WESTERN NEW YORK WORKFORCE TRAINING CENTER ERIE COUNTY BUFFALO, NEW YORK

PERIODIC REVIEW REPORT

April 27, 2022 – April 27, 2023

NYSDEC Site Number: C915310

Prepared for:

683 Northland, LLC 95 Perry Street, Suite 404 Buffalo, New York 14203

Prepared by:

LiRo Engineers, Inc. 690 Delaware Ave Buffalo, New York 14209 716-882-5476

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1.0 Introduction

1.1 Background Information

The Western New York Workforce Training Center Site (C915310) is located in the City of Buffalo, Erie County, New York at 683 Northland Avenue (see Figure 1). The Site is an approximately 8.548-acre area and is bound by Northland Avenue to the north, a CSX rail line to the south, a commercial property to the east, and an industrial property to the west (Figure 2).

The Site is owned by 683 Northland, LLC and consists of: a four-story office area on the north side along Northland Avenue; a series of connecting training/manufacturing spaces; a detached one-story shed; and, parking areas. The Site is zoned industrial and is currently being used for job training and manufacturing.

Site remedial activities were performed between 2017 and 2018 in accordance with two New York State Department of Environmental Conservation (NYSDEC)-approved Interim Remedial Measure (IRM) Work Plans and a Remedial Action Work Plan (RAWP).

The first IRM addressed contamination within the building and included: removal of contaminated solid and liquid residuals from the many pits and sumps that were present in the building; removal and off-site disposal of contaminated wooden block flooring; removal and off-site disposal of polychlorinated biphenyl (PCB)-contaminated concrete flooring in the northern portion of the former manufacturing area; cleaning and inspection of the pits and sumps; and, removal of hydraulic oil tanks within the building. The work also included extensive asbestos abatement and cleaning of contaminated building materials.

The second IRM involved mitigation of contaminated soils at the Site to the extent required to install new utilities. The mitigation activities included the excavation and off-site disposal of soils excavated during the installation of utilities and the construction of a stormwater detention system. Mitigation of contaminated soils during IRM-2 was limited to the soils excavated during construction activities.

The final remedy included excavation of PCB and oil-contaminated soil, removal of underground storage tanks (USTs), construction of a cover system, and installation of a sub-slab depressurization system in the Phase I (Workforce Training Center) construction area.

Groundwater monitoring wells installed during the Site Remedial Investigation (RI) showed little contamination; however, localized groundwater seeps containing oil or oily sheen, were observed during the soil excavation work. The locations of the seeps were recorded and observation wells were installed in September 2019 to further evaluate groundwater impacts at the Site.

In as much as the Site remedial actions generally were focused on the removal and disposal of contaminated soil and building materials, the remedy was successful. However, residual soil contamination is present under the cover system in portions of the Site. A sub-slab depressurization system and vapor intrusion mitigation measures were installed.

The Site Management Plan (SMP), designed to serve as a work plan for Site monitoring and maintenance, was approved by the NYSDEC in December 2018. As of December 2018, construction work had largely been completed in the northern portion of the facility where the Western New York Workforce Training

Center (WTC) is located. For the purposes of this project, this portion of the site is termed the Phase I construction area. Work continued in the southern portion of the facility (Phase II construction area) in 2019 and LiRo conducted periodic inspections for any intrusive work related to Phase II construction area sub-slab utilities installation and floor/foundation improvements. Work related to the Phase III construction area (detached building on the west side of the facility) was completed in 2020. Sub-slab infrastructure (slotted collection pipe) was installed in the Phase II and Phase III construction areas to avoid tearing up new flooring if a later need for depressurization is identified.

2.0 Engineering and Institutional Controls

Engineering controls are required to protect human health and the environment because impacted vapor, groundwater and soils are present at the Site. Figure 2 shows the Site layout/monitoring locations and Figure 3 shows the Site cover system and sub-slab depressurization (SSD) system layout.

2.1 Engineering Controls (ECs)

The purpose of the Site cover system is to eliminate the potential for human contact with soils exceeding commercial use soil cleanup objectives (SCOs), minimize percolation of precipitation through the impacted fill, and minimize the potential for contaminated runoff from the Site. The ECs in place at the Site consist of the following:

- <u>Cover System</u>: Existing buildings, pavement, and clean soil placed at the Site form the Site cover, preventing exposure to soil exceeding commercial levels. The Site is largely covered with buildings or pavement with some relatively small landscaped areas. Landscaped areas are covered with at least one foot of clean soil.
- <u>SSD</u> and vapor intrusion mitigation: A SSD system has been installed within the Phase I construction area to mitigate potential vapor intrusion. The entire building (Phase I and Phase II) and the detached building to the west (Phase III) were completed with vapor barriers and new concrete which also mitigate potential vapor intrusion.

2.2 Institutional Controls (ICs)

The purpose of the ICs are to:

- Implement, maintain, and monitor the ECs;
- Prevent future exposure to remaining on-site contamination by controlling disturbance of the subsurface contamination and prohibiting groundwater use; and,
- Limit the use and development of portions of the Site to commercial uses only.

The ICs that have been established for the Site must be:

- In compliance with the Environmental Easement and the SMP;
- Operated and maintained as specified in the SMP; and,
- Inspected at a frequency and in a manner defined in the SMP.

Data and information pertinent to the management of the Site must be reported at the frequency and in a manner defined in the SMP.

Adherence to the ICs is required by the Environmental Easement. The ICs may not be discontinued without an amendment to or extinguishment of the Environmental Easement.

The Site has a series of ICs in the form of Site restrictions. Site restrictions that apply to the Controlled Property are:

- <u>Property Use</u>: The easement restricts the use of the site to commercial or industrial uses, provided that the long-term ECs and ICs included in the SMP are adhered to. The property may not be used for a higher level of use, such as unrestricted or restricted residential use without additional evaluation (including possible additional remediation) and amendment of the Environmental Easement, as approved by the NYSDEC.
- <u>Prohibition of Groundwater Use</u>: The easement prohibits the use of the groundwater at the site for potable or process uses without approval of the state or local Department of Health.
- <u>Annual Certification</u>: The Site owner or remedial party will submit to the NYSDEC a written statement that certifies, under penalty of perjury, that:
 - a. Controls employed at the Site are unchanged from previous certification or that any changes to the controls were approved by the NYSDEC; and,
 - b. Nothing has occurred that impairs the ability of the controls to protect public health and the environment or that constitutes a violation or failure to comply with the SMP. The NYSDEC retains the right to access the Site at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that the NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

3.0 Inspections and Maintenance Activities

A comprehensive Site-wide inspection is required to be conducted annually, as specified in the SMP. The intent of the annual inspection is to determine whether:

- The ECs continue to perform as designed;
- The ECs continue to be protective of human health and the environment;
- The Site is operated and maintained in compliance with the SMP and Environmental Easement;
- The remedial performance criteria have been achieved;
- Sampling and analysis of appropriate media were conducted;
- Site records are complete and current; and,
- Changes to the remedial systems or monitoring are needed.

During the current reporting period, LiRo completed supplemental investigation work stipulated in the SMP which included the gauging and sampling of observation wells.

LiRo conducted requisite pressure monitoring of the SSDS on December 9, 2022, and conducted the annual comprehensive Site inspection on March 22, 2023. The following sections discuss the findings of the supplemental investigations, pressure monitoring and inspection. The completed Site Inspection and Hydraulic Monitoring Forms are provided as Appendix A to this report.

