

### **Enclosure 1** NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION



# Site Management Periodic Review Report Notice Institutional and Engineering Controls Certification Form

Site Details B	ox 1	
Site No. V00223		
Site Name Feldmeier Equipment, Inc.		
Site Address: 575 EAST MILL STREET Zip Code: 13365		
City/Town: Little Falls		
County: Herkimer		
Current Use:		
Intended Use: Industrial		
SOU. D. Acilla	Box 2	e l
Verification of Site Details	YES	NO
1. Are the Site Details above, correct?	×	
If NO, are changes handwritten above or included on a separate sheet?		ABGION 6
2. Has some or all of the site property been sold, subdivided, merged, or undergone tax map amendment since the initial/last certification?  Feldmeier purchased property from SPX	a 💢	ION 6
If YES, is documentation or evidence that documentation has been previously submitted included with this certification?		₹
3. Have any federal, state, and/or local permits (e.g., building, discharge) been issue for or at the property since the initial/last certification?	ed 🗆	×
If YES, is documentation or evidence that documentation has been previously submitted included with this certification?		
Has a change-of-use occurred since the initial/last certification?		×
If YES, is documentation or evidence that documentation has been previously submitted included with this certification?		
5. For non-significant-threat Brownfield Cleanup Program Sites subject to ECL 27-1 has any new information revealed that assumptions made in the Qualitative Exponent Assessment for offsite contamination are no longer valid?	415.7(c), osure □	NA D
If YES, is the new information or evidence that new information has been previous submitted included with this Certification?	ısly	
6. For non-significant-threat Brownfield Cleanup Program Sites subject to ECL 27-1 are the assumptions in the Qualitative Exposure Assessment still valid (must be certified every five years)?	l415.7(c), □	u NA
If NO, are changes in the assessment included with this certification?		

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SITE NO. V00223			Box 3	
Description of Institutional Control	Control Certification			
Feldmeier Equipment, Inc.	YES	NO		
-8PX Gerperation 575 East Mill Street Deed Restriction S_B_L Image: 115.61-1-93 Soil Management Plan	×			
			Box 4	
Description of Engineering Control	Control	Control Certification		
Feldmeier Equipment, Inc.	YES	NO		
SPX Corporation 575 East Mill Street Deed Restriction S_B_L Image: 115.61-1-93 Cover System	×			
Attach documentation if IC/ECs cannot be certified or why IC/ECs are no longer applicable.  (Also see instructions)				
Control Description for Site No. V00223				
115.61-1-93 Asphalt parking lot cover over chromium contaminated soils.				

### **Control Certification Statement**

For each Institutional or Engineering control listed above, I certify by checking "Yes" that all of the following statements are true:

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

#### IC/EC CERTIFICATIONS SITE NO. V00223

Box 5

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE I certify that all information and statements in Boxes 2 and/or 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. am certifying as

| John Feldmeier at Feldmeier Equipment Inc., print business address 575 E. Mill St Little Falls, NY 13365 (Owner or Remedial Party) for the Site named in the Site Details Section of this form. Signature of Owner or Remedial Party Rendering Certification Box 6 QUALIFIED ENVIRONMENTAL PROFESSIONAL (QEP) SIGNATURE I certify that all information and statements in Box 4 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. John Feldmeier at Feldmeier Equipment, Inc.

print name print business address 575 = : mi ust

CHIE Falls, NY 13365 am certifying as a Qualified Environmental Professional for the \_\_\_ (Owner or Remedial Party) for the Site named in the Site Details Section of this form. Dwner

Signature of Qualified Environmental Professional, for

the Owner or Remedial Party, Rendering

Certification

Stamp (if Required)