENS' ENVIRONMENTAL COALITION 33 CENTRAL AVENUE, 3RD FLOOR ALBANY, NEW YORK 12210	ROCHESTER COMM SCIENT INFO CPU 276 766 RIVER CAMPUS STATION ROCHESTER, NY 14627	
WILLIAM LARSEN PE ROCHESTER INSTITUTE OF TECH JAMES BOOTH BUILDING 78 LOMB MEMORIAL DRIVE ROCHESTER, NY 14623			

6.4 Media Announcements

The City of Rochester and the NYSDEC will make every reasonable effort to ensure that upcoming public meetings are announced in several media, for the purpose of encouraging public participation and comment. Announcements will be initially submitted to visual and sound media for broadcast as "Public Service Announcements" at least 14 calendar days prior to the day of the public meeting.

The media locations identified in Table 3 below represent the minimum media where announcements will be placed.

NEW DIRECTOR	ASSIGNMENT DESK	ASSIGNMENT DESK
WROC-TV	YNN ROCHESTER	WHEC-TV 10
201 HUMBOLDT STREET	71 MT HOPE AVENUE	191 EAST AVENUE
ROCHESTER NY 14610	ROCHESTER, NY 14604	ROCHESTER NY 14604
ASSIGNMENT EDITOR	NEWS DIRECTOR	NEWS DIRECTOR
WOKR TV 13	WXXI-TV 21	WUHF FOX 31
PO BOX 20555	280 STATE ST	201 HUMBOLDT ST
ROCHESTER NY 14602	ROCHESTER NY 14614	ROCHESTER NY 14610
NEWS DIRECTOR WHAM-AM 207 MIDTOWN PLAZA PO BOX 40400 ROCHESTER NY 14604	NEWS DIRECTOR WXXI-AM 280 STATE ST ROCHESTER NY 14614	NEWS EDITOR CITY NEWSPAPER 250 N GOODMAN ST ROCHESTER NY 14607

Table 3: Media

APPENDIX 1

Environmental Restoration Program Glossary and Acronyms

GLOSSARY

This glossary defines terms associated with New York's citizen participation program, and important elements of the Brownfield program. Words in **bold** in the definitions are defined elsewhere in the glossary.

Administrative Record Part of a site's **Record of Decision** which lists and defines documents used in the development of NYSDEC's decision about selection of a remedial action.

Availability Session A scheduled gathering of program staff and members of the public in a casual setting, without a formal presentation or agenda but usually focusing on a specific aspect of a site's remedial process.

Citizen Participation A program of planning and activities to encourage communication among people affected by or interested in Brownfield sites and the government agencies responsible for investigating and remediating them.

Citizen Participation Plan A document which must be developed at a site's **Site Investigation** stage. A CP Plan describes the citizen participation activities that will be conducted during a site's remedial process.

Citizen Participation Specialist A staff member from an NYSDEC central office or regional office who has specialized training and experience to assist a **project manager** and other staff to plan, conduct and evaluate a site-specific citizen participation program.

Comment Period A time period for the public to review and comment about various documents and DER actions. For example, a 45-day comment period is provided when DER issues a **Proposed Remedial Action Plan (PRAP)**.

Contact List Names, addresses and/or telephone numbers of individuals, groups, organizations, government officials and media affected by or interested in a particular Brownfield site. The size of a contact list and the categories included are influenced by population density, degree of interest in a site, the stage of the remedial process and other factors. It is an important tool needed to conduct outreach activities.

Division of Environmental Remediation A major program unit within the New York State Department of Environmental Conservation created to manage the hazardous waste site remedial program, the Brownfield program, and the Voluntary Cleanup program. Staff include: engineers, geologists, chemists, attorneys, citizen participation specialists, environmental program specialists and support staff.

Document Repository A file of documents pertaining to a site's remedial and citizen participation programs which is made available for public review. The file generally is maintained in a public building near the Brownfield site to provide access at times and a location convenient to the public.

Fact Sheet A written discussion about part or all of a site's remedial process, prepared and provided by DER to the public. A fact sheet may focus on: a particular element of the site's remedial program; opportunities for public involvement; availability of a report or other information, or announcement of a **public meeting** or **comment period**. A fact sheet may be mailed to all or part of a site's **contact list**, distributed at meetings, placed in a **document repository** and/or sent on an "as requested" basis.

Interim Remedial Measure (IRM) A discrete action which can be conducted at a site relatively quickly to reduce the risk to people's health and the environment from a well-defined contamination problem. An IRM can involve removing contaminated soil and drums, providing alternative water supplies or securing a site to prevent access.

