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2024 PERIODIC REVIEW REPORT NORTHTOWN INC. SITE 3097 SHERIDAN DRIVE AMHERST, NEW YORK BCP Site Number C915292

June 14, 2024

File No. 21.0056687.36



PREPARED FOR:

Northtown Property Owner L.L.C.
33 Boylston Street
Chestnut Hill, MA 02467

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VIA EMAIL

June 14, 2024
File No. 21.0056687.36

Mr. Steven Moeller
New York State Department of Environmental Conservation
Division of Environmental Remediation
270 Michigan Avenue
Buffalo, New York 14203
email: steven.moeller@dec.ny.gov

Re: 2024 Periodic Review Report
Northtown Inc.
3097 Sheridan Drive, Amherst, New York
Brownfield Cleanup Program Site (Number C915292)

Mr. Moeller:

GZA GeoEnvironmental of New York (GZA) submits this Periodic Review Report (PRR) on behalf of Northtown Property Owner LLC (Northtown). Northtown is the owner and operator of the Northtown Inc. Brownfield Cleanup Program (BCP) Site (No. 915292). GZA prepared this PRR in general conformance with Section 6.3(b) of DER-10 *Technical Guidance for Site Investigation and Remediation* as well as the guidelines provided to Northtown in the 45-day reminder notice letter dated March 5, 2024.

If you have any questions or need additional information, please call Thomas Bohlen at (716) 570-5983.

Sincerely,

GZA GEOENVIRONMENTAL OF NEW YORK

Thomas Bohlen, P.G.
Senior Project Manager

Bart A. Klettke, P.E.
Principal

cc: Stanley Radon (NYSDEC Region 9)
Jeffrey Curley, Melanie Carr (Northtown)



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1.0 EXECUTIVE SUMMARY

1.1 BACKGROUND

The Northtown Inc. Brownfield Cleanup Program (BCP) Site (Site) consists of three Areas of Interest (AOIs) with a combined total area of 1.424 acres. The Site is within the approximate 19-acre parcel formerly occupied by the Northtown Plaza. The Site parcel is located at 3097 Sheridan Drive in the Town of Amherst, Erie County, New York and is undergoing redevelopment which includes demolition of existing buildings and construction of new buildings and related amenities. Fuel oil (AOI-1 and AOI-2) and chlorinated solvents (AOI-3) were remediated in soil at the accessible portions of the BCP Site/AOIs. However, the presence of buildings at the AOIs during implementation of the Site remedy limited the extent of remediation.

Due to the residual contamination, the New York State Department of Environmental Conservation (NYSDEC) required Institutional and Engineering Controls (IC/ECs) at the Site. The IC/ECs are intended to protect current and future Site users from exposure to contaminants in the subsurface. The current ICs and ECs are summarized below:

Institutional Controls Include:

- Property use may include restricted commercial and restricted industrial use only
- Groundwater may not be used without prior treatment and approval of the regulator
- Compliance with the Site Management Plan is required; and
- Periodic certification of institutional and engineering controls is required.

The Engineering Control is:

- Operation of sub-slab depressurization (SSD) systems in Building 2 (when occupied) and tenant space Number 14 of (former) Building 3, (when occupied).

The Environmental Easement (EE), which includes greater specificity of the above ICs and EC, was signed by NYSDEC on September 15, 2016. Since issuance of the EE, the former on-Site plaza buildings have been demolished and removed and construction of new buildings under Phase 2 of Site redevelopment began in Summer 2019. Redevelopment was paused in March 2020 due to the Covid-19 pandemic. Redevelopment was resumed at the parcel but not on the BCP footprint/AOIs in April of 2022. Resumption of redevelopment activity on the BCP portion of the project is still pending. The SMP will be amended as appropriate to reflect the Site changes after completion of Site redevelopment.

1.2 EFFECTIVENESS OF THE REMEDIAL PROGRAM

GZA has been contracted with Northtown to assist with SMP implementation during redevelopment, provide compliance assistance with earthwork, soil management, importation, and disposal, and implement the Community Air Monitoring Plan (CAMP). Since the construction pause, the Site has been inactive, covered with clean soil and/or stone, and secured by fencing with locked gates, GZA considers the Site in compliance with the SMP. The Site/parcel and intended use is still commercial, the Site remedy continues to be effective at meeting Site RAOs, and the Institutional Controls and Engineering Controls (ICs/ECs) are meeting their objectives.



