


Done S.



Enclosure 1
Institutional and Engineering Controls - Property Owner Survey



Site Details		Box 1
Site No.	B00083	
Site Name	Trinidad Park	
Site Address:	237 Kensington Avenue	
City/Town:	Buffalo (C)	
County:	Erie	
Site Acreage:	15 3.5	
Reporting Period:	September 26, 2013 to September 26, 2014	
		<div data-bbox="1242 451 1518 703" data-label="Text"> <p>RECEIVED OCT 30 2015 NYS DEC REGION 9</p> </div>
		YES NO
1. Is the information above correct?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
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"/> YES <input checked="" type="checkbox"/> NO
3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
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"/> YES <input checked="" type="checkbox"/> NO
If you answered YES to questions 2, 3 or 4, include documentation with this form.		
5. Is the site currently undergoing development?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
		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"/> YES <input type="checkbox"/> NO
7. Are all Institutional Controls (ICs) in place and functioning as designed?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
 _____ Signature of Property Owner		_____ Date 10/1/15

SITE NO. B00083

Box 3

Description of Institutional Controls

<u>Parcel</u>	<u>Owner</u>	<u>Institutional Control</u>
089.67-4-20	City of Buffalo	Ground Water Use Restriction Soil Management Plan Landuse Restriction

In accordance with the Record of Decision dated March 31, 2003, the following institutional controls are in place:

- i) Deed restrictions on the site restricting its use for public recreation only and prohibiting the use of the groundwater as a potable or process water source;
- ii) Deed restrictions include the requirement that the soils management procedures (Appendix D of the February 2003 Site Investigation Remedial Alternatives Report) are followed, to address any future excavation or soil disturbance activities that may occur on the site; and
- iii) The City of Buffalo will submit an Annual Report to the NYSDEC certifying that these institutional controls are still in place and are still effective.

Box 4

Description of Engineering Controls

None Required

Not Applicable/No EC's

Periodic Review Report (PRR) Survey Statements

For each Institutional or Engineering control listed in Boxes 3 and/or 4, by checking "YES" below I believe all of the following statements to be true:

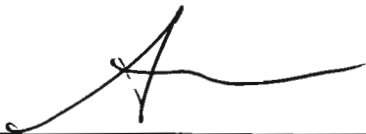
(a) the Institutional Control(s) and/or Engineering Control(s) employed at this site remain unchanged since the date that the Control was put in-place, or was last approved by the Department;

(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; and

(d) if a Site Management Plan (SMP) exists, nothing has occurred that would constitute a violation or failure to comply with the SMP for this Control.

YES NO



Signature of Property Owner

Date 10/1/15