New York State Department of Health Agency within the executive branch of New York State government which: performs health-related inspections at suspected contaminated sites; conducts health assessments to determine potential risk from environmental exposure; reviews Exposure Assessments prepared during the **Site Investigation/Remedial Alternatives Report**; conducts health-related community outreach around sites; and reviews remedial actions to assure that public health concerns are adequately addressed.

Operable Unit A discrete part of an entire site that produces a release, threat of release, or pathway of exposure. An Operable Unit can receive specific investigation, and a particular remedy may be proposed. A **Record of Decision** is prepared for each Operable Unit.

Operation and Maintenance A period in which remedial action may be conducted following construction at a site (for example, operation of a "pump and treat" system), or which is performed after a remedial action to assure its continued effectiveness and protection of people's health and the environment. Activities can include site inspections, well monitoring and other sampling.

Project Manager An NYSDEC staff member within the **Division of Environmental Remediation** (usually an engineer, geologist or hydro geologist) responsible for the dayto-day administration of remedial activities at, and ultimate disposition of, an Environmental Restoration site. The Project Manager works with legal, health, **citizen participation** and other staff to accomplish site-related goals and objectives.

Proposed Remedial Action Plan (PRAP) An analysis by DER of each alternative considered for the remediation of an Environmental Restoration site and a rationale for selection of the alternative it recommends. The PRAP is created based on information developed during the **Site Investigation/Remedial Alternatives Report**. The PRAP is reviewed by the public and other state agencies.

Public Meeting A scheduled gathering of **Division of Environmental Remediation** staff with the affected/interested public to give and receive information, ask questions and discuss concerns about a site's remedial program. Staff from other NYSDEC divisions, legal and health staff, and staff from consultants and a responsible party often also attend. A public meeting, unlike an **availability session**, generally features a formal presentation and a detailed agenda.

Record of Decision (ROD) A document which provides definitive record of the cleanup alternative that will be used to remediate an Environmental Restoration site. The ROD is based on information and analyses developed during the **Site Investigation/Remedial Alternatives Report** and public comment.

Remedial Construction The physical development, assembly and implementation of the remedial alternative selected to remediate a site. Construction follows the **Remedial Design** stage of a site's remedial program.

Remedial Design The process following finalization of a **Record of Decision** in which plans and specifications are developed for the **Remedial Construction** of the alternative selected to remediate a site.

Site Investigation/Remedial Alternatives Report (SI/RAR) The SI fully defines and characterizes the type and extent of contamination at the site. The RAR, which may be conducted during or after the SI, uses information developed during the SI to develop alternative remedial actions to eliminate or reduce the threat of contamination to public health and the environment. **Responsiveness Summary** A written summary of major oral and written comments received by DER during a **comment period** about key elements of a site's remedial program, such as a **Proposed Remedial Action Plan**, and DER's response to those comments.

APPENDIX 2

MAILING LIST

ADJACENT PROPERTIES ARE INCLUDED IN MAILINGS BUT HAVE BEEN EXCLUDED FROM THE LISTING IN THIS DOCUMENT AS CONFIDENTIAL INFORMATION

ADJOINING PROPERTY OWNERS

CITY OF ROCHESTER – PLAYGROUND 30 CHURCH STREET ROCHESTER, NY 14614

COMIDA – LAGRANGE ASSOCIATES 100 HOLLEDER PARKWAY ROCHESTER, NY 14615

COMIDA – APOLLO TOOL & DIE, INC. 155 HOLLEDER PARKWAY ROCHESTER, NY 14615

DONALD LEE KAUFFMAN 371 LA GRANGE AVENUE ROCHESTER, NY 14615

MICHAEL L. FARACE 363 LA GRANGE AVENUE ROCHESTER, NY 14615

MICHAEL DICARLO & SAMANTHA HURLEY 355 LA GRANGE AVENUE ROCHESTER, NY 14615

COMIDA – MONRO MUFFLER BRAKE 200 HOLLEDER PARKWAY ROCHESTER, NY 14615

THOMAS J. SCHLEICH 345 LA GRANGE AVENUE ROCHESTER, NY 14615

BERNARD A. & DALE L. HECKLE 335 LA GRANGE AVENUE ROCHESTER, NY 14615

PHILIP & IRENE AVERBACH 327 LA GRANGE AVENUE ROCHESTER, NY 14615

BEVERLY MURRELL 323 LA GRANGE AVENUE ROCHESER, NY 14615

MARGUERITE P. MELI 55 HAVENSHIRE ROAD ROCHESTER, NY 14625

ROSE M. BOOTH 315 LA GRANGE AVENUE ROCHESTER, NY 14615 JDTM PROPERTIES, LLC 726 SECOND STREET, SUITE 3A ANNAPOLIS, MD 21403

