

January 22, 2015

#### Via FedEx

Chief Site Control Section New York State Department of Environmental Conservation Division of Environmental Conservation 625 Broadway Albany, New York 12333-7020

#### **Hand Delivery**

Mr. Martin L. Doster Regional Remediation Engineer 270 Michigan Avenue Buffalo, New York 14203

Re: Jenesis Development LLC Brownfield Cleanup Application 1130 Niagara Street Site, Buffalo, New York

Dear Mr. Doster and Chief Site Control Section:

Jenesis Development LLC ("Jenesis") has entered into a Purchase Agreement, dated as of January 19, 2015, with Gerspach Properties, LLC ("Gerspach") to purchase the NYSDEC designated brownfield site, the 1130 Niagara Street Site in Buffalo, New York (the "Site"). Per the Purchase Agreement and pursuant to Gerspach's and Jenesis's discussions with NYSDEC, Jenesis is hereby submitting its application for the New York State Brownfield Cleanup Program ("BCP") by Thursday, January 22, 2015.

In accordance with Jenesis's discussions with NYSDEC, and to accommodate the expeditious submission of the Jenesis application to the BCP, Jenesis has included in significant part, portions of the application prepared by Benchmark Environmental Engineering & Science, PLLC ("Benchmark") and submitted to NYSDEC by the current property owner, Gerspach and an affiliate of prior owner, Curtis Screw Company, LLC (the "Prior Application"). The Prior Application was accepted by the NYSDEC, and identified by Brownfield Cleanup Agreement Index Number C915284-11-14. All information regarding the Site, including but not limited to property ownership and contamination at the Site, was prepared by Benchmark as part of the Prior Application and has been included in the Jenesis application to accommodate the Thursday, January 22nd application deadline. Jenesis's application into the BCP is solely as a Volunteer and is intended to be considered separate and apart from the Prior Application. It is Jenesis's understanding that the Prior Application will be withdrawn

ATTORNEYS AT LAW



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pending NYSDEC's acceptance of Jenesis into the BCP as a Volunteer. Information regarding Jenesis and Jenesis's eligibility for the BCP as a Volunteer, have been inserted throughout the application where necessary and applicable.

Please contact me if you have any questions or require any additional information. We are anxious to move this application through the BCP review and approval process as soon as possible. Two copies of this letter and application and a CD of same have been sent to the Chief Site Control Section, at the Department.

Very truly yours,

Phillips Lytle LLP

Morgan G. Graham

CC: Maureen Brady, NYSDEC Regional Attorney Patrick Foster, NYSDEC Office of General Counsel William Grieshober, Jenesis Development LLC John Kolaga, Damon Morey LLC

Lisa Sofferin, Gerspach Properties LLC/ Leisureliving

Doc #01-2833350.1



## NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION BROWNFIELD CLEANUP PROGRAM (BCP)



ECL ARTICLE 27 / TITLE 14

DEPARTMENT USE ONLY BCP SITE #:

08/2013			BCP SITE #:	
Section I. Requestor Information	on .			
NAME Jenesis Development LLC	>			
ADDRESS 1150 Niagara Street				
CITY/TOWN Buffalo	ZIP CODE 14213			
PHONE 716-481-8910	FAX		E-MAIL wegrieshoberjr@hotmail.com	
Is the requestor authorized to conduct business in New York State (NYS)?  If the requestor is a Corporation, LLC, LLP or other entity requiring authorization from the NYS Department of State to conduct business in NYS, the requestor's name must appear, exactly as given above, in the NYS Department of State's Corporation & Business Entity Database. A print-out of entity information from the database must be submitted to DEC with the application, to document that the applicant is authorized to do business in NYS.  Individuals that will be certifying BCP documents, as well as their employers, meet the requirements of Section 1.5 of DER-10: Technical Guidance for Site Investigation and Remediation and New York State Education Law. Documents that are not properly certified will not be approved under the BCP.				
NAME OF REQUESTOR'S REPRESENTATIV	E William Griesho	ber, Jenesis Develor	oment LLC	
ADDRESS 1150 Niagara Street				
CITY/TOWN Buffalo		ZIP CODE 14	213	
PHONE 716-481-8910	FAX		E-MAIL wegrieshoberjr@hotmail.com	
NAME OF REQUESTOR'S CONSULTANT C	Conestoga- Rovers	& Associates Inc		
ADDRESS 285 Delaware Avenue,	Suite 500			
сіту/тоwn Buffalo		ZIP CODE 14	202	
PHONE 716-856-2142	FAX 716-856-216	60	E-MAIL cmartin@craworld.com	
NAME OF REQUESTOR'S ATTORNEY MO	rgan G. Graham,	Phillips Lytle LLP		
ADDRESS One Canalside, 125 Ma	ain Street			
сіту/тоwn Buffalo		zip code 14	203	
PHONE 716-847-7070	FAX 716-852-610	00	E-MAIL mgraham@phillipslytle.com	
THE REQUESTOR MUST CERTIFY THAT HI CHECKING ONE OF THE BOXES BELOW:	THE REQUESTOR MUST CERTIFY THAT HE/SHE IS EITHER A PARTICIPANT OR VOLUNTEER IN ACCORDANCE WITH ECL 27-1405 (1) BY CHECKING ONE OF THE BOXES BELOW:			
PARTICIPANT A requestor who either 1) was the owner of the site at the time of the disposal of hazardous waste or discharge of petroleum or 2) is otherwise a person responsible for the contamination, unless the liability arises solely as a result of ownership, operation of, or involvement with the site subsequent to the disposal of hazardous waste or discharge of petroleum.		subsequent to the disposal of hazardous waste or discharge of petroleum.		
Requestor Relationship to Property (check one):	_			
Previous Owner Current Owner	Potential /Future Purch			
If requestor is not the site owner, requestor will he-Proof of site access must be submitted for non	have access to the property the	nroughout the BCP project.	Yes No	

Check here if this application is to request significant changes to property set forth in an existing BCA:  Existing BCP site number:			
PROPERTY NAME 1130 Niagara Street Site			
ADDRESS/LOCATION 1130 Niagara Street CITY/TOWN Buffalo ZIP CODE 14213			
MUNICIPALITY(IF MORE THAN ONE, LIST ALL):  City of Buffalo	·		
COUNTY Erie SITE SIZE (ACRES) 2.62			
LATITUDE (degrees/minutes/seconds) 42 ° 54 ° 51 " LONGITUDE (degrees/minutes/seconds) -78 ° 54	٠1 "		
HORIZONTAL COLLECTION METHOD: SURVEY GPS MAP HORIZONTAL REFERENCE DATUM: NAD 83			
COMPLETE TAX MAP INFORMATION FOR ALL TAX PARCELS INCLUDED WITHIN THE PROPERTY BOUNDARIES. ATTACH REQUIPER THE APPLICATION INSTRUCTIONS.  Parcel Address  Parcel No. Section No. Block No. Lot No.	IRED MAPS  Acreage		
1144 Niagara Street 99.41 1 12 1	1.14		
	0.5		
103 West Ferry Street 99.41 1 3.1 0	0.98		
2. Is the required property map attached to the application? (application will not be processed without map)  3. Is the property part of a designated En-zone pursuant to Tax Law § 21(b)(6)?  For more information please see Empire State Development's website. See Figure 8 Attachment 2  If yes, identify area (name) Census Tract 006100  Percentage of property in En-zone (check one): 0-49% 50-99% 7100%  4. Is this application one of multiple applications for a large development project, where the development yes project spans more than 25 acres (see additional criteria in BCP application instructions)? If yes, identify name of properties in related BCP applications:	□ No		
5. Property Description Narrative:			
See Attachment 2			
6. List of Existing Easements (type here or attach information)  Easement Holder  None			
7. List of Permits issued by the NYSDEC or USEPA Relating to the Proposed Site (type here or attach information)  Type Issuing Agency Description  See Attachment 2			
If any changes to Section II are required prior to application approval, a new page, initialed by each requestor, must be su Initials of each Requestor:	ubmitted,		

Section III, Current Property Owner/Operator Information					
owner's NAME Gerspach Properties, LLC					
ADDRESS 574 Main Street					
сіту/тоwn Tonawanda	TY/TOWN Tonawanda ZIP CODE 14150				
PHONE 716-773-7500	FAX E-MAIL lisa.sofferin@leisureliving.com			ving.com	
OPERATOR'S NAME Leisure Living					
ADDRESS 574 Main Street					
city/town Tonawanda	TTY/TOWN Tonawanda ZIP CODE 14150				
PHONE <b>716-773-7500</b>	FAX 716-773-4635		E-MAIL	Salvina Parcisi	
Section IV. Requestor Eligibilit	y Information (Please	refer to ECL §	27-1407)		
If answering "yes" to any of the following questions, please provide an explanation as an attachment.  1. Are any enforcement actions pending against the requestor regarding this site?  2. Is the requestor subject to an existing order relating to contamination at the site?  3. Is the requestor subject to an outstanding claim by the Spill Fund for this site?  4. Has the requestor been determined to have violated any provision of ECL Article 27?  5. Has the requestor previously bcen denied entry to the BCP?  6. Has the requestor been found in a civil proceeding to have committed a negligent or intentionally tortious act involving contaminants?  7. Has the requestor been convicted of a criminal offense that involves a violent felony, fraud, bribery, perjury, Yes where the proceeding to the procee			☑ No ☑ No ☑ No ☑ No ☑ No ☑ No ☑ No		
or failed to act, and such act or failure to act could be the basis for denial of a BCP application?  Section V. Property Eligibility Information (Please refer to ECL § 27-1405)					
1. Is the property, or was any portion of the property, listed on the National Priorities List?  ☐ Yes ☐ No If yes, please provide relevant information as an attachment.  2. Is the property, or was any portion of the property, listed on the NYS Registry of Inactive Hazardous Waste Disposal Sites?  ☐ Yes ☐ If yes, please provide: Site # ☐ Class # ☐ Yes ☐ No If yes, please provide: Permit under ECL Article 27, Title 9, other than an Interim Status facility? ☐ Yes ☐ No If yes, please provide: Permit type: ☐ EPA ID Number: ☐ Date permit issued: Permit expiration date:  4. Is the property subject to a cleanup order under navigation law Article 12 or ECL Article 17 Title 10? ☐ Yes ☐ No If yes, please provide: Order # B9-0854-13-10 ☐ Yes ☐ No Is the property subject to a state or federal enforcement action related to hazardous waste or petroleum? ☐ Yes ☐ No				Sites?  No No	
If yes, please provide explanation as Section VI. Project Description					
What stage is the project starting at?	<b>✓</b> Investigation	□R	emediation	elelitrikat uze ezez filjegis	nivitabilitation and facility
Please attach a description of the project which includes the following components:					
Purpose and scope of the project     Estimated project schedule  See Attachment 3					

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1. Environmental Re A Phase I environmental Materials: Standard Prace	ports See a  I site assessment restrict for Environm Lated to contamina	Attachment 4 eport prepared in acco ental Site Assessment ints on or emanating fi	ordance with ASTM E 1523 ses: Phase I Environmental Second the site. ets the requirements of EC	7 (American Society 1 Site Assessment Proce	for Testing and ess), and all
2. SAMPLING DATA: I AFFECTED. LABORA'I	NDICATE KNOW ORY REPORTS S	N CONTAMINANTS SHOULD BE REFERE	AND THE MEDIA WHICH INCED AND COPIES INCI	I ARE KNOWN TO H LUDED.	
Contaminant Category	Soil	Groundwater	Surface Water	Sediment	Soil Gas
Petroleum	х	х			
Chlorinated Solvents	x	х			
Other VOCs					
SVOCs	x	x			
Metals	×	х			
Pesticides	·				
PCBs					
Other*					
*Please describe:					
AFFECTED, PROVIDE	BASIS FOR ANS	WER AS AN ATTACH	CONTAMINANTS AND TH IMENT.  Surface Water	Sediment	Soil Gas
Contaminant Category	Soil	Groundwater	Surface water	Sedifficit	
Petroleum					×
Chlorinated Solvents					×
Other VOCs					
SVOCs					
Metals					
Pesticides					
PCBs					
Other*					
Other*  *Please describe:					
*Please describe:  4. INDICATE KNOWN ANSWER AS AN ATTA  Above Ground Pipelin	ne or Tank Lag	oons or Ponds	AMINANTS (CHECK ALL  Underground Pipeli	ine or Tank 🗹 Surface	
*Please describe:	ne or Tank Lag erations Dun ntainers See	oons or Ponds		ine or Tank 🗹 Surface	e Spill or Dischargent Property
*Please describe:  4. INDICATE KNOWN ANSWER AS AN ATTA  Above Ground Pipelir Routine Industrial Op Drums or Storage Cor Coal Gas Manufacture	ne or Tank Lag erations Dun ntainers Seep e Indu	oons or Ponds nping or Burial of Wa page Pit or Dry Well ustrial Accident	□Underground Pipeli stes □ Septic tank/lateral f □ Foundry Sand □Unknown	ine or Tank ☑Surface field ☐Adjace	e Spill or Dischargent Property

1. CONTRACTOR AND CONTRACTOR OF A STANCE OF A STANC

Section VIII. Contact List Information			
Please attach, at a minimum, the names and addresses of the following:			
<ol> <li>The chief executive officer and planning board chairperson of each county, city, town and village in which the property is located.</li> </ol>			
2. Residents, owners, and occupants of the property and properties adjacent to the property.			
3. Local news media from which the community typically obtains information.  See Attachment 5			
4. The public water supplier which services the area in which the property is located.			
5. Any person who has requested to be placed on the contact list.			
6. The administrator of any school or day care facility located on or near the property.			
7. In cities with a population of one million or more, the local community board if the proposed site is located within such community board's boundaries (*note: per the 2010 census, New York City is the only city in NY with a population over one million).			
8. The location of a document repository for the project (c.g., local library). In addition, attach a copy of a letter sent to the repository acknowledging that it agrees to act as the document repository for the property.  See Attachment 6			
Section IX. Land Use Factors (Please refer to ECL § 27-1415(3))			
<ol> <li>Current Use: ☐Residential ☐Commercial ☐Industrial ☐Vacant ☐Recreational (check all that app Provide summary of business operations as an attachment.</li> </ol>			
2. Intended Use Post Remediation: Unrestricted Residential Commercial Industrial (check all the Provide specifics as an attachment.	hat apply)		
3. Do current historical and/or recent development patterns support the proposed use? (See #14 below re: discussion of area land uses)  ☐ Yes ☐ No			
4. Is the proposed use consistent with applicable zoning laws/maps? See Figure 6			
5. Is the proposed use consistent with applicable comprehensive community master plans, local waterfront revitalization plans, designated Brownfield Opportunity Area plans, other adopted land use plans?			
6. Are there any Environmental Justice Concerns? (See §27-1415(3)(p)). See Figure 11			
7. Are there any federal or state land use designations relating to this site?			
8. Do the population growth patterns and projections support the proposed use?			
9. Is the property accessible to existing infrastructure?			
10. Are there important cultural resources, including federal or state historic or heritage sites or Native American religious sites within ½ mile? See Figure 10	□Yes ☑No		
11. Are there important federal, state or local natural resources, including waterways, wildlife refuges, wetlands, or critical habitats of endangered or threatened species within ½ mile? See Figures 12 and 13	☑Yes □No		
12. Are there floodplains within ½ mile? See Figure 13	✓Yes □No		
13. Are there any institutional controls currently applicable to the property? □Yes ☑No			
14. Describe the proximity to real property currently used for residential use, and to urban, commercial, industrial, agricultural, and recreational areas in an attachment. See Attachment 7			
15. Describe the potential vulnerability of groundwater to contamination that might migrate from the property, including proximity to wellhead protection and groundwater recharge areas in an attachment. See Attachment 7			
16. Describe the geography and geology of the site in an attachment.  See Attachment 7			
Total and Barbarary and S			

10.647945.	X. Statement of Certification and Signatures
Section	X. Statement of Certification and Signatures
	estor who is an individual)
Cleanup of DEC's forth in I informati any false	plication is approved, I acknowledge and agree to the general terms and conditions set forth in DER-32 Brownfield Program Applications and Agreements and to execute a Brownfield Cleanup Agreement (BCA) within 60 days of the date is approval letter. I also agree that in the event of a conflict between the general terms and conditions of participation set DER-32 and the terms contained in a site-specific BCA, the terms in the BCA shall control. I hereby affirm that ion provided on this form and its attachments is true and complete to the best of my knowledge and belief. I am aware that statement made herein is punishable as a Class A misdemeanor pursuant to section 210.45 of the Penal Law.
Date:	Signature: Print Name:
(Dy on re	equector other than an individual)
Agreeme Agree tha contained attachme	affirm that I am Manager (title) of
Date: 1	22 15 Signature: ( ) 10 2. 2. Print Name: WILLIAM E. GRIESHORER, JR.
	TAL INFORMATION:
Three (3)	complete copies are required.
• T	Two (2) copies, one paper copy with original signatures and one electronic copy in Portable Document Format (PDF) on a CD, must be sent to:
) [ 6	Chief, Site Control Section New York State Department of Environmental Conservation Division of Environmental Remediation 125 Broadway Albany, NY 12233-7020
• (	One (1) paper copy must be sent to the DEC regional contact in the regional office covering the county in which the site is ocated. Please check our <u>website</u> for the address of our regional offices.
FOR DEPA	ARTMENT USE ONLY
BCP SITE	T&A CODE: LRAD OFFICE:

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and the contract

#### **NEW YORK STATE** DEPARTMENT OF ENVIRONMENTAL CONSERVATION

#### BROWNFIELD CLEANUP PROGRAM (BCP) INSTRUCTIONS FOR COMPLETING A BCP APPLICATION

The New York State Department of Environmental Conservation (DEC) strongly encourages all applicants to schedule a preapplication meeting with DEC staff to review the benefits, requirements, and procedures for completing a project in the BCP. Contact your Regional office to schedule a meeting. To add a party to an existing BCP Agreement and/or Application, use the BCP Application Amendment for a Change in Party.

SECTION I

REQUESTOR INFORMATION

Requestor Name

Provide the name of the person(s)/entity requesting participation in the BCP. (If more than one, attach additional sheets with requested information. If an LLC, the members/owners names need to be provided on a separate attachment). The requestor is the person or entity seeking DEC review and approval of the remedial program.

If the requestor is a Corporation, LLC, LLP or other entity requiring authorization from the NYS Department of State to conduct business in NYS, the requestor's name must appear, exactly as given above, in the NYS Department of State's Corporation & Business Entity Database. A printout of entity information from the database must be submitted to DEC with the application, to document that the applicant is authorized to do business in NYS.

Document Certification

All documents, which are prepared in final form for submission to DEC for approval, are to be prepared and certified in accordance with Section 1.5 of DER-10. Persons preparing and certifying the various work plans and reports identified in Section 1.5 include: i. New York State licensed professional engineers (PEs), as defined at 6 NYCRR 375-1.2(aj) and paragraph 1.3(b)47. Engineering documents must be certified by a PE with current license and registration for work that was done by them or those under their direct supervision. The firm by which the PE is employed must also be authorized to practice engineering in New York State; ii. qualified environmental professionals as defined at 6 NYCRR 375-1.2(ak) and paragraph

1.3(b)49; iii. remedial parties, as defined at 6 NYCRR 375-1.2(ao) and paragraph 3(b)60; or iv. site owners, which are the owners of the property comprising the site at the time of the certification.

Applicants should refer to Section 1.5 of DER-10 for further details.

Address, etc.

Provide the requestor's mailing address, telephone number; fax number and e-mail address.

Representative Name

Provide the name of the requestor's authorized representative. This is the person to whom all correspondence, notices, etc will be sent, and who will be listed as the contact person in the BCA.

Representative Address, etc

Provide the representative's mailing address, telephone number, fax number and e-mail address. Invoices will be sent to the representative unless another contact name and address is provided with the application.

Consultant Name

Provide the name of the requestor's consultant.

Consultant address, etc

Provide the mailing address, telephone number, fax number and e-mail address.

Attorney Name

Provide the name of the requestor's attorney.

Attorney address, etc

Provide the mailing address, telephone number, fax number and e-mail address.

Participant/Volunteer Certification The requestor is required to certify whether it is applying as a "Participant" or a "Volunteer" as defined in Environmental Conservation Law (ECL) 27-1405.1.