1.3 RECOMMENDATIONS

GZA and Northtown recommend no changes to the frequency of Site inspections and PRR submittals. Implementation of the SMP will continue when Phase 2 redevelopment activities resume. Once Site redevelopment has been completed, GZA will submit a progress report of the work completed, relative to the SMP, along with supporting documentation. That progress report will also be attached to the PRR the year of completion.

GZA and Northtown will work with NYSDEC to amend the SMP, as appropriate, to reflect changed Site conditions. This may include further remediated soil areas, removed/demolished buildings, and installation/operation of SSD systems in buildings yet to be constructed. As AOC-1 and AOC-2 have been remediated, GZA and Northtown anticipates removing these areas from the BCP Site and SMP obligations. Such will be formally petitioned to NYSDEC following site development/final implementation of the remedy at AOC-3 via the amended SMP.

2.0 SITE OVERVIEW

2.1 SITE LOCATION BOUNDARIES AND FEATURES

The former Northtown Plaza is in the Town of Amherst, Erie County (**Figure 1**) and is bounded as follows:

- Sheridan Drive to the north;
- Eggert Road to the south;
- commercial and residential properties to the east; and
- commercial properties to the west.

The BCP Site consists of three Areas of Interest (AOIs), which consist of 1.424 acres of the parent approximate 19-acre former Northtown Plaza (**Figure 2**) parcel.

2.2 INVESTIGATION AND REMEDIAL HISTORY

In 2013, a Phase I Environmental Site Assessment (ESA) of the Northtown Plaza identified Recognized Environmental Concerns (RECs) including heating oil underground storage tanks (USTs) and hazardous waste generation related to the historical use of chlorinated solvents by an on-site drycleaner.

In 2014, a Phase II ESA was completed of the plaza to investigate the above RECs. The Phase II included sampling of subsurface soil, groundwater, indoor air, and sub-slab soil vapor. Environmental impacts were identified, including:

- impacted soil associated with the two abandoned heating USTs;
- soil impacted by tetrachloroethylene (PCE) associated with former dry-cleaning operations;
- indoor air impacted by PCE above its respective air guidance value (AGV) in and adjacent to the dry cleaner.

Brownfield Cleanup Program:



In 2014, Northtown Associates LLC (predecessors of Northtown Property Owner LLC), applied to NYSDEC for admittance into the voluntary BCP. In the BCP application, three areas of interest (AOIs) were identified based on findings from the Phase II ESA. AOI 1 (at the southern exterior of former Building 4) and AOI 2 (at the western exterior of former Building 3) are associated with former fuel oil USTs. AOI 3 is associated with the former dry cleaner that occupied the southernmost tenant unit of former Building 3 (**Figure 2**).

Once admitted into the BCP, Northtown completed two additional investigations in 2015 to delineate the vertical and lateral extent of chlorinated volatile organic compounds (CVOCs) at concentrations above the commercial use soil cleanup objectives (SCOs) at AOI 3. After completion of the additional investigations and assessment of potential environmental risks, Remedial Action Objectives (RAOs) for each environmental media were defined.

The RAOs identified for the Site were:

Groundwater:

- Prevent ingestion of groundwater containing contaminant levels exceeding drinking water standards.
- Prevent contact with, or inhalation of, volatiles emanating from contaminated groundwater.
- Remove the source of ground or surface water contamination.

Soil:

- Prevent ingestion/direct contact with contaminated soil;
- Prevent inhalation of, or exposure to, contaminants volatilizing from contaminated soil;
- Prevent migration of contaminants that would result in groundwater or surface water contamination.

Soil Vapor:

- Mitigate impacts to public health resulting from existing, or the potential for, soil vapor intrusion into buildings at the Site.

In 2015 and 2016, three Interim Remedial Measures (IRMs) were completed at the Site under the BCP, these IRMs included the following:

- Removal of the two USTs and associated petroleum-impacted soils within AOI 1 and AOI 2;
- Removal of solvent-impacted subsurface soil in areas exterior of the building at AOI 3; and
- Installation of SSD systems within tenant space No. 14 (the former dry-cleaner) of former Building 3 and at off-site Building 2 (westerly adjoining former Total Automotive service facility).

The IRMs were successful in meeting the Remedial Action Objectives (RAOs) for the Site and NYSDEC accepted the Final Engineering Report by issuing a Certificate of Completion (COC) on December 15, 2016.