3.1 Cover System

The cover systems to be maintained are shown on Figure 3. These areas were examined for damage, erosion, or deterioration. No deficiencies were observed in the Site cover systems.

3.1.1 Corrective Action

No damage or deterioration was noted during the inspection. No corrective action is necessary for the cover systems at this time.

3.2 SSD System

The SSD system operated normally through the 2022-2023 reporting period. SSD system inspection forms are provided in Appendix A. One monitoring point (VMP-1) was inaccessible because the building tenant covered it when remodeling. The system operation and monitoring results are discussed in Section 4.3.

3.2.1 Corrective Action

Based on pressure readings (see Section 4.3) there was no need to adjust the blower speed. Although VMP-1 is inaccessible, prior pressure monitoring has demonstrated that the system generates ample (>0.04 inches water) vacuum measurements at that location. After discussion with the owner and NYSDEC, the monitoring point was replaced with VMP-1R located in a common area (hallway) outside of the tenant space (Figure 2). No further corrective action is recommended for the SSD system at this time.

3.3 Monitoring Well Inspections

Monitoring well inspections were conducted in conjunction with the quarterly hydraulic and product monitoring events. Hydraulic monitoring report forms are provided in Appendix A. The locations of the groundwater monitoring wells and observation wells are shown on Figure 2.

One monitoring well, MW-01 was identified as being obstructed at a depth of approximately 6.8 feet below the top of the well casing (ft. BTOC). When the groundwater table elevation dropped below the obstruction, the water level could not be measured in the well.

3.3.1 Corrective Action

A vacuum extraction system was used remove the obstruction and rehabilitate the monitoring well. On April 20, 2023 the vacuum extraction system was used to remove approximately 5.5 feet of gravel, sand, and silt from within the well. The material may have collected in the well as result of bedrock formation collapse or it could have accidentally entered the well during parking lot subbase construction (however, LiRo did not observe any well condition such as a missing cover suggestive of a construction problem). Following the cleanout, the bottom of the well is approximately 12.5 feet BTOC and the water level in MW-01 was measured to be 6.3 feet BTOC. Static water level in the well has historically been in the range of approximately 6 feet to 8 feet BTOC at MW-1 so no additional well rehabilitation is required at this time.

4.0 Operations and Maintenance

4.1 Groundwater Observation Well Monitoring

The groundwater observation well network stipulated in the SMP was installed in September 2019. The well network includes Remedial Investigation monitoring well locations and additional observation wells that were installed at locations where oil seepage was noted in the site remedial excavations. Monitoring results are summarized below.

4.2 Groundwater Monitoring

4.2.1 Hydraulic and Product Monitoring

As part of the monitoring activities described in the SMP, monitoring wells and observation wells were gauged for water level and the presence of free product using an oil-water interface probe. Wells were gauged in July 2022, September 2022, November 2022, and March 2023 during the reporting period as discussed below. Well gauging records and groundwater level contour maps are provided in Appendix A.

July 2022: All wells listed in the SMP were gauged on July 7 and 8, 2022. This gauging event was intended for June but was delayed to the first week of July due to a scheduling conflict. Each well was opened and depth to water was measured using an electronic oil/water interface probe. All wells were accessible. An oil absorbent sock is installed in LW-05 as a result of a previous oil observation. The absorbent sock was removed from well LW-05 to record the water level and then replaced in the well. An oily sheen was observed on the probe at LW-05 after the measurement. No oil was observed in the observation wells.

September 2022: All wells listed in the SMP were gauged on September 8, 2022. Each well was opened and depth to water was measured using an electronic oil/water interface probe. The oil absorbent sock was removed from well LW-05 to record the water level and then replaced in the well. No oil was observed in the observation wells.

November 2022: All wells listed in the SMP were gauged on November 28, 2022. Well MW-01 was not accessible on November 8, 2022 due to a large snow pile (from winter parking lot clearing) over the well. Well MW-01 was gauged on December 9, 2022 after snow melt/removal. Each well was opened and depth to water was measured using an electronic oil/water interface probe. The oil absorbent sock was removed from well LMW-05 to record the water level and then replaced in the well. A petroleum odor and greasy feel was noted on the probe at well LW-05. No oil was observed in the observation wells.

March 2023: All wells listed in the SMP except MW-01 were gauged on March 22, 2023. MW-01 was not accessible on March 22, 2023, due to a large snow pile (from winter parking lot plowing) over the well. Each well was opened and depth to water was measured using an electronic oil/water interface probe. As noted in Section 3.3.1, well MW-01 was gauged on April 20, 2023. The oil absorbent sock was removed from well LW-05 to record the water level and then replaced in the well. A sheen was noted on the probe at well LW-05. No oil was observed in the observation wells.

Because an oil sheen is typically observed at monitoring well LW-05, a petroleum absorbent sock is installed in the well. LiRo proposes to change the sock whenever quarterly monitoring observations indicate that the sock is saturated with oil or, at a minimum, annually.

4.2.2 Groundwater Sampling

As per the NYSDEC letter dated October 28, 2021, biennial groundwater sampling of select monitoring wells is required.

Groundwater samples were not collected during this reporting period. The next scheduled groundwater sampling event will be performed during the 2023-2024 reporting period.

4.2.3 Groundwater Data Evaluation

The most recent groundwater analytical data were generated during the 2021-2022 reporting period (March 2022) and were reported in the 2022 PRR and are summarized in the following subsections. The next round of groundwater sampling is to be completed in March 2024.

VOCs in Groundwater

Cyclohexane was detected in one of the seven bedrock wells sampled, OW-04. The detected concentration of the cyclohexane was 0.27 micrograms per liter (μ g/L). Cyclohexane does not have an AWQSGV. Trichloroethene was detected in well LW-04 at a concentration of 0.94 μ g/L which is below the AWQSGV of 5 μ g/L.

Phenols in Groundwater

Phenols were not detected in any of the seven bedrock wells sampled.

Total Phenol was detected in groundwater samples collected during the 2021 PRR reporting period. The current results and results from the remedial investigation suggest that the 2021 results were anomalous.

PCBs in Groundwater

PCBs were not detected in any of the seven bedrock wells sampled.

4.3 Sub-Slab Depressurization System

4.3.1 Pressure Monitoring

Vacuum measurements were collected on December 9, 2022 at Vapor Monitoring Points VMP-2 through VMP-8 within the Phase I area of the site. Vacuum measurements were collected at each location over a period of at least 60 seconds using an Omniguard V micro-manometer capable of measuring differential pressures with a resolution of 0.001 inches of water. The micro-manometer was zeroed between measurements at each location. Vapor Monitoring Point VMP-1 was not measured during this event, because it was inaccessible. VMP-1 had been initially located in the corner of office, however, the portion

of the building where VMP-1 is located was converted to a Bank on Buffalo branch and an ATM was placed over VMP-1.

All measured locations (VMP-2 through VMP-8) were found to be achieving the SMP specified negative pressure of at least -0.004 inches water. Vacuum measurements are presented in Table 1.

5.0 Conclusions and Recommendations

Groundwater sampling at the Site during the 2021-2022 reporting period indicated that there is no significant VOC contamination and that phenol and PCBs were not detected in groundwater. Groundwater use is prohibited at the site. Groundwater will be sampled next during the 2023-2024 Reporting Period.

