Former Photech Imaging Site

MONROE, NEW YORK

SITE MANAGEMENT PLAN

NYSDEC Site Number: B00016

Prepared for:

FSI Driving Park LLC 2213 Brighton Henrietta Town Line Rd Rochester, New York 14623

Prepared by:

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Revisions to Final Approved Site Management Plan:

Revision	Date		NYSDEC
No.	Submitted	Summary of Revision	Approval Date
00	January 2014	Submission of the SMP	January 2014
01	07/22/2024	SMP Updated due to change of ownership, and construction of two new buildings and road	

FEBURARY 2024

SMP Template: February 2013

CERTIFICATION STATEMENT

Professional as in defined in 6 NYCRR Part 375 and that this Site Management Plan was prepared in accordance with all applicable statutes and regulations and in substantial conformance with the DER Technical Guidance for Site Investigation and Remediation (DER-10) and Green Remediation (DER-31).

who to higher QEP

Jab 22, 2024 DATE

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List of Acronyms

AS Air Sparging ASP **Analytical Services Protocol BCA** Brownfield Cleanup Agreement BCP Brownfield Cleanup Program **BMP Best Management Practice** CAMP Community Air Monitoring Plan C/D Construction and Demolition **CFR** Code of Federal Regulation CLP Contract Laboratory Program COC Certificate of Completion C02 Carbon Dioxide CP **Commissioner Policy** DER Division of Environmental Remediation **DUSR** Data Usability Summary Report EC **Engineering Control** ECL **Environmental Conservation Law** ELAP **Environmental Laboratory Approval Program** ERP **Environmental Restoration Program EWP Excavation Work Plan** GHG Greenhouse Gas Groundwater Extraction and Treatment GWE&T **HASP** Health and Safety Plan IC Institutional Control NYSDEC New York State Department of Environmental Conservation NYSDOH New York State Department of Health **NYCRR** New York Codes, Rules and Regulations 0&M Operation and Maintenance OM&M Operation, Maintenance and Monitoring OSHA Occupational Safety and Health Administration OU Operable Unit

P.E. or PE Professional Engineer

PFAS Per- and Polyfluoroalkyl Substances

PID Photoionization Detector

PRP Potentially Responsible Party

PRR Periodic Review Report

QA/QC Quality Assurance/Quality Control

QAPP Quality Assurance Project Plan

QEP Qualified Environmental Professional

RAO Remedial Action Objective

RAWP Remedial Action Work Plan

RCRA Resource Conservation and Recovery Act

RI/FS Remedial Investigation/Feasibility Study

ROD Record of Decision

RP Remedial Party

RSO Remedial System Optimization

SAC State Assistance Contract

SCG Standards, Criteria and Guidelines

SCO Soil Cleanup Objective

SMP Site Management Plan

SOP Standard Operating Procedures

SOW Statement of Work

SPDES State Pollutant Discharge Elimination System

SSD Sub-slab Depressurization

SVE Soil Vapor Extraction
SVI Soil Vapor Intrusion

TAL Target Analyte List

TCL Target Compound List

TCLP Toxicity Characteristic Leachate Procedure

USEPA United States Environmental Protection Agency

UST Underground Storage Tank

VCA Voluntary Cleanup Agreement

VCP Voluntary Cleanup Program

EXECUTIVE SUMMARY

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:

Site Identification: NYSDEC Site No. B00016

Former Photech Imaging Site,

10-30, 25-65, 40, 80, 85-95 Phil Banks Way,

Rochester, New York

Institutional Controls:	1. The property may be used for Commercial and
	Industrial use.
	2. Compliance with the Environmental Easement and
	this SMP.
	2. All ECc must be energted and maintained in
	3. All ECs must be operated and maintained in
	accordance within this SMP.
	4. Groundwater and other environmental or public
	health monitoring must be performed as defined in
	this SMP.
	5. Inclusion in the City of Rochester Building
	Information System flagging system as a local
	governmental institutional control (www.cityof
	Rochester.gov/EICproperties)
	6. All ECs must be inspected at a frequency and in a
	manner defined in the SMP.
Engineering Controls:	1. SSDS

Site Identification: NYSDEC Site No. B00016

Former Photech Imaging Site,

10-30, 25-65, 40, 80, 85-95 Phil Banks Way,

Rochester, New York

Inspections:	Frequency
1. Site wide inspection	Annually
Monitoring:	
Groundwater Monitoring RMW-3, RMW-4, RMW-9, and Well-09	Annually
2. SSDS operation and condition	Annually
3. Soil Vapor Intrusion Evaluation for New Buildings	As needed
Maintenance:	
1. SSDSs Maintenance	As needed
Reporting:	
1. Periodic Review Report	Annually

Further descriptions of the above requirements are provided in detail in the latter sections of this Site Management Plan.

1.0 INTRODUCTION

1.1 General

This Site Management Plan (SMP) is a required element of the remedial program for the Former Photech Imaging Site located in Rochester, New York (hereinafter referred to as the "Site"). See Figure 1. The Site is currently in the New York State (NYS) Environmental Restoration Program (ERP), Site No. B00016, which is administered by New York State Department of Environmental Conservation (NYSDEC).

The City of Rochester, Department of Environmental Services (DES), Division of environmental Quality (DEQ) entered into a State Assistance Contract (SAC) #C303768, on April 18, 2008 with the NYSDEC to remediate the Site. This SAC in combination with the Record of Decision (ROD) for the Project, required the Remedial Party, City of Rochester, to investigate and remediate contaminated media at the Site. A figure showing the site location and boundaries of this site is provided in Figure 2. The boundaries of the site are more fully described in the metes and bounds site description that is part of the Environmental Easement provided in Appendix D.

After completion of the remedial work, some contamination was left at this site, which is hereafter 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 Monroe County Clerk, requires compliance with this SMP and all ECs and ICs placed on the site.

This SMP was prepared to manage remaining contamination at the site until the Environmental Easement is extinguished in accordance with ECL Article 71, Title 36. This plan has been approved by the NYSDEC, and compliance with this plan is required by the grantor of the Environmental Easement and the grantor's successors and assigns. This SMP may only be revised with the approval of the NYSDEC.

It is important to note that:

- This SMP details the site-specific implementation procedures that are required by the Environmental Easement. Failure to properly implement the SMP is a violation of the Environmental Easement, which is grounds for revocation of the Certificate of Completion (COC); and
- Failure to comply with this SMP is also a violation of Environmental Conservation Law, 6 NYCRR Part 375 and the SAC,(C303768; Site #B00016) for the site, and thereby subject to applicable penalties.

All reports associated with the site can be viewed by contacting the NYSDEC or its successor agency managing environmental issues in New York State. A list of contacts for persons involved with the site is provided in Appendix A of this SMP.

This SMP was prepared by LaBella Associates, DPC, on behalf of FSI Driving Park LLC, in accordance with the requirements of the NYSDEC's DER-10 ("Technical Guidance for Site Investigation and Remediation"), dated May 2010, and the guidelines provided by the NYSDEC.

This SMP provides a detailed description of all procedures required to manage remaining contamination at the Site after completion of the Remedial Action, including: (1) implementation and management of all Engineering and Institutional Controls; (2) media monitoring; (3) operation and maintenance of all treatment, collection, containment, or recovery systems; (4) performance of periodic inspections, certification of results, and submittal of Periodic Review Reports; and (5) defining criteria for termination of treatment system operations.

To address these needs, this SMP includes three plans: (1) an Engineering and Institutional Control Plan for implementation and management of EC/ICs; (2) a Monitoring Plan for implementation of Site Monitoring; (3) an Operation and Maintenance Plan for implementation of remedial collection, containment, treatment, and recovery systems (including, where appropriate, preparation of an Operation and Maintenance Manual for complex systems).

This SMP also includes a description of Periodic Review Reports for the periodic submittal of data, information, recommendations, and certifications to NYSDEC.

1.2 Revisions and Alterations

Revisions and alterations to this plan will be proposed in writing to the NYSDEC's project manager. The NYSDEC can also make changes to the SMP or request revisions from the remedial party. Revisions will be necessary upon, but not limited to, the following occurring: a change in media monitoring requirements, upgrades to or shutdown of a remedial system, post-remedial removal of contaminated sediment or soil, or other significant change to the site conditions. All approved alterations must conform with Article 145 Section 7209 of the Education Law regarding the application of professional seals and alterations. For example, any changes to as-built drawings must be stamped by a New York State Professional Engineer. In accordance with the Environmental Easement for the site, the NYSDEC project manager will provide a notice of any approved changes to the SMP, and append these notices to the SMP that is retained in its files.

1.2.1 Revision 1: January 2024 SMP Update

The following table outlines the changes submitted to the SMP.

Table 1: Revision Changes

Section Number and Title	<u>Revision</u>
2.1 - Site Location and Description	Addition - Site was subdivided into four tax parcels with a newly constructed road which partially transverses the Site.
2.4.1 - Sub-Slab Depressurization Systems	Addition – Two buildings were constructed on Site with a SSDS installed in both.
4.4.1 – Post-Remediation Monitoring and Sampling	Update – Groundwater monitoring plan has been updated. Previously all 12 groundwater monitoring wells were included in the annual

Section Number and Title	Revision	
	groundwater sampling plan. Currently only 4 groundwater wells are included.	

1.3 Notifications

Notifications will be submitted by the property owner to the NYSDEC, as needed, in accordance with NYSDEC's DER – 10 for the following reasons:

- 60-day advance notice of any proposed changes in site use that are required under the terms of the SAC, 6 NYCRR Part 375 and/or Environmental Conservation Law.
- 2. 7-day advance notice of any field activity associated with the remedial program.
- 3. 15-day advance notice of any proposed ground-intrusive activity pursuant to the Excavation Work Plan. If the ground-intrusive activity qualifies as a change of use as defined in 6 NYCRR Part 375, the above mentioned 60day advance notice is also required.
- 4. Notice within 48 hours of any damage or defect to the foundation, structures or EC that reduces or has the potential to reduce the effectiveness of an EC, and likewise, any action to be taken to mitigate the damage or defect.
- 5. Notice within 48 hours of any non-routine maintenance activities.
- 6. Verbal notice by noon of the following day of any emergency, such as a fire; flood; or earthquake that reduces or has the potential to reduce the effectiveness of ECs in place at the site, with written confirmation within 7 days that includes a summary of actions taken, or to be taken, and the potential impact to the environment and the public.

7. Follow-up status reports on actions taken to respond to any emergency event requiring ongoing responsive action submitted to the NYSDEC within 45 days describing and documenting actions taken to restore the effectiveness of the ECs.

Any change in the ownership of the site or the responsibility for implementing this SMP will include the following notifications:

- 8. At least 60 days prior to the change, the NYSDEC will be notified in writing of the proposed change. This will include a certification that the prospective purchaser/Remedial Party has been provided with a copy of the SAC and all approved work plans and reports, including this SMP.
- Within 15 days after the transfer of all or part of the site, the new owner's name, contact representative, and contact information will be confirmed in writing to the NYSDEC.

Table 2 on the following page includes contact information for the above notifications. The information on this table will be updated as necessary to provide accurate contact information. A full listing of site-related contact information is provided in Appendix A.

Table 2: Notifications*

<u>Name</u>	Contact Information	Required Notification**
NYSDEC Project Manager;	585-226-5357	All Notifications
Joshuah J. Kiler	Joshuah.Klier@dec.ny.gov	
NYSDEC Regional HW Engineer	585-226-5449	All Notifications
David Pratt	David.pratt@dec.ny.gov	

NYSDEC Site Control	518-402-9569	Notifications 1
Kelly Lewandowski	Kelly.lewandowski@dec.ny.gov	and 8

 $[\]ensuremath{^{\star}}$ Note: Notifications are subject to change and will be updated as necessary.

^{**} Note: Numbers in this column reference the numbered bullets in the notification list in this section.

2.0 SUMMARY OF PREVIOUS INVESTIGATIONS AND REMEDIAL ACTIONS

2.1 Site Location and Description

The site is located in Rochester, Monroe County, New York and was formerly identified as Tax Parcel #090.630-0001-001.0000000 on the City of Rochester Tax Map (see Figure 2). The site is an approximately 12.5-acre area and is bounded by Monroe Service Corporation to the north, Driving Park Avenue to the south, several small businesses to the east, and a local union hall to the west (see Figure 2 – Project Site Map and Surrounding Properties).

Since the submission of the previous SMP, the Site has been subdivided into four smaller tax parcels and the addition of a new road which partly traverses through the Site. The new road name is addressed as Phil Banks Way and starts at the end southern end of the Site boundary. The boundaries of the site are more fully described in Appendix D – Environmental Easement. The following table outlines the new tax parcel numbers, addresses, and owners at the time of update of this SMP are:

Table 3: Updated Tax Parcel IDs and Owners

Owner Name	Site Contact Information	<u>Address</u>	Tax Parcel ID
1001 Driving Park, LLC	Ramsey Elshafei 630-324-1210 relshafei@re-ds.com	25-65 Phil Banks Way	090.62-1-8
FSI Driving Park LLC	Frank Imburgia 585-292-1580 frank@teamfsi.com	85-95 Phil Banks Way	090.62-1-9
FSI Driving Park LLC	Frank Imburgia 585-292-1580 frank@teamfsi.com	10-30 Phil Banks Way	090.63-1- 1.004

	Tyler Workman	40-80 Phil Banks Way	090.63-1-
Workman	908-229-9075		1.005
Three LLC	workmanequities@gmail.		
	<u>com</u>		

2.2 Physical Setting

2.2.1 Land Use

The Site consists of the following: two buildings constructed on 25-65 and 40-81 Phil Banks Way. The following table summarizes the current zoning, land use, and occupants at the Site.

Table 4: Site Land Use

<u>Address</u>	Tax Parcel ID	Building / Occupant	Zoning/Land Use
25-65 Phil Banks Way	090.62-1-8	One Building –	Industrial
		Farmer John	
		Popcorn (office /	
		production facility)	
85-95 Phil Banks Way	090.62-1-9	Vacant Land	Industrial or
			Commercial
10-30 Phil Banks Way	090.63-1-	Vacant Land	Industrial or
	1.004		Commercial
40-80 Phil Banks Way	090.63-1-	One Building –	Commercial Use
	1.005	Lasership (storage,	
		warehouse,	
		distribution facility)	

The properties adjoining the Site and, in the neighborhood, surrounding the Site primarily include commercial properties and a public park for recreational use. The

south adjacent property (across the way of Driving Park Avenue) includes an industrial use property; the property to the north of the Site include a commercial property; the property to the west of the Site include commercial property, and the properties immediately east of the Site include commercial properties and public park.

2.2.2 Geology

The soils of the Site are classified as urban land and the depth of overburden ranges across the Site from 8 to 20 feet. The Site bedrock consists of Rochester shale and a layer of weathered bedrock exists at the overburden-bedrock interface. Rochester shale consists of light to dark grey dolostone and the formation is approximately 95 to 100 feet deep.

Site specific field logs and notes are provided in Appendix G.

2.2.3 <u>Hydrogeology</u>

Prior to remediation Site groundwater was heavily influenced by Site infrastructure, which included tunnels and deep sumps. A map depicting the post-demolition and remediation groundwater flow can be found as Figure 5. Depth to groundwater below the ground surface is typically ranges from approximately 10 to 15 feet and groundwater flow direction is to the south southwest direction.

Regional groundwater flow direction is anticipated to be north-northeast direction toward Lake Ontario and the Gensee River,

A groundwater contour map is shown in Figure 5. Groundwater monitoring well construction logs are provided in Appendix G.

2.3 Investigation and Remedial History

The following narrative provides a remedial history timeline and a brief summary of the available project records to document key investigative and remedial milestones for the Site. Full titles for each of the reports referenced below are provided in Section 8.0 – References.

2.3.1 Site History

The Site was originally developed in 1948 for manufacturing photographic film and paper. Several different companies have owned and operated the facility at the Site for photographic paper and film production since its construction in 1948. The most recent owner, Photech Imaging Systems, Inc., ceased operations and abandoned the facility in 1991. Large amounts of chemicals, wastes, and various supplies and materials were left "as-is" on-Site when the facility was abandoned. In 1994, the NYSDEC and the United States Environmental Protection Agency (USEPA) performed a bulk waste and chemical removal action at the Site. This work successfully removed bulk chemicals from the facility; however, tanks were not certified as "clean"; small containers of chemicals were left in some of the buildings; and residual chemicals remained in some of the process vessels and piping.

