



New York State Department of Environmental Conservation

## **Brownfield Cleanup Program**

### **Citizen Participation Plan for Former Signore Facility**

55 Jefferson Street  
Village of Ellicottville  
Cattaraugus County, New York  
Site Number: C905034

March 2011

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**Note:** The information presented in this Citizen Participation Plan was current as of the date of its approval by the New York State Department of Environmental Conservation. Portions of this Citizen Participation Plan may be revised during the brownfield site’s remedial process.

Applicant: **Iskalo Ellicottville Holdings LLC (“Applicant”)**  
Site Name: **Former Signore Facility (“site”)**  
Site Address: **55 Jefferson Street**  
Site County: **Cattaraugus County**  
Site Number: **C905034**

## **1. What is New York’s Brownfield Cleanup Program?**

New York’s Brownfield Cleanup Program (BCP) is designed to encourage the private sector to investigate, remediate (clean up) and redevelop brownfields. A brownfield is any real property where redevelopment or reuse may be complicated by the presence or potential presence of a contaminant. A brownfield typically is a former industrial or commercial property where operations may have resulted in environmental contamination. A brownfield can pose environmental, legal and financial burdens on a community. If the brownfield is not addressed, it can reduce property values in the area and affect economic development of nearby properties.

The BCP is administered by the New York State Department of Environmental Conservation (NYSDEC) which oversees Applicants that conduct brownfield site remedial activities.<sup>1</sup> An Applicant is a person whose request to participate in the BCP has been accepted by NYSDEC. The BCP contains investigation and remediation (cleanup) requirements, ensuring that cleanups protect public health and the environment. When NYSDEC certifies that these requirements have been met, the property can be reused or redeveloped for the intended use.

For more information about the BCP, go online at: <http://www.dec.ny.gov/chemical/8450.html> .

## **2. Citizen Participation Plan Overview**

This Citizen Participation (CP) Plan provides members of the affected and interested public with information about how NYSDEC will inform and involve them during the investigation and remediation of the site identified above. The public information and involvement program will be carried out with assistance, as appropriate, from the Applicant.

Appendix A contains a map identifying the location of the site.

### *Project Contacts*

Appendix B identifies NYSDEC project contact(s) to whom the public should address questions or request information about the site’s remedial program. The public’s suggestions about this CP

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<sup>1</sup> “Remedial activities”, “remedial action”, and “remediation” are defined as all activities or actions undertaken to eliminate, remove, treat, abate, control, manage, or monitor contaminants at or coming from a brownfield site.



Plan and the CP program for the site are always welcome. Interested people are encouraged to share their ideas and suggestions with the project contacts at any time.

### *Document Repositories*

The locations of the site's document repositories also are identified in Appendix B. The document repositories provide convenient access to important project documents for public review and comment.

### *Site Contact List*

Appendix C contains the brownfield site contact list. This list has been developed to keep the community informed about, and involved in, the site's investigation and remediation process. The brownfield site contact list will be used periodically to distribute fact sheets that provide updates about the status of the project. These will include notifications of upcoming remedial activities at the site (such as fieldwork), as well as availability of project documents and announcements about public comment periods.

The brownfield site contact list includes, at a minimum:

- X chief executive officer and official(s) principally involved with relevant zoning and planning matters of each county, city, town and village in which the site is located;
- X residents, owners, and occupants of the site and properties adjacent to the site;
- X the public water supplier which services the area in which the site is located;
- X any person who has requested to be placed on the site contact list;
- X the administrator of any school or day care facility located on or near the site for purposes of posting and/or dissemination of information at the facility;
- X document repositories.

Where the site or adjacent real property contains multiple dwelling units, the Applicant will work with NYSDEC to develop an alternative method for providing such notice in lieu of mailing to each individual. For example, the owner of such a property that contains multiple dwellings may be requested to prominently display fact sheets and notices required to be developed during the site's remedial process. This procedure would substitute for the mailing of such notices and fact sheets, especially at locations where renters, tenants and other residents may number in the hundreds or thousands, making the mailing of such notices impractical.

The brownfield site contact list will be reviewed periodically and updated as appropriate. Individuals and organizations will be added to the site contact list upon request. Such requests should be submitted to the NYSDEC project contact(s) identified in Appendix B. Other additions to the brownfield site contact list may be made on a site-specific basis at the discretion of the NYSDEC project manager, in consultation with other NYSDEC staff as appropriate.

### *CP Activities*

Appendix D identifies the CP activities, at a minimum, that have been and will be conducted during the site's remedial program. The flowchart in Appendix E shows how these CP activities integrate with the site remedial process. The public is informed about these CP activities through fact sheets and notices developed at significant points in the site's remedial process.

- X **Notices and fact sheets** help the interested and affected public to understand contamination issues related to a brownfield site, and the nature and progress of efforts to investigate and remediate a brownfield site.
  
- X **Public forums, comment periods and contact with project managers** provide opportunities for the public to contribute information, opinions and perspectives that have potential to influence decisions about a brownfield site's investigation and remediation.

The public is encouraged to contact project staff at any time during the site's remedial process with questions, comments, or requests for information about the remedial program.

This CP Plan may be revised due to changes in major issues of public concern identified in Section 6. or in the nature and scope of remedial activities. Modifications may include additions to the brownfield site contact list and changes in planned citizen participation activities.

