Brownfield Cleanup Program Application

Hertel and Foundry Site Buffalo, New York

Revised March 2020

0508-019-001

Prepared For:

Kam Cleanup LLC



Prepared By:



In Association With:



2558 Hamburg Turnpike, Suite 300, Buffalo, New York 14218 | phone: (716) 856-0599 | fax: (716) 856-0583



BROWNFIELD CLEANUP PROGRAM (BCP) APPLICATION FORM

DEC requires an application to request major changes to the description of the property set forth in a Brownfield Cleanup Agreement, or "BCA" (e.g., adding a significant amount of new property, or adding property that could affect an eligibility determination due to contamination levels or intended land use). Such application must be submitted and processed in the same manner as the original application, including the required public comment period. Is this an application to amend an existing BCA? Yes No If yes, provide existing site number:				
D.	ART A (note: application is separated into Parts A and B for DEC review purposes) BCP App Rev 10			
	Section I. Requestor Information - See Instructions for Further Guidance DEC USE ONLY			
ľ	NAME Kam Cleanup LLC			
	ADDRESS 5555 Main Street			
	CITY/TOWN Williamsville ZIP CODE 14221			
	PHONE 716-870-4878 FAX 716-932-7894 E-MAIL lofasofred@yahoo.com			
	 Is the requestor authorized to conduct business in New York State (NYS)? ✓ Yes No If the requestor is a Corporation, LLC, LLP or other entity requiring authorization from the NYS Department of State to conduct business in NYS, the requestor's name must appear, exactly as given above, in the NYS Department of State's Corporation & Business Entity Database. A print-out of entity information from the database must be submitted to the New York State Department of Environmental Conservation (DEC) with the application to document that the requestor is authorized to do business in NYS. Please note: If the requestor is an LLC, the members/owners names need to be provided on a separate attachment. See Appendix A; Section I Do all individuals that will be certifying documents meet the requirements detailed below? ✓ Yes No Individuals that will be certifying BCP documents, as well as their employers, meet the requirements of Section 1.5 of DER-10: Technical Guidance for Site Investigation and Remediation and Article 145 of New York State Education Law. Documents that are not properly certified will be not approved under the BCP. See Appendix A; Section I 			
	Section II. Project Description			
	1. What stage is the project starting at? Investigation Remediation NOTE: If the project is proposed to start at the remediation stage, a Remedial Investigation Report (RIR) at a minimum is required to be attached, resulting in a 30-day public comment period. If an Alternatives Analysis and Remedial Work Plan are also attached (see DER-10 / Technical Guidance for Site Investigation and Remediation for further guidance) then a 45-day public comment period is required.			
	2. If a final RIR is included, please verify it meets the requirements of Environmental Conservation Law (ECL) Article 27-1415(2): Yes No Not Applicable			
	3. Please attach a short description of the overall development project, including:			
	the date that the remedial program is to start; and See Appendix A; Section II			
	 the date the Certificate of Completion is anticipated. See Figure 5 			

Section III. Property's En	vironmental history	ee Appendix A; Section III		
All applications must include an Investigation Report (per ECL 27-1407(1)). The report must be sufficient to establish contamination of environmental media on the site above applicable Standards, Criteria and Guidance (SCGs) based on the reasonably anticipated use of the property. To the extent that existing information/studies/reports are available to the requestor, please attach the following (<i>please submit the information requested in this section in electronic format only</i>): 1. Reports: an example of an Investigation Report is a Phase II Environmental Site Assessment report prepared in accordance with the latest American Society for Testing and Materials standard (ASTM E1903). Please submit a separate electronic copy of each report in Portable Document Format (PDF).				
		ANTS AND THE MEDIA WHICH O BE REFERENCED AND COPI		
Contaminant Category	Soil	Groundwater	Soil Gas	
Petroleum				
Chlorinated Solvents				
Other VOCs				
SVOCs	X			
Metals	X			
Pesticides				
PCBs				
Other*				
*Please describe:				
3. FOR EACH IMPACTED MEDIUM INDICATED ABOVE, INCLUDE A SITE DRAWING INDICATING: • SAMPLE LOCATION • DATE OF SAMPLING EVENT • KEY CONTAMINANTS AND CONCENTRATION DETECTED • FOR SOIL, HIGHLIGHT IF ABOVE REASONABLY ANTICIPATED USE • FOR GROUNDWATER, HIGHLIGHT EXCEEDANCES OF 6NYCRR PART 703.5 • FOR SOIL GAS/ SOIL VAPOR/ INDOOR AIR, HIGHLIGHT IF ABOVE MITIGATE LEVELS ON THE NEW YORK STATE DEPARTMENT OF HEALTH MATRIX THESE DRAWINGS ARE TO BE REPRESENTATIVE OF ALL DATA BEING RELIED UPON TO MAKE THE CASE THAT THE SITE IS IN NEED OF REMEDIATION UNDER THE BCP. DRAWINGS SHOULD NOT BE BIGGER THAN 11" X 17". THESE DRAWINGS SHOULD BE PREPARED IN ACCORDANCE WITH ANY GUIDANCE PROVIDED. ARE THE REQUIRED MAPS INCLUDED WITH THE APPLICATION?* (*answering No will result in an incomplete application) 4. INDICATE PAST LAND USES (CHECK ALL THAT APPLY):				
Coal Gas Manufacturing Manufacturing Agricultural Co-op Dry Cleaner				
Salvage Yard Bulk Plant Pipeline Service Station Landfill Tannery Electroplating Unknown				
Other: Malt house, kiln house, water tempering, grain elevators/tanks, warehousing, insulation & glass product distribution, railroad				

Section IV. Property Information - See Instructions for Further Guidance					
PROPOSED SITE NAME Hertel and Foundry					
ADDRESS/LOCATION 356 Hertel Avenue and 42	Found	dry Street			
CITY/TOWN Buffalo ZIP C	ODE 14	1207			
MUNICIPALITY(IF MORE THAN ONE, LIST ALL): City of	of Buffalo	0			
COUNTY Erie	S	ITE SIZE (AC	RES) 2.99		
LATITUDE (degrees/minutes/seconds) 42 ° 56 ' 46.15 "	LONGI 78	TUDE (degre	es/minutes/se	,	41.85 "
Complete tax map information for all tax parcels included proposed, please indicate as such by inserting "P/O" in finclude the acreage for that portion of the tax parcel in the PER THE APPLICATION INSTRUCTIONS.	within th	e lot number	ite boundary in the approp	. If a portion oriate box belo	of any lot is ow, and only
Parcel Address	;	Section No.	Block No.	Lot No.	Acreage
356 Hertel Avenue		77.74	4	22	1.94
42 Foundry Street		77.74	4	21	1.05
Do the proposed site boundaries correspond to tall If no, please attach an accurate map of the propose.	•	etes and bo	unds?	✓ Yes]No
Is the required property map attached to the applic (application will not be processed without map)	cation?	See Figure	s 2, 3 & 4	√ Yes] No
3. Is the property within a designated Environmental Zone (En-zone) pursuant to Tax Law 21(b)(6)? (See DEC's website for more information) Yes ✓ No					
See Figure 7 If yes, identify census tract : 56					
Percentage of property in En-zone (check one): □ 0-49% □ 50-99%					
4. Is this application one of multiple applications for a large development project, where the development project spans more than 25 acres (see additional criteria in BCP application instructions)? ☐ Yes ✓ No					
If yes, identify name of properties (and site numbe applications:	rs if avai	ilable) in rela	ated BCP		
5. Is the contamination from groundwater or soil vapor solely emanating from property other than the site subject to the present application? ☐ Yes ✓ No					
 Has the property previously been remediated purs ECL Article 56, or Article 12 of Navigation Law? If yes, attach relevant supporting documentation. 	uant to 1	Fitles 9, 13, o	or 14 of ECL	Article 27, Type	
7. Are there any lands under water? If yes, these lands should be clearly delineated on	the site	map.		Ye	es 📝 No

Section IV. Property Information (continued)					
8.	Are there any easements or existing rights of way that would preclude remediation in these areas? If yes, identify here and attach appropriate information.				
	Easement/Right-of-way Holder Description				
No	one/unknown				
9.	List of Permits issued by the DEC or USEPA Relating to the Proposed Site (type here or attach information)				
	Type <u>Issuing Agency</u> <u>Description</u>				
No	ne/Unknown				
10.	10. Property Description and Environmental Assessment – please refer to application instructions for the proper format of each narrative requested. See Appendix A; Section IV				
	Are the Property Description and Environmental Assessment narratives included in the prescribed format ?				
	Note: Questions 11 through 13 only pertain to sites located within the five counties comprising New York City				
11	Is the requestor seeking a determination that the site is eligible for tangible property tax Yes No credits? Not Applicable Not Applicable				
12	Is the Requestor now, or will the Requestor in the future, seek a determination that the property is Upside Down? Not Applicable				
13.	If you have answered Yes to Question 12, above, is an independent appraisal of the value of the property, as of the date of application, prepared under the hypothetical condition that the property is not contaminated, included with the application?				
pa a	NOTE: If a tangible property tax credit determination is not being requested in the application to participate in the BCP, the applicant may seek this determination at any time before issuance of a certificate of completion by using the BCP Amendment Application, <u>except</u> for sites seeking eligibility under the underutilized category.				
If a	ny changes to Section IV are required prior to application approval, a new page, initialed by each requestor,				
mus	st be submitted.				
Initi	als of each Requestor:				

Section V. Additional Requesto			A and B for DEC review purposes) DEC USE ONLY
See Instructions for Further Gu		BCP SITE NAME: BCP SITE #	# <u> </u>
NAME OF REQUESTOR'S AUTHOR	RIZED REPRESE	NTATIVE Fred LoFaso	0
ADDRESS 5555 Main Street			
CITY/TOWN Williamsville			ZIP CODE 14221
PHONE 716-870-4878	FAX 716-932-	7894	E-MAIL lofasofred@yahoo.com
NAME OF REQUESTOR'S CONSUL	TANT Michael	A. Lesakowski	
ADDRESS 2558 Hamburg Tur	npike, Suite 3	800	
CITY/TOWN Buffalo			ZIP CODE 14218
PHONE 716-856-0599	FAX 716-856	-0583	E-MAIL mlesakowski@turnkeyllc.com
NAME OF REQUESTOR'S ATTORN	EYMr. Craig S	Slater, Esq.	
ADDRESS 500 Seneca Street,	Suite 504		
CITY/TOWN Buffalo			ZIP CODE 14204
PHONE (716)-845-6760	FAX (716)-84	5-6764	E-MAIL cslater@cslaterlaw.com
Section VI. Current Property Ov	vner/Operator I		Requestor See Appendix B; Section
CURRENT OWNER'S NAME Shylo	Group, Inc.		7/14/2000 (356 Herte OWNERSHIP START DATE:4/15/2002 (42 Found
ADDRESS 356 Hertel Avenue			
CITY/TOWN Buffalo		ZIP CODE	14207
PHONE 716-870-4878	FAX 716-932	-7894	E-MAIL lofasofred@yahoo.com
CURRENT OPERATOR'S NAME S	ame as Owne	r	
ADDRESS Same as Owner			
CITY/TOWN Same as Owner		ZIP CODE	Same as Owner
PHONE Same as Owner	FAX Same as	s Owner	E-MAIL Same as Owner
TO EACH PREVIOUS OWNER AND CORPORATE MEMBERS AND PRE	MBERS AS AN A OPERATOR, INC VIOUS OWNER A See Appendi ENT OWNER, DE	TTACHMENT. DESCRIB LUDING ANY RELATION ND OPERATOR. IF NO F X B; Section VI SCRIBE REQUESTOR'S	E REQUESTOR'S RELATIONSHIP, SHIP BETWEEN REQUESTOR'S RELATIONSHIP, PUT "NONE". RELATIONSHIP TO THE CURRENT
	/ Information (F	Please refer to ECL § 2	27-1407) See Appendix B; Section
If answering "yes" to any of the fold. 1. Are any enforcement actions pold. 2. Is the requestor subject to an exact the site? 3. Is the requestor subject to an exact the site?	lowing questions ending against t existing order for outstanding clain	s, please provide an explee requestor regarding the investigation, remonths by the Spill Fund for the state of the state o	planation as an attachment. this site?

