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Subject

BCP Site C915228: Request to Adjust PRR Submittal Schedule

ENVIRONMENT

Dear Ms. Kuczka

Flexo Transparent, LLC (Flexo) requests that the NYSDEC reduce the Periodic Review Reporting (PRR) schedule for BCP Site C915228 from once per year to once every three years. Flexo received a certificate of completion through the New York State Brownfield Cleanup Program in 2010 and has submitted the PRR annually through July 2020. Flexo will continue to notify the NYSDEC of any planned intrusive groundwork within the BCP area. Should ground-intrusive activities be completed in-between reporting years, Flexo proposes that a PRR be submitted by the first July following completion of the ground-intrusive activities. Enclosed is the PRR for June 2019 through June 2020. Please feel free to contact me at 716-667-6645 (office) if you have any questions or require further information.

Date

July 15, 2020

Contact:

Ben Girard

Phone:

716.667.6645

Email:

Ben.Girard@arcadis.com

Our ref:

66006105.0009

Sincerely,

Arcadis of New York, Inc.

nn

Ben Girard

Project Manager

Copies:

Brian Mabry, Flexo Dan Steger, Flexo Tom Neuman, Flexo



Site Name: 1132-1146 Seneca Street

BCP Site # C915228

Site Address: 28 Wasson Street, Buffalo, NY 14210

July 2020

Periodic Review Report

Prepared for:

Flexo Transparent, LLC 28 Wasson Street Buffalo, New York 14210 (716) 825-7710

Prepared by:

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Fax 716 842 2612

Our Ref.:

66006105.0009

Date:

July 2020

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1 INTRODUCTION

In 2008, Flexo Transparent (Flexo) entered into the New York State Department of Environmental Conservation (NYSDEC) Brownfield Clean-Up Program (BCP) as registered BCP Site C915228 to remediate three contiguous properties, totaling 4.2-acres (Figure 1). The BCP Site (the Site) consists of:

- Tax parcel section 123, block 29-1, lot 10 (28 Wasson Street, formerly 1146 Seneca Street)
- o Tax parcel section 123, block 29-1, lot 11 (28 Wasson Street, formerly 1132 Seneca Street)
- Tax parcel section 123, block 29-1, lot 12 (28 Wasson Street, formerly 1122 Seneca Street)

In 2010, the Site achieved a Track 2 level cleanup through the BCP. The remedial measures completed at the Site are documented in the Final Engineering Report (Malcolm Pirnie 2010). As a requirement of the BCP, post-remedial obligations remain in effect for the Site as outlined in the Site Management Plan (SMP; Malcolm Pirnie 2010). The SMP establishes the Environmental Easement, Excavation Work Plan (EWP), and the Periodic Review Report (PRR). The Environmental Easement establishes the right of Site access by the NYSDEC and institutional controls in effect at the Site. The EWP specifies monitoring, sampling, and handling requirements to be followed during site excavation activities. The annual PRR documents the implementation of and compliance with the SMP requirements.

In addition to the three aforementioned tax parcels, the Flexo manufacturing facility includes a fourth tax parcel (Tax parcel section 123, block 29-1, lot 2), which is not included in the BCP. This lot (28 Wasson Street) serves as the main offices and a manufacturing building. In order to acquire construction permits for a 2016 building expansion, Flexo requested that the City of Buffalo merge the four tax parcels into a single tax parcel with the address of 28 Wasson Street. However, the boundaries of the BCP Site remain unchanged and are still limited to former three tax parcel sections 123, block 29-1, lot 10, 11, and 12.

In 2016 and 2017, Flexo expanded the facility's printing capacity by erecting an addition to the manufacturing building. The ground-intrusive activities associated with the Site development were completed in accordance with the SMP and documented in the PRR (Arcadis, 2018).