### **3. Site Information**

#### *Site Description*

The Former Signore Facility is located at 55-57 Jefferson Street in the Village of Ellicottville, Cattaraugus County, New York. Ellicottville is located approximately 60 miles south of Buffalo, New York, and is a popular ski-resort area. General adjoining land uses are residential and recreational. The proposed Brownfield Cleanup Program Area (BCP Area) consists of approximately 8.43 acres within a 55 +/- acre parcel previously owned by Signore Inc (see Appendix A). The BCP Area is occupied by the currently vacant building, ancillary buildings, and parking area. The remaining acreage is vacant, undeveloped land. The property consists of approximately 21 acres of "flat land" area and about 34 acres of hill side.

#### *Site History*

The property has been used for manufacturing purposes for over 50 years. It is reported that a tool and die operation occupied a garage associated with the residential dwelling that was formerly present at the property. The Signore BCP Area was primarily used for the manufacturing of metal products. The existing Signore building has undergone various expansions since 1952. The actual development date for the property is unknown, but occurred sometime between the 1940s and 1952 as the property was identified as vacant woodland between 1922 and 1939.



The property was most recently occupied by Signore until May 2007, when operations ceased. Iskalo Ellicottville Holdings LLC took ownership of the property on February 11, 2008. The entire property is approximately 55 acres of which 8.43 acres (Signore BCP Area) are occupied by the former Signore building (168,000 square feet), other ancillary buildings and parking areas.

### **Environmental History**

The property is listed on the NYSDEC State Superfund Program as Site number 905023. In 1986, the Signore facility undertook a soil and groundwater sampling program which identified low concentrations of volatile organic compounds (VOCs) at the Site. Both downgradient public and private drinking water wells were affected. The contamination was attributed to spills, leakage and other plant operations.

In August 1989, Signore entered into an Administrative Order on Consent #89-258-89-03 to perform a Remedial Investigation/Feasibility Study (RI/FS) at the Site and three Interim Remedial Measures (IRMs). The three IRMs included the following.

1. Installation of an interceptor well upgradient of the Town drinking water well;
2. Connection of 34 residential properties to the municipal water supply source;
3. Installation of an interceptor well on downgradient portion of the Signore property.

The IRM activities were completed and in operation by January 1992. The contaminant of concern was identified as trichloroethene (TCE) and trichloroethane (TCA). Additional volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), metals, or polychlorinated biphenyl's (PCBs) were not identified on the Site during the RI.

In 1993, the Site was reclassified from a Class #2 to a Class #4, as it has been properly closed. However, NYSDEC requires groundwater monitoring at on and off-site locations on a semi-annual basis, which Iskalo is continuing to perform. Long term monitoring data has shown a general decrease in site contaminants and off-site migration.

In 2002, the on-Site interceptor well and the Town Well interceptor well were shut down, as approved by NYSDEC, due to long-term sampling results at both wells at either non-detect or levels below State drinking water standards.

NY Spill #0707350 was listed for the 55 Jefferson property (BCP Area) on October 3, 2007. Petroleum contamination was encountered in soil during test pit investigations near three former 2,000-gallon USTs, which have been "closed-in-place". Test pit work confirmed the presence and orientation of the three USTs. Additionally, soil contamination was confirmed via a subsurface investigation and the sampling/testing of soil and groundwater samples. The owner of the property in October 2007 was Signore, Inc. No further work has been completed and the spills status remains "open".

Remedial Investigations associated with Site listing as Class 4 Site #905023 – April 1991-2006

The Signore Property is listed as Site #905023, a Class 4 Site on the NYSDEC's Inactive Hazardous Waste Site (IHWS) listing. A Remedial Investigation (RI) was conducted and consisted of sampling a variety of media at the Signore Site. A brief summary of the work conducted follows.

- Thirteen (13) monitoring wells were installed to define the site geology, evaluate the aquifer characteristics and collect groundwater samples to evaluate the horizontal and vertical extent of contamination on and downgradient from the Signore Property.
- Groundwater sample results, from the on-site monitoring wells that were sampled six times from 1986 to 1989, generally detected chlorinated volatile organic compounds (cVOCs) at concentrations that ranged up to approximately 1 part per million (ppm) at MW-5S. For the most part, VOCs were identified in wells in the southern, downgradient part of the facility.
  - Twelve groundwater samples were collected from on-site wells in 1990 and analyzed for VOCs, semi-volatile organic compounds (SVOCs), pesticides/polychlorinated biphenyls (PCBs), metals and cyanide.
  - Total VOCs ranged from 2 to 231 ppb. The RI results were consistent with historic data from these wells.
  - No SVOCs, pesticides or PCBs were detected in the on-site monitoring wells sampled.
  - A number of TAL Metals were detected in the unfiltered samples. Cyanide was detected at one location at a concentration of 0.0236 ppm. Iron and manganese concentrations were greater than the NYSDEC drinking water standards in the samples. Barium, chromium and lead were detected at concentrations greater than the NYSDEC drinking water samples at two locations. The samples were collected from unfiltered samples and may represent materials in the soil particles that are part of the sample (turbidity).
- Two soil gas surveys were conducted to evaluate the presence of VOCs in soil gas as a screening tool to determine potential areas of subsurface contamination.
  - The greatest VOC concentrations in the soil gas survey were outside the northwest corner of the building, where cVOCs were identified and appeared to extend under the western portion of the building.
  - cVOCs were also detected in the soil gas outside and south of the building.
  - Benzene, toluene, ethylbenzene and total xylenes (BTEX) constituents were detected in the soil gas northwest of the building and extended from the northwest corner to under a significant portion of the building.
- Fourteen soil borings were performed to characterize the subsurface stratigraphy and collect soil samples to evaluate the vertical and horizontal extent of potential soil contamination based on the soil gas survey results. Thirty-one soil samples were submitted for laboratory analysis.
  - Total VOC concentrations in the 31 samples were generally non-detect to less than 25 ppb.
  - SVOC concentrations were generally non-detect, or at concentrations slightly greater than the laboratory detection limit.



