Brownfield Cleanup Program Application

145 Ganson Street Site Buffalo, New York

December 2019

0465-018-001

Prepared For:

SpotOn Legacy LLC



Prepared By:





BROWNFIELD CLEANUP PROGRAM (BCP) APPLICATION FORM

DEC requires an application to request major changes to the description of the property set forth in a Brownfield Cleanup Agreement, or "BCA" (e.g., adding a significant amount of new property, or adding property that could affect an eligibility determination due to contamination levels or intended land use). Such application must be submitted and processed in the same manner as the original application, including the required public comment period. Is this an application to amend an existing BCA?

				ne same manner as n application to ar				
Yes	No	lf	yes, prov	ide existing site r	number:			
PART A (note: a	application is sep	arated into	Parts A a	and B for DEC rev	iew pur	poses)	BCP A	App Rev 10
Section I. Re	questor Informati	ion - See Ir	nstruction	s for Further Gui	dance	DE BCP SITE	C USE ON #:	ILY
NAME								
ADDRESS								
CITY/TOWN				ZIP CODE				
PHONE		FAX			E-MAIL			
If the r Depart above entity i Enviro to do b be pro Do all individu Individ of Sec of New	requestor is a Corp tment of State to co , in the NYS Depa information from the numental Conserva business in NYS. F vided on a separa uals that will be celluals that will be c	oration, LLC onduct busi rtment of State database ition (DEC) value Please note the attachmentifying documentifying BCF or Technical ation Law.	C, LLP or oness in Notate's Corporate must be swith the application. See a ments me of documer Guidance Documents	w York State (NYS) other entity requiring (S), the requestor's oration & Business submitted to the New Englication to documple to the requirement of the requirement of the state of the Investigate that are not prove the section I	ng author name m s Entity E w York S nent that the mem tion I s detaile employed	pust appea patabase. State Depa the reque bers/owned d below? ers, meet Remediation	ar, exact A print-c artment stor is a ers name Yes the requ on and A	ly as given out of of uthorized es need to No uirements Article 145
Section II. Pr	oject Description	l						
NOTE: If the a minimum is Analysis and Investigation	required to be atta Remedial Work Pl and Remediation f R is included, plea	d to start at tached, resul ached, resul an are also for further go	the remed Iting in a 3 attached (uidance) tl	Investigation iation stage, a Ren 0-day public comm (see DER-10 / Techen a 45-day public requirements of Er	nent perion hnical G c comme	vestigation od. If an A uidance fo ent period	Iternativ or Site is requii	t (RIR) at res red.
3. Please atta	ich a short descrip	tion of the o	verall dev	elopment project, i	ncluding	:		

the date that the remedial program is to start; and | See Appendix A; Section II

the date the Certificate of Completion is anticipated. See Figure 5

Section III. Property's En	vironmental History	ee Appendix A; Section III						
All applications must include an Investigation Report (per ECL 27-1407(1)). The report must be sufficient to establish contamination of environmental media on the site above applicable Standards, Criteria and Guidance (SCGs) based on the reasonably anticipated use of the property. To the extent that existing information/studies/reports are available to the requestor, please attach the following (<i>please submit the information requested in this section in electronic format only</i>): 1. Reports: an example of an Investigation Report is a Phase II Environmental Site Assessment report prepared in accordance with the latest American Society for Testing and Materials standard (ASTM E1903). Please submit a separate electronic copy of each report in Portable Document Format (PDF).								
2. SAMPLING DATA: INDICATE KNOWN CONTAMINANTS AND THE MEDIA WHICH ARE KNOWN TO HAVE BEEN AFFECTED. LABORATORY REPORTS SHOULD BE REFERENCED AND COPIES INCLUDED.								
Contaminant Category	Soil	Groundwater	Soil Gas					
Petroleum								
Chlorinated Solvents								
Other VOCs								
SVOCs								
Metals								
Pesticides								
PCBs								
Other*								
*Please describe:								
*Please describe: 3. FOR EACH IMPACTED MEDIUM INDICATED ABOVE, INCLUDE A SITE DRAWING INDICATING: • SAMPLE LOCATION • DATE OF SAMPLING EVENT • KEY CONTAMINANTS AND CONCENTRATION DETECTED • FOR SOIL, HIGHLIGHT IF ABOVE REASONABLY ANTICIPATED USE • FOR GROUNDWATER, HIGHLIGHT EXCEEDANCES OF 6NYCRR PART 703.5 • FOR SOIL GAS/ SOIL VAPOR/ INDOOR AIR, HIGHLIGHT IF ABOVE MITIGATE LEVELS ON THE NEW YORK STATE DEPARTMENT OF HEALTH MATRIX								

THESE DRAWINGS ARE TO BE REPRESENTATIVE OF ALL DATA BEING RELIED UPON TO MAKE THE CASE THAT THE SITE IS IN NEED OF REMEDIATION UNDER THE BCP. DRAWINGS SHOULD NOT BE BIGGER THAN 11" X 17". THESE DRAWINGS SHOULD BE PREPARED IN ACCORDANCE WITH ANY GUIDANCE PROVIDED.

No

ARE THE REQUIRED MAPS INCLUDED WITH THE APPLICATION?*

(*answering No will result in an incomplete application)

Yes

4. INDICATE PAST LAND USES (CHECK ALL THAT APPLY):

Coal Gas Manufacturing	Manufacturing	Agricultural Co-op	Dry Cleaner
Salvage Yard	Bulk Plant	Pipeline	Service Station
Landfill	Tannery	Electroplating	Unknown

Other:

Section IV. Property Information - See Instruction	s for Fu	rther Guida	nce			
PROPOSED SITE NAME						
ADDRESS/LOCATION						
CITY/TOWN ZIP C	ODE					
MUNICIPALITY(IF MORE THAN ONE, LIST ALL):						
COUNTY	S	ITE SIZE (AC	RES)			
LATITUDE (degrees/minutes/seconds)	LONG	ITUDE (degre °	es/minutes/se	econds)	ű	
Complete tax map information for all tax parcels included proposed, please indicate as such by inserting "P/O" in finclude the acreage for that portion of the tax parcel in the PER THE APPLICATION INSTRUCTIONS.	ront of th	e lot number	in the approp	riate box belo	ow, and only	,
Parcel Address		Section No.	Block No.	Lot No.	Acreage	
See Appendix A; Section IV						
Do the proposed site boundaries correspond to tall If no, please attach an accurate map of the proposed.	•	etes and bo	unds?	Yes	No	
2. Is the required property map attached to the applic (application will not be processed without map)	cation? [See Figures	s 2, 3 & 4	Yes	No	
3. Is the property within a designated Environmental Zone (En-zone) pursuant to Tax Law 21(b)(6)? (See DEC's website for more information) Yes No						
If yes, ic	dentify c	ensus tract :				
Percentage of property in En-zone (check one):	0-49)% 5	50-99%	100%)	
Is this application one of multiple applications for a project spans more than 25 acres (see additional of the second secon	_	•			opment es No	
If yes, identify name of properties (and site numbe applications:	ers if ava	ilable) in rela	ated BCP			
5. Is the contamination from groundwater or soil vapor subject to the present application?	or solely	emanating f	rom propert	y other than Ye		
 Has the property previously been remediated purs ECL Article 56, or Article 12 of Navigation Law? If yes, attach relevant supporting documentation. 	suant to	Titles 9, 13, o	or 14 of ECL	. Article 27, [*] Ye		
7. Are there any lands under water? If yes, these lands should be clearly delineated on	the site	map.		Υe	es No	

Se	ction IV. Property Information (continued)			
8.	Are there any easements or existing rights of way the If yes, identify here and attach appropriate information		hese area Yes	s? No
	Easement/Right-of-way Holder	Descrip	<u>tion</u>	
9.	List of Permits issued by the DEC or USEPA Relating information)	g to the Proposed Site (type here	or attach	
	Type Issuing Agenc	<u>y</u>	escription	
10	Property Description and Environmental Assessme the proper format of <u>each</u> narrative requested.	nt – please refer to application in See Appendix A; Section IV	nstruction	s for
	Are the Property Description and Environmental As in the prescribed format ?		Yes	s No
	Note: Questions 11 through 13 only pertain to sites locate	ed within the five counties comprising I	New York C	ity
11	Is the requestor seeking a determination that the significant credits?		Not Appl	
	If yes, requestor must answer questions on the sup	plement at the end of this form.	23 11	
12	Is the Requestor now, or will the Requestor in	he future, seek a determination	1	
	that the property is Upside Down?		Not App	licable
13	If you have answered Yes to Question 12, abo of the value of the property, as of the date of a hypothetical condition that the property is not application?	pplication, prepared under the	Not App	licable
p a	OTE: If a tangible property tax credit determinate articipate in the BCP, the applicant may seek this certificate of completion by using the BCP Amer ligibility under the underutilized category.	s determination at any time befo	ore issuar	nce of
	ny changes to Section IV are required prior to applica	ition approval, a new page, initiale	d by each	requesto
	st be submitted. als of each Requestor:			
HILL	ais oi eacii i\equesioi			

BCP application - PART B(note: application is separated into Parts A and B for DEC review purposes) DEC USE ONLY Section V. Additional Requestor Information **BCP SITE NAME:** BCP SITE #: See Instructions for Further Guidance NAME OF REQUESTOR'S AUTHORIZED REPRESENTATIVE **ADDRESS** CITY/TOWN ZIP CODE **FAX PHONE** E-MAIL NAME OF REQUESTOR'S CONSULTANT **ADDRESS** CITY/TOWN ZIP CODE PHONE **FAX** E-MAIL NAME OF REQUESTOR'S ATTORNEY **ADDRESS** CITY/TOWN ZIP CODE **PHONE** FAX E-MAIL Section VI. Current Property Owner/Operator Information – if not a Requestor OWNERSHIP START DATE: **CURRENT OWNER'S NAME ADDRESS** CITY/TOWN ZIP CODE **FAX** E-MAIL **PHONE CURRENT OPERATOR'S NAME ADDRESS** ZIP CODE CITY/TOWN PHONE FAX E-MAIL PROVIDE A LIST OF PREVIOUS PROPERTY OWNERS AND OPERATORS WITH NAMES, LAST KNOWN ADDRESSES AND TELEPHONE NUMBERS AS AN ATTACHMENT. DESCRIBE REQUESTOR'S RELATIONSHIP, TO EACH PREVIOUS OWNER AND OPERATOR, INCLUDING ANY RELATIONSHIP BETWEEN REQUESTOR'S CORPORATE MEMBERS AND PREVIOUS OWNER AND OPERATOR. IF NO RELATIONSHIP, PUT "NONE". See Appendix B: Section VI IF REQUESTOR IS NOT THE CURRENT OWNER, DESCRIBE REQUESTOR'S RELATIONSHIP TO THE CURRENT OWNER, INCLUDING ANY RELATIONSHIP BETWEEN REQUESTOR'S CORPORATE MEMBERS AND THE **CURRENT OWNER.**

Section VII. Requestor Eligibility Information (Please refer to ECL § 27-1407) See Appendix B; Section VII

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? Yes No
- 2. Is the requestor subject to an existing order for the investigation, removal or remediation of contamination at the site?

 Yes No
- 3. Is the requestor subject to an outstanding claim by the Spill Fund for this site? Any questions regarding whether a party is subject to a spill claim should be discussed with the Spill Fund Administrator. Yes No

Section VII. Requestor Eligibility Information (continued)

- 4. Has the requestor been determined in an administrative, civil or criminal proceeding to be in violation of i) any provision of the ECL Article 27; ii) any 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.

 Yes No
- 5. Has the requestor previously been denied entry to the BCP? If so, include information relative to the application, such as name, address, DEC assigned site number, the reason for denial, and other relevant information.

 Yes
- 6. 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? Yes No
- 7. 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?

 Yes No
- 8. Has the requestor knowingly falsified statements or concealed material facts in any matter within the jurisdiction of DEC, or submitted a false statement or made use of or made a false statement in connection with any document or application submitted to DEC?

 Yes No
- 9. Is the requestor an individual or entity of the type set forth in ECL 27-1407.9 (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? Yes No
- 10. Was the requestor's participation in any remedial program under DEC's oversight terminated by DEC or by a court for failure to substantially comply with an agreement or order? Yes No
- 11. Are there any unregistered bulk storage tanks on-site which require registration?

 Yes No

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: See Appendix B; Section VII

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.

VOLUNTEER

A requestor other than a participant, including a requestor whose 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.

NOTE: By checking this box, a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site certifies that he/she has exercised appropriate care with respect to the hazardous waste found at the facility by taking reasonable steps to: i) stop any continuing discharge; ii) prevent any threatened future release; iii) prevent or limit human, environmental, or natural resource exposure to any previously released hazardous waste.