In 2019, C-P Flexible Packaging acquired the stock of Flexo and renamed the facility C-P Flexible Packaging – Buffalo, NY. The owner of the property and institutional controls was not changed by the stock acquisition and remains RSB Enterprises. Flexo Transparent still maintains the Title V air permit for the facility (permit ID 9-1402-00574/00026), which was renewed by the NYSDEC on April 22, 2019.

2 COMPLIANCE WITH INSTITUTIONAL CONTROLS

Institutional Controls (IC) currently enacted for the Site include the environmental easement and EWP. An environmental easement was granted for the Site pursuant of Title 36 to Article 71 of the New York State Environmental Conservation Law. The easement was signed on September 15, 2010 and accepted by the State of New York on September 30, 2010. The easement stipulates that the property can be used for industrial purposes contingent upon the long-term implementation of the institutional controls summarized below:

- Site (Controlled Property) material that is excavated on the Controlled Property will be managed, characterized and properly disposed in accordance with NYSDEC regulations, directives, and EWP.
- Site (Controlled Property) groundwater may not be used unless rendered safe for drinking or industrial use, as appropriate, subsequent to obtaining permission from the regulatory agency.
- Use of the Controlled Property for day care, child or medical care is prohibited without an express written waiver from the governing regulatory agency.
- The use of the Controlled Property will not be elevated to an unrestricted, residential, or commercial property without an amendment or extinguishment of the Environmental Easement.
- Until such time that the Environmental Easement is extinguished, the property deed and all
 instruments of conveyance related to the Controlled Property will state in 15-point bold font type that
 "This property is subject to an environmental easement held by the NYSDEC pursuant of Title 36 to
 Article 71 of the Environmental Conservation Law".
- All leases, licenses or other instruments granting use of the Controlled Property will be subject to the Environmental Easement.
- The owner of the Controlled Property will submit a written statement to the NYSDEC that certifies that all approved institutional controls are unchanged and have remained in effect.

The EWP is designed to provide for the protection of human health and the environment during redevelopment and use of the Site. The EWP documents known Site background information and describes requisite handling procedures for subsurface contamination, if encountered. The EWP establishes protocols to be implemented during the following events for redevelopment and infrastructure improvements. Any construction or redevelopment activities that take place at the Site will follow the protocols outlined in the EWP. The protocols provide for and include:

- Sampling, handling, excavation and grading of on-Site soils.
- Standards for material acceptability from off-Site sources for use as on-Site backfill, subgrade fill, or cover material.
- Erosion and dust control.
- Health and safety procedures for Site construction work.

3 SITE INSPECTION

A Site inspection was conducted on June 30, 2020 by Arcadis. The Site inspection consisted of a visual Site walk to observe and photograph current Site conditions. The Site inspection observed that the Site is actively used by the Site owner for industrial warehouse and manufacturing purposes. Groundwater from beneath the Site is not used for any purpose and no excavations of soil/fill were currently taking place. The Site management also confirmed that no ground-intrusive activities occurred during the reporting period of June 2019 through June 2020. Photographs taken during the June 30, 2020 Site inspection are included as Appendix A

The assumptions made in the qualitative exposure assessment remain valid. As confirmed by observations made by Arcadis during the June 30, 2020 Site visit, and the owner-signed IC Certification form (Appendix B), the institutional controls required in the Environmental Easement and are being followed by the Site owner and remain in effect.

