

2024 Periodic Review Report

(Reporting Period: April 28, 2023 to April 28, 2024)

Location:

Tecumseh Phase I Business Park – Sites I-1, I-3, I-5, I-7, I-9, I-10, & I-11 2303 Hamburg Turnpike, Lackawanna, New York NYSDEC Site Nos. C915197, C915197C, C915197E, C915197G, C915197I, C915197J and C915197K

Prepared for:

Buffalo & Erie County Industrial Land Development Corporation 95 Perry Street, Suite 403 Buffalo, New York

LaBella Project No. 2210164.08

June 2024 (Revised July 2024)

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1.0 EXECUTIVE SUMMARY

This Periodic Review Report (PRR) is a required element of the approved Site Management Plan (SMP) for the Tecumseh Phase I Business Park Sites. This New York State Brownfield Cleanup Program (BCP) site was remediated in accordance with Brownfield Cleanup Agreement (BCA) Index No. B9-0696-05-06(A), which was executed on December 12, 2005 and amended on August 22, 2012 and December 12, 2017. The BCAs for Sites I-9 and I-10 include amendments on August 22, 2012, November 10, 2017, and December 20, 2017. The BCA for Site I-11 includes amendments on August 22, 2012, November 10, 2017, and December 13, 2017. At the request of the New York State Department of Environmental Conservation (NYSDEC) the PRRs for Tecumseh Phase I Business Park Sites I-1, I-3, I-5, I-7, I-9, I-10, and I-11 (BCP Site Nos. C915197, C915197C, C915197E, C915197G, C915197I, C915197J, and C915197K) have been combined and are summarized within this report.

1.1 Site Summary

The seven individual parcels included in this PRR (hereafter referred to as the "Sites") encompass approximately 64.86 acres of a former industrial site in the City of Lackawanna, Erie County New York that was historically occupied by an integrated steel mill operated by the Bethlehem Steel Corporation (BSC). The Sites include a portion of the former BSC property acquired by the Buffalo and Erie County Industrial Land Development Corporation (ILDC) for redevelopment and use as a business park. Historically, the Sites were part of a large industrial complex that contained numerous buildings and facilities, none of which currently remain on the Sites. The BSC property was the subject of assessments and investigations under the Resource Conservation and Recovery Act (RCRA) and the area containing the Sites received a "No Further Assessment" designation from the U.S. Environmental Protection Agency (USEPA) in the early 1990s and was excluded from the RCRA Order by USEPA in 2001. In 2005, Tecumseh Redevelopment Inc. (Tecumseh) entered an approximate 102-acre portion of the BSC property containing the Sites and referred to as the Phase I Business Park in the BCP. The table below summarizes the IDs, BCP numbers, and associated acreages of each of the Sites included in this PRR.

| ID | BCP No. | Acreage |
|------|----------|---------|
| I-1 | C915197 | 5.57 |
| I-3 | C915197C | 7.63 |
| I-5 | C915197E | 10.05 |
| I-7 | C915197G | 10.03 |
| I-9 | C915197I | 10.01 |
| I-10 | C915197J | 9.98 |
| I-11 | C915197K | 11.59 |

The Remedial Investigation (RI) conducted on the Phase I Business Park property between 2006 and 2008 revealed that contamination associated with historical steel mill operations had impacted the soil/fill on the property, necessitating remedial action. The RI did not identify groundwater impacts on the Phase I Business Park property. Remedial actions were undertaken in 2009 for Business Park I in accordance with a NYSDEC-approved Interim Remedial Measures (IRM) Work Plan. Following completion of the remedial work, some contamination was left in the soil/fill of the Sites, which is hereafter referred to as the "remaining contamination". The remaining contamination was generally characterized by widespread exceedances of the 6 New York Codes, Rules and Regulation

(NYCRR) Part 375 Soil Cleanup Objectives (SCOs) for un-restricted use for certain metals and polycyclic aromatic hydrocarbons (PAHs) to the approximate native soil depth of 8 feet below the ground surface. The remedial efforts also included development of a SMP to manage the remaining contamination at the Sites in perpetuity or until extinguishment of the Environmental Easement that was placed on the Sites in accordance with Environmental Conservation Law (ECL) Article 71, Title 36. The placement of a cover system comprised of 12 inches of clean soil, stone or NYSDEC-approved material, with a demarcation layer in all areas that are not paved or covered by concrete, or structures was prescribed for the Sites prior to occupancy.

With NYSDEC's approval, Tecumseh subsequently subdivided Business Park I into 11 individual BCP sites (Sites I-1, I-2, I-3, I-4, I-5, I-6, I-7, I-8, I-9, I-10, and I-11) in 2012. The original BCA was amended to cover Site I-1, with separate BCAs executed for the remaining 10 BCP sites (i.e., Sites I-2 through I-11). In 2018 the BCA for the Bethlehem Shoreline Trail Site No. C915197L was executed. The Bethlehem Shoreline Trail site is located along the east side of Business Park Phase I. In 2017, the cover system was placed on Sites I-1, I-3, I-5, I-7, I-9, I-10, and I-11, the Sites were acquired by the ILDC and a BCP Certificate of Completion (COC) was issued, signifying satisfactory completion of the remedial program and acceptance of the Final Engineering Report (FER) for the Sites.

1.2 Effectiveness of Remedial Program

Based on a recent inspection of the Sites, the engineering and institutional controls are in place, are performing properly, and remain effective and protective of public health and the environment.

1.3 Non-Compliance

No areas of non-compliance regarding the major elements of the SMP were identified during the preparation of this PRR.

1.4 Recommendations

Overall, the remedial program is viewed to be effective in achieving the remedial objectives for the Sites. No changes to the SMP or the frequency of PRR submissions are recommended at this time.

2.0 SITE OVERVIEW

2.1 Site Description

The Sites are part of a larger property owned by the ILDC and located at 2303 Hamburg Turnpike in the City of Lackawanna, New York. Figure 1 shows the approximate location of the ILDC property, Figure 2 depicts the configuration of the Phase I Business Park and all 11 individual BCP sites, and Figure 3 illustrates the configuration of the seven Sites included in this PRR totaling approximately 64.86 acres. The Sites are bounded to the north and west by the Gateway Trade Center property; to the east by undeveloped land including BCP Site I-2, I-4, I-6, and I-8, the Bethlehem Shoreline Trail site, and Fuhrmann Boulevard; to the south by undeveloped land comprising portions of the Phase II Business Park; and to the southeast by BCP Site II-11 developed with a manufacturing building. Active industrial property is located west of the Site beyond the adjoining parcels, while commercial and residential properties are located east of the Site, beyond Fuhrmann Boulevard and the Hamburg Turnpike (NY Route 5). Lake Erie is situated approximately 4,054 feet to the west of the Sites, while Smoke Creek is located approximately 2,000 feet south of the Sites.

Contaminant source areas in soil/fill on the Sites were remediated and the remaining soil/fill on the Sites was characterized as generally impacted by the historical industrial usage of the BSC property. These impacts were characterized as widespread exceedances of the 6 NYCRR Part 375 SCOs for un-restricted use for certain metals and PAHs to the approximate native soil depth of 8 feet below the ground surface. The impacted soil/fill constitutes the remaining contamination on the Sites. No groundwater contamination necessitating remediation was identified on the Sites.

2.2 Summary of Remedial Actions

In accordance with a NYSDEC-approved IRM Work Plan, an IRM was completed at Site I-3, I-5, I-7, I-9, I-10, and I-11 in 2009 to address "source area" soil/fill. The IRM activities conducted at each of the Sites are summarized below.

- Site I-3: Excavation of approximately 968 cubic yards of petroleum-impacted soil/fill from two areas of the Site and treatment in a temporary bio-treatment area constructed on the northern portion of Business Park I. The resulting excavations were backfilled with steel slag authorized by NYSDEC under Beneficial Use Determination (BUD) #555-9-15, bio-remediated fill and non-impacted crushed asphalt.
- Site I-5: Excavation of approximately 250 cubic yards of petroleum-impacted soil/fill from one area of the Site and treatment in a temporary bio-treatment area constructed on the northern portion of Business Park I.
- Site I-7: Excavation of approximately 250 cubic yards of petroleum-impacted soil/fill from one area of the Site and treatment in a temporary bio-treatment area constructed on the northern portion of Business Park I.
- Site I-9: Excavation and proper off-site disposal of approximately 46 tons of lead-impacted soil/fill from one area of the Site.
- Site I-10: Approximately 15 cubic yards of coal tar-impacted fill was excavated from the Site and properly disposed off-site.
- Site I-11: Removal of two Underground Storage Tanks (USTs) from the Site;
- Excavation of approximately 10,200 cubic yards of petroleum-impacted soil/fill from Sites I-9, I-10, and I-11 and treatment in a temporary bio-treatment area constructed on the northern portion of Business Park I.

Excavations were backfilled with steel slag authorized by NYSDEC under Beneficial Use Determination (BUD) #555-9-15, bio-remediated fill, and non-impacted crushed asphalt.

The final remedy implemented at the Sites in 2017 involved the installation of a cover system in accordance with the NYSDEC-approved Remedial Action Work Plan (RAWP). The cover system installed at the Sites consists of a minimum of 12 inches of steel slag, authorized by NYSDEC under Beneficial Use Determination (BUD) #555-9-15, placed over a demarcation layer on Sites I-1 and I-3, and a minimum of 12 inches of NYSDEC-approved soil, placed over a demarcation layer on Sites I-5, I-7, I-9, I-10 and I-11, in areas that are not otherwise covered by rail lines. The cover system installed in the area of the rail lines consists of a minimum of 12 inches of railroad ballast. The existing asphalt and sub-base material associated with the access road that extends along the boundary between Site I-1 and I-3 is also considered a component of the cover system for the Sites. The areas of the different cover systems across the Sites are depicted on Figure 4.

In addition to the cover system, an environmental easement was placed on the Sites, recorded with the Erie County Clerk and mandates compliance with the NYSDEC-approved SMP and all engineering and institutional controls placed on the Sites. The SMP specifies the procedures required to manage the remaining contamination on the Sites post remediation, including (1) implementation and management of all engineering and institutional controls; (2) media monitoring, if applicable; (3) operation and maintenance of treatment, collection, containment or recover systems, if applicable; (4) performance of periodic inspections, certification of results and submittal of PRRs; and (5) defining criteria for termination of any remaining treatment system operations.

3.0 PERFORMANCE, EFFECTIVENESS & PROTECTIVENESS OF THE REMEDY

All remedial actions prescribed in the RAWP for the Sites were completed and the remedial goals were accomplished through the installation of the Site-wide cover systems to prevent exposure to remaining contamination in the subsurface.

As indicated below in Section 4.1.2, the cover systems were inspected on April 18, 2024. Based on the inspections, the cover systems are intact, functioning effectively throughout the Sites and are protective of public health and the environment.

4.0 INSTITUTIONAL/ENGINEERING CONTROL (IC/EC) PLAN COMPLIANCE REPORT

4.1 IC/EC Requirements and Compliance

4.1.1 IC Requirements-Site Restrictions

In accordance with the SMP, a series of Institutional Controls (ICs) have been established for the Sites. Adherence to these ICs is required by the Environmental Easements. The Environmental Easements are described on the Boundary Surveys of the Phase I Business Park Sites, included within Appendix 1. These ICs are:

- Compliance with the environmental easement and the SMP by the Owner and the Owner's successors and assigns;
- All Engineering Controls (ECs) must be installed, operated and maintained as specified in the SMP;
- All ECs on the Sites must be inspected at a frequency and in a manner defined in the SMP;
- Environmental or public health monitoring must be performed as defined in the SMP; and
- Data and information pertinent to site management of the Sites must be reported at the frequency and in a manner defined in the SMP.

Institutional Controls identified in the environmental easements may not be discontinued without an amendment to or extinguishment of the environmental easement.

The Sites have a series of ICs in the form of restrictions. Site restrictions that apply are as follows:

- The Sites may only be used for commercial or industrial purposes as defined by Part 375-1.8(g), and that conform to local zoning laws;
- The use of groundwater underlying the Sites is restricted as a source of potable or process water, without necessary water quality treatment, as determined by the New York State Department of Health or Erie County Health Department;
- Compliance with the SMP is required; and

• The owner of the Sites is required to provide an IC/EC certification, prepared and submitted by a professional engineer or environmental professional acceptable to the NYSEC annually or for a period to be approved by the NYSDEC, which will certify that the ICs and ECs put in place are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP.

LaBella has concluded that the ICs are in force and are being adhered to with respect to the condition and use of the Sites and activities conducted thereon.

4.1.2 Engineering Control-Soil Cover System

Exposure to the remaining contamination in soil/fill at the Sites is prevented by the cover systems that were previously placed over the Sites. The cover systems for Sites I-1 and I-3 are comprised of a minimum of 12 inches of BUD #555-9-15 material overlaying a demarcation layer (orange plastic mesh material) over the entire surface of the Sites that is not covered by existing asphalt and subbase materials associated with the access road located along the boundary between Sites I-1 and I-3. Areas proximate the railroad track along the western margin of Site I-3 consist of a minimum of 12 inches of railroad ballast. The cover systems for Sites I-5, I-7, I-9, I-10, and I-11 are comprised of a minimum of 12 inches of NYSDEC-approved soil material overlaying a demarcation layer (orange plastic mesh material) in all areas of the Sites that are not covered by railroad ballast associated with the rail lines that extend along the western margin of the Sites. The Excavation Work Plan, which appears in Appendix B of the SMP, outlines the procedures that are required to be implemented in the event the cover system is breached, penetrated, or temporarily removed, and any underlying remaining contamination is disturbed. The cover system is a permanent control, and the quality and integrity of this system will be inspected at defined, regular intervals in perpetuity.

On April 18, 2024, Mr. Christopher Finn and Ms. Carly Repka of LaBella conducted the annual Site inspections, which included traversing the Sites on foot to observe the current conditions. The Cover Inspection Forms are included herein as Appendix 2. Appendix 3 includes photographs taken during the Site inspection.

With the exception of the access road corridor that extends along the Site I-1 and I-3 boundary and the rail corridor located along the western margin of the Sites, the Sites are generally vacant and undeveloped, with slag or vegetated soil cover occurring at the ground surface. The cover systems at the time of the Site inspections were observed to be intact and functioning as intended. Furthermore, the asphalt road surface was observed to be in good condition.

During the cover system inspection, an area of cover material was observed to have been removed a top a manhole on the east portion of Site I-1. The cover material was only removed above the manhole and no Site soil/fill materials appear to have been disturbed or exposed. The cover system proximate the manhole appears intact and continues to prevent exposure to underlying soil/fill. Localized areas of sparse vegetation were observed at the Sites with vegetated soil cover systems. The areas of sparse vegetation do not appear to be affecting the integrity of the cover system at this time and the system continues to prevent exposure to underlying soil/fill.