The second phase of redevelopment of the former plaza began in Summer 2019 but were paused in March 2020 due to the Covid-19 pandemic. Most plaza buildings have been demolished and removed and new buildings are in various stages of construction. The SSD systems installed in 2016 at former Building 3 were decommissioned as part of that demolition. Building 2 is vacant and the SSD system is inactive. Site redevelopment activity was resumed on the off-Site areas of the overall project in April of 2022. Resumption of redevelopment activity on



the BCP portion of the project is still pending. New Buildings A and B are located partly within AOI 3 and each will have an SSD system installed as part of their construction. Details of these systems and other work completed that is relevant to the SMP will be reported to NYSDEC and the New York State Department of Health (NYSDEC) upon completion of these two buildings and the Phase 2 redevelopment work.

3.0 EVALUATION OF REMEDY PERFORMANCE, EFFECTIVENESS, AND PROTECTIVENESS

On March 29, 2024, GZA performed a Site Inspection within the PRR reporting period of April 15, 2023 to April 15, 2024. The completed Site Management Form (**Appendix A**) shows the results of the site inspection.

Conditions of the Site were also photo documented (**Appendix B**). The locations and orientations of the Site photos are illustrated on **Figure 2**.

As part of the Phase 2 Site redevelopment work to date, impacted soils were managed in accordance with the SMP and with NYSDEC approvals. The original Site buildings have been demolished. New buildings have not yet been completed and there are no occupied buildings on the Site. The Site remedy, therefore, continues to be effective at meeting the Site RAOs for protection of current and intended future site users. In April 2022, construction resumed on off-Site Buildings D and E and on Building F, a small portion of which falls on the BCP Site. Construction at Building F applies to above grade building features.

4.0 INSTITUTIONAL CONTROL/ENGINEERING CONTROL (IC/EC) PLAN COMPLIANCE REPORT

4.1 IC/EC REQUIREMENTS AND COMPLIANCE

IC/ECs for the Site were determined by NYSDEC and specified in the EE issued by NYSDEC on September 15, 2016. A summary list of the ICs and ECs for the BCP Site is provided as follows:

Institutional Controls:

- Property use may include restricted commercial and industrial uses only,
- Groundwater may not be used without prior treatment and approval of the regulators,
- Compliance with the Site Management Plan is required,
- Periodic certification of institutional and engineering controls is required.

Engineering Control:

- Operation of sub-slab depressurization systems in Building 2 (when occupied) and tenant space No. 14 of Building 3, (when occupied).

Since receipt of COC, the two tenant spaces in which SSD systems were installed have been either demolished and removed (Building 3 in which the dry cleaner was located) or has remained vacant (Total Automotive in Building 2). Proposed buildings on AOI 3 (Buildings A and B) will include SSD systems, the design and monitoring of which have been approved by NYSDEC. Therefore, the EC for this Site remains in compliance with the EE.



The Site-specific IC/EC Certification Form, for reporting period of April 15, 2023, to April 15, 2024, was provided to Northtown as an attachment to the March 5, 2024 45-Day Reminder Notice letter sent by NYSDEC. This form has been completed by Northtown and Certified by GZA as Qualified Environmental Professional (QEP). The completed and certified IC/EC Certification Form for this reporting period is included in **Appendix C** of this PRR.

5.0 PRR CONCLUSIONS AND RECOMMENDATIONS

5.1 PRR CONCLUSIONS

The Site use/development is generally consistent since the last reporting period, with no significant activity occurring at the BCP Site/AOIs. The SMP will be implemented during redevelopment at the BCP Site in consultation with NYSDEC. The overall Site conditions and current Site use comply with the SMP.

