
PERIODIC REVIEW REPORT

**300 OHIO STREET SITE
BCP SITE NO. C915257**

BUFFALO, NEW YORK

June 2020

0136-018-010

Prepared for:

4216 Group, LLC
295 Main Street, Suite 700
Buffalo, New York

Prepared By:



PERIODIC REVIEW REPORT

300 Ohio Street Site (C915257)

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PERIODIC REVIEW REPORT

300 Ohio Street Site (C915257)

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1.0 INTRODUCTION

Benchmark Environmental Engineering and Science, PLLC (Benchmark), in association with TurnKey Environmental Restoration, LLC (TurnKey) has prepared this Periodic Review Report (PRR), on behalf of 4216 Group, LLC to summarize the post-remedial status of New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP) Site No. C915257, located in the City of Buffalo, Erie County, New York (Site; see Figures 1 and 2).

This PRR has been prepared for the 300 Ohio Street Site in accordance with NYSDEC DER-10 *Technical Guidance for Site Investigation and Remediation* (May 2010). The NYSDEC's Institutional and Engineering Controls (IC/EC) Certification Form has been completed for the Site (see Appendix A).

This PRR and the associated inspection forms have been completed for the December 29, 2017 to April 29, 2020 reporting period.

It should be noted that the reporting period was modified in consultation with the Department in response to the restrictions related to the novel coronavirus.

1.1 Site Background

The 300 Ohio Street Site is located in the City of Buffalo Erie County, and is bounded by Mackinaw Street to the north, and Chicago Street to the west with Ohio Street to the south, and City of Buffalo – Conway Park to the east (see Figures 1 and 2).

The majority of the Site was historically utilized as an automobile filling station and fuel distribution operation since at least 1925. The northern portion of the Site was part of the former E&B Machinery and Central Manufacturing operations. These entities formerly operated a machine shop, trucking terminal and coffin and cooperage manufacturing operations.

1.2 Remedial History

Previous environmental investigations identified the presence of petroleum contamination on-Site. Remedial activities began in 2014 and were completed in 2017. A brief summary of the remedial activities is presented below.

- Excavation, cleaning and removal of 16 USTs, eight (8) former pump islands, and associated distribution lines.
- Excavation and off-site disposal of approximately 18,650-tons of grossly contaminated petroleum impacted soil/fill (GCPS). The excavation was continued from surface to approximately 13-fbgs and backfilled with department approved recycled concrete and gravel from the Ohio Street Roadway Project.
- Excavation and off-site disposal of approximately 222 tons of non-hazardous PAH contaminated soil/fill in the vicinity of MW-1.
- Excavation and off-site disposal of approximately 423 tons of non-hazardous metal contaminated soil-fill from the vicinity of TP-13.
- Excavation and off-site disposal of approximately 770 tons of shallow non-hazardous metal contaminated soil/fill in the vicinity of SS-10.
- Approximately 448 tons of intermingled solid waste and soil/fill debris, likely from illegal dumping, was properly disposed offsite.
- Construction of cover system across the site to meet the 1-foot thick commercial cover system requirements per DER-10.

The cleanup was successful in achieving the remedial objectives for the Site. The Site Management Plan (SMP) and Final Engineering Report (FER) were approved by the Department in December 2017. The NYSDEC issued a COC for the Site on December 29, 2017.

1.3 Modifications

4216 Group, LLC submitted a Change of Use form to the Department detailing the planned modification of land use to Restricted Residential on a portion of the Site, and tax parcel subdivisions and property transfer of a portion of the BCP Site.

1.3.1 Change of Use

As detailed in the Change of Use, the 300 Ohio Street Site was originally comprised of 11 adjoining tax parcels. For redevelopment purposes, the site was subdivided into two (2) new combined tax parcels. Details provide below, and more fully described in the Change of Use (provided separately).

55 Chicago Street – SBL 122.10-2-15.21 (Track 4 Restricted Residential Use)

The portion of the BCP site involved in redevelopment includes the following six (6) historic parcels, totaling approximately 1.009 acres +/-, identified as:

- 71 Chicago Street, SBL 122.10-2-17
- 73 Chicago Street, SBL 122.10-2-18
- 75 Chicago Street, SBL 122.10-2-16.2
- 49 Mackinaw Street, SBL 122.10-2-19
- 11 Chicago Street, SBL 122.10-2-15 (portion of)
- 53 Mackinaw Street, SBL 122.10-2-20 (portion of)

These parcels were combined with the adjoining non-BCP 55 Chicago Street (original SBL 122.10-2-16.1) parcel to create a single new tax parcel addressed as 55 Chicago Street, SBL No. 122.10-2-15.21, totaling 1.68 acres +/-.

Additionally, 4216 Group, LLC transferred ownership of the associated BCP acreage to Cooperage, LLC. It should be noted that 4216 Group, LLC is a member of Cooperage, LLC and is retaining responsibility for implementation of the SMP requirements for the 300 Ohio Street BCP Site.