Relationship to Property

The requestor is required to identify its relationship to the property (previous owner, current owner, etc). If the requestor is not the owner, proof of access to the property throughout the BCP project must be provided (e.g. an access agreement).

### SECTION II PROPERTY INFORMATION DEC requires an application to request major changes to the description of the property set forth in the BCA (e.g., adding a significant amount of new property or adding property that could affect an eligibility determination due to contamination le

significant amount of new property, or adding property that could affect an eligibility determination due to contamination levels or intended land use). The application must be submitted to DEC in the same manner as the original application to participate. If any changes to this section are required prior to application approval, a new page, initialed by each requestor, must be submitted.

Property Name Provide a name for the property. The name could be an owner's name, current or

historical operations (i.e. ABC Furniture) or the general location of the property. Consider whether the property is know by DEC by a particular name, and if so, use that

name.

Property Address Provide a street address, city/town, zip code, and each municipality and county in which the

property is located. For properties with multiple addresses, provide information for all.

Property Size Provide the approximate acreage of the property.

GIS Information Provide the latitude and longitude from the approximate center of the property. Show the

latitude and longitude in degrees, minutes and seconds. Indicate method used to acquire the location (horizontal collection method); the Horizontal Reference Datum (NAD27 or NAD82) used in determining latitude and longitude coordinates; and the Reference Point. If more than

one property is listed in the NIR, list separate latitude and longitudes.

Tax Parcel Information

Provide the tax parcel/section/block/lot information and map. Tax map information may be obtained from the tax assessor's office for all tax parcels that are included in the property

boundaries. Attach a county tax map with identifier numbers, along with any figures needed to show the location and boundaries of the property. Include a USGS 7.5 minute quad map on

which the property appears.

1. Tax Map Boundaries State whether the boundaries of the property correspond to the tax map

boundaries. If no, a metes and bounds description of the property must be attached. The site boundary can occupy less than a tax lot or encompass portions of one or more tax lots and may be larger or smaller than the overall redevelopment/reuse project area.

2. Map Provide a property base map(s) of sufficient detail, clarity and accuracy to show the following: i)

a distance of at least 1,000 feet around the proposed brownfield property at a scale no smaller than one inch equal to 200 feet; ii) map scale, north arrow orientation, date, and location of the property with respect to adjacent streets and roadways; iii) proposed brownfield property boundary lines, with adjacent property owners clearly identified; iv) surrounding land uses; and v) existing easements or rights-of-way currently in effect for the property(ies) comprising the property. A site survey with metes and bounds will be required to establish the site boundaries

before the Remedial Investigation is approved.

3. En-zone Is any part of the property in an En-zone? If so, what percentage? For information

on En-zones, please see Empire State Development's website.

4. Multiple applications Generally, only one application can be submitted, and one BCA executed, for a

development project. In limited circumstances, the DEC may consider multiple applications/BCAs for a development project where 1) the development project spans more than 25 acres; 2) the approach does not negatively impact the remedial program, including timing, ability to appropriately address areas of concern, and management of off-site concerns; and 3) the approach is not advanced to increase the value of future tax credits (i.e., circumvent the tax credit caps provided under New York State Tax Law

Section 21).

5. Property Description Narrative Provide any additional relevant information.

6. Easements Identify and describe all current easements, including names of easement holders.

7. Present or Past Permits Identify any permits issued by the NYSDEC or USEPA.

SECTION III Owner Name	CURRENT PROPERTY OWNER/OPERATOR INFORMATION  Provide the name of the current owner of the property. List <u>all</u> parties holding an interest in the property.
Owner Address, etc	Provide the owner's mailing address, telephone number, fax number and e-mail address.
Operator Name	Provide the name of the current operator (if different from the requestor or owner).
Operator Address, etc	Provide the operator's mailing address, telephone number, fax number and e-mail address.
affirmative. It is permissible to ref	REQUESTOR ELIGIBILITY INFORMATION complete and detailed information in response to any eligibility questions answered in the ference specific sections of existing property reports; however, it is requested that such properties with multiple addresses or tax parcels, please include this information for each address
1. Enforcement Action Pending	Are any enforcement actions relating to the proposed brownfield property pending against the requestor?
2. Existing Order	Is the requestor presently subject to an order for the investigation, removal or remediation of the contamination at the property?
3. Outstanding Spill Fund Claim	Is the requestor subject to an outstanding claim by the Spill Fund? Any questions regarding whether a party is subject to a spill claim should be discussed with the Spill Fund Administrator.
4. Violation of ECL Article 27	Has the requestor been determined in an administrative, civil or criminal proceeding to be in violation of i) any provision of the subject law; ii) any related order or determination; iii) any regulation implementing Title 14; or iv) any similar statute, regulation of the state or federal government? If so, provide an explanation on a separate attachment.
5. Previous BCP Denial	Has the requestor previously applied for and been denied entry into the BCP? If so, include information relative to the application, such as name, address, Department assigned site number, the reason for denial, and other relevant information.
6. Negligent/Intentionally Tortious Act	s Has the requestor been found in a civil proceeding to have committed a negligent or intentionally tortious act involving the handling, storing, treating, disposing or transporting of contaminants?
7. Criminal Convictions	Has the requestor been convicted of a criminal offense i) involving the handling, storing, treating, disposing or transporting of contaminants; or ii) that involves a violent felony, fraud, bribery, perjury, theft, or offense against public administration (as that term is used in Article 195 of the Penal Law) under federal law or the laws of any state?
8. False Statements	Has the requestor knowingly falsified statements or concealed material facts in any matter within the jurisdiction of the Department, or submitted a false statement or made use of or made a false statement in connection with any document or application submitted to the Department?
9. BCP Application Denial	Is the requestor an individual or entity of the type set forth in ECL 27-1407.8(f) that committed an act or failed to act, and such act or failure to act could be the basis for denial of a BCP application?
SECTION V	PROPERTY ELIGIBILITY INFORMATION
As a senarate attachment, provide	complete and detailed information in response to the following eligibility questions answered in o reference specific sections of existing property reports; however, it is requested that that
1. CERCLA / NPL Listing	Is any portion of the property listed on the National Priorities List (NPL) established under CERCLA? If so, provide relevant information.

SECTION V	PROPERTY ELIGIBILITY INFORMATION (Continued)
2. Registry Listing	Has any portion of the property ever been listed on the New York State Registry of
	Inactive Hazardous Waste Disposal Sites established under ECL 27-1305? If so, please
	provide the site number and classification. See the Division of Environmental
	Remediation (DER) website for a database of sites with classifications.
3. RCRA	Does the property have a Resource Conservation and Recovery Act (RCRA) TSDF
J. Relet	Permit in accordance with the ECL 27-0900 et seq? If so, please provide the EPA
	Identification Number, the date the permit was issued, and its expiration date. See DER
	website for a list of RCRA permitted sites. Note: for purposes of this application,
	interim status facilities are not deemed to be subject to a RCRA permit.
4. Existing Order	Is the property subject to an order for cleanup under Article 12 of the Navigation Law or
5	Article 17 Title 10 of the ECL? If so, please provide information on an attachment.
	Note: if the property is subject to a stipulation agreement, relevant information should be
	provided; however, property will not be deemed ineligible solely on the basis of the
	stipulation agreement.
5. Enforcement Action Pending	Is the property subject to an enforcement action under Article 27, Titles 7 or 9 of the ECL or
J. Emoreoment rection I chang	subject to any other ongoing state or federal enforcement action related to the contamination
	which is at or emanating from the property? If so, please provide information on an attachment.
SECTION VI	PROJECT DESCRIPTION

As a <u>separate attachment</u>, provide complete and detailed information about the project, including the purpose of the project, proposed use after remediation and the estimated project schedule.

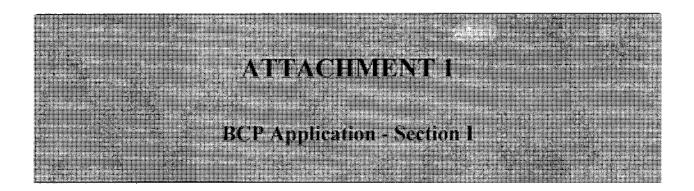
SECTION VII	PROPERTY ENVIRONMENTAL HISTORY
1. Environmental Reports	Summarize the results of all previous environmental studies, including any Phase I or Phase II Investigations as well as maps and data. The summary should include information concerning past uses, known or suspected contamination, and the names of any known primary contaminants to be addressed. Copies of all environmental reports and assessments must be included. The application must identify the standard used to prepare such reports (e.g. ASTM E 1527 [American Society for Testing and Materials: Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process])
2. Sampling Data	Provide a table of known contaminants (from sampling and analysis) at the property with the maximum concentration detected and the media in which each contaminant was detected. Reference and include laboratory reports.
3. Suspected Contaminants	Provide a table of suspected contaminants and the media which may have been affected.
4. Known or Suspected Sources of Contamination	Indicate any known or suspected sources of contamination.
5. Past Land Uses	Indicate past land uses.
6. Previous Owners and Operators	Provide the names, address and phone numbers of all previous owners and operators, including a statement as to any relationship of the requestor to any prior owner(s).
SECTION VIII	CONTACT LIST INFORMATION

#### SECTION VIII CONTACT LIST INFORMATION

Provide the names and addresses of the parties on the Site Contact List (SCL). The SCL consists of (i) the chief executive officer and planning board chairperson of each county, city, town, and village in which the site is located; ii) residents, owners, and occupants of the site and properties immediately adjacent to the site; iii) local news media from which the community typically obtains information; iv) the public water supplier which services the area in which the site is located; v) any person who has requested to be placed on the SCL; vi) the administrator of any school or day care facility located on or near the site; and vii) any community board located in a city with a population of one million or more, if the proposed site is located within such community board's boundaries. Also, provide the name and address of a document repository, along with a copy of a letter sent to the repository acknowledging that it agrees to act as the document repository for the site.

SECTION IX	LAND USE FACTORS
1. Current Use	Identify the current use category. Attach a summary of current business operations or uses, with an emphasis on identifying possible contaminant source areas. If operations or uses have ceased, provide the date.
2. Intended Use	Identify the use category post remediation. Attach a statement detailing the specific proposed use.
3. Historical/current development	Is the proposed use consistent with historical and/or current development patterns for the neighborhood? (See "Adjacent Uses" description below).
4. Applicable zoning laws/maps	Is the proposed post-remediation use consistent with local zoning, planning and maps? Provide relevant documentation supporting the consistency.
5. Comprehensive Plans	Is the proposed post-remediation use consistent with applicable comprehensive community master plans, local waterfront revitalization plans, designated Brownfield Opportunity Area plans, and other adopted land use plans? Provide relevant documentation supporting the consistency.
6. EJ concerns	Are there any environmental justice concerns? If yes, explain.
7. Federal/State designations	Are there any federal or state land use designations relating to the property? If yes, explain.
8. Population growth patterns	Identify whether the growth patterns and projections support the proposed plan. Information on demographics can be found on Empire State Development's <u>website</u> .
9. Existing infrastructure	Is the property accessible to existing infrastructure (highways, utilities, sewer and water lines, etc)?
10. Cultural resources	Are there important cultural resources, including federal or state historic or heritage sites or Native American religious sites within ½ mile of the site? If yes, explain.
11. Natural Resources	Are there important federal, state or local natural resources, including waterways, wildlife refuges, wetlands, or critical habitats of endangered or threatened species within ½ mile? If yes, explain.
12. Flood Plains	Are there floodplains within ½ mile of the site? If yes, explain.
13. Institutional Controls	Does the property have any institutional controls imposed as part of a remedial program? If yes, describe the controls and the remedial program under which the controls were imposed.
14. Adjacent uses	Attach a description of the general land uses (unrestricted, residential, commercial, industrial, agricultural, recreational, mixed, urban, etc.) in the area. Providing an area map depicting uses is the best approach.
15. Groundwater vulnerability	Describe the potential vulnerability of groundwater to contamination that might migrate from the site, including proximity to wellhead protection and groundwater recharge areas, and other areas identified by the Department and the State's Comprehensive Groundwater Remediation and Protection Program.
16. Geography/Geology	Describe (in general terms) the geography and geology of the property on an attachment.
SECTION X	SIGNATURE PAGE
The Requestor must sign the appli	ication, not the requestor's representative, contact, consultant or attorney. If there are multiple

The Requestor must sign the application, **not** the requestor's representative, contact, consultant or attorney. If there are multiple parties applying, then each must sign a signature page.



#### **Requestor Information**

**Explanation of Requester Application** 

NYS Department of State Corporation & Business Entity Database for Jenesis Development LLC

Resolution of Authority to Sign BCP Application and BCA for Jenesis Development LLC

#### **ATTACHMENT 1: EXPLANATION OF REQUESTOR APPLICATION**

Jenesis Development LLC ("Jenesis") has entered into a Purchase Agreement, dated as of January 19, 2015, with Gerspach Properties, LLC ("Gerspach") to purchase the NYSDEC designated brownfield site, the 1130 Niagara Street Site in Buffalo, New York (the "Site") (collectively, the "Contract"). Per the Contract and pursuant to Gerspach's and Jenesis's discussions with NYSDEC, Jenesis is hereby submitting its application for the New York State Brownfield Cleanup Program ("BCP") by Thursday, January 22, 2015. Attached hereto is a copy of the first page (redacted) of the fully executed Contract. Jenesis will have full ownership rights, including access to the Site, once the BCP project has commenced.

In accordance with Jenesis's discussions with NYSDEC, and to accommodate the expeditious submission of the Jenesis application to the BCP, Jenesis has included in significant part, portions of the application prepared by Benchmark Environmental Engineering & Science, PLLC ("Benchmark") and submitted to NYSDEC by the current property owner, Gerspach and an affiliate of prior owner, Curtis Screw Company, LLC (the "Prior Application"). The Prior Application was accepted by the NYSDEC, and identified by Brownfield Cleanup Agreement Index Number C915284-11-14. All information regarding the Site, including but not limited to property ownership and contamination at the Site, was prepared by Benchmark as part of the Prior Application and has been included in the Jenesis application to accommodate the Thursday, January 22nd application deadline. Jenesis's application into the BCP is solely as a Volunteer and is intended to be considered separate and apart from the Prior Application. It is Jenesis's understanding that the Prior Application will be withdrawn pending NYSDEC's acceptance of Jenesis into the BCP as a Volunteer. Information regarding Jenesis and Jenesis's eligibility for the BCP as a Volunteer, have been inserted throughout the application where necessary and applicable.

#### CONTRACT OF SALE

THIS CONTRACT, made as of the 19 day of January, 2015, between GERSPACH PROPERTIES, LLC, 532 Main Street, Tonawanda, New York 14150 ("Seller"), R&P POOLS, INC., 574 Main Street, Tonawanda, New York 14150 ("Occupant") and JENESIS DEVELOPMENT LLC, 1150 Niagara Street, Buffalo, New York 14213 ("Purchaser").

1. Agreement. Seller shall sell and Purchaser shall buy, in accordance with the terms of this Contract, real property consisting of parcels known as 103 West Ferry, 17 Gull Street and 1144 Niagara Street, Buffalo, New York. The aforementioned real property is identified in the real property tax records as S.B.L. Nos. 99.41-1-3.1, 99.41-1-11 and 99.41-1-12, and may be collectively referred to in this Contract as the "Property". The Property is described and depicted in Exhibit A. The legal descriptions of the Property to be used in the Deed (as hereinafter defined) shall include both the record legal descriptions of the Property as set forth in attached Exhibit A and, if requested by Purchaser, a perimeter legal description to be prepared by the surveyor and shown on the Survey (as hereinafter defined).

#### 2. <u>Inclusions in Sale</u>.

- (a) The Property and the sale contemplated by this Contract include:
  - All buildings, structures and improvements on the Property;
- (ii) All fixtures and mechanical systems (including the heating, ventilating, air conditioning, plumbing and electrical systems);
- (iii) All assignable guaranties and warranties related to any construction, alterations, maintenance and/or repair of the Property which Purchaser may, in its sole and absolute discretion, agree to assume (collectively "Warranties");

#### **NYS Department of State**

#### **Division of Corporations**

#### **Entity Information**

The information contained in this database is current through January 16, 2015.

Selected Entity Name: JENESIS DEVELOPMENT LLC

Selected Entity Status Information

Current Entity Name: JENESIS DEVELOPMENT LLC

DOS ID #:

4678373

Initial DOS Filing Date: DECEMBER 10, 2014

County:

**ERIE** 

Jurisdiction:

**NEW YORK** 

**Entity Type:** 

DOMESTIC LIMITED LIABILITY COMPANY

Current Entity Status: ACTIVE

Selected Entity Address Information

DOS Process (Address to which DOS will mail process if accepted on behalf of the entity)

JENESIS DEVELOPMENT LLC 1150 NIAGARA STREET BUFFALO, NEW YORK, 14213

**Registered Agent** 

**NONE** 

This office does not require or maintain information regarding the names and addresses of members or managers of nonprofessional limited liability companies. Professional limited liability companies must include the name(s) and address (es) of the original members, however this

#### information is not recorded and only available by viewing the certificate.

#### \*Stock Information

# of Shares

Type of Stock

\$ Value per Share

No Information Available

\*Stock information is applicable to domestic business corporations.

#### Name History

Filing Date Name Type

**Entity Name** 

DEC 10, 2014 Actual

JENESIS DEVELOPMENT LLC

A Fictitious name must be used when the Actual name of a foreign entity is unavailable for use in New York State. The entity must use the fictitious name when conducting its activities or business in New York State.

NOTE: New York State does not issue organizational identification numbers.

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#### JENESIS DEVELOPMENT LLC

#### MANAGER'S CERTIFICATE

The undersigned hereby certifies as follows:

- 1. I am a duly appointed Manager of Jenesis Development LLC, a limited liability company existing under the laws of the State of New York ("Company");
- In my capacity as a Manager of the Company, I have the power and authority, on behalf of the Company, to execute and deliver this Certificate.
- Attached hereto as <u>Exhibit A</u> is a true, correct and complete copy of resolutions adopted by the sole member of the Company as of January 19, 2015. Such resolutions remain in full force and effect and have not been amended or modified of repealed in any respect.

IN WITNESS WHEREOF, the undersigned has executed this Certificate as of the 22nd day of January, 2015.

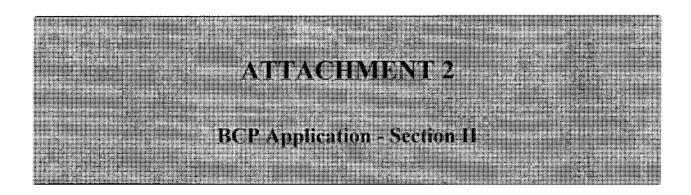
Howard Rich, Manager

#### EXHIBIT A

RESOLVED, that the Company is hereby authorized to execute and deliver to Gerspach Properties, LLC and R&P Pools, Inc. a contract of sale ("Purchase Agreement") pursuant to which the Company will acquire real property commonly known as 103 West Ferry, 17 Gull Street and 1144 Niagara Street, Buffalo, New York ("Property") for a purchase price in the amount of \$360,000; and

RESOLVED, that the Company is hereby authorized to execute and deliver to New York State Department of Environmental Conservation a Brownfield Cleanup Agreement ("BCA") with respect to the Property; and

RESOLVED, William E. Grieshober, Jr., in his capacity as a Manager of the Company, is hereby authorized to execute and deliver the Purchase Agreement and the BCA, in the name and on behalf of the Company; and to take all actions and execute all documents necessary and appropriate to effectuate the transactions contemplated by the Purchase Agreement and BCA.



The following attachment was prepared by Benchmark Environmental Engineering & Science, PLLC for Gerspach Properties, LLC and Curtis Screw Company, LLC. This Attachment 2 is being used for the Jenesis Development LLC BCP Application.