SHAHROKH S. & DELIA HAKIM 233 LA GRANGE AVENUE ROCHESTER, NY 14613

NEWBERRY ASSOCIATES 1400 SAINT PAUL STREET ROCHESTER, NY 14621

LSON ASSOCIATES 199 LA GRANGE AVENUE ROCHESTER, NY 14613

DORREN FAMILY, LLC 6130 WEST FLAMINGO ROAD #127 LAS VEGAS, NV 89103

PINECREST ASSOCIATES, LLC 1400 SAINT PAUL STREET ROCHESTER, NY 14621

DELPHI AUTOMOTIVE SYSTEMS, LLC P.O. BOX 5082 TROY, MI 48007

WILLIAM P. & BEVERLY A. FINNERTY P.O. BOX 60557 ROCHESTER, NY 14606

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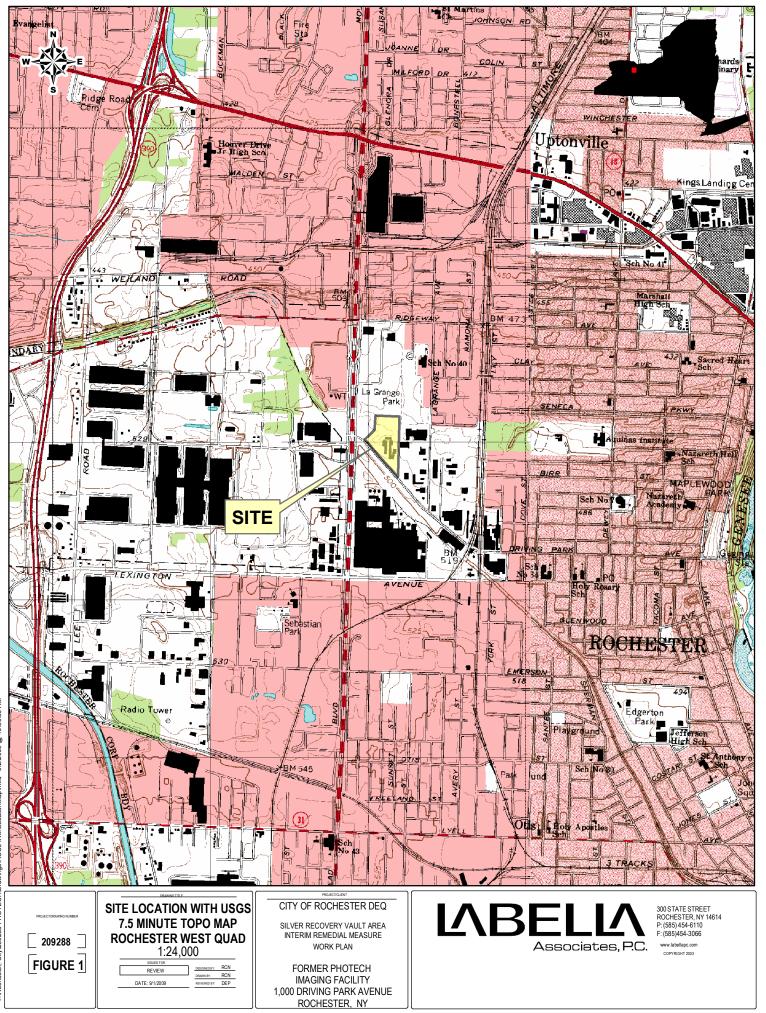
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Y:\Rochester, City\209288 PHOTECH\Work Plans\Draft CPP 10.27.09.doc

Attachment 1



Rochester, City/209288 PHOTECH/Drawings/AOC3 IRM/LocationMap.mxd - 9/2/2009 @ 10:50:30 AM