Historically a total of 15 former buildings totaling approximately 108,000 square feet of space occupied the Site. The buildings were vandalized following abandonment, with ceilings, walls, piping and equipment severely damaged. As a result, asbestos and chemical residues were distributed throughout many interior areas of the buildings. Additionally, the roofs failed on several of the buildings and there was a fire in 2004 in the former warehouse portion of the facility.

During 2010, the City of Rochester demolished all of the Site buildings including the sub grade tunnels. Prior to demolition, asbestos containing materials and residual chemicals inside the buildings were removed and disposed of. In addition, suspect building materials (e.g. concrete floors) were assessed for chemicals of concern and remediated prior to demolition. The demolition of the Site structures allowed for a comprehensive Design Phase Investigation (DPI) to be completed to delineate the nature and extent of subsurface soil and groundwater contamination. The DPI activities are discussed further in Section 2.3.2.

During Site building demolition activities remedial actions were performed to remove soils impacted with Polycyclic Aromatic Hydrocarbon (PAH) Semivolatile Organic Compounds (SVOCs) along the eastern side and a drywell along the western side of Building 11 in order to prevent contaminated materials from entering

demolition excavations. A total of 601 tons of contaminated soil was removed from AOC 1A and a total of 95 tons of contaminated soil was removed from AOC 1B and transported offsite for disposal, as a regulated solid waste. A source removal action was performed during building demolition to remove source area soils associated with two (2) former sumps in buildings formerly located within AOC 7. A total of 170 tons of cadmium-impacted soil was removed from this area for offsite disposal. All areas of concern are shown on Figure 3 and the former sump locations and source removal areas are shown on Figure 4.

2.3.2 Remedial History

The following narrative provides a remedial history timeline and a brief summary of the available project records to document key investigative and remedial milestones for the Site.

A Design Phase Investigation (DPI) was performed to characterize the nature and extent of contamination at the Site following demolition of the Site structures. The results of the DPI are described in detail in the following report:

 Design Phase Investigation, Former Photech Imaging Site, prepared by LaBella, dated July 2011.

Generally, the DPI determined that seven (7) AOCs at the Site contained concentrations of chemicals of concern detected above the Soil Cleanup Objectives (SCOs), including:

- AOC 1B: West of Former Chemical Building This area contained an apparent dry well that was investigated via test pitting.
- AOC 2: Silver Recovery Wastewater System This area was determined to contain Cadmium at concentrations in groundwater that exceeded the NYSDEC TOGS 1.1.1 groundwater standard, and as such the NYS Part 375 SCO for the protection of groundwater was used when evaluating soil Cadmium levels. Soils in this area were reported to contain Cadmium concentrations above the SCO for the protection of groundwater (7.5 mg/kg) at concentrations between 7.9 mg/kg and 6.320 mg/kg.

- AOC 3A: Former Retention Pond/Burn Pit This area was determined to contain Cadmium concentrations in soil that exceeded the NYS Part 375 SCO for a Commercial site (9.3 mg/kg) at concentrations between 7.9 mg/kg and 218 mg/kg.
- AOC 4B: Former Chemical Storage Sheds This area was determined to contain Arsenic concentrations in soil that exceeded the NYS Part 375 SCO for a Commercial site (16 mg/kg) at a concentration of 18.1 mg/kg.
- AOC 7: Building 2 and 7 Wastewater This area was determined to contain Cadmium concentrations in soil that exceeded the NYS Part 375 SCO for a Commercial site (9.3 mg/kg) at concentrations between 10.1 mg/kg and 11,900 mg/kg.
- AOC 13: South Drainage Swale This area was determined to contain Cadmium concentrations in soil that exceeded the NYS Part 375 SCO for a Commercial site (9.3 mg/kg) at concentrations between 11.4 mg/kg and 132 mg/kg.

Note: Figure 3 includes AOC 14: Petroleum-Impacted Soil. This AOC was discovered during implementation of the Remedial Action. A description of AOC 14 is included below.

 AOC 14: Petroleum-Impacted Soil – This area was determined to contain petroleum impacted soil and groundwater. Stained soils, nuisance petroleum odors, and low PID readings were observed during the removal of a water main and a former electrical pipe conduit along the eastern portion of the Site.

2.3.3 Site-Related Groundwater

Groundwater containing contaminants of concern above the respective NYSDEC TOGS 1.1.1 groundwater standards was identified within AOC 2. As noted above, a groundwater sample collected from within the AOC 2 footprint was reported to contain Cadmium at a concentration that exceeds the NYSDEC TOGS 1.1.1 groundwater standard of 5 ug/L. The original source of Cadmium in this AOC was the

Former Silver Recovery Wastewater system.

2.3.4 <u>Site-Related Soil Vapor Intrusion</u>

No soil vapor intrusion assessment was conducted within former Site buildings prior to demolition and remediation. Soil vapor intrusion assessments will be required for new structures designed for full or part-time occupancy constructed during future redevelopment.

2.3.5 <u>Underground Storage Tanks</u>

Several underground structures were present at the Site related to the former silver recovery wastewater system. The locations of these underground structures are shown on Figure 6. A summary of each of these structures is provided in Table 5.

Approximate Structure ID **Historical Use** Capacity Tank 1 Silver Recovery Tank 5,000-gallon Original Water Tank 2 3,000-gallon Service Vault Second Generation 7,000-gallon Tank 3 Water Service Vault Silver Wastewater 12,000-gallon Tank 4 Concrete Vault **Original Silver** Silver Unknown Recovery Recovery Vault Condensate Storage 275-gallon Tank

Table 5: Underground Structures

2.3.6 Historic Infrastructure

All underground piping and other associated historic infrastructure were removed during the remedial actions at the Site. The historic underground piping included wastewater, water, and electric. Five (5) drainage structures outlined in the following table were also removed during this work.

Table 6: Drainage Structures Removed

Structure	Location	Clasura Analyses	Laboratory
Structure	Location	Closure Analyses	Results
Dry Well	Eastern portion of	Cadmium	0.599 M
3	Site	TCL VOCs	No detections
Manhole	Northern portion of	Cadmium	0.554 U
(3'x3'x8')	Site		
Manhole	South of Former	NA	NA
(3'x3'x8')	Building 12		
Manhole	West of Former	NA	NA
(3'x3'x3')	Building 9		
Manhole	Adjacent to Driving	Directly on Bedrock;	NA
(4'x4'x12')	Park Avenue	Not Sampled	1 1/7

2.4 Summary of Remedial Actions

The Site was remediated in accordance with NYSDEC-approved Record of Decision dated March 2006. The following is a summary of the Remedial Actions performed at the Site:

- Asbestos abatement, building and equipment decontamination, and building demolition including removal of basements and tunnels;
- 2. Design Phase Investigation which delineated the extent of soil contamination and confirmed the extent of groundwater contamination;
- 3. Removal of the silver recovery system including all tanks, vaults, and piping infrastructure;
- Excavation and offsite disposal of contaminated soils exceeding commercial SCOs listed in Table 7 below; excavation depths across the Site ranged from 3 feet below ground surface down to competent bedrock (+/- 11-13 feet bgs);
- 5. Application of Daramend in AOC 2 and AOC 7;
- 6. Removal of nearly all on-site utilities;

Remedial activities were completed at the Site between 2010 and 2012.

Table 7: Soil Cleanup Objectives

Constituent	NYS Part 375-6.8(b) Restricted Commercial	
Heavy Metals		
Cadmium	9	
Silver	1,500	
Arsenic	16	
Semivolatile Organic Compounds		
Acenaphthene	500	
Acenaphthylene	500	
Anthracene	500	
Benzo(a)anthracene	5.6	
Benzo(a)pyrene	1	
Benzo(b)fluoranthene	5.6	
Benzo(g,h,i)perylene	500	
Benzo(k)fluoranthene	56	
Chrysene	56	
Dibenz(a,h)anthracene	0.56	
Fluoranthene	500	
Fluorene	500	
Indeno(1,2,3-cd)pyrene	5.6	
Naphthalene	500	
Phenanthrene	500	
Pyrene	500	

2.4.1 Removal of Contaminated Materials from the Site

Commercial SCOs were utilized as the cleanup objective for each Site AOC. The contaminants of concern differed for each AOC and the volume of soil removed are shown on the following table:

Table 8: Soil Removal Summary

Area of Concern	Amount of Soil	Contaminant of Concern
	Removed (tons)	
AOC 1A	601	Heavy metals and SVOCs
AOC 1B	95	Drywell and Heavy Metals
AOC 2	763	Cadmium and Silver
AOC 3A	3,467	Debris and SVOCs
AOC 4B	19.98	Arsenic
Source Removal Action	170	Cadmium
AOC 7	773	Cadmium
AOC 13	410.46	Cadmium
AOC 14	329.7	Petroleum Constituents

Areas of excavation completed during infrastructure removal and the removal of regulated materials are shown in Figure 7 and 8, respectively. The types of fill materials used to fill the infrastructure and regulated material removal excavations are shown in Figures 9 and 10, respectively.

A list of the soil cleanup objectives (SCOs) for the primary contaminants of concern (COCs) for this Site is provided in Table 7.

2.4.2 <u>Site-Related Treatment Systems</u>

An immobilization product, Daramend, was placed in the AOC2 and AOC7 excavations prior to backfilling and restoration activities. DARAMEND®-M is a controlled release organic carbon, zero-valent iron (ZVI), and a source of sulfate, offered by Adventus Americas, Inc. (Adventus). This product produces a metal-sulfide compound that precipitates out of the dissolved phase and sorbs strongly to soil particles. This essentially immobilizes the contaminant as it remains fixed to the soil matrix. Adventus' technical summary of DARAMEND®-M is included in Appendix C.

2.4.3 <u>Sub-slab Depressurization Systems</u>

After the submission of this SMP, the two buildings were constructed on Site. As required by the ECs listed within this SMP, an SSDS was installed in both buildings.

Farmer John Popcorn Building

A new building ("Farmer John Popcorn Building") was constructed on the Site in 2021 addressed as 25-65 Phil Banks Way (Tax Parcel: 090.62-1-8). Currently the building is used as an office and production facility. An Excavation work plan (EWP) dated July 10, 2020 was submitted prior to the construction of the building which included the SSDS design. The NYSDEC approved the EWP via email on August 6, 2020. After the construction of the building, Pressure Field Extension Monitoring (PFE) readings were collected to test the influence of the SSDS. The PFE readings concluded there was adequate influence through the building footprint A letter dated May 17, 2021 to the NYSDEC summarized these findings and a final drawing with the SSDS layout.

LaserShip Building

A new building ("LaserShip") was constructed on the Site in 2021 addressed as 40-80 Phil Banks Way (Tax Parcel: 090.63-1-1.005). Currently the building is used as an office and warehouse for a distribution facility. An Excavation work plan (EWP) dated March 25, 2021 was submitted prior to the construction of the building which included the SSDS design. The NYSDEC approved the EWP via email on April 15, 2021. After the construction of the building, PFE readings were collected to test the influence of the SSDS. The PFE readings concluded there was adequate influence through the building footprint A letter dated September 30, 2021 to the NYSDEC summarized these findings and a final drawing with the SSDS layout.

Copies of the EWP, NYSDEC Approvals, and SSDS drawings for both SSDS are included in Appendix K.

2.5 Remedial Action Objectives

The remediation goals for the Site as listed in the Record of Decision dated March 2006 are as follows:

- Exposes of person at or around the site to metals ad PAHs in on-site soils and groundwater;
- The release of contaminants of soil or groundwater into indoor air of future overlying buildings through vapor intrusion;
- The release of contaminants of soil into groundwater that may create exceedances of groundwater quality standards; and
- The release of contaminants from shallow subsurface soil into storm drainage systems through stormwater erosion.

Further, the remediation goals for the Site include attaining to the extent practicable:

- Ambient groundwater quality standards;
- Soil cleanup levels in TAGM 4046 for surface and subsurface soils; and
- The site-specific cleanup level for cadmium in TAGM 4046 is 1 ppm.
 Cleanup of cadmium to this level will remediate silver in soils to levels that are protective of human health and the environment.

The following Remedial Action Objectives (RAOs) were identified and outlined in the Final Engineering Report dated January 2014 for this Site.

Groundwater

RAOs for Public Health Protection

- Eliminate or reduce to the extent practicable the exposure of persons at or around the Site to metals, Volatile Organic Compounds (VOC), and Polycyclic Aromatic Hydrocarbons (PAHs) in on-site groundwater.
- Eliminate or reduce to the extent practicable the release of contaminants from groundwater into indoor air of future overlying buildings through vapor intrusion.

RAOs for Environmental Protection

 Restore ground water aquifer to pre-disposal/pre-release conditions, to the extent practicable.

- Prevent the discharge of contaminants to surface water.
- Remove the source of ground or surface water contamination.

Soil

RAOs for Public Health Protection

- Eliminate or reduce to the extent practicable the exposure of persons at or around the Site to metals and PAHs in on-site soils.
- Eliminate or reduce to the extent practicable the release of contaminants from soil into indoor air of future overlying buildings through vapor intrusion

RAOs for Environmental Protection

- Eliminate or reduce to the extent practicable the release of contaminants from soil into groundwater that may create exceedances of groundwater quality standards.
- Eliminate or reduce to the extent practicable the release of contaminants from shallow subsurface soil into storm drainage systems through water erosion.

2.6 Remaining Contamination

The Site was successfully remediated in accordance with the remedial goals and objectives identified in the Remedial Action Work Plans and the Record of Decision. Confirmatory soil sampling and analysis completed during remediation indicate that no soil contaminants are present at concentrations which exceed commercial SCOs.

2.7 **Soil**

The remedial actions successfully removed all soil contamination from the Site above the SCGs. Therefore, there is no remaining soil contamination at the Site

given its current and future uses as a commercial site.

Figure 11 summarize the results of all soil samples remaining at the Site after completion of Remedial Actions that exceed the Track 1 (unrestricted) SCOs, the tabulated exceedances can be found in Table A.

2.8 Groundwater

Groundwater monitoring results have indicated that no metals or SVOCs are present in the Site groundwater above the NYSDEC TOGS 1.1.1 Ambient Groundwater Standards. The presence of VOCs above the NYSDEC TOGS 1.1.1 Ambient Groundwater Standards detected within RMW-9 are likely due to off-site groundwater migration from the neighboring Delphi Auto Systems property which has a history of soil and groundwater contamination of the same VOCs as detected within RMW-9. In order to mitigate the VOCs present, on-site future Site buildings should be equipped with a soil vapor mitigation systems.

Figure 13 summarize the results of all samples of groundwater that exceed the SCGs after completion of the remedial action.

3.0 INSTITUTIONAL AND ENGINEERING CONTROL PLAN

3.1 General

Although the soil remaining at the Site does not exceed the Commercial SCOs, exceedances of the Unrestricted SCOs are present within localized locations. Similarly, groundwater data associated with the majority of the Site indicate that contaminant concentrations are below the NYS Part 703 Groundwater Standards. Only localized areas of groundwater exceed the NYS Part 703 Groundwater Standard. Therefore, potential groundwater/soil vapor impacts exist beneath only a portion of the Site. Engineering Controls and Institutional Controls (EC/ICs) are required to protect human health and the environment. This Engineering and Institutional Control Plan describes the procedures for the implementation and management of all EC/ICs at the Site. The EC/IC Plan is one component of the SMP and is subject to revision by NYSDEC.

This plan provides:

- A description of all IC/ECs on the site;
- The basic implementation and intended role of each IC/EC;
- A description of the key components of the ICs set forth in the Environmental Easement;
- A description of the controls to be evaluated during each required inspection and periodic review;
- A description of plans and procedures to be followed for implementation of IC/ECs, such as the implementation of the Excavation Work Plan (EWP) (as provided in Appendix A) for the proper handling of remaining contamination that may be disturbed during maintenance or redevelopment work on the site: and
- Any other provisions necessary to identify or establish methods for implementing the IC/ECs required by the site remedy, as determined by the NYSDEC project manager.

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 commercial and industrial 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 controls and requirements listed in the Department approved Site Management Plan ("SMP") including any and all Department approved amendments to the SMP are incorporated into and made part of this Environmental Easement. These controls and requirements apply to the use of the Controlled Property, run with the land, are binding on the Grantor and the Grantor's successors and assigns, and are

enforceable in law or equity against any owner of the Controlled Property, any lessees and any person using the Controlled Property.