An approximately 12-inch diameter hole in the site cover was observed on the east portion of Site I-11 during the site inspection. On June 11, 2024, the contractor for the utility installation project at

the site filled in the hole with imported crushed stone previously approved by the NYSDEC for the utility installation project.

Stockpiled construction materials were observed on Sites I-1 and I-3 including utility pipes and stone backfill. The materials are stockpiled at the Sites as part of the sewer and waterline project at the Renaissance Commerce Park. Request to Import Soil/Fill forms were submitted to and approved by the NYSDEC.

Utility construction activities are on-going for the Tecumseh Phase I & II Business Park Public Sanitary Sewer & Water Extension project along the south boundary of Site I-1 and north boundary of Site II-12. Stockpiled stone, staged materials and equipment, and frac tanks were observed on Sites I-1 and I-3. A completed portion of the utility project was observed on the east portion of Site I-9. The installation activities appear to have been completed and the cover has been restored with the exception of establishing vegetation. The construction activities are being overseen by C&S Companies (C&S). C&S has indicated that all construction activities are being conducted in accordance with the SMP and EWP. Excavated site soil/fill materials are being transported off-site for disposal and approved imported materials are being used as backfill. The site cover system will be restored when the utility installation work is complete. The construction activities will be summarized by C&S in a Construction Completion Report at the end of the project. A figure is included in Appendix 4 showing the approximate locations of the sewer and water line installations and details of the Water & Sewer Extension project.

4.2 IC/EC Certification

The IC/EC Certification Forms for the Sites were completed in their entirety as all ICs/ECs are in place for the Sites per the SMP. Appendix 5 includes the signed NYSDEC Site Management Periodic Review Report Notice-Institutional and Engineering Controls Certification Forms.

5.0 MONITORING PLAN COMPLIANCE REPORT

5.1 Requirements

The Monitoring Plan is included in Section 3.0 of the SMP and describes the measures for evaluating the performance and effectiveness of: the remedy to reduce or mitigate contamination at the Sites, the soil cover systems, and all affected Site media.

The Monitoring Plan describes the methods to be used for:

- Monitoring the cover system;
- Assessing achievement of the remedial performance criteria;
- Evaluating Site information periodically to confirm that the remedy continues to be effective in protecting public health and the environment; and,
- Preparing the necessary reports for the various monitoring activities.

To adequately address these issues, the Monitoring Plan provides information on:

Annual inspection and periodic certification.

5.2 Comparisons with Remedial Objectives

Cover system monitoring was performed in accordance with the SMP, and included the annual visual inspection of the cover system components. As described in Section 4.1.2, the cover system was observed to be intact and functioning as intended, and is continuing to satisfy the remedial objectives for the Sites.

5.3 Monitoring Deficiencies

No monitoring deficiencies were noted or experienced during the inspection of the cover system or completion of the PRR.

5.4 Monitoring Conclusions and Recommendations

The procedures utilized to evaluate the performance and effectiveness of the cover system were conducted in accordance with the SMP and verified that the cover system is functioning as intended. No changes to the monitoring plan are recommended.

6.0 OPERATION AND MAINTENANCE PLAN

The remedy for the Sites does not rely on mechanical systems to protect public health and the environment. Therefore, no operation and maintenance requirements apply to the Sites.

7.0 CONCLUSIONS AND RECOMMENDATIONS

Annual inspection of the Sites was performed on April 18, 2024 by LaBella Associates, DPC as prescribed in the SMP. As a result of this inspection, LaBella has determined that the Sites are in compliance with all elements of the SMP, including the Engineering & Institutional Control Plan, the Site Monitoring Plan and the Operations & Maintenance Plan. No deficiencies or failures to satisfy the requirements of the SMP were identified.

As reflected by the signed Institutional and Engineering Controls Certification Forms (Appendix 4), LaBella has concluded that:

- The required EC/ICs are in place, are performing properly, and remain effective;
- The Site Monitoring Plan is being implemented;
- Operation and Maintenance activities are being conducted properly; and
- The remedy continues to be protective of public health and the environment and is performing as specified in the RAWP and FER.

No changes to the inspection, reporting or certification frequency prescribed in the SMP are recommended.

8.0 LIMITATIONS

The conclusions presented in this report are based on information gathered in accordance with generally acceptable professional consulting principles and practices. All conclusions reflect observable conditions existing at the time of the Site inspection. Information provided by outside

sources (individuals, agencies, laboratories, etc.) as cited herein, was used in the assessment of the Site. The accuracy of the conclusions drawn from this assessment is, therefore, dependent upon the accuracy of information provided by these sources. Furthermore, LaBella is not responsible for the impacts of any changes in environmental standards, practices, or regulations subsequent to the performance of services.

This report is based upon the application of scientific principles and professional judgment to certain facts with resultant subjective interpretations. Professional judgments expressed herein are based upon the facts currently available with the limits of the existing data, scope of services, budget and schedule. To the extent that more definitive conclusions are desired by the Client than are warranted by the current available facts, it is specifically Labella's' intent that the conclusions and recommendations stated herein will be intended as guidance and not necessarily a firm course of action except where explicitly stated as such. LaBella makes no warranties, expressed or implied including without limitation, warranties as to merchantability or fitness of a particular purpose. Furthermore, the information provided in this report is not be construed as legal advice.

This inspection and report have been completed and prepared on behalf of and for the exclusive use of the Buffalo and Erie County Industrial Land Development Corporation. Any reliance on this report by a third party is at such party's sole risk.

9.0 REFERENCES

DER-10/Technical Guidance for Site Investigation and Remediation, NYSDEC, May 3, 2010

Site Management Plan for BCP Tecumseh Phase I Business Park, NYSDEC Site No. C915197 through C915197K, Turnkey Environmental Restoration, LLC, January 2014

Appendix E - Site Management Plan for Tecumseh Phase I Business Park, NYSDEC Site No. C915197 through C915197K, Turnkey Environmental Restoration, LLC, November 2017

Remedial Action Work Plan – Tecumseh Business Parks I and II, Turnkey Environmental Restoration, LLC in associations with Benchmark Environmental Engineering & Science, PLLC, June 2017

 $\label{lab-u-ras-for 8 BCP SITES-11_REPORTS-BUSINESS PARK PHASE $$12024 \ PRR_SITE I-1,I-3,I-5,I-7,I-9,I-10,I-11 (C915197-K)_2024.DOCX$$

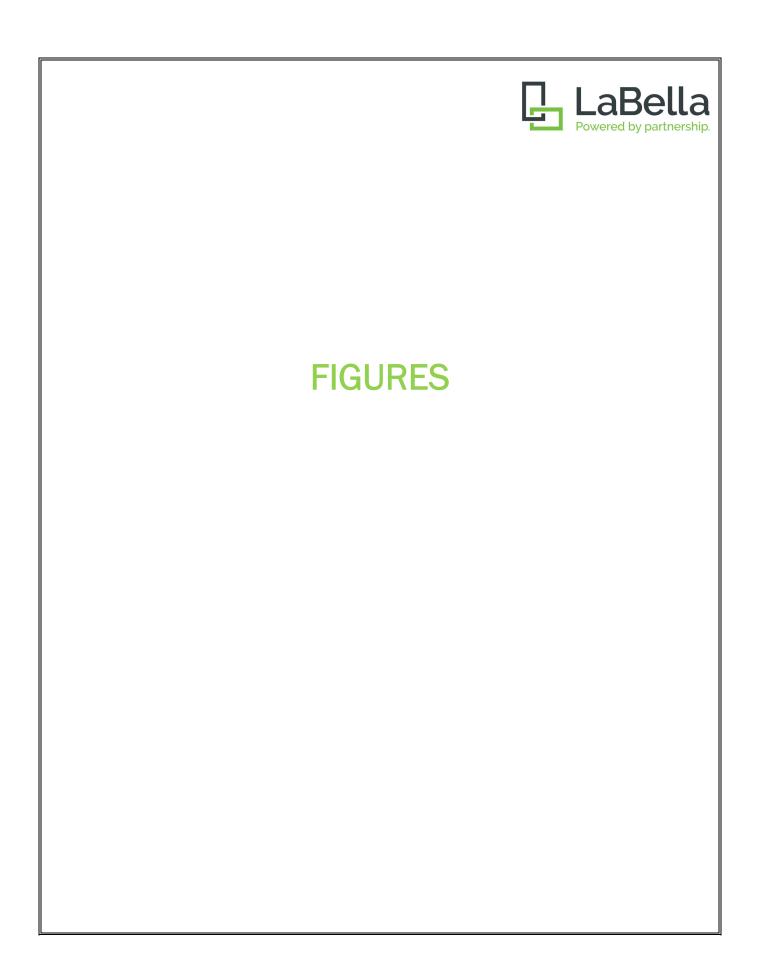






FIGURE 1 SITE LOCATION MAP

Brownfield Cleanup Program Tecumseh Phase I Business Park Lackawanna, New York



PROJECT NO. 2210164.08



Basemap Source: Bing Maps 2020.



Basemap Source: Bing Maps 2020.

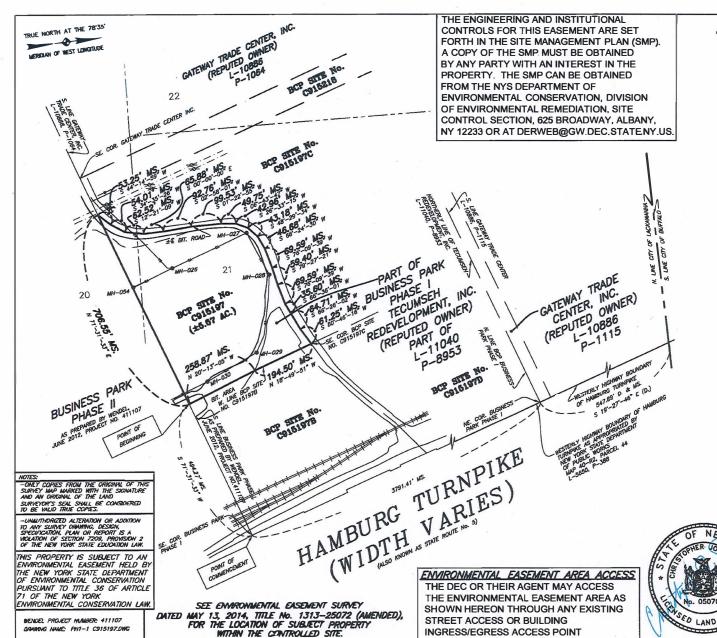


Source: Bing Maps, 2023; LaBella, 2023; Regrid, 2023



APPENDIX 1

Boundary Surveys



ENVIRONMENTAL EASEMENT DESCRIPTION FOR BCP SITE No. C915197

ALL THAT TRUCT OF PARCEL OF LAND, STELLTE IN THE COTT OF LOCALIMANIA, COUNTY OF CREE STATE OF NEW YORK, BEING PART OF LOTS 20 & 21 OF THE COCKIE OWNET THAT, BEING BOY STELL THANBER CITYSTY, AS STAND ON A MAP OF "LAND TO BE CONNETTED TO BUTTALD AND ERE COUNTY HOUSTRAL LAND OVER OPHIGHT COPPORATION", PROPARED BY WORDE, MAY 2017, PROJECT MANBER 411110 (BEING PART OF WEINEL'S PROJECT MANBER 411110), BEING PART OF WEINEL'S PROJECT MANBER 4111107, BEING PART OF WEINEL'S PROJECT MANBER AND WEINEL WEINEL WEINEL SPECIAL MANBER AND WEINEL WEINE WEINEL WEINEL

COMMENCING AT A POINT IN THE WESTERLY HIGHWAY BOUNDARY OF THE COMMONOMIC AT A ROUT IN THE WESTERLY HISTORINY BOUNDARY OF THE HAMBURG TURNOWNE (ALSO KNOWN AS STATE ROUTE NO. 5), AS APPROPRIATED BY NEW YORK STATE DEPRETATION OF PUBLIC WORKS MAP 40-R2, PIRCOL 44, RECORDED IN THE PIEC COUNTY CLERK'S OFFICE IN LIBER 5850 OF DEDIS AT PAGE 3881, BEING 5791.41 FEET SOUTH OF THE DUSCON LIBE BETWEEN LAURS CONNETTED TO TECLARSON FREEVESTORISM TIME. RECORDED IN THE EIRE COUNTY CLERK'S OFFICE IN LIBER 11040 OF DEDIS AT PAGE 3853 ON THE SOUTH AND LIMES CONNETTED TO CRETISM TO DETERMINED. CENTER, INC. RETORDED IN THE ERIE COUNTY CLERK'S OFFICE IN LIBER 10886 OF DEED'S AT PAGE 1115 ON THE MORTH, INFOSURED ALONG SAID WESTERLY HIGHMAY BOUNDARY OF THE HAMBURG TURNHIKE;

THENCE ALONG THE SOUTH LINE OF SAID BUSINESS PARK PHASE I, S 71'-31'-33" W. A DISTANCE OF 494,27 FEET TO THE POWN OF BECOMMING

THENCE ALONG THE WESTERLY LINE OF BCP SITE NO. C9151978. N 20"-13"-05" W, A DISTANCE OF 258.87 FEET TO A POINT,

THENCE CONTINUING ALONG THE WESTERLY LINE OF BCP SITE NO. C915197B, N 18"-40"-51" E. A DISTANCE OF 194.50 FEET TO A POINT IN THE APPROXIMATE CENTERIANE OF A CERTAIN BLACKTOP ROAD, SAID POINT ALSO BEING THE STUTHEAST CORNER OF BCP SITE NO. C915197C;

THENCE ALONG THE SOUTHERLY LINE OF BCP SITE NUMBER C915197C AND THE APPROXIMATE CONTERLINE OF SAID ROAD THE FOLLOWING 17 COUNSES

| AND | DISTANCES: | | |
|-----|-----------------|-------------------------------|--------|
| 1. | S 60"-46"-16" W | A DISTRUCE OF 61.25 FEET TO A | POINT: |
| 2. | S 66"-26"-02" W | A DISTANCE OF 64.71 FEET TO A | POINT: |
| 3. | S 66'-36'-01" W | A DISTANCE OF 35.80 FEET TO A | POINT; |
| * | S 78"-09"-39" W | A DISTANCE OF 69.59 FEET 10 A | POINT; |
| 5. | S 79"-27'-21" W | A DISTANCE OF 59.40 FEET TO A | POINT: |
| 6. | S 76"-09"-39" W | A DISTANCE OF 69.50 FEET TO A | POINT: |
| 7. | S 66"-24'-30" W | A DISTANCE OF 46.68 FEET TO A | POINT; |
| 8. | S 48'-29'-34" W | A DISTANCE OF 43.18 FEET TO A | POINT; |
| 9. | S 26'-33'-15" W | A DISTANCE OF 42.96 FEET TO A | POHNT; |
| 10. | S 06'-43'-47" W | A DISTANCE OF 49.75 FEET TO A | POINT; |
| 11. | S 01'-22'-55" W | A DISTANCE OF 99.53 FEET TO A | POINT: |
| 12. | S 02'-58'-01" W | A DISTANCE OF 82.76 FEET TO A | POINT: |
| 13. | S 00'-00'-00" W | A DISTANCE OF 65.88 FEET TO A | POINT; |
| 14. | S 12'-21'-09" W | A DISTANCE OF 62.52 FEET TO A | POINT; |
| 15. | S 34'-36'-26" W | A DISTANCE OF 54.01 FEET TO A | POINT; |
| 18 | C 44'-14'-50" W | A DISTANCE OF 63 26 FEET TO A | POWT- |

THENCE ALONG THE SOUTHERLY LINE OF SAID BURINESS PARK PHASE I, S 71'-31'-33' W. A DISTANCE OF 706.95 FEET TO THE POINT OF BEGINNING; CONTINUING 5.57 ACRES OF LAND, WORE OR LESS.

