

PERIODIC REVIEW REPORT

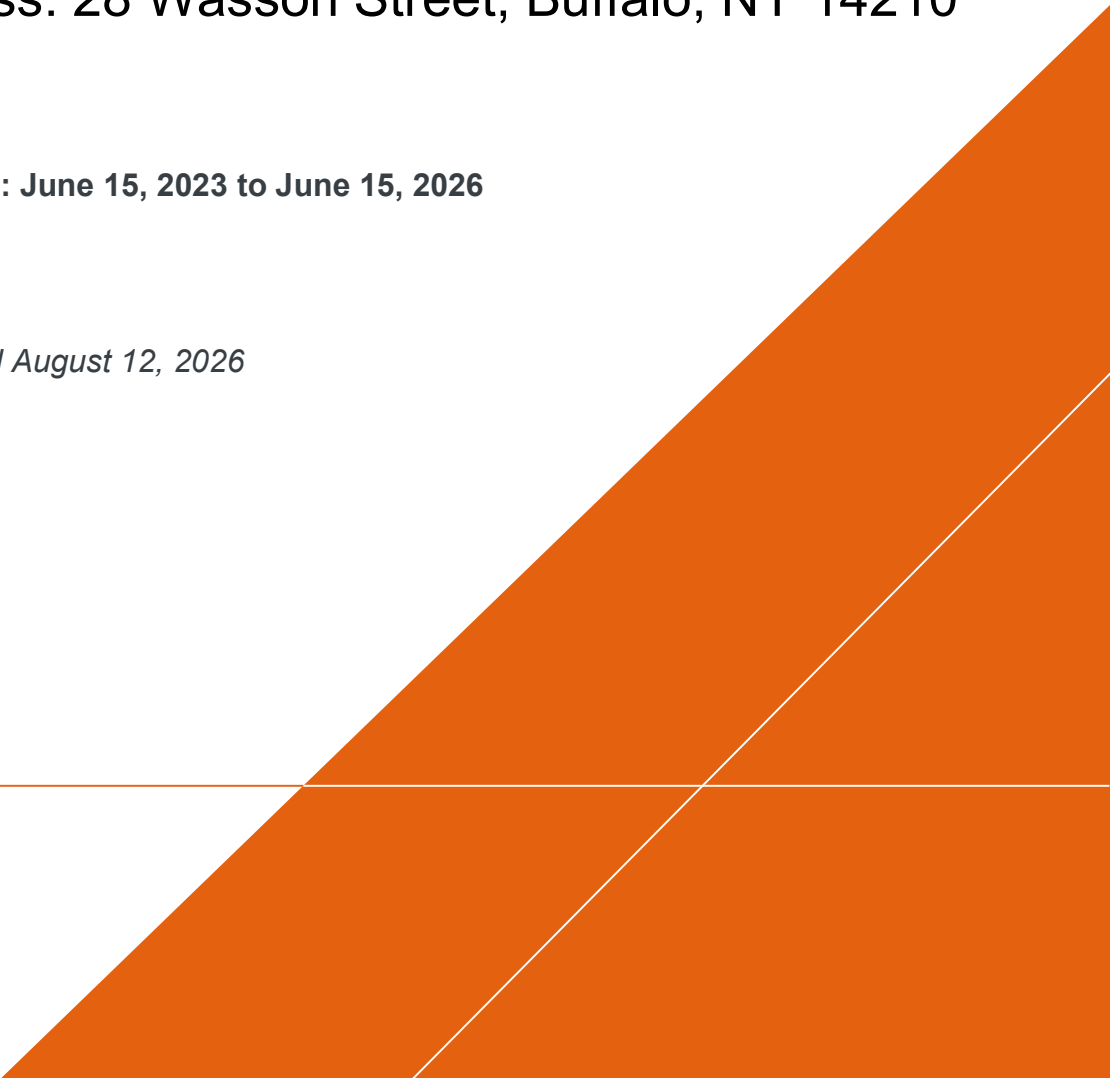
Site Name: 1132-1146 Seneca Street

BCP Site # C915228

Site Address: 28 Wasson Street, Buffalo, NY 14210

Reporting Period: June 15, 2023 to June 15, 2026

June 2026 revised August 12, 2026

A large, solid orange geometric shape, resembling a stylized triangle or a section of a larger triangle, is positioned in the bottom right corner of the page. It is composed of two overlapping triangles, creating a complex, angular form that extends from the bottom edge towards the top right corner.