5.2 PRR RECOMMENDATIONS

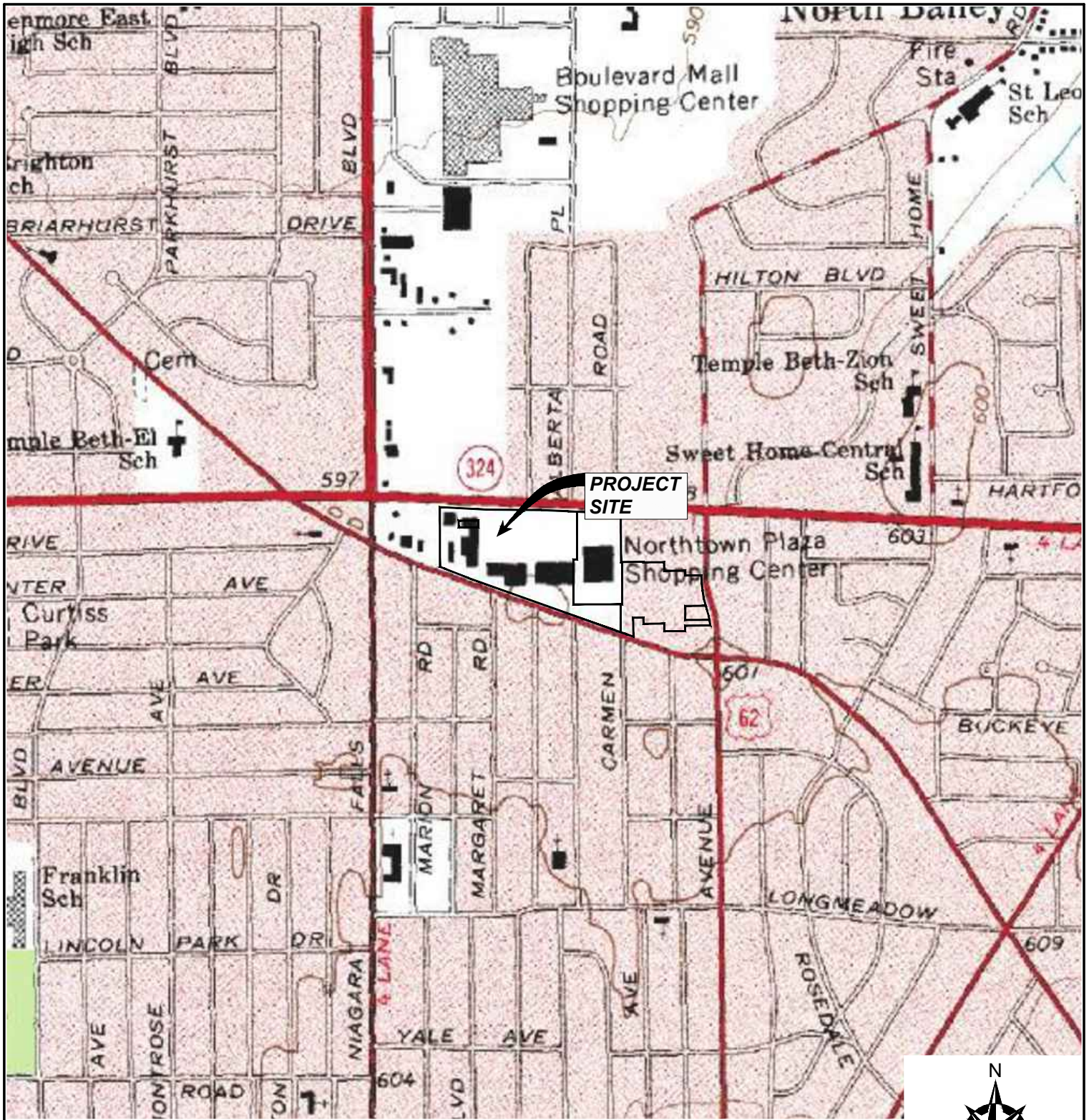
GZA and Northtown recommend no changes to the annual frequency of site inspections and PRR submittals.

When redevelopment resumes on the BCP Site and is completed, GZA will prepare a progress report of the work completed relative to the SMP along with supporting documentation. That progress report will be attached to the PRR for that year.

GZA and Northtown will work with NYSDEC to amend the SMP, as appropriate, to reflect changed Site conditions. This may include further remediated soil areas, removed/demolished buildings, and installation/operation/monitoring of SSD systems in proposed buildings yet to be constructed at the BCP Site. As AOC-1 and AOC-2 have been remediated, GZA and Northtown anticipates removing these areas from the BCP Site and SMP obligations. Such will be formally petitioned to NYSDEC following site development/final implementation of the remedy at AOC-3 via the amended SMP.

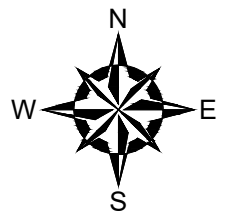
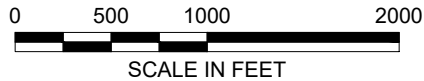


