

2023 PERIODIC REVIEW REPORT

**ITHACA FALLS OVERLOOK
125 LAKE STREET
CITY OF ITHACA, TOMPKINS COUNTY, NEW YORK
NYSDEC SITE REGISTRY NO. E755018**

PREPARED FOR:

**CITY OF ITHACA
108 GREEN STREET, CITY HALL 4th FLOOR
ITHACA, NEW YORK 14850**

PREPARED BY:



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**July 2023
F.E. PROJECT NO. 2019-032**

LIST OF ACRONYMS

BCP	Brownfield Cleanup Program
CAMP	Community Air Monitoring Plan
DER	Division of Environmental Remediation
EC	Engineering Control
ERP	Environmental Restoration Program
EWP	Excavation Work Plan
IC	Institutional control
HASP	Health and Safety Plan
NYSDEC	New York State Department of Environmental Conservation
NYSDOH	New York State Department of Health
ppb	Parts Per Billion
PRR	Periodic Review Report
RAO	Remedial Action Objective
ROD	Record of Decision
SCO	Soil Cleanup Objectives
SMP	Site Management Plan
TCE	Trichloroethene
USEPA	United States Environmental Protection Agency
VOCs	Volatile Organic Compounds

**2023 Periodic Review Report
Ithaca Falls Overlook
NYSDEC Site Registry No. E755018**

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1.0 INTRODUCTION

This Periodic Review Report (PRR) was prepared according to the requirements of the Site Management Plan (SMP) for the Ithaca Falls Overlook Site, located in the City of Ithaca, Tompkins County, New York (see Figure 1), Site Registry No. E755018, hereafter referred to as the “Site.”

The SMP was prepared in October 2017 by Barton & Loguidice, D.P.C. consultants, for the City of Ithaca in accordance with the requirements in NYSDEC Division of Environmental Remediation *Technical Guidance for Site Investigation and Remediation* (“DER-10”) dated May 2010 and guidelines provided by NYSDEC. The SMP addresses the means for implementing the engineering controls (ECs) and institutional controls (ICs) that are required by the Environmental Easement for the Site presented in Appendix A of the SMP.

2.0 SITE OVERVIEW

The following provides a brief summary of the controls implemented for the Site, as well as the inspections, monitoring, maintenance, and reporting activities required by this Site Management Plan:

2.1 Site Location & Description

The site is located in the City of Ithaca, Tompkins County, New York and is identified as Tax Map Parcel # 11-3-1.2 on the City of Ithaca Tax Map. The site is an approximately 0.95-acre area and is bounded by the Fall Creek gorge to the north, Lake Street to the south, and City/Private property to the east and west.

The Site is located adjacent to a former factory site, which included the former Ithaca Gun manufacturing facility. The adjacent former factory site is subject to a separate NYSDEC Brownfield Cleanup Program (BCP) project being conducted by a private party. The Ithaca Falls Overlook site contained portions of the historic Ithaca Gun Company factory operations, including storage areas and buildings associated with gun finishing. The site is composed of four different areas described separately as the: Western Accessway; Former Walkway; Raceway; and Island.

After completion of the remedial work, some contamination was left at this site, which is referred to as “remaining contamination”. Institutional and Engineering Controls (ICs and ECs) have been incorporated into the site remedy to control exposure to remaining contamination to ensure protection of public health and the environment. An Environmental Easement granted to the NYSDEC, and recorded with the Tompkins County Clerk, requires compliance with this SMP and all ECs and ICs placed on the site.

2.2 Nature & Extent of Contamination and Remedial History

The ERP site investigation expanded upon the prior investigations and remediation project conducted at the site. The investigation and associated remedial activities were performed under the guidelines and oversight of the NYSDEC and New York State Department of Health (NYSDOH). Site characterization activities determined the extent of surface soil, subsurface soil, soil vapor, and groundwater

contamination stemming from the site. These activities also defined the extent of interim remedial activities conducted at the site.

