PERIODIC REVIEW REPORT

500 SENECA STREET SITE SITE NO. C915273

BUFFALO, NEW YORK

March 2020 0270-017-001

Prepared for:

500 Seneca Street, LLC

Prepared By:



Benchmark Environmental Engineering & Science, PLLC 2558 Hamburg Turnpike, Suite 300 Buffalo, NY 14218

2020 PERIODIC REVIEW REPORT

500 SENECA STREET SITE

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2017-2020 PERIODIC REVIEW REPORT 500 SENECA STREET SITE

FIGURES

Figure 1	Site Location and Vicinity Map

Figure 2 Site Plan (Aerial)

Figure 3 Cover System Plan

APPENDICIES

Appendix A Institutional & Engineering Controls Certification Form

Appendix B Site Photolog



1.0 Introduction

Benchmark Environmental Engineering & Science, PLLC (Benchmark), in association with TurnKey Environmental Restoration, LLC, has prepared this Periodic Review Report (PRR), on behalf of 500 Seneca Street, LLC to summarize the post-remedial status of the New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP) 500 Seneca Street Site (Site No. C915273).

This PRR has been prepared for the Site in accordance with NYSDEC DER-10 Technical Guidance for Site Investigation and Remediation (May 2010) and 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 certification form have been completed for the Site for the March 30, 2017 to March 15, 2020 reporting period.

1.1 Site Background

The Site is located at 500 Seneca Street, in the City of Buffalo, Erie County, New York (see Figures 1 and 2). The BCP Site is a 1.87 acre site bound by Myrtle Avenue to the north, Seneca Street to the south, Hamburg Street to the east, and Spring Street to the west. Historiacally the site housed the F.N. Burt Company, which used the property for box manufacturing from the eraly 1900's until 1959. The Site was used from approximately 1968 until 1980 by Wolkind Bros, Inc., a clothing rental company; and, thee site was used for manufacturing, warehousing and shipping operations from 1986 to 2004, and was vacant prior to remediation and redevelopment.

1.2 Remedial History

500 Seneca Street, LLC entered into a Brownfield Cleanup Agreement (BCA) on June 7, 2013 with the NYSDEC to investigate and remediate the Site. 500 Seneca Street, LLC completed the investigation and remediation of the Site under the supervision of the NYSDEC and NYSDOH. The Remedial Investigation was completed between October 2013 and April 2015. Remedial activities were completed in July 2015.

The remedial program was successful in achieving the remedial objectives for the Site, and the Site Management Plan (SMP) and Final Engineering Report (FER) were



approved by the Department. The NYSDEC issued the Certificate of Completion (COC) for the Site on December 14, 2015.

1.3 Compliance

At the time of the Site inspection, the Site was compliant with the Department's approved SMP.

1.4 Modification

• Please update the mailing address for the owners to:

500 Seneca Street, LLC

500 Seneca Street, Suite 504

Buffalo NY 14204

1.5 Recommendations

Based on the results of the site inspection and certification, Benchmark makes the following recommendations:

 Based on the high probability for snow/ice cover in March, it is recommended that the PRR reporting period end date be changed to June 1 st. This later date would assure no hinderance at the site inspection due to snow or ice cover.

Beyond the change described above, no modifications to the current SMP are recommended at this time.



2.0 SITE OVERVIEW

Previous environmental investigations were completed on Site between 2007 and 2008 and identified contamination on-Site that required remediation.

500 Seneca Street, LLC entered into the BCP to further investigate and remediate the site for future redevelopment. The remedial activities were completed between October 2014 and November 2015, including:

- Excavation and off-site disposal of impacted soil/fill
- Disposal of universal waste and historic electrical equipment
- Disposal of historic industrial wastes
- Construction and maintenance of a cover system consisting of the existing building, pavement (asphalt and concrete), sidewalks, and soil cover in all other areas at a minimum of two-feet-thick over the demarcation layer, to prevent human exposure to remaining contaminated soil/fill remaining at the Site.

BCP remedial activities were completed in November 2015. The FER and SMP for the Site were approved by the Department in December 2015. the Certificate of Completion (COC) was issued for the Site on December 14, 2015.



3.0 REMEDY PERFORMANCE

Post-remedial monitoring has been completed at the Site in accordance with the SMP. The Site inspection included a walk-over of the entire BCP Site to visually observe and document the use of the Site for restricted residential use, restriction of groundwater use, and conformance with the SMP.