Attachment 2

Act	Description	Orig Rem Early Dur Dur Start	Early Finish 25.06	2009 JUL AUG SEP 13 20 27 03 10 17 24 31 07 14 21 28 05	2010 OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JA
PHASE 1	Condemnation Demolitie		29 06	<u>13 20 27 03 10 17 24 31 07 14 21 28 05</u>	05 12 19 26 02 09 16 23 30 07 14 21 28 04 11 18 25 01 08 15 22 01 08 15 22 29 05 12 19 26 03 10 17 24 31 07 14 21 28 05 12 19 26 02 09 16 23 30 06 13 20 27 04 11 18 25 01 08 15 22 29 06 13 20 27 03 10
HAGE			5MAR10		
00	Assemble Bid Package		70CT09	F F F F F F F F F F F F F F F F F F F	
10	Bid Condemnation of B-13 and Shed	10d 10d 080CT09 21	10CT09		Bid Condemnation of B-13 and Shed
20	Review and award Phase 1 contract		6DEC09		Review and award Phase 1 contract
50	Create, Submit and approve work plans		1DEC09		Create, Submit and approve work plans
10	State Notifications and Postings		1DEC09		State Notifications and Postings
00	Review Contractors safety plans		1DEC09		
)30	Condemation Demolition work		5JAN10		
40	Air Monioring and Inspections		5JAN10		Air Monioring and Inspections
40	Assemble Close out Documents	15d 15d 15FEB10 05	5MAR10		Assemble Close out Documents
HASE 2	<pre>2 (Asbestos Survey Work)</pre>	, , , , ,			
		200d 200d 09JUL09 16	6APR10		
60	ACM testing and assembly of data		8NOV09		ACM testing and assembly of data
90	Award Cleaning work for Pre-Bid Tour		9NOV09		I Award Cleaning work for Pre-Bid Tour
80	AAC / MGM Clean areas for Bid Tour		6NOV09		AAC / MGM Clean areas for Bid Tour
90	PCM air sample bid access areas.		0NOV09		Commonce RUD analysis testing
70 00	Commence BUD analysis testing Outline Added Environmental Cleaning		2APR10 6APR10		
IASE S	3 (ACM Removal and Envir B (ACM Removal and Envir				
		176d 176d 19NOV09 26			
180	Assemble Bid Package		9DEC09		
90	Bid Asbestos abatement & Environmental		3DEC09		Bid Asbestos abatement & Environmental cleaning
00	Bid Building Demolition work		3DEC09		Review and award contracts
20	Review and award contracts State Notifications and Postings		5JAN10 9JAN10		State Notifications and Postings
20 3C	Review contractors safety & quality pla		9JAN10		Review contractors safety & quality plans
60	Review and approve work plans		9JAN10		Review and approve work plans
30	Asbestos Abatement & Environ. Cleaning wo		2APR10		Asbestos Abatement & Environ. Cleaning work
40	Air Monitoring and Inspections	45d 45d 01FEB10 02	2APR10		Air Monitoring and Inspections
50	Interior Soft Demolition	• • • • •	2APR10	· · · · · · · · · · · · · · · · · · ·	
20	Cost added Environmental Cleaning		9APR10		Cost added Environmental Cleaning
30	Added Cost Approval		6APR10		
10	Added Environmental Cleaning	15d 15d 27APR10 17			Added Environmental Cleaning
	Assemble Close out Documents	25d 25d 22JUN10 26	6JUL10	+ + + + + + + + + + + + + + + + + + +	
HASE 4	(Building Demolition)				
		156d 156d 18JAN10 23			
70	Review contractors safety & quality plans		9JAN10		Review contractors safety & quality plans
60	Obtain Permit for the Clty of Rochester	• • • •	9APR10		
40	Balance of Soft Demolition		6APR10		Balance of Soft Demolition
0	Building Demolition work Remove foundations and slabs		4JUN10 8JUN10		Building Demolition work
20 30	Crushing operations		5JUL10		
50 50	Backfill with select fill		5JUL10		Backfill with select fill
40	Assemble close out documents		3AUG10		Assemble close out documents
	(Soil Remediation)		-		· · · · · · · · · · · · · · · · · · ·
		240d 240d 23NOV09 26	60CT10		
50	Design Dhoop Investigation				Design Phase Investigation
50 50	Design Phase Investigation Analysis of results	100d 100d 23NOV09* 13 100d 100d 23NOV09 13	3APR10 3APR10		
0	DPI report and remedial work plan		3APR10 3APR10		DPI report and remedial work plan
0	Bid Soil Remediation work		7APR10		Bid Soil Remediation work
0	Review and award contract		5MAY10		Review and award contract
0	Review Contractors safety & quality plans		1JUN10		Review Contractors safety & quality plans
00	Execute Soil Remediation		0JUL10		Execute Soil Remediation
30	Testing and monitoring		0JUL10		Testing and monitoring
10	Spread crushed materials		7JUL10		Spread crushed materials
20	Import additional fill materials		3AUG10	· · · · · · · · · · · · · · · · · · ·	
40 50	Installation of Test wells		1AUG10		
	Final Engineers report	20d 20d 29SEP10 26	6OCT10		Final Engineers report

Start date	09JUL09
Finish date	26OCT10
Data date	09JUL09
Run date	11DEC09
Page number	1A
Company name	LeChase Construction Services, LLC
Ô	Primavera Systems, Inc.