It is approximated that 2,170 cubic yards of lead contaminated soils above the 400 ppm SCO are left in-place beneath the cap system of the Western Accessway. It is approximated that 118 cubic yards of lead contaminated soils above the 400 ppm SCO are left in-place beneath the cap system on the Former Walkway area. Based on final clearance sampling no contamination is present within the Island, Raceway and plunge pool portions of the site.

Based on the results of groundwater monitoring well sampling, the site groundwater within the fractured bedrock has been impacted by VOCs. The results appear to indicate the source is to the east emanating from the Former Ithaca Gun Factory site. Impacted groundwater migrates beneath the Western Accessway portion of the site and off-site to the west and northwest.

A soil vapor survey along Western Accessway was conducted as part of the ERP site investigation to evaluate the potential for volatilization of soil vapors into occupied spaces of potential future adjacent off-site structures. The soil vapor survey revealed elevated levels of TCE with concentrations of 1,682 and 1,784 ppb, respectively. Other low-level VOC detections were also observed in the soil vapor samples.

There is a long history of previous investigation and remedial work that has taken place at the site since the Ithaca Gun Company closed in 1986. Investigations and remedial work have taken place from 1995 through 2018 by various government agencies and private consultants. Previous buildings that were located on the Island were demolished in 2002. Contaminated soil was removed from the Island, Raceway, Plunge Pool and Western Accessway areas, as well as within the Fall Creek Gorge and other off-site areas. Soil in the Raceway was removed to bedrock. Soil was removed from the eastern portion of the Island (east of former buildings and remaining concrete slabs), and from the Island western slope and downgradient bench. Soil was removed from a portion of the Western Accessway to three feet in depth and the slope was regraded, stabilized, and vegetated.

Based on the results of the ERP site investigation, additional off-site investigations were conducted by the NYSDEC and USEPA. This led to additional remedial efforts by the NYSDEC including installation of sub-slab depressurization systems in residential homes to mitigate potential exposures from soil vapor intrusion, and the USEPA conducting a removal action for lead impacted soil in the adjacent Ithaca Falls gorge.

3.0 REMEDIAL ACTION OBJECTIVES and CONTROLS

3.1 Remedial Action Objectives

The Remedial Action Objectives (RAOs) for the Site as listed in the Record of Decision dated September 2017 are as follows:

Groundwater

RAOs for Public Health Protection:

- 3.1.1 Prevent ingestion of groundwater with contaminant levels exceeding drinking water standards.
- 3.1.2 Prevent contact with, or inhalation of, volatiles from contaminated groundwater.

Soil

RAOs for Public Health Protection:

- 3.1.3 Prevent ingestion/direct contact with contaminated soil.

RAOs for Environmental Protection:

- 3.1.4 Prevent migration of contaminants that would result in groundwater or surface water contamination.

Soil Vapor

RAOs for Public Health Protection:

- 3.1.5 Mitigate impacts to public health resulting from existing, or the potential for, soil vapor intrusion into buildings at a site.

The site remedy does not rely on any mechanical systems, such as groundwater treatment systems, sub-slab depressurization systems or air sparge/soil vapor extraction systems to protect public health and the environment. Therefore, the operation and maintenance of such components is not included in the SMP.

3.2 Institutional Controls

A series of ICs is required by the ROD to: (1) implement, maintain and monitor Engineering Control systems; (2) prevent future exposure to remaining contamination; and, (3) limit the use and development of the site to restricted residential uses only. Adherence to these ICs on the site is required by the Environmental Easement and will be implemented under this SMP. ICs identified in the Environmental Easement may not be discontinued without an amendment to or extinguishment of the Environmental Easement. The IC boundaries are depicted in Appendix A of the Environmental Easement. These ICs are:

- The property may be used for restricted residential, commercial or industrial use;
- All ECs must be operated and maintained as specified in this SMP;
- All ECs must be inspected at a frequency and in a manner defined in the SMP.

