

MALCOLM PIRNIE

INDEPENDENT ENVIRONMENTAL
ENGINEERS, SCIENTISTS
AND CONSULTANTS

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re part C915185.2007-01-03, 2006 Annual Inspection Report. pdf

Malcolm Pirnie, Inc.
50 Fountain Plaza
Suite 600
Buffalo, NY 14202
T: 716-667-0900
F: 716-667-0279
www.pirnie.com

December 28, 2006

Mr. David S. Szymanski
Environmental Engineering Technician III
New York State Department of Environmental Conservation
270 Michigan Ave.
Buffalo, New York 14203-2999

Re: 2006 Annual Inspection Report
CertainTeed Site (Site # C915185) Buffalo, New York

RECEIVED

JAN 03 2007
NYSDEC REG 9
FOIL
✓ REL — UNREL

Dear Mr. Szymanski:

On behalf of the Krog Corp., Malcolm Pirnie, Inc. (Pirnie) hereby submits the attached Environmental Inspection Form with attachments for the above captioned site. As discussed during the site meeting of November 17, 2006, this will serve as the first annual inspection for the site as required in the Operations, Maintenance, and Monitoring Work Plan (OMMWP) for this Brownfield Cleanup Program (BCP) Site. Attached to this letter are the following pertinent items:

- Environmental Inspection Form
- Site Map identifying areas in need of attention
- Photos of areas in need of attention

As you are aware, the establishment of complete grass cover was hampered by the unusually wet growing season in 2006. The site was reseeded using a slit seeder which resulted in significant improvement to the grass cover. However, a few areas of sparse grass cover remain. Also, where trucks cut corners at pavement turns, grass cover is impacted. These areas have been identified and documented on the attached EIF and will be addressed in 2007.

Thank you for your cooperation and patience as we work to comply with the BCP requirements.

Very truly yours,

MALCOLM PIRNIE, INC.



Kent R. McManus, PE
Senior Associate
Board Certified Environmental Engineer

cc: Pat Sheedy (Krog)
Rob Wenrich (Ship Certain)
Dave Locey (NYSDEC)
Jim Richert (Pirnie)

Enclosures
f/3198004.technical.certannualinsp.2006

ENVIRONMENTAL INSPECTION FORM

CertainTeed Site (Portions of Parcels 1 and 2 of Hanna Furnace)

Property Name: CERTAINTEED SITE

Inspection Date: November 17, 2006

Property Address: 231 Ship Canal Parkway

City: Buffalo State: New York Zip Code: 14218

Property ID: (Tax Assessment Map)

Section: 132.20 Block: 1 Lot(s): 11

Total Acreage: 25 Acres

Weather (during inspection): Temperature: 40° Conditions: Cloudy, with no precipitation. Winds from the west - 20mph.

SIGNATURE:

The findings of this inspection were discussed with appropriate personnel, corrective actions were identified and implementation was mutually agreed upon:

Inspector: _____

Date: _____

Next Scheduled Inspection Date: April, 2007

INDOOR AREAS

		Yes	No
1. Are there settled or uneven areas?	NA	_____	_____
2. Are there indications of seepage or flooding?		_____	_____

SECURITY AND ACCESS

		Yes	No
3. Access controlled by perimeter fencing?		_____	<u>NA</u>
Are there sections of the fence material damaged or missing?		_____	---
Are the fence or gate post foundations structurally sound?		_____	---
4. "No Trespass" signs posted in appropriate languages?		_____	<u>NA</u>
Are the signs securely attached to the fencing or posts?		_____	_____
Are there sufficient signs; are the signs adequately spaced around the perimeter of the property?		_____	_____
5. Is there evidence of trespassing?		_____	<u>X</u>
Is there evidence of illegal dumping?		_____	<u>X</u>

COVER & VEGETATION

	Yes	No
6. Final cover in acceptable condition?	-----	<u>X</u>
Is there evidence of sloughing, erosion, ponding or settlement?	<u>X</u>	-----
Is there evidence of unintended traffic; rutting?	<u>X</u>	-----
Is there evidence of distressed vegetation/turf?	-----	<u>X</u>
7. Final cover sufficiently covers soil/fill material?	-----	<u>X</u>
Are there cracks visible in the soil or pavement?	-----	<u>X</u>
Is there evidence of erosion in the stormwater channels or swales?	-----	<u>NA</u>
Is there damage to the synthetic erosion control fabric in the channels or swales?	-----	<u>NA</u>