#### **BCP** Application – Section II

#### PROPERTY INFORMATION

PROPERTY DESCRIPTION FIGURE 1; SITE LOCATION AND VICINITY MAP FIGURE 2; SITE PLAN (AERIAL) FIGURE 3; PARCEL MAP FIGURE 4; TAX MAP FIGURE 5; PROPERTY BASE MAP FIGURE 6: NEARBY LAND USE/ZONING MAP FIGURE 7; ADJACENT PROPERTY OWNERS MAP FIGURE 8; EN-ZONE MAP CITY OF BUFFALO TAX MAP PARCEL MAP REPORT 1144 NIAGARA ST PARCEL MAP REPORT 17 GULL ST PARCEL MAP REPORT 103 WEST FERRY ST NYSDEC PETROLEUM BULK STORAGE RECORDS (ELECTRONICALLY) NYSDEC SPILL RECORDS (ELECTRONICALLY) NYSDEC Environmental Remediation Database Records (ELECTRONICALLY) LETTER FROM NYSDEC TO GERSPACH PROPERTIES LLC (ELECTRONICALLY) NYSDEC DIVISION OF AIR RECORDS (ELECTRONICALLY)



## BCP Application Section II Property Information 1130 Niagara Street Site

#### **SECTION II - QUESTIONS 1-4**

#### PARCEL DESCRIPTION

The subject property (hereinafter, to be referred to as the "1130 Niagara Street Site" or the "Site") subject to the BCP application consists of three (3) parcels totaling approximately 2.6 acres in size, located in a highly developed mixed-use industrial, commercial and residential area of the City of Buffalo, Erie County, New York (see Figures 1 and 2). The US Postal Service mailing address for this three (3) parcel Site is 1130 Niagara Street, although the actual property street addresses are different. Therefore, it will be referred to as the "1130 Niagara Street Site" or "Site". The three (3) parcels which make up the 1130 Niagara Street Site consist of the following:

- Parcel 1 1144 Niagara Street, S.B.L. # 99.41-1-12, 1.14 acres. This parcel contains an approximate 63,000 square-foot warehouse/office building.
- Parcel 2 17 Gull Street, S.B.L. # 99.41-1-11, 0.5 acres. This parcel is vacant but formerly contained an approximate 16,000 square-foot two-three story building until it was destroyed by fire in June 2008.
- Parcel 3 103 West Ferry, S.B.L. # 99.41-1-3.1, 0.98 acres. This parcel contains an approximate 2,000 square-foot masonry storage building on the southwest portion of the parcel and the remained is an unused parking lot.

The Erie County On-Line Mapping System - Parcel Detail Report for the Site are attached. Erie County Real Property parcel and tax boundary maps are presented on Figures 3 and 4, respectively.

The three (3) parcels which make up the Site are located west of Niagara Street and south of West Ferry in the City of Buffalo. 1144 Niagara Street is the only parcel with frontage along Niagara Street. Parcels 1 and 2 are separated from Parcel 3 by east-west orientated Gull Street. Parcel 2 and 3 are west of 1144 Niagara Street with access from Gull Street. These



## BCP Application Section II Property Information 1130 Niagara Street Site

three (3) parcels are bound by Niagara Street and Rich Products to the north and east; a rail line, I-190 interstate, and Blackrock Canal to the west; and Oliver Gear to the south (see Figures 5).

Land use/zoning surrounding the Site includes industrial, commercial and residential properties, with a religious institution (All Nations House of Prayer) located approximately 650 feet northwest of the Site along West Ferry (see Figure 6). The adjacent property owners are identified on Figure 7.

The three parcels that make up the 1130 Niagara Street Site are located within Census Tract 006100 and are located within an En-zone pursuant to Tax Law § 21(b)(6) as shown on Figure 8.

#### **SECTION II - QUESTION 5**

#### PROPERTY DESCRIPTION NARRATIVE

The 1130 Niagara Street Site has been used for residential, various industrial and commercial operations, since the late-1880s. These former uses of the three parcels that make up the Site have included: residential, wood and paper box manufacture, a typewriter manufacturer, medical supply manufacturer, foundry, auto-truck sales and service, restaurant, bowling alley, machine parts manufacturer. The current use of Parcel 1 is a swimming pool supply warehouse; Parcels 2 and 3 are vacant.

According to the 1925 Sanborn map, Curtis Screw Co., Inc. occupied the former building located on Parcel 2. Information from the Erie County Department of Real Property Tax Services available at <a href="http://www.erie.gov/ecrpts/webprop.asp">http://www.erie.gov/ecrpts/webprop.asp</a>, indicates Curtis Screw Co., Inc. was identified as the Site owner for the three (3) parcels from 1960 to 2005. Gerspach Properties, LLC purchased the Site in 2005. It was subsequently leased to Leisure Living, a



## BCP Application Section II Property Information 1130 Niagara Street Site

swimming pool supply company. Prior to June 2008, orders from customers (telephone and/or internet), were packaged, prepared and shipped from the warehouse located on Parcels 1 and 2. Leisure Living moved its operations to Tonawanda, New York in 2008. A fire occurred in the former building located on Parcel 2, in June 2008, which destroyed the building. Currently, the building associated with Parcel 1 is still leased by Leisure Living as a warehouse. Parcels 2 and 3 are vacant.

Neither Gerspach Properties, LLC nor Leisure Living have used/store chlorinated solvents, cutting oil or lubricating oil in their operations. Curtis Screw Company, LLC has never owned and/or occupied the Site.

Historic industrial site usage indicates chemicals and petroleum products were used on the Site. This was confirmed by previous investigations which have identified the presence of chlorinated volatile organic compounds (cVOCs) and petroleum related VOCs (pVOCs) in the soil and/or groundwater at the Site. Additional details regarding the findings of the previous investigation is presented in Attachment 4.

The following information was available from the New York State Department of Environmental Conservation (NYSDEC) Petroleum Bulk Storage (PBS), Spills Incident, Environmental Site Remediation databases, and Division of Air.

#### NYSDEC PBS

- PBS Record 9-000154 was for the registration 1,200-gallon aboveground storage tank (AST) installed in March 1987 and closed in January 1995. Contents of the unregulated AST were not listed.
- PBS Record 9-002577 was for the registration one (1) AST and three (3) underground storage tanks (USTs), as follows.
  - 1,500-gallon waste/used oil AST installed in August 1996 and closed in January 2004.



## BCP Application Section II Property Information 1130 Niagara Street Site

- A steel UST with unknown size, content and installation date was closed in July 1995. This is believed to be a 5,000-gallon cutting or lube oil tank.
- Two, 10,000-gallon steel # 2 fuel oil USTs installed in May 1977 and closed in July 1995.

#### **NYSDEC Spills**

- Spill Number 8707193 was assigned for a cutting oil tank tightness testing failure reported in November 1987 and closed in January 1988.
- Spill Number 9504353 was assigned for #2 fuel oil encountered during the removal of the two, 10,000-gallon USTs. The spill was reported in July 1995 and closed in July 1995.
- Spill Number 0485364 was assigned regarding a #2 fuel oil spill on December 23, 2004. This spill was closed on January 23, 2006.
- Spill Number 0802424 was assigned for the potential contamination from the firefighting water runoff that occurred during the extinguishing of the Parcel 2 building fire on June 2, 2008. The spill was closed June 4, 2008.
- Spill Number 0903551 was listed for lube oil encountered during a subsurface investigation. The spill was reported in June 2009 and closed in September 2012.

#### Environmental Remediation Database

• An Order on Consent and Administrative Settlement (Index No. B9-0854-13-10) with Gerspach Properties, LLC and Curtis Screw Co., Inc. for 1130 Niagara Street has been established and gives the Site a "P" classification. The "P" classification is used for sites where preliminary information indicates that a site may have contamination that makes it eligible for consideration for placement on the Registry of Inactive Hazardous Waste Disposal Sites (commonly referred to as the list of State Superfund Sites). Further investigation is needed to determine if a Class P site



## BCP Application Section II Property Information 1130 Niagara Street Site

qualifies for listing of the site on the Registry. Class P sites are not listed on the Registry.

The requirements of this Order on Consent were met by the investigation activities discussed in the 2014 CEM Site Characterization Summary Report (see Attachment 4). Additionally, in a letter dated May 21, 2014 to Gerspach Properties LLC, NYSDEC requested Gerspach Properties consider entering the 1130 Niagara Street Site into the Brownfield Cleanup Program to address environmental contamination at the site. A copy of this letter is included in this Attachment.

#### NYSDEC Division of Air

 NYSDEC Division of Air Permit A140200 0127 00001I was issued in April 1988 to Curtis Screw Co., Inc. to operate a solvent vapor degreaser which utilized 95.5% 1,1,1-trichloroethane. The permit was closed in 1995 when the vapor degreaser was reportedly taken out of service.

Copies of the NYSDEC records referenced above are included at the end of Attachment 2.

#### Questions 6 and 7

Utilities are located in the right-of-ways along Niagara Street and Gull Street. No on-Site easements were identified; however historic easements may be present and will be researched during the completion of the Survey for the Certificate of Completion (COC).

Based on review of the on-line NYSDEC Environmental Site Database and USEPA ECHO database, the following permits were issued for the Site which have been closed, including:

- NYSDEC PBS Permit No. 9-000154
  - Registration of a 1,200-gallon aboveground storage tank (AST) installed in March 1987 and closed in January 1995.

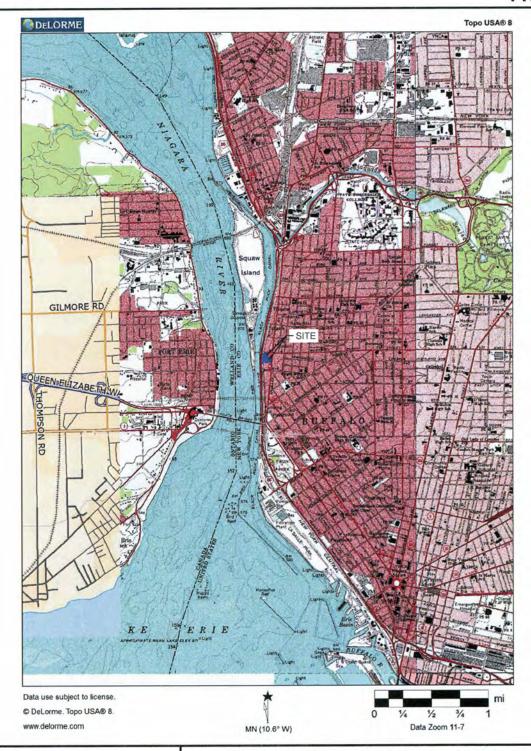


## BCP Application Section II Property Information 1130 Niagara Street Site

- NYSDEC PBS Permit 9-002577
  - 1,500-gallon waste/used oil AST installed in August 1996 and closed in January 2004.
  - O A steel UST with unknown size, content and installation date was closed in July 1995. This is believed to be a 5,000-gallon cutting or lube oil tank.
  - Two, 10,000-gallon steel # 2 fuel oil USTs installed in May 1977 and closed in July 1995.
- NYSDEC Division of Air Permit A140200 0127 00001I
  - O The permit was issued in April 1988 to Curtis Screw Co., Inc. to operate a solvent vapor degreaser. The permit was closed in 1995 when the vapor degreaser was taken out of service.



#### FIGURE 1





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

PROJECT NO .: 0310-014-001

DATE: JULY 2014

DRAFTED BY: BLR

#### SITE LOCATION AND VICINITY MAP

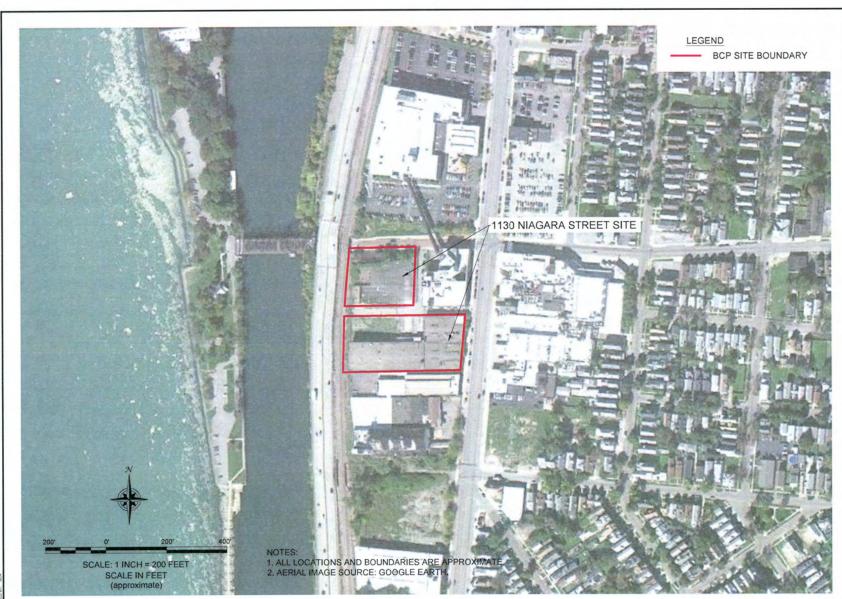
**BROWNFIELD CLEANUP PROGRAM APPLICATION** 1130 NIAGARA STREET SITE

> BUFFALO, NEW YORK PREPARED FOR

GERSPACH PROPERTIES, LLC & CURTIS SCREW COMPANY, LLC

<u>DISULAIMENT</u>.

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.



## SITE PLAN

BROWNFIELD CLEANUP PROGRAM APPLICATION

1130 NIAGARA STREET SITE

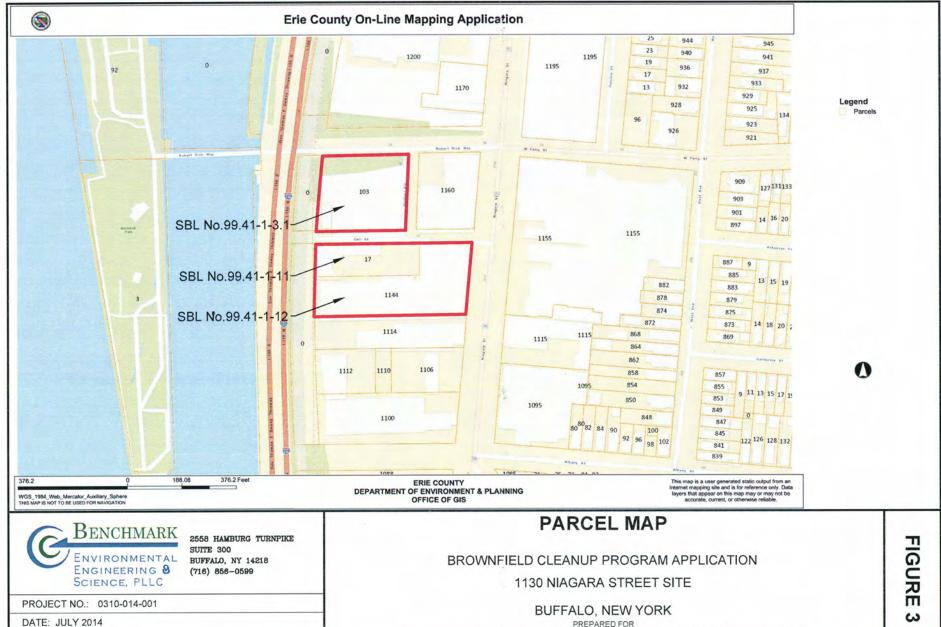
FIGURE 2

BUFFALO, NEW YORK

GERSPACH PROPERTIES, LLC & CURTIS SCREW COMPANY, LLC

BENCHMARK

JOB NO.: 0310-014-001



DRAFTED BY: BLR

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GERSPACH PROPERTIES, LLC & CURTIS SCREW COMPANY, LLC

F:\CAD\Benchmark\Gerspach and Curtis Screw Company, LLC\BCP Application\Figure 4; Tax Map.dwg

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# PROPERTY BASEMAP (1,000' SETBACK)

BROWNFIELD CLEANUP PROGRAM APPLICATION 1130 NIAGARA STREET SITE RUFFALO, NEW YORK

FIGURE 5

BUFFALO, NEW YORK
PREPARED FOR

PREPARED FOR SCREW COMPANY, LLC & CURTIS SCREW COMPANY, LLC

BENCHMARK
ENVIRONMENTAL
ENVIRONMENTAL
SCIENCE PLLC

MARK 2558 HAMBURG T SUITE 300 SUITE 300 ING 8 (715) 856-0589

JOB NO.: 0310-014-001

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DATE: JULY 2014 PROJECT NO .: 0310-014-001 GERSPACH PROPERTIES, LLC & CURTIS SCREW COMPANY, LLC **BUFFALO, NEW YORK** 

ENVIRONMENTAL ENGINEERING 8 SCIENCE, PLLC 2558 HAMBURG TURNPIKE SUITE 300 BUFFALO, NY 14218 (716) 856-0599

BENCHMARK

River 0.5 WGS\_1984\_Web\_Mercator\_Auxiliary\_Sphere
© MIS Department, City of Buffalo This map is a user generated static output from an interner is for reference only. Data layers that appear on this map is accurate, current, or R erated static output from an internet mapping site and tata tayers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION 0.24 0.5 ☐ Miles EB-Elmwood Business DO-Downtown Opportunity CM-General Commercial District C3-Central Business District R4-Apartment District R3-Dwelling District R2-Dwelling District R1-One Family District PB-Porter Business District M3-Heavy Industrial District M2-General Industrial District M1-Light Industrial District KB-Kensington/Bailey tional/Light Industria

## ZONING MAP

BROWNFIELD CLEANUP PROGRAM APPLICATION

1130 NIAGARA STREET SITE

DRAFTED BY: BLR

Legend

Zoning

C1-Neighborhood Business Dist

AD-Allen Street District

C2-Community Business District

Erie County Municipal Bounda

Council Districts

Ontario

FIGURE 7

BROWNFIELD CLEANUP PROGRAM APPLICATION 1130 NIAGARA STREET SITE

ADJACENT PROPERTY OWNERS

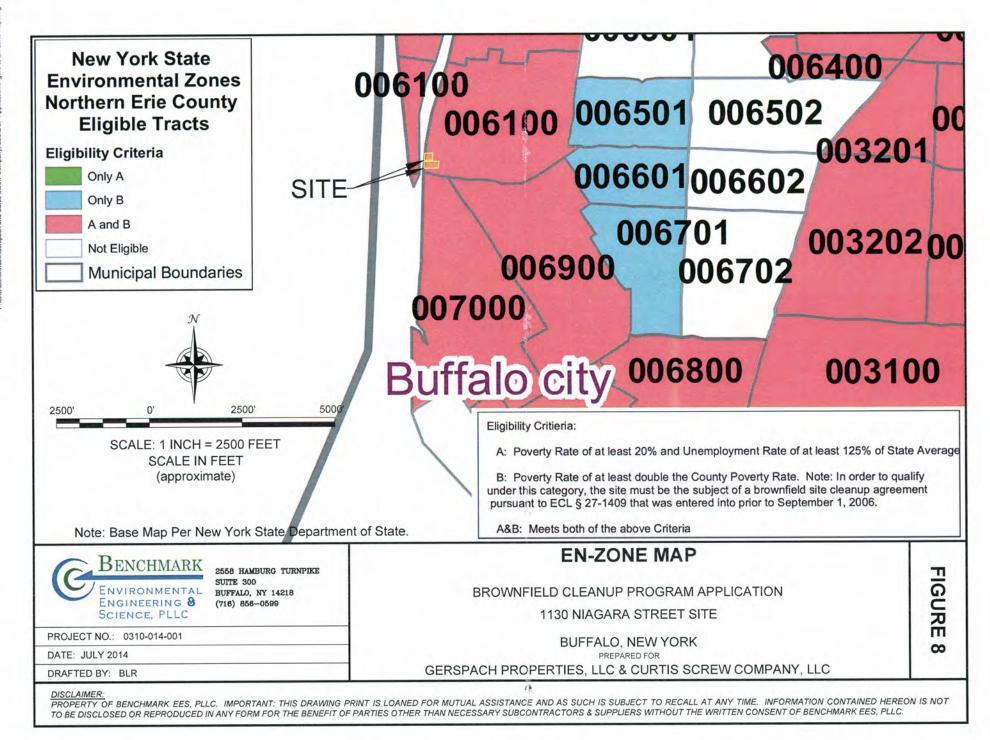
BUFFALO, NEW YORK
PREPARED FOR
GERSPACH PROPERTIES, LLC & CURTIS SCREW COMPANY, LLC