A product sheen is evident in LW-05 and an oil absorbent sock is in place in the well. Product was not detected in any of the observation wells that were installed to detect oil seepage from the bedrock formation. Quarterly gauging of the wells should be continued as specified in the SMP.

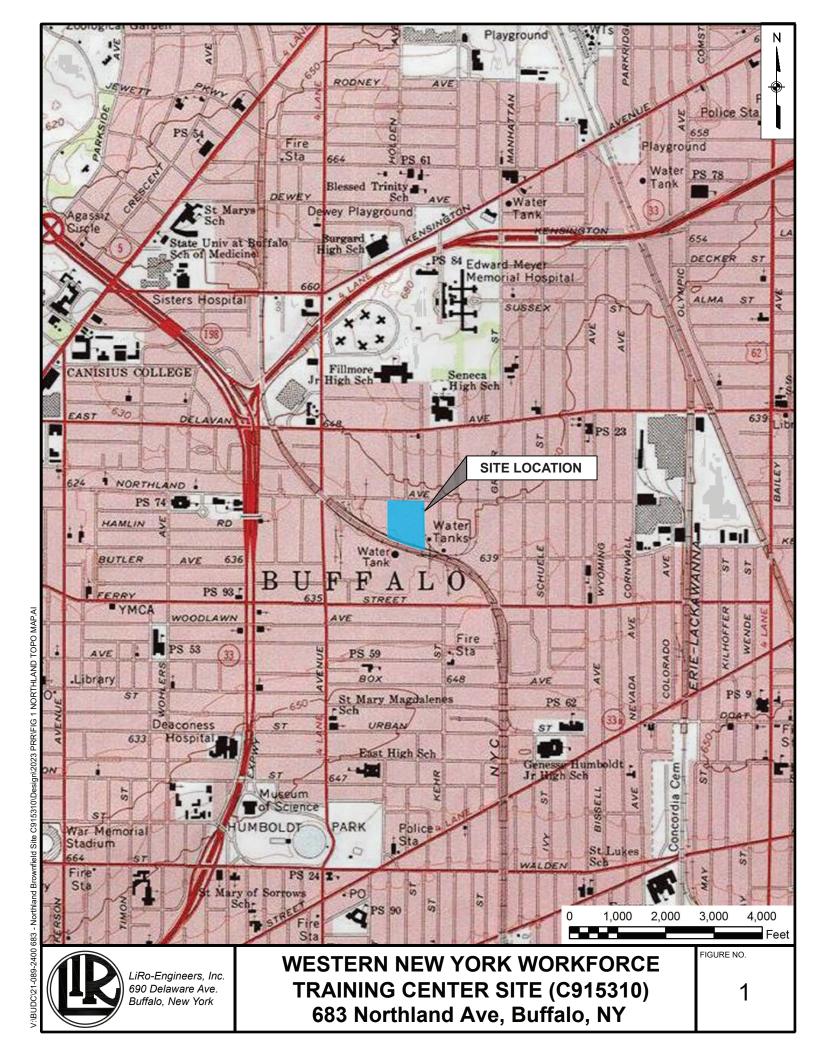
The SSD system operated consistently throughout the reporting period. The Phase I area SSD system should continue to be operated, monitored, and maintained as specified in the SMP. Pressure readings should be recorded annually as specified in the SMP. LiRo recommends that vacuum measurements should be collected at the beginning of the 2023-24 heating season to ensure that the system is maintaining adequate sub-slab depressurization.

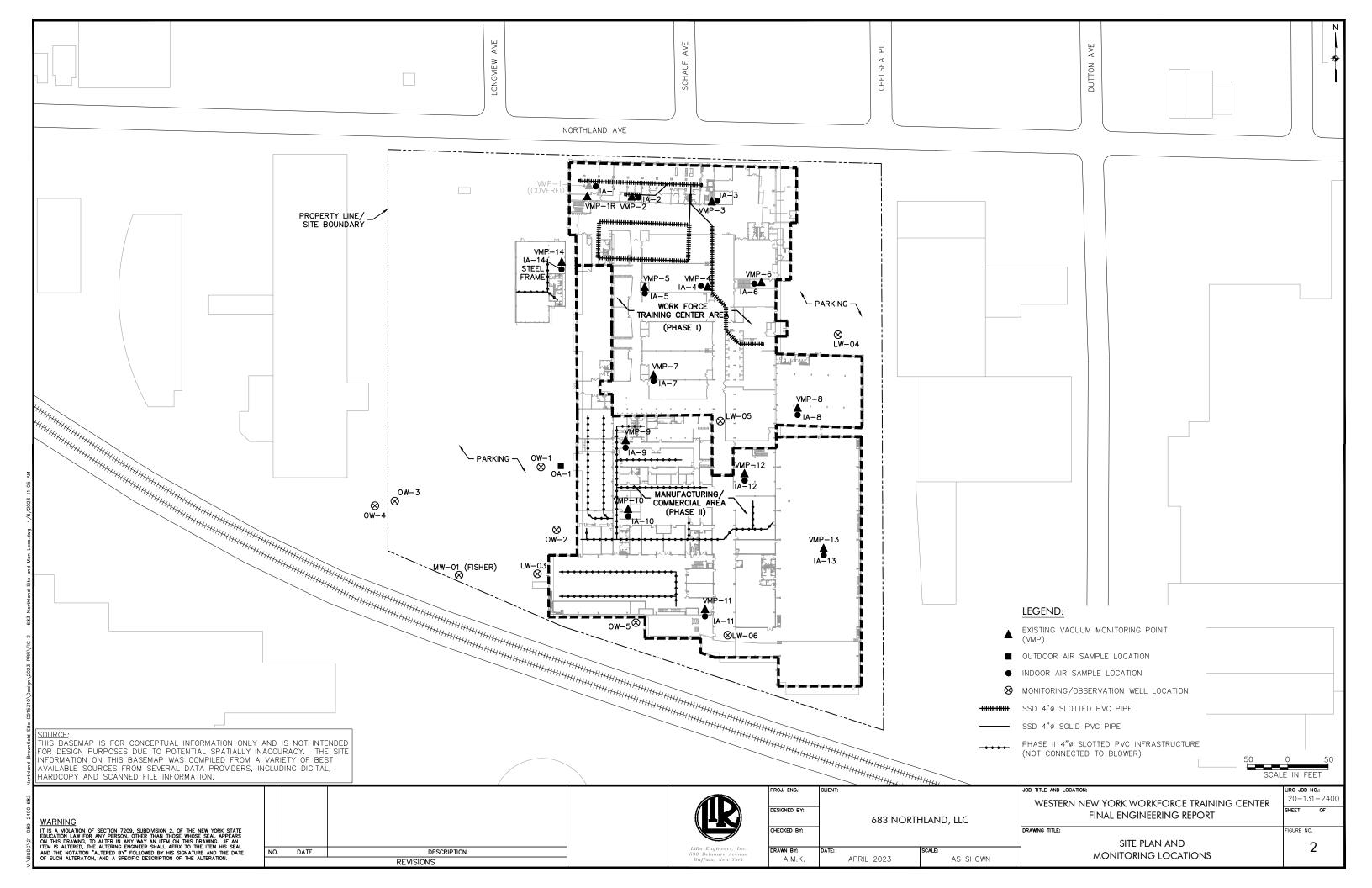
The annual inspection and monitoring activities performed during this reporting period found that the Site cover system is in good condition. As of the date of this report, the Site ECs and ICs are performing as intended.

