

Brownfield Cleanup Program

Citizen Participation Plan for Jo Lyn Enterprises, Ltd.

21 Valley Street Mayville Chautauqua County New York

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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: Jo Lyn Enterprises, Ltd.("Applicant")

Site Name: Standard Portable ("site")

Site Address: 21 Valley Street Site County: Chautauqua Site Number: C907030

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. 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: www.dec.state.ny.us/website/der/bcp.

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.

¹ "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.

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 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:

- 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;
- residents, owners, and occupants of the site and properties adjacent to the site;
- the public water supplier which services the area in which the site is located;
- any person who has requested to be placed on the site contact list;
- 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;
- 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.

- 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.
- 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

Jo Lyn Enterprises owns and operates a facility at the site, which is located at 21 Valley Street, Village of Mayville, Chautauqua County, New York. This parcel of land consists of approximately 1.06 acres of land located within the lake plain across Route 394 along the western side of Chautauqua Lake. The site is adjacent to one residential property and one unoccupied commercial property. The site is also bordered by vacant property owned by the Village of Mayville and another parcel owned by the North Chautauqua Lake Sewer District. (See map in Appendix A.)

Site History

Historically, the facility was operated by Wappat Saw Company. Later the facility was operated as Standard Portable Products, Inc. One or more of the prior owners reportedly performed various metal working operations, including vapor degreasing using a Trichloroethene (TCE) degreasing unit. It is understood that the spent TCE solvent from this unit was disposed of or stored in an exterior underground septic tank.

The current owner, Jo Lyn Enterprises Ltd. d/b/a Standard Portable ("Jo Lyn"), purchased certain assets including the facility in 1996 and began manufacturing operations. Pre-purchase due diligence investigations identified a septic tank historically believed to be used as storage/disposal for TCE waste generated by the vapor degreasing unit; a remedial program was conducted by Anderson International, Inc. on Jo Lyn's behalf. It should be noted that the septic tank was removed in 1996 at the time of Jo Lyn's purchase. The waste that Jo Lyn generated in association with its use of the vapor degreaser was containerized and transported off-site for disposal. The use of the vapor degreaser continued until 2001, when it was taken out of service.

Environmental History

Jo Lyn purchased the Standard Portable property in 1996. As part of the purchase in 1996, the lending institution required a Phase I investigation. The Phase I identified contamination and the source was determined to be an underground tank, specifically a septic tank. It is believed that one of the former owners used this septic tank to dispose of TCE. Anderson Environmental was hired to remove the tank and complete the remediation. The initial work consisted of the excavation and removal of the underground septic tank and surrounding contaminated soil. Confirmation samples showed that contamination was still present after the initial excavation. Additional excavation activities were completed and additional samples were taken. In a letter dated December 24, 1996, Anderson International stated that the septic tank was removed, the tank contents and the contaminated soil were disposed of properly. It was believed that the project had been successfully concluded.

In late 2002, Jo Lyn sought to sell the subject site, and as part of the sale, an environmental site assessment (Phase II ESA) was performed on behalf of the potential buyer's financial lending institution. The results of that Phase II ESA identified additional TCE contamination remaining in the soil and groundwater related to the former septic tank.

4. Remedial Process

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

Application

The Applicant has applied for acceptance into New York's Brownfield Cleanup Program as a Volunteer. This means that the Applicant was not responsible for the disposal or discharge of the contaminants or whose ownership or operation of the site took place after the discharge or disposal of contaminants. The Volunteer must fully characterize the nature and extent of contamination onsite, and 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, specifically commercial and industrial uses.

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 workplan, 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: www.dec.state.ny.us/website/der/guidance/tag/.

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.

Construction

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.

