



Enclosure 1
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
Site Management Periodic Review Report Notice
Institutional and Engineering Controls Certification Form



Site Details	Box 1
Site No. C828117	
Site Name Ward Street Site	
Site Address: Corner of Ward St. & St. Paul St.	Zip Code: 14603
City/Town: Rochester	
County: Monroe	
Current Use: Industrial	
Intended Use: Industrial	

Verification of Site Details	Box 2	
	YES	NO
1. Are the Site Details above, correct?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If NO, are changes handwritten above or included on a separate sheet?	<input type="checkbox"/>	
2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment since the initial/last certification?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If YES, is documentation or evidence that documentation has been previously submitted included with this certification?	<input type="checkbox"/>	
3. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property since the initial/last certification?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If YES, is documentation or evidence that documentation has been previously submitted included with this certification?	<input type="checkbox"/>	
4. Has a change-of-use occurred since the initial/last certification?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If YES, is documentation or evidence that documentation has been previously submitted included with this certification?	<input type="checkbox"/>	
5. For non-significant-threat Brownfield Cleanup Program Sites subject to ECL 27-1415.7(c), has any new information revealed that assumptions made in the Qualitative Exposure Assessment for offsite contamination are no longer valid ?	<input type="checkbox"/>	<input type="checkbox"/> N/A
If YES, is the new information or evidence that new information has been previously submitted included with this Certification?	<input type="checkbox"/>	
6. For non-significant-threat Brownfield Cleanup Program Sites subject to ECL 27-1415.7(c), are the assumptions in the Qualitative Exposure Assessment still valid (must be certified every five years) ?	<input type="checkbox"/>	<input type="checkbox"/> N/A
If NO, are changes in the assessment included with this certification?	<input type="checkbox"/>	

SITE NO. C828117

Description of Institutional Control

	YES	NO
Germanow Simon		
398-402 St. Paul Street		
Environmental Easement		
S_B_L Image: 106.62-01-029		
Ground Water Use Restriction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landuse Restriction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Soil Management Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
S_B_L Image: 160.62-01-030		
Ground Water Use Restriction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landuse Restriction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Soil Management Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
S_B_L Image: 160.62-01-031		
Ground Water Use Restriction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landuse Restriction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Soil Management Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
S_B_L Image: 160.62-01-032		
Ground Water Use Restriction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landuse Restriction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Soil Management Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
S_B_L Image: 106.62-01-21		
Ground Water Use Restriction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landuse Restriction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Soil Management Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Germanow-Simon		
408 St. Paul Street		
Environmental Easement		
S_B_L Image: 106.62-01-028		
Ground Water Use Restriction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landuse Restriction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Soil Management Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Description of Engineering Control

	YES	NO
Germanow Simon		
398-402 St. Paul Street		
Environmental Easement		
S_B_L Image: 106.62-01-029		
Cover System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vapor Mitigation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
S_B_L Image: 160.62-01-030		
Cover System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vapor Mitigation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
S_B_L Image: 160.62-01-031		
Cover System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vapor Mitigation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
S_B_L Image: 160.62-01-032		
Cover System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vapor Mitigation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
S_B_L Image: 106.62-01-21		

Cover System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vapor Mitigation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Germanow-Simon		
408 St. Paul Street		
Environmental Easement		
S_B_L Image: 106.62-01-028		
Cover System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vapor Mitigation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Attach documentation if IC/ECs cannot be certified or why IC/ECs are no longer applicable.
(Also see instructions)

Control Description for Site No. C828117

106.62-01-028

Operate a multiphase extraction system until cleanup goals are achieved or DEC approves shutdown. Operate a sub-slab depressurization system after shutdown of the MPVE system. Maintain asphalt and concrete surfaces in the area of contamination. Restrict site usage to commercial or industrial. Any on-site soil excavation shall comply with the approved Soil Management Plan; and maintain Environmental Easement Agreement made on December 19, 2006

106.62-01-029

Operate a multiphase extraction system until cleanup goals are achieved or DEC approves shutdown. Operate a sub-slab depressurization system after shutdown of the MPVE system. Maintain asphalt and concrete surfaces in the area of contamination. Restrict site usage to commercial or industrial. Any on-site soil excavation shall comply with the approved Soil Management Plan; and maintain Environmental Easement Agreement made on December 19, 2006

106.62-01-21

Operate a multiphase extraction system until cleanup goals are achieved or DEC approves shutdown. Operate a sub-slab depressurization system after shutdown of the MPVE system. Maintain asphalt and concrete surfaces in the area of contamination. Restrict site usage to commercial or industrial. Any on-site soil excavation shall comply with the approved Soil Management Plan; and maintain Environmental Easement Agreement made on December 19, 2006

160.62-01-030

Operate a multiphase extraction system until cleanup goals are achieved or DEC approves shutdown. Operate a sub-slab depressurization system after shutdown of the MPVE system. Maintain asphalt and concrete surfaces in the area of contamination. Restrict site usage to commercial or industrial. Any on-site soil excavation shall comply with the approved Soil Management Plan; and maintain Environmental Easement Agreement made on December 19, 2006

160.62-01-031

Operate a multiphase extraction system until cleanup goals are achieved or DEC approves shutdown. Operate a sub-slab depressurization system after shutdown of the MPVE system. Maintain asphalt and concrete surfaces in the area of contamination. Restrict site usage to commercial or industrial. Any on-site soil excavation shall comply with the approved Soil Management Plan; and maintain Environmental Easement Agreement made on December 19, 2006

160.62-01-032

Operate a multiphase extraction system until cleanup goals are achieved or DEC approves shutdown. Operate a sub-slab depressurization system after shutdown of the MPVE system. Maintain asphalt and concrete surfaces in the area of contamination. Restrict site usage to commercial or industrial. Any on-site soil excavation shall comply with the approved Soil Management Plan; and maintain Environmental Easement Agreement made on December 19, 2006

IC/EC CERTIFICATIONS
SITE NO. C828117

Box 5

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

I certify that all information and statements in Boxes 2 and/or 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 Andrew Germanow at 408 St. Paul St., P.O. Box 31091, Rochester, NY
print name print business address

am certifying as owner (Owner or Remedial Party)

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

Andrew Germanow

Signature of Owner or Remedial Party Rendering Certification

1/9/09
Date

Box 6

QUALIFIED ENVIRONMENTAL PROFESSIONAL (QEP) SIGNATURE

I certify that all information and statements in Box 4 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 David P. Belaskas at Stantec, 2250 Brighton Henrietta Townline Rd., Rochester, NY 14623
print name print business address

am certifying as a Qualified Environmental Professional for the owner

(Owner or Remedial Party) for the Site named in the Site Details Section of this form.



David P. Belaskas

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

Stamp (if Required)

1/12/2009
Date