300 Ohio Street – SBL No. 122.10-2-10.11 (Track 4 Commercial Use)

The remaining 3.816 acres +/- portion of the BCP Site was combined into a single tax parcel, including:

- 300 Ohio Street, SBL 122.10-2-14
- 326 Ohio Street, SBL 122.10-2-13
- 328 Ohio Street, SBL 122.10-2-12
- 340 Ohio Street, SBL 122.10-2-11
- 354 Ohio Street, SBL 122.10-2-10

- 11 Chicago Street, SBL 122.10-2-15 (remaining portion of)
- 53 Mackinaw Street, SBL 122.10-2-20 (remaining portion of)

4216 Group, LLC retains ownership of the 300 Ohio Street parcel, and is responsible for implementation of the SMP

1.3.2 Track 4 Restricted Residential Use - Land Use Modification

At the time of issuance of the Certificate of Completion (COC) in 2017, the future redevelopment plans were undetermined, and the property was cleaned up to the likely future use as a Commercial development. In accordance with the updated Buffalo Green Code, the redevelopment on the northern portion of the BCP Site (portion of the 55 Chicago Street parcel) includes a mixed use commercial and residential use, with apartments on the upper floors along Chicago Street, requiring a modification to a Restricted Residential Use land use under the BCP (see Figure 2).

A Supplemental Remedial Action Work Plan (August 2018) was prepared to evaluate the remaining on-Site contamination and presented the additional remedial measures that would be necessary to achieve a Restricted Residential Use.

As detailed in the Work Plan, additional remedial excavation would be required to remove soil/fill that exceeded the Commercial Use SCOs (CSCOs) and modify the cover system of the redevelopment to comply with the 24-inch minimum clean material cover for a Track 4 Restricted Residential Use Site.

Details of the additional remedial activities will be provided in the Construction Completion Report.

1.4 Recommendations

The following recommendations are provided for the Site.

- Modification of the certification reporting requirement from annual to triennial (every three years).

Update mailing address to -

William Paladino
4216 Group, LLC
295 Main Street, Suite 700
Buffalo NY 14203

1.5 Compliance

The Site is in compliance with the SMP. Completed IC/EC form is included in Appendix A and a Site photo log is included in Appendix B.

2.0 SITE OVERVIEW

Previous investigations identified environmental contamination on-Site that required remediation. 4216 Group, LLC entered into a Brownfield Cleanup Agreement (BCA) with the NYSDEC to remediate the Site. BCP investigations and remediation were completed between 2014 and 2017.

The remedial activities included:

- Excavation, cleaning, and removal of 16 underground storage tanks (USTs) and 8 fuel pumps with associated piping;
- Excavation and off-site disposal of grossly contaminated petroleum impacted soil/fill (GCPS)
- Excavation and off-site disposal of metal and polycyclic aromatic hydrocarbons (PAH) impacted non-hazardous soil/fill exceeding the Part 375 Commercial Use Soil Cleanup Objectives (SCOs);
- Excavation and off-site disposal of intermingled solid waste soil/fill debris removal.
- Construction and maintenance of a cover system consisting of a minimum 12-inches cover of approved clean material placed on top of demarcation layer.
- Placement of an environmental easement to (1) implement, maintain, and monitor Engineering Controls; (2) prevent future exposure to remaining contamination by controlling disturbances of the subsurface contamination; and (3) limit the use and development of the Site to Commercial or Industrial uses only.

Remedial activities were completed in December 2017. The FER and SMP for the Site were approved by the Department in December 2017. The Certificate of Completion (COC) was issued for the Site on December 29, 2017 and filed with Erie County on January 29, 2018.

As detailed in the Construction Completion Report (CCR), the northern portion of the Site was redeveloped during 2018-2019.

The redevelopment activities were completed in general accordance with the SMP and Supplemental Remedial Action Work Plan.

The redevelopment activities included the construction of new mixed use commercial and residential building(s), construction of new hardscape cover elements (asphalt parking

lots, and concrete equipment pads and sidewalks, and Restricted Residential Use (24-inch minimum) and restoration of Commercial Use (12-inch minimum) cover system elements. Location of the various cover system elements is provided on Figure 3 and Cover System details are provided on Figure 4.

3.0 REMEDY PERFORMANCE

Post-remedial annual inspections have been completed at the Site in accordance with the SMP. The Site inspection including a walk-over of the entire BCP Site to visually observe and document the use of the Site for restricted residential / commercial use, restriction of groundwater use, and conformance with the SMP. Oversight was completed during intrusive activities and cover system construction during 2018-2019, and 2020 site inspection indicate that the controls are in-place and comply with the SMP.

The completed IC/EC Certification form and site photographs are included in Appendix A and Appendix B, respectively.

4.0 INSTITUTIONAL AND ENGINEERING CONTROLS

A SMP was prepared for the Site and approved by the Department in December 2017. The SMP provides a detailed description of all procedures required to manage remaining contamination at the Site after completion of the Remedial Action, including: (1) implementation and management of all Institutional and Engineering Controls; and, (2) performance of periodic inspections, certification of results, and submittal of Periodic Review Reports. A brief description of the components of the SMP is presented below.