- A. (1) The Controlled Property may be used for:

 Commercial as described in 6 NYCRR Part 375-6.1-8(g)(2)(iii) and Industrial as described in 6 NYCRR Part 375-1.8(g)(2)(iv).
 - (2) All Engineering Controls must be operated and maintained as specified in the Site Management Plan (SMP);
 - (3) All Engineering Controls must be inspected at a frequency and in a manner defined in the SMP,
 - (4) The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the NYSDEC and Monroe County Department of Health to render is safe for drinking water or for industrial purposes, and the use must first notify and obtain written approval to do so from the Department;
 - (5) Groundwater and other environmental or public health monitoring must be performs as defined in the SMP;
 - (6) Data and information pertinent to Site Management of the Controlled Property must be reported at the frequency and in a manner defined in the SMP:
 - (7) All future activities on the property that will disturb remaining contaminated material must be coordinated in accordance with the SMP;
 - (8) Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP;
 - (9) Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical components of the remedy shall be performed as defined in the SMP;
 - (10) Access to the site must be provided to agency, employees or other representatives of the new York State with reasonable prior notice to the property owner to assure compliance with restricted identified by the Environmental Easement.
- B. The Controlled Property shall not be used for Residential purposes as defined in 6NYCRR Part 375-1.8(g)(2)(i), and the above-stated engineering

controls may not be discontinued without an amendment or extinguishment

of this Environmental Easement.

C. The SMP described obligations that the Grantor assumed on behalf of the

Grantor, its successors and assigns. The Grantor's assumptions of the

obligations contained in the SMP which may include sampling, monitoring,

and/or operating a treatment system, and providing certified reports to the

NYSDEC, is and remains a fundamental element of the Department's

determination that the Controlled Property is safe for a specific use, but no

all uses. The SMP may be modified in accordance with the Department's

statutory and regulatory authority. The Grantor and all successors and

assigns, assume the burden of complying with the SMP and obtaining and

up-to-date version of the SMP from:

Site Control Section

Division of Environmental Remediation

NYSDEC

625 Broadway

Albany, NY 12233

Phone: (518) 402-9553

D. Grantor must provide all persons who acquire any interest in the Controlled

Property aa true and complete copy of the SMP that the Department

approved for the Controlled Property and all Department-approved

amendments to that SMP.

E. Grantor covenants and agrees that until such tune as the Environmental

Easement is extinguished in accordance with the requirements of ECL Article

71, Title 36 of the ECL, the property deed and all the subsequent instruments

of conveyance relating to the Controlled Property shall state in at least fifteen-

point bold faced type:

This property is property is subject to an Environmental

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Easement held by the New York State Department of Environmental Conservations pursuant to Title 36 of Article 71 of the Environmental Conservations Law.

- F. Grantor covenants and agrees that this Environmental Easement shall be incorporated in full or by reference in any leases, licenses, or other instruments granting a right to use the Controlled Property.
- G. Grantor covenants and agrees that it shall, at such time as NYSDEC may require, submit to NYSDEC a written statement by an expert the NYSDEC may find acceptable certifying under penalty of perjury, in such form and manner as the Department may require, that:
 - (1) the inspection of the site to confirm the effectiveness of the institutional and engineering controls required by the remedial program was performed under the direction of the individual set forth at 6 NYCRR Part 375-1.8(h)(3).
 - the institutional controls and/or engineering controls employed at such site:
 - (i) are in-place;
 - (ii) are unchanged from the previous certification, or that any identified changes to the controls employed were approved by the NYSDEC and that all controls are in the Department-approved format; and
 - (iii) that nothing has occurred that would impair the ability of such control to protect the public health and environment:
 - (3) the owner will continue to allow access to such real property to evaluate the continued maintenance of such controls;
 - (4) nothing has occurred that would constitute a violation or failure to comply with any site management plan for such

controls;

- (5) the report and all attachments were prepared under the direction of, and reviewed by, the party making the certification:
- (6) to the best of his/her 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
 - (7) the information presented is accurate and complete;
- H Groundwater and other environmental or public health monitoring must be performed as defined in this SMP;
- I. Data and information pertinent to Site Management of the Controlled Property must be reported at the frequency and in a manner defined in this SMP:
- J. Inclusion in the City of Rochester Building Information System flagging system as a local governmental institutional control.
- K. The property may only be used for restricted commercial and industrial use provided that the long-term Engineering and Institutional Controls included in this SMP are employed;
- L. The property may not be used for a higher level of use, such as unrestricted and restricted residential use without additional remediation and amendment of the Environmental Easement, as approved by the NYSDEC;
- M. The potential for vapor intrusion must be evaluated for any buildings, and any potential impacts that are identified must be monitored or mitigated;
- N. Vegetable gardens and farming on the property are prohibited;
- O. The Site owner or remedial party will submit to NYSDEC a written statement that certifies, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and

environment or that constitute a violation or failure to comply with the SMP. NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

3.3 Engineering Controls

3.3.1 Sub-Slab Depressurization Systems (SSDS)

Procedures for operating and maintaining the SSDS system are documented in the Operation and Maintenance Plan (Section 5.0 of this SMP). As-built drawings, signed and sealed by a PE who is licensed and registered in New York State, are included in Appendix K – Operations and Maintenance Manual. Figure 14 shows the location of the ECs for the site.

The SSD system will not be discontinued unless prior written approval is granted by the NYSDEC and the NYSDOH project managers. If monitoring data indicates that the SSD system may no longer be required, a proposal to discontinue the SSD system will be submitted by the remedial party to the NYSDEC and NYSDOH project managers.

Prior to the construction of any enclosed structures which are constructed within an identified area of concern and are designed for full or part-time occupancy at the Site an SVI evaluation will be performed to determine whether any mitigation measures are necessary to eliminate potential exposure to vapors in the proposed structure. Alternatively, an SVI mitigation system may be installed as component of the building foundation without first conducting an investigation. This mitigation system will include a vapor barrier and passive sub-slab depressurization system that is capable of being converted to an active system.

Prior to conducting an SVI investigation or installing a mitigation system, a work plan will be developed and submitted to the NYSDEC and NYSDOH for approval. This work plan will be developed in accordance with the most recent NYSDOH "Guidance for Evaluating Vapor Intrusion in the State of New York". Measures to be employed to mitigate potential vapor intrusion will be evaluated, selected, designed, installed, and maintained based on the SVI evaluation, the NYSDOH guidance, and construction details of the proposed structure.

Preliminary (unvalidated) SVI sampling data will be forwarded to the NYSDEC and NYSDOH for initial review and interpretation. Upon validation, the final data will be transmitted to the agencies, along with a recommendation for follow-up action, such as mitigation.

SVI sampling results, evaluations, and follow-up actions will also be summarized in the next Periodic Review Report.

3.3.2 <u>Criteria for Completion of Remediation/Termination of Remedial Systems</u>

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. Unless waived by the NYSDEC, confirmation samples of applicable environmental media are required before terminating any remedial actions at the site. Confirmation samples require Category B deliverables and a Data Usability Summary Report (DUSR).

As discussed below, the NYSDEC may approve termination of a groundwater monitoring program. When a remedial party receives this approval, the remedial party will decommission all site-related monitoring, injection and recovery wells as per the NYSDEC CP-43 policy.

The remedial party will also conduct any needed site restoration activities, such as asphalt patching and decommissioning treatment system equipment. In addition, the remedial party will conduct any necessary restoration of vegetation coverage, trees and wetlands, and will comply with NYSDEC and United States Army Corps of Engineers regulations and guidance. Also, the remedial party will ensure that no ongoing erosion is occurring on the site.

3.3.3 <u>Excavation Management Required Area</u>

The Site has been remediated for restricted commercial and industrial use; however, limited areas of soil exceeding the Unrestricted SCOs are present. Any future intrusive work that will encounter or disturb the remaining contamination will be performed in compliance with the Excavation Work Plan (EWP) that is attached as Appendix A to this SMP. Any work conducted within the EMR Area will be pursuant to the EWP must also be conducted in accordance with the procedures defined in a Health and Safety Plan (HASP) and Community Air Monitoring Plan (CAMP) prepared for the Site. A sample HASP is attached as Appendix D to this SMP that is in current compliance with DER-10, and 29 CFR 1910, 29 CFR 1926, and all other applicable Federal, State and local regulations. Based on future changes to State and Federal health and safety requirements, and specific methods employed by future contractors, the HASP and CAMP will be updated and re-submitted with the notification provided in Section A-1 of the EWP. Any intrusive construction work that will impact the areas where excavation screening is required as depicted on Figure A-1 included in the EWP will be performed in compliance with the EWP, HASP and CAMP, and will be included in the periodic inspection and certification reports submitted under the Site Management Reporting Plan (See Section 5).

The Site owner and associated parties preparing the remedial documents submitted to the State, and parties performing this work, are completely responsible for the safe performance of all intrusive work, the structural integrity of excavations, proper disposal of excavation de-water, control of runoff from open excavations into

remaining contamination, and for structures that may be affected by excavations (such as building foundations and bridge footings). The Site owner will ensure that Site development activities will not interfere with, or otherwise impair or compromise, the engineering controls described in this SMP.

3.4 Monitoring Wells associated with Monitored Natural Attenuation

Groundwater monitoring activities to assess natural attenuation will continue, as determined by the NYSDEC project manager in consultation with NYSDOH project manager, until residual groundwater concentrations are found to be consistently below ambient water quality standards, the site SCGs, or have become asymptotic at an acceptable level over an extended period. In the event that monitoring data indicates that monitoring for natural attenuation may no longer be required, a proposal to discontinue the monitoring will be submitted by the remedial party. Monitoring will continue until permission to discontinue is granted in writing by the NYSDEC project manager. If groundwater contaminant levels become asymptotic at a level that is not acceptable to the NYSDEC, additional source removal, treatment and/or control measures will be evaluated.

4.0 MONITORING AND SAMPLING PLAN

4.1 General

The Monitoring Plan describes the measures for evaluating the performance and effectiveness of the remedy to reduce or mitigate contamination at the Site , and all affected site media identified below. Monitoring of other Engineering Controls is described in section 5, Operation, Monitoring and Maintenance Plan. This Monitoring Plan may only be revised with the approval of NYSDEC.

Details regarding the sampling procedures, data quality usability objectives, analytical methods, etc. for all samples collected as part of site management for the site are included in the Quality Control Plan provided in Appendix H.

This Monitoring and Sampling Plan describes the methods to be used for:

- Sampling and analysis of all appropriate media (e.g., groundwater, indoor air, soil vapor, soils);
- Assessing compliance with applicable NYSDEC standards, criteria and guidance (SCGs), particularly groundwater standards and Part 375 SCOs for soil: and
- Evaluating site information periodically to confirm that the remedy continues to be effective in protecting public health and the environment;

To adequately address these issues, this Monitoring and Sampling Plan provides information on:

- Sampling locations, protocol and frequency;
- Information on all designed monitoring systems;
- Analytical sampling program requirements;

- Inspection and maintenance requirements for monitoring wells;
- Monitoring well decommissioning procedures; and
- Annual inspection and periodic certification.

Reporting requirements are provided in Section 7.0 of this SMP.

Annual monitoring of the performance of the remedy and overall reduction in contamination on-Site will be conducted for the first two (2) years. The frequency thereafter will be determined by NYSDEC. Trends in contaminant levels in groundwater in the affected areas, will be evaluated to determine if the remedy continues to be effective in achieving remedial goals. Monitoring programs are summarized in Table 9 and Table 10 and outlined in detail in Sections 4.3 and 4.4 below.

4.2 Site-wide Inspections

Site-wide inspections will be performed at a minimum of once per year. These periodic inspections must be conducted when the ground surface is visible (i.e. no snow cover). Site-wide inspections will be performed by a qualified environmental professional as defined in 6 NYCRR Part 375, a Professional Engineer (PE) who is licensed and registered in New York State, or a qualified person who directly reports to a PE who is licensed and registered in New York State. Modification to the frequency or duration of the inspections will require approval from the NYSDEC project manager. Site-wide inspections will also be performed after all severe weather conditions that may affect ECs or monitoring devices. During these inspections, an inspection form will be completed as provided in Appendix J – Site Management Forms. The form will compile sufficient information to assess the following:

- Compliance with all ICs, including site usage;
- An evaluation of the condition and continued effectiveness of ECs;
- General site conditions at the time of the inspection;

- Whether stormwater management systems, such as basins and outfalls, are working as designed;
- The site management activities being conducted including, where appropriate, confirmation sampling and a health and safety inspection; and
- Confirm that site records are up to date.

Inspections of all remedial components installed at the site will be conducted. A comprehensive site-wide inspection will be conducted and documented according to the SMP schedule, regardless of the frequency of the Periodic Review Report. The inspections will determine and document the following:

- Whether ECs continue to perform as designed;
- If these controls continue to be protective of human health and the environment;
- Compliance with requirements of this SMP and the Environmental Easement;
- Achievement of remedial performance criteria; and
- If site records are complete and up to date.

Reporting requirements are outlined in Section 7.0 of this plan.

Inspections will also be performed in the event of an emergency. If an emergency, such as a natural disaster or an unforeseen failure of any of the ECs occurs that reduces or has the potential to reduce the effectiveness of ECs in place at the site, verbal notice to the NYSDEC project manager must be given by noon of the following day. In addition, an inspection of the site will be conducted within 5 days of the event to verify the effectiveness of the IC/ECs implemented at the site by a qualified

environmental professional, as defined in 6 NYCCR Part 375. Written confirmation must be provided to the NYSDEC project manager within 7 days of the event that includes a summary of actions taken, or to be taken, and the potential impact to the environment and the public. The remedial party will submit follow-up status reports to the NYSDEC within 45 days of the event on actions taken to respond to any emergency event requiring ongoing responsive action, describing and documenting actions taken to restore the effectiveness of the ECs.

4.3 Remedial System Monitoring

4.3.1 SSDS Monitoring

Monitoring of the SSDS will be performed on a routine basis, as identified in Table 8 SSDS Monitoring Requirements and Schedule (see below). The monitoring of remedial systems must be conducted by a qualified environmental professional as defined in 6 NYCRR Part 375, a PE who is licensed and registered in New York State, or a qualified person who directly reports to a PE who is licensed and registered in New York State. Modification to the frequency or sampling requirements will require approval from the NYSDEC project manager. A visual inspection of the complete system will be conducted during each monitoring event. Unscheduled inspections and/or sampling may take place when a suspected failure of the SSDS has been reported or an emergency occurs that is deemed likely to affect the operation of the system. SSDS components to be monitored include, but are not limited to, the components included in Table 7 below.

Table 8 – SSDSs Requirements and Schedule

Remedial System Component	Monitoring Parameter	Operating Range	Monitoring Schedule
Alarms	Indicator Light	Green	Annual Inspection*
U-Tube Manometers	Vacuum	0.5 to 2 "wc	Annual inspection*

Inspection frequency is subject to change with the approval of the NYSDEC.

Unscheduled inspections and/or sampling may take place when a suspected failure of the SSD system has been reported or an emergency occurs that is deemed likely to affect the operation of the system. Monitoring deliverables for the SSD system are specified later in this Plan.

A complete list of components to be inspected is provided in the Inspection Checklist, provided in Appendix J – Site Management Forms. If any equipment readings are not within their specified operation range, any equipment is observed to be malfunctioning or the system is not performing within specifications; maintenance and repair, as per the Operation and Maintenance Plan, is required immediately.

4.4 Post-Remediation Media Monitoring and Sampling

Samples shall be collected from the groundwater monitoring wells on a routine basis. Sampling locations, required analytical parameters, and schedule are provided in Table 10 – Post Remediation Sampling Requirements and Schedule below. Modification to the frequency or sampling requirements will require approval from the NYSDEC project manager.

Table 10 – Post Remediation Sampling Requirements and Schedule

Sampling Location	Analytical Parameters	Sampling Method	Schedule
RMW-3, RMW-4,	TOL VOCa (00000) 8		
RMW-9, and Well-09	TCL VOCs (8260C) & RCRA Metals (6010)	Low Flow	Annually*

^{*} The frequency of events will be conducted as specified until otherwise approved by NYSDEC and NYSDOH

Detailed sample collection and analytical procedures and protocols are provided in Appendix 7 – Quality Control Plan.

4.4.1 Groundwater Sampling

Groundwater monitoring will be performed annually to assess the performance of the remedy. Modification to the frequency or sampling requirements will require approval from the NYSDEC project manager.