PERIODIC REVIEW REPORT

Periodic Review Report

Prepared for:

Flexo Transparent, LLC
28 Wasson Street
Buffalo, New York 14210

Prepared by:

Arcadis of New York, Inc.
50 Fountain Plaza, Suite 600
Buffalo, New York 14202
Tel 716 667 0900
Fax 716 842 2612

Our Ref.:

30092862

Date:

June 23, 2026

Revised August 12, 2026

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1 SITE OVERVIEW

In 2008, Flexo Transparent (Flexo) entered into the New York State Department of Environmental Conservation (NYSDEC) Brownfield Clean-Up Program (BCP) as registered BCP Site C915228. The Site is located at 28 Wasson Street in Buffalo NY and is an approximately 4.2-acre area bounded by the undeveloped land of 1070 Seneca Street to the north, Seneca Street to the south, residential properties of Wasson Street to the east, and the City of Buffalo Public Works Facility to the west.

The current parcel boundary (Section, Block, Lot (SBL) 123.29-1-10.1) and BCP site boundary are shown on Figure 1. Historically, at the time the Certificate of Completion (COC) was issued, this parcel was broken into three adjacent properties. As such, historical documents reference the original parcel boundaries in place at the time of issuance of the COC. These original parcel boundaries are as follows (see Figure 2)

- Tax parcel section 123, block 29-1, lot 10 (28 Wasson Street, formerly 1146 Seneca Street)
- Tax parcel section 123, block 29-1, lot 11 (28 Wasson Street, formerly 1132 Seneca Street)
- Tax parcel section 123, block 29-1, lot 12 (28 Wasson Street, formerly 1122 Seneca Street)

In addition, the site includes a former fourth tax parcel which is not included in the BCP. This lot serves as the main offices and a manufacturing building. To acquire construction permits for a 2016 building expansion, Flexo requested that the City of Buffalo merge the four tax parcels into a single tax parcel with the address of 28 Wasson Street (123.29-1-10.1). However, the boundaries of the BCP Site remain unchanged and are still limited to former three tax parcel as described above.

In 2010, the Site achieved a Track 2 level cleanup through the BCP. The remedial measures completed at the Site are documented in the Final Engineering Report (Malcolm Pirnie 2010). As a requirement of the BCP, post-remedial obligations remain in effect for the Site as outlined in the Site Management Plan (SMP; Malcolm Pirnie 2010). The SMP establishes the Environmental Easement, Excavation Work Plan (EWP), and the Periodic Review Report (PRR). The Environmental Easement establishes the right of Site access by the NYSDEC and institutional controls in effect at the Site. The EWP specifies monitoring, sampling, and handling requirements to be followed during site excavation activities. The triennial PRR documents the implementation of and compliance with the SMP requirements.

In 2019, C-P Flexible Packaging acquired the stock of Flexo and renamed the facility C-P Flexible Packaging – Buffalo, NY. The owner of the property and institutional controls was not changed by the stock acquisition and remains RSB Enterprises. Flexo Transparent still maintains the Title V air permit for the facility (permit ID 9-1402-00574/00026), which was renewed by the NYSDEC on April 22, 2019.

In 2020, Flexo received approval from NYSDEC to extend the frequency of the PRR submittal to once every three years, as opposed to annually. Therefore, the reporting period for this PRR is June 15, 2023, to June 15, 2026. No potential ground-intrusive activity occurred during the reporting period.