Section VII. Requestor Eligibility Information (continued)			
4.	Has the requestor been determined in an administra any provision of the ECL Article 27; ii) any order or of Title 14; or iv) any similar statute, regulation of the s explanation on a separate attachment.		
	Has the requestor previously been denied entry to the application, such as name, address, DEC assigned relevant information.	ne BCP? If so, include information relative to the	
		o have committed a negligent or intentionally tortious	
	Has the requestor been convicted of a criminal offer or transporting of contaminants; or ii) that involves a	ise i) involving the handling, storing, treating, disposing violent felony, fraud, bribery, perjury, theft, or offense Article 195 of the Penal Law) under federal law or the Yes No	
9.	failed to act, and such act or failure to act could be the	r made use of or made a false statement in ted to DEC?	
10.	Was the requestor's participation in any remedial pr by a court for failure to substantially comply with an	rogram under DEC's oversight terminated by DEC or agreement or order? ☐ Yes ✓ No	
11.	Are there any unregistered bulk storage tanks on-si	te which require registration? ☐ Yes ✓ No	
	E REQUESTOR MUST CERTIFY THAT HE/SHE IS EITH TH ECL 27-1405 (1) BY CHECKING ONE OF THE BOXE	HER A PARTICIPANT OR VOLUNTEER IN ACCORDANCE S BELOW: See Appendix B; Section VII	
PARTICIPANT A requestor who either 1) was the owner of the site at the time of the disposal of hazardous waste or discharge of petroleum or 2) is otherwise a person responsible for the contamination, unless the liability		VOLUNTEER A requestor other than a participant, including a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site subsequent to the disposal of hazardous waste or discharge of petroleum.	
ari: inv	ses solely as a result of ownership, operation of, or olvement with the site subsequent to the disposal nazardous waste or discharge of petroleum.	NOTE: By checking this box, a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site certifies that he/she has exercised appropriate care with respect to the hazardous waste found at the facility by taking reasonable steps to: i) stop any continuing discharge; ii) prevent any threatened future release; iii) prevent or limit human, environmental, or natural resource exposure to any previously released hazardous waste.	
		If a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site, submit a statement describing why you should be considered a volunteer – be specific as to the appropriate care taken.	

Se	Section VII. Requestor Eligibility Information (continued)				
	Requestor Relationship to Property (check one): Previous Owner Current Owner Potential /Future Purchaser Other Remediation entity				
be	requestor is not the current site owner, proof of site access sufficient to complete the remediation must submitted . Proof must show that the requestor will have access to the property before signing the BCA d throughout the BCP project, including the ability to place an easement on the site				
N I -	✓Yes No				
	ete: a purchase contract does not suffice as proof of access.				
	Is / was the property, or any portion of the property, listed on the National Priorities List? If yes, please provide relevant information as an attachment.				
2.	Yes ✓ No Is / was the property, or any portion of the property, listed on the NYS Registry of Inactive Hazardous Waste Disposal Sites pursuant to ECL 27-1305? Yes ✓ No If yes, please provide: Site # Class #				
3.	Is / was the property subject to a permit under ECL Article 27, Title 9, other than an Interim Status facility? If yes, please provide: Permit type: EPA ID Number: Permit expiration date:				
4.	If the answer to question 2 or 3 above is yes, is the site owned by a volunteer as defined under ECL 27-1405(1)(b), or under contract to be transferred to a volunteer? Attach any information available to the requestor related to previous owners or operators of the facility or property and their financial viability, including any bankruptcy filing and corporate dissolution documentation. Yes No Not Applicable				
5.	Is the property subject to a cleanup order under Navigation Law Article 12 or ECL Article 17 Title 10? If yes, please provide: Order #Yes \(\scrt{V} \) No				
6.	Is the property subject to a state or federal enforcement action related to hazardous waste or petroleum? If yes, please provide explanation as an attachment.				
Se	ction IX. Contact List Information See Appendix B; Section IX				
2. 3. 4. 5.					

Section X. Land Use Factors See Appendix B; Section X	
 What is the current municipal zoning designation for the site? D-IL (Light Industrial) What uses are allowed by the current zoning? (Check boxes, below) ✓ Residential ✓ Commercial ✓ Industrial See Appendix B, Section X If zoning change is imminent, please provide documentation from the appropriate zoning a 	uthority.
2. Current Use: ☐ Residential ☑ Commercial ☐ Industrial ☑ Vacant ☐ Recreational (checapply) Attach a summary of current business operations or uses, with an emphasis on iden possible contaminant source areas. If operations or uses have ceased, provide the design of	tifying
3. Reasonably anticipated use Post Remediation: ✓ Residential ✓ Commercial ☐ Industrial that apply) Attach a statement detailing the specific proposed use.	(check all
If residential, does it qualify as single family housing?	_Yes √ No
4. Do current historical and/or recent development patterns support the proposed use?	√ Yes No
 Is the proposed use consistent with applicable zoning laws/maps? Briefly explain below, or attach additional information and documentation if necessary. See Appendix B; Section X 	√ Yes No
6. Is the proposed use consistent with applicable comprehensive community master plans, local waterfront revitalization plans, or other adopted land use plans? Briefly explain below, or attach additional information and documentation if necessary.	√ Yes No
See Appendix B; Section X	

I hereby affirm that I am Managing Member (title) of Kam Cleanup LLC (entity); that I am				
authorized by that entity to make this application and execute the Brownfield Cleanup Agreement (BCA) and				
all subsequent amendments; that this application was prepared by me or under my supervision and				
direction. If this application is approved, I acknowledge and agree: (1) to execute a BCA within 60 days of				
the date of DEC's approval letter; (2) to the general terms and conditions set forth in the				
DER-32, Brownfield Cleanup Program Applications and Agreements; and (3) that in the event of a conflict				
between the general terms and conditions of participation and the terms contained in a site-specific BCA,				
the terms in the site-specific BCA shall control. Further, I hereby affirm that information provided on this				
form and its attachments is true and complete to the best of my knowledge and belief. I am aware that any				
false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the				
Penal Law.				
2 / 2020				
Date: <u>Z-6-2020</u> Signature:				
Date: Z-6-ZoZo Signature: Print Name: Fred LoFaso				

SUBMITTAL INFORMATION:

- Two (2) copies, one paper copy with original signatures and one electronic copy in Portable Document Format (PDF), must be sent to:
 - o Chief, Site Control Section
 - o New York State Department of Environmental Conservation
 - o Division of Environmental Remediation
 - o 625 Broadway
 - o Albany, NY 12233-7020

FOR DEC USE ONLY		
BCP SITE T&A CODE:	LEAD OFFICE:	

Supplemental Questions for Sites Seeking Tangible Property Credits in New

York City ONLY. Sufficient information to demonstrate that the site meets one or more of the criteria identified in ECL 27 1407(1-a) must be submitted if requestor is seeking this determination.

BCP App Rev 10
BLP ANN REV III

Not Applicable

- · · · · · · · · · · · · · · · · · · ·				
Property is in Bronx, Kings, New York, Queens, or Richmond counties.		☐ Yes ☐ No		
Requestor seeks a determination that the site is eligible for the tangible brownfield redevelopment tax credit.	e property credit c	omponent of the Yes No		
Please answer questions below and provide documentation necess	ary to support ar	iswers.		
Is at least 50% of the site area located within an environmental zone Please see DEC's website for more information.	pursuant to NYS	Γax Law 21(b)(6)? ☐ Yes ☐ No		
2. Is the property upside down or underutilized as defined below?	Upside Down?	☐ Yes ☐ No		
From ECL 27-1405(31):	Underutilized?	Yes No		
remediation which is protective for the anticipated use of the property eq percent of its independent appraised value, as of the date of submission	"Upside down" shall mean a property where the projected and incurred cost of the investigation and remediation which is protective for the anticipated use of the property equals or exceeds seventy-five percent of its independent appraised value, as of the date of submission of the application for participation in the brownfield cleanup program, developed under the hypothetical condition that the property is not			
From 6 NYCRR 375-3.2(I) as of August 12, 2016: (Please note: Eligibunderutilized category can only be made at the time of application)	ility determination	for the		
(I) "Underutilized" means, as of the date of application, real plifty percent of the permissible floor area of the building or buildings have been used under the applicable base zoning for at least three which zoning has been in effect for at least three years; and (1) the proposed use is at least 75 percent for industrial uses; or (2) at which: (i) the proposed use is at least 75 percent for commercial or comm (ii) the proposed development could not take place without substancertified by the municipality in which the site is located; and (iii) one or more of the following conditions exists, as certified by th (a) property tax payments have been in arrears for at least five year application; (b) a building is presently condemned, or presently exhibits docume certified by a professional engineer, which present a public health of (c) there are no structures. "Substantial government assistance" shall mean a substantial loan land purchase cost exemption or waiver, or tax credit, or some congovernmental entity.	e is certified by the years prior to the ercial and industratial government at a policant: rs immediately prented structural cor safety hazard; grant, land purce, grant, land purce	e applicant to e application, rial uses; assistance, as rior to the deficiencies, as or		

Sı	Supplemental Questions for Sites Seeking Tangible Property Credits in New York City (continued)							
3.	If you are seeking a formal determination as to whether your project is eligible for Tangible Property Tax Credits based in whole or in part on its status as an affordable housing project (defined below), you must attach the regulatory agreement with the appropriate housing agency (typically, these would be with the New York City Department of Housing, Preservation and Development; the New York State Housing Trust Fund Corporation; the New York State Department of Housing and Community Renewal; or the New York State Housing Finance Agency, though other entities may be acceptable pending Department review). Check appropriate box, below:							
	☐ Project is an Affordable Housing Project - Regulatory Agreement Attached;							
	Project is Planned as Affordable Housing, But Agreement is Not Yet Available* (*Checking this box will result in a "pending" status. The Regulatory Agreement will need to be provided to the Department and the Brownfield Cleanup Agreement will need to be amended prior to issuance of the CoC in order for a positive determination to be made.);							
	☐ This is Not an Affordable Housing Project.							
Fr	rom 6 NYCRR 375- 3.2(a) as of August 12, 2016:							
se) "Affordable housing project" means, for purposes of this part, title fourteen of article twenty even of the environmental conservation law and section twenty-one of the tax law only, a project at is developed for residential use or mixed residential use that must include affordable sidential rental units and/or affordable home ownership units.							
re re	(1) Affordable residential rental projects under this subdivision must be subject to a federal, ate, or local government housing agency's affordable housing program, or a local government's gulatory agreement or legally binding restriction, which defines (i) a percentage of the residential ntal units in the affordable housing project to be dedicated to (ii) tenants at a defined maximum ercentage of the area median income based on the occupants' households annual gross income.							
re	(2) Affordable home ownership projects under this subdivision must be subject to a federal, ate, or local government housing agency's affordable housing program, or a local government's gulatory agreement or legally binding restriction, which sets affordable units aside for home where at a defined maximum percentage of the area median income.							
sta	(3) "Area median income" means, for purposes of this subdivision, the area median income the primary metropolitan statistical area, or for the county if located outside a metropolitan atistical area, as determined by the United States department of housing and urban velopment, or its successor, for a family of four, as adjusted for family size.							