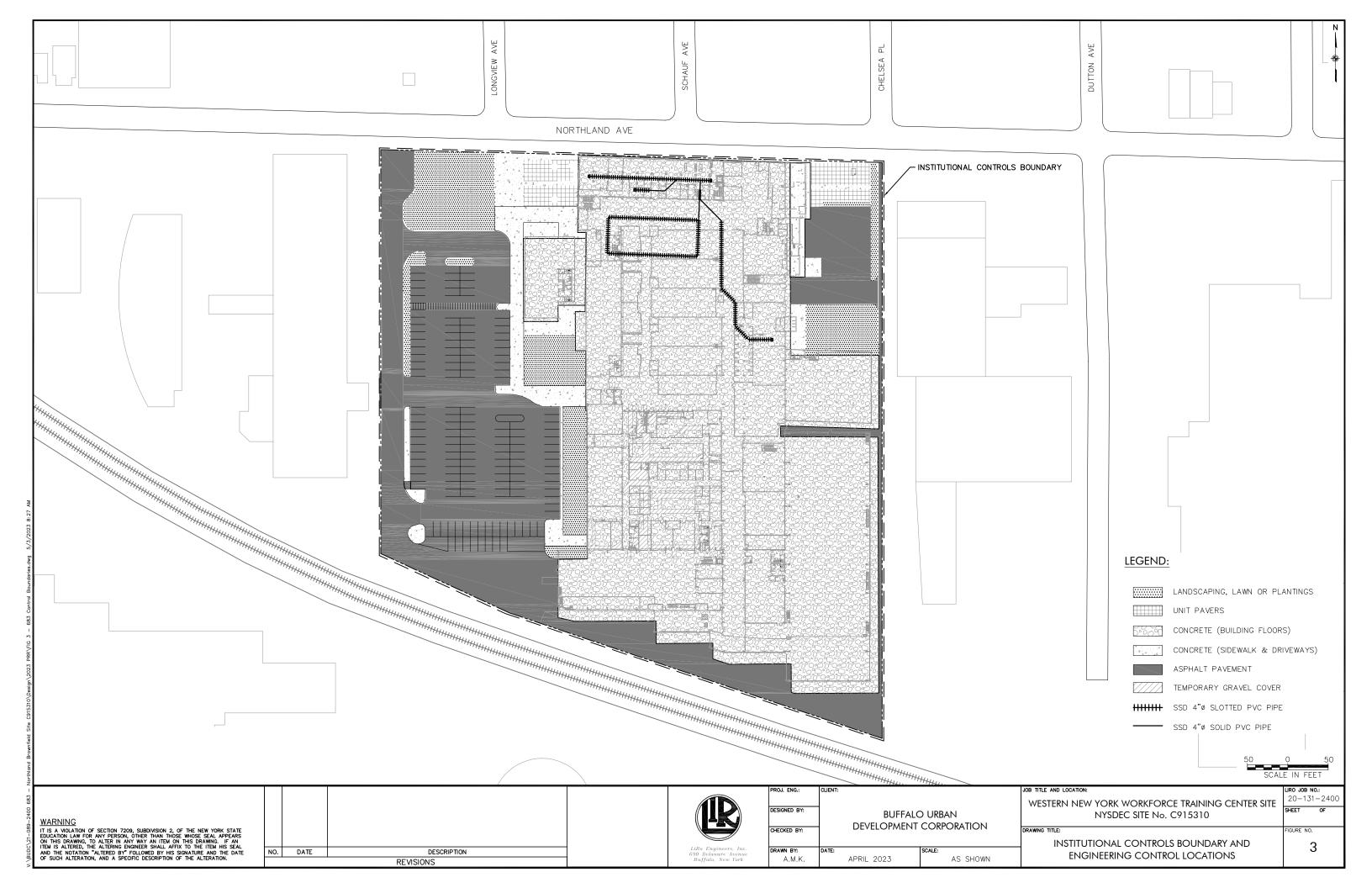
6.0 Certification

The PRR Certification Form is attached as Appendix B.

Figures







Tables

SUMMARY OF DIFFERENTIAL PRESSURE MEASUREMENTS

December 2022

Western New York Workforce Training Center 683 Northland Avenue Buffalo, New York (Site No. C915310)

Location ID	Date	Time	Differential Pressure (inches H2O)
VMP-1	12/9/2022	9:25	NM ⁽¹⁾
VMP-2	12/9/2022	9:30	-0.018
VMP-3	12/9/2022	9:36	-0.008
VMP-4	12/9/2022	9:19	-0.014
VMP-5	12/9/2022	9:15	-0.068
VMP-6	12/9/2022	9:42	-0.014
VMP-7	12/9/2022	9:07	-0.009
VMP-8	12/9/2022	9:58	-0.008

Notes:

All pressure measurements collected with the sub-slab depressurization sytem operating.

(1) - Bank On Buffalo ATM installed over VMP location.

NM - Not measured.

Appendix A Site Inspection and Hydraulic Monitoring Forms

SITE COVER INSPECTION FORM WESTERN NEW YORK WORKFORCE TRAINING CENTER 683 NORTHLAND AVENUE, BUFFALO, NEW YORK NYSDEC SITE NO. C915310

Inspector:	Jon Williams - LiRD
Date:	3/22/2023
1. Landscaped Areas	,
Adequate topsoil cover present?	Yes
Signs of Erosion?	No
Recommended corrective action, if needed.	No action regulared
2. Outdoor Paving/Sidewalks	
Note any signs of cracking or other damage	None
Note any areas where greater than 25% of surface is cracked/damaged	None
Recommended corrective action, if needed	No action regulared
3. Building Interior Floors	
Note any signs of cracking or other damage	None
Note any areas where greater than 25% of surface is cracked/damaged	None
Recommended corrective action, if needed	No action required

SSD SYSTEM INSPECTION FORM WESTERN NEW YORK WORKFORCE TRAINING CENTER 683 NORTHLAND AVENUE, BUFFALO, NEW YORK **NYSDEC SITE NO. C915310**

INSPECTION DATE:

INSPECTED BY:

12/9/2022 J.Willias/N. Yo

Visual Inspection of System

System Component		Condition (0	Circle one)	Comments/Reading
Vent fan	Good	Fair	Needs Repair	
Piping	(Good)	Fair	Needs Repair	
Manometer reading	Good)	Fair	Needs Repair	-0.276 in Ho

Visual Inspection of Flooring

Flooring Condition	Present	(Circle one)	Location (Attach Figure If Present)
Cracks	Yes	No	
Penetrations with Void/Annular Space	Yes	No	

Pressure Monitoring Point Measurements

Monitoring Equipment Used

Monitoring Point ID	Vacuum (inches H2O)	Monitoring Point Condition
NMP-1	Not measured	Below ATM
NMP-2	-0.018	Good
VMP-3	-0,008	6000
NMP-4	-0.014	Good
VMP-5	-0.068	Good
VMP-6	-0.014	6000
VMP-7	-0.009	Good
NMP-8	-0.008	600d
-		

SUMMARY OF FREE PRODUCT MEASUREMENTS AND GROUNDWATER ELEVATIONS

July 2022 Western New York Workforce Training Center 683 Northland Avenue Buffalo, New York (Site No. C915310)