The site inspection completed during this reporting period indicates that the controls are in-place and functioning as intended in accordance with the SMP. The completed IC/EC Certification form and site photographs are included in Appendix A and Appendix B, respectively.



4.0 SITE MANAGEMENT PLAN

A SMP was prepared for the Site, and approved by the Department in December 2015. The SMP provides a detailed description of all procedures required, 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 Report (PRR).

A brief description of the SMP components is presented below.

4.1 Engineering and Institutional Control Requirements and Compliance

As detailed in the SMP, several Engineeirng and Institutional Controls (EC/ICs) need to be maintained as a requirement of the BCA for the Site.

4.1.1 Engineering Controls

• Cover System – The cover system is being maintained in compliance with the SMP.

4.1.2 Institutional Controls

- Groundwater-Use Restriction the use of groundwater for potable and nonpotable purposes is prohibited without additional treatment;
- Land-Use Restriction: The controlled property may be used for restricted residential, commercial and industrial use; and,
- Implementation of the SMP.

4.2 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.

The most recent site inspection of the property was conducted by a Qualified Environmental Professional (QEP) on March 10, 2020. At the time of the inspections, the property was being used as a mixed use commercial office building and residential apartments, with surface parking, courtyard, paved walkways and landscaped areas. No observable indication of intrusive activities was noted during the Site inspection, and no observable use of groundwater was noted during the Site inspection.

Though not on the BCP Site, it should be noted that the City of Buffalo has competed utitity and streetscape upgrades along Myrtle Avenue, including additional concrete sidwalks abutting the building (BCP boundary) and pedestrican crossing areas, and the repaying Myrtle Avenue. Photos of the new street scape elements are included in the photolog.

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.



5.0 CONCLUSIONS AND RECOMMENDATIONS

Conclusions and recommendations are as follows:

- At the time of the site inspection(s), the Site was compliant with engineering and institutional control requirements.
- Please update the mailing address for the owners to:

500 Seneca Street, LLC 500 Seneca Street, Suite 504 Buffalo NY 14204

The following modifications are recommended for the Site.

• Based on the high probability for snow/ice cover in March, it is recommended that the PRR reporting period end date be changed to June 1st. This later date would assure no hindrance at the site inspection due to snow or ice cover.



6.0 DECLARATION/LIMITATION

Benchmark Environmental Engineering & Science, PLLC, in association with TurnKey Environmental Restroation, LLC, personnel conducted the annual Site inspections for Brownfield Cleanup Program Site No. C915273, located in Buffalo New York, according to generally accepted practices. This report complied with the scope of work provided to 500 Seneca Street, LLC by Benchmark Environmental Engineering & Science, PLLC.

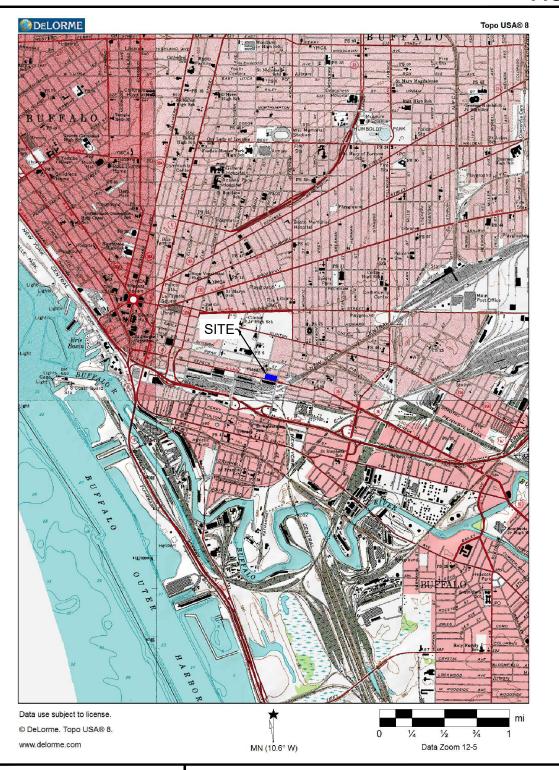
This report has been prepared for the exclusive use of 500 Seneca Street, LLC. The contents of this report are limited to information available at the time of the site inspection. The findings herein may be relied upon only at the discretion of 500 Seneca Street, LLC. Use of or reliance upon this report or its findings by any other person or entity is prohibited without written permission of Benchmark Engineering & Science, PLLC.