If a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site, submit a statement describing why you should be considered a volunteer – be specific as to the appropriate care taken.

Se	ction VII. Requestor Eligibility Information (continued)		
	questor Relationship to Property (check one): Previous Owner Current Owner Potential /Future Purchaser Other		
be	equestor is not the current site owner, proof of site access sufficient to complete the repetit submitted . Proof must show that the requestor will have access to the property before sign throughout the BCP project, including the ability to place an easement on the site. Is this	ning the	BCA
	Yes No Not Applicable		
No	te: a purchase contract does not suffice as proof of access.		
Se	ction VIII. Property Eligibility Information - See Instructions for Further Guidance		
1.	Is / was the property, or any portion of the property, listed on the National Priorities List? If yes, please provide relevant information as an attachment.	Yes	No
2.	Is / was the property, or any portion of the property, listed on the NYS Registry of Inactive Hazardous Waste Disposal Sites pursuant to ECL 27-1305? If yes, please provide: Site # Class #	Yes	No
3.	Is / was the property subject to a permit under ECL Article 27, Title 9, other than an Interim facility? If yes, please provide: Permit type: EPA ID Number: Permit expiration date:	Yes	No
4.	If the answer to question 2 or 3 above is yes, is the site owned by a volunteer as defined under 1405(1)(b), or under contract to be transferred to a volunteer? Attach any information available requestor related to previous owners or operators of the facility or property and their financial including any bankruptcy filing and corporate dissolution documentation.	able to tl	ne ity, No
5.	Is the property subject to a cleanup order under Navigation Law Article 12 or ECL Article 1 If yes, please provide: Order #	<u> </u>	
6.	Is the property subject to a state or federal enforcement action related to hazardous waste If yes, please provide explanation as an attachment.	or petro Yes	leum? No
Se	ction IX. Contact List Information See Appendix B; Section IX		
<u>DE</u>	be considered complete, the application must include the Brownfield Site Contact List in active Participation Handbook for Remedial Programs. Please attach, at a minimum addresses of the following:	m, the na	ames
2.	The chief executive officer and planning board chairperson of each county, city, town and the property is located. Residents, owners, and occupants of the property and properties adjacent to the property. Local news media from which the community typically obtains information.	village in	wnich
3. 4. 5.	The public water supplier which services the area in which the property is located.	e Figure	10
5. 6. 7.	Any person who has requested to be placed on the contact list. The administrator of any school or day care facility located on or near the property. The location of a document repository for the project (e.g., local library). If the site is local	ted in a	city

that it agrees to act as the document repository for the site.

with a population of one million or more, add the appropriate community board as an additional document repository. In addition, attach a copy of an acknowledgement from each repository indicating

Se	ection X. Land Use Factors See Appendix B; Section X	
1.	What is the current municipal zoning designation for the site? What uses are allowed by the current zoning? (Check boxes, below) Residential Commercial Industrial If zoning change is imminent, please provide documentation from the appropriate zoning as	uthority.
2.	Current Use: Residential Commercial Industrial Vacant Recreational (checapply) Attach a summary of current business operations or uses, with an emphasis on ident possible contaminant source areas. If operations or uses have ceased, provide the date	
3.	Reasonably anticipated use Post Remediation: Residential Commercial Industrial that apply) Attach a statement detailing the specific proposed use.	(check all
	If residential, does it qualify as single family housing? Not Applicable	Yes No
4.	Do current historical and/or recent development patterns support the proposed use?	Yes No
	Is the proposed use consistent with applicable zoning laws/maps? Briefly explain below, or attach additional information and documentation if necessary.	Yes No
	Is the proposed use consistent with applicable comprehensive community master plans, local waterfront revitalization plans, or other adopted land use plans? Briefly explain below, or attach additional information and documentation if necessary.	Yes No

XI. Statement of Certification and Signatures
*
(By a requestor other than an individual)
I hereby affirm that I amAuthorized Member(title) of _SpotOn Legacy LLC(entity); that I am authorized by that entity to make this application and execute the Brownfield Cleanup Agreement (BCA) and all subsequent amendments; that this application was prepared by me or under my supervision and direction. If this application is approved, I acknowledge and agree: (1) to execute a BCA within 60 days of the date of DEC's approval letter; (2) to the general terms and conditions set forth in the DER-32, Brownfield Cleanup Program Applications and Agreements; and (3) that in the event of a conflict between the general terms and conditions of participation and the terms contained in a site-specific BCA, the terms in the site-specific BCA shall control. Further, I hereby affirm that information provided on this form and its attachments is true and complete to the best of my knowledge and belief. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law. Date:
SUBMITTAL INFORMATION: Two (2) copies, one paper copy with original signatures and one electronic copy in Portable
Document Format (PDF), must be sent to:
o Chief, Site Control Section
New York State Department of Environmental Conservation Division of Environmental Repositions
o Division of Environmental Remediation
o 625 Broadway
o Albany, NY 12233-7020
FOR DEC USE ONLY

Supplemental Questions for Sites Seeking Tangible Property Credits in New

York City ONLY. Sufficient information to demonstrate that the site meets one or more of the criteria identified in ECL 27 1407(1-a) must be submitted if requestor is seeking this determination.

BCP App Rev 10

Not Applicable

Property is in Bronx, Kings, New York, Queens, or Richmond counties.								
	equestor seeks a determination that the site is eligible for the tangible property credit comownfield redevelopment tax credit.	nponent o Yes	of the No					
Ple	Please answer questions below and provide documentation necessary to support answers.							
1.	Is at least 50% of the site area located within an environmental zone pursuant to NYS Tax Please see DEC's website for more information.	Law 21 Yes	(b)(6)? No					
2.	Is the property upside down or underutilized as defined below? Upside Down?	Yes	No					
	Underutilized?	Yes	No					

From ECL 27-1405(31):

"Upside down" shall mean a property where the projected and incurred cost of the investigation and remediation which is protective for the anticipated use of the property equals or exceeds seventy-five percent of its independent appraised value, as of the date of submission of the application for participation in the brownfield cleanup program, developed under the hypothetical condition that the property is not contaminated.

From 6 NYCRR 375-3.2(I) as of August 12, 2016: (Please note: Eligibility determination for the underutilized category can only be made at the time of application)

375-3.2:

- (I) "Underutilized" means, as of the date of application, real property on which no more than fifty percent of the permissible floor area of the building or buildings is certified by the applicant to have been used under the applicable base zoning for at least three years prior to the application, which zoning has been in effect for at least three years; and
- (1) the proposed use is at least 75 percent for industrial uses; or
- (2) at which:
- (i) the proposed use is at least 75 percent for commercial or commercial and industrial uses;
- (ii) the proposed development could not take place without substantial government assistance, as certified by the municipality in which the site is located; and
- (iii) one or more of the following conditions exists, as certified by the applicant:
- (a) property tax payments have been in arrears for at least five years immediately prior to the application;
- (b) a building is presently condemned, or presently exhibits documented structural deficiencies, as certified by a professional engineer, which present a public health or safety hazard; or (c) there are no structures.
- "Substantial government assistance" shall mean a substantial loan, grant, land purchase subsidy, land purchase cost exemption or waiver, or tax credit, or some combination thereof, from a governmental entity.

Supplemental Questions for Sites Seeking Tangible Property Credits in New York City (continued)

3. If you are seeking a formal determination as to whether your project is eligible for Tangible Property Tax Credits based in whole or in part on its status as an affordable housing project (defined below), you must attach the regulatory agreement with the appropriate housing agency (typically, these would be with the New York City Department of Housing, Preservation and Development; the New York State Housing Trust Fund Corporation; the New York State Department of Housing and Community Renewal; or the New York State Housing Finance Agency, though other entities may be acceptable pending Department review). Check appropriate box, below:

Project is an Affordable Housing Project - Regulatory Agreement Attached;

Project is Planned as Affordable Housing, But Agreement is Not Yet Available* (*Checking this box will result in a "pending" status. The Regulatory Agreement will need to be provided to the Department and the Brownfield Cleanup Agreement will need to be amended prior to issuance of the CoC in order for a positive determination to be made.);

This is Not an Affordable Housing Project.

From 6 NYCRR 375-3.2(a) as of August 12, 2016:

- (a) "Affordable housing project" means, for purposes of this part, title fourteen of article twenty seven of the environmental conservation law and section twenty-one of the tax law only, a project that is developed for residential use or mixed residential use that must include affordable residential rental units and/or affordable home ownership units.
- (1) Affordable residential rental projects under this subdivision must be subject to a federal, state, or local government housing agency's affordable housing program, or a local government's regulatory agreement or legally binding restriction, which defines (i) a percentage of the residential rental units in the affordable housing project to be dedicated to (ii) tenants at a defined maximum percentage of the area median income based on the occupants' households annual gross income.
- (2) Affordable home ownership projects under this subdivision must be subject to a federal, state, or local government housing agency's affordable housing program, or a local government's regulatory agreement or legally binding restriction, which sets affordable units aside for home owners at a defined maximum percentage of the area median income.
- (3) "Area median income" means, for purposes of this subdivision, the area median income for the primary metropolitan statistical area, or for the county if located outside a metropolitan statistical area, as determined by the United States department of housing and urban development, or its successor, for a family of four, as adjusted for family size.

BCP Application Summary (for	DEC use or	nly)					
Site Name: City:	Name: Site Address: County:						
Tax Block & Lot Section (if applicable):	Block	C :		Lo	ot:		
Requestor Name: City:			Requ Zip:	uestor A	ddress:	Email:	
Requestor's Representative (for Name: City:	billing pur Addre	•	Zi	p:		Email:	
Requestor's Attorney Name: City:	Addre	ess:	Zi	p:		Email:	
Requestor's Consultant Name: City:	Addre	ess:	z	ip:		Email:	
Percentage claimed within an Er DER Determination: Agree		0% Disagree	<50%	.	50-99%	100	%
Requestor's Requested Status:	Volur	nteer	Partici	pant			
DER/OGC Determination: Notes:	Agree	Disa	gree				
For NYC Sites, is the Reques	tor Seekir	ng Tangib	le Prope	erty Cre	dits:	Yes	No
Does Requestor Claim Prop	erty is Up	side Dowr	ո։	Yes	No		
DER/OGC Determination: Notes:	Agree	Disagro	ee L	Jndeterr	nined		
Does Requestor Claim Prop	erty is Un	derutilize	d:	Yes	No		
DER/OGC Determination: Notes:	Agree	Disag	ree	Undeter	mined		
Does Requestor Claim Affor	dable Hou	ısing Stat	us:	Yes	No	Planned	, No Contract
DER/OGC Determination: Notes:	Agree	D	isagree	Ur	ndetermii		

FIGURES

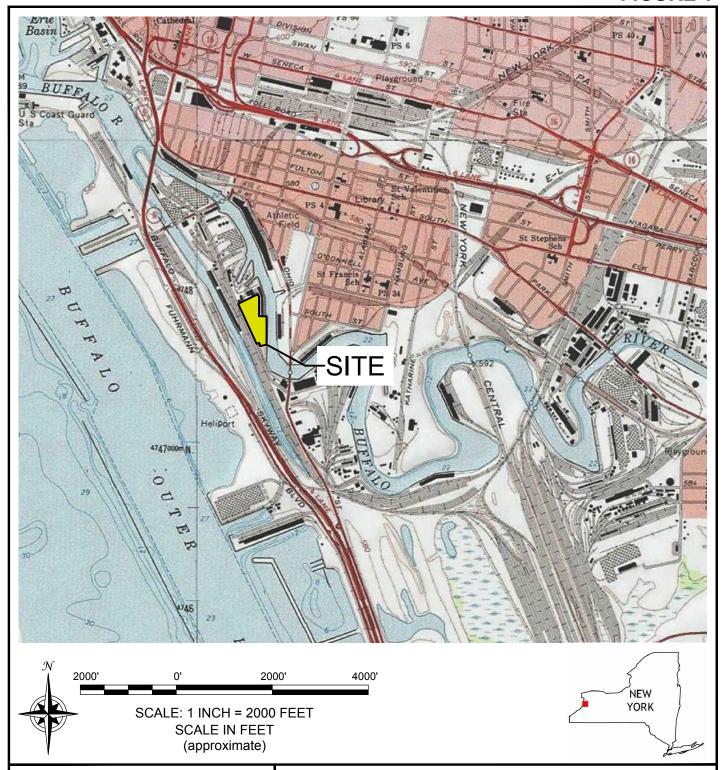
Figure 1	Site Location & Vicinity Map
Figure 2	Site Plan (Aerial)
Figure 3	Tax Map
Figure 4	Property Base Map (1,000' Setback)
Figure 5	Preliminary Project Schedule
Figure 6	Investigation Locations & Areas of Concern
Figure 7	EN-Zone Map
Figure 8	BOA Map
Figure 9	Zoning Map
Figure 10	Adjacent Property Owners