4.1 Engineering and Institutional Control Requirements and Compliance

As detailed in the Environmental Easements, several IC/ECs need to be maintained as a requirement of the BCA for the Site.

4.1.1 Institutional Controls

- Land-Use Restriction: The controlled property may be used for commercial and/or industrial use. A revised Environmental Easement is being prepared to revise the land use restriction on the portion of 55 Chicago Street parcel to be upgraded to include Restricted Residential Use on that portion of the Site. Once the new EE is complete, copies will be provided to the Department. Groundwater-Use Restriction – the use of groundwater is prohibited;
- The potential for vapor intrusion will be evaluated for any future building(s) developed on-Site; and,
- Implementation of the SMP including the EWP.

4.1.2 Engineering Controls

- Cover System – The cover system, including building foundations, concrete sidewalks, concrete or asphalt driveways and parking areas, and landscaped vegetated areas are being maintained in compliance with the SMP.

4.1.3 Annual Inspection and Certification Program

The Annual Inspection and Certification Program outlines the requirements for the Site, to certify and attest that the institutional controls and/or engineering controls employed

at the Site are unchanged from the previous certification. The Annual Certification will primarily consist of an annual Site Inspection to complete the NYSDEC's IC/EC Certification Form. The Site inspection will verify that the IC/ECs:

- Are in place and effective.
- Are performing as designed.
- That nothing has occurred that would impair the ability of the controls to protect the public health and environment.
- That nothing has occurred that would constitute a violation or failure to comply with any operation and maintenance plan for such controls.
- Access is available to the Site to evaluate continued maintenance of such controls.

At the time of the 2020 site inspection (post-redevelopment), the property was a mixed use commercial (retail) and residential apartment building. It should be noted that the residential apartments have not been occupied. NYSDEC representatives were present during the April 2020 site inspection. Commercial areas of the building are in use, however occupancy is limited at this time due to the ongoing coronavirus restrictions.

No observable indication of intrusive activities was noted during the Site inspection. No observable use of groundwater was noted during the reporting period.

The completed Site Management Periodic Review Report Notice – Institutional and Engineering Controls Certification Form is included in Appendix A. A photolog of the Site inspection is included in Appendix B.

4.2 Excavation Work Plan

An Excavation Work Plan (EWP) was included in the approved-SMP for the Site. The EWP provides guidelines for the management of soil and fill material during any future intrusive activities.

A Notification Addendum to the Excavation Work Plan and Supplemental Remedial Action Work Plan were prepared and submitted to the Department to notify and detail the planned redevelopment activities and modification of the land use and cover system requirements. Details of the additional remedial measures and activities completed in accordance with the SMP will be provided in the Construction Completion Report.

5.0 CONCLUSIONS AND RECOMMENDATIONS

Conclusions:

At the time of the site inspection, the Site was compliant with the SMP requirements.

Recommendations:

- Modification of the certification reporting requirement from annual to triennial (every three years).