BCP Application Summary (for DEC use only)							
Site Name: Hertel and Foundry City: Buffalo	Site Address: 356 Hertel Avenue and County: Erie	I 42 Foundry Street Zip: 14207					
Tax Block & Lot Section (if applicable): 77.74 Block:	4 Lot: 22						
Requestor Name: Kam Cleanup LLC City: Williamsville	Requestor Address: 55 Zip: 14221	555 Main Street Email: lofasofred@yahoo.com					
Requestor's Representative (for billing purpose Name: Fred LoFaso Address: City: Williamsville	5555 Main Street	Email: lofasofred@yahoo.com					
Requestor's Attorney Name: Mr. Craig Slater, Esq. City: Buffalo Address:	500 Seneca Street, Suite 504 Zip: 14204	Email: cslater@cslaterlaw.com					
City: Buffalo Percentage claimed within an En-Zone:	0%	Email: mlesakowski@turnkeyllc.com					
DER/OGC Determination: Agree Notes:	Disagree						
For NYC Sites, is the Requestor Seeking	Fangible Property Credits: \prod_{Y}	es 🗌 No					
Does Requestor Claim Property is Upside DER/OGC Determination: Agree Notes:							
Does Requestor Claim Property is Under DER/OGC Determination: Agree Notes:	<u> </u>						
Does Requestor Claim Affordable Housing DER/OGC Determination: ☐ Agree Notes:	ng Status: ☐ Yes ☐ No ☐ F☐ Disagree ☐ Undetermine						

Figure 1	Site L	ocation	and i	Vici	nity	Mar)

Figure 2 Site Plan (Aerial)

Figure 3 Tax Map

Figure 4 Property Base Map (1,000' Setback)

Figure 5 Preliminary Project Schedule

Figure 6 Investigation Locations & Areas of Concern

Figure 7 En-Zone Map

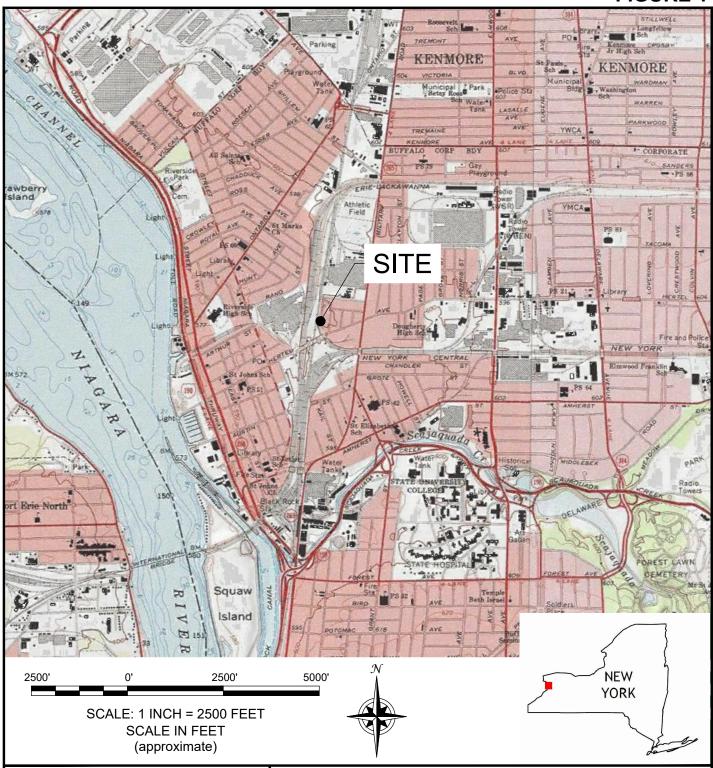
Figure 8 Brownfield Opportunity Area Map

Figure 9 Adjacent Property Owners

Figure 10 Zoning Map

Figure 11 USDA Soil Type Map









2558 HAMBURG TURNPIKE, SUITE 300, BUFFALO, NY 14218, (716) 856-0599

PROJECT NO.: 0508-019-001

DATE: FEBRUARY 2020

DRAFTED BY: CEH

SITE LOCATION AND VICINITY MAP

BROWNFIELD CLEANUP PROGRAM APPLICATION
HERTEL AND FOUNDRY SITE

BUFFALO, NEW YORK PREPARED FOR

KAM CLEANUP LLC







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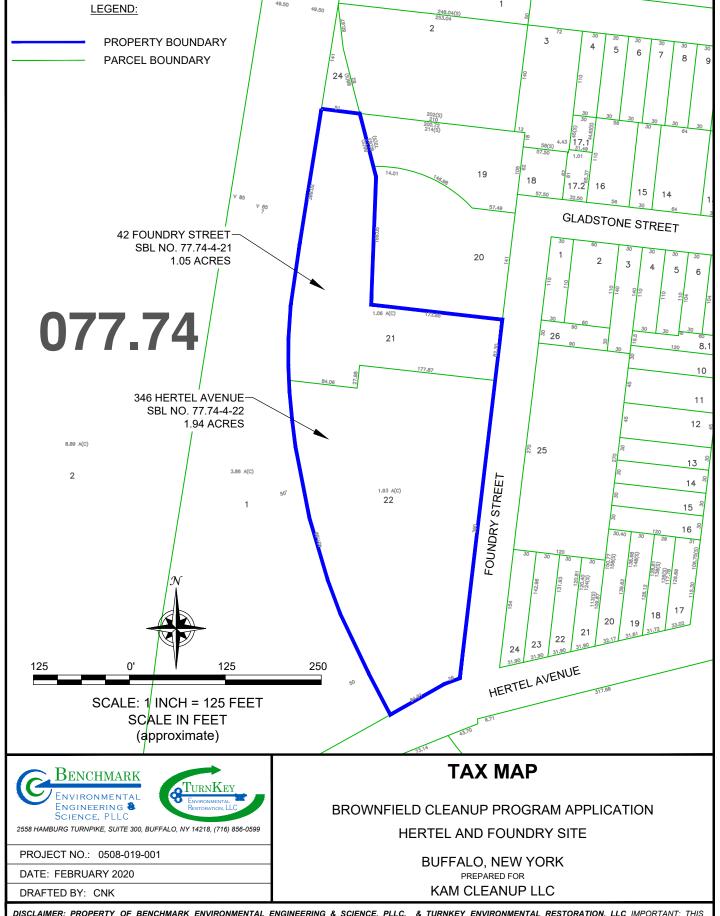
DRAFTED BY: CNK

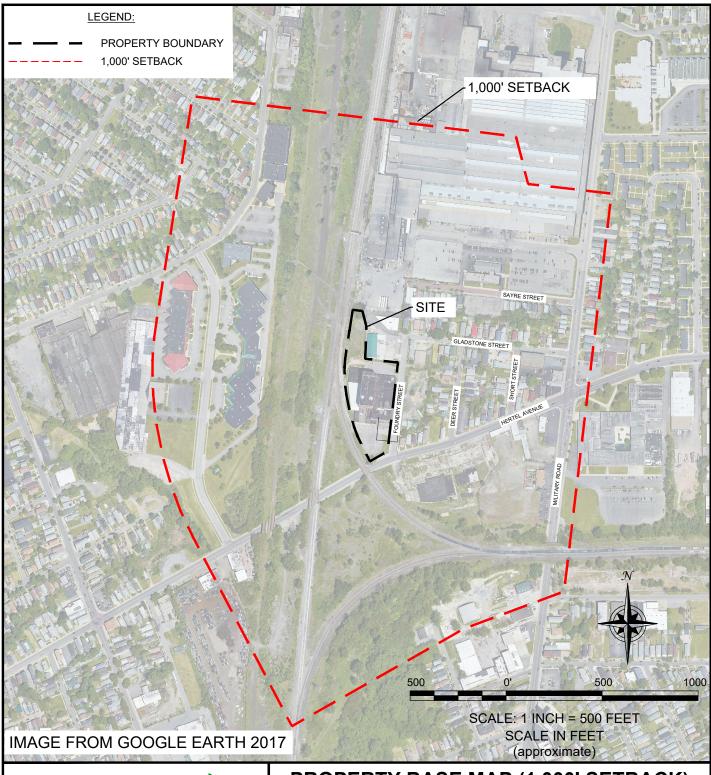
SITE PLAN (AERIAL)

BROWNFIELD CLEANUP PROGRAM APPLICATION
HERTEL AND FOUNDRY SITE

BUFFALO, NEW YORK PREPARED FOR

KAM CLEANUP LLC









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DRAFTED BY: CNK

PROPERTY BASE MAP (1,000' SETBACK)

BROWNFIELD CLEANUP PROGRAM APPLICATION
HERTEL AND FOUNDRY SITE

BUFFALO, NEW YORK PREPARED FOR

KAM CLEANUP LLC

PROJECT TASKS:

														$\overline{}$
SUBMIT BCP APPLICATION														
NYSDEC REVIEW AND PUBLIC COMMENT PERIOD														
EXECUTE BROWNFIELD CLEANUP AGREEMENT (BCA)	4	_												
PREPARE AND SUBMIT REMEDIAL INVESTIGATION WORK PLAN			Δ											
NYSDEC REVIEW AND PUBLIC COMMENT PERIOD														
REMEDIAL INVESTIGATION FIELD ACTIVITIES														
PREPARE & SUBMIT RI/AA REPORT + EQUIS						Δ								
DECISION DOCUMENT														
PREPARE AND SUBMIT REMEDIAL ACTION WORK PLAN								 7						
REMEDIAL ACTIVITIES														
SUBMIT DRAFT SITE MANAGEMENT PLAN (SMP)											 _			
SUBMIT DRAFT FINAL ENGINEERING REPORT (FER)												4		
SUBMIT FINAL SMP												4		
SUBMIT FINAL FER													Δ	
CERTIFICATE OF COMPLETION														