REVISED 11/13/2017; UPDATED MAP

ALTERATION OF THIS DOCUMENT, EXCEPT BY A LICENSED LAND SURVEYOR, IS ILLEGAL NEW YORK STATE DEPARTMENT OF ENARGHMENTAL CONSERVATION

PREPARED BY THE CONSULTANT



Centerpoints Corporate Park * 375 Essjay Road, Suite 200 Williamsville, New York 14221 PHONE: 716.688.0786 FAX: 716.625.6825 WEBSITE: www.wandelcompanies.com
Wendel WD Architecture, Engineering, Surveying and
Landscape Architecture P.C.

BCA BOUNDARES & PLANNED SUP-INCELLS GROWNERED CLEAN-UP PROGRAM
IN BUSINESS PAIN PAISE |
THE NEW YORK STATE DEPARTMENT OF EMPROPAGENDAL CONSERVATION
STUDIE IN PAIN OF LOT 20 & 21 OF THE ORDER GOVER TRACE,

TOWNSHIP 10, RANCE B OF THE HOLLAND LAND COMPAN'S SURVEY CITY OF LACKNIMANIA, COUNTY OF ERIE, STATE OF NEW YORK T.M. #: PART OF 141.11-1-1.111

100' 50' 0'

1 INCH = 200 FEET

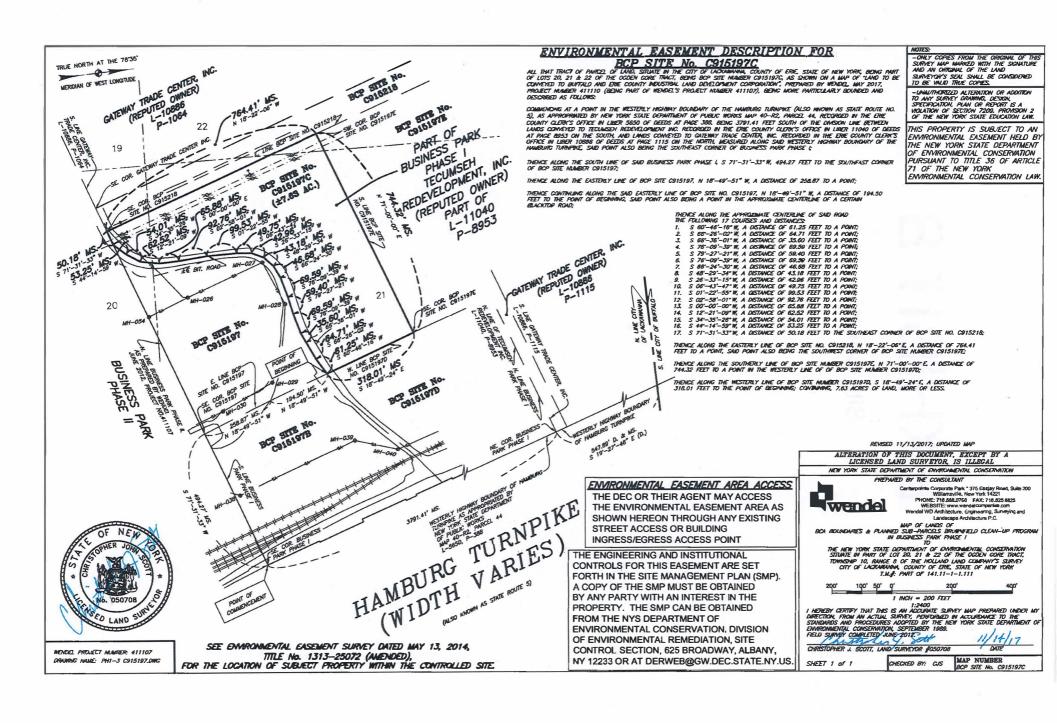
I HIGH SUPPLY THAT THIS IS AN ACCUMITE SURVEY MAP PREPARED UNDER MY OPERITOR, FROM AN ACTUMITE SURVEY MAP PREPARED UNDER MY OPERITORIUM IN ACCURIONAISE TO THE STANDAISM AND ACCURIONES AND PREPARED BY THE NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVANDAISM, SEPTEMBER 1899.

FIELD SURVEY COMPLETED JUNE 2012 CHRISTOPHER J. SCOTT, LAND SURVEYOR #050708 DATE

SHFFT 1 of 11

CHECKED BY: CJS

MAP NUMBER BCP SITE No. C915197



-ONLY COPIES FROM THE ORIGINAL OF THIS SURVEY MAP MARKED WITH THE SIGNATURE AND AN ORIGINAL OF THE LAND SURVEYOR'S SEAL SHALL BE CONSIDERED TO BE WALLO TRUE COPIES

-UNALTHORIZED ALTERATION OR ADDITION TO ANY SURVEY DRAWING, DESIGN, SPEDIFICATION, PLAN OR REPORT IS A NOLATION OF SECTION 7209, PROVISION 2 OF THE NEW YORK STATE EDUCATION LAW.

THIS PROPERTY IS SUBJECT TO AN ENVIRONMENTAL EASEMENT HELD BY THE NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION PURSUANT TO TITLE 36 OF ARTICLE ENVIRONMENTAL CONSERVATION LAW. ENVIRONMENTAL EASEMENT AREA ACCESS

THE DEC OR THEIR AGENT MAY ACCESS THE ENVIRONMENTAL EASEMENT AREA AS SHOWN HEREON THROUGH ANY EXISTING STREET ACCESS OR BUILDING INGRESS/EGRESS ACCESS POINT

THE ENGINEERING AND INSTITUTIONAL CONTROLS FOR THIS EASEMENT ARE SET FORTH IN THE SITE MANAGEMENT PLAN (SMP). A COPY OF THE SMP MUST BE OBTAINED BY ANY PARTY WITH AN INTEREST IN THE PROPERTY. THE SMP CAN BE OBTAINED FROM THE NYS DEPARTMENT OF **ENVIRONMENTAL CONSERVATION, DIVISION** OF ENVIRONMENTAL REMEDIATION, SITE CONTROL SECTION, 625 BROADWAY, ALBANY, NY 12233 OR AT DERWEB@GW.DEC.STATE.NY.US.

TRUE NORTH AT THE 78'35' -MERIDIAN OF WEST LONGITUDE W. GATEWAY TRADE (REPUTED OWNER) BCP SITE No. C915218 PARK 23 BUSINESS PHASE I HAMBURG TURNPIKE

VARIES)

(WIDTH VARIES) REDEVEL OPMENT. INC. CONTROL OWNER) 11040

WENDEL PROJECT NUMBER: 411107 DRAWING NAME: PHI-5 C915197E.DWG SEE EMPRONMENTAL EASEMENT SURVEY DATED MAY 13, 2014, TITLE No. 1313-26072 (AMENOED), FOR THE LOCATION OF SUBJECT PROPERTY WITHIN THE CONTROLLED SITE.

ENVIRONMENTAL EASEMENT DESCRIPTION FOR BCP SITE No. C915197E

ALL THAT TRACT OR PARCEL OF LAND, SITUATE IN THE CITY OF LACKAMANIA, COUNTY OF ENEL STATE OF NEW YORK, BEING PART OF LOTS 21, 22, 23 & 24 OF THE GOODEN BORE TRACT, BEING BOP STEE MANAGER CSISTIFIC, AS SHOWN ON A MAP OF "LAND TO BE COUNTY DEDUCTION."

LAND CREATEDWART CORPORATION," PREPARED BY MEDICAL, MAY 2017, PROJECT NO. 411110 (BEING PART OF WEDICAL'S PROJECT NO. 411107), BEING MORE PARTICULARLY BOUNDED.

COMMENCING AT THE INTERSECTION OF THE WESTBRLY HIGHWAY GOUNDARY OF THE HAMBURG TURNIPUSE (ALSO KNOWN AS STATE ROUTE NO. 5), AND THE SOUTHERLY LINE OF LANDS COMPETED TO GATEBURY TRUE CENTER. INC. BY A DEED RECORDED IN THE STREE COUNTY CLERK'S OFFICE IN LIBER 10886 OF DEEDS, AT PRICE 1115, SAID POINT BERING 547.89 FEET SOUTH OF THE MUNICIPALITY LINE BETWEEN THE CITY OF LACKAMAINMA (ON THE SOUTH), AND THE CITY OF BUFFILLO (TO THE NORTH) AS MEASURED ALONG THE WESTERLY HIGHWAY BOUNDARY OF THE HAMBURG TURNIPIKE:

THENCE S 09'-14'-52" W A DISTANCE OF 2721.44 FEET TO THE POINT OF BEDINNING, SAID POINT ALSO BEING THE SOUTHWEST CORNER OF BCP SITE NO. C9151970.

THENCE ALONG THE SOUTH LINE OF BCP SITE NUMBER C915197G, N 71-00'-00'E, A DISTANCE OF 745.50 FEET TO A POINT ON THE WESTERLY LINE OF BCP SITE NUMBER C9151976.

THENCE ALONG THE WESTERLY LINE OF BCP SITE NUMBER C915197D, 5 18-15-13'E, A DISTANCE OF 587.77 FEET TO THE NORTHEAST CORNER OF BCP SITE NUMBER C915197C;

THENCE ALONG THE NORTHERLY LINE OF BCP SITE NUMBER C915197C 5 71'-00'-00' M, A DISTANCE OF 744.32 FEET TO A POINT ON THE WEST LINE OF SAID BUSINESS PARK PHASE ;

THENCE ALONG THE WESTERLY LINE OF SAID BUSINESS PARK PHASE I, IN 18-22-06 M, A DISTANCE OF 587.75 FEET TO THE POINT OF BEGINNING, CONTAINING 10.06 ACRES OF LAND, MORE OR LESS.

REVISED 11/2/2017; UPDATE MAP

ALTERATION OF THIS DOCUMENT, EXCEPT BY A LICENSED LAND SURVEYOR, IS ILLEGAL NEW YORK STATE DEPARTMENT OF ENMRONMENTAL CONSERVATION PREPARED BY THE CONSULTANT

wende

Contemporary Comparate Park * 375 Festiav Bood, Spins 200 Williamsville, New York 14221
PHONE: 716.688.0768 FAX: 716.625.8825 WEBSITE: www.we Wendel WD Architecture, Engineering, Surveying and

MAP OF LANDS OF BOUNDARIES & PLANNES OF LANDS OF HANDS OF LOWINGELD CLEAN—UP PROGRAM IN BUSINESS PAIN PASE!

IN BUSINESS PARK PHASE!

THE NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

SITUATE IN PART OF LOTS 21, 22, 23 & 24 OF THE OCCION CORE TRUCT,

TOWNSHIP 10, ROWGE B OF THE HOLLAND LIAID COMPANT'S SURVEY,

CITY OF LACKAMANAN, COUNTY OF BRE. STATE OF NEW YORK

T.M.J. PART OF 141.11—1—1.111

100' 50' 0' 200

1 inch = 200 Feet 1:2400

I HEREBY CERTIFY THAT THIS IS AN ACCUMENT SURVEY MAP PREPARED UNDER MY DIRECTION, FROM AN ACTUAL SURVEY, PERFORMED IN ACCORDANCE TO THE STANDARDS AND PROCEDURES ADDITED BY THE NEW YORK STATE DEPARTMENT OF PHARRAMENTAL CONSERVATION, SEPTEMBER 1999, PLED SURVEY, COMPUTED ONE 2012,

CHRISTOPHER J. SCOTT, LIND SURVEYOR #050708

SHEET 1 of 1

CHECKED BY: CJS

DATE MAP NUMBER BOP SITE No. C915197E

NOTES:

-ONLY COPIES FROM THE ORIGINAL OF THIS
SURVEY MAP MARKED WITH THE SIGNATURE
AND AN ORIGINAL OF THE LAND SURVEYOR'S SEAL SHALL BE CONSIDERED TO BE VALID TRUE CORPES

-- I MAN (THORITET) AN TERRATION OR ACCOMMON -CONDITIONALED ALTERNATION ON ADDITION TO ANY SURVEY PARMING, DESIGN, SPECIFICATION, PLAN OR REPORT IS A VIOLATION OF SECTION 7209, PROVISION 2 OF THE NEW YORK STATE EDUCATION LINK.

THIS PROPERTY IS SUBJECT TO AN ENVIRONMENTAL EASEMENT HELD BY THE NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION PURSUANT TO TITLE 36 OF ARTICLE 71 OF THE NEW YORK ENVIRONMENTAL CONSERVATION LAW

ENVIRONMENTAL EASEMENT DESCRIPTION FOR BCP SITE No. C915197G

ALL THAT THECT OF PARCEL OF LAWS STILMTE IN THE CITY OF HICKMENNAM, COUNTY OF BEE, STATE, OF THEY YORK, BEING PART OF LOTS 23 & 24 OF THE CADEN COME THACT, BEING BOY STE MANAGER COSTSISTOR, AS SHOWN ON A MAP OF "LAND TO BE CONNETED TO BUFFALD AND EBE COUNTY BRUSTINU. LAND DEVELOPMENT CORPORATION, PERSANDED BY TRENDEL, MAY 2017, PROJECT NO. 411110 (BONG PART OF WEDDEL'S PROJECT NO. 411110), BEING MORE PARTICULARLY BOUNDED AND DESCRIBED

COMMENCING AT THE INTERSECTION OF THE WESTERLY HIGHWAY BOUNDARY OF THE HAMBURG TURNINKE (ALSO KNOWN AS STATE ROVITE NO. 5) AND THE SOUTHERLY LINE OF LANGS CONVEYED TO GATEMAY TRUBE COUTER, INC. BY A DEED RECORDED IN THE ETRE COUNTY CLERK'S OFFICE IN BEEN SOFFICE OF DEEDS, AT PAGE 1115, SUD POINT BEING SAT,88 I FET SOUTH OF THE MINICIPALITY LINE BETWEEN THE CITY OF CANCINANIAN (ON THE SOUTH), AND THE CITY OF BUFFILD (TO THE KNOTTH) AS MINISTRAL THOSE THE CITY OF THE PROPERTY BOUNDARY.