FIGURES



PROJECT SITE

NOTE:
BASE MAP ADAPTED FROM U.S.G.S.
TOPOGRAPHIC MAPS DOWNLOADED
FROM TERRASERVER.MICROSOFT.COM



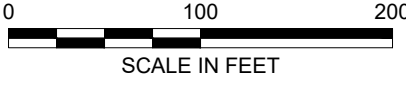
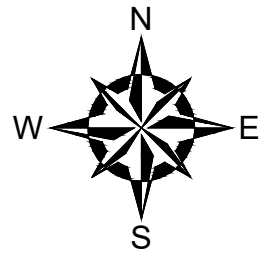
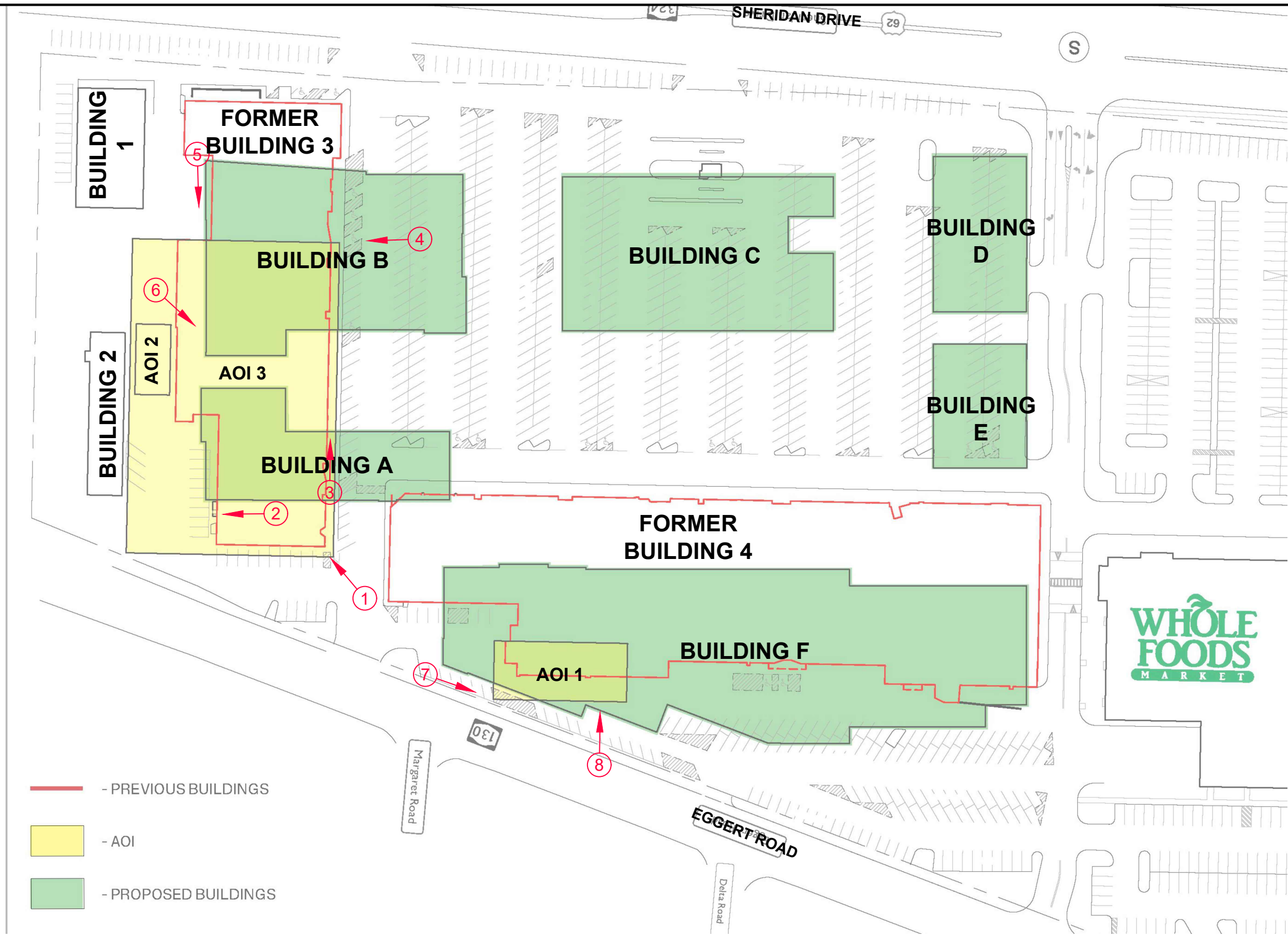
NO.		ISSUE/DESCRIPTION		BY	DATE
		NORTHTOWN INC. 3097 SHERIDAN DRIVE AMHERST, NEW YORK 14226		FIGURE 1	
		2024 PERIODIC REVIEW REPORT LOCUS PLAN		SHEET NO. 1 of 2	
PROJ MGR:	TB	REVIEWED BY:	BAK	CHECKED BY:	DATE
DESIGNED BY:	MDK	DRAWN BY:	TAK	SCALE:	AS SHOWN
		PROJECT NO. 21.0056687.36		REVISION NO.	