- Metal concentrations were generally at concentrations less than NYSDEC criteria, with the exception of cadmium at two locations, manganese at one location and cyanide at one location.
- The RI concluded that soil results do not indicate any new sources of contamination. Only minimal concentrations of VOCs were detected in the soil samples and no significant impact of SVOC or metals was identified.
- Six upgradient and downgradient surface water and sediment samples were collected from Plum Creek and three downgradient surface water and sediment samples were collected from Great Valley Creek to evaluate surface water quality impacts.
  - No VOCs, SVOCs, pesticides or PCBs were detected in the surface water samples.
  - Iron was detected at concentrations greater than the NYSDEC drinking water standards at an upstream location and at the furthest downstream location.
  - Sediment samples identified four VOCs, eighteen SVOCs and one pesticide at concentrations greater than the analytical method detection limit. These compounds were also detected in the upstream samples.
  - Metals were detected in the sediment sampled, both in the downstream and upstream locations.
- Four samples were collected from the sewer water.
  - Sewer water samples were analyzed for TCL VOCs, SVOCs, pesticides/PCBs and TAL metals and cyanide.
  - The RI indicated that it does not appear that the sewer contains organic or inorganic constituents indicative of impact from the Site.

Additional subsurface investigation work, other than the NYSDEC required semi-annual sampling, was not completed after the RI work in the early 1990s until a Phase II Environmental Site Assessment was performed in 2007.

Phase I Environmental Site Assessment – November 2007

A Phase I ESA was completed in November 2007 by Lender Consulting Services (LCS). The Phase I ESA was done in general accordance with ASTM E1527-05. The following recognized environmental concerns were listed:

- Signore was identified as a NYSDEC listed IHWS.
- The Site had previously sustained environmental contamination events that were subject to intervention by the NYSDEC. Due to this contamination, monitoring wells, both on- and off-Site are in place to monitor groundwater conditions.
- The Site has been utilized as a metal manufacturing facility since 1960 or earlier.

Phase II Environmental Site Assessment – December 2007

A Phase II ESA was completed at the Signore Site for due diligence purposes to evaluate the potential presence of an on-Site cVOC contaminant source. The work included 29 soil probes and eight test pits. Thirty subsurface soil samples and sixteen groundwater samples were submitted for chemical analysis.



VOC contamination and separate phase petroleum (SPP) product impacting soil and groundwater were identified. Three areas of concern (AOC) were identified, as follows.

1. AOC-1 – Petroleum underground storage tank (UST) Area – Three 1,000-gallon USTs, located on the eastern portion of the Site, were closed in-place in December 1986. SPP product and petroleum impacted soil were identified during test pits. NYSDEC was contacted and Spill #707350 was assigned. Additional soil probes were performed to further delineate the petroleum impacted soil. One apparent downgradient groundwater sample was collected south of the Petroleum UST Area, which identified groundwater impact.
2. AOC-2 – One 1,000-gallon UST Area – The historic contents the UST on the southwest side of the main building are unknown and it was reportedly closed in the late 1980s. SPP product was identified during the test pit completion. Analytical results identified several compounds, including toluene, ethylbenzene, and xylenes elevated levels. Groundwater sample results from the south side of the UST had total VOCs at concentration of 17 ppm.
3. AOC-3 – Paint Kitchen Area – VOC impacted soil was identified within the main building identified as the paint kitchen and spray booth area. Additionally, a former septic system was also present in the area. “Product” was identified during the soil probe investigation. Analytical test results identified elevated concentrations of petroleum related VOCs. Groundwater samples collected from AOC 3 had total VOCs concentration of 43 ppm and 64 ppm.

In addition, impacted subsurface soil and groundwater was detected south of an interior floor drain that contained sludge. Additional “hot spots” may be found beneath the building during demolition activities. It is likely that additional contamination may be present under the building floor slab in areas that have not been fully investigated.

Groundwater impacts from the VOCs identified at AOC-1, -2 and -3 appear to be within the upper groundwater zone, approximately 10 to 12 feet below ground surface (bgs).

April 2009 Monitoring Well Sampling Report

Iskalo completed its first round of semi-annual sampling in April 2009. The Record of Decision (ROD) published by NYSDEC for the Signore Site listing on the IHWS registry, required 14 monitoring wells were to be sampled on a semi-annual basis (twelve monitoring wells, Main School well and one town well). The monitoring wells were last sampled by Signore in October 2006. Two monitoring wells that could not be located, EW-3.5 and the Main School Well, were not sampled during this event. The following is a summary of the contaminant concentrations.