The network of monitoring wells has been installed to monitor upgradient, onsite and downgradient groundwater conditions at the site. The network on on-Site wells has been designed based on the following criteria:

- Bedrock interface monitoring wells were installed up to five feet into competent bedrock with 10-foot screened intervals. A typical groundwater monitoring well cross-section is included as Appendix E.
- Groundwater is present approximately 5 to 16.5-feet bgs and groundwater contours indicate that general groundwater flow at the Site is from the north to the south as shown on Figure 5.
- The significant findings of the 2012 post-remediation groundwater monitoring are summarized below:
 - Metals were not detected above the NYSDEC TOGS 1.1.1 Ambient
 Groundwater Standards in any of the monitoring wells at the Site.
 - VOC were detected above the NYSDEC TOGS 1.1.1 Ambient Groundwater Standards in wells RMW-3, RMW-4, RMW-7, RMW-8, RMW-9, and Well-09 as shown on Figure 13.

It is suspected that, at a minimum, the VOCs detected on-site at the location of RMW-9 are a result of off-site impact migration onto the Site from the property to the west which was historically utilized by the former Delphi Auto Systems and is currently occupied by General Motors Component Holding, LLC. This property is a Hazardous Waste Site due in part to documented groundwater contamination. Analytical groundwater data from the Delphi facility indicates similar VOC impacts to groundwater associated with the Delphi spills.

The monitoring well network includes two (2) sentinel wells that monitor downgradient plume migration. Sentinel wells are uncontaminated wells located directly downgradient of the plume and upgradient of sensitive receptors. The

monitoring well network for this site includes the following sentinel wells: Well-09 and RMW-9.

Refer to Figure 5 for the well locations. Monitoring well construction logs are included in Appendix F.

Low-Flow Sampling - TCL VOCs and RCRA Metals

Low flow groundwater sampling methodologies will be implemented in order to obtain a representative sample of current groundwater conditions at the Site. In order to accomplish this task, the following steps will be taken:

- Initially, static water levels will be collected using a water level measuring device(s) capable of measuring to 0.01 foot accuracy for evaluating the groundwater contours at the Site.
- Subsequent to collecting groundwater elevations, low flow purging of the
 monitoring wells will include the collection of water quality indicator
 parameters. Water quality indicator parameters will be recorded at five
 (5)-minute intervals during the purging of the well. These water quality
 indicator parameters will include:
 - Water Level Drawdown
 - Temperature
 - ⊢ pH
 - Dissolved Oxygen
 - Specific Conductance
 - Oxidation Reduction Potential
 - Turbidity
- Groundwater sampling will commence once the groundwater quality indicator parameters have stabilized for at least three (3) consecutive readings for the following parameters:
 - Water Level Drawdown: <0.3N</p>

- > Temperature: +/- 3%
- > pH:+/- 0.1unit
- Dissolved Oxygen: +/-10%
- Specific Conductance: +/-3%
- Oxidation Reduction Potential: +/-10 millivolts
- Turbidity: +/-10% for values greater than 1 NTU
- After chemical indicator and drawdown parameters have stabilized sampling can begin.
- Each sample collected will be properly labeled.
- After collection of the samples, the pump tubing can be dedicated to the well for re-sampling (by hanging the tubing inside the well), decontaminated, or properly discarded.
- The monitoring well will be secured.
- Any reusable low flow groundwater sampling equipment will be decontaminated after each monitoring well prior to sampling additional wells at the Site.
- The samples will be submitted to a NYSDOH ELAP certified laboratory for the parameters tested under chain of custody. Groundwater samples will be analyzed for RCRA Metals using United States Environmental Protection Agency (USEPA) Method 6010 and 7471 (mercury), and TCL VOCs using USEPA Method 8260.
- The groundwater results will be provided in an ASP Category B deliverables data package and a DUSR will be completed only when groundwater monitoring is requested to no longer be monitored to evaluate the usability of the data in accordance with DER-10 Appendix 2B.

If biofouling or silt accumulation occurs in the on-site and/or off-site monitoring wells, the wells will be physically agitated/surged and redeveloped. Additionally,

monitoring wells will be properly decommissioned and replaced if an event renders the wells unusable.

Repairs and/or replacement of wells in the monitoring well network will be performed based on assessments of structural integrity and overall performance.

The NYSDEC project manager will be notified prior to any repair or decommissioning of any monitoring well for the purpose of replacement, and the repair or decommissioning and replacement process will be documented in the subsequent Periodic Review Report. Well decommissioning without replacement will be done only with the prior approval of the NYSDEC project manager. Well abandonment will be performed in accordance with NYSDEC's guidance entitled "CP-43: Groundwater Monitoring Well Decommissioning Procedures." Monitoring wells that are decommissioned because they have been rendered unusable will be replaced in kind in the nearest available location, unless otherwise approved by the NYSDEC project manager.

The sampling frequency may only be modified with the approval of the NYSDEC project manager. This SMP will be modified to reflect changes in sampling plans approved by the NYSDEC project manager.

Deliverables for the groundwater monitoring program are specified in Section 7.0 – Reporting Requirements.

4.5 Monitoring and Sampling Protocol

All sampling activities will be recorded in a field book and associated sampling log as provided in Appendix J – Site Management Forms. Other observations (e.g., groundwater monitoring well integrity) will be noted on the sampling log. The sampling log will serve as the inspection form for the monitoring network.

All sampling and analyses will be performed in accordance with the requirements of the Quality Control Plan (QCP) prepared for the Site (Appendix H).

Main Components of the QCP include:

- QA/QC Objectives for Data Measurement;
- Sampling Program;
 - Sample containers will be properly washed, decontaminated, and appropriate preservative will be added (if applicable) prior to their use by the analytical laboratory. Containers with preservative will be tagged as such.
 - Sample holding times will be in accordance with the NYSDEC ASP requirements.
 - Field QC samples (e.g., trip blanks, coded field duplicates, and matrix spike/matrix spike duplicates) will be collected as necessary.
- Sample Tracking and Custody;
- Calibration Procedures;
 - All field analytical equipment will be calibrated immediately prior to each day's use. Calibration procedures will conform to manufacturer's standard instructions.
 - The laboratory will follow all calibration procedures and schedules as specified in USEPA SW-846 and subsequent updates that apply to the instruments used for the analytical methods.
- Analytical Procedures;
- Preparation of a Data Usability Summary Report (DUSR), which will present
 the results of data validation, including a summary assessment of laboratory
 data packages, sample preservation and chain of custody procedures, and a
 summary assessment of precision, accuracy, representativeness,
 comparability, and completeness for each analytical method;
- Internal QC and Checks;
- QA Performance and System Audits;

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- Preventative Maintenance Procedures and Schedules;
- Corrective Action Measures.

5.0 OPERATION AND MAINTENANCE PLAN

5.1 **General**

This Operation and Maintenance Plan provides a brief description of the measures necessary to operate, monitor and maintain the mechanical components of the remedy selected for the site. This Operation and Maintenance Plan:

- Includes the procedures necessary to allow individuals unfamiliar with the site to operate and maintain the SSD systems;
- Includes an operation and maintenance contingency plan; and,
- Will be updated periodically to reflect changes in site conditions or the manner in which the SSD systems are operated and maintained.

Further detail regarding the Operation and Maintenance of the SSDS is provided in Appendix K – Operation and Maintenance Manual. A copy of this Operation and Maintenance Manual, along with the complete SMP, is to be maintained at the site. This Operation and Maintenance Plan is not to be used as a stand-alone document, but as a component document of this SMP.

5.2 Operation and Maintenance of Sub-Slab Depressurization Systems

The following sections provide a description of the operations and maintenance of SSDSs. Cut-sheets and as-built drawings for SSDSs are provided in Appendix K – Operations and Maintenance Manual.

5.2.1 System Start-Up and Testing

An SVI mitigation system will be installed as a component of all building foundations without first conducting an investigation. This mitigation system will include a vapor barrier and passive sub-slab depressurization system (SSDS) that is capable of being converted to an active system. SSDS design will be completed in

accordance with the 2006 NYSDOH SVI Guidance

Following the installation of each SSDS, testing should be conducted to preliminarily evaluate the effectiveness and to confirm that there is adequate negative pressure beneath the entire foundation of the building and determine if the system needs to be activated. The following post start-up testing should be completed:

- Pressure Field Extension Testing After the system installation is complete pressure testing point (SSDS drawings in Appendix K) should be tested to confirm that the system is adequately depressurizing the entire sub-slab area by the Site owner or qualified environmental professional. The testing should consist of connecting a digital micro-manometer (TSI AP800 or similar) to each location and recording the vacuum reading. In addition, the U-Tube Manometer readings on the fans should be recorded so that the U-Tube Manometer readings can be correlated to the sub-slab measurements for future confirmation of system influence. Following the initial monitoring the building owner will be responsible to monitor the systems alarm and manometer and alert the NYSDEC if there are indications that the system is malfunctioning.
- Alarm Test If a SSDS is activated, the alarms should be tested to confirm
 proper operation of the alarms. The alarm test consists of disconnecting the
 fan power and confirming both the light and audible alarm are triggered.

It should be noted that the United States Environmental Protection Agency (USEPA) indicates in their Engineering Issue: Indoor Vapor Intrusion Mitigation Approaches: "As a practical matter SSD systems are normally designed to achieve a pressure differential of at least 0.02 inch of water (5 Pascal), during the worst case season, to provide an adequate safety factor for long-term variations."

Drawings of both SSDSs are included in Appendix K of this report.

The system testing described above will be conducted if, in the course of the SSD system lifetime, significant changes are made to the system, and the system

must be restarted.

5.2.2 Routine System Operation and Maintenance

An annual inspection of the SSD systems will be performed to ensure that the systems are operating property. A visual inspection of the accessible portions (i.e., piping, fans, alarms, and gauges) of the systems will be conducted during each monitoring event.

Maintenance reports and any other information generated during regular operations at the Site will be kept on-file on-Site. All reports, forms, and other relevant information generated will be available upon request to the NYSDEC and submitted as part of the Periodic Review Report, as specified in the Section 7 of this SMP.

Checklists or forms (see Appendix J – Site Management Forms) will be completed during each routine maintenance event. Checklists/forms will include, but not be limited to the following information:

- Date;
- Name, company, and position of person(s) conducting maintenance activities;
- Maintenance activities conducted;
- Any modifications to the system;
- Where appropriate, color photographs or sketches showing the approximate location of any problems or incidents noted (included either on the checklist/form or on an attached sheet);
- Other documentation such as copies of invoices for maintenance work,
 receipts for replacement equipment, etc., (attached to the checklist/form).

Refer to Table 9 for an outline of the SSDS Monitoring Requirements and Schedule.

A copy of an Operations and Maintenance Manual specific to the remedial systems should be provided in Appendix K, which will provide further detail on the above.

5.2.3 Non-Routine Operation and Maintenance

In the event that the alarm system is activated, applicable maintenance and repairs will be conducted as specified in the O&M Plan. Any interruptions to operations of the SSD systems and any repairs made will be noted in the subsequent PRR.

Refer to section 9 for additional information on reporting requirements for nonroutine operation and maintenance. Table 9 provides a summary and schedule of routine maintenance.

5.2.4 <u>System Monitoring Devices and Alarms</u>

Each SSD system has a warning device to indicate that the system is not operating properly. In the event that warning device is activated, applicable maintenance and repairs will be conducted, as specified in the Operation and Maintenance Plan, and the SSD system will be restarted. Operational problems will be noted in the Periodic Review Report to be prepared for that reporting period.

6.0 PERIODIC ASSESSMENTS/EVALUATIONS

6.1 Climate Change Vulnerability Assessment

Increases in both the severity and frequency of storms/weather events, an increase in sea level elevations along with accompanying flooding impacts, shifting precipitation patterns and wide temperature fluctuation, resulting from global climactic change and instability, have the potential to significantly impact the performance, effectiveness and protectiveness of a given site and associated remedial systems. Vulnerability assessments provide information so that the site and associated

remedial systems are prepared for the impacts of the increasing frequency and intensity of severe storms/weather events and associated flooding.

This section provides a current vulnerability assessment that evaluates the vulnerability of the site and/or engineering controls to severe storms/weather events and associated flooding. This section also identifies vulnerability assessment updates that will be conducted for the site in Periodic Review Reports.

This assessment should include, but not be limited to, a discussion of potential vulnerabilities to be assessed during periodic reviews such as the following:

- Flood Plain: Identify whether the site is located in a flood plain, low-lying or low-groundwater recharge area. A flood insurance rate map could assist in that evaluation.
- Site Drainage and Storm Water Management: Identify areas of the site which may flood during severe rain events due to insufficient groundwater recharge capabilities or inadequate storm water management systems.
- Erosion: Identify any evidence of erosion at the site or areas of the site which may be susceptible to erosion during periods of severe rain events. Evaluate whether erosion is occurring on sediment caps.
- High Wind: Identify areas of the site and/or remedial system which may be susceptible to damage from the wind itself or falling objects, such as trees or utility structures during periods of high wind.
- Electricity: Identify the susceptibility of the site/remedial system to power loss and/or dips/surges in voltage during severe weather events, including lightning strikes, and the associated impact on site equipment and operations.
- Spill/Contaminant Release: Identify areas of the site and/or remedial system which may be susceptible to a spill or other contaminant release due to storm-related damage caused by flooding, erosion, high winds, loss of power etc.

•

Incorporate the findings and recommendations from the climate change evaluation into this SMP and Periodic Review Reports.

6.2 Green Remediation Evaluation

NYSDEC's DER-31 Green Remediation requires that green remediation concepts and techniques be considered during all stages of the remedial program including site management, with the goal of improving the sustainability of the cleanup and summarizing the net environmental benefit of any implemented green technology. This section provides an environmental footprint analysis of the remedy, as implemented at the time of this SMP. This section of the SMP also provides a summary of green remediation evaluations to be completed for the site during site management and reported in Periodic Review Reports (PRRs).

6.2.1 Timing of Green Remediation Evaluations

For major remedial system components, green remediation evaluations and corresponding modifications will be undertaken as part of a formal Remedial System Optimization (RSO), or at any time that the NYSDEC project manager feels appropriate, (e.g. during significant maintenance events or in conjunction with storm recovery activities).

Modifications resulting from green remediation evaluations will be routinely implemented and scheduled to occur during planned/routine operation and maintenance activities after approval from the DER project manager. Reporting of these modifications will be presented in the PRR.

6.2.2 Remedial Systems

Remedial systems will be operated properly considering the current site conditions to conserve materials and resources to the greatest extent possible.

Consideration will be given to operating rates and use of reagents and consumables. Spent materials will be sent for recycling, as appropriate.

6.2.3 Building Operations

Structures including buildings and sheds will be operated and maintained to provide for the most efficient operation of the remedy, while minimizing energy, waste generation and water consumption.

6.2.4 Frequency of System Checks, Sampling and Other Periodic Activities

Transportation to and from the Site, use of consumables in relation to visiting the Site in order to conduct system checks and/or collect samples, and shipping samples to a laboratory for analyses have direct and/or inherent energy costs. The schedule and/or means of these periodic activities have been prepared so that these tasks can be accomplished in a manner that does not impact remedy protectiveness but reduces expenditure of energy or resources.

6.2.5 Metrics and Reporting

As discussed in Section 7.0 and as shown in Appendix J – Site Management Forms, information on energy usage, solid waste generation, transportation and shipping, water usage and land use and ecosystems will be recorded to facilitate and document consistent implementation of green remediation during site management and to identify corresponding benefits. A set of metrics has been developed and will be evaluated over time to ensure that green remediation actions are achieving the desired results.

6.3 Remedial System Optimization

A Remedial System Optimization (RSO) study will be conducted any time that the NYSDEC project manager or the remedial party requests in writing that an in-depth evaluation of the remedy is needed. An RSO may be appropriate if any of the following occur:

- The remedial actions have not met or are not expected to meet RAOs in the time frame estimated in the Decision Document;
- The management and operation of the remedial system is exceeding the estimated costs;
- The remedial system is not performing as expected or as designed;
- Previously unidentified source material may be suspected;
- Plume shift has potentially occurred;
- Site conditions change due to development, change of use, change in groundwater use, etc.;
- There is an anticipated transfer of the site management to another remedial party or agency; and
- A new and applicable remedial technology becomes available.

An RSO will provide a critique of a site's conceptual model, give a summary of past performance, document current cleanup practices, summarize progress made toward the site's cleanup goals, gather additional performance or media specific data and information and provide recommendations for improvements to enhance the ability of the present system to reach RAOs or to provide a basis for changing the remedial strategy.

The RSO study will focus on overall site cleanup strategy, process optimization and management with the intent of identifying impediments to cleanup and improvements to site operations to increase efficiency, cost effectiveness and remedial time frames. Green remediation technology and principals are to be considered when performing the RSO.