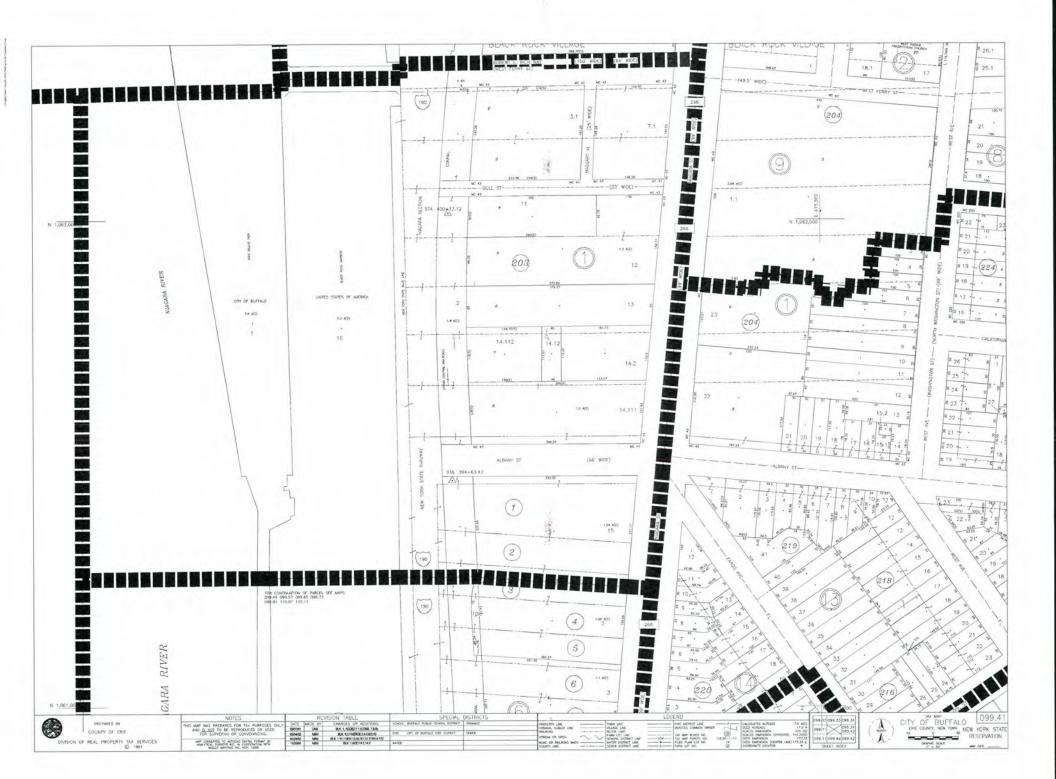
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NY 14218 1-0599

JOB NO.: 0310-014-001

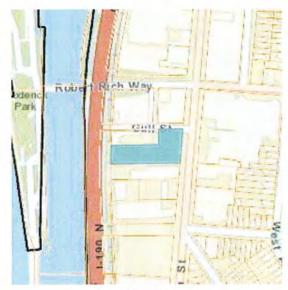
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#### Erie County On-Line Mapping System Parcel Detail Report

Report generated: 7/24/2014 10:38:14 AM



Parcel Overview Map



Parcel Detail Map

PIN: 1402000994100001012000

SBL: 99.41-1-12

Address: 1144 NIAGARA

Owner 1: GERSPACH PROPERTIES LLC

Owner 2:

Mailing Address: 574 MAIN ST

City/Zip: TONWANDA NY 14150

Municipality: City of Buffalo

Property Class: 449

Class Description: C - Warehouse

Front: 183.5

Depth: 0

Deed Roll: 1

Deed Book: 11089

Deed Page: 5118

**Deed Date:** 

Acreage: 1.137

Total Assessment: \$332,000

Land Assessment: \$23,800

County Taxes: \$332,000

Town Taxes: \$0

School Taxes: \$0

Village Taxes: \$0

School District: CITY OF BUFFALO

Year Built: 0

Sqft Living Area: 0

Condition: 0

Heating: 0

Basement: 0

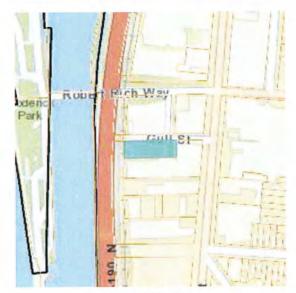
Fireplace: 0

Beds: 0

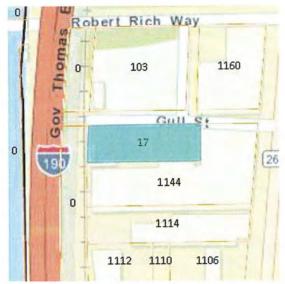
Baths: 0

#### Erie County On-Line Mapping System Parcel Detail Report

Report generated: 7/24/2014 10:40:32 AM







Parcel Detail Map

PIN: 1402000994100001011000

SBL: 99.41-1-11

Address: 17 GULL

Owner 1: GERSPACH PROPERTIES LLC

Owner 2:

Mailing Address: 574 MAIN ST

City/Zip: TONAWANDA NY 14150

Municipality: City of Buffalo

Property Class: 340

Class Description: B - Vacant indus

Front: 260

Depth: 84

Deed Roll: 1

Deed Book: 11089

Deed Page: 5118

**Deed Date:** 

Acreage: 0.503

Total Assessment: \$9,800

Land Assessment: \$9,800

County Taxes: \$9,800

Town Taxes: \$0

School Taxes: \$0

Village Taxes: \$0

School District: CITY OF BUFFALO

Year Built: 0

Sqft Living Area: 0

Condition: 0

Heating: 0

Basement: 0

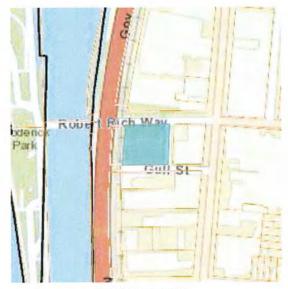
Fireplace: 0

Beds: 0

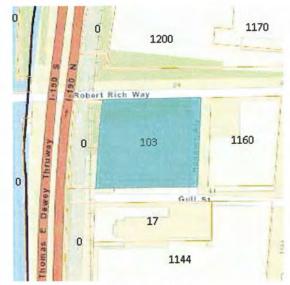
Baths: 0

#### Erie County On-Line Mapping System Parcel Detail Report

Report generated: 7/24/2014 10:41:37 AM







Parcel Detail Map

PIN: 1402000994100001003100

SBL: 99.41-1-3.1

Address: 103 FERRY WEST

Owner 1: GERSPACH PROPERTIES LLC

Owner 2:

Mailing Address: 574 MAIN ST

City/Zip: TONAWANDA NY 14150

Municipality: City of Buffalo

Property Class: 449

Class Description: C - Warehouse

Front: 225

Depth: 193.19

Deed Roll: 1

Deed Book: 11089

Deed Page: 5118

**Deed Date:** 

Acreage: 0.976

Total Assessment: \$25,000

Land Assessment: \$18,400

County Taxes: \$25,000

Town Taxes: \$0

School Taxes: \$0

Village Taxes: \$0

School District: CITY OF BUFFALO

Year Built: 0

Sqft Living Area: 0

Condition: 0

Heating: 0

Basement: 0

Fireplace: 0

Beds: 0

Baths: 0



Next Site

Last Site

#### **Facility Information**

Site No.: 9-000154

Status: Unregulated/Closed Expiration Date: 07/05/1995

Site Type: CBS

Site Name: CURTIS SCREW CO. INC.

Address: 1130 NIAGARA ST

Locality: BUFFALO

State: NY

Zipcode: 14213 County: ERIE

#### **Owner(s) Information**

Facility Owner: CURTIS SCREW CO. INC. 1130 NIAGARA ST. BUFFALO, NY. 14213

#### **Tank Information**

#### 1 Tanks Found

Tank No	Tank Location	Status	Capacity (Gal.)	
001	Aboveground - No Contact (on saddles, legs, rack, cradle, etc.)	Unregulated	1200	

Refine Current Search

Back to Search Results



#### **Tank Information**

Site No: 9-000154

Site Name: CURTIS SCREW CO. INC.

**Tank No: 001** 

Tank Location: Aboveground - No Contact (on saddles, legs, rack, cradle, etc.)

Tank Status: Unregulated
Tank Install Date: 03/01/1978
Tank Closed Date: 01/01/1995
Tank Capacity: 1200 gal.
Tank Type: 99 - Other

Tank Internal Protection: None
Tank External Protection: None
Tank Secondary Containment: None

Tank Leak Detection: None

Overfill: None

Spill Prevention: None

Dispenser: None Pipe Location: None Pipe Type: None

Pipe External Protection: None

Piping Secondary Containment: None

Piping Leak Detection: None

Tank Next Test Due: Tank Last Test:

Tank Test Method: Testing Not Required

Refine Current Search



First Site

Previous Site

Next Site

Last Site

#### **Facility Information**

Site No.: 9-002577

Status: Unregulated/Closed Expiration Date: 08/16/2006

Site Type: PBS

Site Name: CURTIS SCREW CO INC

Address: 1130 NIAGARA ST

Locality: BUFFALO

State: NY

Zipcode: 14213 County: ERIE

#### Owner(s) Information

Facility Owner: CURTIS SCREW CO INC 1130 NIAGARA ST . BUFFALO, NY. 14213 Mail Contact: CURTIS SCREW CO INC 1130 NIAGARA ST . BUFFALO, NY. 14213

**Tank Information** 

Office -

#### 4 Tanks Found

Tank No	Tank Location	Status	Capacity (Gal.)
001	Aboveground - in contact with soil	Closed - Removed	1500
2	Underground	Closed - Removed	0
N	Underground	Closed - Removed	10000
S	Underground	Closed - Removed	10000

Refine Current Search

Back to Search Results



#### **Tank Information**

Next Tank

Last Tank

Site No: 9-002577

Site Name: CURTIS SCREW CO INC

**Tank No: 001** 

Tank Location: Aboveground - in contact with soil

Tank Status: Closed - Removed Tank Install Date: 08/01/1996 Tank Closed Date: 01/01/2004 Tank Capacity: 1500 gal.

Product Stored: Waste Oil/Used Oil

Percentage: 100% Tank Type: 99 - Other

Tank Internal Protection: None Tank External Protection: None

Tank Secondary Containment: Diking (Aboveground)

Tank Leak Detection: Impervious Barrier/Concrete Pad (A/G)

Overfill: High Level Alarm Spill Prevention: None

**Dispenser**: Suction Dispenser **Pipe Location**: Aboveground **Pipe Type**: Equivalent Technology **Pipe External Protection**: None

Piping Secondary Containment: None

Piping Leak Detection: Exempt Suction Piping

Tank Next Test Due: Tank Last Test:

Tank Test Method: Testing Not Required

Refine Current Search



**Tank Information** 

First Tank

Previous Tank

Next Tank

Last Tank

Site No: 9-002577

Site Name: CURTIS SCREW CO INC

Tank No: 2

Tank Location: Underground
Tank Status: Closed - Removed

Tank Install Date:

Tank Closed Date: 07/01/1995

**Tank Capacity:** 0 gal. **Product Stored:** Other **Percentage:** 100%

Tank Type: 01 - Steel/Carbon Steel/Iron

Tank Internal Protection: None
Tank External Protection: None
Tank Secondary Containment: None

Tank Leak Detection: None

Overfill: None

Spill Prevention: None Dispenser: None Pipe Location: None Pipe Type: None

Pipe External Protection: None

Piping Secondary Containment: None

Piping Leak Detection: None

Tank Next Test Due: Tank Last Test:

Tank Test Method: Testing Not Required

Refine Current Search



#### **Tank Information**

First Tank

Previous Tank

**Next Tank** 

Last Tank

Site No: 9-002577

Site Name: CURTIS SCREW CO INC

Tank No: N

Tank Location: Underground Tank Status: Closed - Removed Tank Install Date: 05/01/1977 Tank Closed Date: 07/01/1995 Tank Capacity: 10000 gal.

Product Stored: #2 Fuel Oil (On-Site Consumption)

Percentage: 100%

Tank Type: 01 - Steel/Carbon Steel/Iron

Tank Internal Protection: None

Tank External Protection: Painted/Asphalt Coating

Tank Secondary Containment: None

Tank Leak Detection: None

Overfill: Product Level Gauge (A/G)

Overfill: Vent Whistle Spill Prevention: None

Dispenser: Suction Dispenser

Pipe Location: Underground/On-ground

Pipe Type: Galvanized Steel
Pipe External Protection: None

Piping Secondary Containment: None

Piping Leak Detection: None

Tank Next Test Due:

Tank Last Test: 11/01/1992

Tank Test Method: Horner EZ Check I or II

Refine Current Search



## Bulk Storage Database Search Details Tank Information

First Tank

Previous Tank

Site No: 9-002577

Site Name: CURTIS SCREW CO INC

Tank No: S

Tank Location: Underground Tank Status: Closed - Removed Tank Install Date: 05/01/1977 Tank Closed Date: 07/01/1995 Tank Capacity: 10000 gal.

Product Stored: #2 Fuel Oil (On-Site Consumption)

Percentage: 100%

Tank Type: 01 - Steel/Carbon Steel/Iron

Tank Internal Protection: None

Tank External Protection: Painted/Asphalt Coating

Tank Secondary Containment: None

Tank Leak Detection: None

Overfill: Product Level Gauge (A/G)

Overfill: Vent Whistle Spill Prevention: None

Dispenser: Suction Dispenser

Pipe Location: Underground/On-ground

Pipe Type: Galvanized Steel Pipe External Protection: None

Piping Secondary Containment: None

Piping Leak Detection: None

**Tank Next Test Due:** 

Tank Last Test: 11/01/1992

Tank Test Method: Horner EZ Check I or II

Refine Current Search



### Spill Record

#### Administrative Information

**DEC Region:** 9

Spill Number: 8707193
Spill Date/Time

Call Received Date: 11/20/1987 Call Received Time: 02:35:00 PM

Location

Spill Name: CURTIS SCREW COMPANY

Address: 1130 NIAGARA STREET City: BUFFALO County: ERIE

#### **Spill Description**

#### Material Spilled Amount Spilled Resource Affected

Cutting Oil

UNKNOWN Groundwater

Cause: Tank Test Failure Source: Commercial/Industrial

Waterbody:

#### Record Close

Date Spill Closed: 01/15/1988

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.



### Spill Record

#### **Administrative Information**

**DEC Region:** 9

Spill Number: 9504353
Spill Date/Time

Spill Date: 07/01/1995 Spill Time: 12:00:00 PM

Call Received Date: 07/10/1995 Call Received Time: 02:10:00 PM

Soil

Location

Spill Name: CURTIS SCREW Address: 1130 NIAGARA STREET City: BUFFALO County: ERIE

#### **Spill Description**

#### Material Spilled Amount Spilled Resource Affected

#2 Fuel Oil UNKNOWN

Cause: Tank Failure

Source: Commercial/Industrial

Waterbody:

#### **Record Close**

Date Spill Closed: 07/17/1995

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Back to Search Results



### Spill Record

#### Administrative Information

**DEC Region:** 9

Spill Number: 0485364
Spill Date/Time

Call Received Date: 12/23/2004 Call Received Time: 03:40:00 PM

Location

Spill Name: CURTIS SCREW COMPANY, INC.

Address: 1130 NIAGARA ST.
City: BUFFALO County: ERIE

**Spill Description** 

Material Spilled Amount Spilled Resource Affected

#2 Fuel Oil UNKNOWN Soil

Cause: Other

Source: Commercial/Industrial

Waterbody:

#### **Record Close**

Date Spill Closed: 01/23/2006

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.



### Spill Record

#### Administrative Information

**DEC Region:** 9

Spill Number: 0802424
Spill Date/Time

Location

Spill Name: LEASURE POOL SUPPLY Address: 1130 NIAGARA STREET City: BUFFALO County: ERIE

#### **Spill Description**

Material Spilled Amount Spilled Resource Affected

UNKNOWN MATERIAL UNKNOWN Soil

Cause: Other

Source: Commercial/Industrial Waterbody: BLACKROCK CANAL

#### **Record Close**

Date Spill Closed: 06/04/2008

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.



### Spill Record

#### Administrative Information

**DEC Region:** 9

Spill Number: 0903551
Spill Date/Time

Location

Spill Name: SCREW COMPANY

Address: 1130-1144 NIAGARA STREET

City: BUFFALO County: ERIE

**Spill Description** 

Material Spilled Amount Spilled Resource Affected
Lube Oil UNKNOWN Soil, Groundwater

Cause: Unknown

Source: Commercial/Industrial

Waterbody:

Record Close

Date Spill Closed: 09/10/2012

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.



## Environmental Site Remediation Database Search Details

#### Site Record

#### **Administrative Information**

Site Name: 1130 Niagara Street Site

Site Code: 915284

Program: State Superfund Program

Classification: P \* EPA ID Number:

#### Location

**DEC Region:** 9

Address: 1130 - 1144 Niagara Street

City:Buffalo Zip: 14213

County: ERIE

Latitude: 42.914840539 Longitude: -78.900727953

Site Type:

Estimated Size: 2.550 Acres

#### Site Owner(s) and Operator(s)

Current Owner Name: Gerspach Properties, LLC Current Owner(s) Address: 574 Main Street

Tonawanda, NY, 14150

#### **Site Description**

<sup>\*</sup> Class P Sites: "DEC offers this information with the caution that it should not be used to form conclusions about site contamination beyond what is implied by the classification of this site, namely, that there is a potential for concern about site contamination. Information regarding a Class P site (potential Registry site) is by definition preliminary in nature and unverified because the DEC's investigation of the site is not yet complete. Due to the

preliminary nature of this information, significant conclusions or decisions should not be based solely upon this summary."

For more Information: E-mail Us

Back to Search Results
Refine Current Search

## New York State Department of Environmental Conservation Division of Environmental Remediation, Region 9

270 Michigan Avenue, Buffalo, New York 14203-2915

Phone: (716) 851-7220 • Fax: (716) 851-7226

Website: www.dec.ny.gov



May 21, 2014

Ms. Lisa Sofferin Gerspach Properties 532 Main Street Tonawanda, New York 14150

Dear Ms. Sofferin:

#### 1130 Niagara Street Site NYSDEC Site No. 915284

The New York State Department of Environmental Conservation (NYSDEC) is requesting Gerspach Properties to consider entering the Brownfield Cleanup Program (BCP) to address environmental contamination at the site. The NYSDEC received the recently completed *Site Characterization Summary Report* (May 2014), as prepared by CEM Services, for the 1130 Niagara Street Site, Site No. 915284, located at the noted address in the City of Buffalo, Erie County, New York. This investigation, along with a previous investigation, found on-site soil and groundwater to be contaminated with trichloroethylene, a common chlorinated cleaning solvent. The investigation reveals that a potential contaminant source area may exist at the site, which could pose a threat to the community.

The NYSDEC has determined that a release and/or threatened release of "hazardous substances" as defined by the Comprehensive Environmental Response, Compensation and Liability Act, 42 USC 9601 et seq. ("CERCLA") has occurred at the site. The NYSDEC has concluded that further investigation is required to determine the full extent of the contamination, assess the impact on the community and determine what type of remedial action, if any, is necessary. The NYSDEC would like to offer you the opportunity to participate in that process.

The NYSDEC is offering Gerspach Properties, as the owner of the site, the opportunity to undertake the development and implementation of a Remedial Program for the site. An agreement to undertake a remedial program must be memorialized in an administrative consent order, similar to the order executed to complete the Site Characterization, or in a cleanup agreement developed under the New York State Brownfield Cleanup Program (BCP).

New York State established the BCP to encourage persons to voluntarily remediate contaminated properties or "brownfield" sites for reuse and redevelopment through liability releases and generous tax incentives. The liability limitation is binding upon the State for any liability including future liability or claim for further remediation of hazardous waste and/or

Ms. Lisa Sofferin May 21, 2014 Page 2

petroleum at or emanating from a brownfield site that is subject to a brownfield site cleanup agreement. Tax credits are available depending on the end use of the site. For more information on the BCP, please refer to <a href="http://www.dec.ny.gov/chemical/brownfields.html">http://www.dec.ny.gov/chemical/brownfields.html</a>. The goal under the BCP is to remediate the site to a level that is protective of public health and the environment, taking into account the current, intended, and reasonably anticipated future use of the site. We encourage Gerspach Properties to consider this program.