- VOCs (including trichloroethylene (TCE)) were detected at concentrations greater than NYSDEC Class GA criteria in the groundwater samples collected from three on-Site

wells (EW-1.25, EW-1.5 and MW-5S), which are generally located in the western to southwestern portion of the Signore BCP Area.

- VOCs were not detected at concentrations greater than NYSDEC Class GA criteria in the remaining monitoring well locations, which include off-Site locations.
- Monitoring well location EW-4.5, which is located at the southern limit of the Signore Property, has shown a slight increasing trend in the concentration of TCE from October 2002 through April 2009 (non detect to 8 ppb respectively). This may be due to fluctuation in groundwater elevations.
- Off-Site monitoring well locations IRM-1, IRM-2, the Town Well, the former Main School Well, and former EW-3.5 have shown consistent non-detect and/or decreasing VOC concentration trends that are less than NYSDEC Class GA criteria

It was recommended that the twelve monitoring wells be re-sampled in accordance with the ROD.

#### October 2009 Monitoring Well Sampling Report

Semi-annual groundwater sampling was conducted in October 2009. The analytical test results from the October 2009 round of sampling were generally consistent with findings from the April 2009 sampling event. It was recommended that the twelve monitoring wells be re-sampled in accordance with the ROD.

#### June 2010 Monitoring Well Sampling Report

Semi-annual groundwater sampling was conducted in June 2010. The analytical test results from the June 2010 round of sampling were generally consistent with findings from the April 2009 sampling event. It was recommended that the twelve monitoring wells be re-sampled in accordance with the ROD.

#### **4. Remedial Process**

**Note:** See Appendix E for a flowchart of the brownfield site remedial process.

#### *Application*

The Applicant has applied for and been accepted into New York's Brownfield Cleanup Program as a Participant. The Participant must fully characterize the nature and extent of contamination onsite, as well as the nature and extent of contamination that has migrated from the site. The Participant also must conduct a "qualitative exposure assessment," a process that characterizes the actual or potential exposures of people, fish and wildlife to contaminants on the site and to contamination that has migrated from the site.

The Applicant in its Application proposes that the site will be used for restricted purposes.

To achieve this goal, the Applicant will conduct remedial activities at the site with oversight provided by NYSDEC. The Brownfield Cleanup Agreement executed by NYSDEC and the



Applicant sets forth the responsibilities of each party in conducting a remedial program at the site.

### *Investigation*

If the Applicant conducts a remedial investigation (RI) of the site, it will be performed with NYSDEC oversight. The Applicant must develop a remedial investigation work plan, which is subject to public comment as noted in Appendix D. The goals of the investigation are as follows:

- 1) Define the nature and extent of contamination in soil, surface water, groundwater and any other impacted media;
- 2) Identify the source(s) of the contamination;
- 3) Assess the impact of the contamination on public health and/or the environment; and
- 4) Provide information to support the development of a Remedial Work Plan to address the contamination, or to support a conclusion that the contamination does not need to be addressed.

The Applicant will prepare an RI Report after it completes the RI. This report will summarize the results of the RI and will include the Applicant's recommendation of whether remediation is needed to address site-related contamination. The RI Report is subject to review and approval by NYSDEC. Before the RI Report is approved, a fact sheet that describes the RI Report will be sent to the site's contact list.

NYSDEC will determine if the site poses a significant threat to public health and/or the environment. If NYSDEC determines that the site is a "significant threat," a qualifying community group may apply for a Technical Assistance Grant (TAG). The purpose of a TAG is to provide funds to the qualifying community group to obtain independent technical assistance. This assistance helps the TAG recipient to interpret and understand existing environmental information about the nature and extent of contamination related to the site and the development/implementation of a remedy.

An eligible community group must certify that its membership represents the interests of the community affected by the site, and that its members' health, economic well-being or enjoyment of the environment may be affected by a release or threatened release of contamination at the eligible site.

For more information about the TAG Program and the availability of TAGs, go online at: <http://www.dec.ny.gov/regulations/2590.html> .

### *Remedy Selection*

After NYSDEC approves the RI Report, the Applicant will be able to develop a Remedial Work Plan, if remediation is required. The Remedial Work Plan describes how the Applicant would address the contamination related to the site.

The public will have the opportunity to review and comment on the draft Remedial Work Plan. The site contact list will be sent a fact sheet that describes the draft Remedial Work Plan and announces a 45-day public comment period. NYSDEC will factor this input into its decision to approve, reject or modify the draft Remedial Work Plan.

A public meeting may be held by NYSDEC about the proposed Remedial Work Plan if requested by the affected community and if significant substantive issues are raised about the draft Remedial Work Plan. Please note that, in order to request a public meeting, the health, economic well-being or enjoyment of the environment of those requesting the public meeting must be threatened or potentially threatened by the site. In addition, the request for the public meeting should be made within the first 30 days of the 45-day public comment period for the draft Remedial Work Plan. A public meeting also may be held at the discretion of the NYSDEC project manager in consultation with other NYSDEC staff as appropriate.