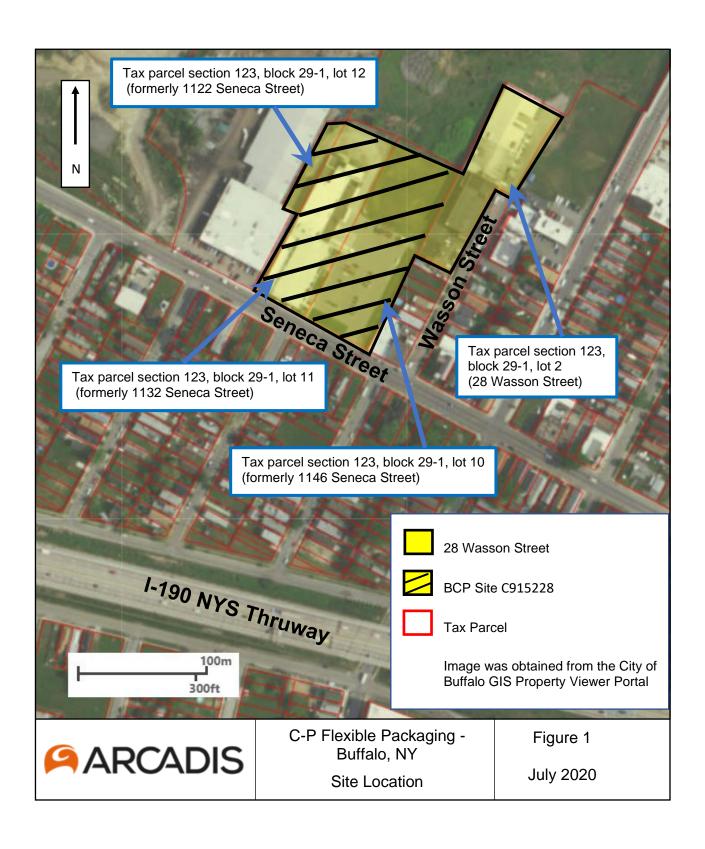
4 REFERENCES

Arcadis, 2018. Periodic Review Report: Summary of Flexo Site Development and Ground-Intrusive Activity During Expansion of Main Manufacturing Building, 28 Wasson Street, Buffalo, NY. NYSDEC BCP Site C915228

Malcolm Pirnie. 2010. Final Engineering Report 1132-1146 Seneca Street Site Buffalo, NY. NYSDEC BCP Site C915228

Malcolm Pirnie. 2010. Site Management Plan 1132 – 1146 Seneca Street Site Buffalo, NY. NYSDEC BCP Site C915228

SITE PLAN FIGURE



APPENDIX A

Site Inspection Photo Log

PHOTOGRAPH LOG



Site Name: 1132-1146 Seneca Street

BCP Site # C915228

Site Address: 28 Wasson Street, Buffalo, NY 14210



Photograph: 1

Description:

Photo taken from the south corner of the BCP site (lot of former 1146 Seneca Street) facing northwest towards building 5 (lot of former 1132 Seneca Street).

Photograph taken by:

Jeff Brayer

Date: 6/30/2020



Photograph: 2

Description:

Photo taken from Seneca Street facing northeast towards the main manufacturing building addition across the parking lot (lot of former 1132 Seneca Street).

Photograph taken by:

Jeff Brayer

Date: 6/30/2020

PHOTOGRAPH LOG



Site Name: 1132-1146 Seneca Street

BCP Site # C915228

Site Address: 28 Wasson Street, Buffalo, NY 14210



Photograph: 3

Description:

Photo taken from lot of former 1122 Seneca Street facing south, down alley towards Seneca Street.

Photograph taken by:

Jeff Brayer

Date: 6/30/2020



Photograph: 4

Description:

Photo taken from lot of former 1122 Seneca Street facing east towards manufacturing building addition.

Photograph taken by:

Jeff Brayer

Date: 6/30/2020

PHOTOGRAPH LOG



Site Name: 1132-1146 Seneca Street

BCP Site # C915228

Site Address: 28 Wasson Street, Buffalo, NY 14210



Photograph: 5

Description:

Photo taken from the fire lane (lot of former 1132 Seneca Street) facing southwest towards the parking lot and Seneca Street.

Photograph taken by:

Jeff Brayer

Date: 6/30/2020



Photograph: 6

Description:

Photo taken from lot of former 1146 Seneca Street, facing north. The manufacturing building addition is shown on the right and building 5 is shown on the left.

