PERIODIC REVIEW REPORT

500 SENECA STREET SITE SITE No. C915273

500 SENECA STREET BUFFALO, NEW YORK

July 2023 0270-023-001

Prepared for:

500 Seneca Street, LLC

Prepared By:



Benchmark Civil/Environmental Engineering & Geology, PLLC

2020-2023 PERIODIC REVIEW REPORT

500 SENECA STREET SITE

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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 2020 to June 2023 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 an approximate 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. Historically the site housed the F.N. Burt Company, which used the property for box manufacturing from original building construction in the early 1900's until 1959. The period from approximately 1968 until 1980, Wolkind Bros, Inc., a clothing rental company, utilized the property. The 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 BCP. The Remedial Investigation was completed between October 2013 and April 2015. Remedial activities were completed in November 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 Recommendations

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

• Modification of the reporting period to every fifth year.

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 by others on Site between 2007 and 2008, including Phase I Environmental Site Assessment (ESA), Phase II ESAs, and Underground Storage Tank (UST) Removal/Spill 0751217 (closed). The previous investigation identified petroleum, chlorinated solvents, and interior building wastes related to the previous use of the Site that required remediation.

500 Seneca Street, LLC entered into the BCP to further investigate and remediate the site for future redevelopment in 2013. The remedial activities were completed between October 2014 and November 2015, including:

- Demolition of the former garage building along the western side of the building.
- Excavation and off-site disposal of 2,758 tons of impacted soil/fill from remediation and redevelopment activities.
- Disposal of universal waste and historic electrical equipment, including fluorescent bulbs and lamps.
- Disposal of historic industrial chemical wastes (e.g., boiler treatment chemical and maintenance chemicals).
- Construction and maintenance of a cover system consisting of the existing building, pavement (asphalt), 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.

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 inspections have been completed at the Site during the reporting period.

The site inspections included a walk-over of the BCP Site to visually observe and document the use of the Site for restricted residential use, restriction of groundwater use, and conformance with the Site Management Plan (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 Reports. 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 Engineering 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, including the existing building, asphalt parking lot, concrete sidewalks and landscaped area (see Figure 3).

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.

A Site inspection of the property was conducted by staff during this reporting period on June 15, 2021, June 28, 2022, and May 9, 2023. At the time of the inspections, the property was being used as a mixed-use commercial office-retail space and residential apartments, with surface parking, courtyard, paved walkways and landscaped areas. No observable indication of intrusive activities was noted during the Site inspection, no material was imported to the Site, and no observable use of groundwater was noted during the Site inspection. Minor bare grass areas were noted next to the western parking lot and will be reseeded by landscape crew. No additional topsoil is planned to be imported.

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, the Site was in compliant with engineering and institutional control requirements.

The following modifications are recommended for the Site.

• Modification of the reporting period to every fifth year (5-yr).



6.0 DECLARATION/LIMITATION

Benchmark Civil/Environmental Engineering & Geology, PLLC, in association with TurnKey Environmental Restoration, LLC, personnel conducted the annual Site inspections for BCP Site No. C915273, located in Buffalo New York, according to generally accepted practices.

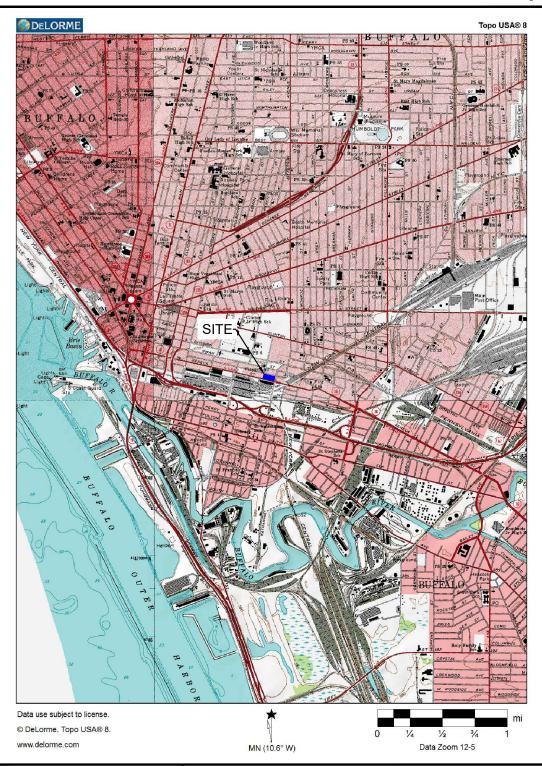
This report has been prepared for the exclusive use of 500 Seneca Street, LLC. The contents of this report are limited to information available at the time of the site inspection. The findings herein may be relied upon only at the discretion of 500 Seneca Street, LLC. Use of or reliance upon this report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