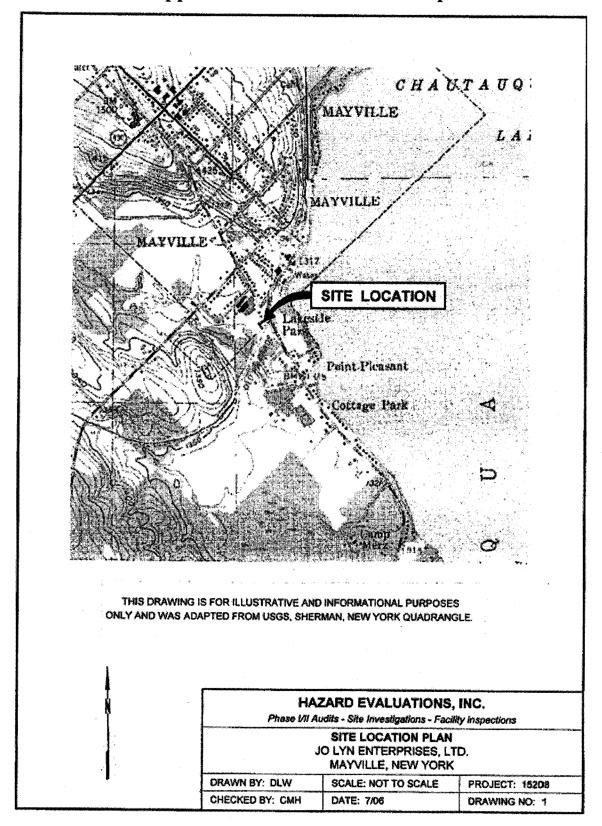
All written materials developed for the public will be reviewed and approved by NYSDEC for clarity and accuracy before they are distributed. Notices and fact sheets can be combined at the discretion, and with the approval of, NYSDEC.

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 the public has not yet identified any issues of concern.

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):

Ms. Linda Ross, CPG Project Manager New York State Department of Environmental Conservation - Region 9 270 Michigan Avenue Buffalo, New York 14203-2999 716-851-7220 Megan Gollwitzer Citizen Participation Specialist New York State Department of Environmental Conservation - Region 9 270 Michigan Ave. Buffalo, NY 14203 (716)851-7220

New York State Department of Health (NYSDOH):

Mr. Cameron O'Connor Project Manager NYSDOH Department of Health 584 Delaware Avenue Buffalo, New York 14202 716-847-4385

Document Repositories

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

Mayville Library South Erie Street Mayville, New York 14757 Phone: (716) 753-7362

<u>Library Hours:</u> Phone: Monday: 12 PM – 8 PM

Tuesday/Thursday: 10 AM – 8 PM

Wednesday: Closed Friday: 12 PM – 6 PM

Saturday/Sunday: 1 PM – 4 PM

NYSDEC Region 9 Office 270 Michigan Avenue Buffalo, New York 14203-2999 Attn: Ms. Linda Ross, CPG (716) 851-7220) (Please call for appointment.)

Appendix C – Brownfield Site Contact List

Agency Contacts

Regional Director N.Y.S. D.E.C., Region 9 270 Michigan Ave. Buffalo, N.Y 14203

Ms. Meaghan Boice-Green N.Y.S. D.E.C., Region 9 270 Michigan Avenue Buffalo, NY 14203

Mr. Martin Doster N.Y.S. D.E.C., Region 9 270 Michigan Avenue Buffalo, NY 14203

Ms. Megan Gollwitzer N.Y.S. D.E.C., Region 9 270 Michigan Ave. Buffalo, N.Y 14203

Mr. Mark VanValkenburg N.Y.S. D.O.H., Room 205 547 River Street Troy, NY 12180

Mr. Michael Basile USEPA - Public Info. Office 186 Exchange St. Buffalo, NY 14204

Government Officials

Assemblyman William Parment 150th Assembly District 809 Hotel Jamestown Jamestown, NY 14701

Congressman Brian Higgins 27th District 726 Exchange St. St 601 Buffalo, NY 14210 Community Outreach File N.Y.S. D.E.C., Region 9 270 Michigan Avenue Buffalo, NY 14203