Update mailing address to -

William Paladino
4216 Group, LLC
295 Main Street, Suite 700
Buffalo NY 14203

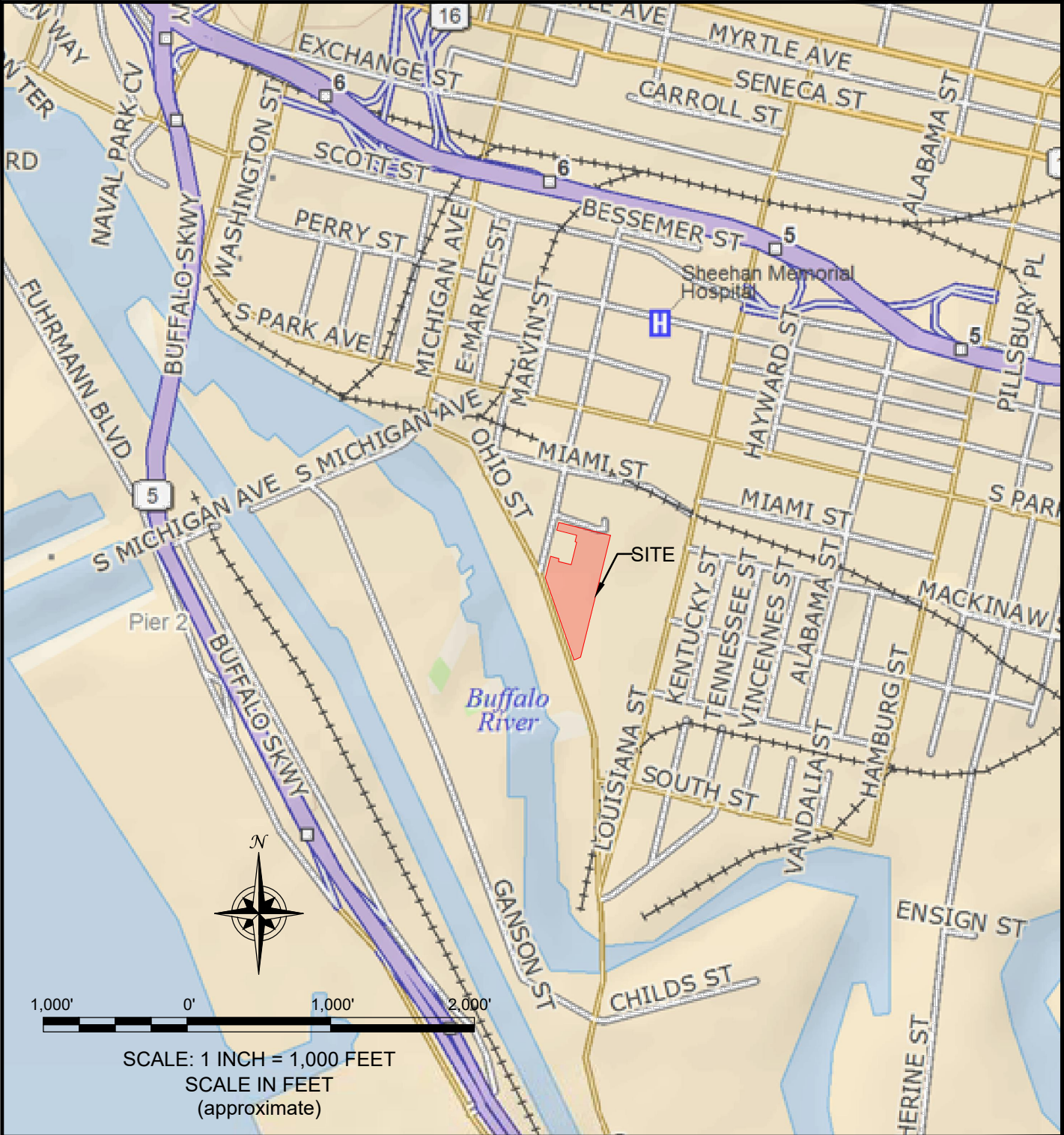
6.0 DECLARATION/LIMITATION

Benchmark-TurnKey personnel conducted the annual site inspections for the 300 Ohio Street BCP Site No. C915257, located in Buffalo, New York, according to generally accepted practices. This report complied with the scope of work provided to 4216 Group, LLC by Benchmark TurnKey.

This report has been prepared for the exclusive use of 4216 Group, LLC. The contents of this report are limited to information available at the time of the site inspection. The findings herein may be relied upon only at the discretion of 4216 Group, LLC. Use of or reliance upon this report or its findings by any other person or entity is prohibited without written permission of Benchmark-TurnKey.