FIGURES



FIGURE 1





PROJECT NO.: 0270-023-001

DATE: JULY 2023 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

PROPERTY OF BENCHMARK CIVIL/ENVIRONMENTAL ENGINEERING & GEOLOGY, 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.: 0270-023-001

DATE: JULY 2023

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

DISCLAIMER:
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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



Sit	e No.	C915273	Site Details		Box 1	
Sit	e Name 50	0 Seneca Street Site				
Cit Co	e Address: y/Town: Bu ounty: Erie e Acreage:		Zip Code: 14204			
Re	porting Perio	od: March 15, 2020 to Ju	ne 01, 2023			
					YES	NO
1.	Is the infor	mation above correct?			X	
	If NO, inclu	ide handwritten above or	on a separate sheet.			
2.		or all of the site property nendment during this Rep	been sold, subdivided, merge porting Period?	d, or undergone a		X
3.		peen any change of use a RR 375-1.11(d))?	at the site during this Reporting	g Period		$ar{\mathbf{X}}$
4.	•	ederal, state, and/or loca e property during this Rep	I permits (e.g., building, dischar porting Period?	arge) been issued		X
			s 2 thru 4, include document viously submitted with this			
5.	Is the site of	currently undergoing deve	elopment?			X
					Box 2	
					YES	NO
6.		ent site use consistent wit Residential, Commercial,	h the use(s) listed below? and Industrial		X	
7.	Are all ICs	in place and functioning	as designed?	$\bar{\mathbf{x}}$		
	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.						
	_				_	
Sig	nature of Ow	ner, Remedial Party or De	esignated Representative	Date		

					•
				Box 2	Α
8.	Has any new information revealed that assumptions made in the Qualitative Exposure Assessment regarding offsite contamination are no longer valid?		YES	NO	
				X	
	If you answered YES to question 8, include documentation or evidence that documentation has been previously submitted with this certification form.				
9.		Qualitative Exposure Assessm Assessment must be certified e		X	
		uestion 9, the Periodic Review esure Assessment based on the			
SITE	NO. C915273			Вох	c 3
I	Description of Institutiona	I Controls			
Parce	-		Institutional Contro	<u>lo</u>	
111.81-7-1 500 \$) Seneca Street, LLC	IC/EC Plan Ground Water Use Soil Management Building Use Rest Site Management	Plan riction	tion
			O&M Plan		
Ground Water Use Restriction IC/EC plan Site Management Plan Soil Management Plan Building Use Restriction					- 4
				Box	(4
Description of Engineering Controls					
Parce		Engineering Control			
111.8 Cover	1 -7-1 System	Cover System			
50761	Cyclom				

Box	5
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	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
	$\overline{\mathbf{X}}$
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
	$ar{\mathbf{X}}$
	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

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.

Luke Cusach	at 500 Senca Stre	ut, Svike SOB
print name	print business add	ress
am certifying as dusing	nated regressing to the	(Owner or Remedial Party)
for the Site named in the Site De	etails Section of this form.	
Whimmer		July 6, 2023
Signature of Owner, Remedial F	Party, or Designated Representative	Date

EC CERTIFICATIONS

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.

Thomas forces PE at 2558 Handurg Toke 2558 Handu

am certifying as a Qualified Environmental Professional for the __

(Owner or Remedial Party)

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



INSPECTOR'S DAILY REPORT

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INSPECTOR'S DAILY REPORT

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	SIGNATURE:



Construction - Inspectors Daily Report.xls

INSPECTOR'S DAILY REPORT

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- Jutain Busmert	grod
-Bly-grod	
EST PERFORMED	QA PERSONNEL:
	SIGNATURE:

APPENDIX B

SITE PHOTOLOG



SITE PHOTOGRAPHS

Photo 1:



Photo 2:





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: Cover Site Inspection landscape area along building Springs Street Parking lot (looking south)

500 Seneca Street Site Buffalo, New York May 9, 2023



SITE PHOTOGRAPHS

Photo 5:





Photo 6:



Photo 8:



Photo 5: Cover Site Inspection – Spring Street parking lot (looking south)

Photo 6: Site Inspection – Myrtle Avenue (looking east)

Photo 7: Site Inspection – Hamburg Street (looking south)

Photo 8: Site Inspection – Seneca Street (looking west)