USDA Soil Type Map



Figure 11

FIGURE 1





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

PROJECT NO.: B0465-018-001

DATE: OCTOBER 2019

DRAFTED BY: CMS

SITE LOCATION AND VICINITY MAP

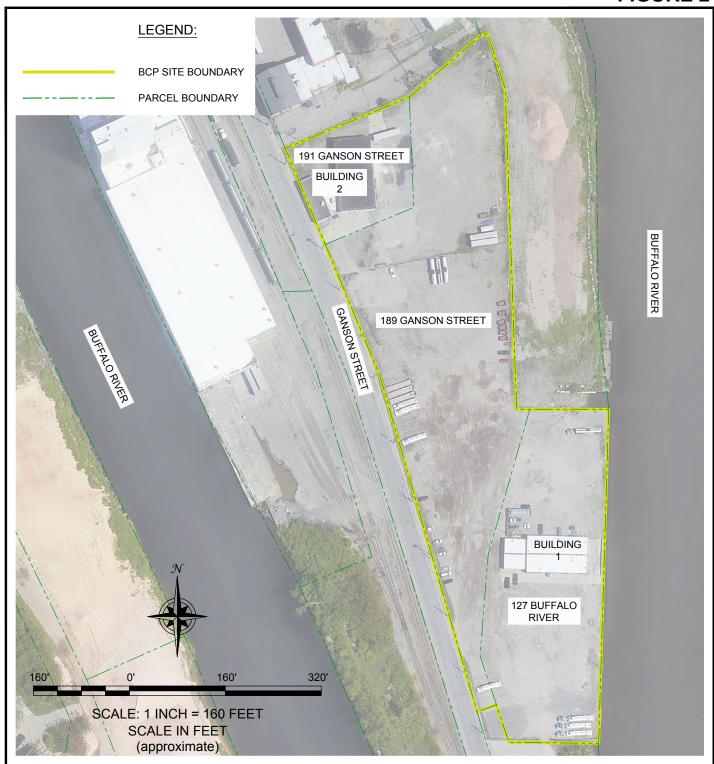
BROWNFIELD CLEANUP PROGRAM APPLICATION

145 GANSON STREET SITE BUFFALO, NEW YORK

PREPARED FOR

SPOTON LEGACY LLC

DISCLAIMER:





2558 HAMBURG TURNPIKE SUITE 300 BUFFALO, NY 14218 (718) 856-0599

PROJECT NO.: B0465-018-001

DATE: OCTOBER 2019
DRAFTED BY: CMS

SITE PLAN (AERIAL)

BROWNFIELD CLEANUP PROGRAM APPLICATION

145 GANSON STREET SITE BUFFALO, NEW YORK

PREPARED FOR

SPOTON LEGACY LLC

DISCLAIMER.

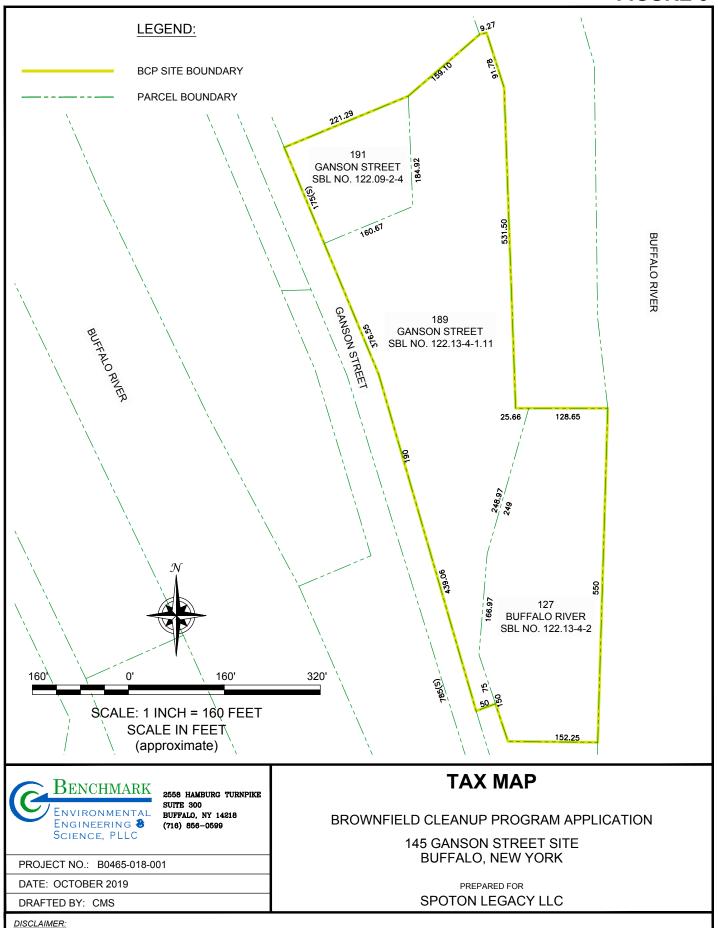
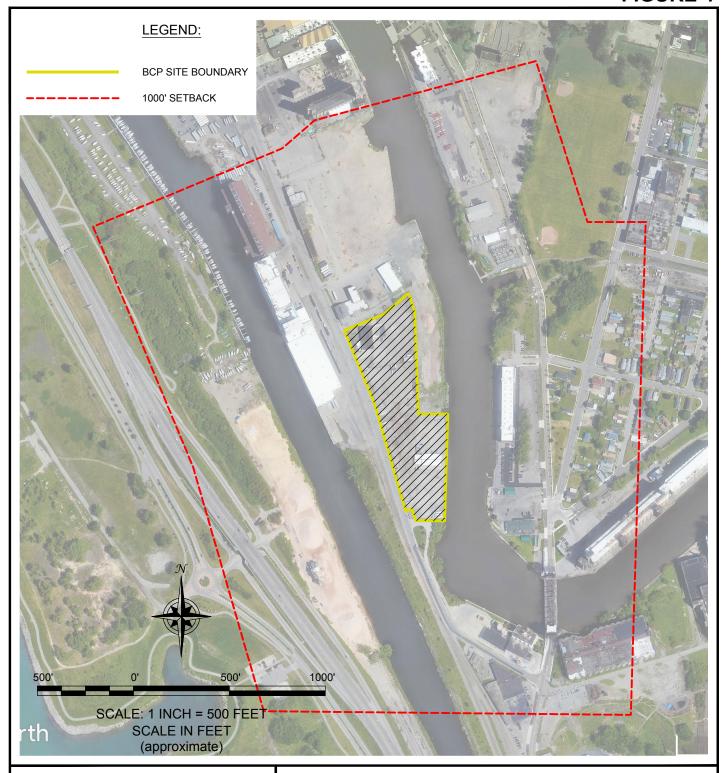


FIGURE 4





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

PROJECT NO.: B0465-018-001

DATE: OCTOBER 2019

DRAFTED BY: CMS

PROPERTY BASE MAP (1000' SETBACK)

BROWNFIELD CLEANUP PROGRAM APPLICATION

145 GANSON STREET SITE BUFFALO, NEW YORK

PREPARED FOR

SPOTON LEGACY LLC

DISCLAIMER.

PROJECT TASKS:

	20	19						20	20					
		D	J	F	M	Α	M	J	J	Α	S	0	N	D
CERTIFICATE OF COMPLETION														<u> </u>
SUBMIT FINAL FER													A	
SUBMIT FINAL SMP												A		
SUBMIT DRAFT FINAL ENGINEERING REPORT (FER)											4	_		
SUBMIT DRAFT SITE MANAGEMENT PLAN (SMP)									4	_				
REMEDIAL ACTIVITIES														
PREPARE AND SUBMIT REMEDIAL ACTION WORK PLAN									_					
DECISION DOCUMENT/PUBLIC COMMENT														
PREPARE & SUBMIT RI/AA REPORT + EQUIS							7							
REMEDIAL INVESTIGATION FIELD ACTIVITIES														
EXECUTE BROWNFIELD CLEANUP AGREEMENT (BCA)			4	7										
NYSDEC REVIEW AND PUBLIC COMMENT PERIOD														
SUBMIT BCP APPLICATION AND RI WORK PLAN	4	<u> </u>												



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

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DRAFTED BY: CMS

PRELIMINARY PROJECT SCHEDULE

BROWNFIELD CLEANUP PROGRAM APPLICATION

145 GANSON STREET SITE
BUFFALO, NEW YORK

PREPARED FOR

SPOTON LEGACY LLC

FIGURE 5

DISCLAIMER

MW-3 (DAMAGED)

BUILDING

191 GANSON

◆ MW-1

BENZO(K)FLUORANTHENE SB-6 HIGHEST PID READING = 0.0 PPM DATE OF SAMPLI

189 GANSON

SB-21

1

SB-15

SB-3

SB-1 •

SB-17

SB-18

SB+16● (**Q** ● SB-19

MW-2

SB-7

BCP SITE BOUNDARY

SOIL BORING

LEGEND:

SB-1 ●

PARCEL BOUNDARY

SB-2W

SOIL BORING/ **TEMPORARY** MONITORING WELL

MW-1 +

EXISTING MONITORING WELL LOCATION (BY AFI, 1994)



PAHs EXCEEDING CSCOs AND/OR ISCOs IN SOIL/FILL



METALS EXCEEDING CSCOs AND/OR ISCOs IN SOIL/FILL



VOCs EXCEEDING CP-51 SCLs AND/OR USCOs IN SOIL/FILL



ELEVATED PID READINGS IN SOIL/FILL

NOTE:

VALUES PER NYCRR PART 375 SOIL

CLEANUP OBJECTIVES (SCOs).



EXCEEDS PART 375 USCOs/CP-51 SCLs

EXCEEDS PART 375 CSCOs

EXCEEDS PART 375 ISCOs

DEFINITIONS:

B = COMPOUND WAS FOUND IN BLANK AND SAMPLE

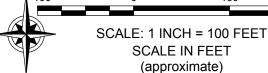
J = ESTIMATED VALUE; RESULT IS LESS THAN THE SAMPLE QUANTITATION LIMIT BUT GREATER THAN ZERO.

F2 = MS/MSD RPD EXCEEDS CONTROL LIMITS.

NOTE:

FORMER RAILROAD TRACKS SITEWIDE FILL OBSERVED SITEWIDE

0' 100' 200'



INVESTIGATION LOCATIONS & AREAS OF CONCERN

BROWNFIELD CLEANUP PROGRAM APPLICATION 145 GANSON STREET SITE

> PREPARED FOR SPOTON LEGACY LLC

BUFFALO, NEW YORK

BENCHMARK 2558 HAMBURG TURNPIKE Environmental Engineering & SCIENCE, PLLC

PETROLEUM-LIKE ODORS HIGHEST PID READING = 24.9 @ 8 FBGS

BENZO(A)PYRENE

ARSENIC

MERCURY BENZO(A)ANTHRACENE

BENZO(K)FLUORANTHENE

SB-15 (2-5')

SB-20/20W (3-6')