### *Remedial Action*

Approval of the Remedial Work Plan by NYSDEC will allow the Applicant to design and construct the alternative selected to remediate the site. The site contact list will receive notification before the start of site remediation. When the Applicant completes remedial activities, it will prepare a final engineering report that certifies that remediation requirements have been achieved or will be achieved within a specific time frame. NYSDEC will review the report to be certain that the remediation is protective of public health and the environment for the intended use of the site. The site contact list will receive a fact sheet that announces the completion of remedial activities and the review of the final engineering report.

### *Certificate of Completion and Site Management*

Once NYSDEC approves the final engineering report, it will issue the Applicant a Certificate of Completion. This Certificate states that remediation goals have been achieved, and relieves the Applicant from future remedial liability, subject to statutory conditions. The Certificate also includes a description of any institutional and engineering controls or monitoring required by the approved remedial work plan. If the Applicant uses institutional controls or engineering controls to achieve remedial objectives, the site contact list will receive a fact sheet that discusses such controls.

An institutional control is a non-physical restriction on use of the brownfield site, such as a deed restriction that would prevent or restrict certain uses of the remediated property. An institutional control may be used when the remedial action leaves some contamination that makes the site suitable for some, but not all uses.



An engineering control is a physical barrier or method to manage contamination, such as a cap or vapor barrier.

Site management will be conducted by the Applicant as required. NYSDEC will provide appropriate oversight. Site management involves the institutional and engineering controls required for the brownfield site. Examples include: operation of a water treatment plant, maintenance of a cap or cover, and monitoring of groundwater quality.

## **5. Citizen Participation Activities**

CP activities that have already occurred and are planned during the investigation and remediation of the site under the BCP are identified in Appendix D: Identification of Citizen Participation Activities. These activities also are identified in the flowchart of the BCP process in Appendix E. NYSDEC will ensure that these CP activities are conducted, with appropriate assistance from the Applicant.

All CP activities are conducted to provide the public with significant information about site findings and planned remedial activities, and some activities announce comment periods and request public input about important draft documents such as the Remedial Work Plan.

All written materials developed for the public will be reviewed and approved by NYSDEC for clarity and accuracy before they are distributed. Notices and fact sheets can be combined at the discretion, and with the approval of, NYSDEC.

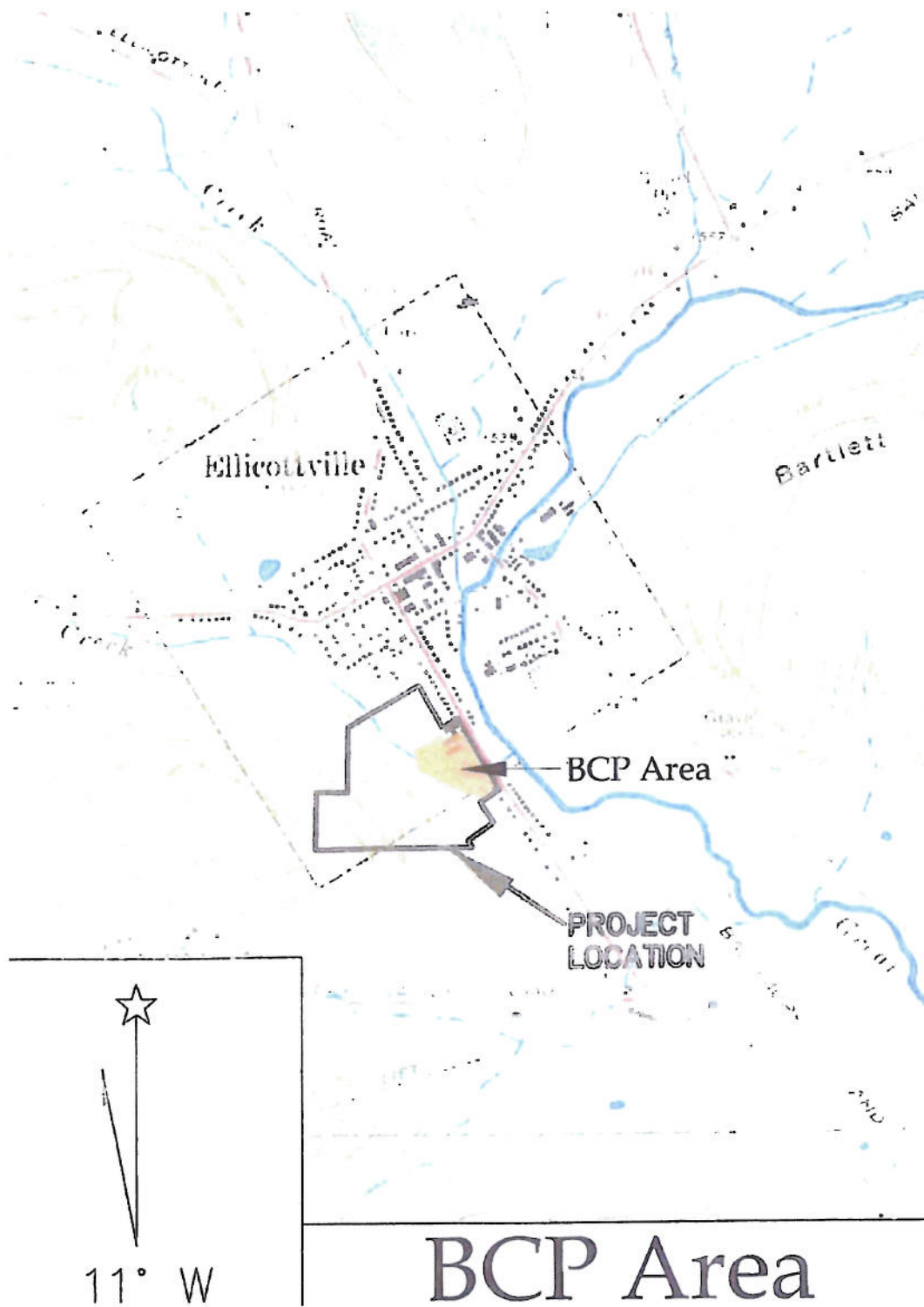
## **6. Major Issues of Public Concern**