We suggest that Gerspach Properties contact this office on or before June 23, 2014 to arrange a meeting to discuss the NYSDEC's concerns of the site characterization report, explain the opportunities presented by the BCP in more detail, and to review the benefits, requirements, and procedures of the programs under which this property may be addressed.

Under NYS Environmental Conservation Law (ECL), responsible parties, including current and past owners or operators, persons who generated the hazardous wastes or were involved in transport, treatment, or disposal of such wastes, and others who may be liable under applicable principles of law. Responsible parties are liable for money expended by the State in taking response actions at and around sites where hazardous substances have been released, including investigative, planning, removal, and remedial actions.

If you have any questions regarding the above, please feel free to contact me or Mr. Eugene Melnyk at 716-851-7220. Any questions about the NYSDEC's legal authority should be directed to Patrick Foster, Senior Attorney, at 716-851-7194.

Sincerely,

Martin L. Doster, P.E.

Regional Hazardous Waste Remediation Engineer

MLD:sz

ec: Patrick Foster - NYSDEC

Mr. Eugene Melnyk - NYSDEC

Ms. Jacqueline Nealon - NYS Department of Health

Mr. Jeffrey Stravino - Hodgson Russ

COPIES NEW YORK STATE WHITE '- ORIGINAL EMISSION POINT LOCATION FACILITY GREEN - DIVISION OF AIR DEPARTMENT OF ENVIRONMENTAL CONSERVATION WHITE - REGIONAL OFFICE PINK - FIELD REP READ INSTRUCTIONS PROCESS, EXHAUST OR VENTILATION SYSTEM YELLOW- APPLICANT A ADD CONTAINED IN C CHANGE FORM 76-11-12 D DELETE BEFORE ANSWERING APPLICATION FOR PERMIT TO CONSTRUCT OR CERTIFICATE TO OPERATE ANY QUESTION 9. NAME OF AUTHORIZED AGENT 10 TELEPHONE 19. FACILITY NAME (IF DIFFERENT FROM OWNER/FIRM) I. NAME OF OWNER/FIRM 20. FACILITY LOCATION (NUMBER AND STREET ADDRESS) 2. NUMBER AND STREET ADDRESS 11 NUMBER AND STREET ADDRESS E 21 CITY - TOWN - VILLAGE 22. ZIP 12. CITY - TOWN - VILLAGE 13. STATE 14. ZIP 23. BUILDING NAME OR NUMBER 24. FLOOR NAME OR NUMBER 0 N.4. 14313 16. N.Y.S. P.E. OR 17. TELEPHONE 15. NAME OF P.E. OR ARCHITECT 6 OWNER CLASSIFICATION E STATE H HOSPITAL ARCHITECT LICENSE NO PREPARING APPLICATION 25 START UP DATE 26 DRAWING NUMBERS OF PLANS SUBMITTED A. COMMERCIAL C. UTILITY F MUNICIPAL I. RESIDENTIAL 113088 B. INDUSTRIAL D. FEDERAL G EDUC INST J OTHER 7. NAME & TITLE OF OWNERS REPRESENTATIVE 8. TELEPHONE 27 PERMIT TO CONSTRUCT 28 CERTIFICATE TO OPERATE APPLYING FOR A PERMIT TO CONSTRUCT 716-885 A NEW SOURCE C. EXISTING A. NEW SOURCE CNGINEEL SEC. 29. EMISSION 31 HEIGHT ABOVE 32 STACK 33 INSIDE 34 EXIT 35 EXIT VELOCITY POINT ID. ELEVATION (FT.) STRUCTURES (FT) HEIGHT (FT) DIMENSIONS (IN) TEMP (°F) (FT/SEC) RATE (ACFM) CODE HRS /DAY DAYS / YR B 5 DISPOSAL EMISSION CONTROL CONTROL USEFUL DATE INSTALLED MANUFACTURER'S NAME AND MODEL NUMBER EQUIPMENT I.D. METHOD LIFE MONTH / YEAR E 53 D CALCULATIONS Waste generated in 1987 = 5060 gal (25% Chlorothenesm) = 1265 galdingas Solvent purchased in 1987 = 5000 gal - 1265 = 3935 galo x 8.33 \$ /galo x 1.32 Sp.G.

C

assume the other three ingredients 12#/ huo 11.5 5 100/ HOURLY EMISSIONS (LBS/HR) ANNUAL EMISSIONS (LBS/YR) **EMISSIONS** % CONTROL CONTAMINANT ENV OR RATING ACTUAL HOW PERMISSIBLE EFFIC'CY ACTUAL ACTUAL 10 X PERMISSIBLE UNIT NAME CAS NUMBER PRODUCTION 5 58 54 11.5 E 82 69 20 96 100 88. 91. 94. 95 92 120 720 0 05 108 109 102 103 720 02 NA 123 124 125 126 127 128 120 121 122 118 143 140 141 142 134 135 136 138 139 130 131 132. 133. 129 SEC. APPLICABLE APPLICABLE SOLID FUEL LIQUID FUEL GAS RULE RULE THOUSANDS OF GALLONS / YR TYPE THOUSANDS OF CF/YR .BTU/CF TONS/YR TYPE 153 154 148 149 151. 152 144 145 G 155. SIGNATURE OF AUTHORIZED REPRESENTATIVE OR AGENT DATE Upon completion of construction sign the statement listed below and forward to the appropriate field representative THE PROCESS, EXHAUST OR VENTILATION SYSTEM HAS BEEN CONSTRUCTED AND WILL BE OPERATED IN ACCORDANCE WITH STATED 3-3/-2 SPECIFICATIONS AND IN CONFORMANCE WITH ALL PROVISIONS OF EXISTING REGULATIONS. 162. DATE APPL REVIEWED 163 REVIEWED BY: 161. DATE APPL RECEIVED 158 U.T. M. (E) 157 FACILITY ID. NO. LOCATION CODE U.T.M. (N) SIC NUMBER 88 G 168 G CONSTRUC TO E 1. DEVIATION FROM APPROVED APPLICATION SHALL VOID THIS PERMIT E 2. THIS IS NOT A CERTIFICATE TO OPERATE 166 SIGNATURE OF APPROVAL 167 FEE N 165 EXPIRATION DATE 164 DATE ISSUED 3. TESTS AND/OR ADDITIONAL EMISSION CONTROL EQUIPMENT MAY BE REQUIRED PRIOR TO THE ISSUANCE OF A CERTIFICATE TO OPERATE C 00/04/88 DOG STANTON INSPECTED BY U CERTIFICATE TO OPERATE S S INSPECTION DISCLOSED DIFFERENCES AS BUILT VS. PERMIT, CHANGES INDICATED ON FORM 169 DATE ISSUED 170 EXPIRATION DATE 171 SIGNATURE OF APPROVAL 172 FEE E E ISSUE CERTIFICATE TO OPERATE FOR SOURCE AS BUILT APPLICATION FOR C.O. DENIED 0 INITIALED DATE 0 174. SPECIAL CONDITIONS: 2. 4. 6



#### New York State Department of Environmental Conservation Division of Air Resources 50 Wolf Road, Albany, New York 12233-3250

Micheal D. Zagata Commissioner

SUPPORT AND ENVIRONMENTAL
COORDINATOR

H. Sandonato
 Regional Air Pollution Control Engineer
 NYS DEC - Region 9
 270 Michigan Avenue
 Buffalo, New York 14203-2999

Re: DEC ID: 9140200706 / Air ID: 1402000127

Facility Name: CURTIS SCREW CO INC

Facility Address: 1130 NIAGARA ST

BUFFALO NY 14213

Dear H. Sandonato:

EMISSION POINTS:

00001

The following emissions points at the above referenced facility have been shutdown and or dismantled on or before 1/1/95:

	•
	r
In accordance with the Department of Environmental Conservation's requireme	nts. the
permits for these emission points are surrendered. It is our intent to retain Emission Reduction Credits (ERCs) to which we are entitled as a result of the s	and
of these sources Please confirm the availability and amount of these ERCs.	
If you have any questions, please call DAVID A. STANLEY at (716) &	<u> 105 - 0110</u>

NAME:

TITLE:

DATE:

cc: DEC Regional Permit Administrator

DEC Division of Air Resources 50 Wolf Rd. Albany, NY 12233-3250

## N.Y.S. DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF AIR

SEQNC NO: 9-R-0343 RUN DATE: 12/07/92

#### C 140200 0127 00001 W I LOCATION FAC EP

## CERTIFICATE TO OPERATE AN AIR CONTAMINATION SOURCE PROCESS, EXHAUST OR VENTILATION SYSTEM UNIT RENEWAL APPLICATION

JUL 1 6 1993

RECIONAL DEBLIEF ADMINISTRATOR

0 W N E R (1) CURTIS SCREW CO INC (2) 1130 NIAGARA ST (3) BUFFALO (4) NY (5) 14213	F A C I L I T Y  (6) CURTIS SCREW CO INC  (7) 1130 NIAGARA ST  (8) BUFFALO  (9) 14213  (10) REP: JIM PIATEK PLANT ENGINEER	(11) CONFIDENTIAL STATUS NON-CONFIDNT (12) APPLICATION STATUS IN COMPLIANC DATE OF LAST CHANGE 11/27/92 PRIOR CO ISSUE DATE 04/29/88 PRIOR CO EXPIRATION DATE 05/01/93
POINT (46)UTM-N: 758.4 KM. (4 00001 (51)GRND ELEV: 620 FT. (5	7 HT ABY STRUC: 4 FT. (48 EXIT FLOW: 1256.00 ACFM	(44)SIC: 3599 (45)AGENCY-CODE-1: (59)CO FEE: (50)AGENCY-CODE-2: (54)CO CONDITIONS: 1 3 EDIT: REV. REQ.
UNIT I (55)HOURS/DAY: 12.0 (50) (59)BLDG: 4	(60 )FLOOR NAME: 1	(58)SOURCE CODE: 1203 DEGREASING AND CLEAN (61)RULE 1: 212.00 (62)RULE 2:
3. (95.5%) 4. WASTE SO 5. RECYCLED	SOLVENT CHLOROTHENE SM 1,1,1 TRICHLOROETHANE) DEVENT GENERATED DEVENTRO TECH. HUMAC CHEMICAL	(75)ID: 01 (76)DATE INSTALLED: 01/69
AIR I I EN		(78)USEFUL LIFE: 20 YEARS
CONTAMINANTS CAS NUMBER RATIN	G ACTUAL INTT HOW DET DEPMICETERS	HRLY ACTUAL ANNUAL EMISSIONS (LBS/YEAR) LBS/HOUR ACTUAL 10× PERMISSIBLE
1,4-DIOXANE (107) 00123-91-1 (108)8 NITROMETHANE (118) 00075-52-5 (119)8	(087)   11.500   (088) 01   (089) 06   (090)   11.500   (091)   60.0   (098)   .200   (099) 01   (100) 06   (101)   .200   (102)   60.0   (109)   .200   (110) 01   (111) 06   (112)   .200   (113)   60.0   (120)   .200   (121) 01   (122) 06   (123)   .200   (124)   60.0   GENERAL CONDITIONS	(092)     11.500     (093)414.000     (094)     2     (095)414.000       (103)     .200     (104)720.000     (105)     0     (106)720.000       (114)     .200     (115)720.000     (116)     0     (117)720.000       (125)     .200     (126)720.000     (127)     0     (128)720.000
ESTABLI THE EXP	LD SIGNIFICANT NEW SCIENTIFIC EVIDENCE FROM A RECOGNIZED INSTITUTION A DECISION BY DEC THAT LONER AMBIENT POLLUTION LEVELS MUST BE SHED, IT MAY BE NECESSARY TO REDUCE EMISSIONS FROM THIS SOURCE PRICATION OF THIS CERTIFICATE TO OPERATE.	
(15)PRIOR COMMENTS (16)BY (17)DATE	120 100 11 12 13 12 12 12 12 12 12 12 12 12 12 12 12 12	7/15/93 (27)LAST INSPECTION DATE / /
1. 2.	1. FACILITY WILL BE CONVERTING 2. Aqueous Chenner SISTEM U	(21)INSPECTION STATUS 5
3.	3. December c+1994	(22)DATE OF NEXT ACTION / / (23)ISSUE DATE 05/01/93
4. 5.	4	124 JEXPIRATION DATE 05/01/05
IRM REP'S SIGNATURE:	DATE: July 27,1993 ISSUING OFFICER'S SIGNATU	



1130 NIAGARA STREET BUFFALO, NEW YORK 14213-1793 716/885-0110

April 1, 1993

Mr. Alfred Carlacci, P.E. Department of Environmental Conservation 270 Michigan Avenue Buffalo, NY 14203-2999

Dear Mr. Carlacci:

I am writing to you today in regard to Curtis Screw Company's current Air Permit and to request an extension. The current permit expires on May 1, 1993.

I have researched the possibility of changing from 1.1.1 trichloroethane to trichloroethylene. This conversion to add a vapor recovery system would cost us a projected \$134,000 for an approximate two year use. To remain with 1.1.1 trichloroethane would require us to label all product leaving our facility, which we are preparing to do. This is our best alternative due to our current financial climate.

Over the last five months our customers have hit us extremely hard in demanding 20 to 30% price reductions, and 60 to 90 day late payments. In our industry, a 20% reduction on a job is disastrous. It gives us two alternatives: make it to keep the customer happy or lose it. Curtis Screw Company has forfeited as many jobs as possible and cannot lose any more. Our goal is to convert to aqueous cleaning before the end of 1994, when our financial picture should stabilized and desirable. be more

Curtis Screw is requesting an extension of our current Air Permit until December 1994, when all emissions will cease due to the aqueous cleaning system we will then have in production. Thank you for your immediate attention to this matter.

Very truly yours,

CURTIS SCREW CO., INC.

Allen D. Andrzejewski Operations Assistant

ADA/ef

NO VIOLATION of AGC issue) point

5:6

#### C 140200 0127 00001 W I LOCATION FAC EP

FIRM REP'S SIGNATURE:

## N.Y.S. DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF AIR

SEQNC NO: 9-C-0274 RUN DATE: 09/07/88

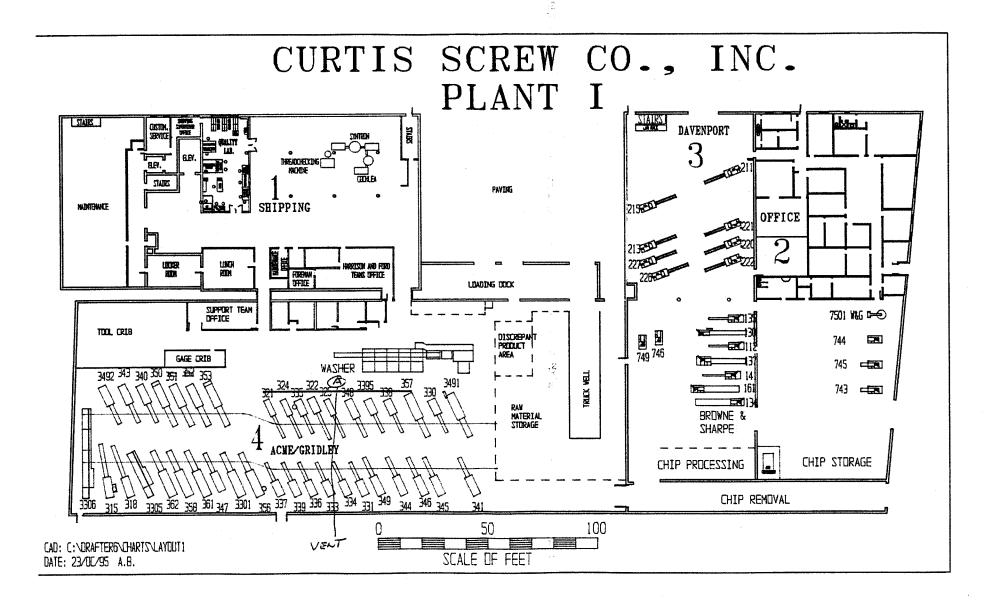
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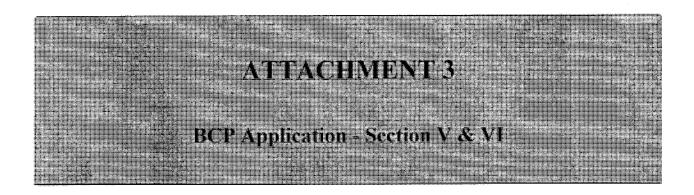
## CERTIFICATE TO OPERATE AN AIR CONTAMINATION SOURCE PROCESS, EXHAUST OR VENTILATION SYSTEM UNIT

0 W N E R (1) CURTIS SCREW CO INC (2) 1130 NIAGARA ST (3) BUFFALO (4) NY (5) 14213	F A C I L I T Y  (6) CURTIS SCREW CO INC  (7) 1130 NIAGARA ST  (8) BUFFALO  (9) 14213  (10) REP: JIM PIATEK PLANT ENGINEER	(11) CONFIDENTIAL STATUS NON-CONFIDNT (12) APPLICATION STATUS IN COMPLIANC DATE OF LAST CHANGE 08/26/88 PRIOR CO ISSUE DATE PRIOR CO EXPIRATION DATE
POINT (46 )UTM-N: 758.4 KM. (4 )00001 (51 )GRND ELEV: 620 FT. (5 )UNIT I (55 )HOURS/DAY: 12.0 (5 )	7)HT ABV STRUC: 4 FT. (48)EXIT FLON: 1256.00 ACFM 2)STK DIAM: 10 IN. (53)EXIT TEMP: 91 DEGR F 6)DAYS/YEAR: 300 (57)% OP BY SEASON: 25 25 25	(58)SOURCE CODE: 1203 DEGREASING AND CLEAN (61)RULE 1: 212.00 (62)RULE 2:
PROCESS/UNIT (72)DESCRIPTION 1. SOLVENT DESCRIPTION 2. EXEMPT 3. (95.5% 4. WASTE S 5. RECYCLE	VAPOR DEGREASING USING SOLVENT CHLOROTHENE SM 1,1,1 TRICHLOROETHANE) OLVENT GENERATED D BY ENVIRO TECH.	
CONTROL (73)TYPE: 020 VAPOR CONDENSE EQUIPMENT	(77)DISPOSAL METHOD: 09 OTHER	HRLY ACTUAL   ANNUAL EMISSIONS (LBS/YEAR)
CONTAMINANTS CAS NUMBER RATI METHYL CHLOROFORM (085) 00071-55-6 (086)	D (087) 11.500 (088) 01 (089) 06 (090) 11.500 (091) 60.0 C (098) .200 (099) 01 (100) 06 (101) .200 (102) 60.0 C (109) .200 (110) 01 (111) 06 (112) .200 (113) 60.0	
(15)PRIOR COMMENTS (16)BY (17)DAT	E (18)CURRENT COMMENTS (19)BY (20)DA	TE/ _/ (27)LAST INSPECTION DATE/ _/ (21)INSPECTION STATUS
1. 2. 3. 4. 5.	1. 2. 3. 4. 5.	(22)DATE OF NEXT ACTION / / (23)ISSUE DATE 04/29/88 (24)EXPIRATION DATE 05/01/93 (25)CO FEE

DATE:

ISSUING OFFICER'S SIGNATURE:





The following attachment was prepared by Benchmark Environmental Engineering & Science, PLLC for Gerspach Properties, LLC and Curtis Screw Company, LLC. This Attachment 3 is being used for the Jenesis Development LLC BCP Application.

## BCP Application - Section V & VI

#### PROPERTY ELIGIBILITY INFORMATION

PROJECT DESCRIPTION & ELIGIBILITY STATEMENT

PROJECT DESCRIPTION

FIGURE 9 - ESTIMATED PROJECT SCHEDULE



#### BCP APPLICATION - SECTIONS IV, V AND VI

#### REQUESTOR ELIGIBILITY INFORMATION - SECTION IV

Jenesis Development LLC has entered into a contract dated as of the 19th day of January, 2015, with Gerspach Properties, LLC to purchase the 1130 Niagara Street Site (the "Site"). As a prospective purchaser of the Site, Jenesis Development LLC has not undertaken activities at the Site that have contributed to the environmental condition of the Site. Jenesis Development LLC has never previously owned nor operated the Site, nor conducted any activities at the Site giving rise to any environmental contamination. Jenesis Development LLC, a direct wholly-owned subsidiary of Rich Products Corporation, is purchasing the Site with the intention of entering the New York State Brownfield Cleanup Program as a Volunteer. Jenesis Development LLC plans on developing the Site for commercial reuse, thus adding to the economic viability of the neighborhood. Pursuant to the Brownfield Cleanup Program, Jenesis meets all of the appropriate criteria of a Volunteer and is entitled to Volunteer status.