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PREPARED BY:
GZA GeoEnvironmental of N.Y.
Engineers and Scientists
BUFFALO, NEW YORK 14202
(716) 685-2300
PREPARED FOR:
NORTHTOWN PROPERTY OWNER, LLC.

© 2020 - GZA GeoEnvironmental of N.Y. GZA-A-131\PROJECTS\66600A\66687.36 Northtown 2024 PER\Figure 2 Site Plan - 2024.dwg [Figure 2 Site Plan] April 02, 2024 - 8:07am theodore.lettus

33 Boylstr




NOTES:

- 1. BASE MAP ADAPTED FROM PDF DRAWING DATED 02.11.2020, PROVIDED TO GZA ELECTRONICALLY BY WS DEVELOPMENT.
- 2. THE SIZE AND LOCATION OF EXISTING SITE FEATURES SHOULD BE CONSIDERED APPROXIMATE.

LEGEND:

- ① → APPROXIMATE LOCATION AND ORIENTATION OF INSPECTION PHOTOGRAPHS TAKEN ON 03-29-2024


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NORTHTOWN, INC			
3097 SHERIDAN DRIVE AMHERST, NEW YORK 14226			
2024 PERIODIC REVIEW REPORT PHOTOGRAPH ORIENTATION MAP			
PREPARED BY:  GZA GeoEnvironmental of N.Y. Engineers and Scientists 300 PEARL STREET, SUITE 700 BUFFALO, NEW YORK 14202 (716) 685-2300		PREPARED FOR: NORTHTOWN PROPERTY OWNER, LLC	
PROJ MGR: TB	REVIEWED BY: BAK	CHECKED BY:	FIGURE 2 2 OF 2
DESIGNED BY: TAK	DRAWN BY: TAK	SCALE: AS SHOWN	
DATE APRIL 2024	PROJECT NO. 21.0056687.36	REVISION NO.	



APPENDIX A

SITE INSPECTION FORM

SITE DETAILS	
Site No.: C915292	Site Name: Northtown Inc.
Site Address: 3097 Sheridan Drive, Amherst, New York	
PERSON PERFORMING INSPECTION	
Name: Morgan Brown	Email: morgan.brown@gza.com
Company: GZA GeoEnvironmental of New York	Phone Number: (716)803-5717
Others Present: N/A	
INSPECTION DATE AND SITE CONDITIONS	
Insepction Date: 3/29/2024	Inspection Time: 0800
Weather Conditions: Sunny, 31°F, 8 mph NW	
REASON FOR SITE INSPECTION	
Type of Inspection: <input checked="" type="checkbox"/> Annual Inspection <input type="checkbox"/> Routine Maintenance Inspection <input type="checkbox"/> Non-Routine Inspection	
Inspection after a Severe Condition that could effect Site control <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Describe severe condition triggering inspection: <div>N/A</div>	
VERIFICATION OF SITE DETAILS	
Current Site Owner: Northtown Property Owner LLC	
Current Site Operator: Northtown Property Owner LLC	
Describe Current Site Use (check all that apply)	
<input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Residential <input type="checkbox"/> Other	
Briefly describe observed site uses: See Photo Log. Note any additional pertinent information to Verification of Site Details (use additional pages if necessary).	
Note any additional pertinent information to Verification of Site Details (use additional pages if necessary).	
DESCRIPTION OF ENGINEERING CONTROLS	
Are the Engineering Controls still in place: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If No, explain:	
Is the Site Management Plan still in place: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If No, explain:	
AREAS IN NEED OF REPAIR OR MAINTENANCE	
Area discussed in this section must be shown on a figure and have photographic documentation. <div>N/A</div>	
INTRUSIVE ACTIVITIES PERFORMED AT SITE DURING INSPECTION PERIOD	
Location: None	Date: N/A
Description of activities being performed: <div>N/A</div>	
Are Site records being properly generated and maintained: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Provide a summary of recordkeeping review and adeuacy: <div>N/A</div>	
ADDITIONAL NOTES & COMMENTS	
DEC will be pre-notified when construction activities at the BCP Site continue. Where relevant construction activities are conducted on the BCP Site, implementation of the Excavation Work Plan, the SVI Work Plan and other provisions of the Site Management Plan will be followed. Construction activities at the BCP Site are not anticipated to occur until 2025.	
INSPECTION CERTIFICATION	
I hereby certify that the information included in this report is complete and accurate to the best of my knowledge	
Inspector Signature: 	Date: March 29, 2024