F M A M J J A S O N D J F M A M J J A S O N D 2021





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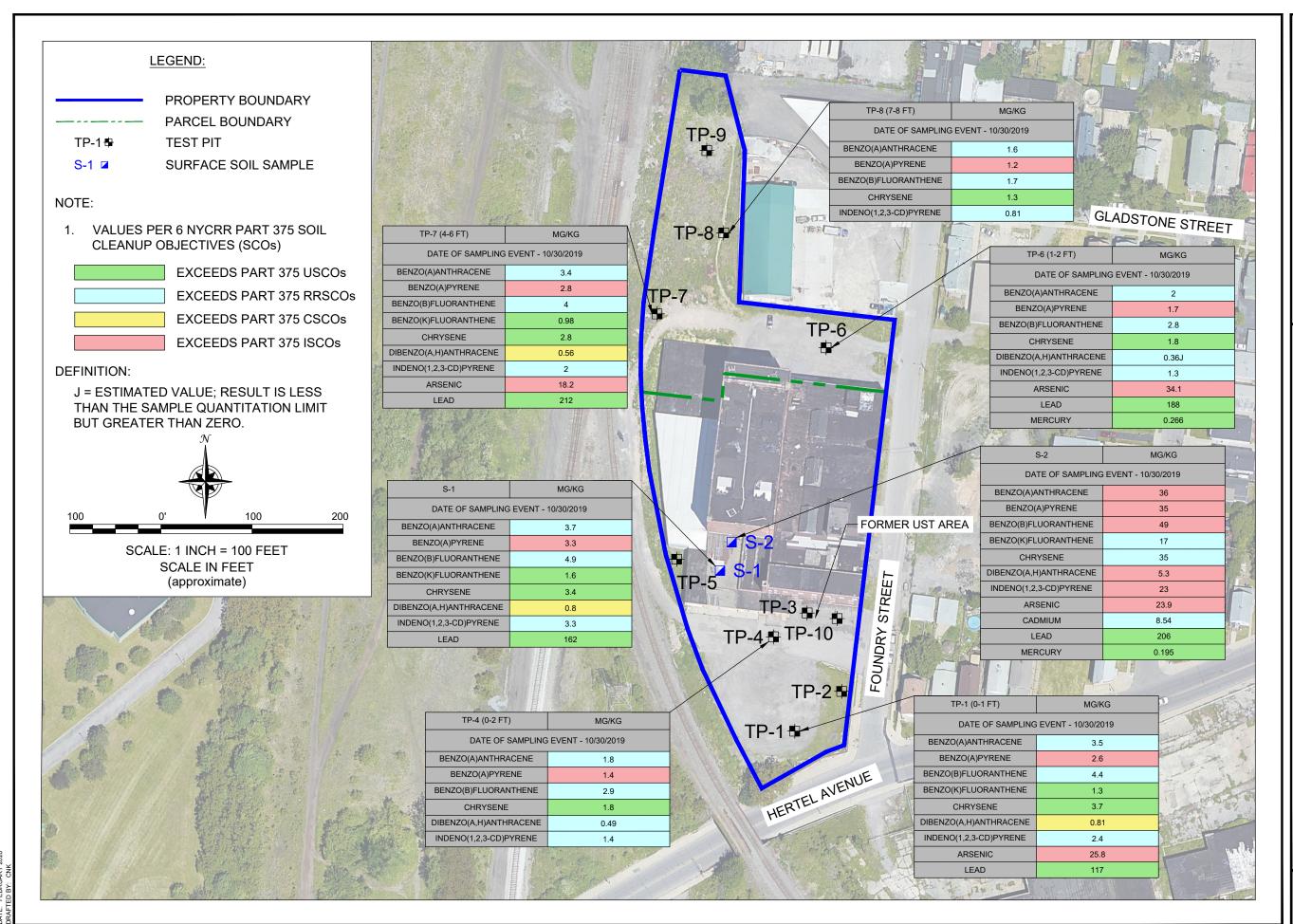
DRAFTED BY: CNK

PRELIMINARY PROJECT SCHEDULE

BROWNFIELD CLEANUP PROGRAM APPLICATION
HERTEL AND FOUNDRY SITE

BUFFALO, NEW YORK
PREPARED FOR

KAM CLEANUP LLC



CONCERN 씽 AREAS AND INVESTIGATION LOCATIONS

BENCHMARK

BROWNFIELD CLEANUP PROGRAM APPLICATION
HERTEL AND FOUNDRY SITE

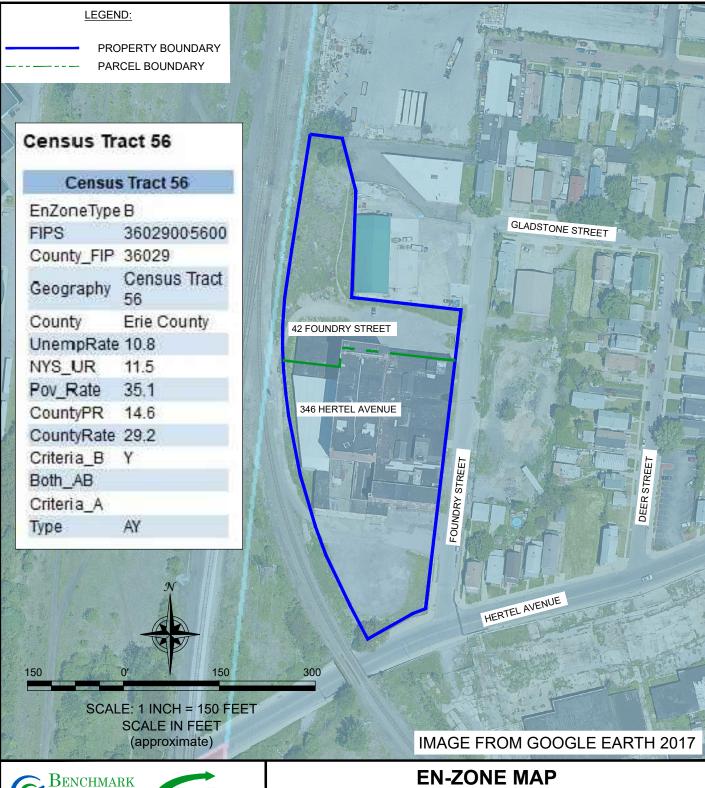
BUFFALO, NEW YORK
PREPARED FOR
KAM CI FANI ID I I C

0508-019-001

N 0.:

JOB

FIGURE 6







2558 HAMBURG TURNPIKE, SUITE 300, BUFFALO, NY 14218, (716) 856-0599

PROJECT NO.: 0508-019-001

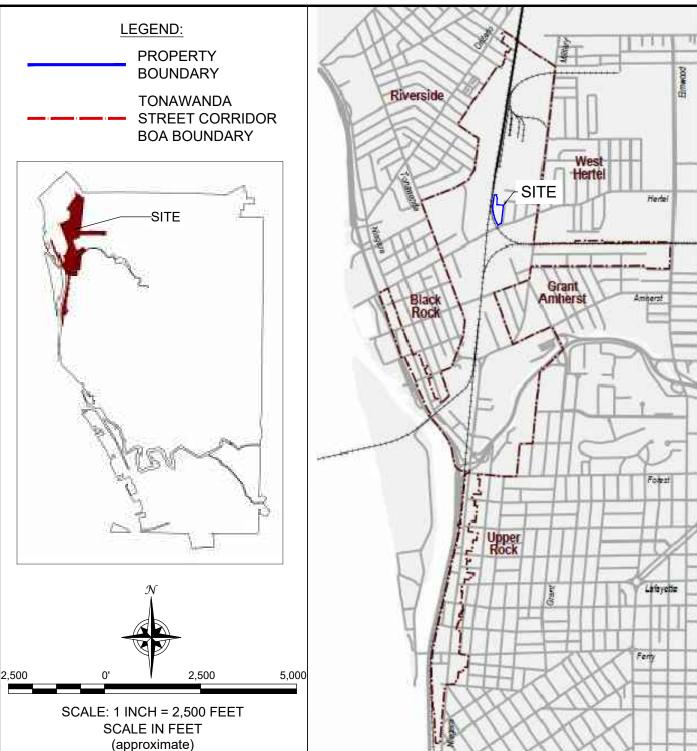
DATE: FEBRUARY 2020

DRAFTED BY: CNK

BROWNFIELD CLEANUP PROGRAM APPLICATION
HERTEL AND FOUNDRY SITE

BUFFALO, NEW YORK PREPARED FOR

KAM CLEANUP LLC







2558 HAMBURG TURNPIKE, SUITE 300, BUFFALO, NY 14218, (716) 856-0599

PROJECT NO.: 0508-019-001

DATE: FEBRUARY 2020

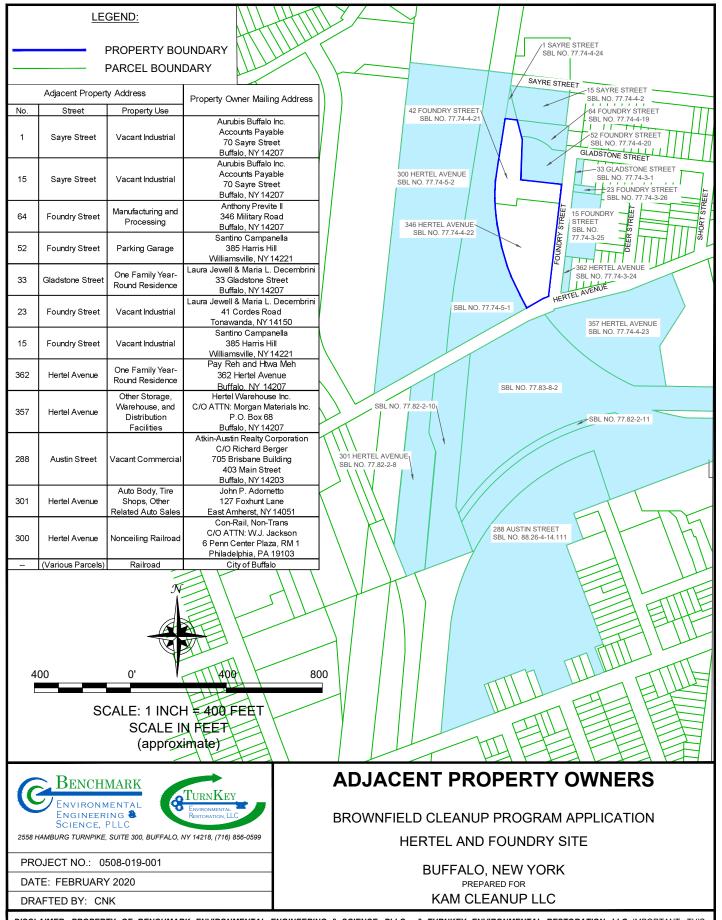
DRAFTED BY: CNK

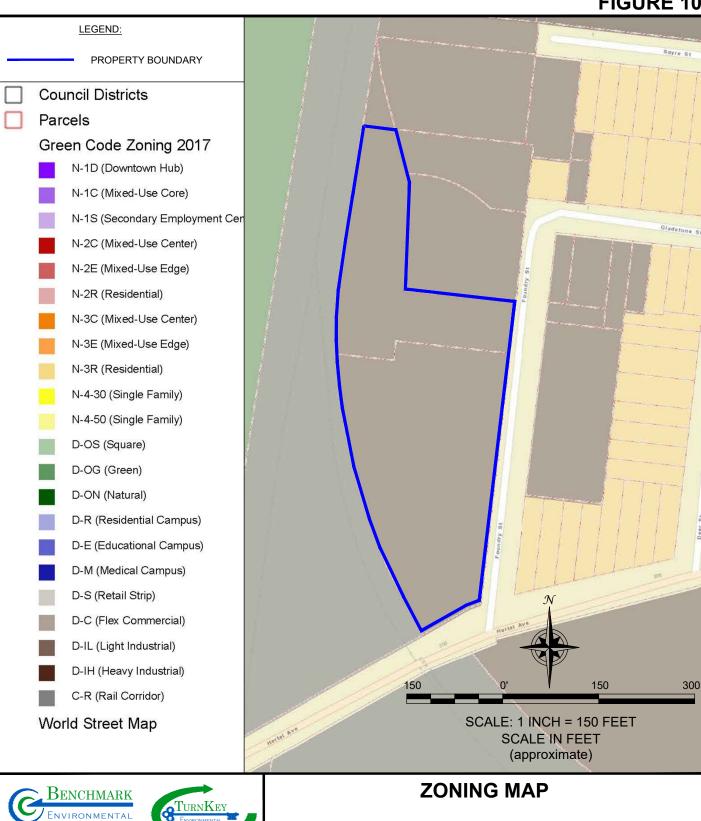
BROWNFIELD OPPORTUNITY AREA MAP

BROWNFIELD CLEANUP PROGRAM APPLICATION
HERTEL AND FOUNDRY SITE

BUFFALO, NEW YORK PREPARED FOR

KAM CLEANUP LLC









2558 HAMBURG TURNPIKE, SUITE 300, BUFFALO, NY 14218, (716) 856-0599

PROJECT NO.: 0508-019-001 DATE: FEBRUARY 2020

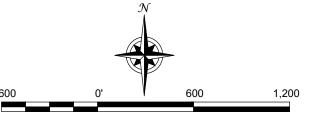
DRAFTED BY: CNK

BROWNFIELD CLEANUP PROGRAM APPLICATION HERTEL AND FOUNDRY SITE

> **BUFFALO, NEW YORK** PREPARED FOR

KAM CLEANUP LLC





SCALE: 1 INCH = 600 FEET SCALE IN FEET

(approximate)

LEGEND:

PROPERTY BOUNDARY

MAP UNIT SYMBOL	MAP UNIT NAME
Ud	URBAN LAND
Ug	URBAN LAND - CAYUGA COMPLEX
Ut	URBAN LAND - ODESSA COMPLEX
Uu	URBAN LAND - SCHOHARIE COMPLEX





2558 HAMBURG TURNPIKE, SUITE 300, BUFFALO, NY 14218, (716) 856-0599

PROJECT NO.: 0508-019-001

DATE: FEBRUARY 2020 DRAFTED BY: CNK

USDA SOIL TYPE MAP

BROWNFIELD CLEANUP PROGRAM APPLICATION
HERTEL AND FOUNDRY SITE

BUFFALO, NEW YORK PREPARED FOR

KAM CLEANUP LLC

BCP APPLICATION PART A – SECTIONS I - IV

SECTION I – REQUESTOR INFORMATION

SECTION II - PROJECT DESCRIPTION

SECTION III - PROPERTY'S ENVIRONMENTAL HISTORY

SECTION IV - PROPERTY INFORMATION

A1 – NYS DOS CORPORATION & BUSINESS ENTITY DATABASE INFORMATION

A2 – HERTEL AND FOUNDRY SITE ACCESS LETTER

A3 - APPLICANT ORGANIZATIONAL CHART

A4 - RESOLUTION OF MEMBERS

ERIE COUNTY PARCEL DETAIL REPORT



BCP Application – Part A Section I – Section IV

Hertel and Foundry Site

SECTION I – REQUESTOR INFORMATION

Applicant, Kam Cleanup LLC is authorized to conduct business in New York State. Fred LoFaso is the Authorized Managing Member of Kam Cleanup LLC. A copy of the New York State Corporation and Business Entity Database printout for Kam Cleanup LLC is attached as Exhibit A1.

An access letter from the current property owner, Shylo Group Inc. (current non-party owner, not an applicant), providing Kam Cleanup LLC with full property access is attached as Exhibit A2.

The Applicant organizational chart is attached as Exhibit A3.

Exhibit A4 is the Signature Resolution, which identifies Fred LoFaso as the authorized member of Kam Cleanup LLC and as the authorized person to execute documents or agreements necessary under the Brownfield Cleanup Program (BCP).

Benchmark Environmental Engineering and Science, PLLC (Benchmark), a registered New York State (NYS) engineering firm, and licensed NYS Professional Engineer (PE), will be acting as the Engineer of Record for this BCP project.

SECTION II – PROJECT DESCRIPTION

Kam Cleanup LLC, acting as a Volunteer, is willing to complete additional investigation and remediate the Site (see Figures 1-4) under the NYS BCP, and is submitting this BCP Application for eligibility acceptance into the program.

A preliminary project schedule is shown on Figure 5.

Redevelopment plans have not been finalized; however, the Volunteer plans to redevelop the entire 2.99-acre Site for mixed residential and commercial uses. If possible, the existing



BCP Application – Part A Section I – Section IV Hertel and Foundry Site

industrial structure will be restored and reused, and updated to incorporate sustainable green designs. Additional features include parking areas and a green roof patio consisting of a rooftop deck and garden.

The Project will result in the remediation and redevelopment of an environmentally impacted Site located at the northwest corner of Hertel Avenue and Foundry Street in the City of Buffalo, Erie County, New York.

SECTION III - PROPERTY'S ENVIRONMENTAL HISTORY

A summary of the previous environmental investigations completed for the Hertel and Foundry Site (hereinafter, the "Site") are provided below.

October 2002 Phase I Environmental Site Assessment

Based on information referenced in a previous Phase II completed by Lender Consulting Services, Inc. (LCS) in 2002 (see below), LCS reportedly completed a Phase I Environmental Site Assessment, dated October 18, 2002 and they identified the following as a recognized environmental condition (REC):

• A fill port was observed by LCS south of the existing building in the parking lot area. According to municipal records and a site contact, one 1,000-gallon gasoline underground storage tank (UST) was installed at the Site in 1962 and such was replaced by a 4,000-gallon gasoline UST in 1969. The 4,000-gallon UST was reportedly filled with water or concrete (slushed) in 1986 and left in place.

LCS completed a limited Phase II to assess the UST area (see below).

November 2002 Limited and Focused Subsurface Investigation

LCS completed a Limited and Focused Subsurface Investigation at 356 Hertel Avenue, dated November 13, 2002. The investigation consisted of seven boreholes (BH1 through BH7) in the area of the aforementioned UST to a target depth of approximately 12 feet below ground surface (fbgs) or equipment refusal at 4.5 fbgs to 5 fbgs, which was identified by LCS as



BCP Application – Part A Section I – Section IV Hertel and Foundry Site

being the top of the UST. Subsurface lithology was described by LCS as fill material up to approximately five fbgs underlain by gravelly clay or clay. Photoionization detector (PID) readings reportedly ranged between 0.1 parts per million (ppm) to over 2,000 ppm. The highest PID readings of over 2,000 ppm were identified at BH1 (6-8 fbgs) and BH7 (4-8 fbgs), where LCS also identified petroleum odors. Laboratory analytical results associated with soil samples collected from BH1 (6-8 fbgs) and BH7 6-8 fbgs) indicate volatile organic compounds (VOCs) at concentrations above New York State Department of Environmental Conservation (NYSDEC) Commissioner Policy 51 (CP-51) Soil Cleanup Levels (SCLs).

Due to the Phase II findings, the NYSDEC was notified and Spill No. 0208304 was assigned to 356 Hertel Avenue.

January 2003 UST/Petroleum Contaminated Soils Removal Report – Spill No. 0208304

Nature's Way Environmental Consultants and Contractors, Inc. (Nature's Way) prepared a report summarizing UST and contaminated soil removal at 356 Hertel Avenue, dated January 10, 2003. Nature's Way removed one 4,000-gallon UST on December 2002 and excavated approximately 460 tons of petroleum-impacted soil surrounding the UST. The excavated soil was reportedly disposed of at Modern Landfill in Model City, New York. This remediation work was limited to a small portion of the Site within the parking lot area south of the existing building.

Spill No. 0208304 was reclassified as "closed" by the NYSDEC January 29, 2003.

November 2019 Phase II Environmental Investigation

TurnKey Environmental Restoration, LLC (TurnKey) completed a Phase II Environmental Investigation across the Site and documented the findings in a report dated November 22, 2019. The investigation consisted of ten test pits (TP-1 through TP-10) completed using an excavator to a target depth of approximately 10 fbgs. However, shallow equipment refusal



BCP Application – Part A Section I – Section IV Hertel and Foundry Site

due to concrete was encountered at TP-3 at approximately 1 fbgs. Findings of TurnKey's Phase II Environmental Investigation are detailed below:

- Urban fill consisting of black fines mixed with cinders, ash, brick, and concrete was observed from the ground surface to depths ranging between approximately 2 to 9 fbgs. Intermingled slag was noted at TP-4, TP-6, and TP-7.
- Eight subsurface soil/fill samples and two surface soil samples from within the existing building footprint were submitted to the laboratory for analysis of polycyclic aromatic hydrocarbons (PAHs) and Resource Conservation and Recovery Act (RCRA) Metals. Due to the presence of recycled building materials noted within the building at the surface soil sample locations, both surface soil/fill samples were also analyzed for polychlorinated biphenyls (PCBs). Laboratory analytical results revealed the following:
 - o PAHs were identified exceeding Unrestricted Soil Cleanup Objectives (USCOs), Restricted Residential SCOs, (RRSCOs), Commercial SCOs (CSCOs), and Industrial SCOs (ISCOs) at 5 of the 8 exterior subsurface locations (TP-1, TP-4, TP-6, TP-7, and TP-8) and both surface soil locations (SS-1 and SS-2) from within the building.
 - O Arsenic was detected exceeding its ISCO (16 milligrams per kilogram, mg/kg) at TP-1 (25.8 mg/kg), TP-6 (34.1 mg/kg), TP-7 (18.2 mg/kg), and S-2 (23.9 mg/kg). Cadmium was detected exceeding its RRSCO (4.3 mg/kg) at S-2 (8.54 mg/kg). Lead was detected exceeding its USCO (63 mg/kg) at TP-1 (117 mg/kg), TP-6 (188 mg/kg), TP-7 (212 mg/kg), S-1 (162 mg/kg), and S-2 (206 mg/kg). Mercury was detected exceeding its USCO (0.18 mg/kg) at TP-6 (0.266 mg/kg) and S-2 (0.195 mg/kg).
 - o Polychlorinated biphenyls (PCBs) were detected above method detection limits (MDLs) at S-1 and S-2; however, the concentrations did not exceed USCOS.