FIGURES

FIGURE 1

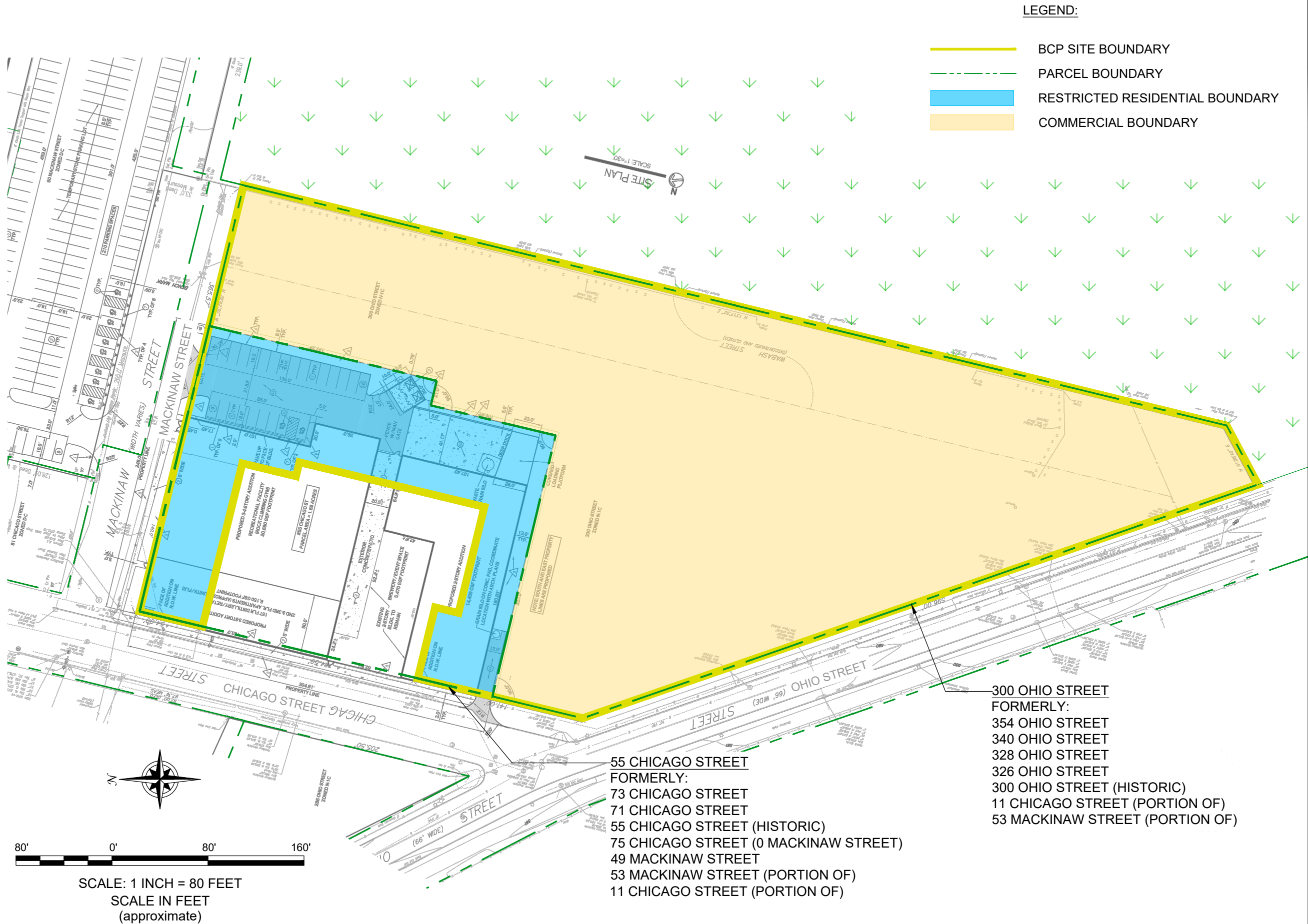


PROJECT NO.: 0136-018-010
DATE: OCTOBER 2020
DRAFTED BY: CMC

SITE LOCATION AND VICINITY MAP

PERIODIC REVIEW REPORT
300 OHIO STREET SITE
BCP SITE NO. C915257
BUFFALO, NEW YORK
PREPARED FOR
4216 GROUP, LLC

DISCLAIMER: PROPERTY OF BENCHMARK ENVIRONMENTAL ENGINEERING & SCIENCE, PLLC. & TURNKEY ENVIRONMENTAL RESTORATION, LLC. **IMPORTANT:** THIS DRAWING PRINT IS LOANED FOR MUTUAL ASSISTANCE AND AS SUCH IS SUBJECT TO RECALL AT ANY TIME. INFORMATION CONTAINED HEREON IS NOT TO BE DISCLOSED OR REPRODUCED IN ANY FORM FOR THE BENEFIT OF PARTIES OTHER THAN NECESSARY SUBCONTRACTORS & SUPPLIERS WITHOUT THE WRITTEN CONSENT OF BENCHMARK ENVIRONMENTAL ENGINEERING & SCIENCE, PLLC & TURNKEY ENVIRONMENTAL RESTORATION, LLC.



