

Bloody Brook

ONONDAGA COUNTY

LIVERPOOL, NEW YORK

Periodic Review Report July 31, 2019 to July 31, 2020

August 2020

Prepared for:

Lockheed Martin Corporation 497 Electronics Parkway Building EP-6, Room 100B Liverpool, New York 13088

Prepared by:

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Engineering Certification

I certify that I am currently a NYS registered professional engineer and that this Periodic Review Report covering the period of July 31, 2019 to July 31, 2020 for the Bloody Brook site was prepared in accordance with all applicable statutes and regulations and in substantial conformance with the DER Technical Guidance for Site Investigation and Remediation (DER-10) and that all activities were performed in full accordance with the DER-approved scope of work and any DER-approved modifications.

Respectfully submitted, AECOM



August 26, 2020

Nickcole Evans Registered Professional Engineer New York License No. 085978 Date

Executive Summary

AECOM, on behalf of Lockheed Martin Corporation, is submitting this Periodic Review Report (PRR) along with a completed Institutional Controls and Engineering Controls (IC/EC) Certification Form for the Bloody Brook site ("site"). This report is being submitted as requested by the New York State Department of Environmental Conservation in its letter dated June 26, 2020 to Jill Fonte of Lockheed Martin Corporation and covers the reporting period from July 31, 2019 through July 31, 2020. The letter provides guidance for preparing the PRR and IC/EC certification form and requires they be submitted no later than August 30, 2020.

Site Summary

The site was broken into four distinct areas based on land use characteristics including a wooded/wetland area, residential areas, an apartment complex area, and commercial areas, extending from Bloody Brook just below the New York State Thruway to the upstream side of the Onondaga Lake Parkway. Between 2014 and 2017, remedial construction and restoration activities were completed for the site to remove cadmium impacted soil and sediment in accordance with the 2014 Decision Document (NYSDEC, 2014), the 2013 *Remedial Action Work Plan* (RAWP) (AECOM, 2013), and subsequent annual Construction Work Plans and Restoration Work Plans. Following completion of excavation, a cover system was placed over the site in the areas where soil was removed to return the area to pre-existing grade and to prevent exposure to remaining residual cadmium. Following placement of the soil cover, site restoration was comprised of seeding, landscaping, and construction of replacement wetland habitats.

Effectiveness of Remedial Program

Since completion of the site restoration in 2017, inspections and monitoring have shown that the remedy continues to be effective as designed.

Compliance

In reference to the NYSDEC Approved Site Management Plan (AECOM, 2018a - updated 2020), there have been no areas of non-compliance throughout the reporting period identified in this PRR.

Recommendations

No changes to the site activities are recommended at this time.

1.0 Site Overview

The site is located in the town of Salina, and a portion of the site is located in the Village of Liverpool, Onondaga County, New York. Site location and area maps are included as Figures 1 and 2, respectively. The site consists of the West Branch of Bloody Brook (WBBB) and Bloody Brook from below the confluence of the west and middle branches of Bloody Brook (collectively referred to as WBBB). Also included in the site is soil surrounding the WBBB and Bloody Brook downstream of the Thruway and ending at the upstream side of the Onondaga Lake Parkway. This portion of the site is approximately 5,000 feet long and flows through lands of varied use including a wooded area, a residential area, an apartment complex, and a commercial/light industrial area.

Upstream of the site, the WBBB originates in a wetland area surrounded by industrial properties. This wetland is located between Vine Street and Crossroads Industrial Park. The WBBB flows southward and is routed through culverts that transmit the WBBB underneath Electronics Business Park and the Thruway. Downstream of the site, Bloody Brook flows under Onondaga Lake Parkway and discharges into Onondaga Lake. The WBBB and Bloody Brook obtains a substantial fraction of its flow from storm water runoff from surrounding areas.