THENCE ALONG A LINE, S 16"-14"-01" W, A DISTANCE OF 2221.44 FEET 10 THE POINT OF BECIMOING, SAID POINT ALSO BEING THE SOUTHMEST CORNER OF BCP SITE NUMBER C9151971;

THENCE ALONG THE SOUTH LINE OF BCP SITE NUMBER C915197, N 71'-00'-00'E, DESTANCE OF 750,72 FEET TO A POINT ON THE WEST LINE OF BCP SITE NUMBER C915197; SAD POINT ALSO BEING THE SOUTHEAST COMMER OF BCP SITE NUMBER C915197.

THENCE ALONG THE WESTERLY LINE OF BCP SITE NUMBER C915197F. S 18'-41'-56°E. A DISTANCE OF 182.10 FEET TO A

THENCE CONTINUING ALONG THE WESTERLY LINE OF BCP SITE NUMBER C9151977. AND THE WESTERRY LINE OF BCP SITE NUMBER C9151970, S 17-28-19-5 A DISTANCE OF 400,91 FEET TO A POINT, SAID POINT ALSO BEING THE MORTHLEAST CONNER OF BCP SITE NUMBER C9151972;

THENCE ALONG THE NORTH LINE OF BCP SITE MUMBER C915197E, S 71'-00'-00"N, A DISTANCE OF 749.50 FEET TO A POINT ON THE WESTERLY UNE OF SAID BUSINESS PARK PHASE I;

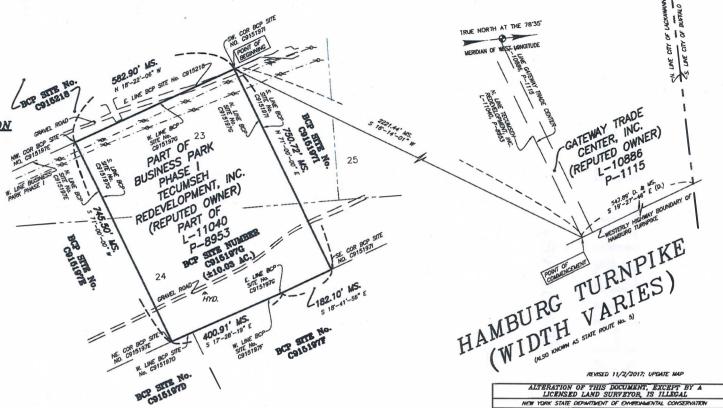
THENCE ALONG THE MESTERLY LINE OF SAID BUSINESS PARK PHASE I, N 18"-22"-06" M, A DISTANCE OF 582.50 FEET TO THE POINT OF BEDINNING, CONTAINING 10.03 ACRES OF LAND, MORE OR LESS.

ENVIRONMENTAL EASEMENT AREA ACCESS

THE DEC OR THEIR AGENT MAY ACCESS THE ENVIRONMENTAL EASEMENT AREA AS SHOWN HEREON THROUGH ANY EXISTING STREET ACCESS OR BUILDING INGRESS/EGRESS ACCESS POINT

THE ENGINEERING AND INSTITUTIONAL CONTROLS FOR THIS EASEMENT ARE SET FORTH IN THE SITE MANAGEMENT PLAN (SMP). A COPY OF THE SMP MUST BE OBTAINED BY ANY PARTY WITH AN INTEREST IN THE PROPERTY. THE SMP CAN BE OBTAINED FROM THE NYS DEPARTMENT OF ENVIRONMENTAL CONSERVATION, DIVISION OF ENVIRONMENTAL REMEDIATION, SITE CONTROL SECTION, 625 BROADWAY, ALBANY, NY 12233 OR AT DERWEB@GW.DEC.STATE.NY.US

SEE EMPRONUENTAL EASEMENT SURVEY DATED MAY 13, 2014, TITLE No. 1313-25072 (AMENDED), FOR THE LOCATION OF SUBJECT PROPERTY WITHIN THE CONTROLLED SITE.



PREPARED BY THE CONSULTANT Centerpointe Corporale Park * 375 Essjay Road, Suite 200



Williamsville, New York 14221 PHONE: 716.688.0766 FAX: 716.625.6825 WEBSITE: www.wendelcomperies.com

BUP OF LANDS OF BOA BOUNDARIES & PLANNED SUB-PARCELS BROWNFIELD CLEAN-UP PROGRAM IN BUSINESS PARK PHASE I

THE NEW YORK STATE OFFWATHER) OF EMMADMENTAL CONSCINATION STUDE IN PART OF LOT 23 & 24 OF THE OCOSH CONE THAT, TOMBOSH O, RANGE SO THE HOLDING COUNTY STATE OF YORK CITY OF LOCKHOWNAL COUNTY OF ERE, STATE OF NEW YORK TALE, THE TOT 14.11—11.11

100' 50' 0' 1 INCH = 200 FEET

1:2400

I HEREBY CENTRY THAT THIS IS AN ACCURATE SURVEY MAP PREPARED UNDER MY DRECTION, FROM AN ACTUAL SURVEY, PERFORMED IN ACCORDANCE TO THE STANDARDS AND PROCESSINGS ADDITION OF THE NEW YORK STATE DEPARTMENT OF ENAMADRIAL CONSCIPATION, SEPTEMBER 1989.

FIELD SURVEY, COMPUTED, JUNE 1901.2.

CHRISTOPHER & SCOTT, WAND SURVEYOR #050708

SHEET 1 of 1

CHECKED BY: CJS

DATE MAP NUMBER

WENDEL PROJECT MUMBER: 411107 DRAWING NAME: PHI-7 C915197G.ONG NOTES:

-ONLY COPIES FROM THE OFFICIAL OF THIS SURVEY MAP MADGED WITH THE SIGNATURE AND AN ORIGINAL OF THE LAND SURVEYOR'S SEAL SHALL BE CONSIDERED TO BE WALID TRUE COPIES

-UNAUTHORIZED ALTERATION OR ADDITION TO ANY SURVEY DRAWING, DESIGN, SPECFICATION, PLAN OR REPORT IS A WOLLTON OF SECTION 7209, PROVISION 2 OF THE NEW YORK STATE EDUCATION LAW.

THIS PROPERTY IS SUBJECT TO AN ENVIRONMENTAL EASEMENT HELD BY THE NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION PURSUANT TO TITLE 36 OF ARTICLE 71 OF THE NEW YORK ENVIRONMENTAL CONSERVATION LAW.

THE ENGINEERING AND INSTITUTIONAL CONTROLS FOR THIS EASEMENT ARE SET FORTH IN THE SITE MANAGEMENT PLAN (SMP). A COPY OF THE SMP MUST BE OBTAINED BY ANY PARTY WITH AN INTEREST IN THE PROPERTY. THE SMP CAN BE OBTAINED FROM THE NYS DEPARTMENT OF ENVIRONMENTAL CONSERVATION, DIVISION OF ENVIRONMENTAL REMEDIATION, SITE CONTROL SECTION, 625 BROADWAY, ALBANY, NY 12233 OR AT DERWEB@GW.DEC.STATE.NY.US.

23

NE COR. CO151

ENVIRONMENTAL EASEMENT AREA_ACCESS

THE DEC OR THEIR AGENT MAY ACCESS THE ENVIRONMENTAL EASEMENT AREA AS SHOWN HEREON THROUGH ANY EXISTING STREET ACCESS OR BUILDING INGRESS/EGRESS ACCESS POINT

TRUE NORTH AT THE 78'35' -

MERIDIAN OF WEST LONGITUDE

TRADE INC. OWNER) CENTER. (REPUTED

24

HAMBURG TURNPIKE

WIDTH VARIES)

(WIDTH NO. 5)

wendel

MAP OF LANDS OF BCA BOUNDARIES & PLANNED SUB-PHARELS BROWNFIELD CLEAN-UP PROGRAM IN BUSINESS PARK PHASE I

Certarpointe Corporate Park * 375 Easjey Road, Suite 200 Williamswille, New York 14221 PHONE: 716.688.0706 FAX: 716.626.6825

WEBSITE: www.wendelcompanies.com Wendel WD Architecture, Engineering, Surveying and

REVISED 11/2/2017; UPDATE MAP ALTERATION OF THIS DOCUMENT, EXCEPT BY A

LICENSED LAND SURVEYOR, IS ILLEGAL NEW YORK STATE DEPARTMENT OF EMPRONMENTAL CONSERVATION

PREPARED BY THE CONSULTANT

ENVIRONMENTAL EASEMENT DESCRIPTION

FOR BCP SITE No. C9151971

ALL THAT TRACT OF PARCEL OF LAND, SITUATE IN THE CITY OF ART OF LOTS WHATHAWAYA, COUNTY OF FRE, STATE OF NEW YORK, BEING PART OF LOTS A, 24 & 25 OF THE COLDIN CONE TRACT, BEING BUC STE NAMBER CO151971, AS SHOWN ON A MAY OF "LAND TO BE COUNTYED TO BUTTHLD AND FIDE CLAMPY PROJECT HAND TO BE CONTROLLED BUTTHLD AND FIDE CLAMPY PROJECT HAND TO BE CONTROLLED BY MEDICAL, MAY 2017 PROJECT HAND TO BE CONTROLLED BY MEDICAL, MAY 2017 NO.

411107) BEING MORE PARTICLA ARLY ROLINGED AND DESCRIBED AS

COMMENCING AT THE INTERSMICTION OF THE WESTERLY HIGHWAY BOUNDARY OF THE HAMPURG TURNIPINE (ALSO KNOWN AS STATE ROUTE NO. 5) AND THE SOUTHERLY LINE OF LANDS CONVEYED TO

NOUTE NO. 5) AND THE SOUTHERST LINE OF DANCE CONVEYED TO GATEMBY TRADE CONTERC. INC. BY A DEED RECORDED IN THE ERIE COUNTY CLURK'S OFFICE IN LIBER 10886 OF DEEDS AT PAGE 1115, SAID POINT ALSO BEING 547.89 FEET SOUTH OF THE MUNICIPALITY

SAID FURTH ALSO BELLING SALASS FEEL SCUIN OF THE MUNICIPALITY LINE BETWEEN THE CITY OF LACTUREMANN (ON THE SOUTH), AND THE CITY OF BUFFALO (TO THE MORTH) AS MEASURED ALONG THE WESTERLY HIGHMY BOUNDARY; THENCE S 26"-35"-25" W, A DISTUNCE OF 1714.75 FEET TO THE POINT OF BECAMBING, SAID POINT ALSO BEING THE SOUTHWEST CORNER OF BCP SITE NO. C9151971;

THENCE ALONG THE SOUTHERLY LINE OF BCP SITE MUMBER
CO15197J, IN 71"-00"-00" E, A COSTANCE OF 694,80 FEET TO A
POINT ON THE WESTERLY LINE OF BCP SITE MUMBER CO15197H;

THENCE ALONG THE WESTERLY LINE OF BCP SITE NUMBER C915197H, S 19"-10"-58"E, A DISTANCE OF 200.22 FEET TO THE MORTHWEST CORNER OF BCP SITE NUMBER C915197F; THENCE ALONG THE WESTERLY LINE OF BOP SITE NUMBER C915197F. CORNER OF BOP SITE NUMBER C915197G: THEMES ALONG THE MORTHERLY LINE OF BOP SITE MANDER C915197G, S 71"-00"-00"W, A QUSTANCE OF 750.72 FEET TO A
POINT ON THE WESTERLY LINE OF SAID BUSINESS PARK PHASE I; THENCE ALONG THE SAID WESTERLY LINE OF BUSINESS PARK PHASE

I THE FOLLOWING 3 COURSES AND DISTANCES:

1. N 18'-22'-06"W, A DISTANCE OF 94.94 FEET TO A POINT; 2. N CS'-40'-30"E, A DISTANCE OF 108.50 FEET TO A POINT 3. N 18'-23'-42"M, A DISTANCE OF 428.18 FEET TO THE POINT OF BECINGING, CONTAINING 10.01 ACRES OF LAND, MORE OR LESS.

THE NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION STRUKTE IN PART OF LOTS 23, 24 & 25 OF THE OCCUPY CORE TRACT, STIGHTER TO THE STATE OF THE COURT OF THE CO

100' 50' 0'

1 INCH = 200 FEET

I HEREDY CERTIFY THAT THIS IS AN ACCURATE SURVEY MAP PREPARED UNDER MY DIRECTION, FROM AN ACTUAL SURVEY, PERFORMED IN ACCORDANCE TO THE STANDARDS MID PROEDEDURES AGORDED BY THE NEW YORK STATE DEPARTMENT OF ENWINDINGTHAN CONSERVATION, SPITZUBER 1899.

FIELD/SURVEY COMPLETED JUNE 2012. J CHRISTOPHER J/SCOTT, LAND SURVEYOR #050708

SHEET 1 of 1

CHECKED BY: CJS

DATE MAP NUMBER BCP SITE No. C9151971

SEE ENVIRONMENTAL EASEMENT SURVEY DATED MAY 13, 2014, TITLE No. 1313-25072 (AMENDED), FOR THE LOCATION OF SUBJECT PROPERTY WITHIN THE CONTROLLED SITE.

MENDEL PROJECT NUMBER: 411107 DRAWING NAME: PHI-9 C9151971.DWG

PART OF BUSINESS PARK

PHASE TECUMSEH

REDEVELOPMENT. (REPUTED OWNER)

11040

NOTES -ONLY COPIES FROM THE ORIGINAL OF THIS SURVEY MAP MARKED WITH THE SIGNATURE AND AN ORIGINAL OF THE LAND SURVEYOR'S SEAL SHALL BE CONSIDERED TO BE VALID TRUE COPIES.

-UNAUTHORIZED ALTERATION OR ADOITION TO ANY SURVEY DRAWING, DESIGN, SPECIFICATION, PLAN OR REPORT IS A VOLATION OF SECTION 7209, PROVISION 2 OF THE NEW YORK STATE EDUCATION LAW.