As presented in Attachment 3, this Site qualifies as a Brownfield Site eligible for participation in the Brownfield Cleanup Program, with Jenesis Development LLC as a Volunteer.

#### PROJECT DESCRIPTION AND SCOPE OF WORK - SECTIONS V AND VI

The Project Description and Scope of Work remain the same as presented in Attachment 3 of the BCP Application - Section IV, V and VI, prepared by Benchmark Environmental Engineering & Services, PLLC, for Gerspach Properties, LLC and Curtis Screw Company, LLC. Jenesis Development LLC wishes to meet with NYSDEC as soon as possible in order to confirm the Estimated Project Schedule. A new Estimated Project Schedule is included herein as Figure 1 to Attachment 3. The goal remains for Jenesis Development LLC to have received a Certificate of Completion by December, 2015.

# BCP Application - Sections IV, V and VI Requestor Eligibility Information, Property Eligibility Information and Project Description 1130 Niagara Street Site

#### REQUESTORS ELIGIBILITY INFORMATION - SECTION IV

#### The Requestors as a Volunteer

BCP applicants may be either a "Participant" or a "Volunteer."

A "Participant" is an applicant who either (i) was the owner of the site at the time of the disposal or discharge of contaminants; or (ii) is otherwise responsible according to applicable principles of statutory or common law liability, unless such person's liability arises solely as a result of such person's ownership or operation of or involvement with the site subsequent to the disposal or discharge. NY ECL 27-1405(1)(a). This definition is repeated verbatim at 6 NYCRR 375-3.2(b)(1) and is paraphrased in the Brownfield Cleanup Program Guide at Section 2.4(1)(A).

A "Volunteer" is an applicant other than a participant, including a person whose liability arises solely as a result of such person's ownership or operation of or involvement with the site subsequent to the disposal or discharge of contaminants provided that such person exercises appropriate care with respect to the contamination. NY ECL 27-1405(1)(b). This definition is repeated verbatim at 6 NYCRR 375-3.2(b)(2) and is paraphrased in the Brownfield Cleanup Program Guide at Section 2.4(1)(B).

Gerspach Properties, LLC purchased the 1130 Niagara Street Site from Curtis Screw Co., Inc. in 2005.

The contaminants of concern for Parcel 1 are cVOCs (trichloroethene (TCE), 1,1,1-trichloroethane (111-TCA), and associated breakdown products). The cVOCs are chemicals that were never used during the period of Gerspach Properties, LLC ownership of the property. The process and method of disposal historically used at the property was discussed in the 1996 NYSDEC Prevention Inspection Report included in Attachment 4. The 1996 Prevention Inspection Report did not result in an investigation of the historical processes on the environment.

Metals contamination has also been identified in association with Parcels 2 and 3. The presence of these metals is likely due to historic industrial activities or fill materials



# BCP Application - Sections IV, V and VI Requestor Eligibility Information, Property Eligibility Information and Project Description 1130 Niagara Street Site

placed prior to Gerspach Properties, LLC acquiring the property. The metals contaminants identified were never used during the period of Gerspach Propoerties, LLC ownership of the property.

Gerspach Properties, LLC has not undertaken activities at the 1130 Niagara Street Site that have contributed to the environmental condition of the property. The property has not been altered in any material respects, with the exception of razing of the building on Parcel 2 after the fire in June 2008. The property has been used as a warehouse and associated offices since its acquisition by Gerspach Properties, LLC in 2005. The singular data point of elevated TCE noted in the 2009 CRA Phase II report (see Attachment 4) is not indicative of a current or threatened release; does not represent a reportable quantity (RQ) under CERCLA; and does not, by itself, necessarily evidence a historic release or threatened release from the former Curtis Screw Co., Inc. property. There is no evidence that any release or threatened release to the environment from the processes associated with historical cVOC use have occurred during Gerspach Properties' ownership.

There was a fire at the property in June, 2008. The fire was limited to the 17 Gull Street (Parcel 2) where some oxidizers (pool chemicals) were warehoused. The initial fire was quickly brought under control. A secondary fire blazed out of control affecting inventory and resulting in the demolition of the 17 Gull Street building. The secondary fire was largely confined to the upper floors of the building; oxidizers were not located in the upper floors of the building. The DEC was onsite at the time of the fire. There was no spill of oxidizers requiring a response or clean-up. For the foregoing reasons, Gerspach Properties, LLC should be deemed a Volunteer.

Curtis Screw Company, LLC has never owned the 1130 Niagara Street Site, nor did it ever operate at the Site as explained below. Curtis Screw Company, LLC is a Delaware limited liability company which has never conducted manufacturing operations in its history. Curtis Screw Company, LLC is a distributor which purchases products from various entities, and then sells those products to the automotive industry. Thus, Curtis Screw Company, LLC never manufactured, used, or had any involvement with processes that used cVOCs



## BCP Application - Sections IV, V and VI Requestor Eligibility Information, Property Eligibility Information and Project Description 1130 Niagara Street Site

and may have caused any contaminant at the 1130 Niagara Street Site. To the extent that there is contamination at the 1130 Niagara Street Site, this was not (and could not have been) caused by Curtis Screw Company, LLC. Curtis Screw Company, LLC has no liability concerning the 1130 Niagara Street Site, but wishes to enter the BCP as a volunteer.

Since the Gerspach Properties LLC became involved with the property after the disposal or discharge of contaminants, and has exercised appropriate care with respect to the contamination, and Curtis Screw Company, LLC has never owned and/or occupied the property, both are entitled to Volunteer status under NY ECL27-1405(1)(b).

#### PROPERTY ELIGIBILITY INFORMATION - SECTION V

The Site meets the definition of a "Brownfield site" as set forth in New York State Environmental Conservation Law (the "ECL"). The ECL Section 27-1405(2) defines a "Brownfield site" as "any real property, the development or reuse of which may be complicated by the presence or potential presence of a contaminant". The regulations in 6NYCRR 375-3.3(a)(1) reiterate that a brownfield site has two elements and adds a "reasonable basis" test to each:

- (1) A brownfield site has two elements:
- (i) There must be confirmed contamination on the property or a reasonable basis to believe that contamination is likely to be present on the property (the "Contamination Element"); and,
- (ii) There must be a reasonable basis to believe that the contamination or potential presence of contamination may be complicating the development, use or reuse of the property (the "Complication Element")

Moreover, the New York State Department of Environmental Conservation BCP Eligibility Guidance dated March 2005, which is incorporated into the Brownfield Cleanup Program Guide establishes several factors that the Department considers in evaluating whether the Contamination Element and the Complication Element exist.



# BCP Application - Sections IV, V and VI Requestor Eligibility Information, Property Eligibility Information and Project Description 1130 Niagara Street Site

#### The Contamination Element

The Department considers the following factors with respect to the Contamination Element, to the extent they are relevant to the proposed Site:

- (A) The nature and extent of known or suspected contamination;
- (B) Whether contaminants are present at levels that exceed standards, criteria or guidance;
- (C) Whether contamination on the proposed site is historic fill material or exceeds background levels;
- (D) Whether there are or were industrial or commercial operations at the proposed site which may have resulted in environmental contamination; and/or,
- (E) Whether the proposed site has previously been subject to closure, a removal action, an interim or final remedial action, corrective action or any other cleanup activities performed by or under the oversight of the State or Federal government.

The Contamination Element of the BCP Eligibility Test has clearly been met in this application because:

- A. The previous investigations have established that on-site soils and groundwater have been impacted by contaminants that will require remedial action.
- B. Contaminated soil and groundwater are present as evidenced by the results of on-site analytical samples. Soil contaminants have been detected above the NYSDEC Part 375 Commercial Soil Cleanup Objectives (CSCOs) and groundwater contaminant concentrations have been identified in significant exceedance of the NYSDEC Division of Water Technical and Operational Guidance Series (1.1.1) Class GA groundwater criteria. These contaminants are complicating redevelopment efforts, as the source of the groundwater contamination has not been identified.
- C. The cVOCs detected in the groundwater of Parcel 1 at the Site are likely associated with the former degreasing operations that occurred on-site and are



# BCP Application - Sections IV, V and VI Requestor Eligibility Information, Property Eligibility Information and Project Description 1130 Niagara Street Site

associated with the historic use and operations of the Site. Metals contamination, specifically barium and cadmium, were detected above their respective CSCOs in the western portion of Parcel 2. Lead was detected in the soil above its CSCO in the northeastern portion of Parcel 3. The source of these metals analytes is unknown and may be due to historic filling.

- D. The Site has been used for residential, industrial and commercial operations, since the late-1880s. These former uses of the three (3) parcels that make up the Site have included: wood and paper box manufacture, a typewriter manufacturer, medical supply manufacturer, foundry, auto-truck sales and service, restaurant, bowling alley, machine parts manufacturer, and pool supply warehouse. Historic industrial site usage indicates chemicals and petroleum products were used on the Site. This was confirmed by previous investigations which have identified the presence of cVOCs, pVOCs and metal analytes (barium, cadmium, and lead) in the soil and/or groundwater at the Site. Additional details regarding the findings of the previous investigation is presented in Attachment 4.
- E. The Site has been subject to cleanup activities which involved the removal of USTs and associated soil (exterior of the Site) and oil impacted soil/light non-aqueous phase liquid (LNAPL; interior of the building). However, there have been no removal action, interim or final remedial action, corrective action or any other cleanup activities associated with cVOCs or metals by or under the oversight of State or Federal agencies.

#### The Complication Element

The Department considers the following factors with respect to the Complication Element; to the extent they are relevant to the proposed Site:

- (A) Whether the proposed site is idled, abandoned or underutilized;
- (B) Whether the proposed site is unattractive for redevelopment or reuse due to the presence or reasonable perception of contamination;
- (C) Whether properties in the immediate vicinity of the proposed site show indicators of economic distress such as high commercial vacancy rates or depressed property values; and/or,



# BCP Application - Sections IV, V and VI Requestor Eligibility Information, Property Eligibility Information and Project Description 1130 Niagara Street Site

(D) Whether the estimated cost of any necessary remedial program is likely to be significant in comparison to the anticipated value of the proposed site as redeveloped or reused.

The Complication Element of the BCP Eligibility Test has clearly been met in this application because the proposed Site is unattractive for redevelopment or reuse due to the presence of contamination. This factor is clearly established by the following:

- (A) The Site is currently unattractive for redevelopment or reuse due to the unknown source of cVOC contamination and cVOC contaminated groundwater that will require remediation associated with Parcel 1. Barium and cadmium have been detected in the soil at the western portion of Parcel 2 and lead was detected in the soil in northeastern portion of Parcel 3. The extent of these metal contaminants is unknown.
- (B) Parcel 1 has cVOC groundwater contamination on-site with an unknown source and it is unknown if the cVOC contamination extends off-site. Metals contaminants have been detected in the soil on Parcels 2 and 3 at levels above the CSCOS.
- (C) The estimated cost of a proposed remedial program with regard to the Site is significant in comparison to the value of the Site (i.e., estimated at approximately 75-100% of the value of the Site if it were not environmentally impaired).

Based on the foregoing and as further set forth in this BCP application, the Site meets the Contamination Element and the Complication Element tests. As such, the Site qualifies as a Brownfield Site eligible for participation in the BCP, with the Applicants as a Volunteer, because (A) there is confirmed contamination at the Site, and (B) the contamination is complicating the redevelopment and re-use of the Site.



# BCP Application - Sections IV, V and VI Requestor Eligibility Information, Property Eligibility Information and Project Description 1130 Niagara Street Site

# **PROJECT DESCRIPTION**

# <u>Purpose</u>

The purpose of this project is to:

- further investigate the extent of the soil, groundwater and indoor air contamination on-site;
- · determine if soil and/or groundwater contamination is of concern off-site;
- address contamination concerns associated with subsurface source soil, groundwater and indoor air, if necessary).

Upon determining the extent and/or impact of contamination, a remedial strategy will be implemented.

# Scope of Work

This project will further investigate and remediate the soil, groundwater and indoor air concerns associated with the Site. Based on the findings of the soil, groundwater and indoor air investigation, a remedial strategy acceptable to the NYSDEC will be developed and implemented.

# Estimated Project Schedule

Figure 9 depicts the proposed schedule for the BCP project.



FIGURE 1
ESTIMATED PROJECT SCHEDULE
BROWNFIELD CLEANUP PROGRAM PROCESS
1150 NIAGARA STREET SITE
BUFFALO, NEW YORK

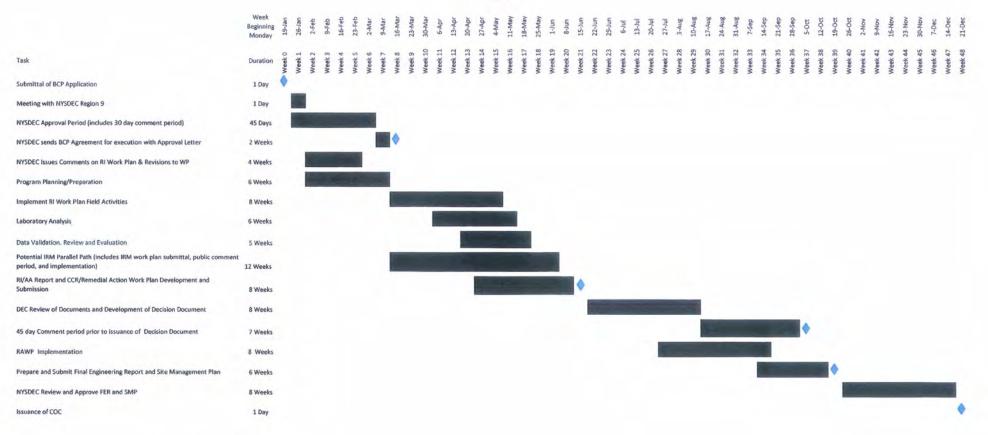
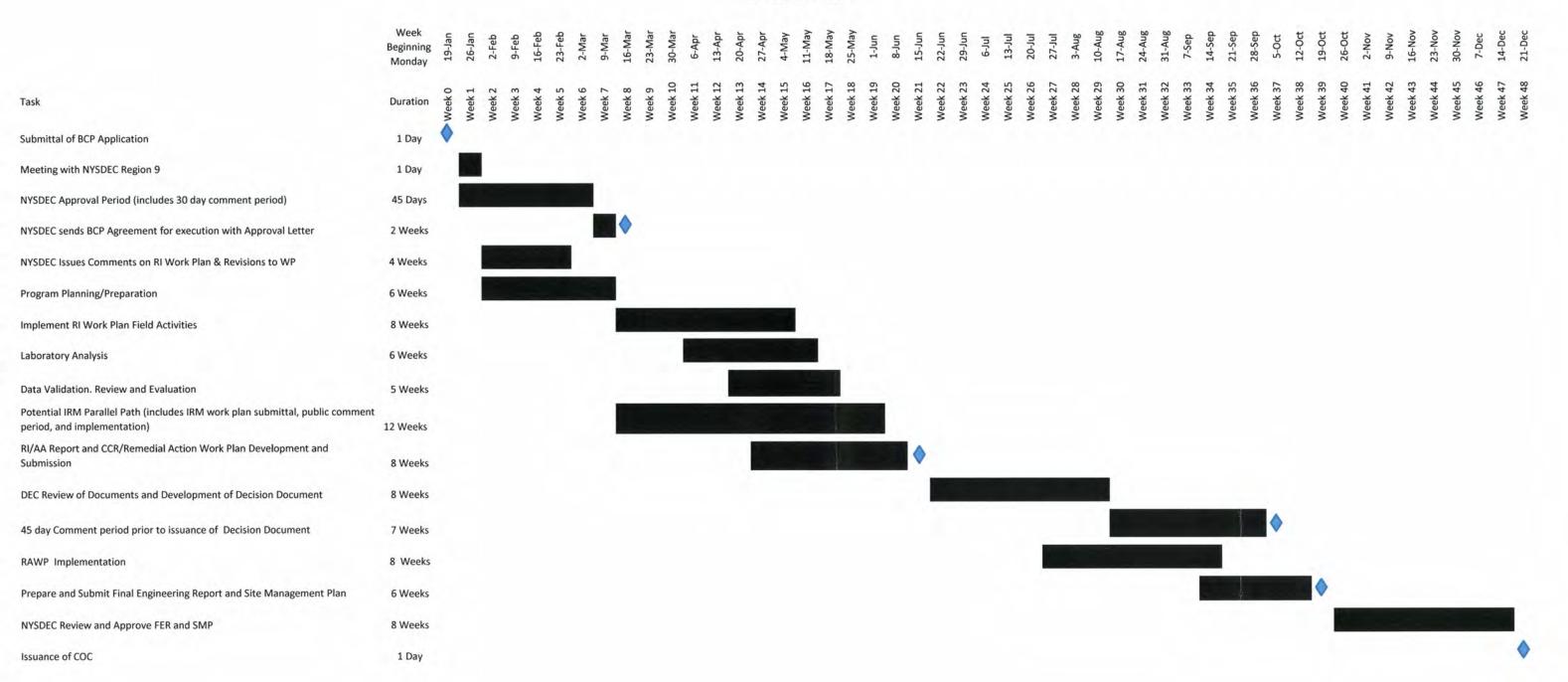
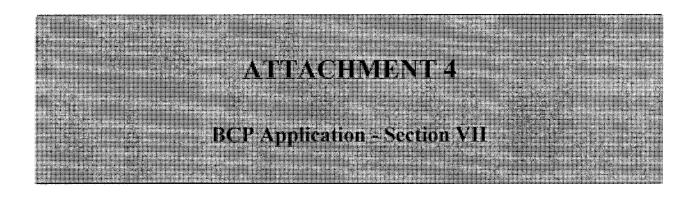


FIGURE 1
ESTIMATED PROJECT SCHEDULE
BROWNFIELD CLEANUP PROGRAM PROCESS
1150 NIAGARA STREET SITE
BUFFALO, NEW YORK





The following attachment was prepared by Benchmark Environmental Engineering & Science, PLLC for Gerspach Properties, LLC and Curtis Screw Company, LLC. This Attachment 4 is being used for the Jenesis Development LLC BCP Application.

# **BCP** Application – Section VII

# PROPERTY ENVIRONMENTAL HISTORY

PREVIOUS ENVIRONMENTAL REPORTS SUMMARY

LIST OF PREVIOUS AND CURRENT PROPERTY OWNERS AND OPERATORS

PREVIOUS ENVIRONMENTAL INVESTIGATIONS (ELECTRONICALLY)



# BCP APPLICATION - SECTION VI LISTING OF PROPERTY OWNERS AND OPERATORS

This Attachment 4 of the BCP Application Section VI was prepared by Benchmark Environmental Engineering & Services, PLLC for Gerspach Properties, LLC. Jenesis Development LLC has no relationship to any of the former or current property owners/operators except as a party to a contract to purchase the property.

# BCP Application – Section VII Previous Environmental Investigations 1130 Niagara Street Site

A summary of the previous environmental investigations completed at the Site are presented below. Copies of the reports referenced below were included in electronic format.

# GZA Phase II Environmental Site Assessment, December 22, 2004

GZA GeoEnvironmental of New York (GZA) completed a Phase II Environmental Site Assessment (ESA) at 1130 Niagara Street. The Phase II ESA is summarized below.