1.1 Site Background and Remedial History

Various investigations have been completed at the site. Those investigations including soil, biota, surface water, and sediment sampling along the WBBB and Bloody Brook have been performed by the New York State Department of Environmental Conservation (NYSDEC), Lockheed Martin, and Onondaga County from September 1994 through September 2015. Investigations of water quality and biota within the WBBB were initiated by NYSDEC in September 1994 (NYSDEC, 1996). In April 1996, NYSDEC shared the results of the 1994 investigations with Lockheed Martin. Lockheed Martin conducted sediment and surface water sampling from May 1996 through May 1999, and additional sediment sampling in January 2008 in support of a 2008 Interim Remedial Measure (IRM). In addition to the biota, surface water, and sediment investigations, Lockheed Martin conducted these site investigations pursuant to a series of work plans approved by NYSDEC. Site data are summarized in the NYSDEC approved 2018 *Final Engineering Report* (FER) for the site (AECOM, 2018b).

As requested by NYSDEC, early studies typically focused on polychlorinated biphenyls (PCBs), cadmium, copper, and mercury. In 1997 under NYSDEC oversight, Lockheed Martin removed all sediments from within the 200-foot long culvert beneath the Thruway and the adjacent downstream 750-foot segment of the WBBB (BBL, 1997). In January 1997, NYSDEC concluded that the concentrations of cadmium were elevated in the WBBB sediments, and PCBs, copper, and mercury did not pose a concern (NYSDEC, 1997). In 1999, a specific set of sediment samples was collected and analyzed for a more comprehensive list of organic and inorganic constituents. The results of the comprehensive analyses supported NYSDEC focus on cadmium, which became the contaminant of potential concern (COPC) for the site.

A detailed summary of the historical sampling and remedial investigation activities that were completed at the site is provided in the NYSDEC approved Site Management Plan (SMP) (AECOM, 2018a - updated 2020).

Between 2014 and 2017, remedial construction and restoration activities were completed for the site in accordance with the 2014 Decision Document (NYSDEC, 2014), the 2013 *Remedial Action Work Plan* (RAWP) (AECOM, 2013), and subsequent annual Construction Work Plans and Restoration Work Plans.

Remedial construction consisted of excavation and off-site disposal of contaminated soil and sediment including the following:

- All sediment from the WBBB and Bloody Brook from below the confluence of the West and Middle Branches of Bloody Brook, between the New York State Thruway and the Onondaga Lake Parkway;
- Top two feet of side bank soil from the WBBB and Bloody Brook, from below the confluence of the West and Middle Branches of Bloody Brook, between the New York State Thruway and Old Liverpool Road;
- Side bank soil from Bloody Brook between Old Liverpool Road and the Onondaga Lake Parkway with known cadmium concentrations greater than 4 mg/kg in the top two feet;
- The wooded/wetland area: soils in the top two feet with known cadmium concentrations greater than 4 mg/kg, and soils from two to six feet below grade with known cadmium concentrations greater than 100 mg/kg;
- Residential properties: soils in the top two feet with known cadmium concentrations greater than 2.5 mg/kg, and soils from two to four feet below grade with known cadmium concentrations greater than 10 mg/kg;
- Apartment complex area: soils in the top two feet with known cadmium concentrations greater than 4.3 mg/kg and soils from two to four feet below grade with known cadmium concentrations greater than 10 mg/kg;
- Drainage District easement: soils in the top two feet with known cadmium concentrations greater than 10 mg/kg; and
- Former drive-in theater area: soils in the top two feet with known cadmium concentrations greater than 9.3 mg/kg where surface disposal of brook dredge spoils had previously occurred.

Following completion of excavation, a cover system was placed over the site in the areas where soil was removed to return the area to pre-existing grade and to prevent exposure to remaining residual cadmium. This cover system is comprised of a minimum of 24 inches of clean soil and other components as appropriate. Site restoration was comprised of planting, seeding, and landscaping to pre-existing conditions or as agreed upon with the property owner. A 2018 FER documents the site's completed remedial actions (AECOM, 2018b).

Restoration in the wooded area included construction of wetland, upland, and transitional habitats following an adaptive management approach and in accordance with the NYSDEC-approved *Restoration Maintenance Work Plans* (AECOM 2014, 2017, 2018c, and 2019b). See Figure 3 for locations of constructed habitat areas.

1.2 Remedial Action Objectives

The Remedial Action Objectives (RAOs) for the site as listed in the 2014 Decision Document and the 2018 SMP are as follows for soil and sediment.

Soil

RAOs for Public Health Protection

• Prevent ingestion/direct contact with contaminated soil.