THIS PROPERTY IS SUBJECT TO AN ENVIRONMENTAL EASEMENT HELD BY THE NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION PURSUANT TO TITLE 36 OF ARTICLE 71 OF THE NEW YORK ENVIRONMENTAL CONSERVATION LAW. ENVIRONMENTAL EASEMENT AREA ACCESS THE DEC OR THEIR AGENT MAY ACCESS THE ENVIRONMENTAL EASEMENT AREA AS SHOWN HEREON THROUGH ANY EXISTING STREET ACCESS OR BUILDING **INGRESS/EGRESS ACCESS POINT**

ENVIRONMENTAL EASEMENT DESCRIPTION FOR BCP SITE No. C915197J

ALL THAT TRACT OF PARCEL OF LAND, STUATE IN THE CITY OF LUDWINNAMMA, COUNTY OF ERE, STATE OF NEW YDRY, BEING PART OF LOTS 24 A: 25 OF THE GODEN GOVE TRACK, AND PART OF LOT 36 OF THE BUFFALO CHEEK RESURNATION, BEING BCF STE MANGER OS 151971. AS SHOWN ON A MAP OF YUNG TO BE COUNTY BOUSTAUL AND EXPENDIANT CONCENTED BY BUFFALO AND EMECOLORY BOUSTAUL AND EXPENDENT CONCENTED IN PROPERT OF REDUCE SPACE TO A 11177 BEING MORE PARTICULARLY BOUNGED AND CRESCREED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE WESTERLY HIGHMAY BOUNDARY OF THE HAMBURG TURNIPINE (ALSO KNOWN AS STATE ROUTE NO. 5), AND THE SPUTMERLY LINE OF LANDS CONVEYED TO GATERIAY THAGE CENTER, INC. BY A DEED RECORDED IN THE EME COUNTY CLERK'S OFFICE IN LIBER 10886 OF DEEDS AT PACE 1115, SAID POINT BEING 547.89 FEET S 15"-27"-46" E FROM THE INTERSECTION OF THE SAID WESTERLY INCOMMY BOUNDARY OF THE HAMBURG TURNIFIE AND THE MUNICIPALITY LINE BETWEEN THE CITY OF LACKAWANNA (ON THE SOUTH), AND THE CITY OF BUFFALO (TO THE NORTH):

THONCE ALONG THE SOUTHERLY LINE OF LANDS CONVEYED TO THE SAD GATEMMY TRADE CENTER THE FOLLOWING 5 COURSES AND DISTANCES: 1. S 71'-12'-22' W, A DISTANCE OF 400.00 FEET TO A POINT; 2.5 18-17'-53" E A DISTANCE OF TO.00 FEET TO A POINT; 3.5 71'-12'-22" W, A DISTANCE OF 388.47 FEET TO A POINT; 4.5 18'-17'-53" E, A DISTANCE OF 314.71 FEET TO A POINT; 5. S. 71"-42"-07" W., A DISTANCE OF SOLB FEET TO THE NORTHWEST CORNER OF SAID BUSINESS PARK PHASE I;

THENCE ALONG THE WESTERLY LINE OF SUD BUSINESS PARK PHASE L S 18-29'-44"E, A DISTANCE OF 199.75 FEET TO A POINT;

THENCE CONTINUING ALONG THE SOUTH LINE OF SAID BUSINESS PARK PHASE I, N 71"-00"-00" E A DISTANCE OF 143.37 FEET TO THE POINT OF BETWEENE SUID POINT ALSO BEING THE NORTHEXT CONTRE OF BCT TE NORTHEXT CONTRE OF BCT SITE NORMBER COJISZIO AND A POINT ON THE SOUTH LINE OF BCP SITE

THENCE ALONG THE SOUTH LINE OF BCP SITE NUMBER C915197K. N 71:-00'-00'E, A DISTANCE OF 700.30 FEET TO THE MONTHWESTERLY CORNER OF BCP SITE NUMBER C915197H;

THENCE ALONG THE WESTERLY LINE OF BCP SITE C915197H, S 17-12'-25"E, A DISTANCE OF 409.44 FEET TO A POINT;

THENCE CONTINUING ALONG THE WESTERLY LINE OF BCP SITE NUMBER C915197H, S 19'-11'-12"E, A DISTANCE OF 218.10 FEET TO A POINT, SAID POINT ALSO BEING THE NORTHEAST CORNER OF BCP SITE NUMBER

THENCE ALONG THE NORTHERLY LINE OF BCP SITE NUMBER C9151971, S 71'-00'-00"N, A DISTANCE OF 894.80 FEET TO A POINT ON THE WESTERLY LINE OF SAID BUSINESS PARK PHASE I;

THENCE ALONG THE WESTERLY LINE OF SAID BUSINESS PARK PHASE I, N 18"-23"-42" W, A DISTANCE OF 625.37 FEET TO THE FOINT OF BEGINNING; CONTAINING 9.98 ACRES OF LAND, MORE OR LESS.

THE ENGINEERING AND INSTITUTIONAL CONTROLS FOR THIS EASEMENT ARE SET FORTH IN THE SITE MANAGEMENT PLAN (SMP). A COPY OF THE SMP MUST BE OBTAINED BY ANY PARTY WITH AN INTEREST IN THE PROPERTY. THE SMP CAN BE OBTAINED FROM THE NYS DEPARTMENT OF **ENVIRONMENTAL CONSERVATION, DIVISION** OF ENVIRONMENTAL REMEDIATION, SITE CONTROL SECTION, 625 BROADWAY, ALBANY, NY 12233 OR AT DERWEB@GW.DEC.STATE.NY.US.

UNE BCP SITE NO. C915218

88

PHASE TECUMSEH REDEVELOPMENT. (REPUTED OWNER) PART OF

L-11040,

HAMBURG VARIES)

HAMBURG VARIES)

36

409.44 MS.

ALTERATION OF THIS DOCUMENT, EXCEPT BY A LICENSED LAND SURVEYOR, IS ILLEGAL NEW YORK STATE DEPARTMENT OF ENMRONMENTAL CONSERVATION

TRUE NORTH AT THE 78'35'

MERIDIAN OF WEST LONGITUDE

-

GATEWAY TRADE CENTER.

L-10886 L-1115

26

PREPARED BY THE CONSULTANT
Centerpoints Carporate Park * 375 Essjey Road, Suite 200
Williamsulle, New York 14221
PHONE: 716.886.0796 FAX: 716.825.825 WEBSITE: www.wendelcompenies.com Wendel WD Architecture, Engineering, Surveying and Landecape Architecture P.C.

MAP OF LANDS OF BCA BOUNDARIES & PLANNED SUB-PARCELS BROWNFIELD CLEAN-UP PROGRAM IN BUSINESS PARK PHASE I

REVISED 11/2/2017; UPDATE MAP

IN CLORNESS PAINT PHASE !

THE NEW YORK SINTE DEPARTMENT OF ENTRONMENTAL CONSERVATION
STRUTE IN PART OF LOTS 24 & 25 OF THE OCIEN GORE TRACT, AND
PART OF LOT 36 OF THE BUFFALO CREEK RESERVATION, UP 10, RANGE B OF THE HOLLAND LAND COMPANY'S SURVEY OF LACKAWANNA, COUNTY OF ERIE, STATE OF NEW YORK T.M.#: PART OF 141.11-1-1.111

I HEREBY CERTIFY THAT THIS IS AN ACCUPANTE SURVEY MAP PREPARED UNDER MY DRECTION. FROM AN ACTUAL SURVEY, PETFORAGED IN ACCORDANCE TO THE SYMPONIENTAL CONSERVATION, SEPTEMBER 1889. PROPERTY OF ENHANCEMENTAL CONSERVATION, SEPTEMBER 1889. PRED SURVEY COMPLETED WHICE 2012.

CHRISTOPHER J SOUTH.

CHRISTOPHER J. SCOTT, LAND SURVEYOR #050708

CHECKED BY: CUS

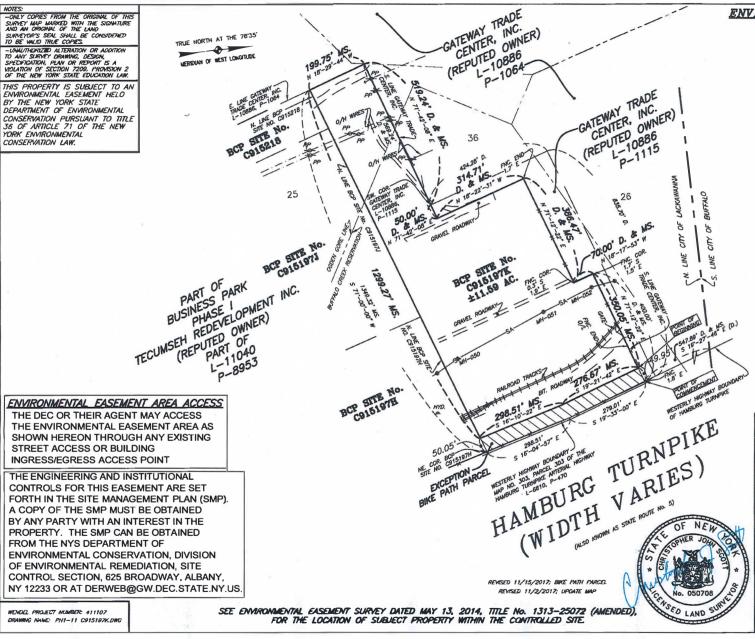
MAP NUMBER

WENDEL PROJECT NUMBER: 411107 DRAWING NAME: PHIT-10 C915197J.DWG SEE ENVIRONMENTAL EASEMENT SURVEY DATED MAY 13, 2014, TITLE No. 1313-25072 (AMENDED). FOR THE LOCATION OF SUBJECT PROPERTY WITHIN THE CONTROLLED SITE

24

P-8953

DATE



ENVIRONMENTAL EASEMENT DESCRIPTION FOR BCP SITE No. C915197K

ALL THAT TRACT OF PARCEL OF LAND, STUATE IN THE CITY OF LACKAMMANA, COUNTY OF ERIE, STATE OF NEW YORK, BEING PART OF LOT 25 OF THE OCOUNT CORE TRACT AND PART OF LOT 36 OF THE RUFFALO CREEK RESERVATION BEING BOP SITE NUMBER C915197K, AS SHOWN ON A MAP OF "LAND TO BE COMMETED TO BUFFALD AND ERIE COUNTY WOUSTRIAL LAND DEVELOPMENT CORPORATION", PREPARED BY WENDEL, MAY 2017, PROJECT No. 411110 (BEING PART OF WENDEL'S PROJECT No. 411107), BEING MORE PARTICULARLY BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE WESTERLY HIGHWAY BOUNDARY OF HAMBURG TURNIPIKE (ALSO KNOWN AS STATE ROUTE NUMBERS) AND THE SOUTHERLY LINE OF LANDS CONVEYED TO GATEMAY TRADE CENTER, INC. BY DEED RECORDED IN THE ERIE COUNTY CLERK'S OFFICE IN LIBER 10886 OF DEEDS AT PAGE 1115

THENCE ALONG THE SOUTHERLY LINE OF SAID LANDS CONVEYED TO GATERIAY TRADE CENTER, INC., S 71"-12"-22" W, A DISTRINCE OF 49.95 FEET TO THE POINT OF BEGINNING, ALSO BEING THE NOATHWEST CORNER OF THE BIKE PATH

THENCE ALONG THE WESTERLY LINE OF SAID RIKE PATH PARCET S 19"-21"-42" E, A DISTANCE OF 276.67 FEET TO AN ANGLE POINT IN SAID

THENCE CONTINUING ALONG THE WESTERLY LINE OF THE SAID BIKE PATH PARCEL, S 16'-10'-22" E, A DISTANCE OF 298.51 FEET TO A POINT ON THE NORTH LINE OF BUSINESS PARK PHASE I, BCP SITE NUMBER C915197H;

THENCE ALONG THE NOTTHERLY LINE OF BCP SITE NUMBERS C915197H. C915197J, AND C915218, S 71"-00"-00" W, A DISTANCE OF 1299.27 FEET TO A POINT ON THE EASTERLY LINE OF SAID LANDS CONVEYED TO CATEMAY TRADE CENTER, INC. BY DEED RECORDED IN THE ERIE COUNTY CLERK'S OFFICE IN LIBER 10886 OF DEEDS AT PAGE 1064:

THENCE ALONG THE EASTERLY AND SOUTHERLY LINE OF SAID LANDS CONVEYED TO GATEMAY TRADE CENTER, INC. THE FOLLOWING 2 COURSES AND DISTANCES:

- 1. N 18"-29"-44" W, A DISTANCE OF 199.75 FEET TO A POINT;
- 2. N 71'-42'-08" E, A DISTANCE OF 519.24 FEET TO THE SOUTHWEST CORNER OF LANDS CONVEYED TO GATERIAY TRADE CONTER, INC. BY DEED RECORDED IN THE ERIE COUNTY CLERK'S OFFICE IN LIBER 10885 OF DEEDS AT PAGE 1115;

THENCE ALONG THE EASTERLY AND SOUTHERLY LINE OF LANDS CONVEYED TO CATEMAY TRADE CENTER INC. BY SAID DEED PETCHOLED IN THE EDIE COLUMNY CLERK'S OFFICE IN UBER 10886 OF DEEDS AT PAGE 1115 THE FOLLOWING

- 5 COURSES AND DISTANCES
- 1. N 71"-42-08" E, A DISTANCE OF 50.00 FEET TO A POINT;
- 2. N 18--22-31° W, A DISTANCE OF 314.71 FEET TO A POINT;
- 3. N 71'-12'-22" E. A DISTANCE OF \$86.47 FEET TO A POINT:
- 4. N 18-17'-53" W. A DISTANCE OF 70,00 FEET TO A POINT:
- 5, N 71'-12'-22" E, A DISTANCE OF 350.05 FEET TO THE POINT OF BEGINNING, CONTAINING 11.30 ACRES OF LAND, MORE OR LESS,

ALTERATION OF THIS DOCUMENT, EXCEPT BY A LICENSED LAND SURVEYOR, IS ILLECAL

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION



PREPARED BY THE CONSULTANT enpointe Corporate Park * 376 Essjay Road, Suite 200

Williamsville, New York 14221
PHONE: 718,688,0768 FAX: 716,625,6825
WEBSITE: www.wendolcompanies.com
Wendel WD Architecture, Engineering, Surveying and
Landscape Architecture P.C.

MAP OF LINES OF PROCESS RECOMPLISHED P.C.