- The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the NYSDOH or the Tompkins County Department of Health to render it safe for use as drinking water or for industrial purposes, and the user must first notify and obtain written approval to do so from the Department.
- Data and information pertinent to site management must be reported at the frequency and in a manner as defined in this SMP;
- All future activities that will disturb remaining contaminated material must be conducted in accordance with this SMP;
- Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical component of the remedy shall be performed as defined in this SMP;
- Access to the site must be provided to agents, employees or other representatives of the State of New York with reasonable prior notice to the property owner to assure compliance with the restrictions identified by the Environmental Easement.
- The potential for vapor intrusion must be evaluated for any buildings developed in the area within the IC boundaries noted in Appendix A of the Environmental Easement, and any potential impacts that are identified must be monitored or mitigated; and
- Vegetable gardens and farming on the site are prohibited;

3.3 Engineering Controls

3.3.1 Soil Cover System

Exposure to remaining contamination at the site is prevented by a cover system placed over the site. This cover system is comprised of a minimum of 24 inches of clean soil. Figures 4 and 5 of the SMP present the location of the cover system and applicable demarcation layers. The Excavation Work Plan (EWP) provided in Appendix D of the SMP outlines the procedures required to be implemented in the event the cover system is breached, penetrated, or temporarily removed, and any underlying remaining contamination is disturbed. Procedures for the inspection of this cover are provided in the Monitoring and Sampling Plan included in Section 4.0 of the SMP. Any work conducted pursuant to the EWP must also be conducted in accordance with the procedures defined in a Health and Safety Plan (HASP) and associated Community Air Monitoring Plan (CAMP) prepared for the site and provided in Appendix E of the SMP.

3.3.2 Criteria for Completion of Remediation/Termination of Remedial Systems

Generally, remedial processes are considered completed when monitoring indicates that the remedy has achieved the remedial action objectives identified by the decision document. The framework for determining when remedial processes are complete is provided in Section 6.4 of NYSDEC DER-10.

3.3.2.1 Cover

The composite cover system is a permanent control, and the quality and integrity of this system will be inspected at defined, regular intervals in accordance with the SMP in perpetuity.

4.0 EVALUATION OF REMEDY / PERFORMANCE EVALUATION

4.1 Institutional Controls

The SMP provides a detailed description of procedures required to manage remaining contamination at the Site after completion of the remedial action, including the following (evaluation of each remedy procedure is described following each number item below):

1. The property may be used for restricted residential, commercial, or industrial use; **During the June 28, 2022, to June 28, 2023, reporting period the property use was restricted to the listed uses and no changes occurred.**
2. The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the NYSDOH or the Tompkins County Department of Health to render it safe for use as drinking water or for industrial purposes, and the user must first notify and obtain written approval to do so from the Department. **During the June 28, 2022, to June 28, 2023, reporting period the property's underlying groundwater was not in use.**
3. Data and information pertinent to site management must be reported at the frequency and in a manner as defined in the SMP; **This Report is prepared to present the pertinent data and information at the annual reporting frequency as required in the SMP.**
4. All future activities that will disturb remaining contaminated material must be conducted in accordance with the SMP; **No activities that disturbed remaining contaminated material were conducted during the reporting period.**
5. Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical component of the remedy shall be performed as defined in the SMP; **As**

required an annual inspection of the site was conducted July 6, 2023. This Report is prepared to present the findings of the site inspection.

6. Access to the site must be provided to agents, employees, or other representatives of the State of New York with reasonable prior notice to the property owner to assure compliance with the restrictions identified by the Environmental Easement; **Site access was and continues to be provided.**
7. The potential for vapor intrusion must be evaluated for any buildings developed in the area within the IC boundaries noted in Appendix A of the SMP, and any potential impacts that are identified must be monitored or mitigated; **No buildings have been developed within the IC during the June 28, 2022, to June 28, 2023, reporting period, therefore vapor intrusion evaluation was not required.**
8. Vegetable gardens and farming on the site are prohibited; **the July 6, 2023, site inspection revealed that no vegetable gardens or farming occurred on the site during the June 28, 2022, to June 28, 2023, reporting period.**
9. It was observed that construction is in progress on the adjoining property to the east of the narrow access strip.