RAOs for Environmental Protection

• Prevent impacts to biota from ingestion/direct contact with soil causing toxicity or impacts from bioaccumulation through the terrestrial food chain.

Sediment

RAOs for Public Health Protection

• Prevent direct contact with contaminated sediments.

RAOs for Environmental Protection

- Prevent impacts to biota from ingestion/direct contact with sediments causing toxicity or impacts from bioaccumulation through the marine or aquatic food chain.
- Restore sediments to pre-release/background conditions to the extent feasible.

2.0 Evaluate Remedy Performance, Effectiveness, and Protectiveness

Because remaining contamination exists below a soil cover system on the site after completion of the remedial work, annual site inspections are required to ensure the remedy continues to perform as designed. Additionally, vegetation monitoring is required for five years following restoration to ensure plantings are developing as intended. This is the second annual Periodic Review Report (PRR) for the Bloody Brook site, covering the July 31, 2019 to July 31, 2020 reporting period. The sections below summarize the overall results of the inspection and vegetation monitoring completed in 2020, and Section 4 summarizes compliance with monitoring requirements.

2.1 Summary of Erosion Inspections

No major areas of concern along the brook channel were noted during the annual site inspection completed in 2020. The stream bottom and side banks were intact and showed little signs of damage during the inspections. The site-wide inspection form for 2020 is included in Appendix A of this PRR. Detailed results of the erosion inspection will be provided in the Restoration Monitoring Summary Report and Maintenance Work Plan, which is currently being developed for the 2020 inspections and monitoring and will be provided to NYSDEC during the next reporting period.

2.2 Summary of Vegetation Monitoring Results

In accordance with the NYSDEC and USACE permitting for the remediation construction activities in the WBBB and its floodplain, Lockheed Martin upgraded the stream habitat of WBBB by constructing replacement wetland habitat and replanting all disturbed areas of upland habitat within the project footprint. Based on the 2020 monitoring events, the habitat areas appear to be developing as anticipated with some exceptions that are currently being addressed following an adaptive management approach in coordination with NYSDEC Fish and Wildlife (F&W), in accordance with the 2018 *Restoration Maintenance Summary Report*, submitted to NYSDEC in February 2019 (AECOM, 2019a). The current boundaries for the habitat areas are shown on Figure 3. A detailed summary of the 2020 vegetation monitoring will be provided in the Restoration Monitoring Summary Report and Maintenance Work Plan, which is currently being developed for the 2020 inspections and monitoring and will be provided to NYSDEC during the next reporting period.

2.3 Summary of Biological Monitoring Results

In July 2014, biota samples were collected from within the Bloody Brook site to evaluate possible cadmium exposure for aquatic receptors prior to the start of remediation activities in the WBBB. Samples were collected from three general locations in WBBB, including an upper location (between Ontario Place and Cranberry Drive), a middle location (downstream from Floradale Road), and a lower location (upstream from Onondaga Lake Parkway). See Figure 4 for approximate sample locations. The 2014 data were provided to New York State Department of Environmental Conservation (NYSDEC) in the September 9, 2014 Monthly Progress Report for the Bloody Brook site and were included in Appendix F (Field Sampling Plan [FSP]) of the SMP.

According to the SMP, biota samples were to be collected in 2018 and 2020 from within the Bloody Brook site from the same locations that were sampled during the 2014 baseline sampling to support the evaluation of the effectiveness of the site remedial program in mitigating potential cadmium impacts in WBBB. In accordance with the SMP, crayfish samples were collected on August 13, 2018 using the kick-net method, per the FSP and consistent with the collection methods used during the baseline sampling. Results of the 2018 monitoring indicate the remedy has been effective in mitigating cadmium impacts (AECOM, 2018d). The third and final year of biological monitoring is currently planned for late August 2020. Results for the 2020 sampling will be provided in the 2021 PRR covering the July 31, 2020 to July 31, 2021 reporting period.

3.0 Institutional and Engineering Control Plan Compliance Report

Because the final site remedy included implementation of both Institutional Controls (ICs) and Engineering Controls (ECs), a SMP was developed to support these controls. A summary of the controls and required site activities per the SMP are summarized in the sections below.