ARSENIO LEAD

BENZO(A)PYREN

BENZO(B)FLUORANTHENE BENZO(K)FLUORANTHENE

CHRYSENE
DIBENZO(A,H)ANTHRACENE
INDENO(1,2,3-CD)PYRENE

PETROLEUM-LIKE ODORS HIGHEST PID READING = 35.3 PPM @ 5-7 FBGS

BENZO(A)PYRENE BENZO(B)FLUORANTHE

127 BUFFALO

RIVER

SB-20W

BUILDING 1

• SB-5

0.61

HIGHEST PID READING = 0.0 PPM

DATE OF SAMPLING EVENT: 1/25/2019

HIGHEST PID READING = 0.0 PPM

DATE OF SAMPLING EVENT: 1/25/2019

HIGHEST PID READING = 0.0 PPM SB-21 (2-4') MG/K

BLACK STAINING, PETROLEUM-LIKE ODORS. OILY PRODUCT SPILL NO. 1810799

HIGHEST PID READING = 72.2 PPM @ 6-8 FBGS

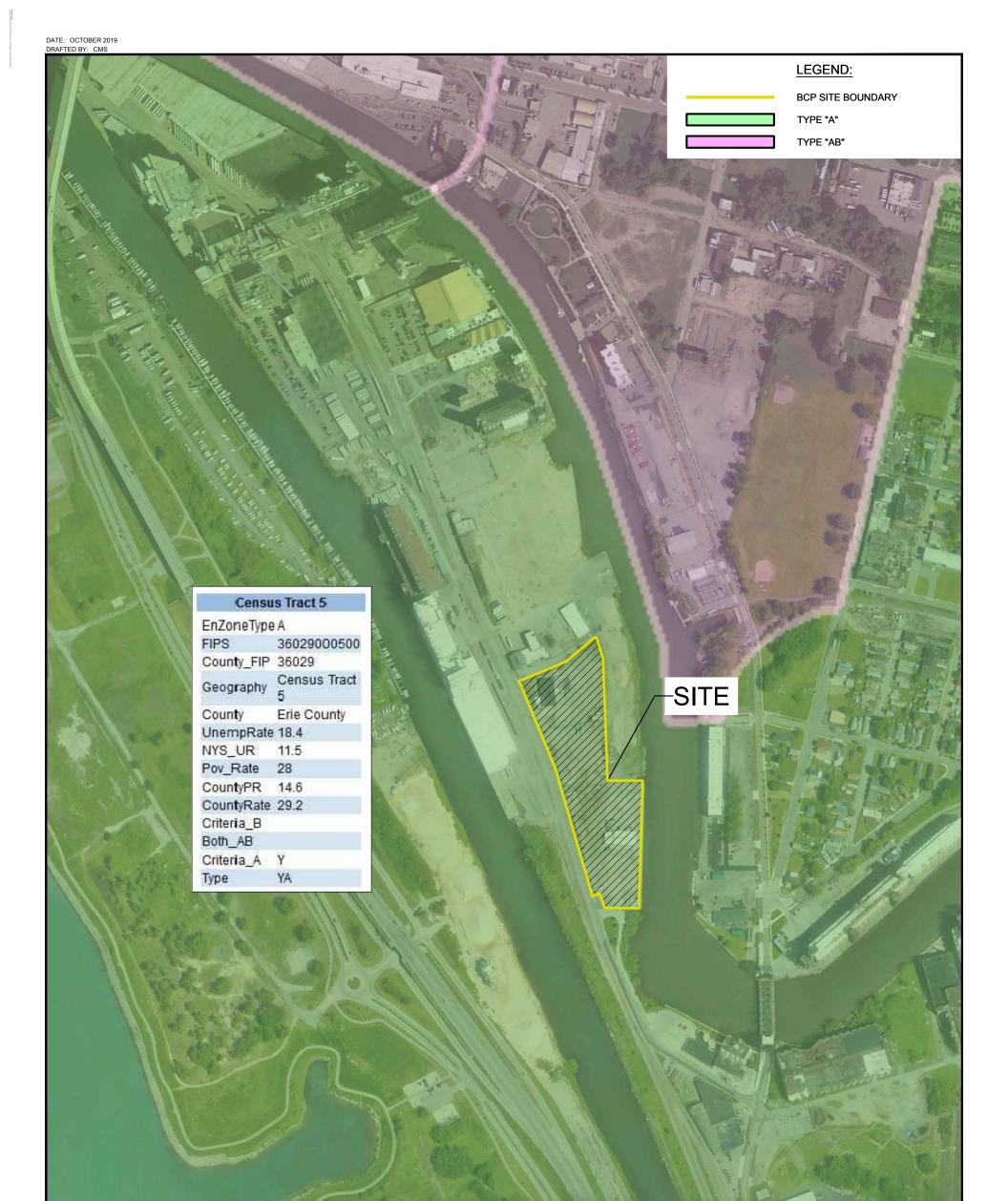
BUFFALO RIVER

HIGHEST PID READING =0.0 PPM SB-7 (2.5-4.5') MG/K0 DATE OF SAMPLING EVENT: 1/24/2019

> SUITE 300 BUFFALO, NY 14218 (716) 856-0599

JOB NO.: B0465-018-001

IGURE





SCALE: 1 INCH = 400 FEET SCALE IN FEET

400'

0'

BROWNFIELD CLEANUP PROGRAM APPLICATION 145 GANSON STREET SITE **BUFFALO, NEW YORK**

800'

PREPARED FOR SPOTON LEGACY LLC

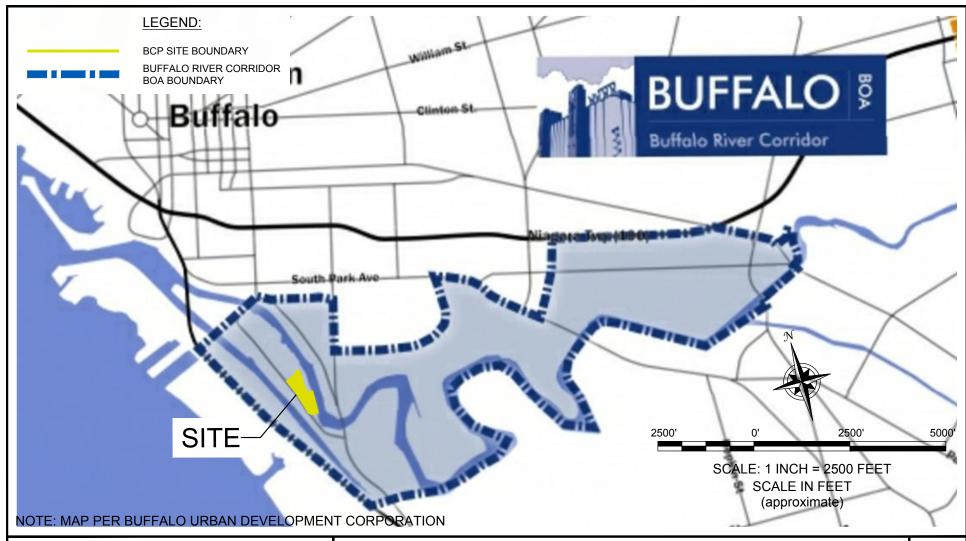


SUITE 300 BUFFALO, NY 14218 (716) 856-0599

JOB NO.: B0465-018-001

FIGURE

400'





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

PROJECT NO.: B0465-018-001

DATE: OCTOBER 2019

DRAFTED BY: CMS

BUFFALO RIVER CORRIDOR BROWNFIELD OPPORTUNITY AREA MAP

BROWNFIELD CLEANUP PROGRAM APPLICATION

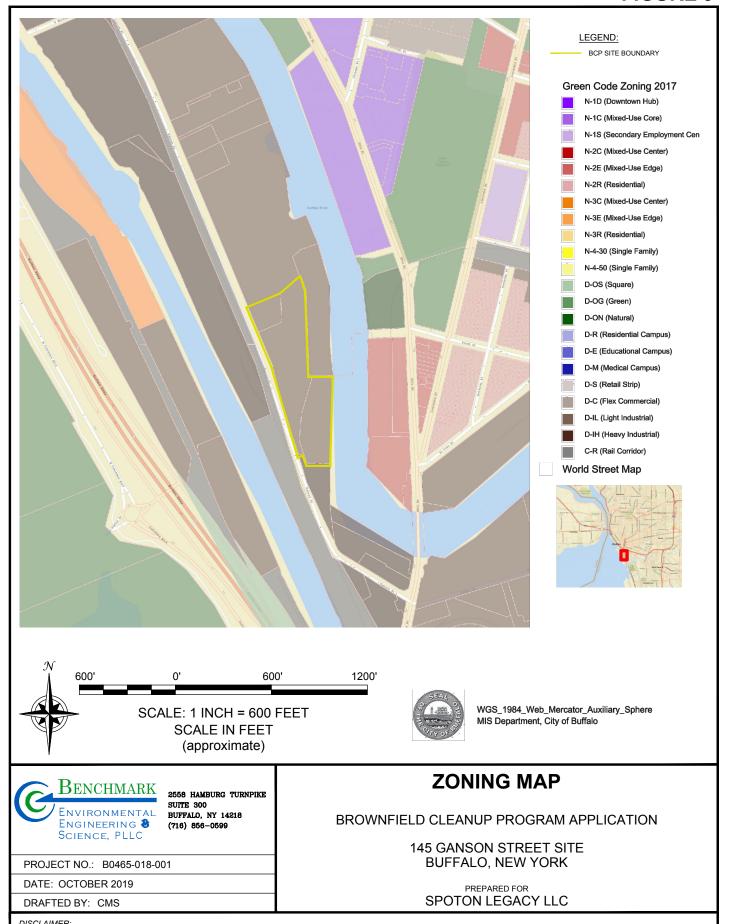
145 GANSON STREET SITE BUFFALO, NEW YORK

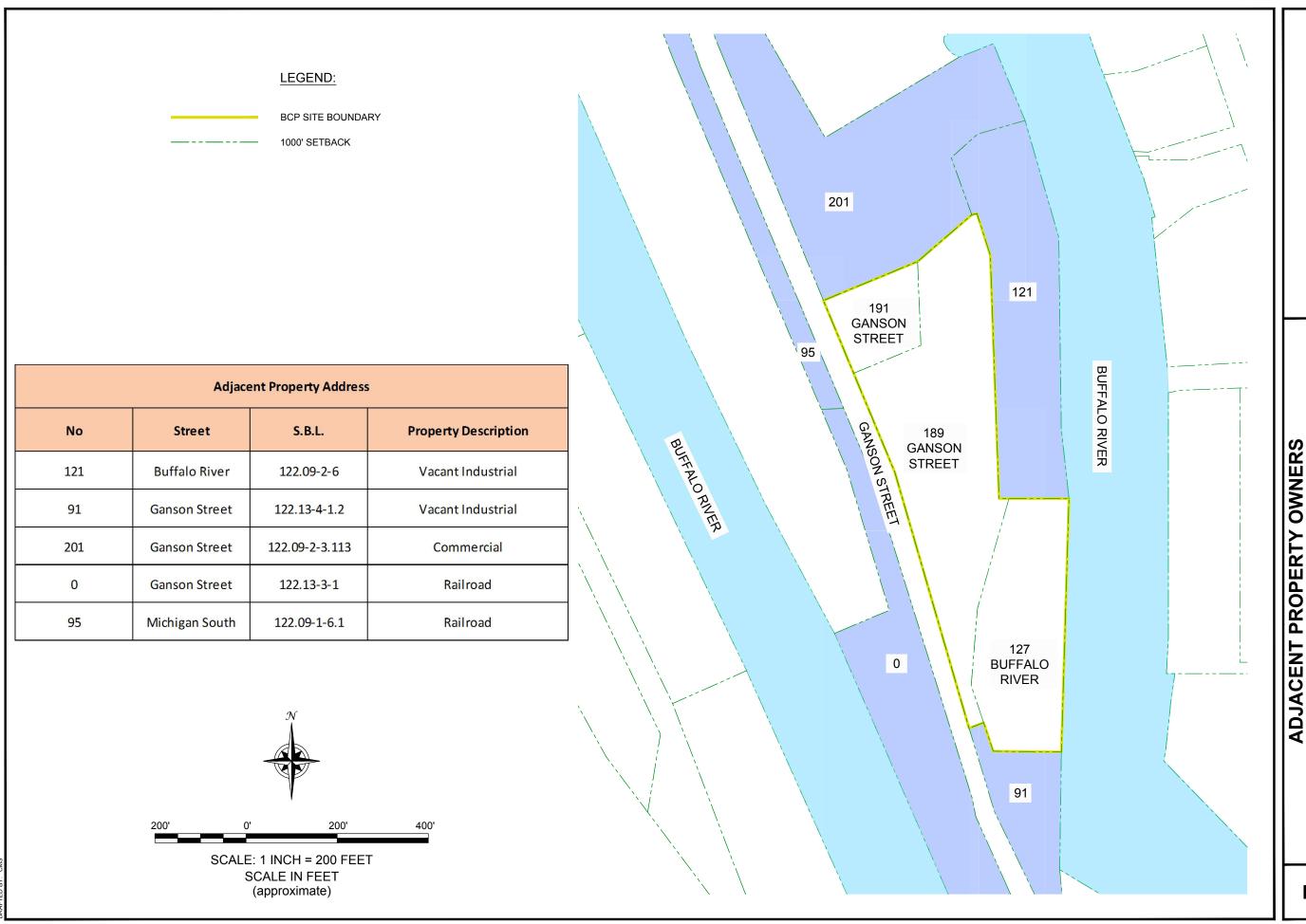
PREPARED FOR

SPOTON LEGACY LLC

DISCLAIMER:

FIGURE 9





BROWNFIELD CLEANUP PROGRAM APPLICATION 145 GANSON STREET SITE BUFFALO, NEW YORK

BENCHMARK

PREPARED FOR SPOTON LEGACY LLC

JOB NO.: 0465-018-001

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 IED OR REPRODUCED IN ANY FORM FOR THE BENEFIND & SCIENCE, PLLC.