FIGURES



FIGURE 1





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

PROJECT NO.: 0270-017-001

DATE: MARCH 2020 DRAFTED BY: CEH

SITE LOCATION AND VICINITY MAP

PERIODIC REVIEW REPORT

500 SENECA STREET SITE BCP NO. C915273 BUFFALO, NEW YORK PREPARED FOR

500 SENECA STREET, LLC

DISCLAIMER:

PROPERTY OF BENCHMARK ENVIRONMENTAL ENGINEERING & SCIENCE, PLLC. 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.





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

PROJECT NO.: 0270-017-001

DATE: MARCH 2020

DRAFTED BY: CEH

SITE PLAN (AERIAL)

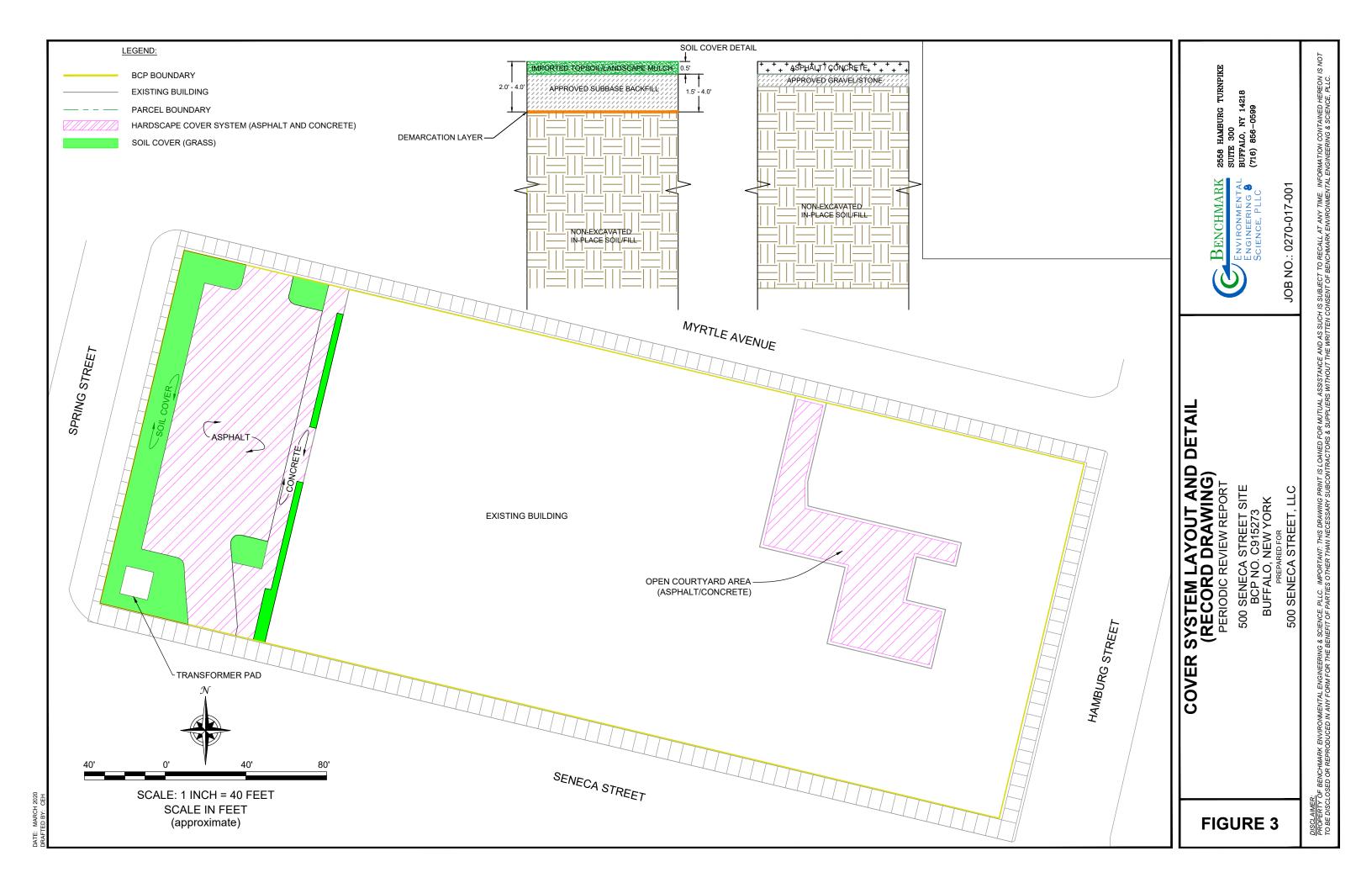
PERIODIC REVIEW REPORT

500 SENECA STREET SITE BCP NO. C915273 BUFFALO, NEW YORK PREPARED FOR

500 SENECA STREET, LLC

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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 C915273	Box 1	
Site Name 50	0 Seneca Street Site		
Site Address: City/Town: Bu County: Erie Site Acreage:			
Reporting Period	od: March 15, 2017 to March 15, 2020		
		YES	NO
1. Is the infor	mation above correct?	$\bar{\mathbf{x}}$	
If NO, inclu	de handwritten above or on a separate sheet.		
	or all of the site property been sold, subdivided, merged, or undergone a nendment during this Reporting Period?		X
	peen any change of use at the site during this Reporting Period RR 375-1.11(d))?		X
•	ederal, state, and/or local permits (e.g., building, discharge) been issued e property during this Reporting Period?		X
-	wered YES to questions 2 thru 4, include documentation or evidence nentation has been previously submitted with this certification form.		
5. Is the site of	currently undergoing development?		X
		Box 2	
		YES	NO
	ent site use consistent with the use(s) listed below? Residential, Commercial, and Industrial	X	
7. Are all ICs	ECs in place and functioning as designed?	X	
IF TI	HE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below a DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.	nd	-
A Corrective M	easures Work Plan must be submitted along with this form to address th	iese iss	ues.
Signature of Ow	vner, Remedial Party or Designated Representative Date		

				Box 2	Α
				YES	NO
8.	-	evealed that assumptions made in tite contamination are no longer v	•		X
		question 8, include documentat been previously submitted with			
9.		Qualitative Exposure Assessme Assessment must be certified ev		X	
		uestion 9, the Periodic Review osure Assessment based on th			