7.0 REPORTING REQUIREMENTS

7.1 Site Management Reports

All site management inspection, maintenance and monitoring events will be recorded on the appropriate site management forms provided in Appendix J. These forms are subject to NYSDEC revision. All site management inspection, maintenance, and monitoring events will be conducted by a qualified environmental professional as defined in 6 NYCRR Part 375, a PE who is licensed and registered in New York State, or a qualified person who directly reports to a PE who is licensed and registered in New York State.

All applicable inspection forms and other records, including media sampling data and system maintenance reports, generated for the site during the reporting period will be provided in electronic format to the NYSDEC in accordance with the requirements of Table 11 and summarized in the Periodic Review Report.

Table 11: Schedule of Interim Monitoring/Inspection Reports

Task/Report	Reporting Frequency*
Periodic Review Report	Annually, or as otherwise determined by
renduic Neview Nepolt	the NYSDEC
Groundwater Sampling	Annually
Sitewide Inspection	Annually

SSDS Inspections	Annually

^{*} The frequency of events will be conducted as specified until otherwise approved by the NYSDEC project manager.

Monitoring/inspection will include SSDSs and cover system as well as groundwater monitoring. All interim monitoring/inspections reports will include, at a minimum:

- Date of event or reporting period;
- Name, company, and position of person(s) conducting monitoring/inspection activities;
- Description of the activities performed;
- Where appropriate, color photographs or sketches showing the approximate location of any problems or incidents noted (included either on the checklist/form or on an attached sheet);
- Type of samples collected (e.g., sub-slab vapor, indoor air, outdoor air);
- Copies of all field forms completed (e.g., well sampling logs, chain-ofcustody documentation);
- Sampling results in comparison to appropriate standards/criteria;
- A figure illustrating sample type and sampling locations;
- Copies of all laboratory data sheets and the required laboratory data deliverables required for all points sampled (to be submitted electronically in the NYSDEC-identified format);
- Any observations, conclusions, or recommendations; and
- A determination as to whether contaminant conditions have changed since the last reporting event.

Routine maintenance event reporting forms will include, at a minimum:

Date of event;

- Name, company, and position of person(s) conducting maintenance activities;
- Description of maintenance activities performed;
- Any modifications to the system;
- Where appropriate, color photographs or sketches showing the approximate location of any problems or incidents noted (included either on the checklist/form or on an attached sheet); and
- Other documentation such as copies of invoices for maintenance work,
 receipts for replacement equipment, etc., (attached to the checklist/form).

Non-routine maintenance event reporting forms will include, at a minimum:

- Date of event:
- Name, company, and position of person(s) conducting non-routine maintenance/repair activities;
- Description of non-routine activities performed;
- Where appropriate, color photographs or sketches showing the approximate location of any problems or incidents (included either on the form or on an attached sheet); and
- Other documentation such as copies of invoices for repair work, receipts for replacement equipment, etc. (attached to the checklist/form).

Data will be reported in digital format as determined by the NYSDEC. Currently, data is to be supplied electronically and submitted to the NYSDEC EQuISTM database in accordance with the requirements found at this link http://www.dec.ny.gov/chemical/62440.html.

7.2 Periodic Review Report

A Periodic Review Report (PRR) will be submitted to the NYSDEC project manager beginning eighteen months after the Certificate of Completion is issued. After submittal of the initial Periodic Review Report, the next PRR shall be submitted annually to the NYSDEC project manager or at another frequency as may be required by the NYSDEC project manager. In the event that the site is subdivided into separate parcels with different ownership, a single Periodic Review Report will be prepared that addresses the site described in Appendix D -Environmental Easement. The report will be prepared in accordance with NYSDEC's DER-10 and submitted within 30 days of the end of each certification period. Media sampling results will also be incorporated into the Periodic Review Report. The report will include:

- Identification, assessment and certification of all ECs/ICs required by the remedy for the site.
- Results of the required annual site inspections, fire inspections and severe condition inspections, if applicable.
- Description of any change of use, import of materials, or excavation that occurred during the certifying period.
- All applicable site management forms and other records generated for the site during the reporting period in the NYSDEC-approved electronic format, if not previously submitted.
- Identification of any wastes generated during the reporting period, along with waste characterization data, manifests, and disposal documentation.
- A summary of any discharge monitoring data and/or information generated during the reporting period, with comments and conclusions.

- Data summary tables and graphical representations of contaminants of concern by media (groundwater, soil vapor, etc.), which include a listing of all compounds analyzed, along with the applicable standards, with all exceedances highlighted. These tables and figures will include a presentation of past data as part of an evaluation of contaminant concentration trends, including but not limited to:
 - Trend monitoring graphs that present groundwater contaminant levels from before the start of the remedy implementation to the most current sampling data;
 - Trend monitoring graphs depicting system influent analytical data on a per event and cumulative basis;
 - O&M data summary tables;
 - A current plume map for sites with remaining groundwater contamination; and
 - A groundwater elevation contour map for each gauging event.
- Results of all analyses, copies of all laboratory data sheets, and the required laboratory data deliverables for all samples collected during the reporting period will be submitted in digital format as determined by the NYSDEC. Currently, data is supplied electronically and submitted to the NYSDEC EQuISTM database in accordance with the requirements found at this link: http://www.dec.ny.gov/chemical/62440.html.
- A site evaluation, which includes the following:
 - The compliance of the remedy with the requirements of the sitespecific Remedial Action Work Plan (RAWP), ROD or Decision Document;
 - The operation and the effectiveness of all treatment units, etc.,
 including identification of any needed repairs or modifications;

- Any new conclusions or observations regarding site contamination based on inspections or data generated by the Monitoring and Sampling Plan for the media being monitored;
- Recommendations regarding any necessary changes to the remedy and/or Monitoring and Sampling Plan;
- An update to the climate change vulnerability assessment if site or external conditions have changed since the previous assessment, and recommendations to address vulnerabilities.
- A summary of the Green Remediation evaluation, including a quantitative and qualitative overview of a site's environmental impacts and recommendations to improve the remedy's environmental footprint. The PRR will include the completed Summary of Green Remediation Metrics form provided in Appendix J.
- An evaluation of trends in contaminant levels in the affected media to determine if the remedy continues to be effective in achieving remedial goals as specified by the RAWP, ROD or Decision Document; and
- The overall performance and effectiveness of the remedy.

7.2.1 Certification of Institutional and Engineering Controls

Following the last inspection of the reporting period, a qualified environmental professional as defined in 6 NYCRR Part 375 or Professional Engineer licensed to practice and registered in New York State will prepare, and include in the Periodic Review Report, the following certification as per the requirements of NYSDEC DER-10:

"For each institutional or engineering control identified for the site, I certify that all of the following statements are true:

- The inspection of the site to confirm the effectiveness of the institutional and engineering controls required by the remedial program was performed under my direction;
- The institutional control and/or engineering control employed at this site is unchanged from the date the control was put in place, or last approved by the Department;
- Nothing has occurred that would impair the ability of the control to protect the public health and environment;
- Nothing has occurred that would constitute a violation or failure to comply with any site management plan for this control;
- 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;
- If a financial assurance mechanism is required under the oversight document for the site, the mechanism remains valid and sufficient for the intended purpose under the document;
- Use of the site is compliant with the environmental easement;
- The engineering control systems are performing as designed and are effective;
- 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 in this report is accurate and complete.

I certify that all information and statements in this certification form 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, [name], of [business address], am certifying as [Owner/Remedial Party or Owner's/Remedial Party's Designated Site Representative]. [I have been authorized and designated by all site owners/remedial parties to sign this certification] for the site."

"I certify that the New York State Education Department has granted a Certificate of Authorization to provide Professional Engineering services to the firm that prepared this Periodic Review Report."

 No new information has come to my attention, including groundwater monitoring data from wells located at the site boundary, if any, to indicate that the assumptions made in the qualitative exposure assessment of offsite contamination are no longer valid; and

Every five years the following certification will be added:

 The assumptions made in the qualitative exposure assessment remain valid.

The signed certification will be included in the Periodic Review Report.

The Periodic Review Report will be submitted, in electronic format, to the NYSDEC project manager and the NYSDOH project manager. The Periodic Review Report may also need to be submitted in hard-copy format if requested by the NYSDEC project manager.

7.3 Corrective Measures Work Plan

If any component of the remedy is found to have failed, or if the periodic certification cannot be provided due to the failure of an institutional or engineering control or failure to conduct site management activities, a Corrective Measures Work Plan will be submitted to the NYSDEC project manager for approval. This plan will explain the failure and provide the details and schedule for performing work necessary to correct the failure. Unless an emergency condition exists, no work will be performed pursuant to the Corrective Measures Work Plan until it has been approved by the NYSDEC project manager.

7.4 Remedial System Optimization Report

If an RSO is to be performed (see Section 6.3), upon completion of an RSO, an RSO report must be submitted to the NYSDEC project manager for approval. A general outline for the RSO report is provided in Appendix L. The RSO report will document the research/ investigation and data gathering that was conducted, evaluate the results and facts obtained, present a revised conceptual site model and present recommendations. RSO recommendations are to be implemented upon approval from the NYSDEC. Additional work plans, design documents, HASPs etc., may still be required to implement the recommendations, based upon the actions that need to be taken. A final engineering report and update to the SMP may also be required.

The RSO report will be submitted, in electronic format, to the NYSDEC project manager and the NYSDOH project manager.

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8.0 REFERENCES

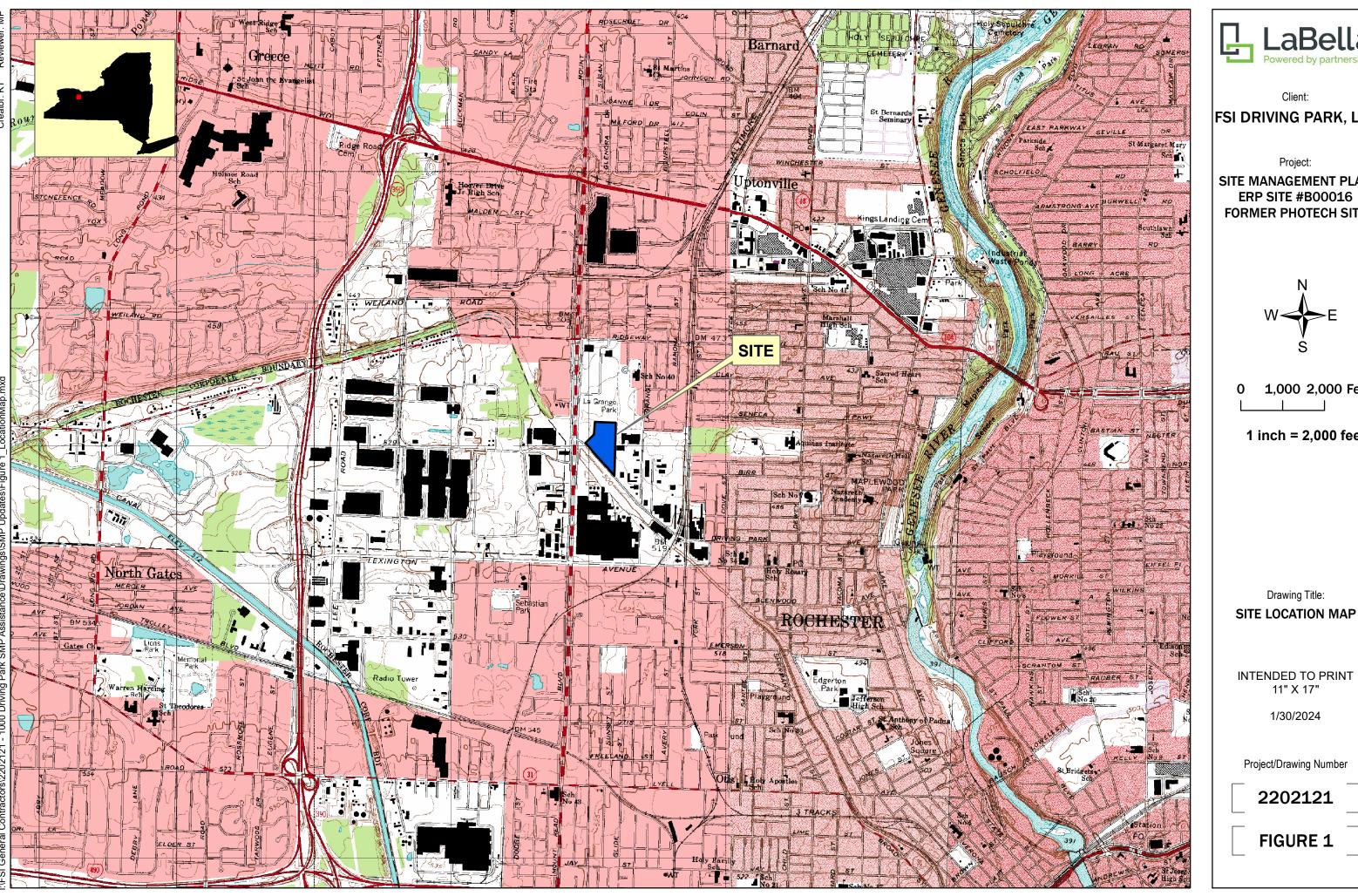
6 NYCRR Part 375, Environmental Remediation Programs. December 14, 2006.

NYSDEC DER-10 - "Technical Guidance for Site Investigation and Remediation".

NYSDEC, 1998. Ambient Water Quality Standards and Guidance Values and Groundwater Effluent Limitations Division of Water Technical and Operational Guidance Series (TOGS) 1.1.1. June 1998 (April 2000 addendum).

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FIGURES





FSI DRIVING PARK, LLC

SITE MANAGEMENT PLAN ERP SITE #B00016 FORMER PHOTECH SITE



1,000 2,000 Feet

1 inch = 2,000 feet





Client

FSI DRIVING PARK, LLC

Project:

SITE MANAGEMENT PLAN ERP SITE #B00016 FORMER PHOTECH SITE



0 75 150 Feet

1 inch = 150 feet

Drawing Title:

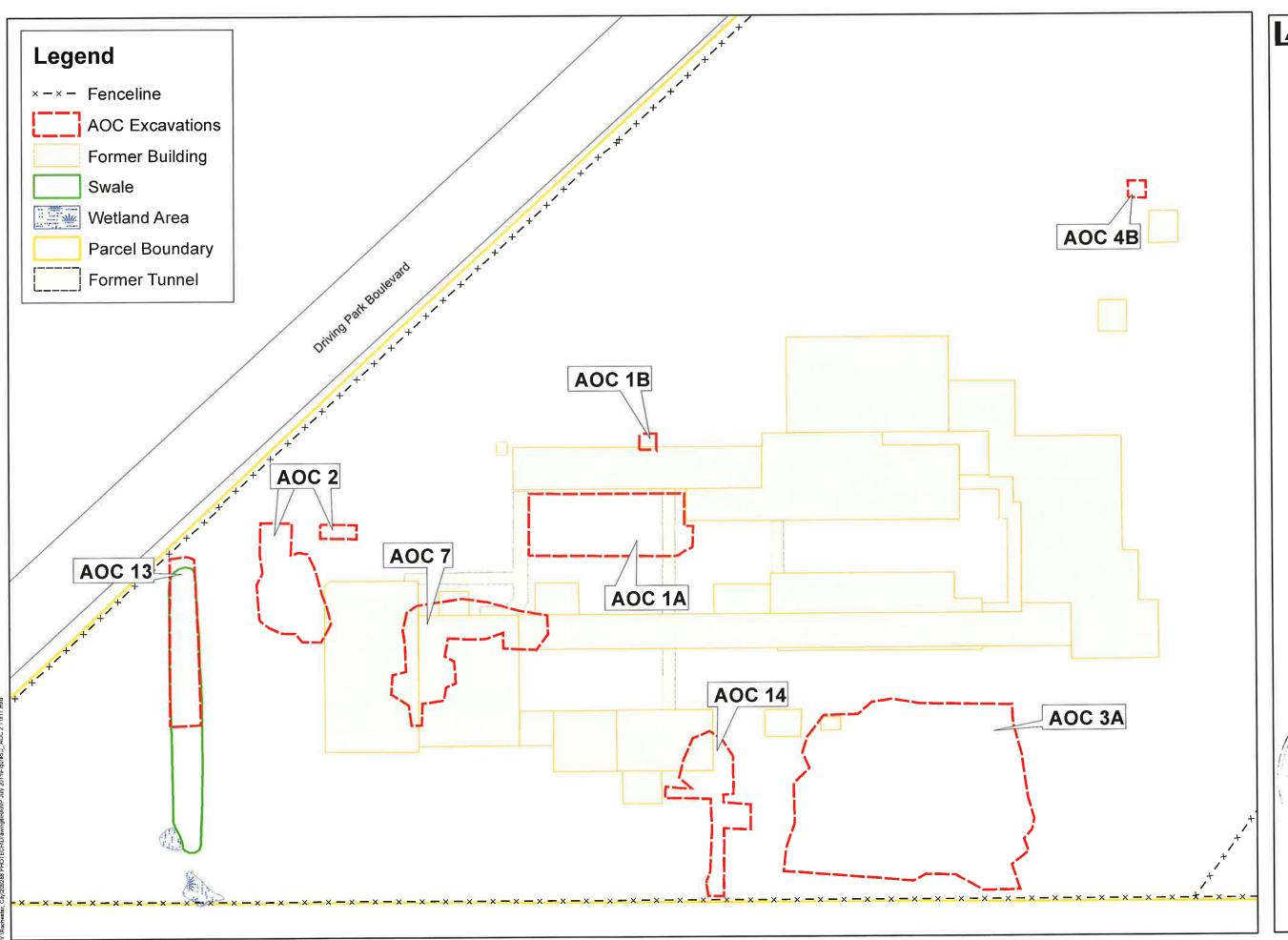
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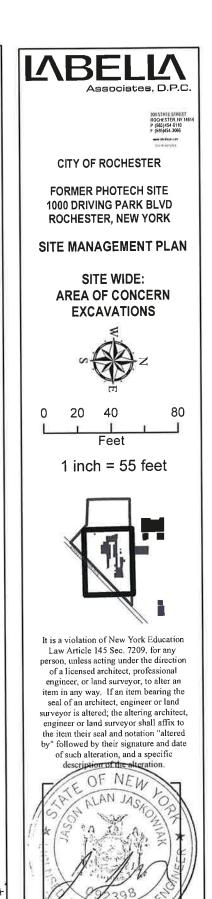
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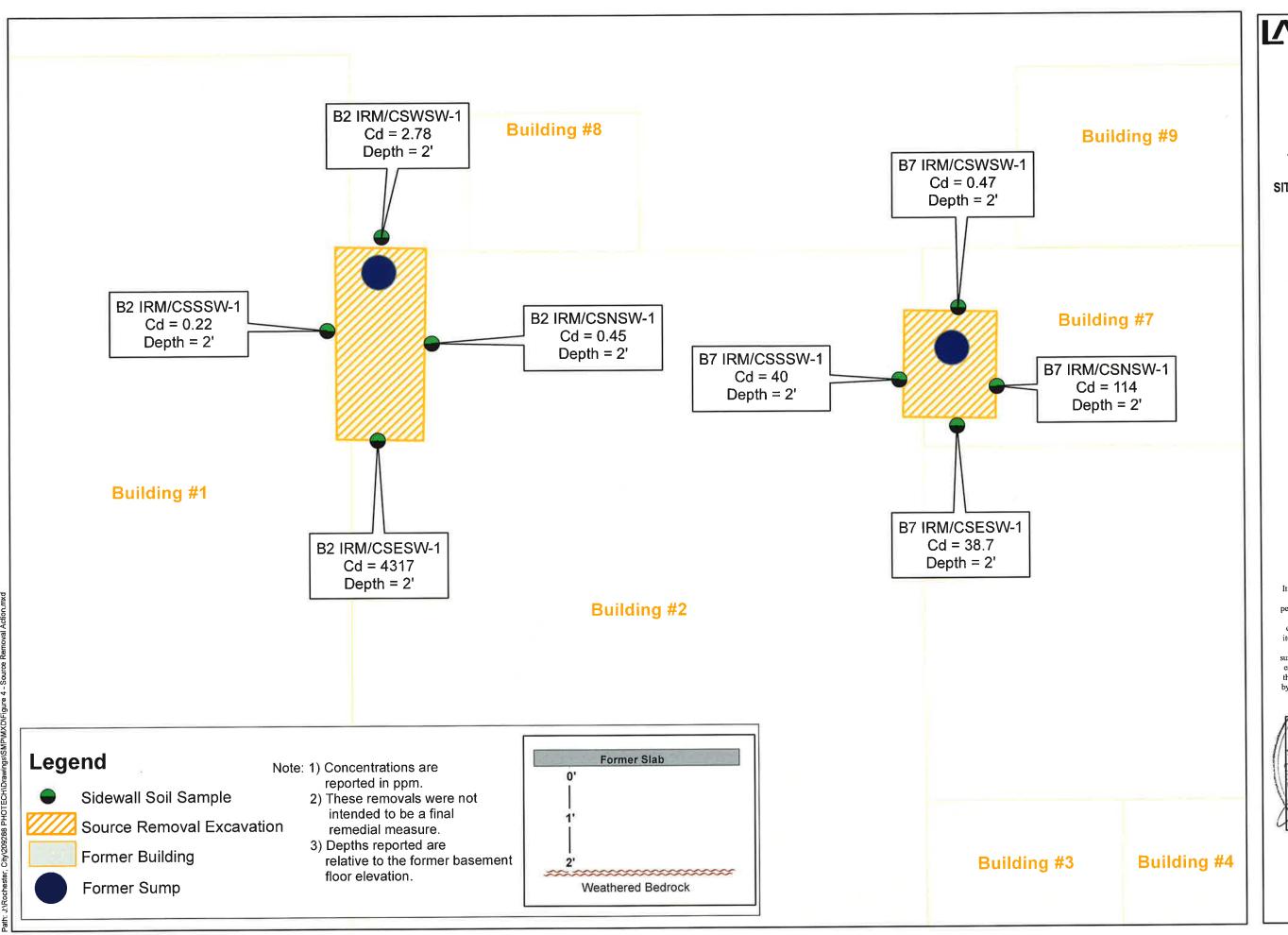
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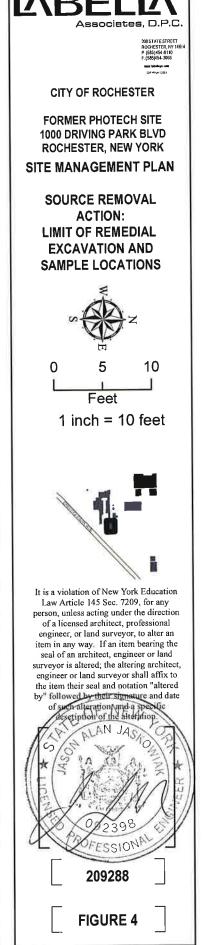
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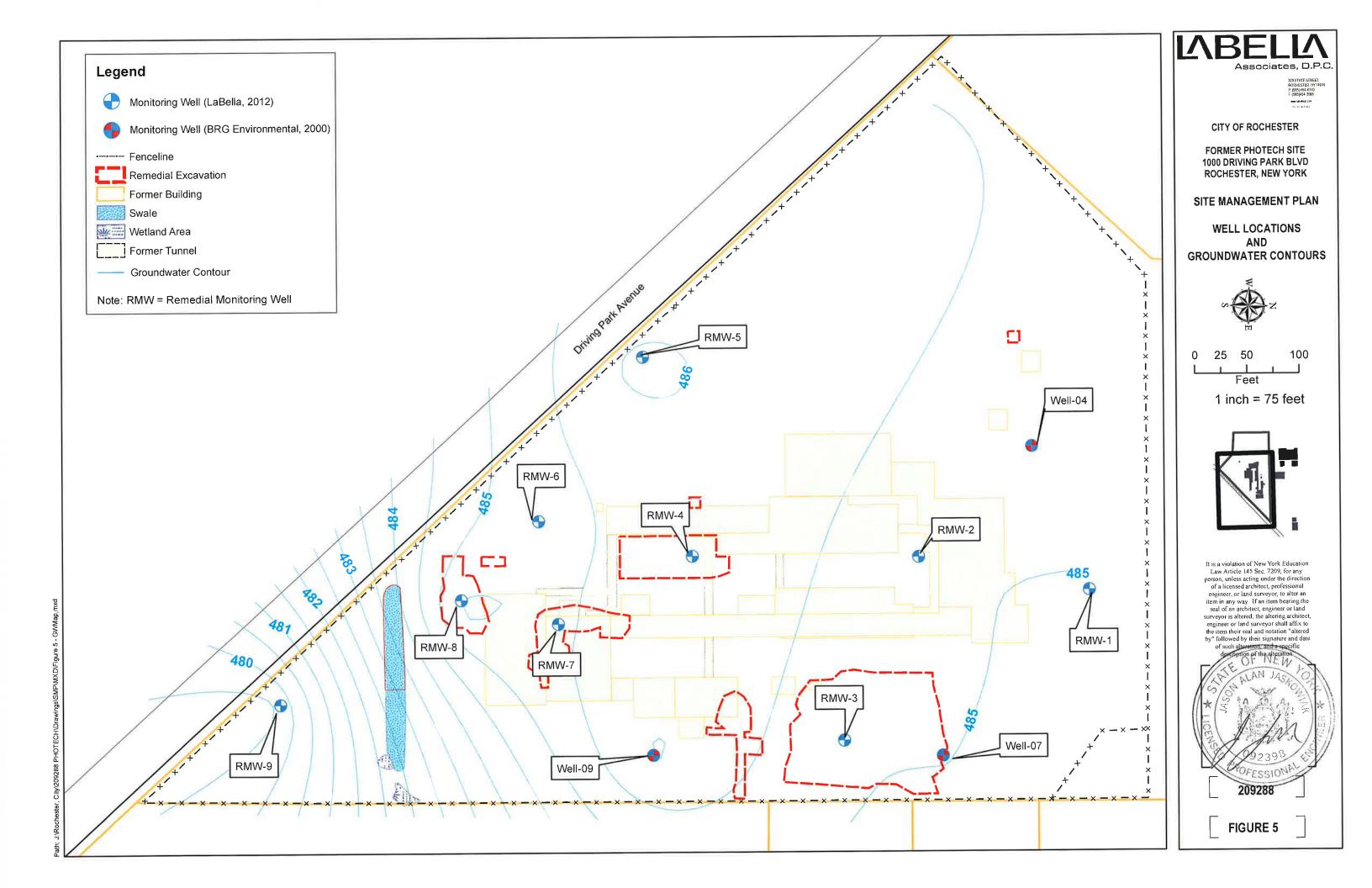


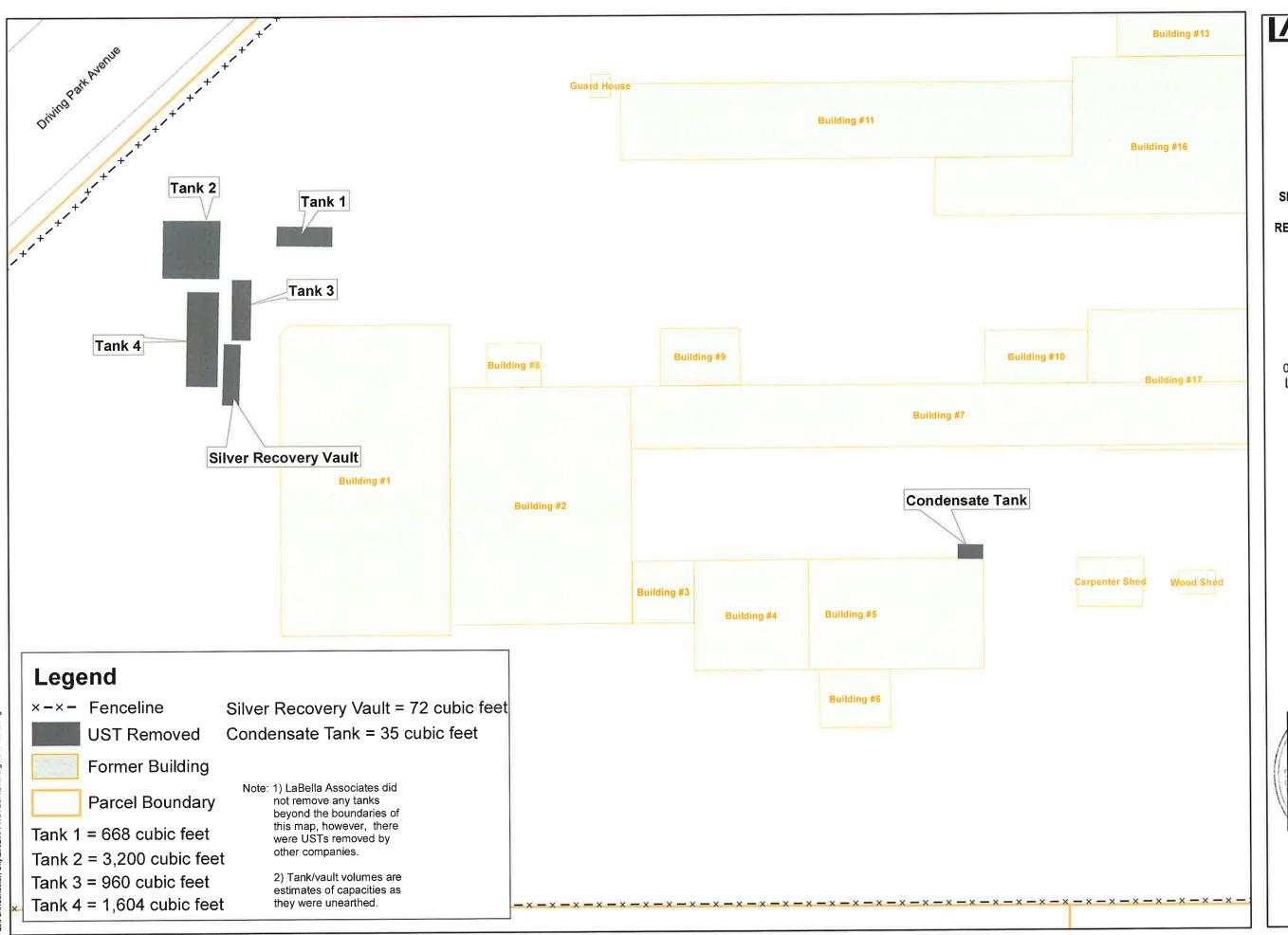


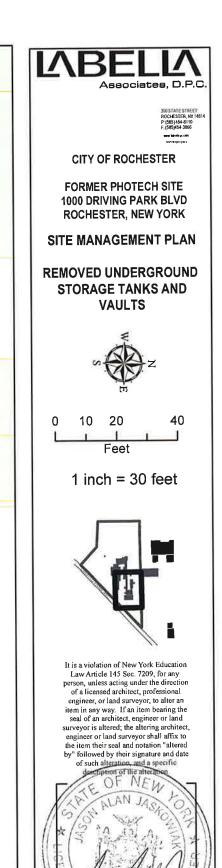
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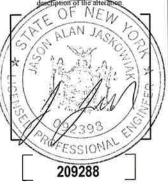