AMENDED SITE PARCELS & REVISED SOIL CLEANUP OBJECTIVE BOUNDARIES

PERIODIC REVIEW REPORT

300 OHIO STREET SITE
BCP SITE NO. C915257
BUFFALO, NEW YORK

PREPARED FOR

4216 GROUP, LLC

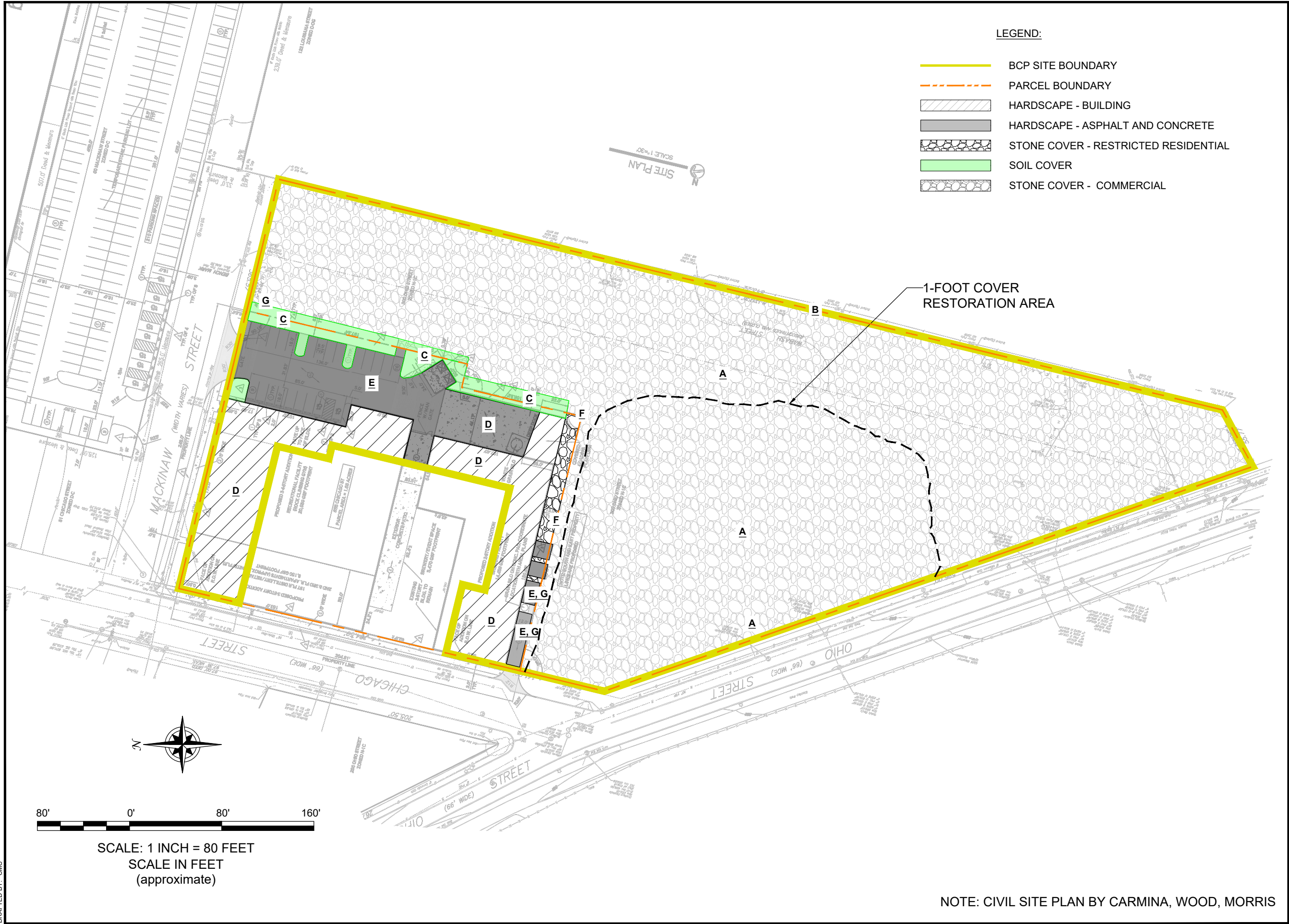


2558 HAMBURG TURNPIKE, SUITE 300, BUFFALO, NY 14218, (716) 856-0599

JOB NO.: 0136-018-010

FIGURE 2

DISCLAIMER: PROPERTY OF BENCHMARK ENVIRONMENTAL ENGINEERING & SCIENCE, PLLC. & TURNKEY ENVIRONMENTAL RESTORATION, LLC. IMPORTANT: THIS DRAWING PRINT IS LOANED FOR MUTUAL ASSISTANCE AND AS SUCH IS SUBJECT TO RECALL AT ANY TIME. INFORMATION CONTAINED HEREON IS NOT TO BE DISCLOSED OR REPRODUCED IN ANY FORM FOR THE BENEFIT OF PARTIES OTHER THAN NECESSARY SUBCONTRACTORS & SUPPLIERS WITHOUT THE WRITTEN CONSENT OF BENCHMARK ENVIRONMENTAL ENGINEERING & SCIENCE, PLLC & TURNKEY ENVIRONMENTAL RESTORATION, LLC.