Photograph taken by:

Jeff Brayer

Date: 6/30/2020

APPENDIX B PRR Institutional Control Certification



Enclosure 2 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Site Management Periodic Review Report Notice



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

Sit	te No.	Site Details C915228	Box 1			
Sit	te Name 11	32-1146 Seneca St.				
Cit Co	ty/Town: Bu bunty:Erie					
Sit	e Acreage:	4.200				
Re	porting Perio	od: June 15, 2019 to June 15, 2020				
			\			
			YES	NO		
1.	Is the infor	mation above correct?	X			
	If NO, inclu	ide handwritten above or on a separate sheet.				
2.		or all of the site property been sold, subdivided, merged, or undergone a nendment during this Reporting Period?		X		
3.		been any change of use at the site during this Reporting Period RR 375-1.11(d))?		X		
4.		ederal, state, and/or local permits (e.g., building, discharge) been issued property during this Reporting Period?		X		
		wered YES to questions 2 thru 4, include documentation or evidence mentation has been previously submitted with this certification form.				
5.	Is the site of	currently undergoing development?		X		
			Box 2			
				NO		
	•		YES	NO		
6.	Is the curre Industrial	ent site use consistent with the use(s) listed below?	X			
7.	Are all ICs/	ECs in place and functioning as designed?	X			
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.						
Sig	nature of Ow	vner, Remedial Party or Designated Representative Date				

			Box 2	Α
8. Has any new information reveal			YES	NO X
Assessment regarding offsite co If you answered YES to quest that documentation has been	ion 8, include documentation	on or evidence		Λ
Are the assumptions in the Qua (The Qualitative Exposure Asse	-		X	
If you answered NO to question updated Qualitative Exposure				
SITE NO. C915228			Вох	ς 3
Description of Institutional Con	itrols			
<u>Parcel</u> <u>Owner</u> 123-29-1-2.11 RSB Ent	erprises, LLC.	Institutional Contro	<u>) </u>	
120-20-1-2.11 NOD EIII	orprisos, EEO.	Soil Management Landuse Restriction		
		Site Management IC/EC Plan		
water unless prior approval from DEC a generated from future site work. Period	and DOH. SMP in place with dic certification required to ve	Site Management IC/EC Plan water from being used for Excavation Workplan to m rify that institutional contro	Plan drinking anage so	
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	Periodic Review Report (PRR) Certification Statements					
	I certify by checking "YES" below that:	and the state of t	111 Table 111 Ta			
a) the Periodic Review report and all attachments were prepared under the direction of, reviewed by, the party making the certification;						
b) to the best of my knowledge and belief, the work and conclusions described in this certificate in accordance with the requirements of the site remedial program, and generally accepted						
	engineering practices; and the information presented is accurate and compete.	YES	NO			
		X				
1		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 since the date that the Control was put in-place, or was last approved by the					
	(b) nothing has occurred that would impair the ability of such Control, to pro the environment;	tect public h	ealth and			
	(c) access to the site will continue to be provided to the Department, to eva remedy, including access to evaluate the continued maintenance of this Cor					
	(d) nothing has occurred that would constitute a violation or failure to compl Site Management Plan for this Control; and	y with the				
	(e) if a financial assurance mechanism is required by the oversight docume mechanism remains valid and sufficient for its intended purpose established					
		YES	NO			
		X				
	IF THE ANSWER TO QUESTION 2 IS NO, sign and date below a DO NOT COMPLETE THE REST OF THIS FORM. Otherwise contin					
	A Corrective Measures Work Plan must be submitted along with this form to addre	ss these iss	ues.			

IC CERTIFICATIONS SITE NO. C915228

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.

Brian Madry	· at ^{28 vva}	isson Street, Buriaio, in t	14210
print	name	print business address	
am certifying as	General Manager of C-P Flexible	Packaging - Buffalo, NY	_(Owner or Remedial Party)
for the Site name	ed in the Site Details Section of this	s form.	
35		7	10/20
Signature of Own Rendering Certifi	ner, Remedial Party, or Designated cation	Representative	Date



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