3.1 Institutional Controls - Requirements and Compliance

A series of ICs is required by the 2014 Decision Document and SMP to: (1) implement, maintain and monitor EC systems; (2) prevent future exposure to remaining contamination; and, (3) limit the use and development of the site to appropriate uses for each area. Adherence to these ICs on the site is required by the 2014 Decision Document and is implemented under the site SMP. The IC boundaries are shown on Figures 5A through 5C and include the following:

- All ECs must be maintained as specified in the SMP;
- All ECs must be inspected at a frequency and in a manner defined in the SMP.
- Data and information pertinent to site management must be reported at the frequency and in a manner as defined in the SMP;
- All future activities that will disturb remaining contaminated material must be conducted in accordance with the SMP;
- Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP;
- Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical component of the remedy shall be performed as defined in the SMP;
- Access to the site must be provided to agents, employees, or other representatives of the State
 of New York with reasonable prior notice to the property owner to assure compliance with the
 SMP.

Specific ICs as outlined in the 2014 Decision Document and the SMP and compliance with these ICs from the time of remedy completion through the current reporting period are summarized in Table 3-1 below. Details for the various provisions noted in Table 3-1 are provided in the SMP.

Table 3-1. Specific Institutional Control Requirements and Compliance

Activity	Frequency	Dates Completed
A provision for further investigation to refine the extent of contamination in the areas where access was previously hindered (e.g., any residential property where access is currently denied or future excavations that require the property owner to contact Lockheed Martin when digging at depths where residual cadmium has been or has the potential to be detected)	Ongoing	Letters sent in March 2020
Maintaining site access controls and Department notification	Ongoing	Ongoing
Tracking of property ownership changes to allow for the continued communication with owners	At least annually	Regularly updating property ownership and mailing addresses
Notification by Lockheed Martin to property owners of Lockheed Martin's offer to implement the remedy for property owners who chose to decline remedy implementation and/or sampling on their property	Annually	Letters sent in March 2020
Reminder from Lockheed Martin to property owners with post remedy residual soil contamination of the presence of such residual contamination, and of Lockheed Martin's commitment to handle (excavate, manage and dispose) residual contaminated soils, as necessary and in accordance with the intended use of the property	Annually	Reminder letters sent in March 2020
A provision for Lockheed Martin to request that the Village of Liverpool Code Enforcement Office and the Town of Salina Department of Planning and Development timely inform Lockheed Martin of any building permits they grant for properties within the site boundaries where residual material remains post remedy. Details of this notification process with the Village of Liverpool and Town of Salina are provided in the following sections.	Ongoing	Reminder letters sent in March 2020
A provision for Lockheed Martin to request that the Town of Salina and Onondaga County timely inform Lockheed Martin of any Town or County plans to conduct intrusive maintenance work within the site boundaries (<i>e.g.</i> , soil disturbance work).	Ongoing	Reminder letters sent in March 2020

3.2 Engineering Controls - Requirements and Compliance

Exposure to remaining contamination at the site is prevented by a cover system placed over the site in the areas where soil was excavated. This cover system is comprised of a minimum of 24 inches of clean soil and other components as appropriate. Figure 6A through 6C presents the location of the soil cover. The Excavation Work Plan (EWP) provided in the SMP outlines the procedures required to be implemented in the event the cover system is breached, penetrated or temporarily removed, and any underlying remaining contamination is disturbed. Inspection of this cover are included as part of an annual site-wide inspection detailed in the Monitoring and Sampling Plan included in the SMP and is conducted to confirm the soil cover and armoring material remains in place and protective of the underlying soil. From the time of remedy completion through the

current reporting period, any deficiencies in the soil cover have been corrected and summarized as discussed above in Section 2.1.

3.3 IC/EC Certification Form

See Appendix B for the completed IC/EC Certification Form.

4.0 Monitoring Plan Compliance Report

The requirements of and compliance with the monitoring plan as detailed in the SMP are provided below in Table 4-1. All monitoring has been completed as required during the July 31, 2019 to July 31, 2020 reporting period.

Table 4-1	. Inspection	and Moni	toring	Schedule
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Activity	Frequency Required	Dates Completed	Results Discussed within PRR
Annual Site-Wide Inspections	Annually	June 2020	Sections 2.1 and 3.2
Restoration Monitoring in Habitat Areas	Annually	June/July 2020	Sections 2.2 and 3.1
Restoration monitoring on private properties where restoration was completed in 2016	Annually for 5 years	June 2020	Discussed with property owners on an as-needed basis.
Restoration monitoring on private properties where restoration was completed in 2017	Annually for 5 years	June 2020	Discussed with property owners on an as-needed basis.
Biological Monitoring	Baseline, 2018, 2020 (once per for a total of three monitoring events)	July 2014, August 2018, and scheduled for August 2020	Section 2.3

5.0 Overall PRR Conclusions and Recommendations

5.1 Compliance with Site Management Plan

The SMP includes a monitoring and inspection schedule for the site. All requirements for the current reporting period have been conducted in accordance with the SMP.

5.2 Performance and Effectiveness of the Remedy

As discussed in previous sections of this PRR, erosion inspections and vegetation monitoring at the site indicate the remedy has been effective and is performing as designed. Vegetation monitoring in the wetlands and surrounding habitat areas suggests that the areas are developing well. As discussed above in Section 2.2, there are areas that require additional plantings. This is currently being coordinated with NYSDEC F&W as part of the adaptive management approach.

5.3 Future Periodic Review Report Submittals

No changes to the activities at the site are recommended at this time and monitoring programs will continue to follow the schedules outlined in Section 4. No changes in the frequency of the PRR submittal are requested at this time. The next PRR will be due in August 2021.

6.0 References

AECOM. 2013. Remedial Action Work Plan. West Branch of Bloody Brook. February.

AECOM. 2014. Revised Restoration Work Plan. August.

AECOM. 2017a. Restoration Maintenance Work Plan. October.

AECOM. 2017b. Annual Post-Construction Restoration Monitoring Summary Report. July.

AECOM. 2018a. Bloody Brook Site Management Plan. Updated 2019, March.

AECOM. 2018b. Bloody Brook Final Engineering Report. February.

AECOM. 2018c. Restoration Maintenance Work Plan. October.

AECOM. 2018d. August 2018 Biological Monitoring Sampling Results. October

AECOM. 2019a. 2018 Restoration Maintenance Summary Report. February.

AECOM. 2019b. 2019 Restoration Monitoring Summary Report and Maintenance Work Plan. August.

BBL, 1997. West Branch of Bloody Brook Sediment Removal Certification Report, November.

NYSDEC, 1996, Memorandum from Robert Bode to Distribution regarding Bloody Brook Tissue Analysis Results, January.

NYSDEC, 1997, Statement of Basis for Lockheed Martin Corporation Electronics Park Facility, January.

NYSDEC, 2010, DER-10 - "Technical Guidance for Site Investigation and Remediation", May

NYSDEC, 2014 Decision Document, March.

Figures



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Legend

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----- CURRENT BROOK ALIGNMENT

- WOODED AREA
- RESIDENTIAL AREA
 - APARTMENT COMPLEX AREA
- COMMERCIAL-LIGHT INDUSTRIAL AREA
 - COMMERCIAL AREAS EXCLUDED FROM MAY 2017 MONITORING









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LEGEND:

APPROXIMATE BIOTA MONITORING SAMPLE LOCATION BLOODY BROOK

NOTE: 1. BASE MAP SOURCE: ESRI ARCGIS STREET MAP.









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--- BLOODY BROOK DRAINAGE DISTRICT EASEMENT PROPERTY BORDER TOPOGRAPHIC CONTOUR LINE CENTERLINE OF CHANNEL STREAM/WATER EDGE UNDERGROUND DRAIN LINE OVERHEAD WIRES RETAINING WALL GUARD RAIL имн 🛞 UTILITY MANHOLE DRAINAGE MANHOLE DMH () SANITARY MANHOLE SMH 🔿 RAILROAD TRACKS \ddagger CATCH BASIN СВ 🚫 DRAINAGE STRUTURES DS[] DS() FP O FLAG POLE CULVERT E 924,000 NYS PLANE COORDINATE SYSTEM EASTING N 1,131,000 NYS PLANE COORDINATE SYSTEM NORTHING BL-115 🛆 AERIAL SURVEY GROUND CONTROL POINT 7+50 + CHANNEL CENTERLINE SURVEY STATION TOPOGRAPHIC SPOT ELEVATION 367.4 × CONIFEROUS TREE ⋇ DECIDUOUS TREE \odot LIGHT POLE UTILITY POLE / GUY WIRE Q-----LOCATION HISTORIC BROOK ALIGNMENT INSTITUTIONAL CONTROL AREA



<u>NOTE</u> 1. DRAWING NOT TO SCALE. AECOM

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LOCKHEED MARTIN CORPORATION INSTITUTIONAL CONTROL AREA SHEET 3 OF 3

BLOODY BROOK ONONDAGA COUNTY, NEW YORK DRN PROJECT NO. DATE F RNB 60544270 7 / 2019







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<u>NOTE</u> 1. DRAWING NOT TO SCALE. AECOM

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LOCKHEED MARTIN CORPORATION ENGINEERING CONTROL AREA SHEET 3 OF 3

BLOODY BROOK ONONDAGA COUNTY, NEW YORK DRN PROJECT NO. DATE RNB 80544270 7 / 2019

Appendix A

Bloody Brook Liverpool, NY Site-Wide Inspection Form

Engineering Control: Soil Cover

Inspection Date: 6/10/2020

Item	Yes	No	N/A	Comments
Was ponding observed in any areas of the soil cover? If so, identify the stream mile marker in the comment section of this form.		х		
Were areas of erosion observed in the soil cover or along the streambed? If so, identify the stream mile marker in the comment section of this form.		х		
Based on the above items, does the engineering control continue to perform as designed?	х			
Were the weirs and piezometers within the wetland areas inspected and appear to be in good condition, functioning as designed?	x			
Were the permanent plot, transect, and photo locations within the wetlands clearly marked?	x			
Has there been any apparent intrusive activity, excavation, or construction at the site? If so, were the activities performed in accordance with the SMP?		x		
Were vegetation and wetland monitoring completed during this site inspection? If so, were the vegetation inspection logs completed?	x			Vegetation monitoring on residential and private property was completed today. Wetland monitoring will be completed later in the summer.

Note: Upon completion of the form, any non-conforming items warranting corrective action should be identified here within.

Name of Inspector: Wendy Smith and Robert Montione
Inspector's Company: AECOM

WeakySur 16

Signature of Inspector: Gold Montroe Date: 6/10/2020

IMMEDIATELY REPORT ANY FAILURE OR DEFECT TO THE PROJECT MANAGER SO A COUNTERMEASURE PLAN CAN BE IMPLEMENTED.

Appendix B



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



		Site Details	Box 1	
Sit	e No.	V00501		
Sit	e Name Bl	oody Brook		
Sit Cit Co Sit	e Address: y/Town: Sa ounty: Onond e Acreage:	West Branch of Bloody Brook (WBBB) Zip Code: 13088- alina daga 23.000		
Re	porting Peri	iod: July 31; 2019 to July 31, 2020		
			YES	NO
1.	Is the infor	rmation above correct?	X	[~]
	If NO, inclu	ude handwritten above or on a separate sheet.		
2.	Has some tax map a	e or all of the site property been sold, subdivided, merged, or undergone a mendment during this Reporting Period?	[]	X
3.	Has there (see 6NYC	been any change of use at the site during this Reporting Period CRR 375-1.11(d))?		\varkappa
4.	Have any for or at th	federal, state, and/or local permits (e.g., building, discharge) been issued the property during this Reporting Period?	[.]	×
	If you ans that docu	swered YES to questions 2 thru 4, include documentation or evidence mentation has been previously submitted with this certification form.		
5.	Is the site	currently undergoing development?	[]	X
			Box 2	
			YES	NO
6.	Is the curro Residentia	ent site use consistent with the use(s) listed below? al, Restricted-Residential, Commercial, and Industrial	X	
7.	Are all ICs	/ECs in place and functioning as designed?	Ķ	Ľ
	IF T	HE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below a DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.	Ind	
AC	Corrective N	leasures Work Plan must be submitted along with this form to address t	hese is	sues.
Sig	nature of Ov	wner, Remedial Party or Designated Representative Date		

SITE NO. V	00501
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Description of Institutional Controls

<u>Parcel</u> 028.-02-47.0 Institutional Control

Soil Management Plan Monitoring Plan Site Management Plan

1. a provision for further investigation to refine the extent of contamination in the areas where access was previously hindered (e.g., any residential property where access is currently denied or future excavations that require the property owner to contact Lockheed Martin when digging at depths where residual cadmium has been or has the potential to be detected);

2. maintaining site access controls and Department notification;

Owner

Town of Salina

tracking of property ownership changes to allow for the continued communication with owners;

4. annual notification by Lockheed Martin to property owners of Lockheed Martin's offer to implement the remedy for property owners who chose to decline remedy implementation and/or sampling on their property;

5. an annual reminder from Lockheed Martin to property owners with post remedy residual soil contamination of the presence of such residual contamination, and of Lockheed Martin's commitment to handle (excavate, manage and dispose) residual contaminated soils, as necessary and in accordance with the intended use of the property;

6. a provision for Lockheed Martin to request that the Village of Liverpool Code Enforcement Office and the Town of Salina Department of Planning and Development timely inform Lockheed Martin of any building permits they grant for properties within the site boundaries where residual material remains post remedy. Details of this notification process with the Village of Liverpool and Town of Salina are provided in the following sections; and 7. a provision for Lockheed Martin to request that the Town of Salina and Onondaga County

timely inform Lockheed Martin of any Town or County plans to conduct intrusive maintenance work within the site boundaries (e.g., soil disturbance work).

Box 4

Description of Engineering Controls

Engineering Control

Parcel 028.-02-47.0

Cover System

Exposure to remaining contamination at the site is prevented by a cover system placed over the site in the areas where soil was excavated. This cover system is comprised of a minimum of 24 inches of clean soil and other components as appropriate.

Box 3

			Box 5
	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 dire reviewed by, the party making the certification; 	ection of	, and
	b) to the best of my knowledge and belief, the work and conclusions described are in accordance with the requirements of the site remedial program, and gene and the information and the information and the site remedial program.	in this c rally acc	ertification cepted
	engineering practices; and the information presented is accurate and compete.	YES	NO
		\checkmark	
2.	If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below the following statements are true:	each Ir at all of t	nstitutional he
	(a) the Institutional Control and/or Engineering Control(s) employed at this site i since the date that the Control was put in-place, or was last approved by the Deployed at the Control was put in-place.	s uncha partmen	nged t;
	 (b) nothing has occurred that would impair the ability of such Control, to protect the environment; 	public h	ealth and
	 (c) access to the site will continue to be provided to the Department, to evaluate remedy, including access to evaluate the continued maintenance of this Control; 	the	
	(d) nothing has occurred that would constitute a violation or failure to comply win Site Management Plan for this Control; and	th the	
	(e) if a financial assurance mechanism is required by the oversight document for mechanism remains valid and sufficient for its intended purpose established in the	or the situ ne docu	e, the ment.
		YES	NO
		X	
	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 t	hese is:	sues.
	Signature of Owner, Remedial Party or Designated Representative Date		

IC CERTIFICATIONS SITE NO. V00501	
	Box 6
SITE OWNER OR DESIGNATED REPRESENTATIVE I certify that all information and statements in Boxes 1,2, and 3 are true statement made herein is punishable as a Class "A" misdemeanor, pur Penal Law.	E SIGNATURE I understand that a false suant to Section 210.45 of the
Lockheed Martin Co	rporation
Jill Fonte at 497 Electronics Park	way, Liverpool, NY 13088
print name print business add	iress
am certifying asRemedial Party	(Owner or Remedial Party)
<u>*</u>	
for the Site named in the Site Details Section of this form.	
Jill Jante	8/24/2020
Signature of Owner, Remedial Party, or Designated Representative Rendering Certification	Date

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×.

	IC/EC CERTIFICATIONS	
	Box 7	
B	Professional Engineer Signature	
I certify that all information in Boxes punishable as a Class "A" misdemen	4 and 5 are true. I understand that a false statement made herei anor, pursuant to Section 210.45 of the Penal Law.	n is
	AECOM	
I Nickcole Evans	at 40 British American Blvd Latham, NY 12110	,
print name	print business address	
Multiple M. Engr Signature of Professional Engineer,	for the Owner or Stamp	

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