MAP OF LINES OF BOARDS SIR-PARCELS RECOMPOSED CLEAN-UP PROCESSA

BOA BOUNDARIES & PLANED SUB-PARCELS RECOMPOSED CLEAN-UP PROCESSA

THE NEW YORK SIZE OF DEVINEY OF ENVIRONMENTAL CONSERVATION SITUATE IN PART OF LOT 25 OF THE OCLOVE GONE TRACT, AND LOT 36 OF THE BUFFALD CREEK RESERVATION,

TOMISSIPP 10, RUNGE & OF THE MICLAND LAND COMPANY'S SURVEY CITY OF LACKMINGH, COUNTY OF PRE, STATE OF NEW YORK

T.M.J.: PART OF 141.11-1-1.111

100' 50' 0' 200' 1 inch = 200 Feet

PRIMED CONTIN THAT HE IS A RECORDED IN ACCORDANCE TO THE STANDARD OF THE STANDARD STANDARD OF THE HEAVY ONE STANDARD STA

DATE MAP NUMBER BCP SITE N

SHFFT 1 of 1

CHECKED BY: CAS



APPENDIX 2

Cover Inspection Forms

Annual Site Inspection Form

Former Bethlehem Steel Business Park Area 1 – Site I-1 2303 Hamburg Turnpike, Lackawanna, New York NYSDEC Site No. C915197

| Date:April 18, 2024 |
|---|
| Inspector: Carly Repka |
| Weather: 45°F, Overcast |
| 1. Compliance with all ICs, including site usage: |
| SITE USAGE: Use of the Site is limited to Commercial & Industrial Uses. Indicate if any other type of use is occurring at the Site. |
| Undeveloped |
| |
| |
| |
| |
| |
| GROUNDWATER USAGE: Use of groundwater underlying the Site is prohibited without treatment. Indicate whether groundwater use is occurring at the Site along with any treatment measures being applied. |
| Groundwater is not used |
| |
| |
| |
| |
| COMPLIANCE WITH SMP: List Site activities and indicate compliance or non-compliance with SMP. |
| Utility construction activities on going. The construction activities are being overseen by C& To our knowledge all work is being conducted in accordance with the SMP and EWP. |
| |
| |
| |
| |

| 2. An evaluation of the condition and continued effectiveness of the ECs: |
|---|
| SITE COVER CONDITION: Good, Fair, or Poor |
| Good, Utility construction activities on going. The construction activities are being overseen by C&S. To our knowledge all work is being conducted in accordance with the SMP and EWP. |
| |
| |
| SITE COVER EFFECTIVNESS: As Intended or Needs Repair |
| As Intended |
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| 3. General site conditions at the time of the inspection: |
| Acceptable:X Unacceptable describe: |
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Annual Site Inspection Form

Former Bethlehem Steel Business Park Area 1 – Site I-3 2303 Hamburg Turnpike, Lackawanna, New York NYSDEC Site No. C915197C

| Date: April 18, 2024 |
|---|
| Inspector: Carly Repka |
| Weather: 45°F, Overcast |
| 1. Compliance with all ICe including site usage: |
| 1. Compliance with all ICs, including site usage: |
| SITE USAGE: Use of the Site is limited to Commercial & Industrial Uses. Indicate if any other type of use is occurring at the Site. |
| Undeveloped |
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| GROUNDWATER USAGE: Use of groundwater underlying the Site is prohibited without treatment. Indicate whether groundwater use is occurring at the Site along with any treatment measures being applied. |
| Groundwater is not used |
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| |
| COMPLIANCE WITH SMP: List Site activities and indicate compliance or non-compliance with SMP. |
| Site is in compliance with SMP |
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| |

2. An evaluation of the condition and continued effectiveness of the ECs: SITE COVER CONDITION: Good, Fair, or Poor Good SITE COVER EFFECTIVNESS: As Intended or Needs Repair _____As Intended 3. General site conditions at the time of the inspection: Acceptable: __X___ Unacceptable_____ describe:

Annual Site Inspection Form

Former Bethlehem Steel Business Park Area 1 – Site I-5 2303 Hamburg Turnpike, Lackawanna, New York NYSDEC Site No. C915197E

| Date: April 18, 2024 |
|---|
| Inspector: Carly Repka |
| Weather: 45°F, Overcast |
| 1. Compliance with all ICe including site usage: |
| 1. Compliance with all ICs, including site usage: |
| SITE USAGE: Use of the Site is limited to Commercial & Industrial Uses. Indicate if any other type of use is occurring at the Site. |
| Undeveloped |
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| GROUNDWATER USAGE: Use of groundwater underlying the Site is prohibited without treatment. Indicate whether groundwater use is occurring at the Site along with any treatment measures being applied. |
| Groundwater is not used |
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| COMPLIANCE WITH SMP: List Site activities and indicate compliance or non-compliance with SMP. |
| Site is in compliance with SMP |
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| |

2. An evaluation of the condition and continued effectiveness of the ECs: SITE COVER CONDITION: Good, Fair, or Poor Good SITE COVER EFFECTIVNESS: As Intended or Needs Repair _____As Intended 3. General site conditions at the time of the inspection: Acceptable: __X___ Unacceptable_____ describe:

Annual Site Inspection Form

Former Bethlehem Steel Business Park Area 1 – Site I-7 2303 Hamburg Turnpike, Lackawanna, New York NYSDEC Site No. C915197G

| Date: April 18, 2024 |
|---|
| Inspector: Carly Repka |
| Weather: 45°F, Overcast |
| 1. Compliance with all ICe including site usages |
| 1. Compliance with all ICs, including site usage: |
| SITE USAGE: Use of the Site is limited to Commercial & Industrial Uses. Indicate if any other type of use is occurring at the Site. |
| Undeveloped |
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| |
| GROUNDWATER USAGE: Use of groundwater underlying the Site is prohibited without treatment. Indicate whether groundwater use is occurring at the Site along with any treatment measures being applied. |
| Groundwater is not used |
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| |
| COMPLIANCE WITH SMP: List Site activities and indicate compliance or non-compliance with SMP. |
| Site is in compliance with SMP |
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2. An evaluation of the condition and continued effectiveness of the ECs: SITE COVER CONDITION: Good, Fair, or Poor Good SITE COVER EFFECTIVNESS: As Intended or Needs Repair _____As Intended 3. General site conditions at the time of the inspection: Acceptable: __X___ Unacceptable_____ describe:

Annual Site Inspection Form

Former Bethlehem Steel Business Park Area 1 – Site I-9 2303 Hamburg Turnpike, Lackawanna, New York NYSDEC Site No. C915197I

| Date: April 18, 2024 |
|---|
| Inspector: Carly Repka |
| Weather: 45°F, Overcast |
| 1. Compliance with all ICs, including site usage: |
| SITE USAGE: Use of the Site is limited to Commercial & Industrial Uses. Indicate if any other type of use is occurring at the Site. |
| Undeveloped |
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| |
| GROUNDWATER USAGE: Use of groundwater underlying the Site is prohibited without treatment. Indicate whether groundwater use is occurring at the Site along with any treatment measures being applied. |
| Groundwater is not used |
| |
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| |
| COMPLIANCE WITH SMP: List Site activities and indicate compliance or non-compliance with SMP. |
| Sewer and water line installation activities were completed on the east portion of |
| the Site. To our knowledge the work was conducted on accordance with the SMP and |
| EWP. |
| |
| |
| |
| |
| |

2. An evaluation of the condition and continued effectiveness of the ECs:

SITE COVER CONDITION: Good, Fair, or Poor Good, area with no vegetation was observed proximate the sewer and water line installation area. To our knowledge the construction activities were conducted in accordance with the SMP and EWP and the vegetative cover will be reestablished. SITE COVER EFFECTIVNESS: As Intended or Needs Repair As Intended 3. General site conditions at the time of the inspection: Acceptable:__X___ Unacceptable_____ describe:

Annual Site Inspection Form

Former Bethlehem Steel Business Park Area 1 – Site I-10 2303 Hamburg Turnpike, Lackawanna, New York NYSDEC Site No. C915197J

| Date: April 18, 2023 |
|---|
| Inspector: Carly Repka |
| Weather: 45°F, Overcast |
| 1. Compliance with all ICe including site usage: |
| 1. Compliance with all ICs, including site usage: |
| SITE USAGE: Use of the Site is limited to Commercial & Industrial Uses. Indicate if any other type of use is occurring at the Site. |
| Undeveloped |
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| |
| GROUNDWATER USAGE: Use of groundwater underlying the Site is prohibited without treatment. Indicate whether groundwater use is occurring at the Site along with any treatment measures being applied. |
| Groundwater is not used |
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| COMPLIANCE WITH SMP: List Site activities and indicate compliance or non-compliance with SMP. |
| Site is in compliance with SMP |
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2. An evaluation of the condition and continued effectiveness of the ECs: SITE COVER CONDITION: Good, Fair, or Poor Good SITE COVER EFFECTIVNESS: As Intended or Needs Repair _____As Intended 3. General site conditions at the time of the inspection: Acceptable: __X___ Unacceptable_____ describe:

Annual Site Inspection Form

Former Bethlehem Steel Business Park Area 1 – Site I-11 2303 Hamburg Turnpike, Lackawanna, New York NYSDEC Site No. C915197K

| Date: April 18, 2024 |
|---|
| Inspector: Carly Repka |
| Weather: 45°F, Overcast |
| 1. Compliance with all ICe including site usages |
| 1. Compliance with all ICs, including site usage: |
| SITE USAGE: Use of the Site is limited to Commercial & Industrial Uses. Indicate if any other type of use is occurring at the Site. |
| Undeveloped |
| |
| |
| |
| |
| |
| |
| GROUNDWATER USAGE: Use of groundwater underlying the Site is prohibited without treatment. Indicate whether groundwater use is occurring at the Site along with any treatment measures being applied. |
| Groundwater is not used |
| |
| |
| |
| |
| |
| COMPLIANCE WITH SMP: List Site activities and indicate compliance or non-compliance with SMP. |
| Site is in compliance with SMP |
| |
| |
| |
| |
| |
| |

2. An evaluation of the condition and continued effectiveness of the ECs: SITE COVER CONDITION: Good, Fair, or Poor Good SITE COVER EFFECTIVNESS: As Intended or Needs Repair _____As Intended 3. General site conditions at the time of the inspection: Acceptable: __X___ Unacceptable_____ describe:



APPENDIX 3

Photographs











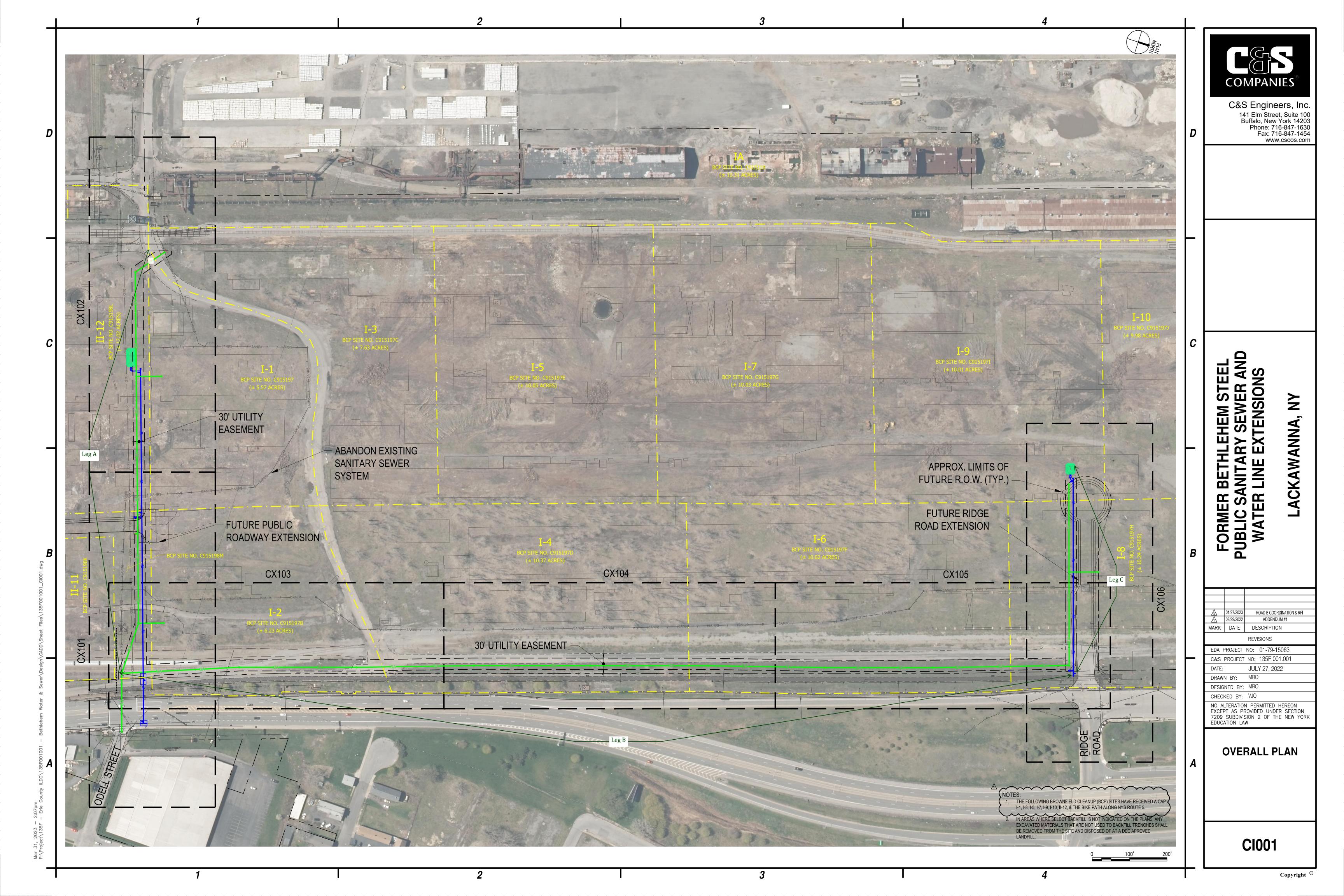






APPENDIX 4

Water and Sewer Extension Project Figure





APPENDIX 5

Site Management Periodic Review Report Notice-Institutional and Engineering Controls Certification Forms





| Site No. | C915197 | Site Details | Box 1 | |
|------------------------|---|--|-----------|-------|
| Site Nam | e Site I-1 Tecumseh Phase I E | Business Park | | |
| City/Town County: E | ess: 2303 Hamburg Turnpike : Lackawanna rie age: 5.570 | Zip Code: 14218 | | |
| Reporting | Period: April 28, 2023 to April 2 | 28, 2024 | | |
| | | | YES | NO |
| I. Is the | information above correct? | | Z | |
| If NO, | include handwritten above or o | n a separate sheet. | | |
| | ome or all of the site property be ap amendment during this Repo | een sold, subdivided, merged, or undergone a orting Period? | | X |
| | nere been any change of use at SNYCRR 375-1.11(d))? | the site during this Reporting Period | | Z |
| | any federal, state, and/or local pat the property during this Repo | permits (e.g., building, discharge) been issued orting Period? | | Ŋ |
| | | 2 thru 4, include documentation or evidence ously submitted with this certification form | | |
| 5. Is the | site currently undergoing develo | opment? | | Z |
| | | | | |
| | | | Box 2 | : |
| | | | YES | NO |
| | current site use consistent with nercial and Industrial | the use(s) listed below? | X | |
| 7. Are al | I ICs in place and functioning as | s designed? | | |
| | | QUESTION 6 OR 7 IS NO, sign and date below REST OF THIS FORM. Otherwise continue. | and | |
| A Correct | ive Measures Work Plan must b | pe submitted along with this form to address t | these is: | sues. |
| | | | | |
| Signature | of Owner. Remedial Party or Des | ignated Representative Date | | |

| | | | | Box 2 | A |
|------------------|-------------------------------|--|--|-----------|------|
| | | | | YES | NO |
| 8. | | tion revealed that assumptions made g offsite contamination are no longer | • | | Z |
| | _ | S to question 8, include documenta has been previously submitted wit | | | |
| 9. | • | in the Qualitative Exposure Assessmosure Assessmosure Assessment must be certified e | | × | |
| | | to question 9, the Periodic Review Exposure Assessment based on t | - | | |
| SITE | NO. C915197 | | | Во | x 3 |
| ı | Description of Institu | tional Controls | | | |
| Parce Portion | <u>l</u> on of 141.11-1-52 | Owner Buffalo & Erie Co. ILDC | Institutional Contro | <u>ol</u> | |
| | | 3 - | Ground Water Use Monitoring Plan Site Management | | tion |
| | | | Landuse Restriction | on | |