Investigation locations and findings are shown on Figure 6.



BCP Application – Part A Section I – Section IV

Hertel and Foundry Site

SECTION IV – PROPERTY INFORMATION

Legal Parcel Description

The Hertel and Foundry Site, subject to this BCP application, is located in a highly developed residential, commercial and industrial area in the City of Buffalo, Erie County, New York (see Figures 1 - 3). The ± 2.99 -acre Site consists of two contiguous tax parcels as follows:

- 356 Hertel Avenue: SBL No. 77.74-4-22, 1.94 acres
- 42 Foundry Street: SBL No. 77.74-4-21, 1.05 acres

The Erie County tax parcel detail reports for the Site are provided for reference in Appendix A.

According to NYSDEC Environmental Zone (EN-Zone) mapping, the Site is located within the limits of EN-Zone Type B, designated census tract 56 (see Figure 7).

The Site is located within the limits of the Tonawanda Street Corridor Brownfield Opportunity Area (see Figure 8).

Easements and "Closed" Spills

The Site has access to municipal sanitary sewer, electric, natural-gas, and public potable water. Utilities are located in the right-of-way along Hertel Avenue and Foundry Street. Kam Cleanup LLC is unaware of any other easements on the Site.

There are three NYSDEC spill incidents recorded for 356 Hertel Avenue. None of the spill incidents resulted in significant cleanup or remediation activities at the Site. Additional information relative to each spill incident is provided below:



BCP Application – Part A Section I – Section IV Hertel and Foundry Site

- Spill No. 0208304 (356 Hertel Avenue) petroleum-impacted soil identified proximate to a slushed 4,000-gallon UST during the Limited and Focused Subsurface Investigation completed by LCS. The UST and surrounding impacted soil (approximately 460 tons) were removed by Nature's Way and the spill was reclassified as "closed" by the NYSDEC on January 29, 2003.
- Spill No. 0107011 (356 Hertel Avenue) involved approximately 50 five-gallon containers of concrete curing agent and cleaners that were dumped proximate to railroad tracks and a loading dock area. The drums were observed to be leaking. The spill was "closed" by the NYSDEC December 19, 2001.
- Spill No. 0175394 (356 Hertel Avenue) this spill, related to 0107011, involved dumped materials within the dock area of 356 Hertel. The spill was "closed" by the NYSDEC April 25, 2002.

Location

The Site is located at the northwest corner of Hertel Avenue and Foundry Street in a highly developed residential, commercial, and industrial area in the City of Buffalo, Erie County, New York. The Site is bordered by commercial and vacant industrial property to the north, Hertel Avenue, railroad tracks and a vacant industrial property to the south, railroad tracks (Niagara Subdivision) to the west, and Foundry Street, commercial, vacant lots and residential properties to the east. Adjacent property owners are identified on Figure 9.

Site Features

The Site is currently developed with an approximate 115,000 square foot structure that is mostly vacant except for a small portion that includes an office and a warehouse used for storage of boats and antiques. Undeveloped portions of the Site are covered by asphalt, gravel, or vegetation.

Zoning and Land Use

According to The Buffalo Green Code's Land Use Plan (2016), the current zoning for the Site is D-IL (Light Industrial, See Figure 10). The current use of the Site is commercial and vacant land.



BCP Application – Part A Section I – Section IV Hertel and Foundry Site

The surrounding parcels are as follows:

- north commercial/vacant industrial;
- south commercial/vacant commercial/railroad;
- east residential/commercial/vacant industrial; and,
- west railroad.

The anticipated future use of the Site is adaptive re-use, including a designated historic re-use and historic re-use tax credits. Therefore, the City of Buffalo will not require rezoning as the anticipated future use (mixed residential and commercial) is consistent with allowable site uses under the historic re-use. As such, the planned development is consistent with the Buffalo Green Code's Land Use Plan.

Past Use of the Site

The Site was used industrially from at least 1916 through at least 1950. Specifically, John Kam Malting Company, a malting operation with a malt house, a kiln house, water tempering, grain elevators/tanks, and a warehouse occupied the Site from 1901 until 1916. In 1916, John Kam Malting Company changed operations to animal feed production under the name Black Rock Milling Corporation/Park & Pollard Company. Animal feed production continued until at least 1950. An additional historic occupant was identified as Buffalo Insulation Distributers/Multi-glass Products, apparently an insulation contractor, from at least 1965 through at least 1986. The Site included railroad tracks throughout the western portion of the Site from at least 1916 to at least 1961. Additional tracks were present on the eastern portion of the Site during this time as well. The Site has a history of USTs; one 1,000-gallon gasoline UST was installed in 1962 and replaced by a 4,000-gallon gasoline UST in 1969. The 4,000-gallon tank was slushed in place in 1986 and removed in 2002.

A previous Phase II Environmental Investigation identified PAHs and metals in soil/fill across the Site at concentrations exceeding USCOs, RRSCOs, CSCOs, and ISCOs. Prior investigations also identified elevated VOCs proximate to a UST that has since been



BCP Application – Part A Section I – Section IV Hertel and Foundry Site

removed. VOCs are not currently considered to be contaminants of concern as the UST and surrounding petroleum-impacted soils were reportedly excavated and removed from the Site; however, subsurface conditions will be further assessed as part of a Remedial Investigation (RI).

Previous investigation reports are provided electronically on the enclosed CD.

Site Geology and Hydrogeology

The Site is located within the Erie-Ontario Lowlands, which is typified by little topographic relief, and gently slopes westward towards Lake Erie, except in the immediate vicinity of major drainage ways. The surficial geology of the Erie-Ontario Lowlands has developed from lacustrine deposits or till that may contain both limestone and shale. The overburden geology is generally described as urban fill consisting of black fines mixed with cinders, ash, brick, concrete, and some intermingled slag from the ground surface to depths ranging from 2 to 9 fbgs. Native sandy lean clay was observed underlying the fill materials across the Site. The Site overlies the Vernon shale member of the Akron Dolostone and Salina Group, which is identified as Upper Silurian red and green shales, gray gypsiferous shales, and thin dolomites. Bedrock was not encountered during the previous investigations.

According to the United States Department of Agriculture (USDA) Web soil survey, the majority of Site soils are characterized as Urban land (Ud) with a small eastern portion of the Site characterized as Urban land – Cayuga Complex (Ug). Urban land is characterized where 80 percent or more of the soil surface is covered by asphalt, concrete, buildings, or other impervious structures, typical of an urban environment. The Urban land Cayuga complex is defined as 60% urban land, 30% Cayuga complex soils (and similar soils), and 10% minor components. The Cayuga complex soils are characterized as moderately well drained with a slope of 0 to 3 percent (Figure 11).



BCP Application – Part A Section I – Section IV Hertel and Foundry Site

Regional groundwater likely flows west towards the Niagara River. Local groundwater flow however may be influenced by subsurface features such as excavations, utilities, and localized fill conditions.

Groundwater was not encountered during TurnKey's Phase II Environmental Investigation. However, monitoring wells to assess and characterize groundwater flow patterns and quality are planned to be installed during the Remedial Investigation.

The Site is not located within or proximate to any state or federally regulated wetlands or floodplains.

Environmental Assessment Narrative

The Site has a long commercial and industrial history with operations including malting with railroad tracks, a malt house, a kiln, water tempering, grain elevators/tanks and warehousing.

PAHs and metals were identified as the primary contaminants of concern reasonably attributed to historic operations and fill materials from unknown origins. Figure 6 summarizes the environmental impacts identified in the previous investigations. Additional information relative to environmental impacts at the Site is provided below:

<u>Soil</u> – Laboratory analytical results indicate PAHs and/or metals exceeding USCOs, RRSCOs, CSCOs, and ISCOs at 5 of 8 subsurface soil locations (TP-1, TP-4, TP-6, TP-7, and TP-8) and at two surface soil locations (SS-1 and SS-2), as follows:

<u>PAHs</u>

- Benzo(a)anthracene exceeded its RRSCO at six samples TP-1, TP-4, TP-6, TP-7, TP-8 and S-1 and exceeded its ISCO at one sample at S-2.
- Benzo(a)pyrene exceeded its ISCO at seven samples at TP-1, TP-4, TP-6, TP-7, TP-8, S-1 and S-2.



BCP Application – Part A Section I – Section IV Hertel and Foundry Site

- Benzo(b) fluoranthene exceeded its RRSCO at six samples at TP-1, TP-4, TP-6, TP-7, TP-8 and S-1 and exceeded its ISCO at one sample at S-2.
- Benzo(k) fluoranthene exceeded its USCO at three samples at TP-1, TP-7 and S-1 and exceeded its RRSCO at one sample S-2.
- Chrysene exceeded its USCO at six samples at TP-1, TP-4, TP-6, TP-7, TP-8 and S-1 and exceeded its RRSCO at S-2.
- Dibenzo(a,h)anthracene exceeded its RRSCO at two samples at TP-4 and TP-6, its CSCO at three samples at TP-1, TP-7 and S-1 and its ISCO at one sample at S-2.
- Indeno(1,2,3-cd)pyrene exceeded its RRSCO at six samples at TP-1, TP-4, TP-6, TP-7, TP-8 and S-1 and exceeded its ISCO at one sample at S-2.

Metals

- Arsenic exceeded its ISCO at four samples at TP-1, TP-6, TP-7 and S-2.
- Cadmium exceeded its RRSCO at one sample at S-2.
- Lead exceeded its USCO at five samples at TP-1, TP-6, TP-7, S-1 and S-2.
- Mercury exceeded its USCO at two samples at TP-6 and S-2.

Historic documents and previous investigation reports are provided electronically on the enclosed CD.



Entity Information Page 1 of 2

NYS Department of State

Division of Corporations

Entity Information

The information contained in this database is current through February 6, 2020.

Selected Entity Name: KAM CLEANUP LLC

Selected Entity Status Information

Current Entity Name: KAM CLEANUP LLC

DOS ID #: 5703241

Initial DOS Filing Date: FEBRUARY 06, 2020

County: ERIE

Jurisdiction: NEW YORK

Entity Type: DOMESTIC LIMITED LIABILITY COMPANY

Current Entity Status: ACTIVE

Selected Entity Address Information

DOS Process (Address to which DOS will mail process if accepted on behalf of the entity)

HOPKINS SORGI & MCCARTHY PLLC 5500 MAIN STREET SUITE 203 WILLIAMSVILLE, NEW YORK, 14221

Registered Agent

NONE

This office does not require or maintain information regarding the names and addresses of members or managers of nonprofessional limited liability companies. Professional limited liability companies must include the name(s) and address (es) of the original members, however this

Entity Information Page 2 of 2

information is not recorded and only available by viewing the certificate.

*Stock Information

of Shares Type of Stock \$ Value per Share

No Information Available

*Stock information is applicable to domestic business corporations.

