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JUN 30 2014

NYSDEC - REGION 5
ENVIRONMENTAL QUALITY

June 26, 2014

Mr. Mike McLean
NYS Department of Environmental Conservation
PO Box 296
Ray Brook, NY 12977

RE: Village of Saranac Lake – 400 Broadway Site
FXB File No. NY1529-12

Dear Mr. McLean:

On November 18, 2013, I conducted a site inspection of the 400 Broadway Site, owned by the Village of Saranac Lake. The weather on the day of the site inspection was cloudy and overcast with a temperature of 45°F. It had rained in the early morning hours of the day. I inspected the erosion control measures around the entire perimeter of the project site. I was also able to inspect the progress of the fill at the site. The side slopes of the fill on the southern and western is mostly stabilized and vegetated. Fill operations continue at the project site and will most likely continue through 2014. Attached is a location map of the project site, a completed inspection form, and pictures that I took during the site visit. Since fill material has been added to the project site after the growing season, the new soil on the site has not been seeded; however, the silt fence around the property has been properly installed and should prevent any soil from leaving the site until after the soil cover system has been properly vegetated and stabilized. The Village plans to continue constructing the soil cover system during the Spring/Summer of 2014 and will vegetate areas of the site as the soil cover system is completed.

The next site inspection will take place in November 2014.

If you have any questions or need additional information, please email me at mrmartin@fxbrowne.com or call me at 518-572-2075.

Sincerely,


F. X. BROWNE, INC.

Marlene R Martin

By:
Marlene R. Martin, P.E.
Vice-President

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Lausdale, PA • Marshalls Creek, PA • Saranac Lake, NY

 Printed on 100% Recycled Paper



Map Note: Orthoimagery flown spring 2008,
1-foot resolution, natural color.

Figure 6: Air Sampling Station Locations Map

Scale: 1 inch = 100 feet



Project Number: 07.1002
Data Source: NYSGIS Clearinghouse
Projection: NY State Plane East NAD 83 (ft.)



C.T. MALE ASSOCIATES, P.C.
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Architecture • Building Systems Engineering • Civil Engineering •
Environmental Services • Geographic Information Services (GIS) •
Land Development • Land Surveying

Printed: April 22, 2010
User: CH
File: SaranacSite_Figure6.mxd



Side Slopes of the fill on the southern and western property boundaries have be fairly well stabilized



The silt fence is in good condition in most areas around the fill.



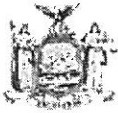
Stromwater runoff from Old Lake Colby Drive is running down the access road and beginning to erode the access road. The Village is currently looking at options for ensuring that stormwater from the road does not enter the site.



There is some movement of sediment from the fill site, but the silt fence is doing a good job in trapping the sediment so that it does not leave the site.



The silt fence was breached in one location. This issues was corrected in May 2014.



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



Site No.	E517007	Site Details	Box 1
 Site Name 400 Upper Broadway Site			
Site Address: State Route 86		Zip Code: 12983	
City/Town: Saranac Lake			
County: Franklin			
Site Acreage: 2.6			
Reporting Period: June 1, 2013 to June 30, 2014			
			YES NO
1. Is the information above correct?			<input checked="" type="checkbox"/> <input type="checkbox"/>
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?			<input type="checkbox"/> <input checked="" type="checkbox"/>
3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?			<input type="checkbox"/> <input checked="" type="checkbox"/>
4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?			<input type="checkbox"/> <input checked="" type="checkbox"/>
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?			<input type="checkbox"/> <input checked="" type="checkbox"/>

			Box 2
			YES NO
6. Is the current site use consistent with the use(s) listed below? Restricted-Residential, Commercial, and Industrial			<input checked="" type="checkbox"/> <input type="checkbox"/>
7. Are all ICs/ECs in place and functioning as designed?			<input checked="" type="checkbox"/> <input type="checkbox"/>

**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

Description of Institutional Controls

<u>Parcel</u>	<u>Owner</u>	<u>Institutional Control</u>
446.43-2-3	Village of Saranac Lake	Monitoring Plan IC/EC Plan Ground Water Use Restriction Soil Management Plan Site Management Plan

The institutional controls are: Compliance with the EE by the Grantor and the Grantor's successors and assigns with all elements of the SMP; all engineering controls must be operated and maintained as specified in the SMP; all engineering controls on the controlled property (LOT 3) must be inspected and certified at a frequency and in the manner defined in the SMP; data and information pertinent to site management for the controlled property must be reported at a frequency and in a manner described in the SMP; all future activities on the property that will disturb the remaining contaminated material are prohibited unless they are conducted in accordance with the SMP; the property may be used for restricted residential use provided that EC/ICs included in the SMP are employed; the property may not be used for a less restrictive use; and, the site owner must submit to the NYSDEC a written statement that certifies that (1) controls employed at the controlled property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, nothing has occurred that impairs the ability to protect public health and the environment or that constitutes a violation with the SMP.

Description of Engineering Controls

<u>Parcel</u>	<u>Engineering Control</u>
446.43-2-3	Cover System

A cover system will be installed should the site undergo development or disturbance. Any cover must adhere to specifications described in the site specific SMP. The cover system must be comprised of one of the following: minimum of 24" of clean soil, asphalt pavement, concrete covered sidewalks, and concrete building slabs. As of 2014 a partial cover has been established at the site. Procedures for inspection and maintenance of the cover is included in Section 4 of the site specific SMP.

Periodic Review Report (PRR) Certification Statements

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

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

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

YES NO

☒ ☐

2. If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:

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

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

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

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

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

YES NO

☒ ☐

**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. E517007

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 Marlene R. Martin at F. X. Browne, Inc. 1519 State Route 86
Saranac Lake, NY 12983
print name print business address

am certifying as Representative of the Owner (Owner or Remedial Party)

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

Marlene R. Martin

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

5/26/2014
Date

IC/EC CERTIFICATIONS

Box 7

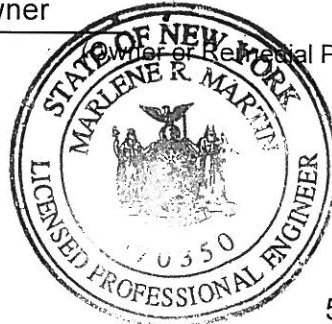
Signature

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.

F. X. Browne, Inc. 1519 State Route 86

I Marlene R. Martin at Saranac Lake, NY 12983
print name print business address

am certifying as a for the Representative of the Owner



Marlene R. Martin

Signature of , for the Owner or Remedial Party,
Rendering Certification

Stamp
(Required for PE)

5/26/2014
Date