- The Phase II ESA was completed to assess concerns identified in a November 2004 Phase I ESA completed by GZA and were as follows.
  - The Site has been used for various industrial and commercial operations since the late 1880s. Regulatory records confirm the use and generation of hazardous waste, as well as on-site storage and usage of solvents (1,1,1trichroloroethane).
  - One (1), 6,000-gallon lubricating oil UST and two (2), 10,000-gallon fuel oil USTs were removed from the loading dock area of Parcel 2 in July 1995. Analytical results revealed that contamination existed that exceeded regulatory guidelines within the 6,000-gallon tank excavation. However, no further action was required by the regulatory agency.
  - O Three (3) pad-mounted transformers were observed on-site. A site representative indicated that the oils containing polychlorinated biphenyls (PCBs) were historically used in the transformers.
  - O Significant oil staining was observed on the floor and machines within the on-site buildings. The floor appeared to be in good condition. However, the former floor drains were located in the stained areas.
- The Phase II ESA completed consisted of seven (7) exterior and 14 interior soil probes; three (3) surface fill soil sampling locations and two (2) sump sampling locations. In total, 13 soil samples, one (1) sump sediment, two (2) sump water and one (1) groundwater samples were submitted for laboratory analysis which



# BCP Application - Section VII

# Previous Environmental Investigations 1130 Niagara Street Site

included volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), metals, PCBs.

- The subsurface conditions consisted of a mix of granular non-cohesive and fine
  grained cohesive soils overlying native soil (cohesive silt and clay with lesser and
  varying amounts of sand and gravel). Perched groundwater was encountered a
  one (1) soil probe location completed on Parcel 2 in the vicinity of the former
  10,000-gallon USTs. Groundwater was not encountered at other soil probe
  location completed.
- Chlorinated VOCs (cVOCs) were detected in soil at four (4) locations above the
  Technical and Administrative Guidance Memorandum (TAGM) 4046
  Recommended Soil Cleanup Objectives (RSCOs) [NYSDEC guidance at the time
  of the investigation]. The perched groundwater sample collected from the vicinity
  of the former USTs also contained elevated concentrations of cVOCs and
  SVOCs above NYSDEC groundwater quality standards (Class GA criteria).
- SVOCs were detected in soil above guidance in the parking lot of Parcel 3 and in the vicinity of the former 10,000-gallon USTs. Metals were detected in the soil below the building of Parcel 2 on the eastern portion of the Site.
- Matrix interference was noted in eight (8) of the samples submitted for analysis.
   The laboratory thought the interference was due to a lubricating of cutting oil present in the soil.

# CRA Phase I Environmental Site Assessment, April 2009

Conestoga-Rovers & Associates (CRA) completed a Phase I ESA at 1130 Niagara Street. The Phase I ESA identified the following recognized environmental conditions (RECs), historic RECs, de minimis conditions, and business environmental risks, as summarized below.

 Historic Site Usage: Based on the historic industrial Site usage since prior to 1889, chemicals and petroleum products have likely been used on the Site. There are Site features including former floor drains, sumps, and an oil/water separator that



# BCP Application – Section VII Previous Environmental Investigations 1130 Niagara Street Site

could have acted as conduits for potential chemical releases to migrate into the site soil and groundwater. There is significant floor staining throughout the warehouse.

- Potential Fire Fighting Runoff Impacts: A fire occurred at the Site on June 2, 2008. The portion of the building on Parcel 2 that burned down contained pool chemicals and vinyl pool liners. Water runoff from the fir fighting would likely have mobilized chemical contamination into the Site soil. NYSDEC issued spill number 0802424 because of these potential impacts and closed the spill on June 4, 2008. No environmental confirmatory samples were collected.
- Historic UST Leaks: The database search used for the Phase I ESA identified three (3) USTs previously located on-Site and utilized by Curtis Screw. The USTs were two (2), 10,000-gallon #2 fuel oil and one (1) cutting oil UST of unknown size. Two (2) NYSDEC Spills were associated with the historic tanks #8707193 (leak in the fill port in the cutting oil UST which was closed on January 15, 1988) and #9504353 (residual contamination identified during the removal of the 10,000-gallon USTs. NYSDEC did not require remedial action at that time and the spill was closed on July 17, 1995).
- <u>Historic Residences</u>: The Site previously contained several residences. No information was available regarding the type of heating, USTs or AST use, presence of a septic system, cesspool or water wells.
- <u>Site Fill</u>: Fill material was brought to the Site to fill in the basement of the portion of the building destroyed by the fire. The source of the fill was unknown and there was no analytical data or certification that the material was clean.

# CRA Limited Phase II Site Assessment Summary Report, July 21, 2009

CRA completed a limited Phase II ESA at 1130 Niagara Street, which is summarized below.

 Thirteen (13) soil borings were completed to assess the concerns identified during the Phase I ESA. One soil sample from each boring location, with the except



# BCP Application – Section VII Previous Environmental Investigations 1130 Niagara Street Site

location SB-5, was submitted for laboratory analysis, which included VOCs, SVOCs, metals, Total Petroleum Hydrocarbons (TPH) diesel range organics (DRO), TPH gasoline range organics (GRO), and PCBs. Groundwater was encountered at SB-5, so a grab groundwater sample was collected and analyzed for the parameters mentioned above rather than soil. An asbestos survey and lead-based paint survey were also conducted as part of the Limited Phase II ESA.

- Benzo(a)pyrene was detected at concentrations above the Part 375 Commercial SCOs (CSCOs) on Parcels 3. The detected concentrations are relatively low and the area around the two soil borings completed on this parcel are covered in asphalt, limiting human contact to impacted soil.
- SVOCs were detected above the CSCOs in the vicinity of the former USTs on Parcel 2. The exceedances are likely due to the residual contamination that was left at the time of their removal. NYSDEC had previously issued Curtis Screw a no further action (NFA) status regarding these impacts. The groundwater sample collected from in the vicinity of the former USTs, indicate groundwater contamination is present above NYSDEC groundwater quality standards.
- SVOCs, copper and mercury were detected above the CSCOs in the soil borings completed on Parcel 2. These exceedances may be due to fire that destroyed the former building present on Parcel 2 or grading/filling of the area.
- Oil was observed in the soil matrix along with a strong odor in the vicinity of the
  open pit area in the southwestern portion of the building on Parcel 1. The soil
  results indicated that are VOCs, SVOCs and lead are present in the soil, but only
  lead was exceeded its CSCO.
- The soil boring in the vicinity of the suspected parts washing area had elevated organic vapor meter (OVM) readings and strong odors. These observations indicated the potential presence of impacts to the soil requiring additional investigation. The soil analytical data indicated that there are VOC and metals in the soil. In particular, the detection of TCE would be consistent with a metal



# BCP Application – Section VII Previous Environmental Investigations 1130 Niagara Street Site

cleaning agent. The results were below the CSCOs but the drill rig was not able to drill below 4 feet bgs.

- Ten (10) additional soil borings were completed (5 around the open pit area and
  five around the suspected parts washing area). One (1) soil samples was collected
  from each of the 10 soil probes for VOC and SVOC analysis. One soil boring in
  each area was also converted to a monitoring well. MW-1 was installed in the
  vicinity of the open pit area and MW-2 was installed in the suspected parts
  washing area.
- The concentrations of the VOCs and SVOCs detected in the additional five (5) borings completed in the vicinity of the open pit area were below their respective CSCOs.
- The concentrations of the VOCs detected in the additional five (5) borings completed in the vicinity of the suspected parts washing area were below their respective CSCOs. No SVOCs were detected.
- Light non-aqueous phase liquid (LNAPL) was detected in MW-1, was not sampled due to the LNAPL and Spill #0903551 was assigned.
- Analytical groundwater results from MW-2 indicated trichloroethylene (TCE) was detected at a concentrations of 290 parts per million (ppm).
- The asbestos survey identified ACM at the Site. The majority of the identified ACM is intact and in good condition. ACM that is intact and in good condition can be managed under a properly developed ACM O&M Plan. Damaged ACM or ACM that is in poor condition should be repaired or abated.
- Sampling results indicated lead-based paint was present on most, if not all, interior surfaces of the Site. Visual observations indicated that the Site's painted surfaces are generally in good condition; however, there are some areas of peeled paint on the walls and some surface rust on the structural steel.



# BCP Application – Section VII Previous Environmental Investigations

# 1130 Niagara Street Site

# GZA Monitoring Well Sampling Letter Report, January 26, 2010

GZA completed a monitoring well sampling event at 1130 Niagara Street. The findings of this work are summarized below.

- GZA was retained by Leisure Living assess existing well, SB-12E/MW-1, for the
  presence of free product and collect a sample for analysis (Petroleum Fingerprint
  and Flashpoint).
- Approximately 5 feet of LNAPL was observed in the well. The sample results indicated that the petroleum product was a mix of #2 fuel oil and motor oil and has a flashpoint greater than 176° F.

# GZA Environmental Services, October 15, 2010.

GZA completed further delineations of the petroleum product/contamination identified in the vicinity of MW-1 at 1130 Niagara Street. A summary of the work completed and the findings of this work are below.

- Sixteen (16) soil borings were completed in the vicinity of MW-1 (open pit area) in the southeastern interior potion of the site. A total of eight (8) soil samples were submitted for VOC STARS and SVOC STARS analysis.
- Subsurface conditions at eight (8) soil probe locations contained a slight sheen and trace amounts of oil on the exterior of the soil sample, generally at depths from 8 to 14 feet. At three (3) locations, the oil appeared to be present throughout the silt clay glacial soil and accumulated in areas where gravel was present.
- Subsurface soil generally consisted of granular fill material (sand and gravel with silt and brick) overlying a silty clay fill with lesser amounts of sand, gravel, and brick, overlying native soils (silty clay with varying amounts of sand and gravel).
- Groundwater was not encountered during the investigation, but three (3) 1-inch diameter wells were installed to assess for petroleum product accumulation and groundwater. Upon a return visit, no petroleum products were observed and groundwater was present varying from around 6 to 7 feet in depth.
- Results of the soil samples did not indicate that VOCs were present above method detection limits and SVOCs that were detected, were below their respective Unrestricted SCOCs (USCOs).
- Based on the results of the investigation, limited source area removal in the area
  of MW-1 was recommended to address the significant contamination areas. The
  excavation area included the former drain and sump area, which may have been



# **BCP** Application - Section VII

# Previous Environmental Investigations 1130 Niagara Street Site

the source of the oil contamination. The impacted soil was estimated to be present at depths from approximately 4 to 14 feet below ground surface.

Empire Supplemental Subsurface Investigation Report, July 29, 2011.

Empire-Geo Services, Inc. (Empire) completed further delineation of the petroleum product/contamination identified in the vicinity of MW-1 at 1130 Niagara Street. A summary of the work completed and the findings of this work are below.

- Nine soil probes were completed in the vicinity of MW-1. Evidence of free product was observed at three (3) locations by lowering a bailer into each of the nine (9) open probes holes. These three (3) locations were converted to 1-inch diameter wells.
- The concrete floor, inside the building, varied from approximately 6 to 15 inches thick. Approximately 1 to 5.5 feet of miscellaneous fill material was encountered (including varying proportions of sand, gravel, silty clay, crushed stone, slag, brick fragments, and cinders). Overlying native soils (predominantly silty clay with varying amounts of sand and gravel).
- Floating black petroleum product in thicknesses ranging from 1/16-inch to 3 feet was observed in the three (3) wells installed.
- A golden yellow residue was observed in two (2) wells previously installed by GZA, but no floating product. The residue was similar to that observed at MW-1.

# CEM Contaminated Soil Cleanup, August 21, 2012

CEM, Inc., (CEM) prepared a letter report regarding the soil excavation that was completed inside the Parcel 1 building in the vicinity of the open pit area. A summary of the letter report is below.

- Approximately 132 tons of contaminated soil was removed. The materials excavated consisted mainly of previous building demolition debris. The excavation extended to depths of 8 to 12 feet bgs, until clay soils were encountered. During the excavation, a concrete secondary containment, old sump and clay pipe no longer in use were removed. The excavation was confined to the interior of the building.
- No oil accumulation was noted in the bottom of the excavation. Impacted soil and staining remained on the foundation walls. Exterior monitoring wells were recommended.



# BCP Application - Section VII

# Previous Environmental Investigations 1130 Niagara Street Site

It is our understanding that based on the soil removal actions completed, Spill # 0903551 was closed.

# CEM Site Characterization Summary Report, May 2014

CEM complete an investigation of the three (3) parcels at 1130 Niagara Street. A summary of the work completed and the findings of this work are below.

- The investigation consisted of three (3) test pits completed on Parcel 2 and 3 and seven (7) soil probes (4 interior and 3 exterior) throughout the three (3) parcels. The three (3) exterior probes were completed adjacent to the three (3) test pits to install 1-inch diameter monitoring wells.
- Seven (7) soil samples were sent to the laboratory for VOC, SVOC, metal, pesticides and PCB analysis. Three (3) soil samples were collected from the test pits (one from each test pit) and four (4) soil samples from the four (4) interior probes (one from each probe).
- Three (3) VOCs (cis-1,2-dichloriethene, TCE and acetone) were detected in various soil samples above method detection limits. The detected concentrations were below their respective CSCOs.
- Metal analytes (barium and lead) were detected at concentrations above their respective CSCOs in a soil sample collected from Parcel 3.
- PCBs were detected in one (1) soil sample from Parcel 3 but below its CSCO. No
  pesticides were detected in the samples analyzed above method detection limits.
- Five (5) of the seven (7) monitoring wells installed as part of the investigation were sampled, as two (2) wells were dry. Additionally, the two (2) monitoring wells installed by CRA inside the building at Parcel 1 were also sampled.
- Twelve (12) different VOCs were detected among the seven (7) samples submitted. The VOCs detected that exceed their respective groundwater standards include the following.
  - Acetone was detected in four wells and exceeded it groundwater standard at two locations, one on Parcel 1 and one on Parcel 2.
  - o Benzene was detected in two wells and exceeded it groundwater standard at one location on Parcel 2.
  - Chloroethane was detected in one well on Parcel 1 and exceeded its groundwater standard.
  - 1,1-dichloroethane was detected in two wells and exceeded it groundwater standard at one location on Parcel 1.
  - o 1,1-dichloroethene was detected in two wells on Parcel 1 and both locations exceeded its groundwater standard.



# BCP Application - Section VII

# Previous Environmental Investigations

# 1130 Niagara Street Site

- 1,1,1-trichloroethane was detected in four (4) wells (3 on Parcel 1 and one on Parcel 2). The detected concentration exceeded its groundwater standard at two well locations on Parcel 1.
- O Trichloroethene was detected in five wells (4 on Parcel 1 and one on Parcel 2). The detected concentration exceeded its groundwater standard at the four (4) well locations on Parcel 1.
- SVOC groundwater samples were only collected from three (3) well locations on Parcel 1 due to sufficient sample volume available. No SVOCs were detected above method detection limits.
- Unfiltered metal analysis were only collected from six (6) of the nine (9) groundwater wells due to sufficient sample volume available. The metals detected that exceed their respective groundwater standards include the following.
  - Aluminum was detected in the six (6) samples, but exceeded its groundwater standard in four (4) locations (3 on Parcel 1 and one on Parcel 2)
  - Arsenic was detected in two (2) groundwater samples from Parcel 1, but only exceeded its groundwater standard in one (1) sample.
  - Chromium was detected in four (4) samples (3 on Parcel 1 and one on Parcel 2), but only exceeded its groundwater standard in one (1) location on Parcel 2.
  - o Iron was detected in the six (6) samples collected above the groundwater standard.
  - Lead was detected in four (4) samples (3 on Parcel 1 and one on Parcel 2) and exceeded its groundwater standard at two (2) locations on Parcel 1.
  - O Magnesium was detected above its respective groundwater standard in five (5) of the six (6) groundwater samples that were analyzed. Concentrations did not exceed it groundwater standard on Parcel 2.
  - O Manganese was detected above its respective groundwater standard in four (4) of the six (6) groundwater samples that were analyzed. Concentrations did not exceed it groundwater standard on Parcel 2.
  - O Nickel was detected in five (5) of the six (6) groundwater samples, but only exceeded the groundwater standard at one (1) location on Parcel 1.

Copies of the previous environmental reports are provided electronically in Attachment 4.



# BCP Application – Section VI Listing of Property Owners and Operators 1130 Niagara Street Site

# INTRODUCTION

Reasonable attempts were made to attain complete information regarding current and previous site owners and operators. Based on available records and previous investigations, the following contact information for the owners/operators has been provided, as available.

The following table lists the current and previous property owners/operators:

Parcel Address	Date(s)	Relationship to Requestor
1144 Niagara Street		
Current Owner/Operator		
Current Owner: Gerspach Properties, LLC 574 Main Street Tonawanda, New York 14150 716-773-7500	2005 - current	Same
Prior Operator: Leisure Living 574 Main Street Tonawanda, New York 14150 716-773-7500	2005 - 2008	Related to Gerspach Properties, LLC. Common ownership between Leisure Living and Gerspach Properties.
Previous Owner/Operator		Property of
Prior Owner/Operator: Curtis Screw Co., Inc. 50 Thielman Drive Buffalo, New York 14206 716-898-7800	1960 - 2005	Related to Requestor Curtis Screw Company, LLC. Common ownership between Curtis Screw Co, Inc. and Curtis Screw Company, LLC.
Prior Owner/Operator: Namor Products of NY, Inc. 1144 Niagara Street Buffalo, New York 14213 Telephone number is unknown.	Prior to 1960	None



# BCP Application – Section VI Listing of Property Owners and Operators

# 1130 Niagara Street Site

Parcel Address	Date(s)	Relationship to Requestor
17 Gull Street		
Current Owner/Operator		
Current Owner: Gerspach Properties, LLC 574 Main Street Tonawanda, New York 14150 716-773-7500	2005 - current	Same
Prior Operator: Leisure Living 574 Main Street Tonawanda, New York 14150 716-773-7500	2005 - 2008	Related to Gerspach Properties, LLC. Common ownership between Leisure Living and Gerspach Properties.
Prior Owner/Operator: Curtis Screw Co., Inc. 50 Thielman Drive Buffalo, New York 14206 716-898-7800	Prior to 1925 - 2005	Related to Requestor: Curtis Screw Company, LLC. Common ownership between Curtis Screw Co, Inc. and Curtis Screw Company, LLC.

# BCP Application – Section VI Listing of Property Owners and Operators

# 1130 Niagara Street Site

Parcel Address	Date(s)	Relationship to Requestor
103 West Ferry		
Current Owner/Operator	Ž.	
Current Owner: Gerspach Properties, LLC 574 Main Street Tonawanda, New York 14150 716-773-7500	2005 – current	Same
Prior Operator: Leisure Living 574 Main Street Tonawanda, New York 14150 716-773-7500	2005 - 2008	Related to Gerspach Properties, LLC. Common ownership between Leisure Living and Gerspach Properties.
Previous Owner/Operator		
Prior Owner/Operator: Curtis Screw Co., Inc. 50 Thielman Drive Buffalo, New York 14206 716-898-7800	1941 - 2005	Related to Requestor: Curtis Screw Company, LLC. Common ownership between Curtis Screw Co, Inc. and Curtis Screw Company, LLC.



# ATTACHMENT 5 BCP Application - Section VIII

The following attachment was prepared by Benchmark Environmental Engineering & Science, PLLC for Gerspach Properties, LLC and Curtis Screw Company, LLC. This Attachment 5 is being used for the Jenesis Development LLC BCP Application.

# **BCP** Application – Section VIII

# BROWNFIELD SITE CONTACT LIST

ADJACENT PROPERTY OWNERS LIST BROWNFIELDS SITE CONTACT LIST





# Attachment 5 BCP Application Section VIII

# Contact List Information; Adjacent Property Owners List 1130 Niagara Street Site

# Brownfield Cleanup Program Application

Adjacent Property Address		Property Owner	
No.	Street	Property Use	Mailing Address
0		Commercial	City of Buffalo
			AF Oliver Gear
1114 Niagara Street	) T	Street Commercial	& Machine CO
	Niagara Street		1120 Niagara St
			Buffalo, NY 14213
1115 Niagara Street			1115 NS Holdings LLC
	Niagara Street	Commercial	1111 Niagara St
	0		Buffalo, NY 14213
1155 Niagar			Jersey Niagara Corp
	N.T. 0	Commercial	c/o ICON International Inc
	Niagara Street	Commercial	107 Elm Street
			Stamford, CT 06902
1160	Niagara Street	Commercial	Rich Products Corp
			1150 Niagara Street
			Buffalo, NY 14213
1170 Niagara Str	Niagara Street Commercial	Commercial	Rich Products Corp
			1150 Niagara Street
			Buffalo, NY 14213
1195		Commercial	Rich Products Corp
	Niagara Street		1150 Niagara Street
	0		Buffalo, NY 14213
1200	Niagara Street	Commercial	Rich Products Corp
			1150 Niagara Street
	0	10.00.00.00	Buffalo, NY 14213

# 1130 Niagara Street Site Brownfield Cleanup Program Application

# **CONTACT LIST**

The following contacts for the subject property will be sent fact sheets throughout the project's duration.