Name History

Filing Date Name Type Entity Name
FEB 06, 2020 Actual KAM CLEANUP LLC

A **Fictitious** name must be used when the **Actual** name of a foreign entity is unavailable for use in New York State. The entity must use the fictitious name when conducting its activities or business in New York State.

NOTE: New York State does not issue organizational identification numbers.

Search Results New Search

<u>Services/Programs</u> | <u>Privacy Policy</u> | <u>Accessibility Policy</u> | <u>Disclaimer</u> | <u>Return to DOS</u> <u>Homepage</u> | <u>Contact Us</u> February 6, 2020

Ms. Kelly Lewandowski Chief, Site Control Section NYSDEC - Division of Environmental Remediation 625 Broadway Albany, NY 12233-7020

> Re: BCP Site Access Authorization Hertel and Foundry Site 356 Hertel Avenue and 42 Foundry Street, Buffalo, NY

Dear Ms. Lewandowski:

Please be advised that I am the owner of the above-referenced property (the "Site"). As owner of the Site, I am aware of and acknowledge that Kam Cleanup LLC will be filing an application to enter the NYS Brownfield Cleanup Program ("BCP") and, subsequent to acceptance into the BCP, will be executing a Brownfield Cleanup Agreement ("BCA") with the NYS Department of Environmental Conservation for environmental investigation and/or remediation of the Site.

As owner of the Site, I authorize Kam Cleanup LLC (and any of its designated contractors and consultants) unlimited access to the Site to perform the required work related to and necessary to secure a Certificate of Completion under the BCP, including placing an Environmental Easement on the Site, provided all activities are completed in accordance with a NYSDEC requirements and the provisions of the BCP and the BCA.

Please contact me if you have any questions or require additional information.

Sincerely,

Fred LoFaso Shylo Group Inc.

HERTEL AND FOUNDRY SITE

ORGANIZATIONAL CHART

Volunteer Applicant Kam Cleanup LLC

5555 Main Street Williamsville, NY 14221

Fred LoFaso

50% Ownership

Angelo Tomasello

50% Ownership

KAM CLEANUP LLC

UNANIMOUS WRITTEN CONSENT OF MEMBERS

February 6, 2020

The undersigned being holders of all of the membership interest of **KAM CLEANUP LLC**, a New York limited liability company (the "*Company*"), hereby jointly consent to the adoption of the following resolutions without a meeting and direct that this Consent be filed with the minutes of the Company:

RESOLVED, that Fred LoFaso (an "Authorized Person") be, and hereby is, authorized, directed, and empowered, acting alone, in the name or on behalf of the Corporation, to execute the Brownfield Cleanup Program ("BCP") Application, the BCP Agreement, or any other documents or agreements necessary to enter and participate in the New York State Department of Environmental Conservation's Brownfield Cleanup Program (Environmental Conservation Law Article 27, Title 14) for property Hertel and Foundry Site located at 356 Hertel Avenue and 42 Foundry Street, Buffalo, New York; and be it further

RESOLVED, that the Authorized Person is hereby authorized, empowered and directed to take all such action on behalf of the Corporation as they may deem necessary, appropriate or advisable to carry out the intent and purposes of the foregoing resolutions; and be it further

RESOLVED, that any acts of any officer of the Corporation and of any persons designated and authorized to act by any such officer of the Corporation, which acts would have been authorized by the foregoing resolutions except that such acts were taken prior to the adoption of such resolutions, are hereby severally ratified, confirmed, approved and adopted as acts of the Corporation.

IN WITNESS WHEREOF, the undersigned have executed this Unanimous Written Consent as of the date first set forth above.

Fred LoFaso, Member

Angelo Tomasello, Member



Parcel Overview Map



Parcel Detail Map

PIN: 1402000777400004022000

SBL: 77.74-4-22

Address: 356 HERTEL

Owner 1: SHYLO GROUP INC

Owner 2:

Mailing Address: 356 HERTEL AVE

City/Zip: BUFFALO NY 14207

Municipality: City of Buffalo

Property Class: 449

Class Description: C - Warehouse

Front: 103

Depth: 390

Deed Roll: 1

Deed Book: 10968

Deed Page: 09563

Deed Date:

Acreage: 1.93936029

Total Assessment: \$255,000

Land Assessment: \$42,000

County Taxes: \$255,000

Town Taxes: \$0

School Taxes: \$0

Village Taxes: \$0

School District: CITY OF BUFFALO

Year Built: 0

Sqft Living Area: 0

Condition: 0

Heating: 0

Basement: 0

Fireplace: 0

Beds: 0

Baths: 0



Parcel Overview Map

382 13 15 64 32 36 300 52 83 35 43 42 32 28 24 15 22 356 20 16

Parcel Detail Map

PIN: 1402000777400004021000

SBL: 77.74-4-21

Address: 42 FOUNDRY

Owner 1: SHYLO GROUP INC.

Owner 2:

Mailing Address: 356 HERTEL AVE

City/Zip: BUFFALO NY 14207

Municipality: City of Buffalo

Property Class: 340

Class Description: B - Vacant indus

Front: 82

Depth: 0

Deed Roll: 1

Deed Book: 11004

Deed Page: 04025

Deed Date:

Acreage: 1.05064744

Total Assessment: \$15,500

Land Assessment: \$15,500

County Taxes: \$15,500

Town Taxes: \$0

School Taxes: \$0

Village Taxes: \$0

School District: CITY OF BUFFALO

Year Built: 0

Sqft Living Area: 0

Condition: 0

Heating: 0

Basement: 0

Fireplace: 0

Beds: 0

Baths: 0

APPENDIX B BCP APPLICATION PART B – SECTION V - XI

SECTION VI – CURRENT PROPERTY OWNER/OPERATOR INFORMATION

SECTION VII – REQUESTOR ELIGIBILITY

SECTION IX – CONTACT LIST

SECTION X – LAND USE FACTORS

DOCUMENT REPOSITORY CONFIRMATION



BCP Application – Part B Section V – Section X Hertel and Foundry Site

SECTION VI – CURRENT PROPERTY OWNER/OPERATOR INFORMATION

Reasonable attempts were made to attain complete information regarding current and previous site owners and operators. Information for the previous and current owners/operators is provided in the table below, as available.

Property Information	Use	Approx. Date(s)	Relationship to Applicant			
356 Hertel Avenue						
Current Owner/Operator (non-pa	Current Owner/Operator (non-party owner, not an Applicant)					
Shylo Group, Inc. 356 Hertel Avenue Buffalo, NY 14207	Commercial/Vacant Commercial	July 2000 to Present	None No Relationship			
Past Owners/Operators	Past Owners/Operators					
William Shylo (past owner)	Unknown	1999 to 2000	None No Relationship			
Multiglass Products Company Division of Buffalo Insulation Distributers, Inc. (past operator)	Industrial	At least 1969 to at least 1984	None No Relationship			
Buffalo Insulation Distributers, Inc. (past owner)	Industrial	At least 1965 to 1999	None No Relationship			
Black Rock Milling Corporation Park & Pollard Company (past owner and operator)	Industrial	1916 to prior to 1965	None No Relationship			
John Kam Malting Company (past owner and operator)	Industrial	1901 to 1916	None No Relationship			

BCP Application – Part B Section V – Section X Hertel and Foundry Site

Parcel Address	Use	Approx. Date(s)	Relationship to Applicant			
42 Foundry Street						
Current Owner/Operator (non-party owner, not an Applicant)						
Shylo Group, Inc. 356 Hertel Avenue Buffalo, NY 14207	Commercial/Vacant Commercial	April 2002 to Present	None No relationship			
Past Owners/Operators						
Robert T. Clark (past owner)	Unknown	2001 to 2002	None No relationship			
Multiglass Products Company Division of Buffalo Insulation Distributers, Inc. (past operator)	Industrial	At least 1969 to at least 1984	None No Relationship			
Buffalo Insulation Distributers, Inc. (past owner)	Industrial	At least 1965 to 2001	None No Relationship			
Black Rock Milling Corporation Park & Pollard Company (past owner and operator)	Industrial	1916 to p ri or to 1965	None No Relationship			
John Kam Malting Company (past owner and operator)	Industrial	At least 1901 to 1916	None No Relationship			

<u>SECTION VII – REQUESTOR ELIGIBILITY INFORMATION</u>

The Applicant, Kam Cleanup LLC, qualifies as a "Volunteer" in accordance with NY ECL 27-1405(1)(b) and 6NYCRR 375-3.2(b)(2).

PAH and metal impacts are present at the Site. The impacts identified at the Site are reasonably attributed to fill materials from unknown origins and historic industrial operations (i.e., malting, railroad tracks, etc.) completed by previous owners/occupants from at least 1916 through at least 1950.

Fred LoFaso, a member of the applicant entity, Kam Cleanup LLC, purchased 100% of the Shylo Group, Inc. stock in 2015. Shylo Group, Inc., with no relationship to Fred LoFaso or Kam Cleanup LLC, owned the 356 Hertel Avenue parcel since July 14, 2000 and the 42 Foundry Street parcel since April 15, 2002. Shylo Group, Inc. is unrelated to Kam Cleanup LLC as the remediation entity and/or the BCP Applicant.



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Since the Applicant and their associated members became involved with the property after disposal or discharge of contaminants and has no relationship with the previous owners/operators of the Site, Kam Cleanup LLC is entitled to Volunteer status under NY ECL27-1405(1)(b).

Note that the current property owner, Shylo Group, Inc., is aware of a potential or former environmental lien (Book 157/Page 924, Control #2006069344) related to 356 Hertel Avenue, dated March 24, 2006. The current property owner is currently working to resolve this lien and the Department will be notified as soon as the lien is removed from the Site. Kam Cleanup LLC is not aware of any other liens on the Site. Further, Kam Cleanup LLC is not aware of any other formal enforcement action, civil judicial or administrative enforcement cases in connection with the subject property. In addition, based on information gathered to date there are no institutional controls recorded for the Site.

SECTION IX – CONTACT LIST INFORMATION

Site Contact List

The following is the contact list for the subject property. Each contact will be sent fact sheets throughout the project's duration.