Well ID	Date	Top of Casing Elevation (ft. AMSL)	Depth to Water (ft. BTOC)	Depth to Free Product (ft. BTOC)	Free Product Thickness (ft.)	Groundwater Elevation (ft. AMSL)	Notes
MW-01	7/7/2022	642.31	Dry	none observed	0	NA	bottom = 6.8 ft. BTOC
LW-03	7/8/2022	644.29	9.65	none observed	0	634.64	
LW-04	7/7/2022	644.47	10.72	none observed	0	633.75	
LW-05	7/7/2022	644.28	9.35	Sheen on probe	0	634.93	Oil absorbent sock/sheen on probe
LW-06	7/7/2022	644.40	18.45	none observed	0	625.95	
OW-01	7/8/2022	644.21	8.53	none observed	0	635.68	
OW-02	7/8/2022	645.82	9.78	none observed	0	636.04	
OW-03	7/8/2022	643.61	Dry	none observed	0	NA	
OW-04	7/8/2022	643.77	12.17	none observed	0	631.6	
OW-05	7/8/2022	640.54	11.5	none observed	0	629.04	

Notes:

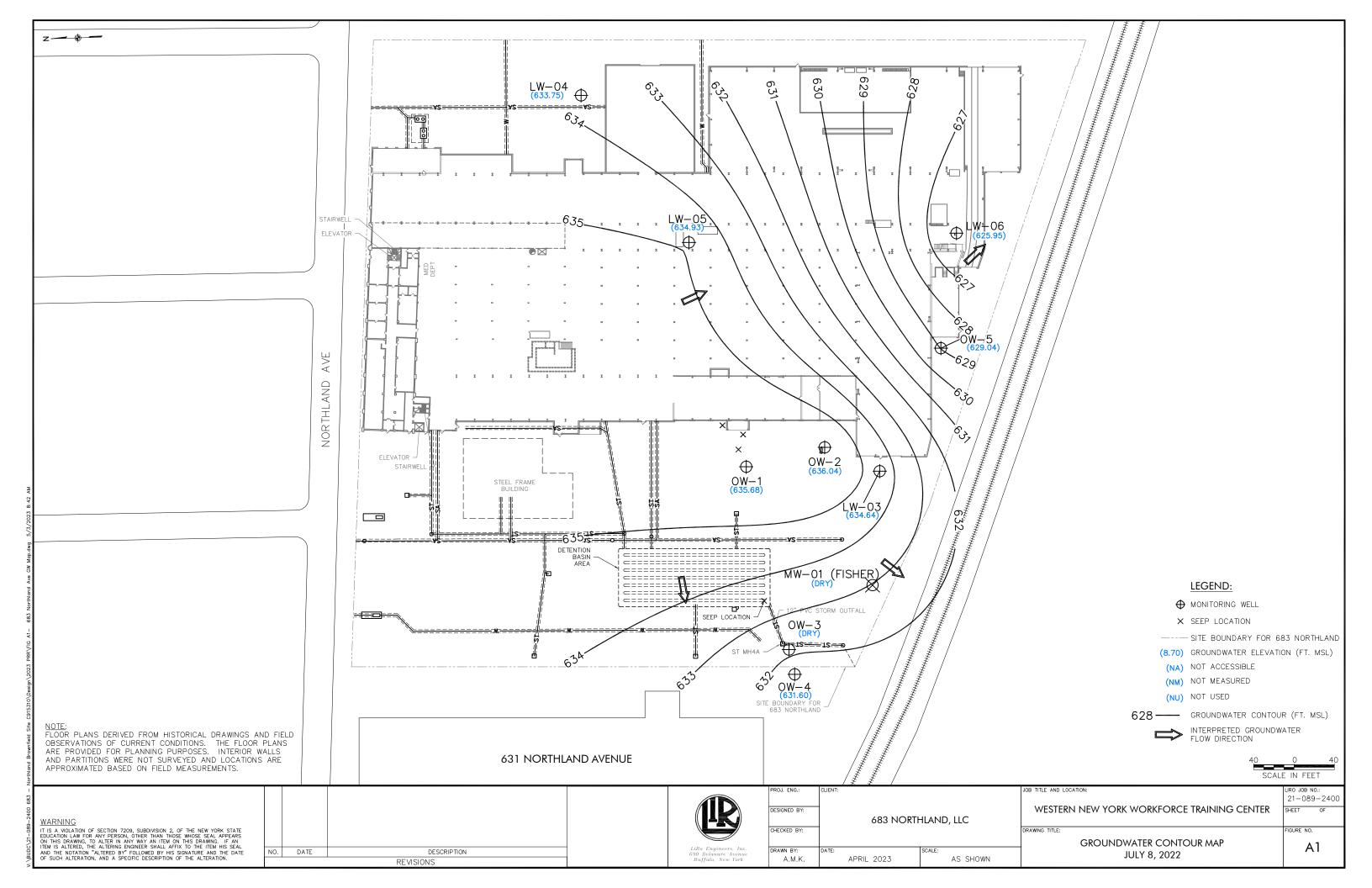
ft. - feet

ft. AMSL - feet above mean sea level.

ft. BTOC - feet below top of casing.

NA = not available

Dry = Water not present in well.



SUMMARY OF FREE PRODUCT MEASUREMENTS AND GROUNDWATER ELEVATIONS

September 2022 Western New York Workforce Training Center 683 Northland Avenue Buffalo, New York (Site No. C915310)

Well ID	Date	Top of Casing Elevation (ft. AMSL)	Depth to Water (ft. BTOC)	Depth to Free Product (ft. BTOC)	Free Product Thickness (ft.)	Groundwater Elevation (ft. AMSL)	Notes
MW-01	9/8/2022	642.08	Dry	none observed	0	NA	bottom = 6.8 ft. BTOC
LW-03	9/8/2022	644.29	5.59	none observed	0	638.7	
LW-04	9/8/2022	644.47	10.56	none observed	0	633.91	
LW-05	9/8/2022	644.28	9.61	none observed	0	634.67	
LW-06	9/8/2022	644.40	18.19	none observed	0	626.21	
OW-01	9/8/2022	644.21	7.8	none observed	0	636.41	
OW-02	9/8/2022	645.82	5.22	none observed	0	640.6	
OW-03	9/8/2022	643.61	7	none observed	0	636.61	
OW-04	9/8/2022	643.77	12.63	none observed	0	631.14	
OW-05	9/8/2022	640.54	11.47	none observed	0	629.07	

Notes:

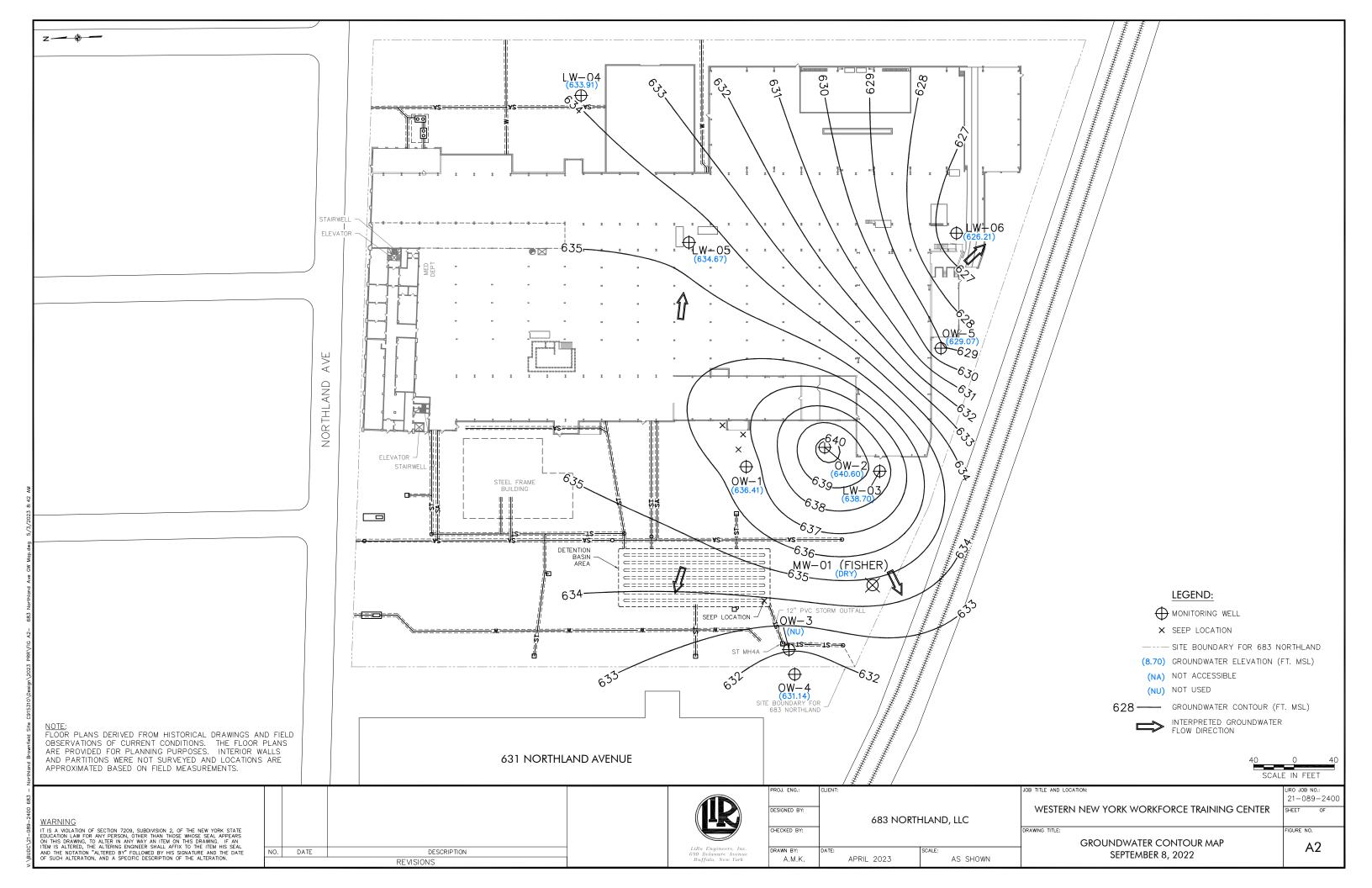
ft. - feet

ft. AMSL - feet above mean sea level.

ft. BTOC - feet below top of casing.

NA = not available

Dry = Water not present in well.



SUMMARY OF FREE PRODUCT MEASUREMENTS AND GROUNDWATER ELEVATIONS

November 2022 Western New York Workforce Training Center 683 Northland Avenue Buffalo, New York (Site No. C915310)

Well ID	Date	Top of Casing Elevation (ft. AMSL)	Depth to Water (ft. BTOC)	Depth to Free Product (ft. BTOC)	Free Product Thickness (ft.)	Groundwater Elevation (ft. AMSL)	Notes
MW-01	12/9/2022 ⁽¹⁾	642.08	Dry	none observed	0	NA	bottom = 6.8 ft. BTOC
LW-03	11/28/2022	644.29	8.11	none observed	0	636.18	
LW-04	11/28/2022	644.47	9.19	none observed	0	635.28	
LW-05	11/28/2022	644.28	8.58	none observed	0	635.70	Petroleum odor, sheen on probe
LW-06	11/28/2022	644.40	12.58	none observed	0	631.82	
OW-01	11/28/2022	644.21	6.10	none observed	0	638.11	
OW-02	11/28/2022	645.82	8.12	none observed	0	637.7	
OW-03	11/28/2022	643.61	6.99	none observed	0	636.62	
OW-04	11/28/2022	643.77	11.56	none observed	0	632.21	
OW-05	11/28/2022	640.54	9.08	none observed	0	631.46	

Notes:

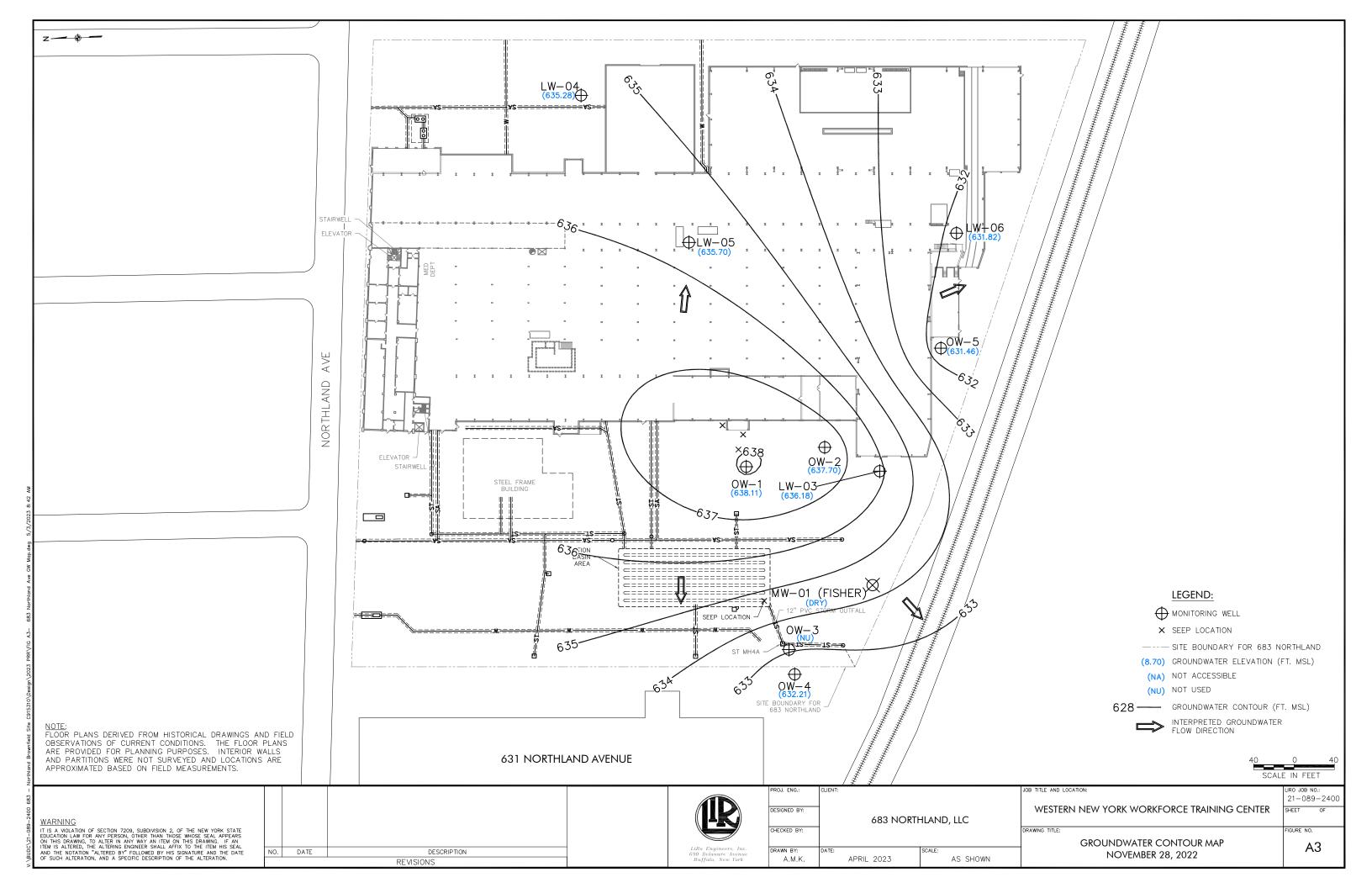
 $^{\left(1\right) }$ - Well buried in snowbank during November measurements.