4.2 Engineering Controls

1. Cover System - Exposure to remaining contamination at the site is prevented by a cover system placed over the site (Portion of Western Accessway and Former Walkway Area). This cover system is comprised of a minimum of 24 inches of clean soil. Figures 4 and 5 of the SMP present the location of the cover system and applicable demarcation layers; **During the June 28, 2022, to June 28, 2023, reporting period the cover system remained undisturbed. The cover system was inspected during the July 6, 2023, Site Inspection. The cover system was found to be intact and in-place in the areas defined above and in the SMP. Vegetation was found to be well established with the exception of areas of the Former Walkway, despite being fenced off to try to control foot traffic; the fence was observed to be compromised in multiple areas allowing access to the Former Walkway Path. It was observed that the construction on the adjoining property has removed fence in the adjacent area which allows access to the site. Parts of the Former Walkway have erosion control matting that is still intact and functioning; minimal establishment of vegetation was observed on parts of the Walkway. Areas of the Former Walkway that do not have erosion control matting were observed to be well compacted and although vegetation has not been established, no erosion was observed. Photographs of the entire site area are presented in Appendix A.**

5.0 PERFORMANCE EVALUATION

Because soils and waste materials remain at the Site with concentrations exceeding the unrestricted use SCOs, ECs and ICs are required to protect human health and the environment. The ECs and ICs Plan describes the procedures for the implementation and management of ECs and ICs at the Site. The ECs and ICs Plan is one component of the SMP and is subject to revision by the NYSDEC.

Exposure to residual contamination in soil at the Site is prevented by a cap comprised of clean soil. Disturbances of the cover system are prohibited. Procedures for the inspection of this cover are provided in the SMP. The clean soil remains in place, where applicable and continues to be effective in preventing human exposure to residual impacted soil remaining at the Site. Inspection of the composite cover system is discussed in Section 5.1.1.

The institutional controls included in the environmental easement, presented in the SMP, have been followed and continue to be effective in minimizing potential exposure to remaining impacted material. The institutional controls are discussed in further detail in Section 5.1 and 5.3.

5.1 Institutional Controls

The institutional controls as required by the Environmental Easement, implement, maintain, and monitor engineering controls, prevent future exposure to remaining contamination by controlling disturbances of the subsurface contamination; and limit the use and development of the Site to Restricted Residential, Commercial and industrial uses only. are to:

The institutional controls included in the environmental easement, presented in the SMP, have been followed and continue to be effective in minimizing potential exposure to remaining impacted material.

5.2 Engineering Controls

5.2.1 Soil Cover System

Exposure to residual impacted soil is prevented by a soil cover system placed over applicable portions of the Site. This cover system is comprised of a minimum of two feet of cover including six inches of topsoil above the consolidated soils clean soil.

The composite cover systems have remained essentially unchanged and continue to prevent exposure to residual impacted soils. Inspection of the Site cover systems is discussed in Section 6.1.1.

5.3 IC/EC Certification

The Institutional Control/Engineering Control Certification signed by a New York State licensed Professional Engineer is included in Appendix B.

6.0 MONITORING PLAN COMPLIANCE REPORT

The SMP requires that performance monitoring be conducted until otherwise approved by NYSDEC and NYSDOH. The monitoring programs are summarized below in Table 1.

Table 1: Schedule of Monitoring / Inspection and Reporting

Task	Frequency*	Matrix	Analysis
Site Wide Inspection	Annually; and within 5 days after severe weather event**	N/A	N/A
Report	Annually	N/A	N/A

* The frequency of events will be conducted as specified until otherwise approved by the NYSDEC.

** A severe weather event includes rain in excess of 3" in a 24-hour period.

6.1 Site-Wide Inspection

The SMP requires Site-wide inspections be performed annually unless modified by the NYSDEC. Site-wide inspections will also be performed after severe weather event that could have significantly affected ECs. The purpose of the Site wide inspection is to assess the following:

- Compliance with all institutional controls, including Site usage;
- Condition and continued effectiveness of the engineering controls;
- General Site conditions at the time of the inspection; and
- Completeness of Site records.