ACTIVITY ON SITE

8. Any activity on site that mechanically disturbed soil cover?	-----	-----
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ADDITIONAL FACILITY INFORMATION

Development on or near the site? (Specify size and type: e.g., residential, 40 acres, well and septic)

COMMENTS

Item #

1) Sparse grass cover on eastern site berm - See photo #2. _____

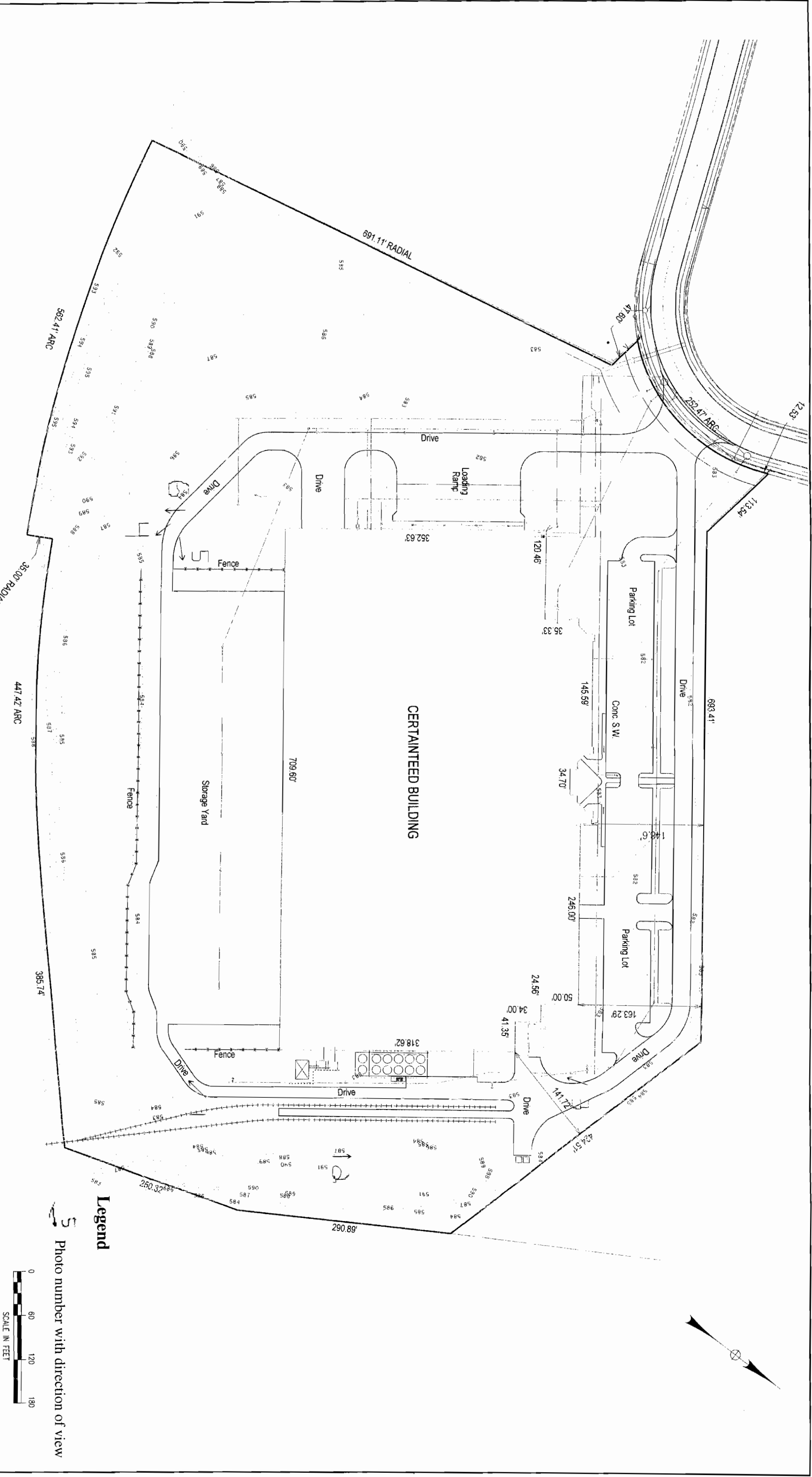
2) Sparse grass cover and related soil erosion on south side of west entrance to rear materials storage yard - see photos #4 and #6. _____

3) Grass cover impacted by truck traffic at turns in pavement - see photos #1, #3 and #5. _____

Mitigation of these items is anticipated in late spring of 2007. _____

ATTACHMENTS

1. Site Sketch
2. Photographs



Certainteed Site
Buffalo Lakeside Commerce Park
Buffalo NY

FIGURE 1
Locations of Cover Issues

Project:

Location:

Project No.