ft. - feet

 $\label{eq:ft.amsl} \mbox{ft. AMSL - feet above mean sea level.}$

ft. BTOC - feet below top of casing. NA = not available

Dry = Water not present in well.



SUMMARY OF FREE PRODUCT MEASUREMENTS AND GROUNDWATER ELEVATIONS

March 2023 Western New York Workforce Training Center 683 Northland Avenue Buffalo, New York (Site No. C915310)

Well ID	Date	Top of Casing Elevation (ft. AMSL)	Depth to Water (ft. BTOC)	Depth to Free Product (ft. BTOC)	Free Product Thickness (ft.)	Groundwater Elevation (ft. AMSL)	Notes
MW-01	3/22/2023	642.31	NM ⁽¹⁾	none observed	0	NM ⁽¹⁾	Buried under snowpile.
LW-03	3/22/2023	644.29	8.92	none observed	0	635.37	
LW-04	3/22/2023	644.47	9.06	none observed	0	635.41	
LW-05	3/22/2023	644.28	9.18	Sheen on probe	0	635.1	Sheen on probe, oil sock in well.
LW-06	3/22/2023	644.40	12.06	none observed	0	632.34	
OW-01	3/22/2023	644.21	7.11	none observed	0	637.1	
OW-02	3/22/2023	645.82	8.95	none observed	0	636.87	
OW-03	3/22/2023	643.61	Dry	none observed	0	Dry	
OW-04	3/22/2023	643.77	11.49	none observed	0	632.28	
OW-05	3/22/2023	640.54	10.68	none observed	0	629.86	

Notes:

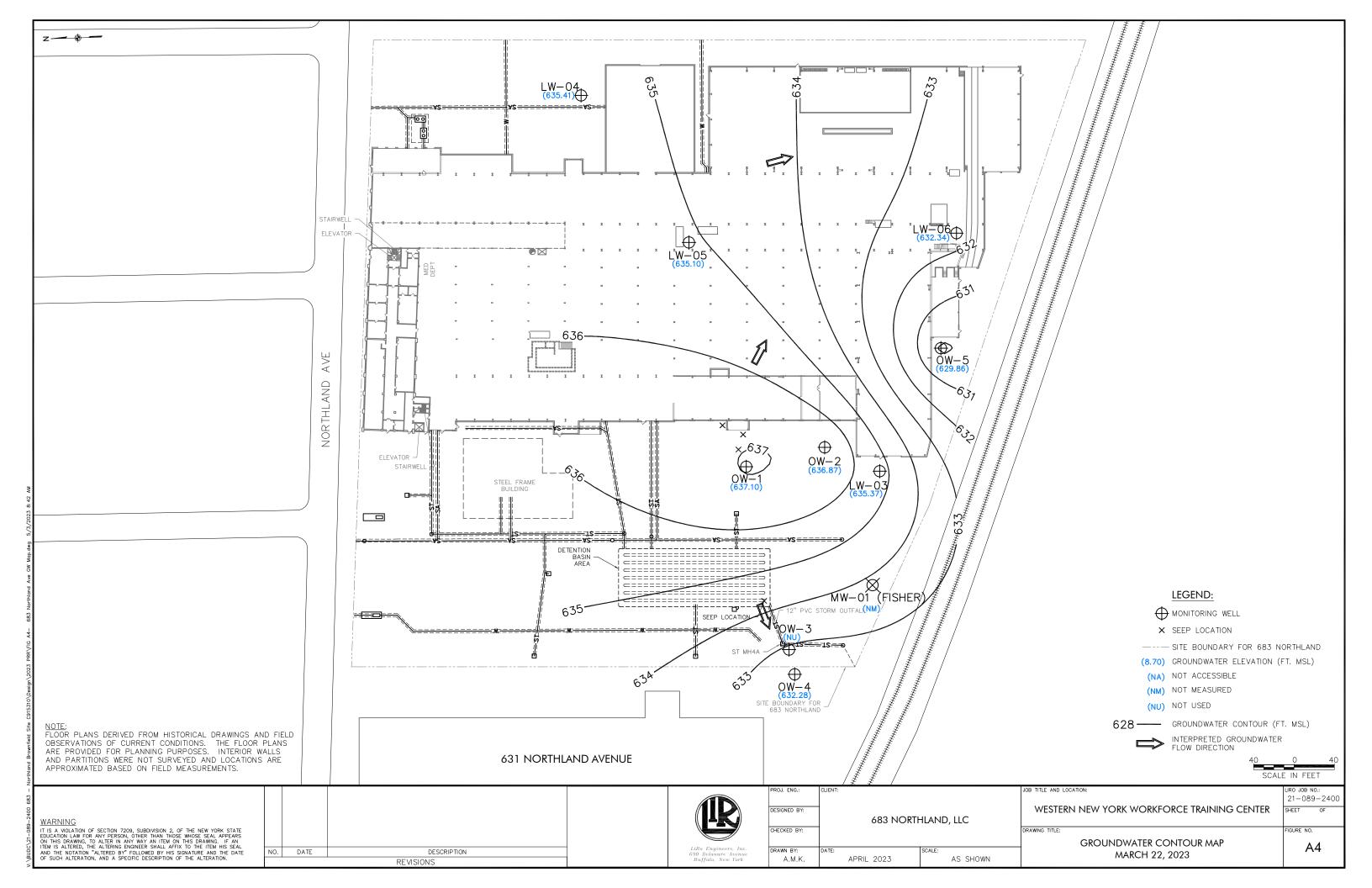
ft. - feet

ft. AMSL - feet above mean sea level.

ft. BTOC - feet below top of casing.

NA = not available

NM⁽¹⁾ - Not measured, location buried under snowpile.