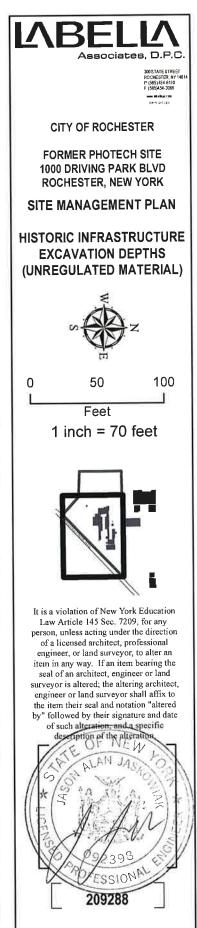


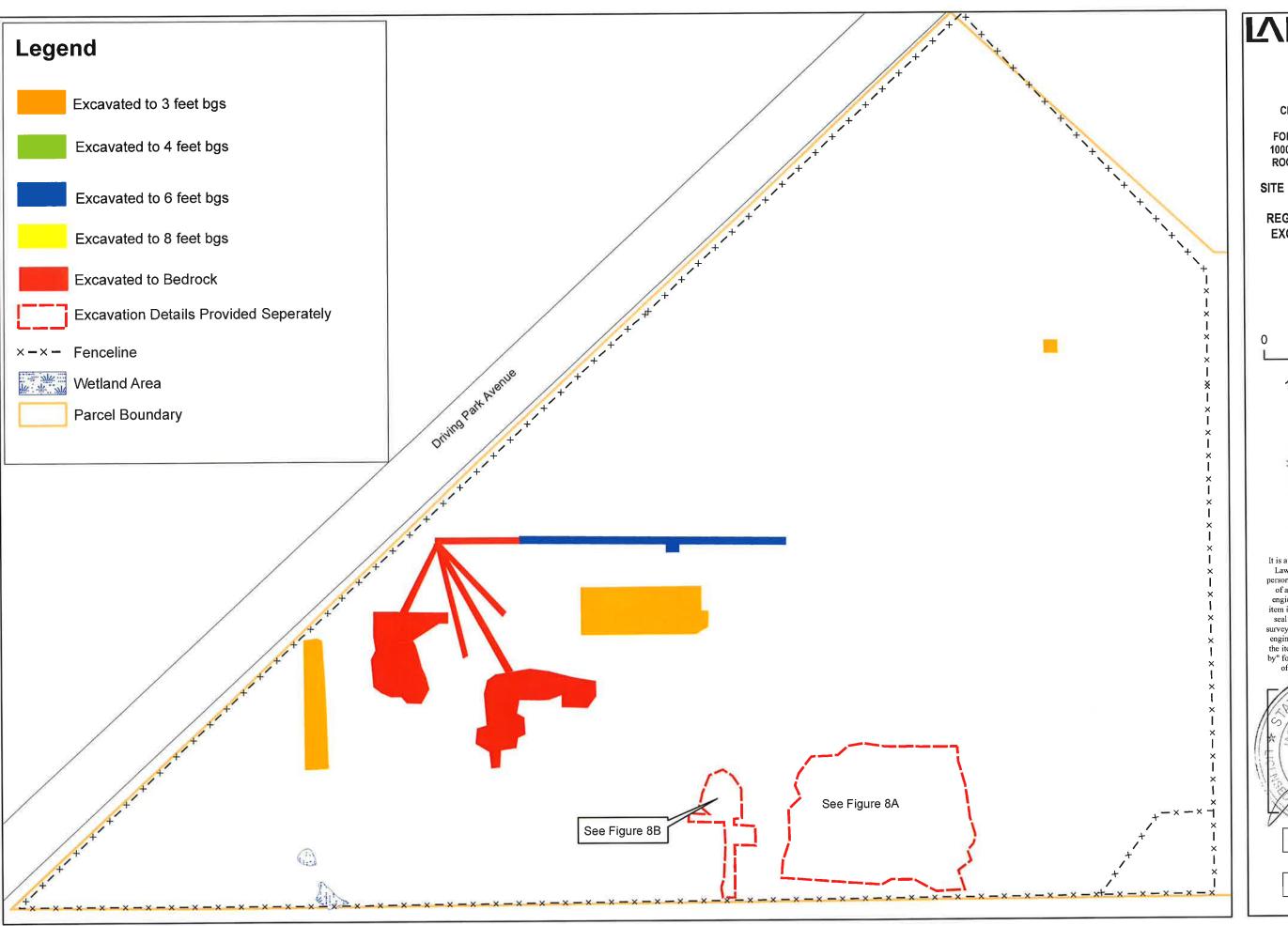


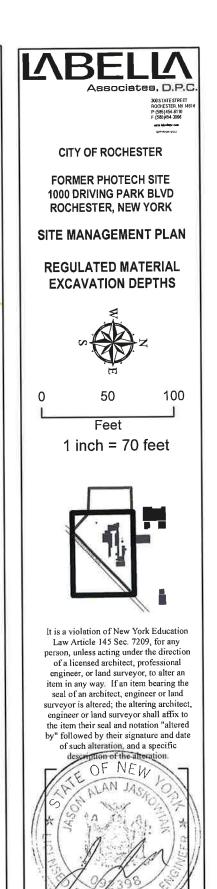




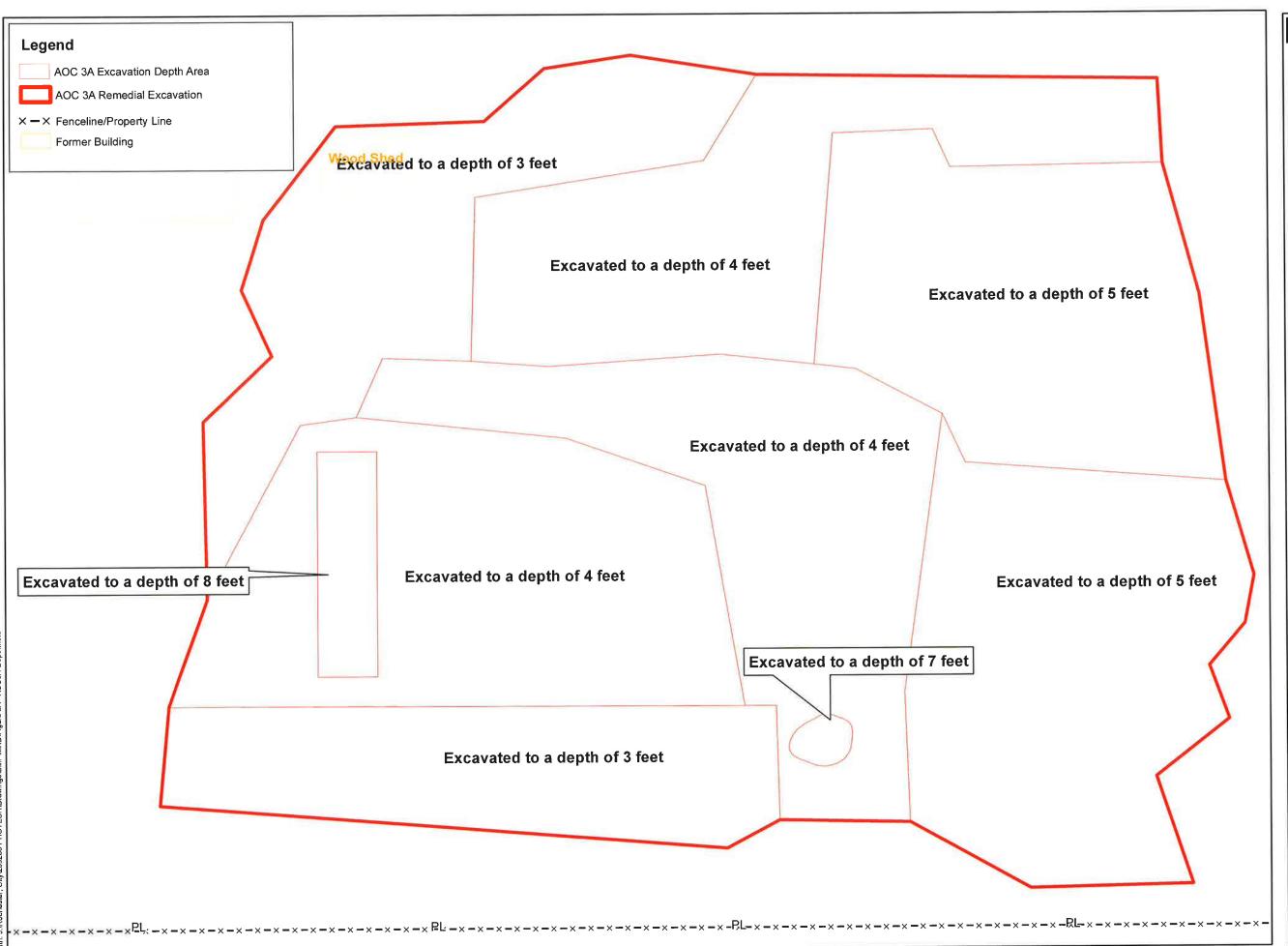


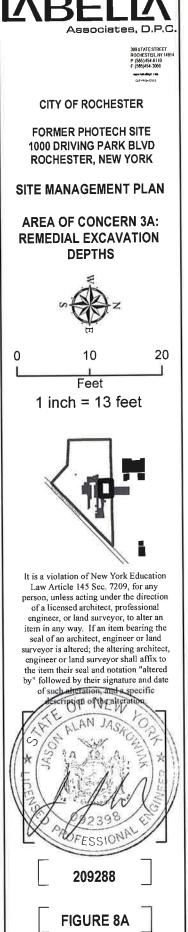


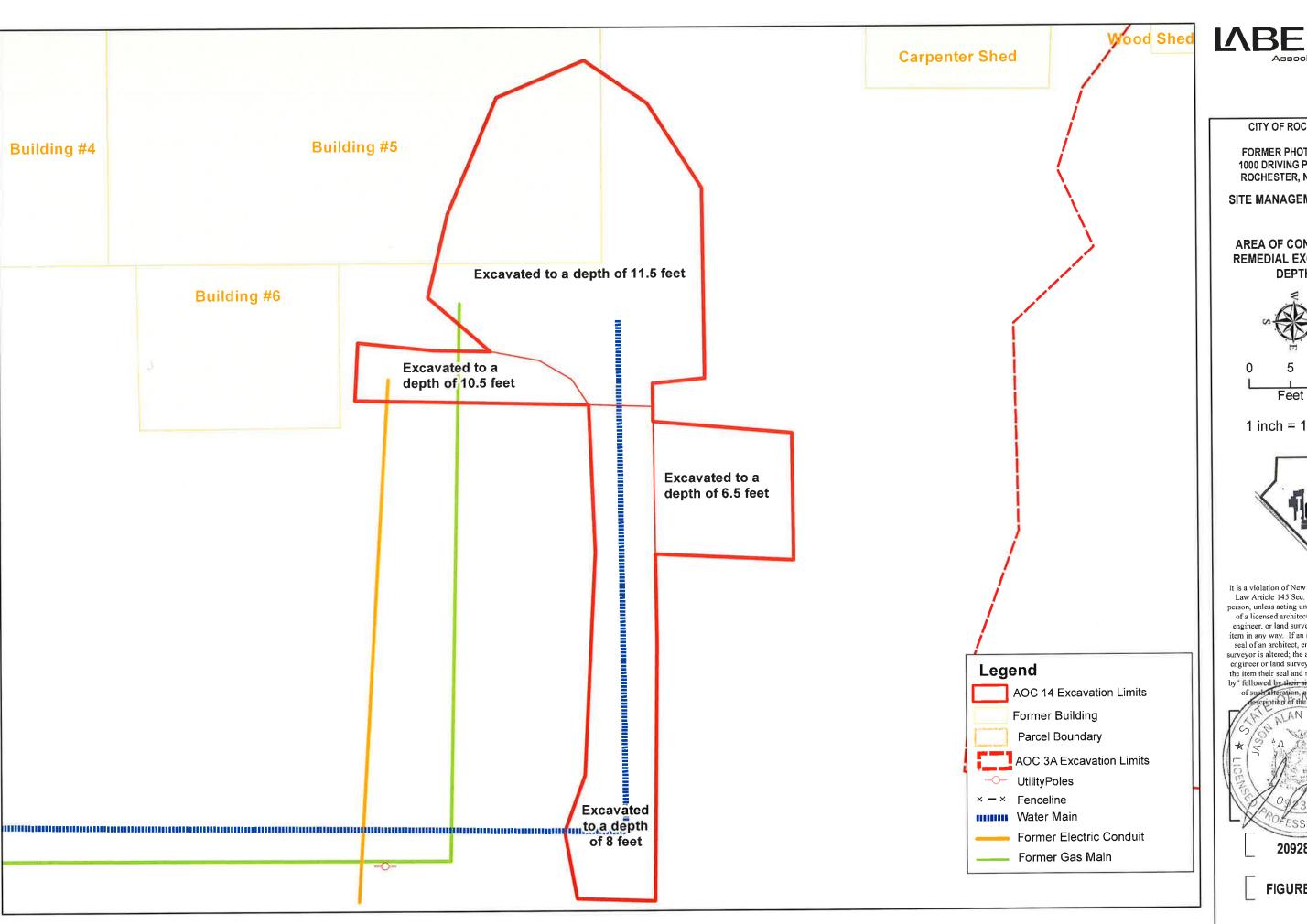




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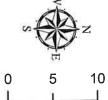


CITY OF ROCHESTER

FORMER PHOTECH SITE 1000 DRIVING PARK BLVD ROCHESTER, NEW YORK

SITE MANAGEMENT PLAN

AREA OF CONCERN 14: REMEDIAL EXCAVATION **DEPTHS**



1 inch = 10 feet

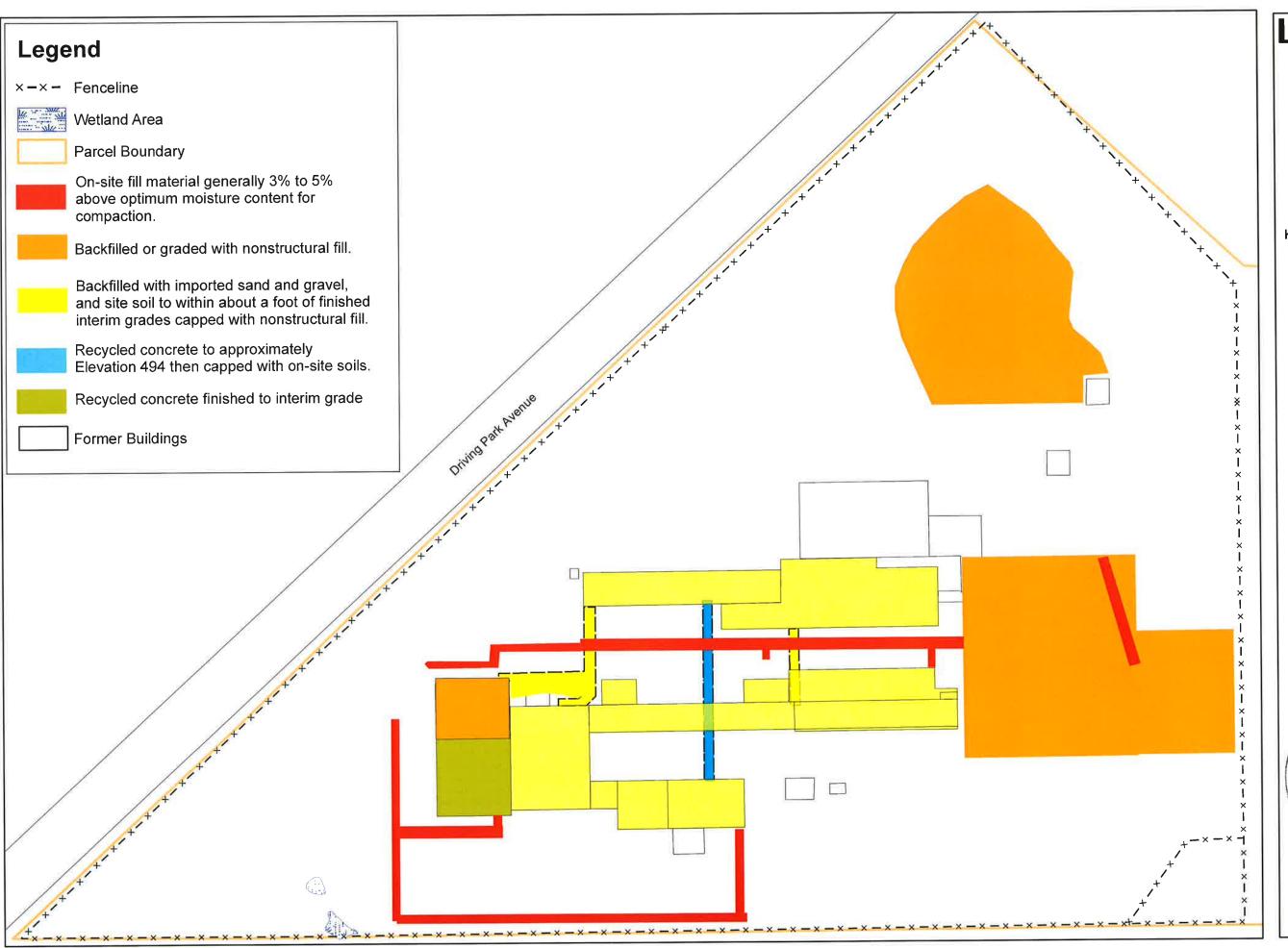


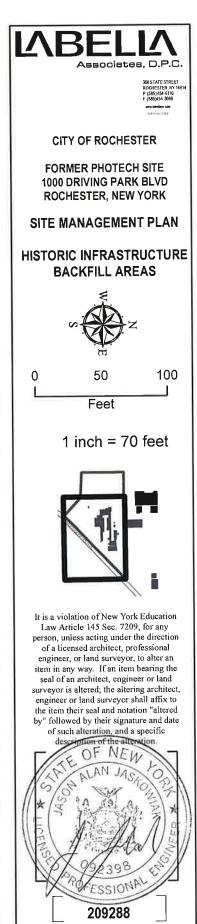
It is a violation of New York Education Law Article 145 Sec. 7209, for any person, unless acting under the direction of a licensed architect, professional engineer, or land surveyor, to alter an engineer, or land surveyor, to after an item in any way. If an item bearing the seal of an architect, engineer or land surveyor is altered; the altering architect, engineer or land surveyor shall affix to the item their seal and notation "altered by" followed by their signature and date