Following completion of the remedial work at the Site, Site-wide inspections were conducted during the 2023 calendar year with one on July 6, 2023. Site Inspection photographs are included in Appendix A. During the Reporting Period, June 28, 2022, to June 28, 2023, there were no areas of non-compliance of the elements as listed in the SMP observed during the July 6, 2023, Annual Site Inspection. To the best of Fagan Engineers & Land Surveyors, PC knowledge no severe conditions inspections were required or conducted during the Reporting Period. Note: Historical precipitation records for the Reporting Period were reviewed (Weather Underground & National Weather Service) and no events that required severe conditions inspections, >3.0 inches within a 24-hour period, were listed. In addition precipitation records for the Ithaca, NY area are reviewed by the City throughout the year.

6.2 Soil Cover Inspection

The soil cover system is an engineering control that restricts exposures to residual impacted soil above the SCOs. The cover system is composed of clean soil fill.

During the July 6, 2023, soil cover inspection, the following issues were noted:

The cover system was found to be intact and in-place in the areas defined in the SMP. Vegetation was found to be well established with the exception of areas of the Former Walkway, despite being fenced off to try to control foot traffic; the fence was observed to be compromised in multiple areas allowing access to the Former Walkway Path. Parts of the Former Walkway have erosion control matting that is still intact and functioning; minimal establishment of vegetation was observed on parts of the Walkway. Areas of the Former Walkway that do not have erosion control matting were observed to be well compacted and although vegetation has not been established, no erosion was observed. Photographs of the entire site area presented in Appendix A.

7.0 CONCLUSIONS AND RECOMMENDATIONS

The Site-wide inspection has been performed annually in the 2022 calendar year as outlined in the SMP. The site wide inspection has verified compliance with the Site's institutional controls and shown that the engineering controls continue to be effective. None of the issues noted during the inspections substantively impact the functionality of the engineering controls. The soil cover system continues to prevent exposure to residual impacted soils.

7.1 Recommendations

Because there were no areas of non-compliance of the elements as listed in the SMP observed during the July 6, 2023, Annual Site Inspection and no events that required severe conditions inspections during the Reporting Period, June 28, 2022, to June 28, 2023, no recommendations or changes are deemed necessary.

7.2 Proposed Modifications to the Site Management Plan

No modifications to the Site Management Plan are recommended at this time. The current monitoring program that as outlined in the Site Management Plan, will be followed with Site-wide inspections to be conducted annually in 2024.