Mr. Daniel David N.Y.S. D.E.C., Region 9 270 Michigan Avenue Buffalo, NY 14203

Ms. Linda Ross N.Y.S. D.E.C., Region 9 270 Michigan Avenue Buffalo, NY 14203

Mr. Cameron O'Connor N.Y.S. D.O.H. 584 Delaware Avenue Buffalo, NY 14202

Mr. Lawrence Ennist N.Y.S. D.E.C. 625 Broadway Albany, NY 12233-7017

Senator Catherine M. Young 57th District, N.Y.S. Senate 700 West State Street Olean, NY 14760 Senator Hillary Rodham-Clinton U.S. Senate, 203 Guaranty Bld 28 Church Street Buffalo, NY 14202

Chairman Keith Ahlstrom Chautauqua County Legislature 25 Cedar St. Dunkirk, NY 14048

Mr. Scott Lewellen Chautauqua Co. EMC PO Box 95 3726 Rt. 430 Bemus Point, NY 14712

Rose Wightman Chautauqua County Planning Dept. 200 Harrison St. Jamestown, NY 14201

Clerk Janet Jankowski George Chautauqua Co. Legislature Grace Office Building Mayville, NY 14757

Clerk Sandra Sopak Chautauqua County Clerk's Office Gerace Office Building Mayville, NY 14757

Ms. Patricia Peterson Chautauqua County Emergency RD #1 Box 96 Kennedy, NY 14747

Mr. Neil McNeight Chautauqua County Fire Crd. Gerace Office Building Mayville, NY 14757

Mr. Joseph Gerace Chautauqua County Sheriff County Jail Mayville, NY 14757

Mr. Charles Kelsey, Village Clerk Village Hall P.O. Box 188 Mayville, NY 14757 Senator Charles Schumer U.S. Senate, Room 620 111 West Huron Street Buffalo, NY 14202

Edwin Miner, Commissioner Chautauqua County Health Dept. Hall R. Clothier Bldg. Mayville, NY 14757

Mr. Jack Henderson Chautauqua Co. HazMat Team Crd Gerace Office Bldg. Mayville, NY 14757

Mr. George Holt, Chairman Chautauqua Co. Planning Board 200 Harrison St. Jamestown, NY 14701

Mr. David Wilson Chautauqua Co. Soil & Water Dist 3542 Turner Road Jamestown, NY 14701-9608

Ms. Cheryl Ruth Brownfields Coordinator Chautauqua County D.P.F. 454 North Work Street Falconer, NY 14733

Honorable Gregory Edwards Chautauqua County Executive Grace Office Building Mayville, NY 14757

Mr. Steven Johnson Chautauqua County Health Dept. Gerace Office Building Mayville, NY 14757

Mayor Martin Bova Village Hall P.O. Box 188 Mayville, NY 14757

Mr. Warren Rammacher Village Trustee P.O. Box 188 Mayville, NY 14757 Mr. Richard Syper Village Trustee P.O. Box 188 Mayville, NY 14757

Mr. Tim Jacobson Village Trustee P.O. Box 188 Mayville, NY 14757

Media Contacts

Attn: Jack Lloyd Jamestown Post Journal P.O. Box 190 Jamestown, NY 14701

Attn: Environmental News Desk Buffalo News, Jamestown 511 Clinton Street Jamestown, NY 14701

Attn: Environmental News Desk Evening Observer 10 E 2 Dunkirk, NY 14048

ATTN: Environmental News Desk WKBW News Channel 7 7 Broadcast Plaza Buffalo, NY 14202

ATTN: Environmental News Desk WIVB - CH. 4 2077 Elmwood Avenue Buffalo, NY 14207

Attn: Environmental News Desk WJTN & WWSE P.O. Box 1139 Jamestown, NY 14702

News Director WCQA-FM 96.5 PO Box 209 Dunkirk, NY 14048-9644 Mr. James Roach Village Trustee P.O. Box 188 Mayville, NY 14757 James Weidman III

Supervisor Town of Chautauqua 11 S. Erie Street Mayville, NY 14757

KISS FM 106 W. Third Street Jamestown, NY 14701

Attn: Environmental News Desk WDOE Box 209 Willow Road Dunkirk, NY 14048

ATTN: Environmental News Desk WGRZ TV - CH. 2 259 Delaware Avenue Buffalo, NY 14202