APPENDIX B

PHOTO LOG



Photographic Log


Client Name: Northtown Property Owner LLC		Site Location: 3097 Sheridan Drive, Amherst, NY	Project No. 21.0056687.36
Photo No. 1	Date: 3/29/24		
Direction Photo Taken: NW			
Description: View of AOI3 from the SE corner of the AOI. Building 2 in the left background, Building 1 in right background.			

Photo No. 2	Date: 3/29/24	
Direction Photo Taken: West		
Description: Central stone covered portion of Building A. Building 2 in the background.		



Photographic Log

Client Name: Northtown Property Owner LLC		Site Location: 3097 Sheridan Drive, Amherst, NY	Project No. 21.0056687.36
Photo No. 3	Date: 3/29/24		
Direction Photo Taken: North			
Description: View of eastern edge of AOI3 from south wall of Building A.			

Photo No. 4	Date: 3/29/24	
Direction Photo Taken: West		
Description: Stone covered footers of Building B. Building 2 in background.		



Photographic Log

Client Name: Northtown Property Owner LLC		Site Location: 3097 Sheridan Drive, Amherst, NY	Project No. 21.0056687.36
Photo No. 5	Date: 3/29/24		
Direction Photo Taken: South			
Description: Stone covered footers of west walls of Building B and A. Building 2 in the right background.			

Photo No. 6	Date: 3/29/24	
Direction Photo Taken: Southeast		
Description: View of AOI3 from NW to SE. Building F in the background.		



Photographic Log


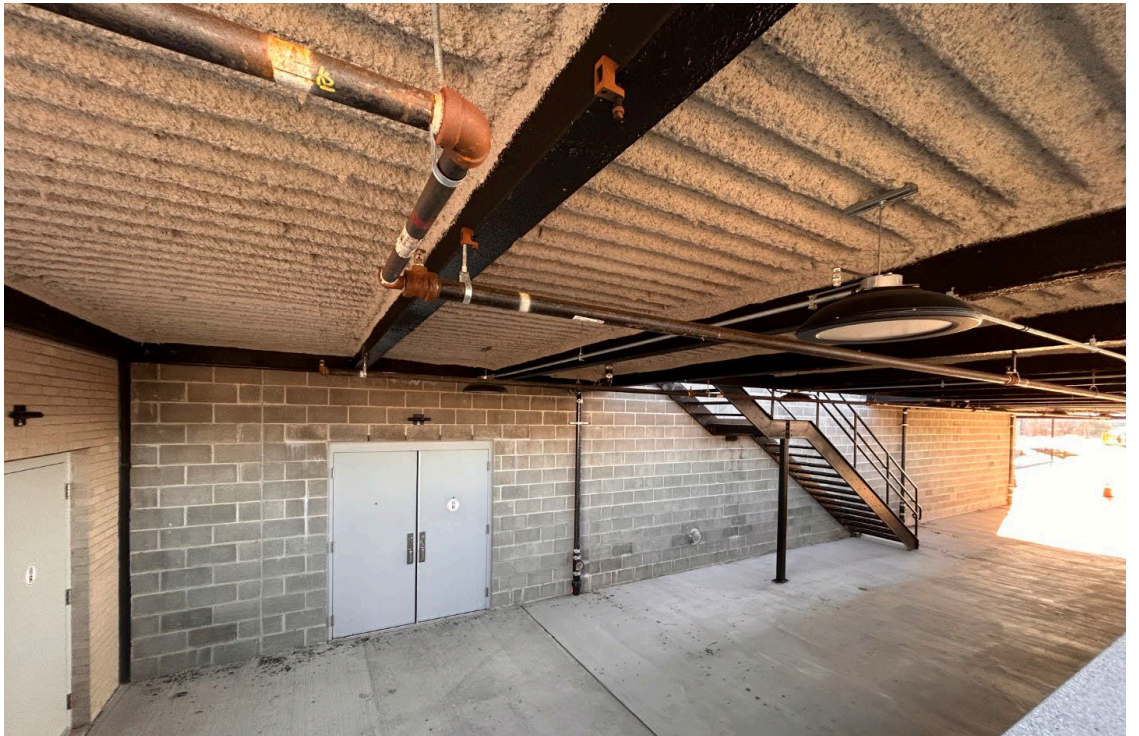
Client Name: Northtown Property Owner LLC		Site Location: 3097 Sheridan Drive, Amherst, NY	Project No. 21.0056687.36
Photo No. 7	Date: 3/29/24		
Direction Photo Taken: Southeast			
Description: Landscaped ground cover outside and behind Building F at AOI1.			

