October 5, 2026

Mr. Bradley Demo
NYSDEC Region 9
Division of Environmental Remediation
700 Delaware Ave
Buffalo, NY 14209

Re: Letter of Notification – Cover System Maintenance
154 South Ogden Street Site
NYSDEC BCP Site No. C915268
Buffalo, New York

Dear Mr. Demo:

On behalf of South Buffalo Charter School (SBCS), Roux Environmental Engineering and Geology. D.P.C. (Roux), has prepared this letter of notification for the New York State Department of Environmental Conservation (NYSDEC) regarding cover system maintenance activities to be completed at the 154 South Ogden Street Site (NYSDEC BCP Site No. C915268).

SBCS has selected KJD Services LLC. to perform cover system maintenance in the form of two small projects. Tree removal and replacement and widening of the walking path. Both projects will be completed within the 2-foot cover system. It is anticipated that there will be no intrusive work completed below the Site's demarcation barrier. Summary of the two projects are as follows:

Tree work - SBCS will be removing Seven (7) trees across the property (figure). Four of the trees located in back of the school will be cut off just below existing grade and placed in the school's dumpster for disposal. Once the trees are removed any disturbed existing cover soil will be spread to match grade to allow for passage of lawn equipment.

The three trees located in the front of the school will be pulled and replaced with four Royal Red Maple trees. A small piece of equipment (mini-excavator or similar) will be used to remove the trees from their current positions within the soil cover system. When the trees have been removed an attempt will be made to remove any loose soils from the root system. All loose soil will be placed back in at the bottom of the hole and the new Red Maple trees will be planted in their place.

It is assumed that the root systems of the removed trees do not extend beyond the Sites two-foot cover system and past the demarcation barrier. If tree roots do extend beyond the cover they will be cut at or near the demarcation barrier and left in place, any disturbed site soil that might be pulled up with the removed tree will be placed back below the demarcation barrier prior to the planting of the new tree. Since tree root depths are unknown at this point in time, Community Air Monitoring Program (CAMP) equipment will be used as a precaution during tree removal.

Walking path upgrades – Throughout the years, the existing walking path located at the Site has been encroached by grasses and weeds shrinking its original width of six feet to only a couple feet in several spots. SBCS's contractor will use a skid steer (or similar) with a Harley Rake attachment to remove the encroaching vegetation from the path and only disturb cover system soils to a depth of an inch to an inch and a half below grade to widen the path to original size.

The current walking path consisting of limestone screenings will be mixed in and/or spread across the newly widened path. Excess soil, if any, will be placed in the existing soil stockpile located in the

southern corner of the Site or be used to fill in along catch basins or yard drains on site where some settling has occurred. The walking path widening work will not disturb existing Site soils, therefore CAMP monitoring is not anticipated to be employed.

To complete the walking path approximately 250 to 285 cubic yards of limestone screenings will be imported to the site from a local quarry and be used to top the newly widened path. Estimated thickness of the new screenings will be two to three inches across the path. At this time the school along with their contractor are working to purchase screenings from New Enterprise Stone & Lime's Wehrle Dr. plant. A NYSDEC import request will be submitted to the department once all the import information is obtained. No material will be imported to the Site before NYSDEC approval is granted.

A Roux Qualified Environmental Professional (QEP) will be onsite to observe the activities which will be documented in the next Periodic Review Report.

The tree removal and planting along with the walking path widening has a planned start for the week of October 19th, 2026, and should take approximately 1 week to complete. Import documentation and photographic documentation of the activities will be included in the next Periodic Review Report due July 2028.

If you have any questions or concerns, please contact us.

