PERIODIC REVIEW REPORT

for

1915 ERIE BOULEVARD EAST AND PEAT STREET City of Syracuse Onondaga County, New York Brownfield Cleanup Program Site No. C734090

Prepared for:

ERIE & PEAT, LLC P.O. Box 4325 Utica, New York 13504

Prepared by:



8232 Loop Road Baldwinsville, New York 13027 (315) 638-8587 Project No. 2014004

January 2014

TABLE OF CONTENTS

	<u>PAGE</u>
INTRODUCTION AND OVERVIEW	. 1
REMEDY PERFORMANCE, EFFECTIVENESS AND PROTECTIVENESS	. 2
INSTITUTIONAL / ENGINEERING CONTROL PLAN COMPLIANCE	. 2
MONITORING PLAN	. 4
OPERATION AND MAINTENANCE	. 4
CONCLUSIONS AND RECOMMENDATIONS	. 4

ATTACHMENTS

FIGURE 1 – SITE LOCATION MAP

FIGURE 2 – SITE PLAN

ENCLOSURE 2 – CERTIFICATION FORM

INTRODUCTION AND OVERVIEW

The 1915 Erie Boulevard East and Peat Street site, located in the City of Syracuse, Onondaga County, New York (refer to *Figure 1 – Site Location Map*), was investigated and cleaned up under the New York State Brownfield Cleanup Program (BCP) by S&W Redevelopment of North America, L.L.C. (S&W). The site is 1.1 acres in size and is located in a commercial area. Refer to *Figure 2 – Site Plan* for the property boundaries and currently developed features of the site.

Cleanup activities completed by S&W included the demolition and disposal of former buildings and related floor drains and hydraulic lifts, closure of petroleum underground storage tank (UST) facilities and disposal of impacted subsurface and surface soils. Contaminants of concern included semi-volatile organic compounds (SVOCs) and volatile organic compounds (VOCs) associated with petroleum-impacted subsurface soils in the vicinity of USTs and SVOCS associated with surface fills. Cleanup activities were documented in a final report¹ and approved by the New York State Department of Environmental Conservation (DEC). A *Certificate of Completion* (COC) for the site was issued to 1915 Erie Boulevard East, L.L.C. in October 2006. The site was left as an undeveloped lot at that time and a Site Management Plan² (SMP) was prepared and approved by the DEC. The COC included a restricted use limitation for commercial development and a groundwater use restriction. The SMP details the site use restrictions, governs the maintenance of a surface cover system required for the site and the management of any excavated soils.

The site was redeveloped into a Family Dollar store in 2010. Development included the construction of a 9,000-square foot slab-on-grade, single story commercial building, site grading, paving and installation of required utilities. Plumley Engineering was retained by Westlake Development, LLC to document compliance with the SMP. A vapor barrier (10 mil liner by

¹Remedial Action Final Report, prepared by S&W Redevelopment of North America, L.L.C., dated January 2004.

²Site Management Plan, prepared by S&W Redevelopment of North America, L.L.C., dated December 2004.

SealTight) was installed beneath the building's concrete slab as required by the SMP to reduce risk of vapor contaminant intrusion into the building. The site development activities and SMP compliance during construction were summarized and documented in detail in an SMP Update.³

Plumley Engineering has been retained by Erie & Peat, LLC to prepare this Periodic Review Report (PRR). In accordance with the SMP, PRRs are currently required annually for this site to evaluate compliance with use restrictions and applicable institutional and engineering controls. The DEC may lengthen the timeframe between the periodic reviews in the future, at their discretion. A PRR was completed by Plumley Engineering in 2011 for the January 2010-2011 reporting period.⁴ The site was in compliance at that time. The report provided documentation of the property transfer from Erie Boulevard & Peat Street Development, LLC to Erie & Peat, LLC, the current owner. We reviewed applicable site file information, interviewed David Mazloom of Erie & Peat, LLC (owner's representative) and completed a site inspection on January 23, 2014.

REMEDY PERFORMANCE, EFFECTIVENESS AND PROTECTIVENESS

There are no active, ongoing remedial systems in place at the site. Institutional and certain engineering controls are in force to ensure protectiveness, as discussed below.

INSTITUTIONAL / ENGINEERING CONTROL PLAN COMPLIANCE

Institutional and engineering controls (IECs) in force at the site include:

• A land use restriction governing site development for commercial and industrial uses only (no residential use).