Institutional Control Description:

Adherence to Site Management Plan (SMP) Restriction to commercial re-use Prohibition of groundwater use Allowance for Departmental access Requires a Periodic Review and Report

Box 4

Soil Management Plan

IC/EC Plan

Description of Engineering Controls

Parcel Engineering Control

Portion of 141.11-1-52

Cover System

Engineering Control Desription:

BUD Slag Cover, over 5 acres

| R | ΩV | 5 |
|---|----|---|
| | | |

| | Periodic Review Report (PRR) Certification Statements |
|----|--|
| 1. | 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 Engineering Control certification; |
| | b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and compete. |
| | YES NO |
| | |
| 2. | For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true: |
| | (a) The Engineering Control(s) employed at this site is unchanged since 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 public health and the environment; |
| | (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control; |
| | (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and |
| | (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document. |
| | YES NO |
| | |
| | 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 these issues. |
| | Signature of Owner, Remedial Party or Designated Representative Date |

Box 7

Qualified Environmental Professional Signature

| I <u>ANDLEW BENKLEMAN</u> at at | ZABELLA ASSOCIATES. 300 PEALL ST. BUTALO, NY 19202, print business address |
|--|---|
| am certifying as a Qualified Environmental Pr | rofessional for the(Owner or Remedial Party) |
| | |
| fal falle | 5/4/2H |
| Signature of Qualified Environmental Profess the Owner or Remedial Party, Rendering Cer | · |

IC CERTIFICATIONS SITE NO. C915197

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

| John Cappelline print hame | at 95 Perry St. printousiness | Buffalo, NY 14803, address |
|--|-------------------------------|----------------------------|
| am certifying as | | (Owner or Remedial Party) |
| for the Site named in the Site Details Security Signature of Owner, Remedial Party, or Rendering Certification | | 51 24 Date |





| Sit | e No. | C915197C | Site Details | | Box 1 | |
|---|---|--|--|-----------|----------|------|
| Sit | e Name Sit | te I-3 Tecumseh Phase I Bເ | usiness Park | | | |
| Cit Co | e Address: y/Town: La unty:Erie e Acreage: | | Zip Code: 14218 | | | |
| Re | porting Peri | od: April 28, 2023 to April 28 | 3, 2024 | | | |
| | | | | | YES | NO |
| 1. | Is the infor | mation above correct? | | | Z | |
| | If NO, inclu | ude handwritten above or on | a separate sheet. | | | |
| 2. | | or all of the site property been mendment during this Report | en sold, subdivided, merged, or unde ting Period? | ergone a | | X |
| 3. | | been any change of use at th CRR 375-1.11(d))? | he site during this Reporting Period | | | Z |
| 4. | | federal, state, and/or local pe e property during this Report | ermits (e.g., building, discharge) beeiting Period? | n issued | | Z |
| | - | - | thru 4, include documentation or usly submitted with this certificat | | | |
| 5. | Is the site | currently undergoing develor | oment? | | | Z |
| | | | | | | |
| | | | | | Box 2 | |
| | | | | | YES | NO |
| 6. | | ent site use consistent with thal al and Industrial | he use(s) listed below? | | Z | |
| 7. | Are all ICs | in place and functioning as | designed? | Z | | |
| IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue. | | | | | | |
| Α (| Corrective N | leasures Work Plan must be | submitted along with this form to a | address t | hese iss | ues. |
| | | | | | | |
| Sig | nature of Ov | vner, Remedial Party or Desig | nated Representative | Date | | |

| | | | Box 2 | A |
|-------------------------------|--|----------------------|-----------|------|
| | | | YES | NO |
| _ | rmation revealed that assumptions made rding offsite contamination are no longer | • | | Z |
| - | YES to question 8, include documentation has been previously submitted wi | | | |
| · | ons in the Qualitative Exposure Assessm Exposure Assessment must be certified e | | X | |
| - | NO to question 9, the Periodic Review tive Exposure Assessment based on t | - | | |
| SITE NO. C915197C | | | Во | x 3 |
| Description of Ins | titutional Controls | | | |
| Parcel Portion of 141.11-1-52 | <u>Owner</u> Buffalo & Erie Co. ILDC | Institutional Contro | <u>ol</u> | |
| | | IC/EC Plan | | |
| | | Soil Management | | |
| | | Ground Water Use | e Restric | tion |
| | | Landuse Restriction | n | |

Institutional Control Description:

Adherence to Site Management Plan (SMP) Restriction to commercial re-use Prohibition of groundwater use Allowance for Departmental access Requires a Periodic Review and Report

Box 4

Monitoring Plan Site Management Plan

Description of Engineering Controls

Parcel Engineering Control

Portion of 141.11-1-52

Cover System

Engineering Control Desription:

BUD Slag cover, over 5 acres

| R | ΩV | 5 |
|---|----|---|
| | | |

| | Periodic Review Report (PRR) Certification Statements |
|----|--|
| 1. | 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 Engineering Control certification; |
| | b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and compete. |
| | YES NO |
| | |
| 2. | For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true: |
| | (a) The Engineering Control(s) employed at this site is unchanged since 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 public health and the environment; |
| | (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control; |
| | (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and |
| | (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document. |
| | YES NO |
| | $oldsymbol{\mathbb{N}}$ |
| | 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 these issues. |
| | Signature of Owner, Remedial Party or Designated Representative Date |
| | |

Box 7

Qualified Environmental Professional Signature

| I <u>ANDLEW BENKLEMAN</u> at at | ZABELLA ASSOCIATES. 300 PEALL ST. BUTALO, NY 19202, print business address |
|--|---|
| am certifying as a Qualified Environmental Pr | rofessional for the(Owner or Remedial Party) |
| | |
| fal falle | 5/4/2H |
| Signature of Qualified Environmental Profess the Owner or Remedial Party, Rendering Cer | · |

IC CERTIFICATIONS SITE NO. C915197C

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

| print name at 9 | print busidess address |
|---|---------------------------|
| am certifying as | (Owner or Remedial Party) |
| for the Site named in the Site Details Section of this Signature of Owner, Remedial Party, or Designate Rendering Certification | 5/29/24 |





| Site No | | ite Details | Box 1 | |
|---|---|--|----------|------|
| Site Na | me Site I-5 Tecumseh Phase I Bus | siness Park | | |
| City/Tov County: | lress: 2303 Hamburg Turnpike /n: Lackawanna Erie eage: 10.050 | Zip Code: 14218 | | |
| Reporti | g Period: April 28, 2023 to April 28, | 2024 | | |
| | | | YES | NO |
| 1. I s th | e information above correct? | | Z | |
| If N | O, include handwritten above or on a | separate sheet. | | |
| | some or all of the site property beer map amendment during this Reportir | n sold, subdivided, merged, or undergone a ng Period? | | Z |
| | there been any change of use at the 6NYCRR 375-1.11(d))? | e site during this Reporting Period | | X |
| | e any federal, state, and/or local per or at the property during this Reportir | mits (e.g., building, discharge) been issued ag Period? | | X |
| _ | | nru 4, include documentation or evidence sly submitted with this certification form. | | |
| 5. Is th | e site currently undergoing developr | nent? | | Z |
| | | | | |
| | | | Box 2 | |
| | | | YES | NO |
| | e current site use consistent with the nmercial and Industrial | e use(s) listed below? | | |
| 7. Are | all ICs in place and functioning as de | esigned? | | |
| IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue. | | | | |
| A Corre | ctive Measures Work Plan must be s | submitted along with this form to address t | hese iss | ues. |
| 0: | e of Owner, Remedial Party or Design | ated Representative Date | | |

| | | | | Box 2 | 4 |
|------------------------|--|--|--|------------------|-----|
| 8. | Has any new information revealed Assessment regarding offsite conta | that assumptions made in the Qualit amination are no longer valid? | ative Exposure | YES | NO |
| | | 8, include documentation or evideviously submitted with this certification. | | | |
| 9. | | tive Exposure Assessment still valid? ment must be certified every five yea | | X | |
| | | 9, the Periodic Review Report mussessment based on the new assu | | | |
| SITE | NO. C915197E | | | Вох | 3 |
| | Description of Institutional Contro | ols | | | |
| Parce Portion | | rie Co. ILDC So IC G La M | stitutional Control cil Management P c/EC Plan round Water Use anduse Restriction onitoring Plan te Management P | Plan Restrict | ion |
| Institu | tional Control Description: | | | | |
| Resti Proh Allow | rence to Site Management Plan (SN riction to commercial re-use bition of groundwater use rance for Departmental access ires a Periodic Review and Report | MP) | | | |
| | | | | Вох | 4 |
| | Description of Engineering Contro | ols | | | |
| Parce | <u>l</u> on of 141.11-1-52 | Engineering Control | | | |
| Portio | ЛГОГ 141.11-1-02 | Cover System | | | |

Cover System

Engineering Control Desription:

Soil cover, over 5 acres

| R | ΩV | 5 |
|---|----|---|
| | | |

| | Periodic Review Report (PRR) Certification Statements |
|----|--|
| 1. | 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 Engineering Control certification; |
| | b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and compete. |
| | YES NO |
| | abla |
| 2. | For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true: |
| | (a) The Engineering Control(s) employed at this site is unchanged since 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 public health and the environment; |
| | (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control; |
| | (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and |
| | (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document. |
| | YES NO |
| | Z |
| | 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 these issues. |
| | Signature of Owner, Remedial Party or Designated Representative Date |
| | |

Box 7

Qualified Environmental Professional Signature

| I <u>ANDLEW BENKLEMAN</u> at at | ZABELLA ASSOCIATES. 300 PEALL ST. BUTALO, NY 19202, print business address |
|--|---|
| am certifying as a Qualified Environmental Pr | rofessional for the(Owner or Remedial Party) |
| | |
| fal falle | 5/4/2H |
| Signature of Qualified Environmental Profess the Owner or Remedial Party, Rendering Cer | · |

IC CERTIFICATIONS SITE NO. C915197E

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

| I John Capellino a | t <u>95 Percy & L. B. J. G. NY 14203</u> , print Jusiness address |
|--|---|
| am certifying as | (Owner or Remedial Party) |
| for the Site named in the Site Details Section Signature of Owner, Remedial Party, or Details Section | 5/29/24 |





| Site | e No. | C915197G | Site Details | | Box 1 | |
|---|---|---|--|----------|----------|------|
| Site | e Name Sit | te I-7 Tecumseh Phase I Bu | usiness Park | | | |
| City Co | e Address: y/Town: La unty:Erie e Acreage: | | Zip Code: 14218 | | | |
| Re | porting Perio | od: April 28, 2023 to April 28 | 8, 2024 | | | |
| | | | | | YES | NO |
| 1. | Is the infor | mation above correct? | | | Z | |
| | If NO, inclu | ıde handwritten above or on | a separate sheet. | | | |
| 2. | | or all of the site property been nendment during this Report | en sold, subdivided, merged, or unde ting Period? | rgone a | | X |
| 3. | | been any change of use at the RR 375-1.11(d))? | he site during this Reporting Period | | | X |
| 4. | | ederal, state, and/or local pe e property during this Report | ermits (e.g., building, discharge) beer ting Period? | n issued | | × |
| | - | - | thru 4, include documentation or eusly submitted with this certificati | | | |
| 5. | Is the site of | currently undergoing develor | oment? | | | Z |
| | | | | | | |
| | | | | | Box 2 | |
| | | | | | YES | NO |
| 6. | | ent site use consistent with that al and Industrial | he use(s) listed below? | | Z | |
| 7. | Are all ICs | in place and functioning as | designed? | Z | | |
| IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue. | | | | | | |
| A C | Corrective M | leasures Work Plan must be | e submitted along with this form to a | ddress t | hese iss | ues. |
| _ | | | | | | |
| Sia | nature of Ov | ner, Remedial Party or Desig | inated Representative | Date | | |

| | | | | Box 2 | A | |
|---------------|---|--|--------------------------------------|-----------------------|------|--|
| 8. H | as anv new informati | on revealed that assumptions m | nade in the Qualitative Exposure | YES | NO | |
| | • | offsite contamination are no lor | • | | Z | |
| | | to question 8, include documnas been previously submitte | | | | |
| | · | n the Qualitative Exposure Asse sure Assessment must be certifi | | X | | |
| | | o question 9, the Periodic Re Exposure Assessment based | | | | |
| SITE N | O. C915197G | | | Во | x 3 | |
| Des | scription of Instituti | onal Controls | | | | |
| <u>Parcel</u> | | Owner D. W. F. i.e. O. H. D.O. | Institutional Contr | Institutional Control | | |
| Portion | of 141.11-1-52 | Buffalo & Erie Co. ILDC | Soil Management Plan | | | |
| | | | IC/EC Plan Ground Water Us | e Restric | tion | |
| | | | Landuse Restricti Monitoring Plan | on | | |
| | | | Site Management | : Plan | | |
| Institutio | nal Control Description | on: | | | | |
| | nce to Site Managem ion to commercial re- | , | | | | |
| | ion of groundwater us | | | | | |
| | ce for Departmental as a Periodic Review a | | | | | |
| Nequile | S a I GIIOGIO INGVIEW (| ана пероп | | Bo | x 4 | |
| | | | | 20 | | |