This section of the CP Plan identifies major issues of public concern, if any, that relate to the site. Additional major issues of public concern may be identified during the site's remedial process.

At this time, no Major Issues of Public Concern have been identified. The semi-annual groundwater monitoring at off-site locations has shown consistent non-detect and/or decreasing VOC concentration trends that are less than NYSDEC groundwater criteria. Additionally, in January 1992, Signore completed three IRMs (see Section 3) which included connecting 34 residential properties to the municipal water supply source. Upon completion of the remedial investigation, this section will be revisited to determine if any major issues of public concern have been identified.

The Contact List in Appendix C will be used to keep the community informed of the investigation and remediation process. It will be used periodically to distribute fact sheets that provide updates about the status of the BCP project. These will include availability of project documents and announcements about public comment periods.

# Appendix A – Site Location Map





## **Appendix B – Project Contacts and Document Repositories**

### **Project Contacts**

For information about the site’s remedial program, the public may contact any of the following project staff:

#### **New York State Department of Environmental Conservation (NYSDEC):**

Chad Staniszewski, PE  
Project Manager  
NYSDEC 9  
Division of Environmental Remediation  
270 Michigan Avenue, Buffalo, NY 14203  
716-851-7220

Mark Baetzhold  
Citizen Participation Specialist  
NYSDEC 9  
270 Michigan Avenue, Buffalo, NY 14203  
716-851-7220

#### **New York State Department of Health (NYSDOH):**

Mathew Forcucci  
Project Manager  
NYSDOH  
584 Delaware Avenue  
716-847-4500

### **Document Repositories**

The document repositories identified below have been established to provide the public with convenient access to important project documents:

Ellicottville Memorial Library  
6499 Maple Road  
Ellicottville, NY 14731  
Attn: Reference Librarian  
Hours: Monday through Friday 9am to 4 pm  
Phone: 716-699-2842  
Hours: Mon, Thurs, Fri & Sat: 10am to 5pm  
Tues & Wed: 10am to 8pm

NYSDEC Region 9 Office  
Attn: Chad Staniszewski  
Phone: 716-851-7220  
(call for appointment)

## Appendix C – Brownfield Site Contact List

### NYSDEC

Regional Director  
Abby M. Snyder  
270 Michigan Avenue  
Buffalo, NY 14203

Chad Staniszewski  
270 Michigan Avenue  
Buffalo, NY 14203

### U.S. SENATE

Charles E. Schumer  
130 S. Elmwood Ave. Rm. 660  
Buffalo, NY 14202

### NYS Senate

Catharine M. Young  
700 W. State St  
Olean, NY 14760

### TOWN OF ELLICOTTVILLE

Supervisor  
John Burrell  
1 West Washington Street  
Ellicottville, NY 14731

Planning Board Chairperson  
Margaret Signore  
PO Box 79  
Ellicottville, NY 14731

### VILLAGE OF ELLICOTTVILLE

Mayor  
Charles Coolidge  
1 West Washington Street  
Ellicottville, NY 14731

Planning Board Chairperson  
Nancy Rogan  
PO Box 367  
Ellicottville, NY 14731

### CATTARAUGUS COUNTY

Legislative Chairperson  
Michael T. O'Brien  
303 Court Street  
Little Valley, NY 14755

County Planning Chairperson  
Charles Couture  
303 Court Street  
Little Valley, NY 14755



**ADJACENT PROPERTIES REMOVED FROM CPP CONTACT LIST THAT WAS SENT TO THE DOCUMENT REPOSITORY**

JN Adam Development Ctr  
6187 Jefferson Street  
Ellicottville, NY 14731

Mercedes Barrera or  
Current Resident  
PO Box 7  
Ellicottville, NY 14731

Arnold Wiechman or  
Current Resident  
6173 US Route 219 S  
Ellicottville, NY 14731

Daryl Clark  
5757 Southwestern Blvd  
Hamburg, NY 14075

Sidney Bickell or  
Current Resident  
6165 US Route 219 S  
Ellicottville, NY 14731

Lillian Ruhland  
7715 Marlborough  
Parma, Ohio 44129

Charles Musall or  
Current Resident  
6161 US Route 219 S  
Ellicottville, NY 14731

Win-Sum Ski Corp or  
Current Resident  
PO Box 370  
Ellicottville, NY 14731

Animal Medical Centre  
6838 Morrison Street  
Niagara Falls, Ontario L2E 6Z8

Marc Bukaty or  
Current Resident  
109 Thornbush Road  
Ellicottville, NY 14731

Stephan Nebbia or  
Current Resident  
110 Thornbush Road  
Ellicottville, NY 14731