³Site Management Plan Update, prepared by Plumley Engineering, P.C., dated November 2010.

⁴Periodic Review Report, prepared by Plumley Engineering, P.C., dated February 2011.

- A groundwater use restriction, prohibiting the use of groundwater without treatment to render safe for use as drinking water or industrial purposes and for which the user must obtain approval from the DEC.
- Maintenance of a surface cover system over all outdoor areas of the site, as detailed in the site's SMP. This currently includes concrete and asphalt cover components over the paved and sidewalk areas and a clean 12-inch thick soil layer in the grass lawn areas This cover system serves as a protective barrier, eliminating incidental human contact with the underlying site soils. Areas of concrete and asphalt include 9 inches of select gravel underlying approximately 5 inches of concrete or asphalt. A geotextile fabric was installed beneath the outdoor cover components to serve as a demarcation layer.
- Installation and maintenance of a soil vapor subsurface barrier (minimum 8 mil thickness) beneath any future buildings. The existing building has a 10 mil vapor barrier installed underneath it.
- Existence of soil handling and disposal procedures detailed in the SMP governing all excavations below the surface cover system components at the site.

All IECs are conveyed with the property via an environmental easement held by the DEC. The COC for the site indicates the environmental easement was filed in the Recording Office for Onondaga County. The owner reported that the environmental easement is referenced in the current deed for the property.

Figure 2 details the current developed condition of the site as an operating *Family Dollar* store. The site is currently in compliance with the required IECs, as follows:

• The outdoor surface cover system appears unchanged since construction. This includes suitable cover system components comprised of concrete and asphalt and 12 inches of imported topsoil in grass lawn areas that were constructed in 2010. The owner's representative reported that no excavations have been completed at the site since

completion of the 2010 construction project. We saw no evidence of any excavations during our recent site inspection.

• No new buildings or structures have been constructed on the site that would require installation of a soil vapor barrier. The owner reported that no breaches through the floor have been made in the existing building since completion of construction in 2010. No indications of such were noted during our recent inspection.

As of this reporting period, there are no deficiencies with IECs. No changes to the IECs are recommended.

MONITORING PLAN

A monitoring plan is not applicable. There are no ongoing, active monitoring activities for the site.

OPERATION AND MAINTENANCE

Operation and maintenance is not applicable. There are no ongoing, active systems at the site requiring any operation and maintenance activities.

CONCLUSIONS AND RECOMMENDATIONS

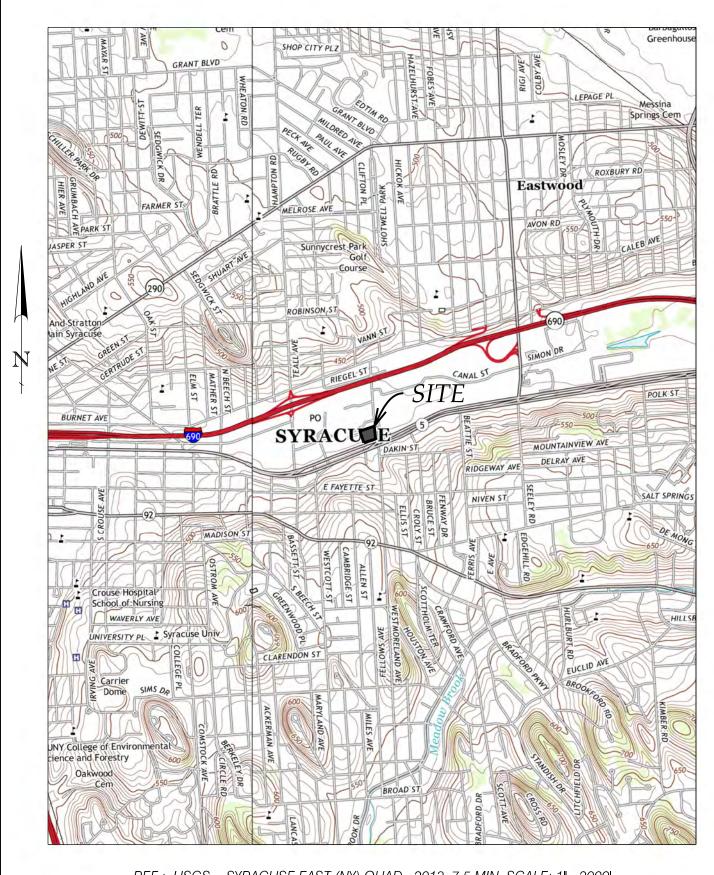
All requirements for the site for this reporting period have been met. Refer to *Enclosure 2 – Certification Form* for additional information.