SITE-WIDE COVER SYSTEM AREAS

PERIODIC REVIEW REPORT
300 OHIO STREET SITE
BCP SITE NO. C915257
BUFFALO, NEW YORK
PREPARED FOR
4216 GROUP, LLC

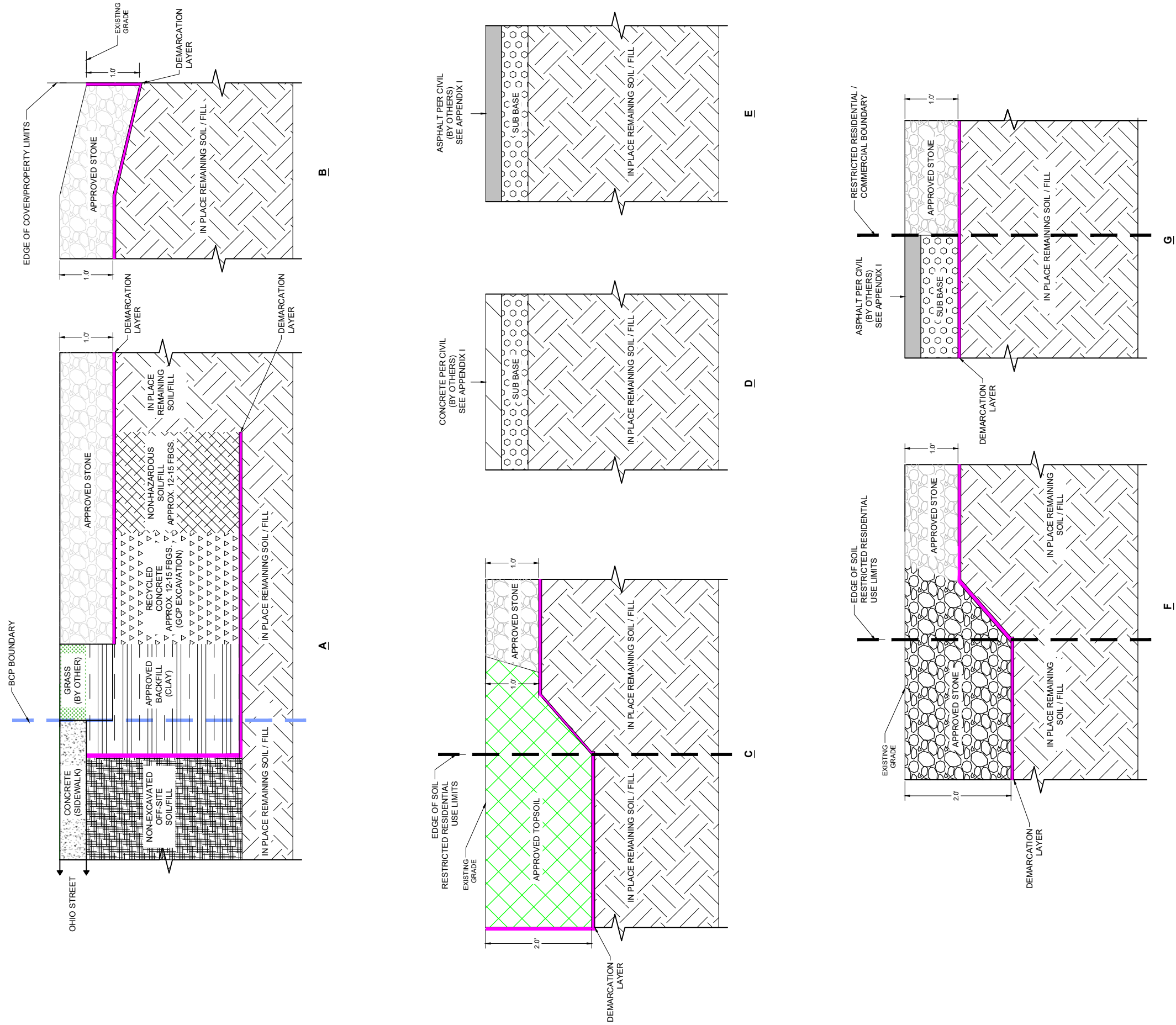


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JOB NO.: 0136-018-010

FIGURE 3

DISCLAIMER: PROPERTY OF BENCHMARK ENVIRONMENTAL ENGINEERING & SCIENCE, PLLC. & TURNKEY ENVIRONMENTAL RESTORATION, LLC. IMPORTANT: THIS DRAWING PRINT IS LOANED FOR MUTUAL ASSISTANCE AND AS SUCH IS SUBJECT TO RECALL AT ANY TIME. INFORMATION CONTAINED HEREON IS NOT TO BE DISCLOSED OR REPRODUCED IN ANY FORM FOR THE BENEFIT OF PARTIES OTHER THAN NECESSARY SUBCONTRACTORS & SUPPLIERS WITHOUT THE WRITTEN CONSENT OF BENCHMARK ENVIRONMENTAL ENGINEERING & SCIENCE, PLLC & TURNKEY ENVIRONMENTAL RESTORATION, LLC.



COVER SYSTEM CROSS-SECTION DETAILS

PERIODIC REVIEW REPORT
300 OHIO STREET SITE
BCP SITE NO. C915257
BUFFALO, NEW YORK
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JOB NO.: 0136-018-010

FIGURE 4

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APPENDIX A

INSTITUTIONAL & ENGINEERING CONTROLS CERTIFICATION FORM



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



| Site No. | Site Details | Box 1 |
|--|---------------------|--|
| C915257 | | |
| Site Name 300 Ohio Street Site | | |
| Site Address: 300 Ohio Street Zip Code: 14204 | | |
| City/Town: Buffalo | | |
| County: Erie | | |
| Site Acreage: 4.825 | | |
| Reporting Period: December 29, 2017 to April 29, 2020 | | |
| | | YES NO |
| 1. Is the information above correct? | | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 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? | | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))? | | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period? | | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 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? | | <input type="checkbox"/> <input checked="" type="checkbox"/> |

| | Box 2 |
|---|--|
| | YES NO |
| 6. Is the current site use consistent with the use(s) listed below? Commercial and Industrial Land Use modification provided to Department | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 7. Are all ICs/ECs in place and functioning as designed? | <input checked="" type="checkbox"/> <input type="checkbox"/> |

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.

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.