Erie County Contacts:

Honorable Mark Poloncarz Erie County Executive 95 Franklin Street Buffalo, NY 14202

Commissioner Thomas R. Hersey, Jr. Erie Co. Environment & Planning 95 Franklin Street Buffalo, NY 14202 Honorable Lisa Chimera Erie County Legislator, District 3 1701 Hertel Avenue Buffalo, NY 14216

Mr. Paul Kranz Erie Co. Environment & Plan. 95 Franklin Street Buffalo, NY 14202



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Mr. Robert M. Graber Erie County Legislature Clerk 92 Franklin Street, 4th Floor Buffalo, NY 14202

Mr. Steve Weathers ECIDA 95 Perry Street Buffalo, NY 14203

Commissioner Gale Burstein, MD Erie County Health Department 95 Franklin Street, Room 931 Buffalo, NY 14202 Commissioner Daniel Neaverth, Jr. Erie County Local Emergency 45 Elm Street Buffalo, NY 14203

City of Buffalo Contacts:

Byron W. Brown, Major City of Buffalo 65 Niagara Square, Room 201 Buffalo, NY 14202 Joseph Golombek, Jr., Councilman City of Buffalo, North District 65 Niagara Square, Room 1502 Buffalo, NY 14202

James A. Morrell, Chairman City of Buffalo Planning Board 65 Niagara Square, Room 901 Buffalo, NY 14202

Supplier of Potable Water:

Buffalo Water Department 281 Exchange Street Buffalo, NY 14204

Local News Media:

Buffalo News ATTN: Mr. Aaron Besecker 1 News Plaza Buffalo, NY 14240 WGRZ TV - Ch. 2 ATTN: Ms. Maria Sisti 259 Delaware Avenue Buffalo, NY 14202



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WIVB - Ch. 4 ATTN: Ms. Lisa Fullone 2077 Elmwood Avenue Buffalo, NY 14207

WJYE

ATTN: Environmental News Desk

1700 Rand Building Buffalo, NY 14203

WBEN News Radio 930 Entercom Radio of Buffalo 500 Corporate Pkwy, Suite 200

Buffalo, NY 14226

Nearby Schools:

Ms. Cecelie Owens, Principal Public School 94 West Hertel Academy 489 Hertel Avenue Buffalo, NY 14207

Ms. Kathy Jamil, Director/Principal Elmwood Village Charter School Hertel 665 Hertel Avenue Buffalo, NY 14207

Mrs. Martha Eadie Our Lady of Black Rock School 16 Peter Street Buffalo, NY 14207 WKBW News Channel 7 ATTN: Ms. Melanie Pritchard 7 Broadcast Plaza Buffalo, NY 14202

Business First ATTN: Anne Marie Franczyk 465 Main Street

Buffalo, NY 14203-1793

WNED, Environmental News Desk ATTN: Mr. Michael Desmond P.O. Box 1263, Horizons Plaza Buffalo, NY 14240

Mr. Marlon Lee, Principal Public School 79 Grabiarz School of Excellence 225 Lawn Avenue Buffalo, NY 14207

Mr. David Hills, Principal Public School 208 Riverside Academy 51 Ontario Street Buffalo, NY 14207



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Other Interested Parties:

WNY Director Citizens Environmental Coalition 543 Franklin Street Buffalo, NY 14202-1109

Document Repository:

April Tompkins Deputy Director Buffalo & Erie County Public Library 1 Lafayette Square Buffalo, NY 14203 Jennifer Northup, Branch Manager North Park Branch Library Buffalo & Erie County Public Library 975 Hertel Avenue Buffalo, NY 14216

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Adjacent Property Owners

Information for the residents, owners, and occupants of the properties adjacent to the Site is provided in the table below (see Figure 9).

Adjacent Property Address				
No.	Street	Property Use	Property Owner Mailing Address	
1	Sayre Street	Vacant Industrial	Aurubis Buffalo Inc. Accounts Payable 70 Sayre Street Buffalo, NY 14207	
15	Sayre Street	Vacant Industrial	Aurubis Buffalo Inc. Accounts Payable 70 Sayre Street Buffalo, NY 14207	
64	Foundry Street	Manufacturing and Processing	Anthony Previte II 346 Military Road Buffalo, NY 14207	
52	Foundry Street	Parking Garage	Santino Campanella 385 Harris Hill Williamsville, NY 14221	
33	Gladstone Street	One Family Year-Round Residence	Laura Jewell & Maria L. Decembrini 33 Gladstone Street Buffalo, NY 14207	
23	Foundry Street	Vacant Industrial	Laura Jewell & Maria L. Decembrini 41 Cordes Road Tonawanda, NY 14150	
15	Foundry Street	Vacant Industrial	Santino Campanella 385 Harris Hill Williamsville, NY 14221	



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362	Hertel Avenue	One Family Year-Round Residence	Pay Reh and Htwa Meh 362 Hertel Avenue Buffalo, NY 14207
357	Hertel Avenue	Other Storage, Warehouse, and Distribution Facilities	Hertel Warehouse Inc. C/O ATTN: Morgan Materials Inc. P.O. Box 68 Buffalo, NY 14207
288	Austin Street	Vacant Commercial	Atkin-Austin Realty Corporation C/O Richard Berger 705 Brisbane Building 403 Main Street Buffalo, NY 14203
301	Hertel Avenue	Auto Body, Tire Shops, Other Related Auto Sales	John P. Adornetto 127 Foxhunt Lane East Amherst, NY 14051
300	Hertel Avenue	Nonceiling Railroad	Con-Rail, Non-Trans C/O ATTN: W.J. Jackson 6 Penn Center Plaza, RM 1 Philadelphia, PA 19103
	(Various Parcels)	Railroad	City of Buffalo

Document Repository

The Buffalo and Erie County Library, North Park Branch has agreed to act as the document repository for the proposed BCP Site. A letter of acknowledgement from the repository is included in this Appendix B.

SECTION X – LAND USE FACTORS

1 – Current Zoning

As shown on Figure 10, the current zoning for the Site is D-IL (Light Industrial). The anticipated future use of the Site is adaptive re-use, including a designated historic re-use and historic re-use tax credits. Therefore, the City of Buffalo will not require rezoning as the



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anticipated future use (mixed residential and commercial) is consistent with allowable site uses under the historic re-use. As such, the planned development is consistent with the Buffalo Green Code's Land Use Plan.

2 - Current Use

The Site is currently developed with an approximate 115,000 square foot structure that is mostly vacant except for a small portion that includes an office and a warehouse used for storage of boats and antiques. Undeveloped portions of the Site are covered by asphalt, gravel, or vegetation.

The Site was used industrially from at least 1916 through at least 1950. Specifically, John Kam Malting Company, a malting operation with a malt house, a kiln house, water tempering, grain elevators/tanks, and a warehouse occupied the Site from 1901 until 1916. In 1916, John Kam Malting Company changed operations to animal feed production under the name Black Rock Milling Corporation/Park & Pollard Company. Animal feed production continued until at least 1950. An additional historic occupant was identified as Buffalo Insulation Distributers/Multi-glass Products, apparently an insulation contractor, from at least 1965 through at least 1986. The Site historically included railroad tracks throughout the western portion of the Site from at least 1916 to at least 1961. Additional tracks were identified on the eastern portion of the Site during this time as well. The Site has a history of USTs; one 1,000-gallon gasoline UST was installed in 1962 and was replaced by a 4,000-gallon gasoline UST in 1969. This 4,000-gallon tank was slushed in place in 1986 and removed in 2002.

A previous Phase II Environmental Investigation identified PAHs and metals in soil/fill across the Site at concentrations exceeding USCOs, RRSCOs, CSCOs, and ISCOs.



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3, 4, 5 and 6 – Planned Future Use

Redevelopment plans have not been finalized; however, the site is anticipated to be redeveloped for mixed residential and commercial uses. If possible, the existing industrial structure will be restored and reused, and updated to incorporate sustainable green designs. Additional features include parking areas and a green roof patio consisting of a rooftop deck and garden.

Any redevelopment plans will be consistent with the zoning as presented in the Buffalo Green Code's Land Use Plan.

From: April Tompkins

To: Chelsea N. Kanaley

Subject: FW: Document Repository Request - Hertel and Foundry Site

Date: Tuesday, February 4, 2020 3:25:54 PM

Attachments: Document Repository Request - Hertel and Foundry Site.pdf

Good afternoon Chelsea.

Per your request, this is to inform you that the Buffalo and Erie County Public Library will be the repository for all document(s) submitted by your company for the Brownfield Cleanup Program at the **Hertel and Foundry Site**. These documents will be made available for public review at the **North Park Branch Library** and/or any other library of your choice. Please refer to our procedure below.

We prefer that you do not take documents to individual libraries. Please bring or send your document(s), and cover letter, to the Central Library and we will process according to our procedure and distribute to the location of your choice. If you would like a confirmation that your document was received, you will need to include the request in your cover letter and provide an email address.

Please keep the following in mind:

 Documents (including updates) for public review should be either brought in person (to my attention) to the Central Library's administrative reception desk located on the second floor or sent via mail carrier. Documents sent via e-mail will not be accepted. The mailing address is:

Attention: April Tompkins
Re: Repository Documents
Buffalo and Erie County Public Library
1 Lafayette Square
Buffalo, NY 14203

- Documents are made available within three business days after receipt, excluding weekends and holidays. Documents for the Central/Downtown library are located on the first floor in the Information Services Department.
- If you would like the document(s) distributed at **libraries other than Central**, you will need to send or give us the appropriate quantity of copies with labels regarding their destination(s). We will distribution accordingly. We do not make copies for distribution.
- You have the choice regarding the format (hard copy print and / or disk) you wish to submit. If submitting in both formats, please be sure that they are titled/labeled accordingly. If CD's are included, please secure to the corresponding printed document(s) to prevent it from getting lost or separated. Although CD-ROMs cannot be used on public library computers, patrons may bring in their personal laptop to view the disc in-house. If optional, an alternative is the availability to go online using a provided link for patrons to

read/review/print. Patrons are not allowed to take original repository documents out of the Library.

If you still have any questions/concerns, please feel free to contact me by replying to this e-mail or by phone at 716-858-7129. Thank you.

Regards, April

April Tompkins, Sr. Library Clerk
Office of Chief Operating Officer & Technical Support
Buffalo and Erie County Public Library
1 Lafayette Square | Buffalo, NY 14203
Voice: 716-858-7129 | Fax: 716-858-6211

E-mail: tompkinsa@buffalolib.org

From: Chelsea N. Kanaley < ckanaley@bm-tk.com>

Sent: Tuesday, February 4, 2020 2:22 PM

To: April Tompkins <tompkinsa@buffalolib.org>

Subject: Document Repository Request - Hertel and Foundry Site

Dear Ms. Tompkins,

Please see the attached document repository request for the Brownfield Cleanup Program.

Thank you, Chelsea Kanaley

Chelsea N. Kanaley

Geologist

ckanaley@bm-tk.com

TurnKey Environmental Restoration, LLC

www.benchmarkturnkey.com

2558 Hamburg Turnpike, Suite 300, Buffalo, NY 14218

Phone: (716) 856-0635, Mobile: (716) 220-1093, Facsimile: (716) 856-0583

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February 4, 2020

Ms. April Tompkins Repository Documents Buffalo & Erie County Public Library 1 Lafayette Square Buffalo, NY 14203

Re: Document Repository for Brownfield Cleanup Program

Hertel and Foundry Site Buffalo, New York

Dear Ms. Tompkins:

On behalf of our client, Benchmark Environmental Engineering & Science, PLLC in association with TurnKey Environmental Restoration, LLC would like to request the Buffalo & Erie County Public Library – North Park Branch to act as the document repository for the above-referenced Site. In the future, we will be sending various documents relating to the Site that should be made available for public review upon request.

Please contact me if you have questions or require additional information.

Sincerely,

Benchmark Environmental Engineering & Science, PLLC

TurnKey Environmental Restoration, LLC

Chelsea Kanaley
Chelsea Kanaley

Geologist

File: 0508-019-001

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