1.1 Summary of Previous Remedial Activities

The site was remediated in accordance with the NYSDEC-approved Remedial Work Plan dated September 2010. Remedial activities associated with the BCP were completed by September 2010. The following is a summary of the Remedial Actions performed at the Site:

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- Removal of the UST – Excavated and removed for off-Site disposal the UST that was encountered outside and near the entrance to the former rail loading dock on the 1132 Seneca Street property.
- Removal of PCB-Impacted Soil Fill – Excavated and removed for off-Site disposal all PCB-impacted soil/fill identified as containing PCBs at concentrations above the SCO for restricted industrial use (25 ppm). The PCB impacted soil/fill were delineated and found to be limited to the 1122 and 1132 Seneca Street properties.
- Removal of benzo(a) pyrene (BAP)-impacted Surface Soils – Excavated and removed for off-Site disposal all BAP impacted surface soil (upper 2") identified as containing BAP at concentrations above the SCO for restricted industrial use 1.1 mg/kg. These were determined to be limited to surface soils on the 1146 Seneca Street property.
- Confirmatory Sampling – Subsequent to UST removal and excavation and disposal of the PCB - impacted soil/fill materials, post-excavation confirmatory soil samples were collected for PCB (and organics in the case of the UST) analysis prior to backfilling with documented clean soil.
- Removal of PCB-Containing Floor Drain Sediment – Sediments found to contain elevated PCBs located in a floor drain (pipe chase) in the floor of the 1132 Building were properly removed and disposed off-Site at a permitted waste disposal facility.

2 INSTITUTIONAL CONTROLS

Institutional Controls (IC) currently enacted for the Site include the environmental easement, SMP and EWP. An environmental easement was granted for the Site pursuant to Title 36 to Article 71 of the New York State Environmental Conservation Law. The easement was signed on September 15, 2010 and accepted by the State of New York on September 30, 2010. The easement stipulates:

- The Controlled Property (Site) can be used for industrial purposes as described in 6 NYCRR Part 375-1.8(g)(2)(iv);
- All Engineering Controls must be operated and maintained as specified in the SMP and must be inspected at a frequency and in a manner defined in the SMP (*Note: The Site remedy does not rely on engineering controls to protect human health and the environment. Therefore, the description of implementing and managing engineering controls is not included in this PRR*).
- Groundwater and other environmental and public health monitoring must be performed as defined in the SMP;
- Data and information pertinent to the Site management of the Controlled Property must be reported at the frequency and in a manner defined in the SMP;
- All future activities on the Controlled Property that will disturb remaining contaminated material must be conducted in accordance with the SMP;
- Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP;
- Operation, maintenance, monitoring inspection and reporting of any mechanical or physical components of the remedy shall be performed as defined in the SMP;

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- Access to the Controlled Property must be provided to agents, employees or other representatives of the State of New York with reasonable prior notice to the property owner to assure compliance with the restrictions identified by this Environmental Easement.
- The Controlled Property shall not be used for residential or restricted residential purposes without an amendment or extinguishment of the Environmental Easement.
- All leases, licenses or other instruments granting use of the Controlled Property will be subject to the Environmental Easement.

Additional institutional controls detailed in the SMP include:

- An evaluation shall be performed to determine the need for further investigation and remediation should large scale redevelopment occur, if any of the existing structures are demolished, or if the subsurface is otherwise made accessible;
- The use of the groundwater underlying the property is prohibited without treatment rendering it safe for intended use;
- Vegetable gardens and farming on the property are prohibited.

The EWP is designed to provide for the protection of human health and the environment during redevelopment and use of the Site. The EWP documents known Site background information and describes requisite handling procedures for subsurface contamination, if encountered. The EWP establishes protocols to be implemented during the following events for redevelopment and infrastructure improvements. Any construction or redevelopment activities that take place at the Site will follow the protocols outlined in the EWP. The protocols provide for and include:

- Sampling, handling, excavation and grading of on-Site soils.
- Standards for material acceptability from off-Site sources for use as on-Site backfill, subgrade fill, or cover material.
- Erosion and dust control.
- Health and safety procedures for Site construction work.

3 COMPLIANCE REPORT

During the reporting period, multiple site inspections were conducted either as part of oversight of potential ground-intrusive activities or as routine verification of compliance with the ICs. Site inspections consisted of a visual Site walk to observe and photographs to document Site conditions, which are included in Appendix A.

Inspections during the PRR reporting period confirmed the Site is actively used by the Site owner for industrial warehouse and manufacturing purposes and that groundwater from beneath the Site is not used for any purpose. In addition, no redevelopment or construction activities have occurred during this PRR reporting period.

- May 4, 2024 - routine inspection by Arcadis
- June 25, 2025 - routine inspection by Arcadis
- June 4, 2026 - routine inspection by Arcadis

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- Frequent routine inspections/visual observations by Flexo personnel

4 CONCLUSIONS

The assumptions made in the qualitative exposure assessment remain valid. As confirmed by observations made by Arcadis during the Site visits, and the owner-signed IC Certification form (Appendix B), the institutional controls required in the Environmental Easement and are being followed by the Site owner and remain in effect.

5 REFERENCES

Arcadis, 2018. *Periodic Review Report: Summary of Flexo Site Development and Ground-Intrusive Activity During Expansion of Main Manufacturing Building, 28 Wasson Street, Buffalo, NY.* NYSDEC BCP Site C915228

Malcolm Pirnie. 2010. *Final Engineering Report 1132-1146 Seneca Street Site Buffalo, NY.* NYSDEC BCP Site C915228

Malcolm Pirnie. 2010. *Site Management Plan 1132 – 1146 Seneca Street Site Buffalo, NY.* NYSDEC BCP Site C915228

SITE PLAN FIGURES



User:KKASPEREK File:C:\USERS\KKASPEREK\ARCADIS\30193763 - FLEXO SMP UPDATE - DOCUMENTS\PROJECT\01 CAD\FIGURES\GEN\FIGURE 1.DWG
Spec:PIRNE STANDARD Scale:1:1 SavedDate:1/11/2024 Time:14:50 Plot Date: Kasper, Katie: 1/12/2024; 10:41 ; Layout:BLANK



LEGEND

- PARCEL BOUNDARY
- SBL: 123.29-1-10.1
- 28 WASSON ST
- BCP SITE BOUNDARY



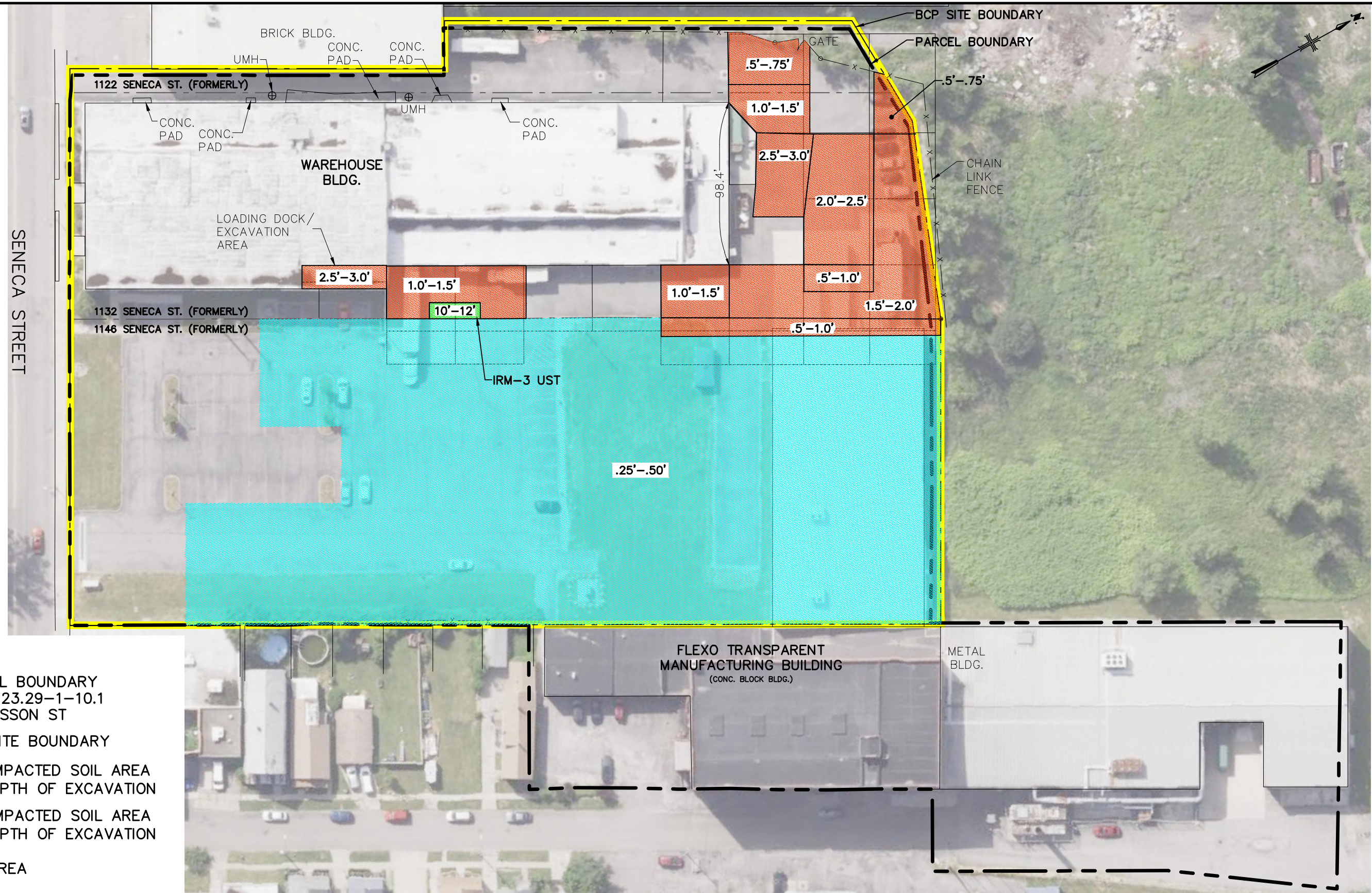
FLEXO TRANSPARENT, LLC
BUFFALO, NEW YORK

1132-1146 SENECA STREET BCP REDEVELOPMENT

(FORMALLY 1122, 1132 & 1146 SENECA STREET)
SITE LOCATION MAP
28 WASSON ST. BUFFALO, NY
SCALE: 1"=200'

ARCADIS OF NEW YORK, INC.
OCTOBER 2023
FIGURE 1

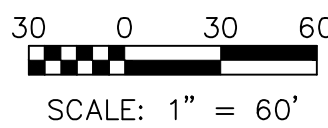
User:KKASPEREK File:c:\users\kkasperek\arcadis\30193763 - FLEXP SMP UPDATE - DOCUMENTS\PROJECT\01 CAD\FIGURES\GEN\FIGURE 2.DWG
Spec:PIRINIE STANDARD Scale:1:1 SavedDate:10/25/2023 Time:09:56 Plot Date: Kasperrek, Katie; 1/11/2024; 13:05 ; Layout:BLANK



LEGEND

- PARCEL BOUNDARY
SBL: 123.29-1-10.1
28 WASSON ST
- == BCP SITE BOUNDARY
- PCB IMPACTED SOIL AREA
W/ DEPTH OF EXCAVATION
- BAP IMPACTED SOIL AREA
W/ DEPTH OF EXCAVATION
- UST AREA

NOTE:
PCB IMPACTED SOIL AREAS BACKFILLED
WITH CRUSHED STONE.



FLEXP TRANSPARENT, LLC
BUFFALO, NEW YORK
EXCAVATION WORK PLAN
1132-1146 SENECA STREET BCP REDEVELOPMENT

**SITE BASE MAP WITH
AREAS OF SOIL REMEDIATION**
SCALE: 1"=50'

ARCADIS OF NEW YORK, INC.
OCTOBER 2023
FIGURE 2

APPENDIX A

Site Inspection Photo Log



Photograph Log



1132-1146 Seneca Street
28 Wasson Street, Buffalo, NY 14210
Our Ref: 30319150



Photograph: 1

Description:

Parking lot and south corner of the BCP site (lot of former 1146 Seneca Street).

Photograph taken by:

Sandra Johnston

Date: 6/4/2026



Photograph: 2

Description:

Facing East towards 28 Wasson Street building.

Photograph taken by:

Sandra Johnston

Date: 6/4/2026

Photograph Log

1132-1146 Seneca Street
28 Wasson Street, Buffalo, NY 14210
Our Ref: 30319150

Photograph: 3

Description:

Grassy area and gazebo, taken facing Northwest

Photograph taken by:

Sandra Johnston

Date: 6/4/2026



Photograph: 4

Description:

North edge of property, taken facing East.

Photograph taken by:

Sandra Johnston

Date: 6/4/2026



Photograph Log

1132-1146 Seneca Street
28 Wasson Street, Buffalo, NY 14210
Our Ref: 30319150



Photograph: 5

Description:
Southern edge of
parking lot, taken from
North side of Seneca
Street facing East.

Photograph taken by:
Sandra Johnston

Date: 6/25/2025

Photograph Log



1132-1146 Seneca Street
28 Wasson Street, Buffalo, NY 14210
Our Ref: 30319150



Photograph: 6

Description:
Covered manhole
cover.

Photograph taken by:
Sandra Johnston

Date: 6/25/2025

Photograph Log



1132-1146 Seneca Street
28 Wasson Street, Buffalo, NY 14210
Our Ref: 30319150



Photograph: 7

Description:
West edge of facility,
taken facing Southwest

Photograph taken by:
Sandra Johnston

Date: 6/25/2025



Photograph: 8

Description:
Parking lot taken facing
South.

Photograph taken by:
Sandra Johnston

Date: 6/25/2025

Photograph Log

1132-1146 Seneca Street
28 Wasson Street, Buffalo, NY 14210
Our Ref: 30319150



Photograph: 9

Description:
Parking lot taken facing
South

Location:

Photograph taken by:
Sandra Johnston

Date: 5/3/2024



Photograph: 10

Description:
North edge of property

Photograph taken by:
Sandra Johnston

Date: 5/3/2024

Photograph Log

1132-1146 Seneca Street
28 Wasson Street, Buffalo, NY 14210
Our Ref: 30319150

Photograph: 11

Description:
Northwest corner of
property

Photograph taken by:
Sandra Johnston

Date: 5/3/2024



Photograph: 12

Description:
Security fencing and
signage in Northwest
corner of property

Photograph taken by:
Sandra Johnston

Date: 5/3/2024



APPENDIX B

PRR Institutional Control Certification





Enclosure 2
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
Site Management Periodic Review Report Notice
Institutional and Engineering Controls Certification Form



Site Details

Box 1

Site No. C915228

Site Name 1132-1146 Seneca St.

Site Address: 28 Wasson Street Zip Code: 14210

City/Town: Buffalo

County: Erie

Site Acreage: 4.200

Reporting Period: June 15, 2023 to June 15, 2026

YES NO

1. Is the information above correct?

X

If NO, include handwritten above or on a separate sheet.

2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?

X

3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?

X

4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?

X

If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.

5. Is the site currently undergoing development?

X

Box 2

YES NO

6. Is the current site use consistent with the use(s) listed below?
Industrial

X

7. Are all ICs in place and functioning as designed?

X

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 Corrective Measures Work Plan must be submitted along with this form to address these issues.

N/A

N/A

Signature of Owner, Remedial Party or Designated Representative

Date

Box 2A

YES NO

8. Has any new information revealed that assumptions made in the Qualitative Exposure Assessment regarding offsite contamination are no longer valid? ☐ ☒

If you answered YES to question 8, include documentation or evidence that documentation has been previously submitted with this certification form.

9. Are the assumptions in the Qualitative Exposure Assessment still valid? ☐ ☐
 (The Qualitative Exposure Assessment must be certified every five years)

If you answered NO to question 9, the Periodic Review Report must include an updated Qualitative Exposure Assessment based on the new assumptions.

Box 3

SITE NO. C915228

Description of Institutional Controls

<u>Parcel</u>	<u>Owner</u>	<u>Institutional Control</u>
Portion of 123.29-1-10.1	Flexo Transparent, LLC/RSB Enterprises	Soil Management Plan Landuse Restriction Site Management Plan IC/EC Plan Ground Water Use Restriction

EE restricts the property use to Industrial. Also prohibits the groundwater from being used for drinking water unless prior approval from DEC and DOH. SMP in place with Excavation Workplan to manage soils generated from future site work. Periodic certification required to verify that institutional controls remain in place and effective. There are no engineering controls associated with the remedy.

Box 4

Description of Engineering Controls

None Required

Not Applicable/No EC's

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 complete.

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

N/A ☒ ☐

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.

N/A
Signature of Owner, Remedial Party or Designated Representative

N/A
Date

IC CERTIFICATIONS
SITE NO. C915228

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

I certify that all information and statements in Boxes 1, 2, and 3 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I Tom NEUMAN at 28 Wason St. Buffalo 14210
print name print business address

am certifying as Designated Rep for Owner (Owner or Remedial Party)

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

Thomas J. Neuman
Signature of Owner, Remedial Party, or Designated Representative
Rendering Certification

6/4/2020
Date

EC CERTIFICATIONS

Box 7

Signature

I certify that all information in Boxes 4 and 5 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I _____ at _____
print name print business address

am certifying as a for the _____
(Owner or Remedial Party)

N/A

Signature of , for the Owner or Remedial Party,
Rendering Certification

Stamp
(Required for PE)

Date

APPENDIX C

Annual Inspection Forms



ENVIRONMENTAL INSPECTION FORM

FLEXO TRANSPARENT, LLC

Property Name: 1132-1146 Seneca Street Site, BCP Site C915228 Inspection Date: 6/4/2026

Property Address: 28 Wasson Street

City: Buffalo State: NY Zip Code: 14210

Property ID: (Tax Assessment Map)

Section: 123.29 Block: 1 Lot(s): 10.1

Total Acreage: 4.2

Weather (during inspection): Temperature: 77 Conditions: Partly cloudy

SIGNATURE:

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

Inspector: S. Johnston Date: 6/4/2026

Next Scheduled Inspection Date: June 2027

SECURITY AND ACCESS

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

COVER & VEGETATION

4. Final cover in acceptable condition?	<u>Yes</u>	<u> </u>
Is there evidence of sloughing, erosion, ponding or settlement?	<u> </u>	<u>No</u>
Is there evidence of unintended traffic; rutting?	<u> </u>	<u>No</u>
Is there evidence of distressed vegetation/turf?	<u> </u>	<u>No</u>

	Yes	No
5. Final cover sufficiently covers soil/fill material?	<u>Yes</u>	<u> </u>
Are there cracks visible in the soil or pavement?	<u> </u>	<u>No</u>
Is there evidence of erosion in the stormwater channels or swales?	<u> </u>	<u>No</u>
Is there damage to the synthetic erosion control fabric in the channels or swales?	<u> </u>	<u>N/A</u>