Certaineed Site

3198-004

Photo No.
1

Date:
11/17/06

Direction Photo Taken:

South

Description:

East entrance to
storage yard.



Project:

Location:

Project No.

Certaineed Site

3198-004

Photo No.
2

Date:
11/17/06


Direction Photo Taken:


Northwest

Description:

East berm.



Project:		Location: Certainteed Site	Project No. 3198-004
Photo No. 3	Date: 11/17/06		
Direction Photo Taken: South			
Description: East side of plant.			

Project:		Location: Certainteed Site	Project No. 3198-004
Photo No. 4	Date: 11/17/06		
Direction Photo Taken: East			
Description: South side of West entrance to storage yard.			

Project:	Location: Certainteed Site	Project No. 3198-004
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Photo No. 5	Date: 11/17/06
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Direction Photo Taken: Northeast
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Description: West entrance to Storage yard.
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Project:	Location: Certainteed Site	Project No. 3198-004
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Photo No. 6	Date: 11/17/06
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Direction Photo Taken: Southeast
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Description: West Side of storage yard.
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December 28, 2006

Mr. David Locey
New York State Department of Environmental Conservation
Division of Environmental Remediation, Region 9
270 Michigan Avenue
Buffalo, NY 14203-2999Re: Summary of Site Visit/Inspection
Cobey, LLC Site – Buffalo Lakeside Commerce Park Site (Site #C915202)

Dear Mr. Locey:

On behalf of the Krog Corp., Malcolm Pirnie Inc., (Malcolm Pirnie) has prepared this summary of our meeting/site visit with took place on November 17, 2006 at the above captioned site. Present at the meeting were:

NYSDEC representatives:	Dave Locey and Dave Szymanski
Krog Corp representative:	Andy Metzger
Pirnie representative:	Jim Richert

The purpose of our meeting was to observe the condition of the site cover system, in particular the grass cover for compliance to the Operations, Maintenance, and Monitoring Work Plan (OMMWP) for the site in relation to issuance of the Certificate of Completion. As documented in the Remedial Action Report (RAR) and discussed during our meeting, all required cover layers (concrete, blacktop, and clean soil) have been placed per the Remedial Work Plan. The soil cover layer was placed, graded, and seeded in stages as work progressed. Due to record precipitation during the late summer and early fall, three areas that were seeded near the end of the project have not yet achieved the desired level of grass cover and probably will not until the next growing season. These areas include:

- At the western end of the site near where the field trailer was located
- North of and adjacent to the manufacturing building where planting of ornamental trees was completed.
- To the east of the eastern paved lot.

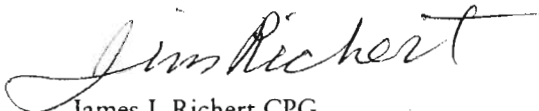
Attached to this letter are photographs of these three areas.

Completion of the grass cover will occur as soon as growing conditions allow next spring.

If you have questions or require further information please contact me at 667-6654.

Very truly yours,

MALCOLM PIRNIE, INC.



James J. Richert CPG
Sr. Project Hydrogeologist

cc: D. Szymanski (NYSDEC) ✓
P. Sheedy (Krog Corp)
K. McManus (Pirnie)
File: CC

f/3198-005.122806.nysdec.cobey 111706sitevisitltr.

Project: Site visit of 11/17/06

Location: Cobey.LLC site

Project No.
3198-005

Photo No.
0009

Date:
11/17/06

Direction Photo Taken:

East

Description:
East end of Eastern
paved lot.



Project: Site visit of 11/17/06

Location: Cobey.LLC site

Project No.
3198-005

Photo No.
0010

Date:
11/17/06

Direction Photo Taken:

West

Description:
Area between Northern
wall of building and main
parking lot.



Project: Site visit of 11/17/06

Location: Cobey.LLC site

Project No.
3198-005

Photo No.
0012

Date:
11/17/06

Direction Photo Taken:
North

Description:
Area North of Western
facility entrance.



Project:

Location:

Project No.

Photo No.

Date:

Direction Photo Taken:

Description: