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2011.0016.00 March 9, 2011

New York State Department of Environmental Conservation 270 Michigan Avenue Buffalo, New York 14203-2999

Attn: David Szymanski, Project Manager

Re: Periodic Review Report

One Buffalo Street Site (VCP Site No. V-00659-9)

Dear Mr. Szymanski:

TVGA Consultants (TVGA) has prepared the attached Periodic Review Report on behalf of One Buffalo Street, Inc. to document the sites compliance with deed restrictions and the Site Management Plan (SMP) for the site. Please note that the report contains our observations regarding the use of the site and the operation and maintenance of the remedial system at the site.

Based on our review, the site is in compliance with the deed restrictions and SMP. Based on the performance of the system, TVGA respectfully requests that the Department consider modifying the periodic reporting schedule from annual to bi-annual. If this modification is acceptable to the Department, the next report will be due in January 2013.

Should you have any questions or comments concerning our submittal, please do not hesitate to contact me at your earliest convenience.

Sincerely,

TVGA CONSULTANTS

Daniel E. Riker, P.G. Senior Project Manager

PERIODIC REVIEW REPORT

ONE BUFFALO STREET SITE HAMBURG, NEW YORK

VCP SITE NUMBER V-00659-9

Prepared for:

ONE BUFFALO STREET, INC.

Prepared by:



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2011.0016.00

PERIODIC REVIEW REPORT ONE BUFFALO STREET SITE HAMBURG, NEW YORK

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Figure 1: Site Location and Vicinity Map

Figure 2: Site Plan

APPENDICES

Appendix A: Photographic Log Sheets

Appendix B: NYSDEC Institutional and Engineering Controls Certification Form

1.0 INTRODUCTION

One Buffalo Street, Inc. retained TVGA Consultants (TVGA) to evaluate current conditions at the One Buffalo Street Site in Hamburg, New York and prepare this Periodic Review Report for the property. This works is being completed to meet the annual reporting requirements identified in the February 2006 Site Management Plan under the New York State Department of Environmental Conservation (NYSDEC) Voluntary Cleanup Program (VCP). The site NYSDEC VCP site number is V-00659-9.

1.1 Background

The project site is located at the corner of Buffalo Street and Main Street in the Village of Hamburg, New York. The building contains multiple commercial tenants with storefronts addresses of 1 through 15 Buffalo Street. Historically, a dry cleaning operation was present in the building from approximately 1953 to 1998. Environmental investigation conducted at the site revealed that contamination, likely associated with the former dry cleaning operation, had impacted the property, and remedial activities were necessary. Specifically, tetrachloroethene (PCE), a common dry cleaning solvent, and the break-down products trichloroethene (TCE) and 1,2-Dichloroethene (DCE) were detected above regulatory values in the soil/fill and soil vapors. Subsequent remedial activities conducted at the site included soil excavation, indoor air and soil gas sampling, and installation of a sub-slab vapor (SSV) mitigation system. The remedial efforts also included the development of deed restrictions and a February 2006 Site Management Plan (SMP) to identify future activities necessary to maintain the integrity of the in-place treatment systems and ensure the safety of people utilizing the building.

The original SSV mitigation system was completed in February of 2005 and operated until 2008. Upon One Buffalo Street, Inc.'s acquisition of the property in 2008, renovation of the existing storefronts necessitated modification of the SSV mitigation system. The revised SSV system was installed and put into operation in 2009.

The SMP requires the performance of an annual site inspection. The annual site inspection will include evaluation/confirmation of the following:

- Proper management of soil excavated and/or removed from the site.
- The property use remains restricted to commercial/non-residential.
- The alleyway along the eastern portion of the site remains unpaved.
- The sump in the basement of 11 Buffalo Street remains connected to the sanitary sewer system.

• The sub-slab vapor mitigation system is properly operated and maintained.

2.0 PERIODIC REVIEW

TVGA Consultants conducted the annual Periodic Review in January 2011. This Annual Periodic Review is discussed in the sections below. Appendix A includes photographs taken during the Site Inspection and Appendix B includes the NYSDEC "Site Management Periodic Review Report Notice – Institutional and Engineering Controls Certification Form."

2.1 Deed Restriction/Site Management Plan Compliance

As part of the VCP Agreement for the site, compliance with the site's deed restrictions and the SMP are required. Renovations to the building occurred over the past year but no soils were removed from the site during these activities. Additionally, no changes to the deed restrictions, as outlined in the SMP, had occurred. In accordance with the deed restriction, the building is utilized for retail commercial businesses (restricted-commercial) and the SSV mitigation system is currently being properly maintained and operated.

2.2 Site Conditions

On January 24, 2011, TVGA's Senior Project Manager, Mr. Daniel E. Riker, P.G., conducted the annual site inspection. The inspection included observation of current conditions throughout and surrounding the building; the sump in the basement of 11 Buffalo Street; and the SSV mitigation system. TVGA also held discussions with Mr. Jack Reekie of Lakeside Contracting (One Buffalo Street, Inc.'s designated redevelopment contractor) during the site inspection. TVGA also held conversations with Mr. Tony Staub, owner of the building, during the performance of the annual Periodic Review.

2.2.1 Restricted-Commercial Property Use

In accordance with the deed restrictions and SMP, the site is to be used for commercial/non-residential uses only. The site is currently utilized as a mixed retail building. Tenants include:

- A delicatessen
- A U.S. Postal Service post office
- A jewelry store
- A chocolate shop
- A specialty women's store
- An outdoor outfitters shop

A specialty olive oil/vinegar retail store

Additional retail space is being prepared for a hair salon in the mezzanine of the center portion of the building. The 1 and 3 Buffalo Street spaces are currently vacant. No residential uses were observed during the site inspection.

2.2.2 Alleyways

According to the SMP, the alleys immediately to the east and north of the building way are to remain unpaved. Although covered with snow, a walk through the alleys confirmed that the alley surfaces were unpaved and consisted of gravel and/or dirt, with the exception of a small concrete apron that extends from East Main Street to approximately ten feet behind 1 Buffalo Street. This concrete apron has been in place for a few years and is not anticipated to impact the performance of the SSV mitigation system.

2.2.3 Sump

The SMP requires the connection of the sump to the sanitary sewer at all times, and that any additional sumps installed in the future will also be connected to the sanitary sewer. TVGA evaluated the condition of the sump in the basement of 11 Buffalo Street during the annual site inspection. A clear plastic cover is sealed over the sump, and all plumbing connections appeared intact. The cover and seal were not disturbed during the inspection. Additionally, no new sumps were observed in the basement of the building and no modification to the sump or the connection to the sanitary sewer occurred during the recent building renovations.

2.2.4 Sub-Slab Vapor Mitigation System

The SMP requires the proper operation and maintenance of the SSV mitigation system. TVGA evaluated the operation of the SSV mitigation system during the annual site inspection. TVGA observed the discharge locations on the roof of the building, and the locations were free of ice and snow build-up. Additionally, TVGA confirmed that the fans were operating and that air was flowing out of the vent pipes. TVGA and Mr. Reekie manually tripped the alarms on the SSV mitigation system monitoring system to confirm system operation by de-energizing both the north and south SSV mitigation fans. The system monitoring gauges

changed from green indicator lights to red indicator lights and an audible alarm sounded. Both the north and south branches of the mitigation system were tested and responded properly. The north branch alarm sounded within a few minutes of shut-off and the south branch alarm sounded within a few hours.

3.0 CONCLUSIONS & RECOMMENDATIONS

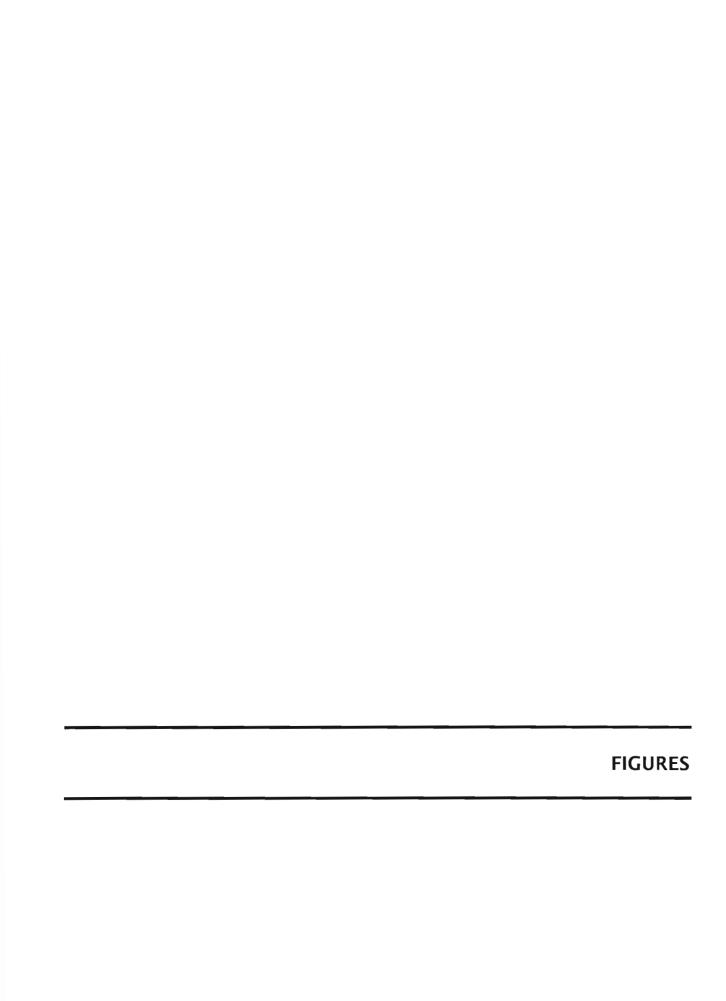
At the time of the site inspection, the subject property was in compliance with the SMP. Based on the continued performance of the system, the periodic review reporting could be conducted bi-annually rather than annually.

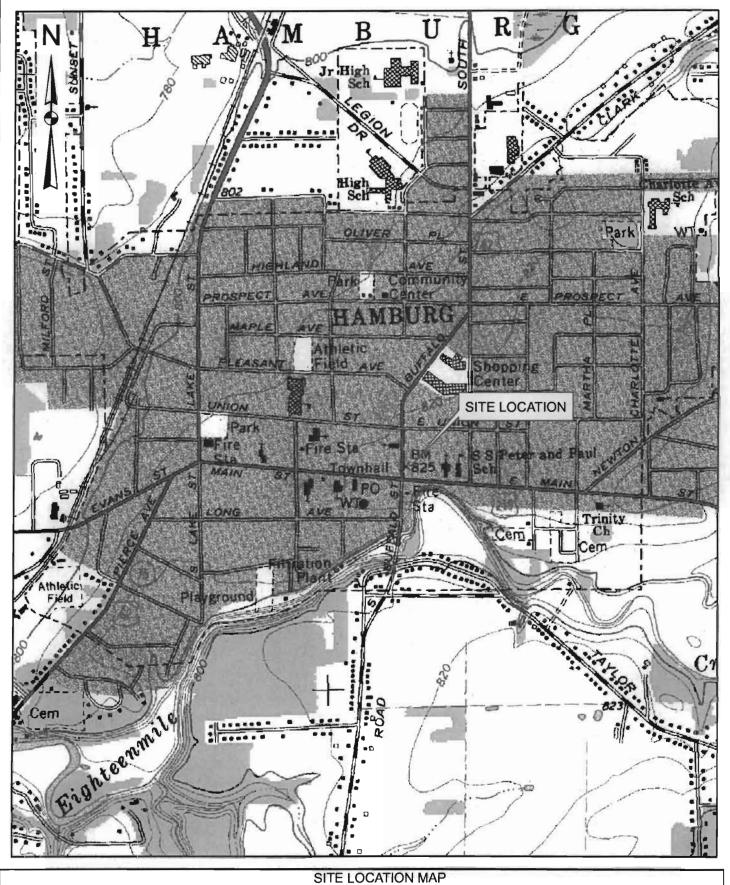
4.0 LIMITATIONS

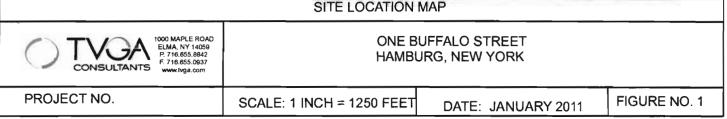
The conclusions presented in this report are based on information gathered in accordance generally accepted professional consulting principles and practices. All conclusions reflect observable conditions existing at the time of the site inspection. Information provided by outside sources (individuals, agencies, laboratories, etc.), as cited herein, was used in the assessment of the site. The accuracy of the conclusions drawn from this assessment is, therefore, dependent upon the accuracy of information provided by these sources. Furthermore, TVGA is not responsible for the impacts of any changes in environmental standards, practices, or regulations subsequent to the performance of services.

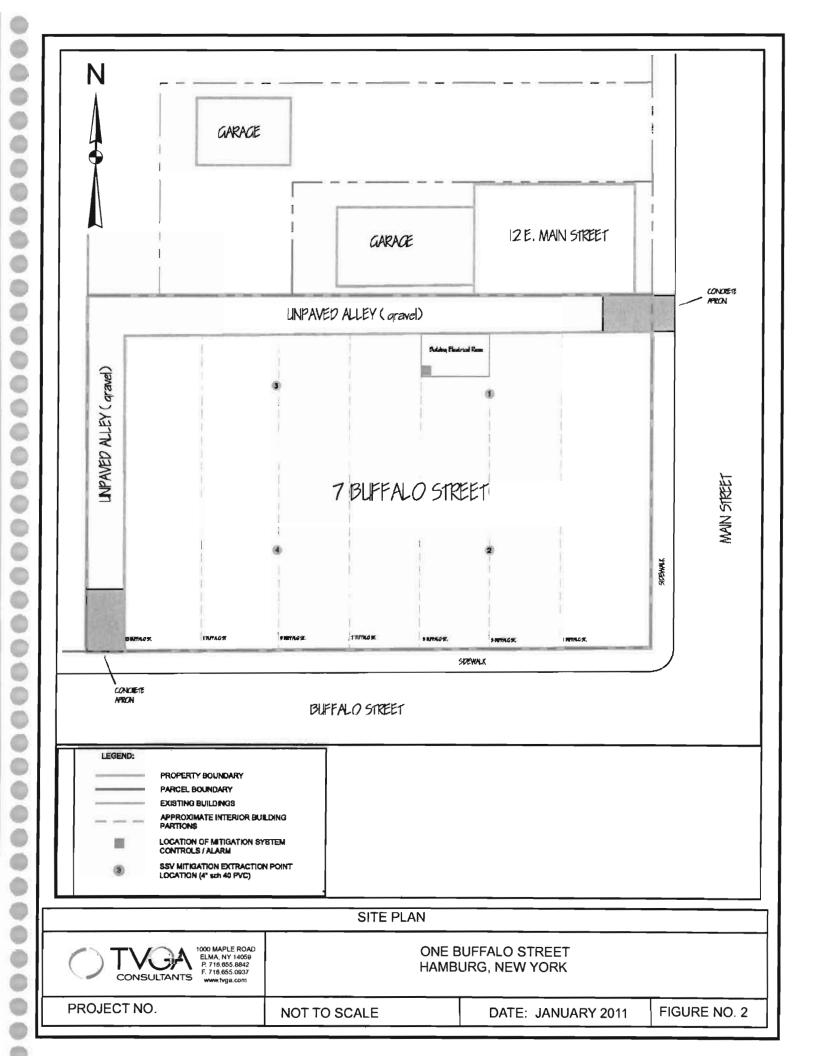
This report is based upon the application of scientific principles and professional judgment to certain facts with resultant subjective interpretations. Professional judgments expressed herein are based upon the facts currently available within the limits of the existing data, scope of services, budget, and schedule. To the extent that more definitive conclusions are desired by the Client than are warranted by the current available facts, it is specifically TVGA's intent that the conclusions and recommendations stated herein will be intended as guidance and not necessarily a firm course of action except where explicitly stated as such. TVGA makes no warranties, expressed or implied including without limitation, warranties as to merchantability or fitness of a particular purpose. Furthermore, the information provided in this report is not to be construed as legal advice.

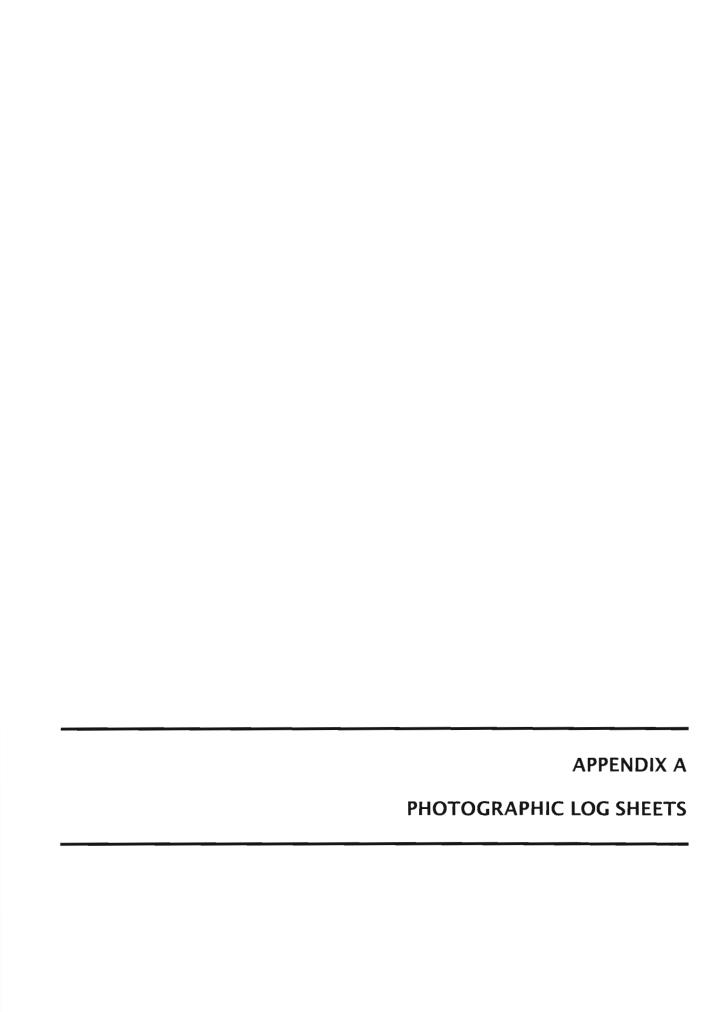
This assessment and report have been completed and prepared on behalf of and for the exclusive use of Mr. Anthony Staub. Any reliance on this report by a third party is at such party's sole risk. Furthermore, nothing contained in this report shall be construed as a warranty or affirmation by TVGA that the subject property described in this report are suitable collateral for any loan or that acquisition of such property by any lender through foreclosure proceedings or otherwise will pose no risk of potential environmental liability on the part of such lender.

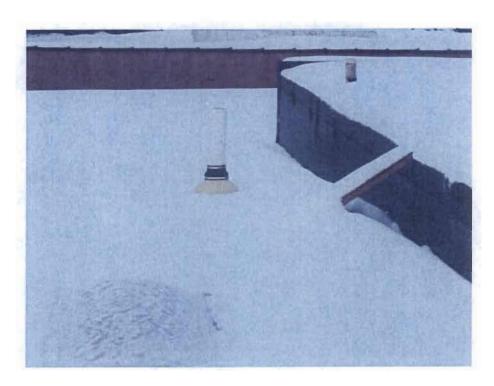








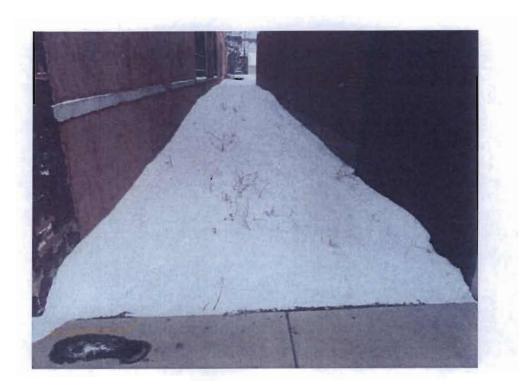




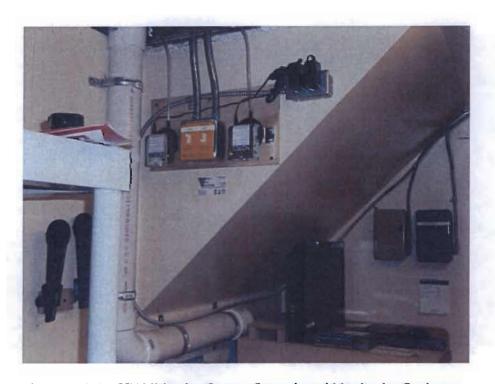
Photograph 1 - Northern SSV Mitigation Roof Fan



Photograph 2 – Southern SSV Mitigation Roof Fan



Photograph 3 - Unpaved Alleyway (Immediately North of Building)



Photograph 4 – SSV Mitigation System Controls and Monitoring Equipment



Photograph 5 – Sealed Sump in Building Basement



Photograph 6 - SSV Mitigation Piping - Southern Vent



Photograph 7 – SSV Mitigation Piping – Southern Vent



Photograph 8 - The Atrium



Photograph 9 – Tenant Space - Isabella's Deli



Photograph 10 - Tenant Space - USPS Post Office



Photograph 11 – Tenant Space – Ray Crinzi



Photograph 12 – Tenant Space – Village Sweet Shop



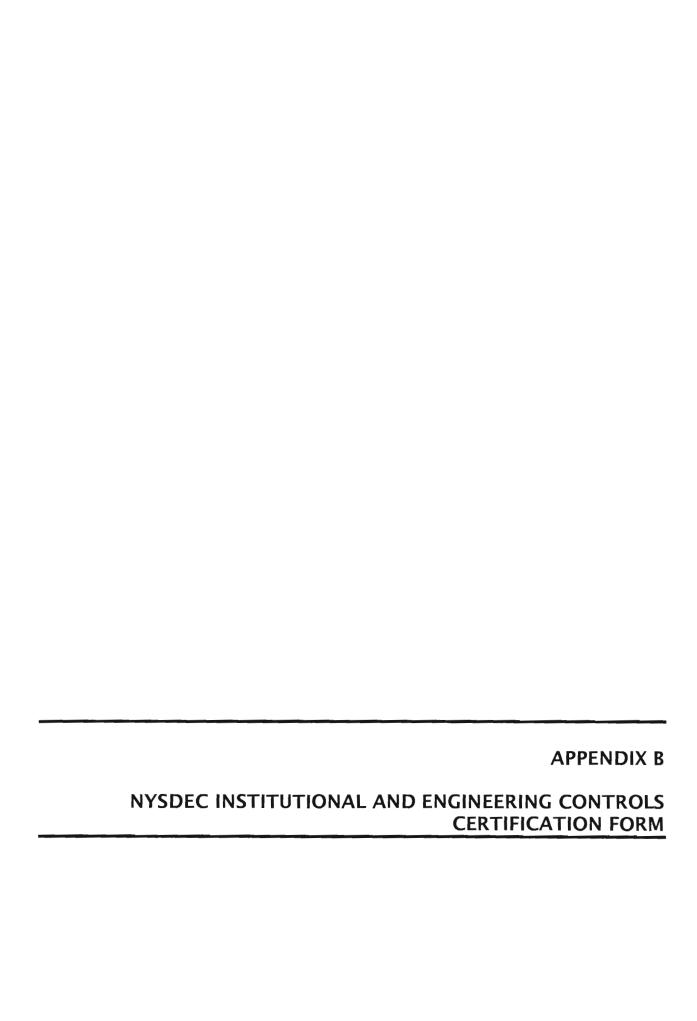
Photograph 13 – Tenant Space – What Women Want



Photograph 14 - Tenant Space - Primo Oliva



Photograph 15 – Tenant Space – Gear for Adventure





Enclosure 1 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Site Management Periodic Review Report Notice Institutional and Engineering Controls Certification Form



Si	Site Details ite No. V00659	Box 1	ı
Si	te Name Buffalo and East Main St., Hamburg		
Ci Co	te Address: 1-15 Buffalo Street Zip Code: 14075 ity/Town: Hamburg bunty: Erie te Acreage: 0.6		
Re	eporting Period: February 06, 2009 to January 01, 2011		
		YES	NO
1.	Is the information above correct?	AT .	
	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?		de la
3.	Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?		\$T
4.	Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?	×	
	We have a second of the following second sec		
	If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form		
5.			<u>.</u> .
5.	that documentation has been previously submitted with this certification form	1.	<u>.</u>
5. ——	that documentation has been previously submitted with this certification form	ı. Ø	NO NO
	that documentation has been previously submitted with this certification form	Box 2	
6.	that documentation has been previously submitted with this certification form is the site currently undergoing development? Is the current site use consistent with the use(s) listed below?	Box 2	NO
6.	Is the current site use consistent with the use(s) listed below? Commercial and Industrial	Box 2 YES	NO 🗆
6.	Is the current site use consistent with the use(s) listed below? Commercial and Industrial Are all ICs/ECs in place and functioning as designed? IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below:	Box 2 YES	NO

SITE NO. V00659

Description of Institutional Controls

Parcel 196.09-2-30 Owner |

Mr. Anthony Staub

Institutional Control

Ground Water Use Restriction

Landuse Restriction Soil Management Plan

Box 4

Box 3

Description of Engineering Controls

Parce!

Engineering Control

196.09-2-30

Alternate Water Supply Cover System Vapor Mitigation

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l			
l	Periodic Review Report (PRR) Certification Statements		
	I certify by checking "YES" below that:		
	 a) the Periodic Review report and all attachments were prepared under the direct reviewed by, the party making the certification; 	ion of,	and
	 b) to the best of my knowledge and belief, the work and conclusions described in are in accordance with the requirements of the site remedial program, and genera engineering practices; and the information presented is accurate and compete. 	this ce	ertification epted
		YES	NO
	,	K	
	 If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for earlier or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that a following statements are true: 		
	(a) the Institutional Control and/or Engineering Control(s) employed at this site is the date that the Control was put in-place, or was last approved by the Department		ged since
	(b) nothing has occurred that would impair the ability of such Control, to protect puthe environment;	ublic he	ealth and
	 (c) access to the site will continue to be provided to the Department, to evaluate the including access to evaluate the continued maintenance of this Control; 	ne rem	edy,
	(d) nothing has occurred that would constitute a violation or failure to comply with a Management Plan for this Control, and	the Sit	е
	(e) if a financial assurance mechanism is required by the oversight document for ti mechanism remains valid and sufficient for its intended purpose established in the		
	•	YES	ŇO
	τ	y	
	IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM.		
	A Corrective Measures Work Plan must be submitted along with this form to address the	se issı	ies.
	Signature of Owner, Remedial Party or Designated Representative Date		

IC CERTIFICATIONS SITE NO. V00659

Box 6

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.

I DANIEL E. RIKER, P.G. at TUGA CONSULTANTS, G. 20 MAIN STREET BUFFAIO, NY
print name print business address
print name print business address am certifying as REMERIAL PARTY (Owner or Remedial Party)
for the Site named in the Site Details Section of this form.
Signature of Owner or Remedial Party Rendering Certification Date
Signature of Owner of Nemedial Party Nembering Certification Date
IC/EC CERTIFICATIONS
Box 7
Qualified Environmental Professional Signature
I certify that all information in Boxes 4 and 5 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.
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