Joseph Battin or  
Current Resident  
111 Thornbush Road  
Ellicottville, NY 14731

Stephan Grillo or  
Current Resident  
112 Thornbush Road  
Ellicottville, NY 14731

David Genders or  
Current Resident  
113 Thornbush Road  
Ellicottville, NY 14731

Gregory Paterson or  
Current Resident  
114 Thornbush Road  
Ellicottville, NY 14731

Keith Fisher or  
Current Resident  
115 Thornbush Road  
Ellicottville, NY 14731

Gary Crandall or  
Current Resident  
116 Thornbush Road  
Ellicottville, NY 14731

William MacDonald or  
Current Resident  
117 Thornbush Road  
Ellicottville, NY 14731

Karl Kohler or  
Current Resident  
118 Thornbush Road  
Ellicottville, NY 14731

Louis Proto or  
Current Resident  
119 Thornbush Road  
Ellicottville, NY 14731

Todd Levin or  
Current Resident  
120 Thornbush Road  
Ellicottville, NY 14731

Holimont Inc  
PO Box 279  
Ellicottville, NY 14731

Richard Anastasi  
6219 Genesee Street  
Lancaster, NY 14086

Dean Burrell or  
Current Occupant  
PO Box 244  
Ellicottville, NY 14731

Karen Chase  
PO Box 117  
Bowmansville, NY 14026

Arthur Chubb or  
Current Occupant  
6158 Jefferson Street  
Ellicottville, NY 14731

John Chute  
150 Consumers Road  
Toronto, Ontario M2J 1P9

Stephen Dmytrow or  
Current Occupant  
2391 Balfour Street  
Fenwick, Ontario L0S 1C0

Lisa Duke  
684 Main Street  
Bradford, PA 16701

Douglas Evans  
207 Garnett Road  
Joppa, MD 21085

Valentina McLeod or  
Current Occupant  
7 Greer Hill Drive  
Ellicottville, NY 14731

Mildred Forrest or  
Current Occupant  
6184 Route 219S  
Ellicottville, NY 14731

Frank Vetrano or  
Current Resident  
6625 Thistle Road  
Ellicottville, NY 14731

Dirk Vandermark or  
Current Resident  
6629 Thistle Road  
Ellicottville, NY 14731

Jody Chesko or  
Current Resident  
6635 Thistle Road  
Ellicottville, NY 14731

Eric Christian Tymstra or  
Current Resident  
6659 Thistle Road  
Ellicottville, NY 14731

John Chute or  
Current Resident  
41 Madison Avenue  
Ellicottville, NY 14731

Edelweiss Ski Lodge or  
Current Resident  
42 Madison Avenue  
Ellicottville, NY 14731

Donna Doran or  
Current Resident  
37 Jefferson Street  
Ellicottville, NY 14731

Sheila Gallagher or  
Current Resident  
PO Box 1199  
Ellicottville, NY 14731

Animal Medical Center or  
Current Resident  
41 Jefferson Street  
Ellicottville, NY 14731

Steven Frank or  
Current Resident  
PO Box 695  
Ellicottville, NY 14731

Stephen Dmytrow or  
Current Resident  
45 Jefferson Street  
Ellicottville, NY 14731

Debra Roll or  
Current Resident  
47 Jefferson Street  
Ellicottville, NY 14731

John Hammond or  
Current Resident  
49 Jefferson Street  
Ellicottville, NY 14731

Candace Freeman  
1433 Ontario Street  
Burlington, Ontario L7S 1G5

John Grennell  
941 Milestrip Road  
Irving, NY 14081

Jefferson Street Cemetery  
PO Box 600  
Ellicottville, NY 14731

James Kaney  
PO Box 64  
Orchard Park, NY 14127

Edward Lewis  
17 Nelles Road  
Grimsby, Ontario L3M 2Z3

Mary Ellen Manning or  
Current Resident  
6170 US Route 219S  
Ellicottville, NY 14731

Glenn Marshall  
13 Broadoak Court  
Dundas, Ontario L9A 7A1

Ross McCallum  
142 Dorchester Drive  
Grimsby, Ontario L3M 5J9

Eileen McIntosh  
2148 Seventh Street  
ST Catharines, Ontario L2R 6P7

Grethen Mendell or  
Current Resident  
PO Box 1803  
Ellicottville, NY 14731

Thomas Naples or  
Current Resident  
PO Box 551  
Ellicottville, NY 14731

Wende Nostro  
3753 Colin Court  
Wheatfield, NY 14120

Lena Reynolds or  
Current Resident  
PO Box 576  
Ellicottville, NY 14731

Patrick Robinson or  
Current Resident  
1 Aspen Way Rte 219  
Ellicottville, NY 14731

Larry Salone  
PO Box 585  
DuBois, PA 15801

Karl Schwartz or  
Current Resident  
6168 Route 219S  
Ellicottville, NY 14731

Debra Shay or  
Current Resident  
PO Box 312  
Ellicottville, NY 14731

James Shook  
5818 Rushwood Drive  
Dublin, OH 43017

Jo Anne Stewart  
90 Markland Street  
Hamilton, Ontario L8P 2J9

Michael Wittmer or  
Current Resident  
2 Lincoln Drive  
Ellicottville, NY 14731



## **Appendix C**

### **Brownfield Site Contact List**

#### **LOCAL NEW MEDIA**

Buffalo News  
One News Plaza  
PO Box 100  
Buffalo, NY 14240

The Villager  
39 Mill Street  
PO BOX 178  
Ellicottville, NY 14731

#### **PUBLIC WATER SUPPLY**

Village of Ellicottville  
PO Box 475  
Ellicottville, NY 14731

Town of Ellicottville  
PO BOX 600  
Ellicottville, NY 14731

#### **SCHOOLS & DAY CARES**

No schools or day cares are located within a ¼ mile radius of the Site.