FIGURE 10

Soil Map-Erie County, New York



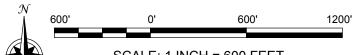
Natural Resources Conservation Service Web Soil Survey National Cooperative Soil Survey

LEGEND:

BCP SITE BOUNDARY

MAP UNIT SYMBOL

Ud - URBAN LAND W - WATER



SCALE: 1 INCH = 600 FEET SCALE IN FEET (approximate)



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

PROJECT NO.: 0465-018-001 DATE: OCTOBER 2019

DRAFTED BY: CMS

SOIL MAP

BROWNFIELD CLEANUP PROGRAM APPLICATION

145 GANSON STREET SITE **BUFFALO, NEW YORK**

PREPARED FOR SPOTON LEGACY LLC

BCP APPLICATION PART A – SECTIONS I - IV

SECTION I – REQUESTOR INFORMATION

SECTION II - PROJECT DESCRIPTION

SECTION III - PROPERTY'S ENVIRONMENTAL HISTORY

SECTION IV - PROPERTY INFORMATION

EXHIBIT A1-NYS CORPORATION & BUSINESS ENTITY DATABASE INFORMATION

EXHIBIT A2 - OWNER ORGANIZATIONAL CHART

EXHIBIT A3 – SIGNATURE RESOLUTION

EXHIBIT A4 – ERIE COUNTY REAL PROPERTY INFORMATION AND TAX
PARCEL DETAIL REPORTS



BCP Application – Part A Section I – Section IV 145 Ganson Street Site

SECTION I – REQUESTOR INFORMATION

Applicant, SpotOn Legacy LLC, is authorized to conduct business in New York State. A copy of the New York State Corporation and Business Entity Database printout for SpotOn Legacy LLC is attached as Exhibit A1.

SpotOn Legacy LLC is the current owner of the Site. The organizational chart is attached as Exhibit A2. Exhibit A3 is the Signature Resolution/Unanimous Written Consent of Members, which identifies Douglas Swift as the authorized member of SpotOn Legacy LLC and the authorized person to execute documents or agreements necessary under the Brownfield Cleanup Program (BCP).

Benchmark Environmental Engineering and Science, PLLC (Benchmark), a registered NYS engineering firm, and licensed NYS Professional Engineer (PE) will be acting as the Engineer of Record for this BCP project.

SECTION II – PROJECT DESCRIPTION

The 145 Ganson Street Site consists of three parcels (189 Ganson Street, 191 Ganson Street and 127 Buffalo River) totaling ±7-acres. SpotOn Legacy LLC, acting as a Volunteer, is willing to complete additional investigation and remediate the Site (see Figures 1-4) under the NYS BCP and is submitting this BCP Application for eligibility acceptance into the program.

SpotOn Legacy LLC has prepared a Remedial Investigation Work Plan (RIWP) for concurrent submittal with the BCP Application and is prepared to complete a RI upon acceptance into the BCP.

A preliminary project schedule is shown on Figure 5.



BCP Application – Part A Section I – Section IV 145 Ganson Street Site

The redevelopment plans have not been finalized; however, the Volunteer plans to redevelop the entire ± 7 -acre Site in a commercial capacity including a sports and entertainment complex.

The Project will result in the remediation, redevelopment, and reuse of an environmentally-impacted Site located on Ganson Street in the City of Buffalo, New York.

SECTION III - PROPERTY'S ENVIRONMENTAL HISTORY

A summary of the previous environmental investigation findings, some of which involved minimal remedial activities at the Site, completed for the 145 Ganson Street Site (hereinafter, the "Project Site" or the "Site") is provided below.

Phase II Environmental Site Assessment – December 1994

The Phase II was completed by AFI Environmental (AFI) for Waste Management of New York, dated December 28, 1994. This study is addressed for 191 Ganson Street; however, it appears to mainly involve the 189 Ganson Street Parcel. During the environmental investigation, the Site being evaluated was identified as 4.78-acres with one office building, one repair/maintenance garage, one detached office trailer, and gravel driveways and parking areas and was owned by Downing Container Services, Inc., which is apparently a related entity to Waste Management.

A previous Phase I Environmental Site Assessment, conducted by AFI in 1993, was referenced within the Phase II text (the Phase I study was not included in the Phase II report). AFI's Phase I reportedly identified the following recognized environmental conditions (RECs):

- Numerous petroleum stained areas in both the garage areas and staging/parking areas;
- Soils in and around former underground storage tanks (USTs) were never sampled;



BCP Application – Part A Section I – Section IV 145 Ganson Street Site

- Fill materials utilized to fill dry docks north of the Site were shown to contain elevated volatile organic compounds (VOCs), polychlorinated biphenyls (PCBs), and metals. Groundwater in the area of the Site has also been shown to contain elevated acetone, methylene chloride, and metals;
- Potential impacts on-Site from the Buffalo River;
- Potential discharges of automotive related chemicals into the combined municipal sewer system;
- Historical uses of the property for industrial purposes;
- Potential impacts to soils and stormwater proximate to truck staging areas.

To assess the RECs detailed above, AFI installed five monitoring wells, completed ten soil borings, and collected three sediment samples. Monitoring wells were installed to approximately 17 feet below ground surface (fbgs) with 10-foot screens to allow infiltration of groundwater, which was reportedly measured at depths ranging between 2.88 and 8.02 fbgs. Soil boring samples were taken from depths ranging from 0.5 to 1 fbgs. Sediment samples were collected from material from the bottom of on-Site catch basins. In total, two soil samples from 0.5 to 1 fbgs, one sediment sample and five groundwater samples were collected for laboratory analysis. Elevated VOCs and semi-volatile organic compounds (SVOCs) were detected in sample areas proximate to former UST and fueling/waste One sludge/sediment sample taken from a surface runoff inlet container locations. indicated elevated levels of VOCs, particularly acetone (39,000 parts per billion, ppb) and toluene (62,400 ppb). PCBs were detected at all sample locations and AFI determined the likely cause to be a result of fill brought on-Site prior to the Downing Container Service's existence or on-Site activity of liquid petroleum fractions within the soil matrix allowing PCBs to become mobile. All groundwater samples were determined to be clean and contain levels of contaminants below NYSDEC drinking water standards.

Based on AFI's Phase II investigation, they recommended a more extensive soil/sediment investigation to determine concentrations, distribution (horizontal and vertical), and source



BCP Application – Part A Section I – Section IV 145 Ganson Street Site

of petroleum and PCB-1260 constituents within the soil matrix. Once the source boundaries of contamination are established, AFI recommended implementation of a corrective action plan based on effectiveness, potential impacts to human health and the environment, cost, compatibility with the current commercial nature of the Site, and NYSDEC recommendations.

Remedial Action Plan Soil Investigation Report – May 1995

"Remedial Action Plan Soil Investigation Report, Downing Container, 191 Ganson Street, Buffalo, New York," completed by AFI, for Waste Management, dated May 8, 1995. The purpose of the work was to further investigate the areal extent and composition of impact constituents to identify the cost to mitigate existing soil/sediment contamination at the Downing Container facility (as previously indicated, Downing Container and Waste Management are apparently related entities). Additional investigation activities included five additional soil samples from three distinct areas of concern identified by AFI as a former UST Area (Area 1), a former roll off dumpster staging area (Area 2), and the gas island/storm sewer inlet area (Area 3). Five soil samples from 6" to 18" were collected and homogenized and analyzed for toxicity characteristic leaching procedure (TCLP) VOCs and TCLP SVOCs. Laboratory analytical results revealed an exceedance of naphthalene at one location at a concentration exceeding applicable regulatory criteria. AFI recommended excavation activities on-Site.

Soil and Sediment Remediation Report, Spill No. 9501488 – September 1995

"Soil and Sediment Remediation Report, Downing Container, 191 Ganson Street, Buffalo, New York," completed by AFI for Waste Management of New York, dated September 28, 1995. This report is related to Spill No. 9501488 assigned to 191 Ganson Street on May 1, 1995. The purpose of the report is to document the petroleum-impacted soil and sediment encountered at the Downing Container facility (a storage yard and repair shop for WM/Downing Container garbage pickup and roll-off operations). The work included:

• Removal of soil (identified as a 20' x 20' x 2.5' area) from a former UST area.



BCP Application – Part A Section I – Section IV 145 Ganson Street Site

- Excavation of soil (identified as a 25' x 25' by 18" area) from a roll off staging area where toluene contaminated soils were reportedly awaiting New York State Department of Environmental Conservation (NYSDEC) approval.
- Excavation of staining in parking lot areas near pump islands and vehicle parking areas.
- Sediment removal and cleaning of storm drains.
- Backfilling of excavation areas with No. 2 crusher run.
- Post excavation soil sampling.

It appears that soil/sediment samples were analyzed for polycyclic aromatic hydrocarbons (PAHs), TCLP VOCs and PCBs. AFI indicated that isolated soil and sediment impacts (apparently for SVOCs, PCBs and metals) across the Site and within the storm water drainage system. AFI further indicated that no groundwater impacts were identified, and post-excavation composite samples were below background levels or lower.

Remedial Action Plan, Spill No. 9501488 - February 1995

"Remedial Action Plan, Downing Container, 191 Ganson Street, Buffalo, New York," completed by AFI Environmental, for Waste Management, dated February 1995. The report detailed AFI's plan to complete additional investigation activities in Areas 1 through 3.

Reclassification of Spill No. 9501488

An October 30, 1995 letter from the NYSDEC to Waste Management indicates that the Department reviewed the analytical results from post excavation soil samples and they are not recommending further work since the results were "low levels." Spill No. 9501488 was reclassified as "inactive" by the Department.



BCP Application – Part A Section I – Section IV 145 Ganson Street Site

Phase I Environmental Site Assessment – November 2018

Benchmark completed a Phase I Environmental Site Assessment for the 145 Ganson Street Site (aka 127 Buffalo River and 189-191 Ganson Street), Buffalo, New York prepared for SpotOne, LLC, dated November 2018. The following provides a summary of historic Site uses and RECs identified for the planned BCP Site through Benchmark's review of historic sources including Sanborn maps, city directories, regulatory documents and municipal records.

Approximate Years	Reported or Suspected Use	Owner/Occupant
Approximate Years At least 1889 through current	Current operations include truck maintenance, a truck washing station, office space and storage for truck parts, empty drums, and old vehicles. Historic operations included a mix of industrial, commercial, and residential uses. Sanborn maps indicate various structures and operations throughout these years including lumber sheds, iron ore yards, machine shops, tin shops, railroads, commercial buildings, and restaurants. Various railroad tracks also appeared on-Site. In addition, trucking, container, and transportation, and construction companies were on-Site. Previous studies indicate that Site was historically used as a storage yard and repair shop for Downing Container's garbage pickup, roll off and rental operations. Multiple residential structures were formerly present along Ganson Street. Municipal records and regulatory records indicate installation of at least 14 USTs between 1949 and 1980, and removal of at	Owner/Occupant Current owner: George W. Burnett Inc. Past owners/occupants include J. Lloyd, Earl Roberts, American Shipbuilding Co., Buffalo Dry Dock Co., Great Lakes Transit Corp., Earl Roberts, Downing Container Service Inc., N&K Cartage Co. Inc., Lake Erie Transportation Co. Inc., Roy Track Inc., and Carlson Truck Service.
	Municipal records and regulatory records indicate installation of at least 14 USTs	



BCP Application – Part A Section I – Section IV 145 Ganson Street Site

Benchmark's investigation revealed the following RECs in connection with the Site:

- The long history of commercial and industrial operations (i.e., machine shops, tin shops, iron ore yards, railroads, shipbuilding companies, trucking companies with repair, and construction companies) with numerous USTs and various regulatory listings. In addition, the Site was historically used as a storage yard and repair shop for Downing Container garbage pickup, roll off and rental operations.
- Concrete reportedly associated with former USTs/pump island areas were observed by Benchmark during the site visit as was black staining.
- The oil/water separator is considered a REC as the integrity of the oil/water separator is unknown.
- The unknown pipe identified protruding from the ground in the northeastern corner of Building 1 is considered a REC as the exact nature of the pipe is unknown and could not be verified by the Site contact.
- The numerous 55-gallon drums/barrels located in Building 2 are considered RECs as Benchmark could not verify the contents of the drums/barrels.
- It is possible that impacted fill material from unknown sources was brought to the property to use as backfill across the Site including a former boat slip area and former structure areas.