SITE NO. C915257**Box 3****Description of Institutional Controls**

| <u>Parcel</u> | <u>Owner</u> | <u>Institutional Control</u> |
|--------------------|-----------------|--|
| 122.10-2-10 | 4216 Group, LLC | Ground Water Use Restriction Soil Management Plan Landuse Restriction Building Use Restriction Site Management Plan IC/EC Plan Monitoring Plan |
| 122.10-2-11 | 4216 Group, LLC | Monitoring Plan Ground Water Use Restriction Soil Management Plan Landuse Restriction Building Use Restriction Site Management Plan IC/EC Plan |
| 122.10-2-12 | 4216 Group, LLC | Ground Water Use Restriction Soil Management Plan Landuse Restriction Building Use Restriction Site Management Plan IC/EC Plan Monitoring Plan |
| 122.10-2-13 | 4216 Group, LLC | Monitoring Plan Ground Water Use Restriction Soil Management Plan Landuse Restriction Building Use Restriction Site Management Plan IC/EC Plan |
| 122.10-2-14 | 4216 Group, LLC | Ground Water Use Restriction Soil Management Plan Landuse Restriction Building Use Restriction Site Management Plan IC/EC Plan Monitoring Plan |
| 122.10-2-15 | 4216 Group, LLC | Monitoring Plan Ground Water Use Restriction Soil Management Plan Landuse Restriction Building Use Restriction Site Management Plan IC/EC Plan |

| | | |
|-------------------------------------|----------------------------|--|
| 122.10-2-16.2 | Cooperage, LLC | Monitoring Plan Ground Water Use Restriction Soil Management Plan Landuse Restriction Building Use Restriction Site Management Plan IC/EC Plan |
| 122.10-2-17 | Cooperage, LLC | Monitoring Plan Ground Water Use Restriction Soil Management Plan Landuse Restriction Building Use Restriction Site Management Plan IC/EC Plan |
| 122.10-2-18 | Cooperage, LLC | Ground Water Use Restriction Soil Management Plan Landuse Restriction Building Use Restriction Site Management Plan IC/EC Plan Monitoring Plan |
| 122.10-2-19 | Cooperage, LLC | Monitoring Plan Ground Water Use Restriction Soil Management Plan Landuse Restriction Building Use Restriction Site Management Plan IC/EC Plan |
| 122.10-2-20 | 4216 Group, LLC | Ground Water Use Restriction Soil Management Plan Landuse Restriction Building Use Restriction Site Management Plan IC/EC Plan Monitoring Plan |
| Box 4 | | |
| Description of Engineering Controls | | |
| <u>Parcel</u> | <u>Engineering Control</u> | |
| 122.10-2-10 | Cover System | |
| 122.10-2-11 | Cover System | |

| <u>Parcel</u> | <u>Engineering Control</u> |
|--------------------------|----------------------------|
| 122.10-2-12 | Cover System |
| 122.10-2-13 | Cover System |
| 122.10-2-14 | Cover System |
| 122.10-2-15 | Cover System |
| 122.10-2-16.2 | Cover System |
| 122.10-2-17 | Cover System |
| 122.10-2-18 | Cover System |
| 122.10-2-19 | Cover System |
| 122.10-2-20 | Cover System |

Change of Use detailing the parcel subdivision provided to the Dpeartment separately. Details of the parcel subdivision provided in Section 1.3.1 of the PRR.

Current parcels include:

- portion of 55 Chicago Street - SBL 122.10-2-15.21 (Track 4 Restricted Residential Use)
- 300 Ohio Street - SBL No. 122.10-2-10.11 (Track 4 Commercial Use)

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 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. If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:

(a) the Institutional Control and/or 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

IC CERTIFICATIONS
SITE NO. C915257

Box 6

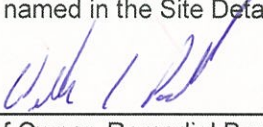
SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

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 William Paladino at 295 Main St, Ste 700, Buffalo
print name print business address NY 14203

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

12/21/21
Date

IC/EC CERTIFICATIONS

300 Ohio Street Site C915257

Box 7

Professional Engineer 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 Thomas H Forbes at 2558 Hamburg Turnpike, buffalo NY 14218
print name print business address

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



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



Stamp
(Required for PE)

Date

12-23-21

APPENDIX B

SITE PHOTO LOG

SITE PHOTOGRAPHS

Photo 1:



Photo 2:



Photo 3:



Photo 4:



- Photo 1: Site Inspection – Cover system – southern portion of Site (looking north).
Photo 2: Site Inspection – Cover system – restoration grade stake (looking southwest).
Photo 3: Site Inspection – Cover system along Ohio Street (looking south).
Photo 4: Site Inspection – Cover system – southern boundary (looking northeast).

April 2020

SITE PHOTOGRAPHS

Photo 5:



Photo 6:



Photo 7:



Photo 8:



- Photo 5: Site Inspection – Cover system 24-inch to 12-inch transition south of new building (looking east).
Photo 6: Site Inspection – Cover system hardscape to stone transition south of new building (looking east).
Photo 7: Site Inspection – New building along Chicago Street (looking northeast).
Photo 8: Site Inspection – New building at corner of Chicago and Mackinaw (looking southwest).

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SITE PHOTOGRAPHS

Photo 9:



Photo 10:



Photo 11:



Photo 12:



Photo 9: Site Inspection – New building along Mackinaw (BCP boundary is building edge - looking northwest)

Photo 10: Site Inspection – New building and parking lot along Mackinaw (looking south).

Photo 11: Site Inspection – Cover system northern parking lot (looking south).

Photo 12: Site Inspection – Cover system northern loading dock, asphalt and soil cover area (looking southeast).

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