Description of Engineering Controls

<u>Parcel</u> <u>Engineering Control</u>

Portion of 141.11-1-52

Cover System

Engineering Control Desription:

Soil cover, over 5 acres

| R | ΩV | 5 |
|---|----|---|
| | | |

| | Periodic Review Report (PRR) Certification Statements |
|----|--|
| 1. | 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 Engineering Control certification; |
| | b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and compete. |
| | YES NO |
| | |
| 2. | For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true: |
| | (a) The Engineering Control(s) employed at this site is unchanged since 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 public health and the environment; |
| | (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control; |
| | (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and |
| | (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document. |
| | YES NO |
| | |
| | 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 these issues. |
| | Signature of Owner, Remedial Party or Designated Representative Date |
| | |

Box 7

Qualified Environmental Professional Signature

| I <u>ANDLEW BENKLEMAN</u> at at | ZABELLA ASSOCIATES. 300 PEALL ST. BUTALO, NY 19202, print business address |
|--|---|
| am certifying as a Qualified Environmental Pr | rofessional for the(Owner or Remedial Party) |
| | |
| fal falle | 5/4/2H |
| Signature of Qualified Environmental Profess the Owner or Remedial Party, Rendering Cer | · |

IC CERTIFICATIONS SITE NO. C915197G

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

| 1 John Carpellino at 95 | Perry St. Bollalow 14203 print business address |
|---|--|
| am certifying as | (Owner or Remedial Party) |
| for the Site named in the Site Details Section of this Signature of Owner, Remedial Party, or Designated Rendering Certification | 5/29/24 |





| Site | e No. | C915197I | Site Details | | Box 1 | |
|---|---|---|---|-----------|----------|------|
| Sit | e Name Sit | te I-9 Tecumseh Phase I Bu | usiness Park | | | |
| City Co | e Address: : y/Town: La unty:Erie e Acreage: | | Zip Code: 14218 | | | |
| Re | porting Perio | od: April 28, 2023 to April 28 | 3, 2024 | | | |
| | | | | | YES | NO |
| 1. | Is the infor | mation above correct? | | | Z | |
| | If NO, inclu | ıde handwritten above or on | a separate sheet. | | | |
| 2. | | or all of the site property been nendment during this Report | en sold, subdivided, merged, or under ting Period? | gone a | | X |
| 3. | | been any change of use at the RR 375-1.11(d))? | he site during this Reporting Period | | | Z |
| 4. | | ederal, state, and/or local pe e property during this Report | ermits (e.g., building, discharge) been ting Period? | issued | | X |
| | - | - | thru 4, include documentation or evusly submitted with this certification | | | |
| 5. | Is the site of | currently undergoing develor | oment? | | | Z |
| | | | | | | |
| | | | | | Box 2 | |
| | | | | | YES | NO |
| 6. | | ent site use consistent with that al and Industrial | he use(s) listed below? | | Z | |
| 7. | Are all ICs | in place and functioning as | designed? | Z | | |
| IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue. | | | | | | |
| A C | Corrective M | leasures Work Plan must be | submitted along with this form to ac | ldress ti | hese iss | ues. |
| | | | | | | |
| Sia | nature of Ow | ner, Remedial Party or Desig | inated Representative | Date | | |

| | | Box 2A | |
|---|--|---------------------------------------|----|
| | ed that assumptions made in the Qualitative Expos | sure | NO |
| Assessment regarding offsite co | ntamination are no longer valid? | | Z |
| | on 8, include documentation or evidence previously submitted with this certification for | m. | |
| · | itative Exposure Assessment still valid? ssment must be certified every five years) | | |
| | on 9, the Periodic Review Report must include a Assessment based on the new assumptions. | an | |
| SITE NO. C915197I | | Вох | 3 |
| Description of Institutional Con | trols | | |
| Parcel Owner Portion of 141.11-1-52 Buffalo 8 | Institutional (Erie Co. ILDC | <u>Control</u> | |
| Portion of 141.11-1-52 Dullalo 6 | Soil Manage Monitoring P IC/EC Plan | lan er Use Restrictio striction | on |
| Institutional Control Description: | | | |
| Adherence to Site Management Plan (Restriction to commercial re-use Prohibition of groundwater use Allowance for Departmental access Requires a Periodic Review and Repo | | | |
| | | Box | 4 |
| Description of Engineering Con | itrols | | |
| <u>Parcel</u> | Engineering Control | | |
| Portion of 141.11-1-52 | Cover System | | |
| Engineering Control Desription: | | | |

Soil cover, over 5 acres

| R | ΩV | 5 |
|---|----|---|
| | | |

| | Periodic Review Report (PRR) Certification Statements |
|----|--|
| 1. | 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 Engineering Control certification; |
| | b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and compete. |
| | YES NO |
| | |
| 2. | For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true: |
| | (a) The Engineering Control(s) employed at this site is unchanged since 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 public health and the environment; |
| | (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control; |
| | (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and |
| | (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document. |
| | YES NO |
| | |
| | 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 these issues. |
| | Signature of Owner, Remedial Party or Designated Representative Date |
| | |

Box 7

Qualified Environmental Professional Signature

| I <u>ANDLEW BENKLEMAN</u> at at | ZABELLA ASSOCIATES. 300 PEALL ST. BUTALO, NY 19202, print business address |
|--|---|
| am certifying as a Qualified Environmental Pr | rofessional for the(Owner or Remedial Party) |
| | |
| fal falle | 5/4/2H |
| Signature of Qualified Environmental Profess the Owner or Remedial Party, Rendering Cer | · |

IC CERTIFICATIONS SITE NO. C915197

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

| print name at 9 | print business address 14203 |
|--|------------------------------|
| am certifying as | (Owner or Remedial Party) |
| for the Site named in the Site Details Section of this Signature of Owner, Remedial Party, or Designated Rendering Certification | 5/28/24 |





| Sit | e No. | C915197J | Site Details | | Box 1 | |
|---|---|--|--|---------|----------|------|
| Sit | e Name Sit | te I-10 Tecumseh Phase I E | Business Park | | | |
| City Co | e Address: y/Town: La unty:Erie e Acreage: | | Zip Code: 14218 | | | |
| Re | porting Peri | od: April 28, 2023 to April 28 | 8, 2024 | | | |
| | | | | | YES | NO |
| 1. | Is the infor | mation above correct? | | | Z | |
| | If NO, inclu | ude handwritten above or on | a separate sheet. | | | |
| 2. | | or all of the site property bed mendment during this Repor | en sold, subdivided, merged, or undergoting Period? | one a | | Ŋ |
| 3. | | been any change of use at t CRR 375-1.11(d))? | he site during this Reporting Period | | | × |
| 4. | | federal, state, and/or local pe e property during this Report | ermits (e.g., building, discharge) been is ting Period? | sued | | X |
| | | | thru 4, include documentation or evi | | | |
| 5. | Is the site | currently undergoing develor | pment? | | | Z |
| | | | | | | |
| | | | | | Box 2 | |
| | | | | | YES | NO |
| 6. | | ent site use consistent with t al and Industrial | he use(s) listed below? | | X | |
| 7. | Are all ICs | in place and functioning as | designed? | Z | | |
| IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue. | | | | | | |
| AC | Corrective N | leasures Work Plan must be | e submitted along with this form to add | ress tl | hese iss | ues. |
| Sig | nature of Ov | vner, Remedial Party or Desig | gnated Representative [| Date | | |

| | | | | Box 2 | A |
|----------------|-------------------------------|---|--|-------------------------|------|
| | | | | YES | NO |
| 8. | - | ition revealed that assumptions r ng offsite contamination are no lo | • | | Z |
| | _ | S to question 8, include docun has been previously submitte | | | |
| 9. | · | in the Qualitative Exposure Assessure Assessment must be certif | | X | |
| | _ | to question 9, the Periodic Re Exposure Assessment based | - | | |
| SIT | E NO. C915197J | | | Во | x 3 |
| | Description of Institu | itional Controls | | | |
| Parce Porti | <u>의</u> on of 141.11-1-52 | Owner Buffalo & Erie Co. ILDC | Institutional Contr Soil Management Monitoring Plan IC/EC Plan Ground Water Us Landuse Restriction Site Management | Plan e Restric on | tion |
| Institu | utional Control Descrip | tion: | | | |

Adherence to Site Management Plan (SMP) Restriction to commercial re-use Prohibition of groundwater use Allowance for Departmental access Requires a Periodic Review and Report

Box 4

Description of Engineering Controls

Engineering Control <u>Parcel</u>

Portion of 141 11-1-52

Cover System

Engineering Control Desription:

Soil cover, over 5 acres

| R | ΩV | 5 |
|---|----|---|
| | | |

| | Periodic Review Report (PRR) Certification Statements |
|----|--|
| 1. | 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 Engineering Control certification; |
| | b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and compete. |
| | YES NO |
| | Z |
| 2. | For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true: |
| | (a) The Engineering Control(s) employed at this site is unchanged since 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 public health and the environment; |
| | (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control; |
| | (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and |
| | (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document. |
| | YES NO |
| | Z |
| | 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 these issues. |
| | Signature of Owner, Remedial Party or Designated Representative Date |
| | |

Box 7

Qualified Environmental Professional Signature

| I <u>ANDLEW BENKLEMAN</u> at at | ZABELLA ASSOCIATES. 300 PEALL ST. BUTALO, NY 19202, print business address |
|--|---|
| am certifying as a Qualified Environmental Pr | rofessional for the(Owner or Remedial Party) |
| | |
| fal falle | 5/4/2H |
| Signature of Qualified Environmental Profess the Owner or Remedial Party, Rendering Cer | · |

IC CERTIFICATIONS SITE NO. C915197J

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

| John Cappell print name | print business ac | Buffalo NY 142,03 ddress |
|--|-----------------------------|---------------------------|
| am certifying as | Owner | (Owner or Remedial Party) |
| for the Site named in the Site De Signature of Owner, Remedial Rendering Certification | tails Section of this form. | 5/24/24 Date |





| Sit | e No. | C915197K | Site Details | | Box 1 | |
|------------|---|---|--|-----------|----------|------|
| Sit | e Name Sit | te I-11 Tecumseh Phase I E | Business Park | | | |
| City Co | e Address: y/Town: La unty:Erie e Acreage: | | Zip Code: 14218 | | | |
| Re | porting Peri | od: April 28, 2023 to April 28 | 8, 2024 | | | |
| | | | | | YES | NO |
| 1. | Is the infor | mation above correct? | | | Z | |
| | If NO, inclu | ude handwritten above or on | a separate sheet. | | | |
| 2. | | or all of the site property been nendment during this Repor | en sold, subdivided, merged, or under ting Period? | rgone a | | X |
| 3. | | been any change of use at tl CRR 375-1.11(d))? | he site during this Reporting Period | | | Z |
| 4. | | ederal, state, and/or local pe e property during this Report | ermits (e.g., building, discharge) been ting Period? | issued | | N |
| | - | <u>-</u> | thru 4, include documentation or e usly submitted with this certification | | | |
| 5. | Is the site | currently undergoing develor | oment? | | | Ŋ |
| | | | | | | |
| | | | | | Box 2 | |
| | | | | | YES | NO |
| 6. | | ent site use consistent with that al and Industrial | he use(s) listed below? | | X | |
| 7. | Are all ICs | in place and functioning as | designed? | Z | | |
| | IF T | | JESTION 6 OR 7 IS NO, sign and date REST OF THIS FORM. Otherwise cor | | and | |
| AC | Corrective N | leasures Work Plan must be | e submitted along with this form to a | ddress tl | nese iss | ues. |
| | | | | | | |
| Sia | nature of Ov | vner, Remedial Party or Desig | inated Representative | Date | | |

| | | | | Box 2 | A |
|--|---|---|---|-------------------|------------|
| 8. | | led that assumptions made in the ontamination are no longer valid | • | YES | NO |
| | If you answered YES to ques | tion 8, include documentation previously submitted with thi | or evidence | | |
| 9. | Are the assumptions in the Qualitative Exposure Assessment still valid? (The Qualitative Exposure Assessment must be certified every five years) | | | X | |
| If you answered NO to question 9, the Periodic Review Report must include an updated Qualitative Exposure Assessment based on the new assumptions. | | | | | |
| SITE | NO. C915197K | | | Во | c 3 |
| ı | Description of Institutional Co | ntrols | | | |
| Parce Portion | - | & Erie Co. ILDC | Soil Management Monitoring Plan IC/EC Plan Ground Water Use Landuse Restriction Site Management | Plan e Restric | tion |
| Institu | tional Control Description: | | | | |
| Restr Prohi Allow | rence to Site Management Plan iction to commercial re-use bition of groundwater use rance for Departmental access ires a Periodic Review and Rep | ` , | | | |
| - | · | | | Воз | c 4 |
| ı | Description of Engineering Co | ntrols | | | |
| <u>Parce</u> | | Engineering Control | | | |
| | 0. 1711111 7 | Cover System | | | |

Engineering Control Description:

Soil cover, over 5 acres

| R | ΩV | 5 |
|---|----|---|
| | | |

| | Periodic Review Report (PRR) Certification Statements | | | |
|----|--|--|--|--|
| 1. | 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 Engineering Control certification; | | | |
| | b) to the best of my knowledge and belief, the work and conclusions described in this certificati are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and compete. | | | |
| | YES NO | | | |
| | | | | |
| 2. | For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true: | | | |
| | (a) The Engineering Control(s) employed at this site is unchanged since 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 public health and the environment; | | | |
| | (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control; | | | |
| | (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and | | | |
| | (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document. | | | |
| | YES NO | | | |
| | | | | |
| | 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 these issues. | | | |
| | Signature of Owner, Remedial Party or Designated Representative Date | | | |

Box 7

Qualified Environmental Professional Signature

| I <u>ANDLEW BENKLEMAN</u> at at | ZABELLA ASSOCIATES. 300 PEALL ST. BUTALO, NY 19202, print business address |
|--|---|
| am certifying as a Qualified Environmental Pr | rofessional for the(Owner or Remedial Party) |
| | |
| fal falle | 5/4/24 |
| Signature of Qualified Environmental Profess the Owner or Remedial Party, Rendering Cer | · |

IC CERTIFICATIONS SITE NO. C915197K

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

| 1 John Cappellino at 95 Perry 8 print business | St. B. B. B. D. 1470,3 address |
|--|-----------------------------------|
| am certifying as | (Owner or Remedial Party) |
| for the Site named in the Site Details Section of this form. Signature of Owner, Remedial Party, or Designated Representative Rendering Certification | 5/29/24 Date |