# Property Owner/Occupants:

Gerspach Properties, LLC 574 Main Street Tonawanda, New York 14150 Leisure Living 574 Main Street Tonawanda, New York 14150

# Adjacent Property Owners

AF Oliver Gear & Machine Co 1120 Niagara Street Buffalo, NY 14213 1115 NS Holdings LLC 1111 Niagara Street Buffalo, NY 14213

Jersey Niagara Corp. c/o ICON International Inc. 107 Elm Street Stamford, CT 06902 Rich Products 1150 Niagara Street Buffalo, NY 14213

# **Erie County Contacts:**

Honorable Mark Poloncarz Erie County Executive 95 Franklin Street, 16th floor Buffalo, NY 14202 Ms. Betty Jean Grant District 2 Erie County Legislator 790 East Delavan Avenue Buffalo, NY 14215

Commissioner Maria R. Whyte Erie Co. Environment & Plan. 95 Franklin Street Buffalo, NY 14202 Mr. Paul Kranz Erie Co. Environment & Plan. 95 Franklin Street Buffalo, NY 14202

Mr. Robert Graber Erie County Legislature Clerk 92 Franklin Street, 7<sup>th</sup> floor Buffalo, NY 14202 Mr. Christopher Pawenski Erie Co. Environment & Plan. 95 Franklin St. Buffalo, NY 14202

# 1130 Niagara Street Site Brownfield Cleanup Program Application

Commissioner Gale Burstein Erie Co. Health Dept. 95 Franklin Street, Room 931 Buffalo, NY 14202 Commissioner Daniel Neaverth, Jr. Erie County Local Emergency 45 Elm St. Buffalo, NY 14203

Mr. John J. LaFalce ECIDA 143 Genesee Street Buffalo, NY 14203

# City of Buffalo Contacts:

Byron Brown, Mayor City of Buffalo 65 Niagara Sq Buffalo, NY 14219

James K. Morrell, Chairman City of Buffalo Planning Board 901 City Hall Buffalo, NY 14219 David A. Franczyk, Councilman City of Buffalo 1315 City Hall Buffalo, NY 14219

# Local News Media:

Buffalo News ATTN: Ms. Aaron Besecker 1 News Plaza Buffalo, NY 14240

WIVB - Ch. 4 ATTN: Ms. Lisa Fullone 2077 Elmwood Avenue Buffalo, NY 14207 WGRZ TV - Ch. 2 ATTN: Ms. Maria Sisti 259 Delaware Avenue Buffalo, NY 14202

WKBW News Channel 7 ATTN: Ms. Melanie Pritchard 7 Broadcast Plaza Buffalo, NY 14202



# 1130 Niagara Street Site Brownfield Cleanup Program Application

Alternate Press ATTN: Mr. Joe Schmidbauer P.O. Box 729, Washington Station Buffalo, NY 14205

WBEN News Radio 930 Entercom Radio of Buffalo 500 Corporate Pkwy Suite 200 Buffalo, NY 14226 Business First ATTN: Ms. Anne Marie Franczyk 465 Main Street Buffalo, NY 14203-1793

WNED, Environmental News Desk ATTN: Mr. Michael Desmond P.O. Box 1263, Horizons Plaza Buffalo, NY 14240

# Supplier of Potable Water:

Buffalo Water Authority 281 Exchange Street Buffalo, NY 14204

# **Nearby Schools:**

Dr. Wanda Schoenfeld, Principal PS 30 Frank A Sedita Academy 21 Lowell Street Buffalo, NY 14213

Ms. Nadia Nashir, Principal PS 45 International School 141 Hoyt Street Buffalo, NY 14213

Ms. Linda Brancatella, PS 19 Native American Magnet School 97 W Delavan Ave Buffalo, NY 14213 Ms. Valarie Kent, Principal Dr. Antonia Pantoja Community School 118 Hampshire Street Buffalo, NY 14213

Howard Lewis Parent Center 179 Albany Street Buffalo NY 14213



0310-014-001 3

# 1130 Niagara Street Site Brownfield Cleanup Program Application

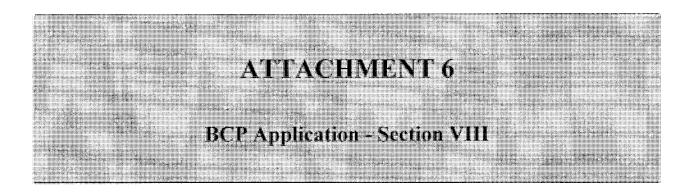
# Other Interested Parties:

Ms. Judy Robinson Citizens Env. Coalition 543 Franklin Street Buffalo, NY 14202-1109

# **Document Repository:**

Ms. Kathryn Galvin, Director Buffalo & Erie County Public Library Niagara Branch 280 Porter Ave Buffalo, NY 14201





# **DOCUMENT REPOSITORY**

DOCUMENT REPOSITORY CONFIRMATION LETTER

# ATTACHMENT 6 BCP Application – Section VIII

# **DOCUMENT REPOSITORY**

DOCUMENT REPOSITORY CONFIRMATION LETTER





January 21, 2015

Ms. Kathy Galvin Niagara Branch Manager Buffalo & Erie County Public Library 280 Porter Avenue Buffalo, New York 14201

Re:

Document Repository for Brownfield Cleanup Program

1130 Niagara Street Buffalo, New York

Dear Ms. Galvin:

Thank you for agreeing to have the Buffalo & Erie County Public Library act as the document repository for the above-referenced Site. Going forward, we will be sending various documents relating to the 1130 Niagara Street Site that the library should make available for public review upon request.

Please contact me should you have any questions or require any additional information.

Very truly yours,

Phillips/Lytle LLP

Morgan G. Graham

ORMDoc #0/22833891.1

ATTORNEYS AT LAW



# Niagara Branch

280 Porter Ave. Buffalo, NY 14201 716-882-1537

Christopher Z. Boron, Senior Project Manager Turnkey Environmental Restoration LLC 2558 Hamburg Turnpike Buffalo, NY 14218 September 12, 2014

Dear Mr. Boron:

This letter serves as confirmation that the Niagara Branch of the Buffalo & Erie County Public Library has agreed to act as repository for documents related to the 1130 Niagara Street site as described in your letter of July 29, 2014. We will make these documents available to the public as we receive them.

Sincerely,

Kathryn Galvin Branch Manager

# ATTACHMENT 7 BCP Application - Section IX

The following attachment was prepared by Benchmark Environmental Engineering & Science, PLLC for Gerspach Properties, LLC and Curtis Screw Company, LLC. This Attachment 7 is being used for the Jenesis Development LLC BCP Application.

# **BCP** Application – Section IX

# LAND USE FACTORS

INTRODUCTION
COMPREHENSIVE PLANS
NATURAL & CULTURAL RESOURCES
ADJACENT LAND USE
POTENTIAL VULNERABILITY OF GROUNDWATER TO CONTAMINATION
REGIONAL GEOGRAPHY/GEOLOGY
SITE GEOGRAPHY/GEOLOGY
FIGURE 10; CULTURAL RESOURCES
FIGURE 11; ENVIRONMENTAL JUSTICE AREAS
FIGURE 12; NATURAL RESOURCE MAP
FIGURE 13; WETLAND & FLOODPLAIN MAP
FIGURE 14; SOIL MAP



# BCP Application – Section IX Land Use Factors 1130 Niagara Street Site

# LAND USE FACTORS

# INTRODUCTION

The following provides a brief summary of the 1130 Niagara Street Site:

- The Site is located within a highly developed mixed use industrial, commercial and residential area of the City of Buffalo, Erie County, New York.
- The Site consists of three (3) parcels located at 1144 Niagara Street (Parcel 1), 17 Gull Street (Parcel 2) and 103 West Ferry (Parcel 3). Collectively, these three (3) parcels are considered and will be identified as the 1130 Niagara Street Site. 1144 Niagara Street includes a single-story approximate 63,000 square-foot warehouse/office building. 17 Gull Street formerly contained an approximate 16,000 square-foot two-three story building until it was destroyed by fire in June 2008. 103 West Ferry contains a single-story, approximate 2,000 square-foot masonry storage building on the southwest portion of the parcel and is currently a vacant parking lot.
- The parcels have the following descriptions according to the Erie County website http://gis2.erie.gov/GC/ErieCountyNY/PublicLaunchPage.aspx.

o 1144 Niagara Street: C - Warehouse

o 17 Gull Street: B – Vacant Industrial

o 103 West Ferry: C - Warehouse

- The three (3) parcels are zoned M-1, light industrial district, see Figure 6.
- There were no cultural resources, federal/state historic/heritage site, or Native American religious sites identified within ½ mile of the Site (see Figure 10).
- In accordance with §27-1415(3)(p), there are environmental justice concerns associated with this project. The Site is located within a NYSDEC Potential Environmental Justice (EJ) Area (see Figure 11).
- There are no State or Federal land use designations related to the property.
- Population in Erie county has increased by 42 (<0.001%) over the period of April 2010 - July 2012 (per US Census Bureau).



# BCP Application – Section IX Land Use Factors 1130 Niagara Street Site

- The Site has access to municipal utilities including: natural-gas, municipal sewer, electric and public water.
- There are no known Institutional Controls (ICs) for the Site.

## **COMPREHENSIVE PLANS**

Currently, the City of Buffalo is in the process of updating the City's building and zoning ordinances into the Buffalo Development Framework, including the Buffalo Green Code (a.k.a the Unified Development Ordinance). The framework is based on the Comprehensive Plan (2006), Local Waterfront Redevelopment Plan (LWRP; 2007), and the City of Buffalo Brownfield Opportunity Areas (BOAs). The complete draft was released for public review on May 3, 2014. Review of the draft plan as related to the Site is discussed below.

The 1130 Niagara Street Site is located in the D-IL Zone indicating an industrial area, which also includes the adjacent and surrounding properties on the west side of Niagara Street. The D-IL Zone is described as single use industrial buildings within enclosed loading storage and operations. Permitted zoning and structures will follow in accordance with the Buffalo Green Code (2014). Planned reuse of the site at this time is unknown, but will likely consist of a commercial-industrial development consistent with current and contemplated future zoning in the Buffalo Green Code (2014).

# NATURAL AND CULTURAL RESOURCES

- Per New York States Historical Preservation Office, there are no listed historical sites located within 0.5 miles of the subject Site (see Figure 10).
- According to the NYSDEC's Environmental Resource Mapper (ERM) there are important plant habitats, and endangered species listed for the area encompassing the Site (see Figure 12), including:
  - Golden Dock Rumex fueginus, listed as endangered rare plant species under NYS Protection Status.



# BCP Application – Section IX Land Use Factors 1130 Niagara Street Site

- Midland Clubtail Gomphus fraternus, listed as a rare animal species under NYS Protection Status.
- American Burying Beetle Nicrophorus americanus, listed as an endangered rare animal species under NYS Protection Status.
- There are no State wetlands or floodplains located on- Site. However, as shown on Figure 13, there are both wetlands and floodplains located along the banks of the Blackrock Canal and the Niagara River, which are west of the Site and within ½ mile on the Site.

# ADJACENT LAND USE

The Site is located in a historically industrial-commercial and residential area of the City of Buffalo, Erie County, New York. The Site is bound by Niagara Street to the west with commercial-industrial properties to the north, south and west. To the east, the Site is bound by a rail line beyond which is the Blackrock Canal and Niagara River (see Figure 5).

Land use surrounding the Site includes industrial, commercial, and residential (see Figure 6). Other industrial properties are located adjacent to the Site as identified on Figure 7.

#### POTENTIAL VULNERABILITY OF GROUNDWATER TO CONTAMINATION

Volatile organic compounds (VOCs) have been detected on-Site above their respective Class GA criteria. Currently, there are no known deed restrictions on the use of groundwater at the Site. Municipal water is available to the Site and all surrounding properties. The municipal water is supplied by the Buffalo Water Authority.

#### Groundwater Flow

Based on and the location of the Site, it is likely that groundwater flows west or northwest towards the Blackrock Canal/Niagara River or following their flow path (north).



# BCP Application – Section IX Land Use Factors 1130 Niagara Street Site

#### Recommendations

Further work is required to investigate the extent of groundwater contamination and the groundwater flow direction. Additional groundwater wells to assess groundwater flow patterns and water quality will be advanced during the Remedial Investigation.

# REGIONAL GEOGRAPHY/GEOLOGY

The Site is located within the Erie-Ontario lake plain physiographic province, which is typified by little topographic relief and gentle slope toward Lake Erie, except in the immediate vicinity of major drainage ways (USDA, 1978). The surficial geology of the Lake Erie Plain consists of a thin glacial till (if present), glaciolacustrine deposits, recent alluvium, and the soils derived from these deposits.

# SITE GEOGRAPHY/GEOLOGY

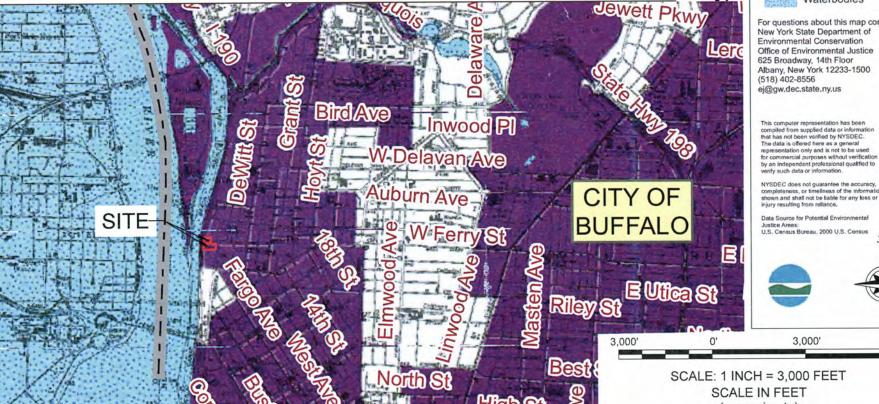
The U.S. Department of Agriculture (USDA) Soil Conservation Service soil survey map of Erie County shows the Site located within an urban land (Ud) unit. Surface soils characterized as urban land are areas of land in which 80 percent or more of the soil surface is covered by asphalt, concrete, buildings, or other impervious structures (USDA, 1978) typical of an urban environment (see Figure 14).

Precipitation (i.e., rain or snow melt) generally moves radially from the Site via overland flow to on-Site catch basins. Site groundwater and hydrogeology will be investigated during the Remedial Investigation.



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Potential Environmental Justice Areas in the City of Buffalo (north detail) and Towns of Tonawanda and Amherst, Erie County, New York



Legend

Potential EJ Areas



County Boundary



Waterbodies

For questions about this map contact: New York State Department of Environmental Conservation Office of Environmental Justice Albany, New York 12233-1500

compiled from supplied data or information that has not been verified by NYSDEC. representation only and is not to be used for commercial purposes without verification by an independent professional qualified to

shown and shall not be liable for any loss or



(approximate)



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

PROJECT NO.: 0310-014-001

DATE: JULY 2014

DRAFTED BY: BLR

# POTENTIAL ENVIRONMENTAL JUSTICE AREAS

BROWNFIELD CLEANUP PROGRAM APPLICATION 1130 NIAGARA STREET SITE

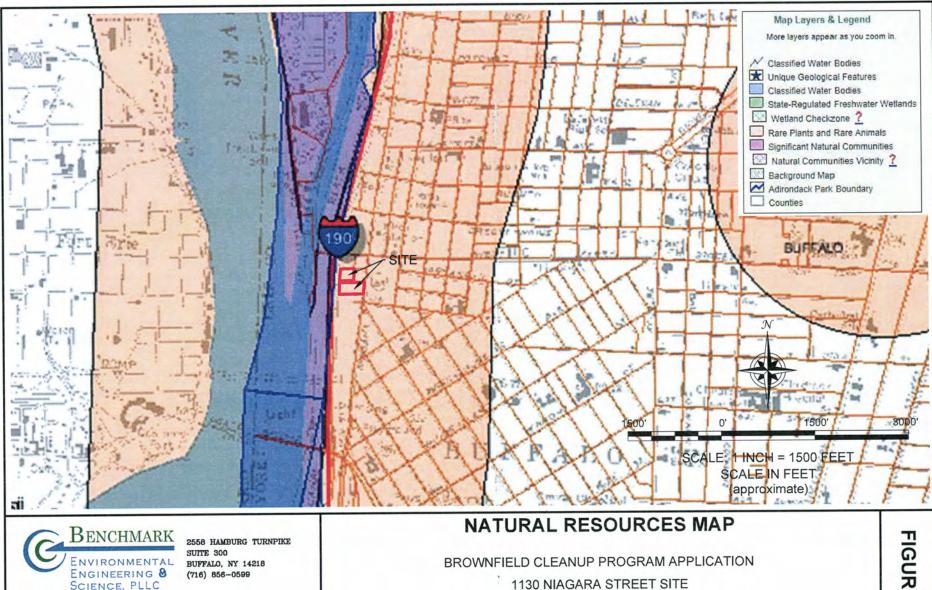
BUFFALO, NEW YORK

GERSPACH PROPERTIES, LLC & CURTIS SCREW COMPANY, LLC

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FIGURE

6,000'



PROJECT NO.: 0310-014-001

DATE: JULY 2014

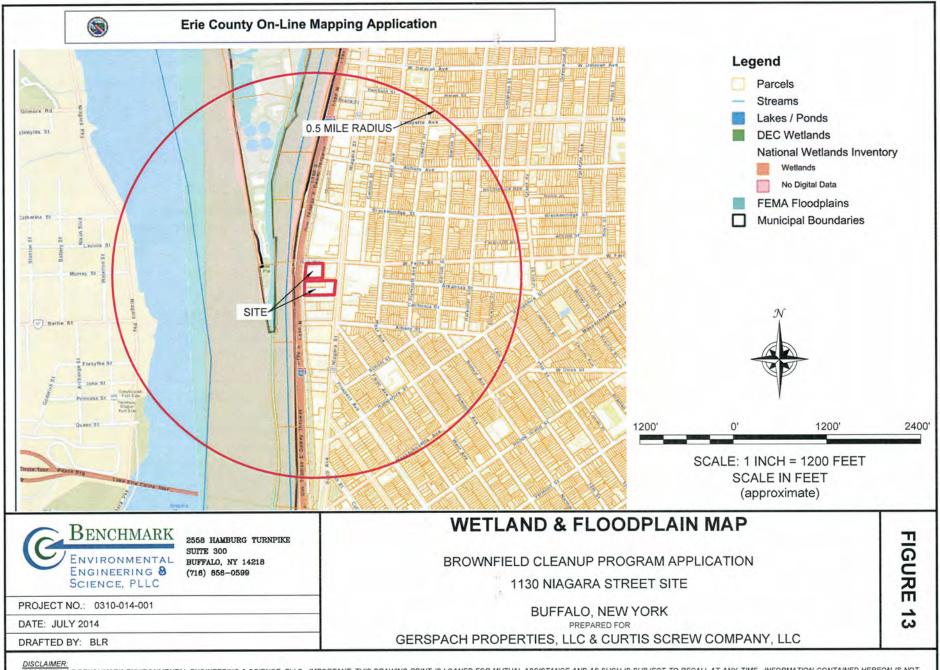
DRAFTED BY: BLR

1130 NIAGARA STREET SITE

BUFFALO, NEW YORK

GERSPACH PROPERTIES, LLC & CURTIS SCREW COMPANY, LLC

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

PROJECT NO.: 0310-014-001

DATE: JULY 2014

DRAFTED BY: BLR

# SOIL MAP

**BROWNFIELD CLEANUP PROGRAM APPLICATION** 1130 NIAGARA STREET SITE

BUFFALO, NEW YORK

PREPARED FOR

GERSPACH PROPERTIES, LLC & CURTIS SCREW COMPANY, LLC

PROPERTY OF BENCHMARK EES, 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 EES, PLLC.