ATTN: Jay Bonfatti Buffalo News 1 News Plaza Buffalo, NY 14240

Attn: Anne Marie Franczyk Business First 465 Main Street Buffalo, NY 14203-1793

News Director WSBU 88.3 PO Box O St. Bonaventure, NY 14778-2294

News Director WCVF 88.9 SUNY 109 Gregory Hall Fredonia, NY 14063 News Director
Time Warner Cable Channel 8 News
120 East Second Street
Jamestown, NY 14701

News Director The Pennysaver 811 North Main Street Jamestown, NY 14701

Editor Dunkirk Evening Observer 10 E 2nd Street Dunkirk, NY 14048-1602

Editor
Westfield Republican Newspapers
39 E. Main
Westfield, NY 14787

Attn: Environmental News Desk WKSN & WHUG 202 Front St.
Jamestown, NY 14701

Community Organizations

Harry Probst Chautauqua County Sportsmen Federation 98 South State Street Ripley, NY 14775

WNY Director Citizens' Env. Coalition 543 Franklin St., Suite 2 Buffalo, NY 14202-1109

Document Repository

Mayville Library South Erie Street Mayville, NY 14757 News Director WUBJ Jamestown 88.1-FM 205 Allen Hall, 3435 Main Street Buffalo, NY 14214-3001

Editor Buffalo News 511 Clinton Street Jamestown, NY 14701-4824

Editor Evening Observer 6501 Woleben Road Portland, NY 14769-9611

Editor Mercury-Gazette P.O. Box 4 Franklinville, NY 14737

Mr. Brian Smith Citizens Campaign-Environment 3144 Main Street Buffalo, NY 14214

Chairwoman Jane Jontz Sierra Club, Niagara Group 62 Lincoln Road Snyder, NY 14226

BFLO Doc. # 1595393.1

Appendix D – Identification of Citizen Participation Activities

Required Citizen Participation (CP) Activities	CP Activities) Occur at this Point		
Application Process:			
Prepare brownfield site contact list (BSCL)	At time of preparation of application to participate in BCP.		
Establish document repositories Publish notice in Environmental Notice Bulletin (ENB) announcing receipt of application and 30-day comment period	When NYSDEC determines that BCP application is complete. The 30-day comment period begins on date of publication of notice in ENB. End date of comment period is as stated in ENB notice. Therefore, ENB notice, newspaper notice and notice to the BSCL should be provided to the public at the same time.		
After Execution of Brownfield Site Cleanup Agreement:			
Prepare citizen participation (CP) plan	Draft CP Plan must be submitted within 20 days of entering Brownfield Site Cleanup Agreement. CP Plan must be approved by NYSDEC before distribution.		
After Remedial Investigation (RI) Work Plan Received:			
Mail fact sheet to BSCL about proposed RI activities and announcing 30-day public comment period on draft RI Work Plan	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.		
After RI Completion:			
Mail fact sheet to BSCL describing results of RI	Before NYSDEC approves RI Report.		
After Remedial Work Plan (RWP) Received:			
 Mail fact sheet to BSCL about proposed RWP and announcing 45-day comment period Public meeting by NYSDEC about proposed RWP (if requested by affected community or at discretion of NYSDEC project manager in consultation with other 	Before NYSDEC approves RWP. 45-day comment period begins/ends as per dates identified in fact sheet. Public meeting would be held within the 45-day comment period.		
NYSDEC staff as appropriate) After Approval of RWP:			
Mail fact sheet to BSCL summarizing upcoming remedial construction	Before the start of remedial construction.		
After Remedial Action Completed:			
Mail fact sheet to BSCL announcing that remedial construction has been completed	At the time NYSDEC approves Final Engineering Report. These two fact sheets should be combined when possible if there is not a delay in issuance of the COC.		
Mail fact sheet to BSCL announcing issuance of Certificate of Completion (COC)			

Appendix E - Brownfield Cleanup Program Process