Phase II Environmental Investigation Report – February 2019

Benchmark completed a Phase II Environmental Investigation Report for the 145 Ganson Street Site and documented the findings in a report, dated February 2019. Benchmark's Phase II work consisted of 21 direct-push soil borings designated as SB-1 through SB-21. A total of 12 soil/fill samples were selected for laboratory analysis for Target Compound List (TCL) plus Commissioners Policy-51 (CP-51) VOCs, PAHs, Resource Conservation and Recovery Act (RCRA) metals, and/or PCBs. Four soil borings were converted into temporary wells designated as SB-1W, SB-8W, SB-13W, and SB-20W and sampled using a dedicated and disposable 0.5" polyethylene bailer. Additionally, two existing monitoring wells previously installed by others (designated by Benchmark as MW-1 and MW-2) were sampled using a dedicated and disposable 1.5" polyethylene bailer. Six groundwater samples



BCP Application – Part A Section I – Section IV 145 Ganson Street Site

were analyzed for TCL plus CP-51 VOCs. Investigation locations are shown on Figure 6. Findings of the Benchmark Phase II are detailed below:

- The seven-acre Site has a long commercial and industrial history with operations including machine shops, tin shops, iron ore yards, railroads, storage yard and repair shop for a disposal facility, shipbuilding companies, trucking companies with repair/washing, and construction companies. In addition, numerous USTs and a boat slip that was backfilled with fill materials from unknown origins were identified in connection with the Site.
- Field evidence of petroleum impact (i.e., oily product, staining, odors and elevated photoionization detector (PID) readings) was noted in a former UST/pump island area at SB-2 and a proximate southern boring (SB-17) on the 127 Buffalo River parcel.
- Due to the field evidence of petroleum impacts, as required by law, the NYSDEC was notified and Spill No. 1810799 was assigned to the 127 Buffalo River parcel.
 Ms. Francine Gallego in NYSDEC Region 9 is reportedly the NYSDEC Spill Engineer assigned to the spill incident.
- The highest PID reading identified during the work (72.2 parts per million, ppm) was noted at SB-2. Additional elevated PID readings were identified across the Site at SB-8 (45.7 ppm), SB-10 (13.2 ppm), SB-11 (24.9 ppm) and SB-17 (35.3 ppm) with odors noted. A sheen on water was noted at SB-8 and SB-10.
- Fill material mainly consisting of gravel with sand and/or black granular material mixed with cinders, brick, concrete, and/or glass was noted across the Site at depths ranging between 2 and 10 fbgs.
- Analytical results indicated the presence of fill materials impacted by PAHs and metals across the Site with concentrations exceeding 6NYCRR Part 375 Unrestricted Soil Cleanup Objectives (USCOs), Commercial SCOs (CSCOs) and Industrial SCOs (ISCOs). To a lesser extent, based on laboratory results and/or field observations, weathered petroleum impacts are present in a former tank/pump island area on the southern portion of the Site at SB-2 and SB-17 on the 127 Buffalo River Parcel. Field observations also indicated a sheen on groundwater on the northern portion of the Site (191 Ganson Street) at SB-8 and SB-10.
- VOC concentrations in groundwater samples were either not detected above laboratory detection limits or were at concentrations below Groundwater Quality Standards (GWQS).



BCP Application – Part A Section I – Section IV 145 Ganson Street Site

Environmental reports are provided as separate PDF files on the enclosed CD.

SECTION IV – PROPERTY INFORMATION

Parcel Description

The 145 Ganson Street Site, subject to this BCP Application, is located in a highly developed commercial and industrial area in the City of Buffalo, Erie County, New York (see Figures 1 and 2). The Site totals approximately ± 7 -acres. The Site is currently improved with two structures; Building 1 is located on the southern portion of the Site and Building 2 is located on the northern portion of the Site. Building 1 is a truck maintenance garage, truck washing station, and office, the original western portion of Building 2 is vacant and an addition to the east is a storage area for truck parts, empty drums, and old vehicles. The ± 7 -acre Site consists of three parcels as follows:

- 127 Buffalo River, SBL No. 122.13-4-2, 2.2-acres
- 189 Ganson Street, SBL No. 122.13-4-1.11, 4.1-acres
- 191 Ganson Street, SBL No. 122.09-2-4, 0.7-acre

The Erie County Real Property Information showing current/historic ownership and the Erie County Parcel Reports showing parcel information are provided for reference in Exhibit A4.

According to NYSDEC Environmental Zone (EN-Zone) mapping, the Site is located in the US Census Tract 5 and is a NYS designated EN-Zone Type A (see Figure 7), which is indicative of the economic conditions of the surrounding area. Type A EN-Zones include a poverty rate of at least 20% and unemployment rate of at least 125% of the State average. within an EN-Zone area.



BCP Application – Part A Section I – Section IV 145 Ganson Street Site

The Site is located within the limits of the Buffalo River Corridor Brownfield Opportunity Area (see Figure 8).

The Site was not identified in the NYSDEC Remediation database.

The Site is identified in the NYSDEC Petroleum Bulk Storage Database (PBS) as follows:

- 9-014621 191 Ganson Street:
 - o Tank 1 4,000-gallon UST closed prior to 03/1991
 - o Tank 2 10,000-gallon UST closed-removed 12/01/1996
 - o Tank 3 500-gallon AST converted to non-regulated use/closed 12/1/1991
 - o Tank 4 275-gallon AST closed-removed 01/01/1995
 - o Tank 5 275-gallon AST closed-removed 01/01/1995
 - o Tank 6 275-gallon AST closed-removed 01/01/1995
- 9-421227 145 Ganson Street:
 - o Tank $001 4{,}000$ -gallon UST closed prior to 03/1991
 - o Tank $002 4{,}000$ -gallon UST closed prior to 03/1991
 - o Tank $003 4{,}000$ -gallon UST closed prior to 03/1991
 - o Tank 004 4,000-gallon UST closed prior to 03/1991
 - o Tank 1 10,000 AST in service

The Site is referenced in the NYSDEC Spills database as follows:

- 8708580 145 Ganson Street (closed) contamination found during tank removal activities reported as "not significant," no remediation completed.
- 9501905 145 Ganson Street (closed) permitting issue, no indication of a release or remediation.
- 9611387 191 Ganson Street (closed) minimal remediation of approximately 20 tons of diesel fuel contaminated soil found proximate to a fill port during removal of one 10,000-gallon diesel fuel UST.
- 1505539 and 1505541 191 Ganson Street (closed) minimal diesel fuel release from a tractor trailer, no indication of significant remediation.



BCP Application – Part A Section I – Section IV 145 Ganson Street Site

- 9501488 191 Ganson Street (inactive) impacts identified during a Phase II; limited remediation completed (removal of approximately 150 tons of surface/near surface soils)
- 1810799 127 Buffalo River (active). As described above; petroleum impacts identified in former UST/pump island areas. We understand that this spill will be administratively "closed" upon acceptance into the BCP.

Easements and Permits

SpotOn Legacy LLC is not aware of any formal enforcement action, civil judicial or administrative enforcement cases in connection with the subject property. In addition, based on information gathered to date, there are no institutional controls recorded for the Site. Utilities are located in the right-of-ways along Ganson Street located west of the Site. The Site is supplied with and has access to municipal sanitary sewer, electric, natural-gas, and public potable water. SpotOn Legacy LLC is not aware of any other easements or restrictions on the Site.

Location

The Site is located along Ganson Street and the Buffalo River in a highly developed commercial and industrial area of the City of Buffalo, Erie County, New York.

Site Features

The Site is currently improved with two structures; Building 1 is located on the southern portion of the Site and Building 2 is located on the northern portion of the Site. Building 1 is a truck maintenance garage, truck washing station, and office, the original western portion of Building 2 is vacant and an addition to the east is a storage area for truck parts, empty drums, and old vehicles. The remainder of the Site includes asphalt areas, gravel areas, and to a lesser extent, green space on the northern portion of the Site. A portion of the Buffalo River is located east adjacent to the Site. Railroad tracks are located west of the Site.



BCP Application – Part A Section I – Section IV 145 Ganson Street Site

Zoning and Land Use

As detailed above, the Site is primarily utilized for commercial purposes. According to the City of Buffalo Property Viewer Application, all parcels are zoned as Light Industrial (D-IL) (Figure 9). Allowable uses under these zoning classifications, as per City of Buffalo, Chapter 496, Unified Development Ordinance (January 2017), include industrial and commercial uses such as civic, lodging, retail and service, employment, agricultural, transportation, and infrastructure. As such, the planned reuse of the Site in a commercial capacity is consistent with the City of Buffalo Green Code, Land Use Plan (January 2017) zoning for the area.

The Site is bordered by industrial and commercial properties to the north and south, Ganson Street, industrial facilities, and railroad tracks to the west, and the Buffalo River to the east (see Figure 4). Adjacent property owners are identified on Figure 10.

Past Use of the Site

The Site has a long commercial and industrial history with operations including machine shops, tin shops, iron ore yards, railroads, a storage yard and repair shop for a disposal company (Downing Container), trucking companies with repair/washing, and construction companies since at least 1889. Municipal records and regulatory records indicate installation of at least fourteen petroleum USTs at the Site between 1949 and 1980 and removal of at least eight USTs between 1986 and 1988. In addition, boat dock/slips located on-Site were previously backfilled and brought to grade with fill materials from unknown origins.

Site Geology and Hydrogeology

The Site is located within the Lake Erie-Niagara River major drainage basin, which is typified by little topographic relief that gently slopes westward towards Lake Erie and the Buffalo River, except in the immediate vicinity of major drainage ways. According to the United States Department of Agriculture (USDA) Web soil survey, Site soils are characterized as



BCP Application – Part A Section I – Section IV 145 Ganson Street Site

Urban Land (Ud) (see Figure 11). Soils characterized as urban land (Ud) are covered by asphalt, concrete, buildings, or other impervious structures, typical of an urban environment. Previous investigations have identified the Site geology as non-native black fill materials of varying thickness across the Site at depths ranging between 2 fbgs and 10 fbgs overlying native soils consisting of sandy lean clay and/or fine sand to a depth of at least 16 fbgs. Fill materials encountered during this investigation consisted of gravel with sand and/or black granular material mixed with cinders, brick, concrete, and/or glass.

Groundwater was encountered during the drilling work at all soil borings at varying depths generally ranging from near surface at 3 fbgs in the northernmost boring locations and between approximately 5 fbgs to 8 fbgs in the remainder of the Site. Bedrock was not encountered during the work. Groundwater flow is likely to the east toward the Buffalo River. Local groundwater flow, however, may be influenced by subsurface features, such as excavations, utilities, and localized fill-conditions.

Additional work is required to investigate groundwater flow direction and quality at the Site. Additional monitoring wells to assess and characterize groundwater flow patterns and quality are planned to be installed during the Remedial Investigation.

Environmental Assessment Narrative

The Site has a long commercial and industrial history with operations including machine shops, tin shops, iron ore yards, railroads, a storage yard and repair shop for a disposal company (Downing Container), trucking companies with repair/washing, and construction companies since at least 1889. Municipal records and regulatory records indicate installation of at least fourteen petroleum USTs at the Site between 1949 and 1980 and removal of at least eight USTs between 1986 and 1988. In addition, boat dock/slips located on-Site were previously backfilled and brought to grade with fill materials from unknown origins.



BCP Application – Part A Section I – Section IV 145 Ganson Street Site

The Site is underlain by urban fill impacted by PAHs and metals yielding concentrations above 6NYCRR Part 375 USCOs, CSCOs and/or ISCOs. To a lesser extent, elevated PID readings were identified at SB-2 (72.2 ppm) and SB-17 (35.3 ppm) proximate to former USTs and pump island locations in the southern portion of the Site and at SB-8 (45.7 ppm), SB-10 (13.2 ppm), and SB-11 (24.9 ppm) proximate to former USTs and pump island locations in the northern portion of the Site. No VOC exceedances were identified in soil/fill or groundwater at these locations; however, oily product, sheen on water, and petroleum-like odors are present indicating weathered petroleum impacts. The impacts identified at the Site are reasonably attributed to historic operations, tanks and backfill materials from unknown origins. Figure 6 summarizes environmental impacts at the Site. Additional information relative to environmental impacts at the Site is provided below:

<u>Soil</u> – Benchmark completed a Phase II investigation in February 2019. The laboratory analytical results indicate elevated concentrations of PAHs and metals exceeding the CSCOs and ISCOs (i.e., the applicable SCOs for the intended Site reuse), as follows:

PAHs

Laboratory analytical results detected PAHs at or above their respective Part 375 CSCOs and/or ISCOs at four investigation locations, SB-7, SB-13, SB-14, and SB-21. The contaminants and their respective exceedances were identified in the soil/fill material at these locations.