Sincerely,

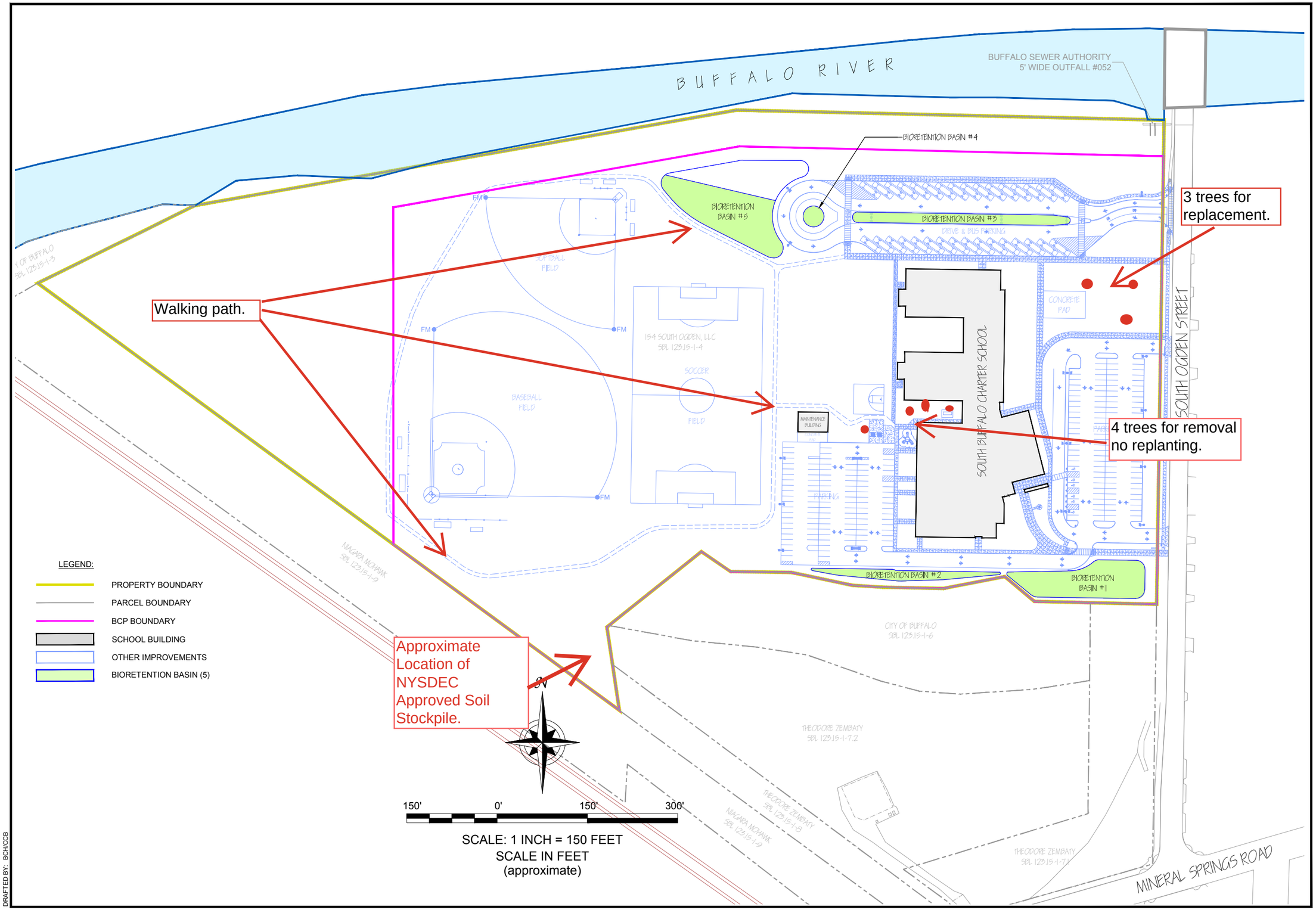
ROUX ENVIRONMENTAL ENGINEERING AND GEOLOGY, D.P.C.

Thomas A. Behrendt .
Senior Geologist I

cc:) Tom Forbes P.E. (Roux)
Christine Petrie (South Buffalo Charter School)

Enclosures

F:\CAD\Benchmark\154 South Ogden LLC (SBCS) (C915268)\0 - PRR\2018\Figure 2; Site Plan.dwg, 5/18/2018 1:12:28 PM, DWG To PDF.pc3



DATE: JUNE 2018
DRAFTED BY: BOH/CCB

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SITE PLAN
PERIODIC REVIEW REPORT
154 SOUTH OGDEN STREET SITE
BUFFALO, NEW YORK
PREPARED FOR
154 SOUTH OGDEN, LLC

FIGURE 2