#### **DOCUMENT REPOSITORY**

Ellicottville Memorial Library  
6499 Maples Road  
PO BOX 1266  
Ellicottville, NY 14731

## Appendix D – Identification of Citizen Participation Activities

Required Citizen Participation (CP) Activities	Timing of CP Requirement(s)
<b>Application Process:</b>	
<ul style="list-style-type: none"> <li>• Prepare brownfield site contact list (BSCL)</li> </ul>	When Requestor prepares Application to participate in BCP
<ul style="list-style-type: none"> <li>• Establish document repository</li> <li>• Place complete Application in document repository</li> <li>• Publish notice in Environmental Notice Bulletin (ENB) announcing receipt of application and 30-day comment period</li> <li>• Publish notice in local newspaper</li> <li>• Mail notice to site contact list</li> <li>• Conduct 30-day public comment period on the complete Application</li> </ul>	When NYSDEC determines that Application is complete. Comment period begins on publication date of ENB notice. End date is as stated in ENB notice. ENB, newspaper, and site contact list notices should be provided at the same time. Notice should request comments on all appropriate documents included in Application package (RI Work Plan, RI Report and/or RWP)
<b>After Execution of Brownfield Cleanup Agreement (BCA):</b>	
<ul style="list-style-type: none"> <li>• Prepare Citizen Participation (CP) Plan</li> </ul>	Draft CP Plan must be submitted to NYSDEC within 20 days of execution of BCA. CP Plan must be approved by NYSDEC before distribution
<b>Before NYSDEC Approves Proposed Remedial Investigation (RI) Work Plan:</b>	
<ul style="list-style-type: none"> <li>• Place proposed RI Work Plan in document repository</li> <li>• Mail fact sheet to BSCL about proposed RI Work Plan and 30-day public comment period on the proposed RI Work Plan</li> </ul>	Before NYSDEC approves RI Work Plan. If RI Work Plan is submitted with Application, comment periods will be combined and public notice will include fact sheet. 30-day comment period begins/ends as per dates identified in fact sheet
<ul style="list-style-type: none"> <li>• Place approved RI Work Plan in document repository</li> </ul>	When NYSDEC approves RI Work Plan
<b>Before NYSDEC Approves Remedial Investigation Report:</b>	
<ul style="list-style-type: none"> <li>• Mail fact sheet to BSCL that describes RI results</li> </ul>	Before NYSDEC approves RI Report
<ul style="list-style-type: none"> <li>• Place approved RI Report in document repository</li> </ul>	When NYSDEC approves RI Report
<b>Significant Threat Determination:</b>	
<ul style="list-style-type: none"> <li>• Mail fact sheet to BSCL that discusses significant threat determination. Combine notice with another fact sheet where appropriate</li> </ul>	Determination may be made any time during remedial process but no later than 20 days after NYSDEC approves RI Report. A significant threat site is eligible for a Technical Assistance Grant
<b>Before NYSDEC Approves Remedial Work Plan (RWP):</b>	
<ul style="list-style-type: none"> <li>• Place draft RWP in document repository</li> <li>• Mail fact sheet to BSCL that describes draft RWP and announces 45-day comment period</li> <li>• Conduct 45-day public comment period about draft RWP</li> <li>• Hold public meeting about draft RWP if site a significant threat and requested by community</li> </ul>	Before NYSDEC approves RWP. Comment period begins/ends as per dates identified in fact sheet. Public meeting would be held within the 45-day comment period
<ul style="list-style-type: none"> <li>• Place approved RWP and final Decision Document in document repository</li> </ul>	When NYSDEC approves RWP and finalizes Decision Document

(continued)



Required Citizen Participation (CP) Activities	Timing of CP Requirement(s)
<b>Before Applicant Starts Remedial Action (RA):</b> <ul style="list-style-type: none"> <li>• Mail fact sheet to BSCL that describes upcoming RA</li> </ul>	Before the start of RA at the site
<b>Before NYSDEC Approves Final Engineering Report:</b> <ul style="list-style-type: none"> <li>• Mail fact sheet to BSCL that describes report, and any proposed institutional/engineering controls</li> <li>• Mail fact sheet to BSCL announcing issuance of Certificate of Completion (COC)</li> </ul>	Before NYSDEC approves Final Engineering Report
<b>When NYSDEC Issues Certificate of Completion (COC):</b> <ul style="list-style-type: none"> <li>• Place notice of COC in document repository</li> <li>• Mail fact sheet to site contact list that announces issuance of COC</li> </ul>	Within 10 days after NYSDEC issues COC

# Appendix E – Brownfield Cleanup Program Process