- Benzo(a)anthracene exceeded its ISCO at two locations (SB-13 and SB-21).
- Benzo(a)pyrene exceeded its ISCO at four locations (SB-7, SB-13, SB-14, and SB-21).
- Benzo(b)fluoranthene exceeded its ISCO at two locations (SB-13 and SB-21).
- Dibenzo(a,h)anthracene exceeded its ISCO at one location (SB-21).
- Indeno(1,2,3-cd)pyrene exceeded its CSCO at one location (SB-13) and exceeded its ISCO at one location (SB-21).



BCP Application – Part A Section I – Section IV 145 Ganson Street Site

Metal Analytes

Metal analytes were detected above their respective Part 375 CSCOs and/or ISCOs at seven investigation locations, SB-7, SB-8, SB-13, SB-14, SB-15, SB-20, and SB-21.

- Arsenic exceeded its ISCO at five locations (SB-7, SB-13, SB-14, SB-20, and SB-21).
- Barium exceeded its CSCO at one location (SB-8).
- Lead exceeded its CSCO at two locations (SB-8 and SB-20).
- Mercury exceeded its ISCO at one location (SB-15).

VOC Analytes

Soil/Fill – No VOCs were identified in soil/fill at concentration above Unrestricted Soils Cleanup Objectives (USCOs) or CP-51 Soil Cleanup Levels (SCLs). Based on the lack of VOC concentrations and our field observations during the previous Phase II, weathered petroleum impacts are present on-Site.

<u>Groundwater</u> – No VOCs were identified in groundwater at concentrations above Class GA GWQS.



NYS Department of State

Division of Corporations

Entity Information

The information contained in this database is current through December 3, 2019.

Selected Entity Name: SPOTON LEGACY LLC

Selected Entity Status Information

Current Entity Name: SPOTON LEGACY LLC

DOS ID #: 5611124

Initial DOS Filing Date: AUGUST 27, 2019

ERIE County:

Jurisdiction: DELAWARE

Entity Type: FOREIGN 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)

SPOTON LEGACY LLC 200 DELAWARE AVENUE UNIT 1409 BUFFALO, NEW YORK, 14202

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

12/4/2019 **Entity Information**

> **Type of Stock \$ Value per Share** # of Shares

> > No Information Available

*Stock information is applicable to domestic business corporations.

Name History

Filing Date Name Type **Entity Name** AUG 27, 2019 Actual SPOTON LEGACY 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.

Search Results New Search

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145 GANSON STREET SITE

ORGANIZATIONAL CHART

Applicant & Property Owner

SpotOn Legacy LLC

19 ELM STREET BUFFALO, NEW YORK 14203

Member & Manager JC SpotOn QOZ LLC

200 DELAWARE AVENUE, UNIT 1409 BUFFALO, NEW YORK 14202

Member & Manager JC Legacy Management LLC

200 DELAWARE AVENUE, UNIT 1409 BUFFALO, NEW YORK 14202

Member & Manager Joe Carrubba

200 DELAWARE AVENUE, UNIT 1409 BUFFALO, NEW YORK 14202

Member & Manager SpotOn Ventures LLC

19 ELM STREET BUFFALO, NEW YORK 14203

Member & Manager Douglas Swift

Douglus 5WIIt

19 ELM STREET BUFFALO, NEW YORK 14203

SPOTON LEGACY, LLC

UNANIMOUS WRITTEN CONSENT OF MEMBERS AND MANAGER

December 13, 2019

The undersigned being the holders of all of the membership interest of **SPOTON LEGACY LLC**, a Delaware limited liability company (the "*Company*") and the Manager of the Company, hereby jointly consent to the adoption of the following resolutions without a meeting and direct that this Consent be filed with the minutes of the Company:

RESOLVED, that Douglas Swift (an "Authorized Person") be, and hereby is, authorized, directed, and empowered, acting alone, in the name or on behalf of the Company, to execute the Brownfield Cleanup Program ("BCP") Application, the BCP Agreement, or any other documents or agreements necessary to enter and participate in the New York State Department of Environmental Conservation's Brownfield Cleanup Program (Environmental Conservation Law Article 27, Title 14) for property located at 127 Buffalo River and 189 and 191 Ganson Street (SBL Nos. 122.13-4-2, 122.13-4-1.11, and 122.09-2-4, respectively), Buffalo, New York; and be it further

RESOLVED, that the Authorized Person is hereby authorized, empowered and directed to take all such action on behalf of the Company as they may deem necessary, appropriate or advisable to carry out the intent and purposes of the foregoing resolutions; and be it further

RESOLVED, that any acts of any officer of the Company and of any persons designated and authorized to act by any such officer of the Company, which acts would have been authorized by the foregoing resolutions except that such acts were taken prior to the adoption of such resolutions, are hereby severally ratified, confirmed, approved and adopted as acts of the Company.

[The rest of the page is left intentionally blank; signature page to follow]

IN WITNESS WHEREOF, the undersigned have executed this Unanimous Written Consent as of the date first set forth above.

THE MANAGER:

SPOTON VENTURES LLC

By	-		4	4		
Name:	Do	ig\a	SIS	wift	1	
Title:	Ma					

State of New York)
County of Erie) ss.:

On the 13th day of December in the year 2019, before me, the undersigned, a Notary Public in and for the said state, personally appeared Douglas Swift, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

LAURA YIN GLING
Notary Public, State of New York
No. 01YI6;78822
Qualified in Erie County
My Commission Expires December 10, 2023

THE MEMBERS:

JC SPOTON QOZ LLC

By: JC Legacy Management, Inc., its Manager

By:_____ Name: Joseph Carubba Title: President

SPOTON VENTURES LLC

Name: Douglas Swift Title: Manager

State of New York)
County of Erie) ss.:

On the _____ day of December in the year 2019, before me, the undersigned, a Notary Public in and for the said state, personally appeared Joseph Carubba, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

IN WITNESS WHEREOF, the undersigned have executed this Unanimous Written Consent as of the date first set forth above.

THE MANAGER:

SPOTON VENTURES LLC

			By.
			Name: Douglas Swift Title: Manager
State of New York County of Erie)	55.;	Trianager

day of December in the year 2019, before me, the undersigned, a Notary Public in and for the said state, personally appeared Douglas Swift, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

THE MEMBERS:

JC SPOTON QOZ LLC

By: JC Legacy Management, Inc., its Manager

ame: Joseph Carubba Title: President

SPOTON VENTURES LLC

Name: Douglas Swift Title: Manager

State of New York County of Erie

day of December in the year 2019, before me, the undersigned, a Notary Public in and for the said state, personally appeared Joseph Carubba, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

BARBARA. D. SCHNURSTEIN Notary Public, State of New York Commission No. 019C6192610 Qualified in Erie County My Commission Expires 09/02/20

127 Buffalo River (SBL No. 122.13-4-2)

Real Property Information

Owner NATIONAL GYPSUM CO **Book-Page/Date** 7855-441 * 10/26/1971 * **Book-Page/Date** 9398-398 * 11/27/1984 * **Owner CITY OF BUFFALO** Owner NATIONAL GYPSUM COMPANY Book-Page/Date 9535-569 * 1/21/1986 * Owner BURNETT GEORGE INC **Book-Page/Date** 10902-4981 * 6/7/1996 * Owner BAUER JOHN A Book-Page/Date 11112-7322 * 4/25/2006 * Owner GEORGE W BURNETT INC **Book-Page/Date** 11171-9664 * 10/28/2009 *

Owner SPOTON LEGACY LLC Book-Page/Date 11349-572 * 8/29/2019 * Current Owner

Owner Name	{Last Name First} or
Property Address	No./ Street
S-B-L	
Search All ▼ Submit Query Clear F	orm

Real Property Information

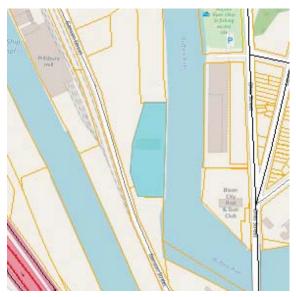
189 Ganson Street (SBL No. 122.13-4-1.11)

Owner DOWNING CONTAINER SERVICE INC	C Book-Page/Date 8756-474 * 2/23/1979 *	
Owner GEORGE W BURNETT INC	Book-Page/Date 10882-5401 * 1/27/1995 *	
Owner BAUER JOHN A	Book-Page/Date 11112-7316 * 4/25/2006 *	
Owner GEORGE W BURNETT INC	Book-Page/Date 11171-9667 * 10/28/2009 *	
Owner SPOTON LEGACY LLC	Book-Page/Date 11349-572 * 8/29/2019 * Cui	rent Owner
Owner Name	{Last Name First} or	
Property Address	No./ Street	
S-B-L		
Search All ▼ Submit Query Clear Form		

Real Property Information

191 Ganson Street (SBL No. 122.09-2-4)

Owner DOWNING FRANCIS J	Book-Page/Date 7200-69 * 1/17/1968 *
Owner GEORGE W BURNETT INC	Book-Page/Date 10882-5401 * 1/27/1995 *
Owner BAUER JOHN A	Book-Page/Date 11112-7613 * 4/25/2006 *
Owner GEORGE W BURNETT INC	Book-Page/Date 11171-9667 * 10/28/2009 *
Owner SPOTON LEGACY LLC	Book-Page/Date 11349-572 * 8/29/2019 * Current Owner
Owner Name	{Last Name First} or
Property Address	No./ Street
S-B-L	
Search All ▼ Submit Query Cle	ear Form



Parcel Overview Map



Parcel Detail Map

PIN: 1402001221300004002000

SBL: 122.13-4-2

Address: 127 BUFFALO RIVER

Owner 1: GEORGE W. BURNETT INC.

Owner 2:

Mailing Address: 145 GANSON ST

City/Zip: BUFFALO NY 14203

Municipality: City of Buffalo

Property Class: 433

Class Description: C - Auto body

Front: 550

Depth: 0

Deed Roll: 1

Deed Book: 11171

Deed Page: 9664

Deed Date:

Acreage: 2.20082898778

Total Assessment: \$277,200

Land Assessment: \$119,800

County Taxes: \$277,200

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



Parcel Overview Map



Parcel Detail Map

PIN: 1402001221300004001110

SBL: 122.13-4-1.11

Address: 189 GANSON

Owner 1: GEORGE W. BURNETT INC.

Owner 2:

Mailing Address: 145 GANSON

City/Zip: BUFFALO NY 14203

Municipality: City of Buffalo

Property Class: 340

Class Description: B - Vacant indus

Front: 830

Depth: 50

Deed Roll: 1

Deed Book: 11171

Deed Page: 9667

Deed Date:

Acreage: 4.05068519256

Total Assessment: \$18,700

Land Assessment: \$18,700

County Taxes: \$18,700

Town Taxes: \$0

School Taxes: \$0

Village Taxes: \$0

School District: CITY OF BUFFALO

Year Built: 0

Sqft Living Area: 0

Condition: 0

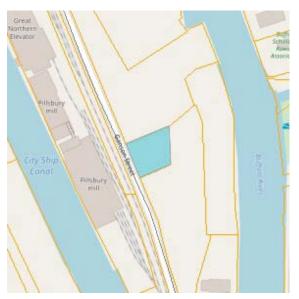
Heating: 0

Basement: 0

Fireplace: 0

Beds: 0

Baths: 0



Parcel Overview Map



Parcel Detail Map

PIN: 1402001220900002004000

SBL: 122.09-2-4

Address: 191 GANSON

Owner 1: GEORGE W. BURNETT INC.

Owner 2:

Mailing Address: 145 GANSON

City/Zip: BUFFALO NY 14203

Municipality: City of Buffalo

Property Class: 449

Class Description: C - Warehouse

Front: 174.7

Depth: 0

Deed Roll: 1

Deed Book: 11171

Deed Page: 9667

Deed Date:

Acreage: 0.74944573443

Total Assessment: \$140,000

Land Assessment: \$14,700

County Taxes: \$140,000

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

APPENDIX B BCP APPLICATION PART B – SECTION V - XI

SECTION VI - CURRENT PROPERTY OWNER/OPERATOR INFORMATION

SECTION VII - REQUESTOR ELIGIBILITY

SECTION IX - CONTACT LIST

SECTION X – LAND USE FACTORS

EXHIBIT B1 - DOCUMENT REPOSITORY CONFIRMATION



BCP Application – Part B Section V – Section X 145 Ganson Street Site

SECTION VI - CURRENT PROPERTY OWNER/OPERATOR INFORMATION

Reasonable attempts were made to attain complete information regarding current and previous site owners and operators. Available information for the current and previous owners/operators, obtained from historical sources such as city directories and municipal records, is provided in the table below, as available.