Photo No. 8	Date: 3/29/24	
Direction Photo Taken: North		
Description: Concrete paved cover of Building F exterior/interior.		



APPENDIX C

IC/EC CERTIFICATION FORM



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



Site Details

Box 1

Site No. **C915292**

Site Name **Northtown Inc.**

Site Address: 3097 Sheridan Drive Zip Code: 14226
 City/Town: Amherst
 County: Erie
 Site Acreage: 1.424

Reporting Period: April 15, 2023 to April 15, 2024

YES NO

1. Is the information above correct?

☒ ☐

If NO, include handwritten above or on a separate sheet.

2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?

☐ ☒

3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?

☐ ☒

4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?

☐ ☒

If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.

5. Is the site currently undergoing development?

☐ ☒

Box 2

YES NO

6. Is the current site use consistent with the use(s) listed below?
 Commercial and Industrial

☒ ☐

7. Are all ICs in place and functioning as designed?

☒ ☐

IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.

A Corrective Measures Work Plan must be submitted along with this form to address these issues.

 Signature of Owner, Remedial Party or Designated Representative

 Date

Box 2A

YES NO

8. Has any new information revealed that assumptions made in the Qualitative Exposure Assessment regarding offsite contamination are no longer valid?

☐ ☒

If you answered YES to question 8, include documentation or evidence that documentation has been previously submitted with this certification form.

9. Are the assumptions in the Qualitative Exposure Assessment still valid?
(The Qualitative Exposure Assessment must be certified every five years)

☒ ☐

If you answered NO to question 9, the Periodic Review Report must include an updated Qualitative Exposure Assessment based on the new assumptions.

SITE NO. C915292**Box 3****Description of Institutional Controls**ParcelOwnerInstitutional Control**Portion of 67.10-1-10**

Northtown Property Owner LLC

Monitoring Plan
O&M Plan
Ground Water Use Restriction
Landuse Restriction
Site Management Plan
IC/EC Plan

Soil Management Plan

An Environmental Easement, filed with the Erie County Clerk's Office on October 12, 2016, imposes the following controls on the property:

1. The property may be used for Commercial and Industrial use and shall not be used for Residential or Restricted Residential purposes as described in 6NYCRR 375-1.8(g)(2).
2. The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the New York State Department of Health or the Erie County Department of Health.
3. Compliance with the Department approved November 28, 2016 Site Management plan is required.
4. The remedial party or site owner must complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8(h)(3).

Box 4**Description of Engineering Controls**ParcelEngineering Control**Portion of 67.10-1-10**

Vapor Mitigation

1. Continued operation of the sub-slab depressurization systems installed in 2 tenant spaces.

Periodic Review Report (PRR) Certification Statements

1. I certify by checking "YES" below that:

a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the Engineering Control certification;

b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and complete.

YES NO

☒ ☐

2. For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true:

(a) The Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;

(b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;

(c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;

(d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and

(e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

YES NO

☒ ☐

**IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and
DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.**

A Corrective Measures Work Plan must be submitted along with this form to address these issues.

Signature of Owner, Remedial Party or Designated Representative

Date

IC CERTIFICATIONS
SITE NO. C915292

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

I certify that all information and statements in Boxes 1,2, and 3 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I ERIC SMOOKLER at 3097 SHERIDAN DRIVE, AMHERST, NY 14226,
print name print business address

am certifying as OWNER (Owner or Remedial Party)

for the Site named in the Site Details Section of this form.

DocuSigned by:

Eric Smookler

4/23/2024

Signature of Owner, Remedial Party, or Designated Representative
Rendering Certification

Date

EC CERTIFICATIONS

Box 7

Qualified Environmental Professional Signature

I certify that all information in Boxes 4 and 5 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I Bart A. Klettke at 300 Pearl Street, Suite 700, Buffalo, NY, 14202
print name print business address

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



Bart A. Klettke

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

Stamp
(Required for PE)

APRIL 24, 2024
Date



GZA GeoEnvironmental, of New York