ACTIVITY ON SITE

6. Any activity on site that mechanically disturbed soil cover?	<u> </u>	<u>No</u>
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ADDITIONAL FACILITY INFORMATION

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

None

COMMENTS

Item #

Continued industrial use
No residential use
No complaints

ATTACHMENTS

1. Site Sketch
2. Photographs

ENVIRONMENTAL INSPECTION FORM

FLEXO TRANSPARENT, LLC

Property Name: 1132-1146 Seneca Street Site, BCP Site C915228 Inspection Date: 6/25/25

Property Address: 28 Wasson Street

City: Buffalo State: NY Zip Code: 14210

Property ID: (Tax Assessment Map)

Section: 123.29 Block: 1 Lot(s): 10.1

Total Acreage: 4.2

Weather (during inspection): Temperature: 78 Conditions: Partly cloudy

SIGNATURE:

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

Inspector: S. Johnston Date: 6/25/25

Next Scheduled Inspection Date: June 2026

SECURITY AND ACCESS

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

COVER & VEGETATION

4. Final cover in acceptable condition?	<u>Yes</u>	<u> </u>
Is there evidence of sloughing, erosion, ponding or settlement?	<u> </u>	<u>No</u>
Is there evidence of unintended traffic; rutting?	<u> </u>	<u>No</u>
Is there evidence of distressed vegetation/turf?	<u> </u>	<u>No</u>

	Yes	No
5. Final cover sufficiently covers soil/fill material?	Yes	
Are there cracks visible in the soil or pavement?		No
Is there evidence of erosion in the stormwater channels or swales?		No
Is there damage to the synthetic erosion control fabric in the channels or swales?		No

ACTIVITY ON SITE

6. Any activity on site that mechanically disturbed soil cover?		No
---	--	----

ADDITIONAL FACILITY INFORMATION

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

None.

COMMENTS

Item #

Continued industrial use.

No residential use.

No complaints.

ATTACHMENTS

1. Site Sketch
2. Photographs

ENVIRONMENTAL INSPECTION FORM

FLEXO TRANSPARENT, LLC

Property Name: 1132-1146 Seneca Street Site, BCP Site C915228 Inspection Date: 5/3/24

Property Address: 28 Wasson Street

City: Buffalo State: NY Zip Code: 14210

Property ID: (Tax Assessment Map)

Section: 123.29 Block: 1 Lot(s): 10.1

Total Acreage: 4.2

Weather (during inspection): Temperature: 65 Conditions:

SIGNATURE:

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

Inspector: S. Johnston Date: 5/3/24

Next Scheduled Inspection Date: June 2025

SECURITY AND ACCESS

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

COVER & VEGETATION

	Yes	No
4. Final cover in acceptable condition?	<u> </u>	<u>No</u>
Is there evidence of sloughing, erosion, ponding or settlement?	<u> </u>	<u>No</u>
Is there evidence of unintended traffic; rutting?	<u> </u>	<u>No</u>
Is there evidence of distressed vegetation/turf?	<u> </u>	<u>No</u>

	Yes	No
5. Final cover sufficiently covers soil/fill material?	<u>Yes</u>	<u> </u>
Are there cracks visible in the soil or pavement?	<u> </u>	<u>No</u>
Is there evidence of erosion in the stormwater channels or swales?	<u> </u>	<u>No</u>
Is there damage to the synthetic erosion control fabric in the channels or swales?	<u> </u>	<u>No</u>

ACTIVITY ON SITE

6. Any activity on site that mechanically disturbed soil cover?	<u> </u>	<u>No</u>
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ADDITIONAL FACILITY INFORMATION

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

COMMENTS

Item #

Continued industrial use
No residential use
No complaints

ATTACHMENTS

1. Site Sketch
2. Photographs

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