Appendix B IC/EC Certification Form



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



Sit	e No.	Sit C915310	te Details		Box 1				
Sit	e Name We	estern New York Workforce T	raining Center						
City Co	e Address: 6 y/Town: But unty:Erie e Acreage: 8		Zip Code: 14211			×			
Re	porting Perio	od: April 27, 2022 to April 27, 2	2023						
					YES	NO			
1.	ls the infor	mation above correct?			X				
	If NO, inclu	ide handwritten above or on a s	separate sheet.						
2.		or all of the site property been s nendment during this Reporting	sold, subdivided, merged, or und g Period?	lergone a		X			
3.		peen any change of use at the eRR 375-1.11(d))?	site during this Reporting Period			×			
4.		ederal, state, and/or local perme property during this Reporting	its (e.g., building, discharge) bed period?	en issued		×			
			ru 4, include documentation or ly submitted with this certifica						
5.	Is the site of	currently undergoing developme	ent?			X			
					Box 2				
					YES	NO			
6.		ent site use consistent with the al and Industrial	use(s) listed below?		X				
7.	Are all ICs	in place and functioning as des	signed?	×					
	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 M	leasures Work Plan must be su	ubmitted along with this form to	address tl	hese iss	ues.			
 Sig	 jnature of Ov	vner, Remedial Party or Designa	ted Representative	Date					

		Box 2	A						
		YES	NO						
8.	Has any new information revealed that assumptions made in the Qualitative Exposure Assessment regarding offsite contamination are no longer valid?		×						
	If you answered YES to question 8, include documentation or evidence that documentation has been previously submitted with this certification form.								
9.	 Are the assumptions in the Qualitative Exposure Assessment still valid? (The Qualitative Exposure Assessment must be certified every five years) 								
If you answered NO to question 9, the Periodic Review Report must include an updated Qualitative Exposure Assessment based on the new assumptions.									
SITI	E NO. C915310	Во	к 3						
	Description of Institutional Controls								
Parce		1							
101.2	101.21-5-1.1 683 Northland, LLC Ground Water U Soil Manageme								

an environmental easement for the controlled property which:

• require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8(h)(3);

• allow the use and development of the controlled property for commercial use or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

• restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or County DOH; and

• require compliance with the Department approved Site Management Plan.

101.21-5-1.22

683 Northland, LLC

Ground Water Use Restriction Soil Management Plan Landuse Restriction Monitoring Plan Site Management Plan O&M Plan IC/EC Plan

Landuse Restriction Monitoring Plan Site Management Plan

O&M Plan IC/EC Plan

an environmental easement for the controlled property which:

- require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8(h)(3);
- allow the use and development of the controlled property for commercial use or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;
- restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or County DOH; and
- require compliance with the Department approved Site Management Plan.

Box 4

Parcel 101.21-5-1.1

Engineering Control

Vapor Mitigation Cover System Monitoring Wells

- A site cover will be required to allow for commercial use of the site in areas where the upper one foot of exposed surface soil will exceed the applicable SCOs. Where a soil cover is to be used it will be a minimum of one foot of soil placed over a demarcation layer, with the upper six inches of soil of sufficient quality to maintain a vegetative layer. Soil cover material, including any fill material brought to the site, will meet the SCOs for cover material for the use of the site as set forth in 6 NYCRR Part 375-6.7(d);
- on-site buildings will be required to have a sub-slab depressurization system, or other acceptable measures, to mitigate the migration of vapors into the building; and
- monitoring for the presence oil in groundwater to assess the performance and effectiveness of the remedy. Observation of oil during monitoring may require additional investigation and/or remedial actions to remove oil from bedrock groundwater.

101.21-5-1.22

Vapor Mitigation Cover System Monitoring Wells

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- monitoring for the presence oil in groundwater to assess the performance and effectiveness of the remedy. Observation of oil during monitoring may require additional investigation and/or remedial actions to remove oil from bedrock groundwater.

-		
	OW	-
	UX	•

i (I certify by checking "YES" below that:								
	 a) the Periodic Review report and all attachments were prepared under the direction reviewed by, the party making the Engineering Control 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 generally in the site of the site	in this ce rally acc	ertification epted						
	gineering practices; and the information presented is accurate and compete.		NO						
		X							
	For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true:								
	(a) The Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the De	(a) The Engineering Control(s) 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 the environment;	t 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	(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;							
	 (d) nothing has occurred that would constitute a violation or failure to comply w Site Management Plan for this Control; and 	(d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and							
	(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.								
		YES	NO						
		×							
	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	these is	sues.						
	Signature of Owner, Remedial Party or Designated Representative Date								

IC CERTIFICATIONS SITE NO. C915310

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.

Stephen Frank print name	at 690 De aware Ave Bustalo, NY, print business address	
am certifying as Remedial	(Owner or Remedial Party)	
for the Site named in the Site Details Se	ection of this form.	
In Re	Designated Representative Date	
Signature of Owner, Remedial Party, or Rendering Certification	Designated Representative Date	

EC CERTIFICATIONS

Box 7

Date

Professional Engineer 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.

print name at 690	print business address
am certifying as a Professional Engineer for the	Remedia Party
	OF WEW OF THE OTHER PARTY)
	07.07.06
MILL	5/22/2023

Stamp

(Required for PE)

Signature of Professional Engineer, for the Owner or

Remedial Party, Rendering Certification

Appendix C MW-1 Boring Log



3553 Crittenden Road Alden, NY 14004 (716) 937- 6527

HOLE NUMBER: _____ www.natureswayenvironmental.com

DATE: 5/22/15 ELEVATION:							/ATION:						
P	PROJECT: Subsurface Investigation												
	Northland Avenue, Buffalo, NY												
					FO	_		Fisher	Asso	ciates			
В	BORING LOCATION:												
0	SN	0/ 6	6/ 12	12/ 18	18/ 24	N	LITH	DESCRIPTION AND CLASSIFICATION	REC	MONIT WE		REMARKS	COMMENTS
0 —	1	8						Moist, dark gray, gravelly	1.2'				Sandy fill with some
			12			33		(SILTY-SAND) fill with 20 to 40% gravel, very fine to fine					gravel to 5.0 feet over coarse silty lake sediment
				21	19			size sand, dense in place					to 6.0 feet over clayey
	2	39			19				1.3'			4" PVC	lake sediment to 8.0 feet over loamy glacial till to
		-	21									Riser Pipe	9.6 feet over onondaga
				27		48						Grouted in Place	minootorio boarook to oria
					13							1 1400	of coring
	3	3							1.7'				
5 —			11			19		5.0				0	
				8	_			Extremely moist to wet, brown (SANDY-SILT) with				Cement / Bentonite	
	4	3			3		23.44	γ some very fine size sand, $\int_{-6.0}^{6.0}$	1.5'			Grout	
	4	3	4					compact, weakly thinly	'				
			_	7		11		bedded Moist, brown (CLAYEY-					
					11			SILT) with some clay, stiff,					
	5	6						thinly laminated with very thin coarse silt lenses	1.2'				
			9			23		Moist, brownish gray					
				14		23		(SAND-SILT-CLAY) with 5 to			9.6		
10 —		Λ			50/1"			15% gravel, little clay and very fine size sand,				NX Size Open	Note: Lost water returns
		+	RUN					compact, massive soil				Rock Hole	below 11.1', lost approximately 1£000
		+		# 1				Structure					gallons
		\mathbf{X}						Onondaga Limestone bedrock, gray, very hard,					▼ Water Level at 11.5'
			RUN					very thin to thinly bedded, 1/2"					BGS at Completion of
				# 2				to 4" thick, with layers of dark gray chert, lost water					Coring
								return at 11.1' BGS, small					CORE DATA
								void between 11.5' and					Run Interval Length Red Red RQD
								11.7', occasional vertical fractures noted between					# (ft) (ft) (ft) % % 1 9.6 to 11.6 2.0 1.3 65 0
15 —		\perp						12.1' and 12.3'					2 11.6 to 16.0 4.4 4.1 93 15
		V						Coring Completed at 16.0'			16.0		
								BGS					
20 —)(G	GF	-D	BY	: D:	ı IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Gramza / Senior Geolo	aist		PAGE	1 of	<u> </u>