Property Owner/Occupant Information	Approx. Date(s)	Relationship to Applicant	
145 Ganson Street Site - Current Owner/Operator			
SpotOn Legacy LLC - Owner 200 Delaware Avenue, Unit 1409 Buffalo, NY 14202	August 2019 ~ Current	Owner/Applicant	
145 Ganson Street Site - Previous Own	ers/Operators		
George W. Burnett Inc. – Owner and occupant 145 Ganson Street Buffalo, New York 14203	October 2009 ~ August 2019	None – No relationship	
John A. Bauer – Owner	April 2006 ~ October 2009	None – No relationship	
127 Buffalo River - Previous Owners/C	perators		
George Burnett Inc. – Owner and occupant	June 1996 ~ April 2006	None – No relationship	
National Gypsum Company – Owner	January 1986 – June 1996	None – No relationship	
City of Buffalo – Owner	November 1984 ~ January 1986	None – No relationship	
National Gypsum Company – Owner N&K Cartage Co. Inc Occupant	October 1971 ~ November 1984	None – No relationship	
Carlson Trucking Service – Owner	1949 ~ 1971	None- No relationship	
189 Ganson Street - Previous Owners/Operators			
George W. Burnett Inc. – Owner	January 1995 ~ April 2006	None – No relationship	
Downing Container Services Inc. – Owner and Occupant	February 1979 ~ January 1995	None – No relationship	



BCP Application – Part B Section V – Section X 145 Ganson Street Site

Earl Roberts – Owner and occupant	1925 ~ 1979	None – No relationship	
191 Ganson Street - Previous Owners/Operators			
George W. Burnett Inc. – Owner Safeway Steel Products – Occupant	January 1995 ~ April 2006	None – No relationship	
Francis J. Downing – Owner Downing Container Services Inc. – Occupant	1966 ~ January 1995	None – No relationship	
American Shipbuilding Company – Owner Buffalo Dry Docks – Occupant	1940 ~ 1966	None – No relationship	
Buffalo Dry Dock Company – Owner	1918 ~1940	None – No relationship	

SECTION VII - REQUESTOR ELIGIBILITY INFORMATION

The Applicant, SpotOn Legacy LLC, qualifies as a "Volunteer" in accordance with NY ECL 27-1405(1)(b) and 6NYCRR 375-3.2(b)(2).

PAH and metal impacts are present at the Site. To a lesser extent, VOC impacts are also present at the Site. The impacts identified at the Site are reasonably attributed to fill materials from unknown origins, tanks and historic industrial/commercial operations.

Since the Applicant and its member became involved with the property after disposal or discharge of contaminants, and has no relationship with the previous owners/operators of the Site, SpotOn Legacy LLC is entitled to Volunteer status under NY ECL27-1405(1)(b).

SECTION IX – CONTACT LIST INFORMATION

Site Contact List

The following is the contact list for the subject property. Each contact will be sent fact sheets throughout the project's duration.



BCP Application – Part B Section V – Section X 145 Ganson Street Site

Erie County Contacts:

Honorable Mark Poloncarz Erie County Executive 95 Franklin Street Buffalo, NY 14202

Commissioner Thomas R. Hersey, Jr. Erie Co. Environment & Planning 95 Franklin Street Buffalo, NY 14202

Mr. Robert M. Graber Erie County Legislature Clerk 25 Delaware Avenue Buffalo, NY 14202

Commissioner Gale Burstein, MD Erie County Health Department 95 Franklin Street, Room 931 Buffalo, NY 14202

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 Erie County Legislator Lynne Dixon District 9 92 Franklin Street Buffalo, NY 14202

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

Mr. Steve Weathers ECIDA 95 Perry Street Buffalo, NY 14203

Commissioner Daniel Neaverth, Jr. Erie County Local Emergency 45 Elm Street Buffalo, NY 14203

Christopher Scanlon South District Councilmember 1504 City Hall Buffalo, NY 14202



BCP Application – Part B Section V - Section X 145 Ganson Street Site

Supplier of Potable Water:

Buffalo Water Department

Veolia Water 2 Porter Avenue Buffalo, NY 14201

Erie County Water Authority 295 Main Street #350 Buffalo, NY 14203

Local News Media:

Buffalo News

ATTN: Ms. Aaron Besecker

1 News Plaza Buffalo, NY 14240

WIVB - Ch. 4

2077 Elmwood Avenue Buffalo, NY 14207

WGRZ TV - Ch. 2 ATTN: Ms. Maria Sisti 259 Delaware Avenue Buffalo, NY 14202

WKBW News Channel 7

7 Broadcast Plaza Buffalo, NY 14202

WJYE

ATTN: Environmental News Desk

Buffalo, NY 14203

1700 Rand Building

WBEN News Radio 930 Entercom Radio of Buffalo 500 Corporate Pkwy, Suite 200

Buffalo, NY 14226

Business First

ATTN: Anne Marie Franczyk

465 Main Street

Buffalo, NY 14203-1793

WNED, Environmental News Desk P.O. Box 1263, Horizons Plaza

Buffalo, NY 14240

Nearby School:

Casey Young and Naomi Cerre Principal Buffalo Public School #131 425 South Park Avenue Buffalo, NY 14204



BCP Application – Part B Section V – Section X 145 Ganson Street Site

Nearby Day Care Center:

Valley Child Care Center 93 Leddy Street Buffalo, NY 14210

Other Interested Parties:

WNY Director Citizens Environmental Coalition 543 Franklin Street Buffalo, NY 14202-1109

Document Repository:

Ms. April Tompkins Re: Repository Documents Buffalo & Erie County Public Library 1 Lafayette Square Buffalo, NY 14203



BCP Application – Part B Section V – Section X 145 Ganson Street Site

Adjacent Property Owners

Information for the residents, owners, and occupants of the properties adjacent to the Site are provided in the table below (see Figure 10).

Adjacent Property Address			
No.	Street	Property Use	Property Owner Mailing Address
121	Buffalo River	Industrial – Vacant	Ganson Group LLC 295 Main St., Ste 210 Buffalo, New York 14203
91	Ganson Street	Industrial – Vacant	Lafarge Corporation 8700 W Bryn Mawr Ave., Ste 300 Chicago, IL 60631
201	Ganson Street	Commercial	Ganson Group LLC 295 Main St., Ste 210 Buffalo, New York 14203
0	Ganson Street	Commercial – Railroad	Con-Rail BFLO CRK RR PO Box 8499 Philadelphia, PA 19103
95	Michigan South	Commercial - Railroad	Con-Rail BFLO CRK RR PO Box 8499 Philadelphia, PA 19103



BCP Application – Part B Section V – Section X 145 Ganson Street Site

Document Repository

The Buffalo and Erie County Library – Central Branch has agreed to act as the document repository for the proposed BCP Site. A letter of acknowledgement from the repository is included in Exhibit B1.

SECTION X – LAND USE FACTORS

1 - Current Zoning

The current zoning for the Site is D-IL - Light Industrial (see Figure 9). The planned redevelopment is consistent with the City of Buffalo Green Code assigned zoning.

2 – Current/Historic Use

The Site is improved with two structures; Building 1 is located on the southern portion of the Site and Building 2 is located on the northern portion of the Site. Building 1 is a truck maintenance garage, truck washing station, and office, the original western portion of Building 2 is vacant and an addition to the east is a storage area for truck parts, empty drums, and old vehicles. The remainder of the Site includes asphalt areas, gravel areas, and to a lesser extent, green space on the northern portion of the Site.

Based on historic records and previous studies, the Site has a long commercial and industrial history with operations including machine shops, tin shops, iron ore yards, railroads, a storage yard and repair shop for a disposal company (Downing Container), trucking companies with repair/washing, and construction companies since at least 1889. Municipal records and regulatory records indicate installation of at least 14 petroleum USTs at the Site between 1949 and 1980 and removal of at least eight USTs between 1986 and 1988. In addition, boat dock/slips located on-Site were previously backfilled and brought to grade with fill materials from unknown origins. The Site is underlain by urban fill impacted by PAHs and metals yielding concentrations above 6NYCRR Part 375 CSCOs and ISCOs. To a lesser extent, soil/fill in the location of former USTs and a former pump island on the 127 Buffalo River parcel is impacted by petroleum based on field evidence of oily product/black



BCP Application – Part B Section V – Section X 145 Ganson Street Site

staining, petroleum odors, and elevated PID readings. In addition, petroleum-like odors and sheen on groundwater were observed at two investigation locations on the 191 Ganson Street parcel. No VOCs were identified in soil at concentrations above regulatory standards indicating weathered petroleum. The impacts identified at the Site are reasonably attributed to historic industrial operations, tanks and fill materials from unknown origins.

3, 4, 5 and 6 – Planned Future Use

The anticipated future Site use will include a sports and entertainment complex.

The intended future Site use in a commercial capacity is consistent with current and anticipated future zoning. The Site and surrounding properties have a commercial and industrial history. The proposed project supports recent development patters and current land use requirements.





October 14, 2019

Attention: April Tompkins Re: Repository Documents Buffalo & Erie County Public Library 1 Lafayette Square Buffalo, NY 14203

Re: Document Repository for Brownfield Cleanup Program

145 Ganson Street Site Buffalo, New York

Dear Ms. Tompkins:

On behalf of our client, Benchmark Environmental Engineering & Science, PLLC would like to request the Buffalo & Erie County Public Library – Central Branch to act as the document repository for the above-referenced Site. In the future, we will be sending various documents relating to the Site that should be made available for public review upon request.

Please contact me if you have questions or require additional information.

Sincerely,

Benchmark Environmental Engineering & Science, PLLC

Chad Schuster

Environmental Scientist

Chal M Rhiat

File: B0465-018-001

From: April Tompkins
To: Chad Schuster

Subject: FW: Document Repository Request - 145 Ganson Street Site

Date: Monday, October 14, 2019 4:35:38 PM

Attachments: B1-Document Repository Request Central Branch.pdf

Good afternoon Chad,

Per your request, this is to inform you that the Buffalo and Erie County Public Library will be the repository for all document(s) submitted by your company for the Brownfield Cleanup Program at the **145 Ganson Street Site, Buffalo, New York**. These documents will be made available for public review at the Central Library and/or any other library of your choice. Please refer to our procedure below.

We prefer that you do not take documents to individual libraries. Please bring or send your document(s) to the Central Library and we will process according to our procedure and distribute to the location of your choice.

Please keep the following in mind:

• Documents (including updates) for public review should be either brought in person (to my attention) to the Central Library's administrative reception desk located on the second floor or sent via mail carrier. Documents sent via e-mail will not be accepted. The mailing address is:

Attention: April Tompkins
Re: Repository Documents
Buffalo and Erie County Public Library
1 Lafayette Square
Buffalo, NY 14203

- Documents for the Central/Downtown library are made available on the first floor in the Information Services Department within a day or two after receipt. If received by Friday morning, they are usually made available the following Monday.
- If you would like the document(s) distributed at **libraries other than Central**, you will need to send or give us the appropriate quantity of copies with labels regarding their destination(s). We will distribution accordingly. We do not make copies for distribution.
- You have the choice regarding the format (hard copy print and / or disk) you wish to submit. If submitting in both formats, please be sure that they are titled/labeled accordingly. If CD's are included, please secure to the corresponding printed document(s) to prevent it from getting lost or separated. Although CD-ROMs cannot be used on public library computers, patrons may bring in their personal laptop to view the disc in-house. If optional, an alternative is the availability to go online using a provided link for patrons to read/review/print. Patrons are not allowed to take original repository documents out of the

Library.

If you still have any questions/concerns, please feel free to contact me by replying to this e-mail or by phone at 716-858-7129. Thank you.

Regards, April

April Tompkins, Sr. Library Clerk
Office of Chief Operating Officer & Technical Support
Buffalo and Erie County Public Library
1 Lafayette Square | Buffalo, NY 14203
Voice: 716-858-7129 | Fax: 716-858-6211

E-mail: tompkinsa@buffalolib.org

From: Chad Schuster < CSchuster@benchmarkturnkey.com>

Sent: Monday, October 14, 2019 1:29 PM **To:** April Tompkins <tompkinsa@buffalolib.org>

Subject: Document Repository Request - 145 Ganson Street Site

Dear Ms. Tompkins:

Please find attached a letter of transmittal request the Buffalo and Erie County Library act as the document repository for the **145 Ganson Street Site**. Please respond at your earliest convenience and feel free to contact me if you have any questions.

Sincerely,

Chad M. Schuster

Environmental Scientist cschuster@benchmarkturnkev.com

Benchmark Environmental Engineering & Science, PLLC

www.benchmarkturnkey.com

2558 Hamburg Turnpike, Suite 300, Buffalo, NY 14218 *Phone:* (716) 856-0635, *Cell:* (716) 346-2818, *Facsimile:* (716) 856-0583

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