Any future excavations or drilling that would penetrate the cover system components (inside the building and anywhere outside) are to be conducted in accordance with the SMP. The DEC shall

be notified in advance. The owner shall keep a written record of any such excavations or drill holes, recording their locations, extent and depths by measurement, backfilling and sealing procedures used and documenting compliance with the SMP. These written filings shall be reviewed and included in the PRRs.

The Institutional and Engineering Controls Certification Form for the Site Management Periodic Review Report Notice should be updated to reflect the developed condition of the property.

ATTACHMENTS



REF.: USGS - SYRACUSE EAST (NY) QUAD., 2013, 7.5 MIN. SCALE: 1"=2000"

PERIODIC REVIEW REPORT 1915 ERIE BOULEVARD EAST AND PEAT STREET

PLUMLEY ENGINEERING, P.C. 8232 LOOP ROAD BALDWINSVILLE, NY 13027 TELEPHONE: (315) 638-8582 PAA: (313) 636-9740 WWW.PLUMLEYENG.COM Civil and Environmental Engineering

DWG. TITLE:

SITE LOCATION MAP CLIENT: ERIE & PEAT, LLC LOCATION:

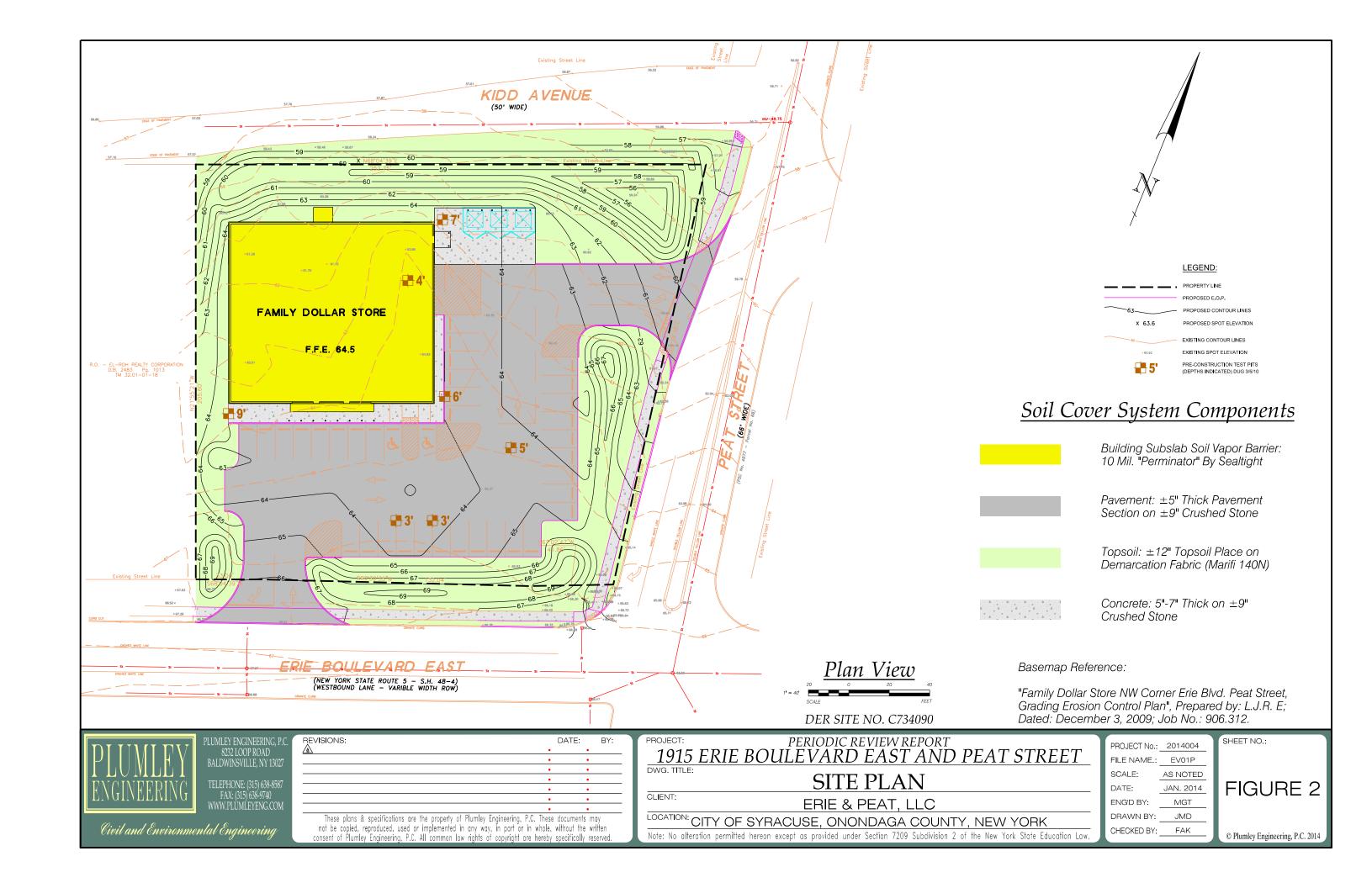
CITY OF SYRACUSE, ONONDAGA COUNTY, NEW YORK Note: No alteration permitted hereon except as provided under Section 7209 Subdivision 2 of the New York State Education Law. PROJECT No.: 2014004 FILE NAME.: FIGURE 1 SCALE: AS NOTED