FIGURES



**Periodic Review Report
Site No. E755018**

Job No. 2019-032

July 2021

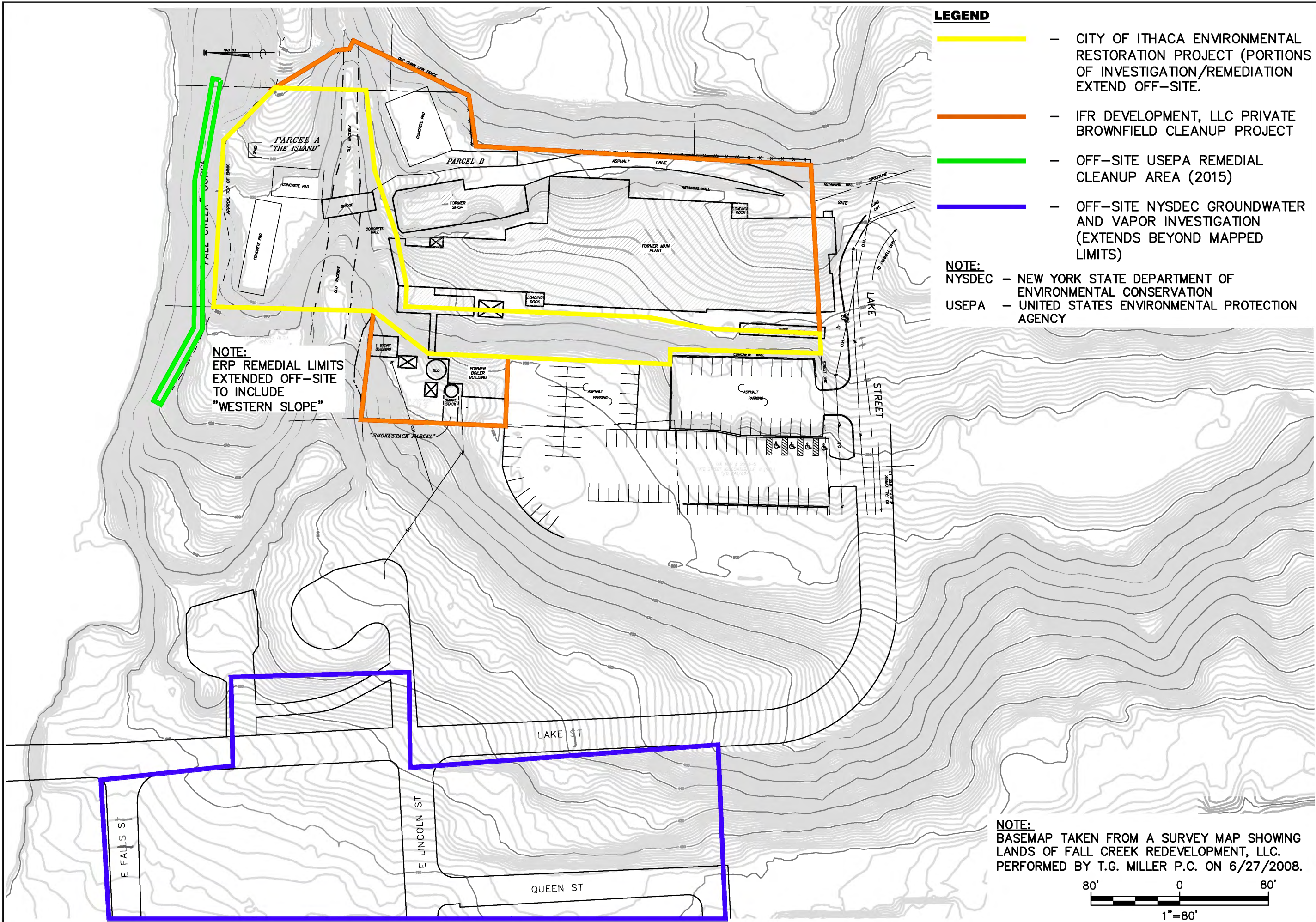
**Ithaca Falls Overlook Site
125 Lake Street
Ithaca, Tompkins County, New York**

**Figure 1
Site Location
(USGS 2013)**



**113 East Chemung Place
Elmira, NY 14904
Phone (607) 734-2165
Fax (607) 734-2169
www.FaganEngineers.com**

Plotted: Jan 28, 2016 - 1:36PM SYR By: jgs2
I:\Shared\1300\1307002\GROUNDWATER\1307002_FIG 2B.dwg



ITHACA URBAN RENEWAL AGENCY
ITHACA FALLS OVERLOOK

SITE PLAN – REMEDIAL JURISDICTIONS

CITY OF ITHACA

TOMPKINS COUNTY, NEW YORK



Date
SEPTEMBER 2015

Scale
1" = 80'

Figure Number
2

Project Number
1307.002.001

APPENDIX A

Site Inspection Photographs



Ithaca Falls Overlook – Site No. E755018
125 Lake Street, Ithaca, NY, 14850
July 7, 2023, Inspection Photos



View of the construction area and erosion matting from the adjacent parking lot.



View of construction on the adjoining property. The area previously used for access is limited due to construction.

Ithaca Falls Overlook – Site No. E755018
125 Lake Street, Ithaca, NY, 14850
July 7, 2023, Inspection Photos



View of construction on the adjoining property and portions of removed fence.



View of the mid-section of path erosion matting looking East (Downed Fence)

Ithaca Falls Overlook – Site No. E755018
125 Lake Street, Ithaca, NY, 14850
July 7, 2023, Inspection Photos



View of fence and well-established vegetation South of Raceway looking West



View of "Raceway" looking west to east

Ithaca Falls Overlook – Site No. E755018

125 Lake Street, Ithaca, NY, 14850

July 7, 2023, Inspection Photos



View of upper end of "Raceway" looking Southeast



View of "Island" area looking North

Ithaca Falls Overlook – Site No. E755018

125 Lake Street, Ithaca, NY, 14850

July 7, 2023, Inspection Photos



View of "Island" area looking southwest



View of North side of "Island" area looking Northwest

Ithaca Falls Overlook – Site No. E755018
125 Lake Street, Ithaca, NY, 14850
July 7, 2023, Inspection Photos