SITI	E NO. C915273			Во	x 3
	Description of Institutiona	I Controls			
Parce	el <u>Ow</u>	<u>ner</u>	Institutional Contro	<u>ol</u>	
111.81-7-1 500 Seneca Street, LLC) Seneca Street, LLC	IC/EC Plan Ground Water Use Restriction Soil Management Plan Building Use Restriction Site Management Plan		tion
			O&M Plan		
IC/E0 Site Soil I	nd Water Use Restriction C plan Management Plan Management Plan ling Use Restriction				
				Во	x 4
	Description of Engineering	g Controls			
<u>Parce</u>		Engineering Control			
111.8	31-7-1	Cover System			
Cove	r System	Oover System			

Box	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 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
	${f X}$
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
	$old X_{\!$
	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. C915273

Box 6

IC/EC CERTIFICATIONS

500 Seneca Street Site C915273 - April 6, 2020

Box 7

Qualified Environmental Professional 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.

TurnKey Environmental Restoration, LLC
2558 Hamburg Turnpike, Buffalo, NY 14218
print name
print business address

am certifying as a Qualified Environmental Professional for the Owner

(Owner or Remedial Party)

Signature of Qualified Environmental Professional, for

Signature of Qualified Environmental Professional, for the Owner or Remedial Party, Rendering Certification Date

APPENDIX B

SITE PHOTLOG



SITE PHOTOGRAPHS

Photo 1:



Photo 2:



Photo 3:



Photo 4:



Photo 1: Cover Site Inspection – corner of Seneca St and Springs Streets (looking north)

Photo 2: Cover Site Inspection – Springs St parking lot (looking south)

Photo 3: Cover Site Inspection – corner of Springs St and Myrtle Ave (looking west)

Photo 4: Site Inspection – southern boundary along Seneca Street (looking north)

500 Seneca Street Site Buffalo, New York March 10, 2020



SITE PHOTOGRAPHS

Photo 5:



Photo 7:



Photo 6:

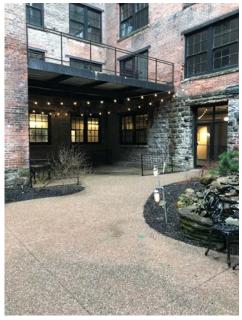


Photo 8:



Photo 5: Site Inspection - northern boundary along Myrtle Avenue (note CoB improved streetscape- looking west)

Photo 6: Cover Site Inspection - Interior courtyard (stamped concrete and landscaping above existing concrete cover)

Photo 7: Loading Dock IRM Area – used for storage (note former monitoring well)

Photo 8: Basement Area - on-Site athletic facility

500 Seneca Street Site Buffalo, New York March 10, 2020