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DATE: JAN. 2014 ENG'D BY: MGT DRAWN BY: JMD

FAK

CHECKED BY:





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



	te No.	Site Details	Box 1			
	The st					
Site Name Carbacio Auto						
Site Address: 1915 Erie Boulevard East & Corner of Peat St. Zip Code: 13148- City/Town: Syracuse County: Onondaga Site Acreage: 1.1						
Re	porting Pe	eriod: January 14, 2011 to December 15, 2013				
			YES	NO		
1.	Is the inf	formation above correct?	X			
	If NO, in	clude handwritten above or on a separate sheet.				
2.	Has som tax map	ne or all of the site property been sold, subdivided, merged, or undergor amendment during this Reporting Period?	ne a	X		
3.		re been any change of use at the site during this Reporting Period YCRR 375-1.11(d))?		X		
4.		y federal, state, and/or local permits (e.g., building, discharge) been iss the property during this Reporting Period?	ued	X		
		nswered YES to questions 2 thru 4, include documentation or evid cumentation has been previously submitted with this certification f				
5.	that doc			X		
5.	that doc	cumentation has been previously submitted with this certification f	orm.			
5.	that doc	cumentation has been previously submitted with this certification f	orm.			
	Is the site	cumentation has been previously submitted with this certification f	Form.			
	Is the cu	te currently undergoing development? urrent site use consistent with the use(s) listed below?	Box 2	NO		
6.	Is the cu Commer	te currently undergoing development? urrent site use consistent with the use(s) listed below?	Box 2 YES	NO -		
6.	Is the cu Commer Are all IC	te currently undergoing development? urrent site use consistent with the use(s) listed below? rotal and Industrial Cs/ECs in place and functioning as designed? THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date be	Box 2 YES	NO -		

SITE NO. C734090 Box 3

Description of Institutional Controls

Parcel

Owner

32.1-01-17

Erie & Peat, LLC

Institutional Control

Ground Water Use Restriction Soil Management Plan Landuse Restriction

At this time site has no structure or development, IC as stated, Future EC will require Soil Vapor Evaluation and subsurface barrier, ie. concrete slab, pavement, geotech.vapor barrier, or 12"min. soil cover. A SUMMARY of the IC/EC are the following:

Commercial/Industrial use provided the long term EC are employed: existing soil of property have barrier layer such as concrete, asphalt, or stuctures or min. 12 inch layer of soil this barrier layer must be maintained -

-prior to any soil excavation, Dept. must be notified and the previously approved Soil Management Plan be followed.

-prior to redevelopment sub slab soil vapor evaluation to be conducted for a new construction at site property.

-any area of soil excavation below barrier layer that is returned to vegetative state must be backfilled w/ min. 12 inches of clean soil underlain by a demarcation layer. DMC layer material consist geotextile or similar specs. Alt material must be approved by Dept.

Use of Groundwater at site is prohibited w/out treatment to render safe for use as drinking water or industrial purposes and user must obtain approval from Dept.

Controlled Property may not be used for higher level of use ie. residential use and above stated engineering controls may not be discontinued w/out an amendment or extinguishment of this Environmental Easement.