View of "Island" West shelf area looking west



View of upper "Island" area looking East

Ithaca Falls Overlook – Site No. E755018

125 Lake Street, Ithaca, NY, 14850

July 7, 2023, Inspection Photos



View of "Upper Island" Area looking Southwest



View of former shed remains, path & gate to falls overlook looking East

Ithaca Falls Overlook – Site No. E755018
125 Lake Street, Ithaca, NY, 14850
July 7, 2023, Inspection Photos



View of heavily trafficked area adjacent to the falls.



View of eastern most island area.

APPENDIX B

IC/EC Certification





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



Site Details

Box 1

Site No. **E755018**

Site Name Ithaca Falls Overlook

Site Address: 125 Lake Street Zip Code: 14850
City/Town: Ithaca
County: Tompkins
Site Acreage: 0.948

Reporting Period: June 28, 2022 to June 28, 2023

YES NO

1. Is the information above correct? ☒ ☐

If NO, include handwritten above or on a separate sheet.

2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period? ☐ ☒

3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))? ☐ ☒

4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period? ☐ ☒

If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.

5. Is the site currently undergoing development? ☐ ☒

Box 2

YES NO

6. Is the current site use consistent with the use(s) listed below? ☒ ☐
Restricted-Residential, Commercial, and Industrial

7. Are all ICs in place and functioning as designed? ☒ ☐

IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.

A Corrective Measures Work Plan must be submitted along with this form to address these issues.

Signature of Owner, Remedial Party or Designated Representative

Date

Description of Institutional ControlsParcelOwnerInstitutional Control**11.-3-1.2**

City of Ithaca

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

- The property may be used for restricted residential, commercial or industrial use;
- The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the NYSDOH or the Tompkins County Department of Health
- All Engineering Controls must be inspected at a frequency and in a manner defined in the SMP.
- Data and information pertinent to site management must be reported at the frequency and in a manner as defined in this SMP;
- All future activities that will disturb remaining contaminated material must be conducted in accordance with this SMP;
- Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical component of the remedy shall be performed as defined in this SMP;
- Access to the site must be provided to agents, employees or other representatives of the State of New York with reasonable prior notice to the property owner to assure compliance with the restrictions identified by the Environmental Easement.
- The potential for vapor intrusion must be evaluated for any buildings developed in the area within the IC boundaries, and any potential impacts that are identified must be monitored or mitigated; and
- Vegetable gardens and farming on the site are prohibited.

Description of Engineering ControlsParcelEngineering Control**11.-3-1.2**

Cover System

Cover Systems - Portion of Western Accessway and Former Walkway Area

Periodic Review Report (PRR) Certification Statements

1. I certify by checking "YES" below that:

a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the Engineering Control certification;

b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and complete.

YES NO

☒

☐

2. 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 Department;

(b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;

(c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;

(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 issues.

Signature of Owner, Remedial Party or Designated Representative

Date

IC CERTIFICATIONS
SITE NO. E755018

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.

I Max P. Verbanic at 108 E. Green Street, Ithaca, NY 14850,
print name print business address

am certifying as Owner's Authorized Representative (Owner or Remedial Party)

for the Site named in the Site Details Section of this form.

Max P. Verbanic 7/11/23
Signature of Owner, Remedial Party, or Designated Representative Date
Rendering Certification

IC/EC CERTIFICATIONS

Box 7

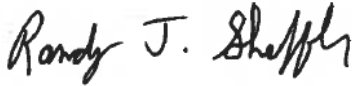
Qualified Environmental Professional Signature

I certify that all information in Boxes 4 and 5 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

Fagan Engineers & Land Surveyors, PC

I Randy Sheffler at 113 E. Chemung St. Elmira, NY 14904,
print name print business address

am certifying as a Qualified Environmental Professional for the City of Ithaca (Owner)
(Owner or Remedial Party)



Signature of Qualified Environmental Professional, for
the Owner or Remedial Party, Rendering Certification

Stamp
(Required for PE)

July 10, 2023

Date