Property deed and all subsuquent conveyance relating to controlled property shall state (summary): "This property is subject to an environmental easement held by NYS DEC pursuant to Title 36 of Art. 71 of Env. Con. Law."

Grantor covenants and agrees that this Environmental Easement shall be incorporated in full or by reference in any leases, licenses, or other instruments granting a right to use the Controlled Property.

Grantor covenants and agrees that it shall annually or such time as DEC may allow, submit to Dept. written statement by an expert the Dept. finds acceptable certifying contolled property are unchanged from previous certification or that any changes to controls (for the site) were approved by the Dept. and nothing has occurred that would impair the ability of such control to protect the public health and environment or constitute a violation or failure to comply w/ any Site Management Plan. (Summary)

Box 4

Description of Engineering Controls

Parcel

Engineering Control

32.1-01-17

Subsurface Barriers

At this time site has no structure or development, IC as stated, Future EC will require Soil Vapor Evaluation and subsurface barrier, ie. concrete slab,pavement, geotech.vapor barrier, or 12"min. soil cover

3	o	x	5
	0		-

Periodic Review Report (PRR) Certification Statements				
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 certification; 				
are in accordance with the requirements of the site remedial program, and generally				
engineering practices; and the information presented is accurate and compete.	YES	NO		
	X			
If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below tha following statements are true:	each Ir t all of t	nstitutional he		
		inged since		
(b) nothing has occurred that would impair the ability of such Control, to protect the environment;	public f	nealth and		
 (c) access to the site will continue to be provided to the Department, to evaluate including access to evaluate the continued maintenance of this Control; 	the rer	nedy,		
(d) nothing has occurred that would constitute a violation or failure to comply wit Management Plan for this Control; and	h the S	ite		
	YES	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 the	nese is	sues.		
Signature of Owner, Remedial Party or Designated Representative Date	_			
	a) the Periodic Review report and all attachments were prepared under the direct reviewed by, the party making the certification; b) to the best of my knowledge and belief, the work and conclusions described in are in accordance with the requirements of the site remedial program, and generic engineering practices; and the information presented is accurate and compete. If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that following statements are true: (a) the Institutional Control and/or Engineering Control(s) employed at this site is 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 the environment; (c) access to the site will continue to be provided to the Department, to evaluate including access to evaluate the continued maintenance of this Control; (d) nothing has occurred that would constitute a violation or failure to comply with Management Plan for this Control; and (e) If a financial assurance mechanism is required by the oversight document for mechanism remains valid and sufficient for its intended purpose established in the DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.	a) the Periodic Review report and all attachments were prepared under the direction of reviewed by, the party making the certification; b) to the best of my knowledge and belief, the work and conclusions described in this care in accordance with the requirements of the site remedial program, and generally accengineering practices; and the information presented is accurate and compete. YES If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each in or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of to following statements are true: (a) the Institutional Control and/or Engineering Control(s) employed at this site is uncharathed 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 to the environment; (c) access to the site will continue to be provided to the Department, to evaluate the remincluding access to evaluate the continued maintenance of this Control; (d) nothing has occurred that would constitute a violation or failure to comply with the S Management Plan for this Control; and (e) if a financial assurance mechanism is required by the oversight document for the sit mechanism remains valid and sufficient for its intended purpose established in the document for the sit mechanism remains valid and sufficient for its intended purpose established in the document for the sit mechanism remains valid and sufficient for its intended purpose established in the document for the sit mechanism remains valid and sufficient for its intended purpose established in the document for the sit mechanism remains valid and sufficient for its intended purpose established in the document for the sit mechanism remains valid and sufficient for its intended purpose established in the document for the sit mechanism remains valid and sufficient for its intended purpose established in the document for the sit mechanism remains valid and		

IC CERTIFICATIONS SITE NO. C734090

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.

print name	print business addr	ess
am certifying as		(Owner or Remedial Party)
for the Site named in the Site Def	tails Section of this form.	

IC/EC CERTIFICATIONS

Box 7

Professional Engineer Signature

tion in Royal 4 and 5 are true. Lunderstand that a false statement made herein is

	ALEY ENGINEERING, P.C. Loop Road, Baldwinsville, NY	13027
	print business address	
ineer for the	Erie & Peat, LLC	
		1/29/2014
		at 8232 Loop Road, Baldwinsville, NY print business address lineer for the Erie & Peat, LLC (Owner or Remedial