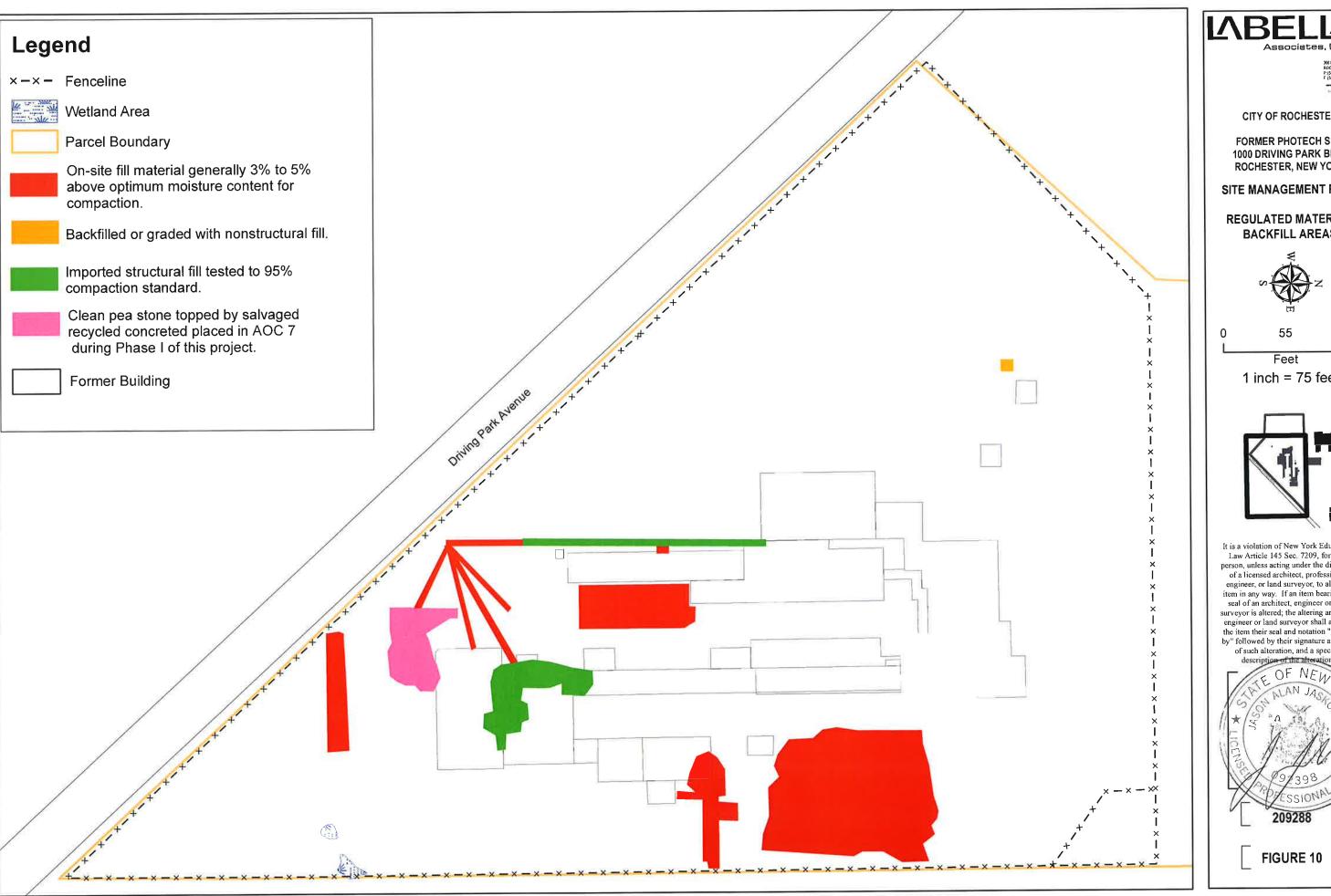


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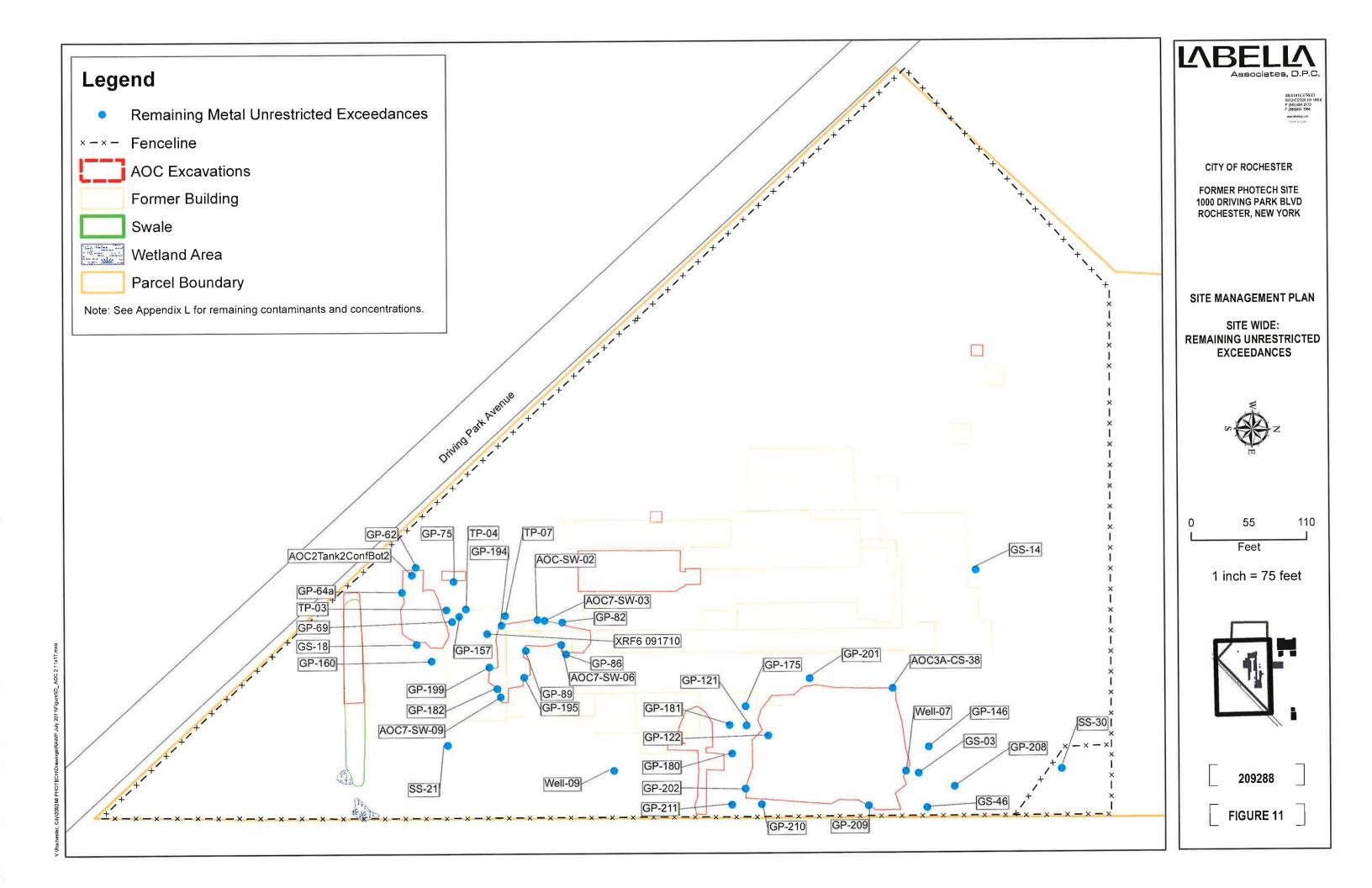
FIGURE 8B

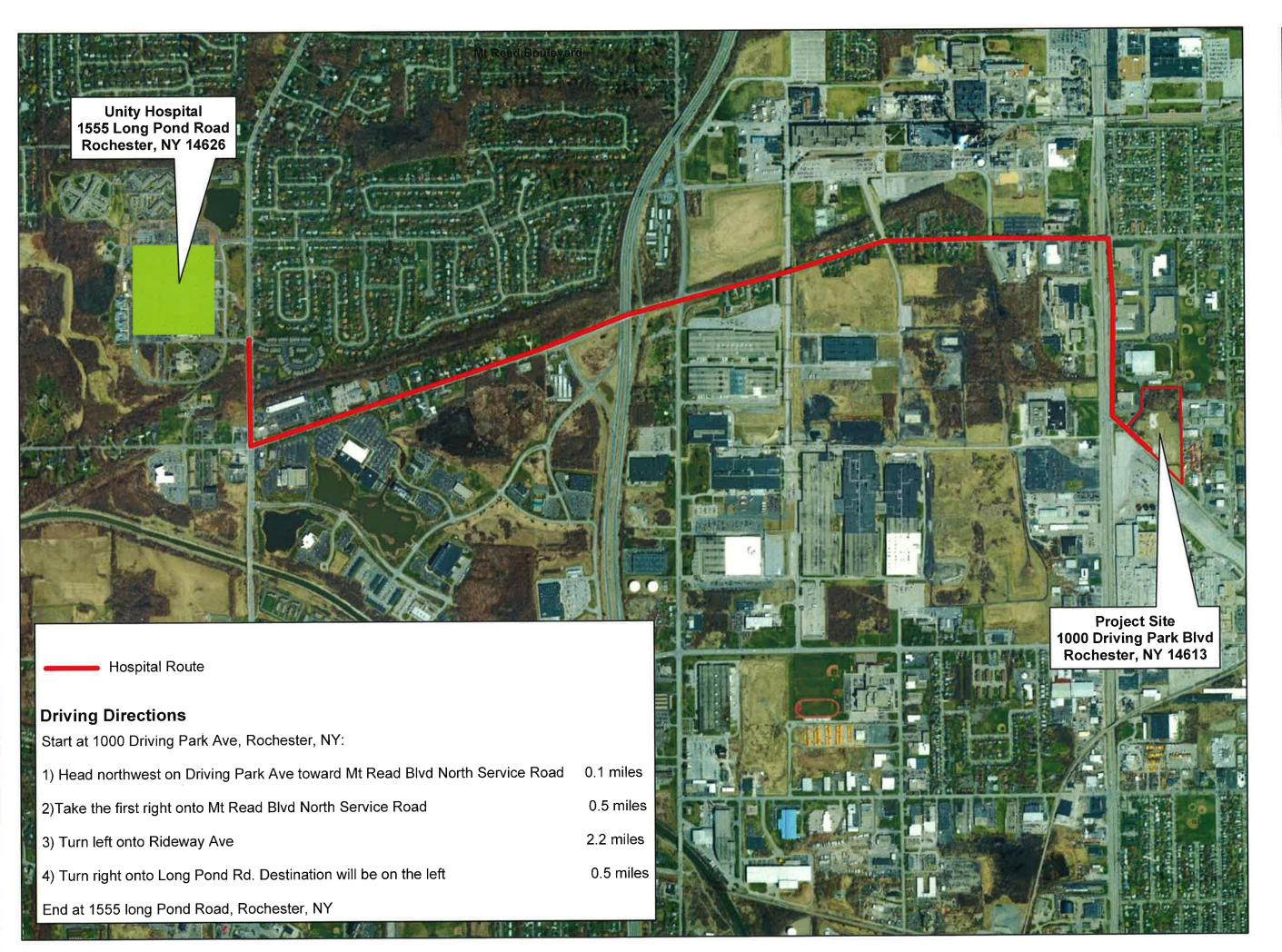






CITY OF ROCHESTER FORMER PHOTECH SITE 1000 DRIVING PARK BLVD ROCHESTER, NEW YORK SITE MANAGEMENT PLAN **REGULATED MATERIAL BACKFILL AREAS** 110 Feet 1 inch = 75 feet It is a violation of New York Education Law Article 145 Sec. 7209, for any person, unless acting under the direction of a licensed architect, professional engineer, or land surveyor, to alter an item in any way. If an item bearing the seal of an architect, engineer or land surveyor is altered; the altering architect, engineer or land surveyor shall affix to the item their seal and notation "altered by" followed by their signature and date







ROCHESTER, NY 1-P (585) 454-6110 F (585) 454-3066

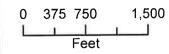
CITY OF ROCHESTER

FORMER PHOTECH SITE 1000 DRIVING PARK BLVD ROCHESTER, NEW YORK

SITE MANAGEMENT PLAN

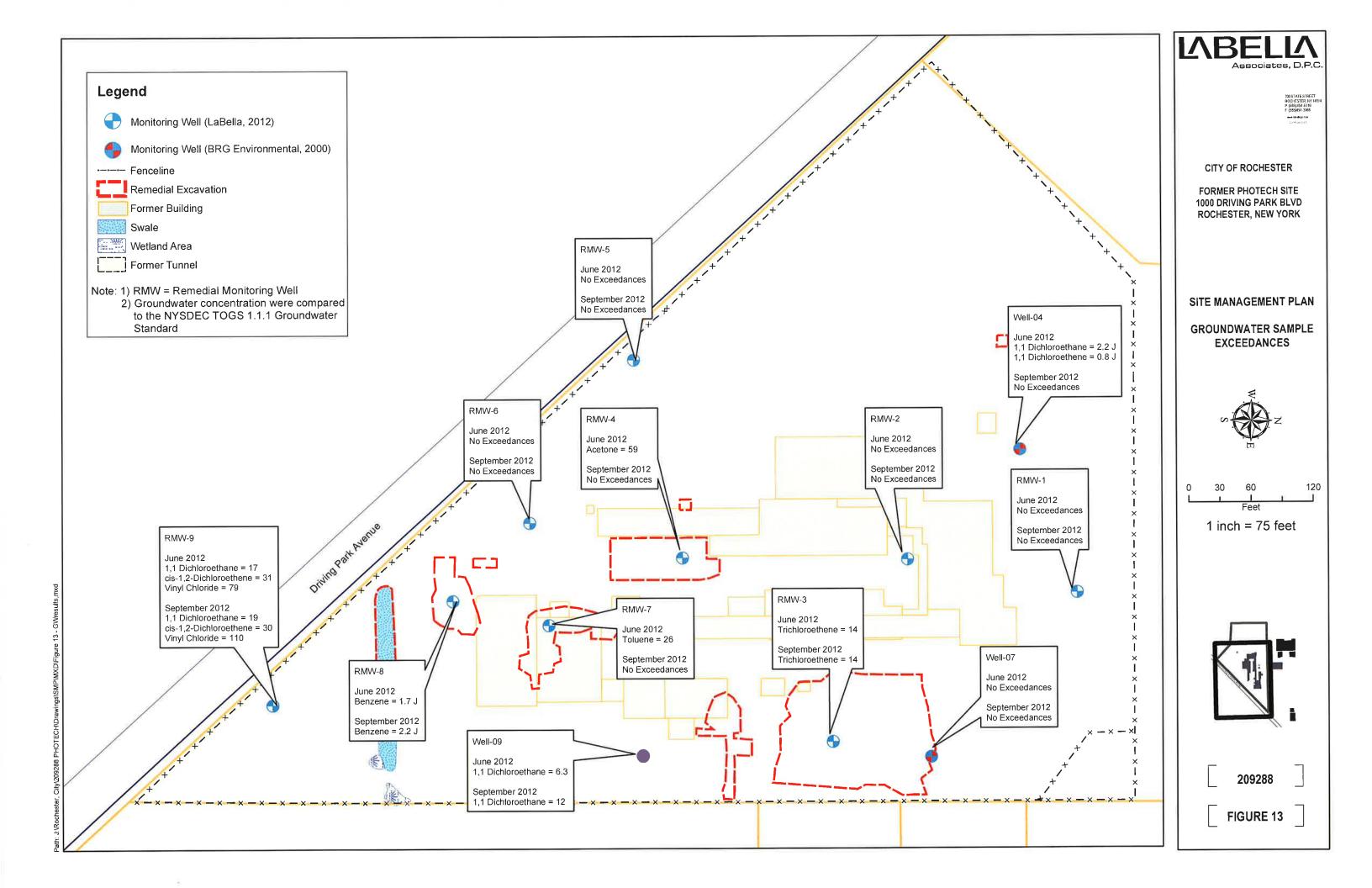
MAP & DIRECTIONS TO NEAREST HEALTH FACILITY

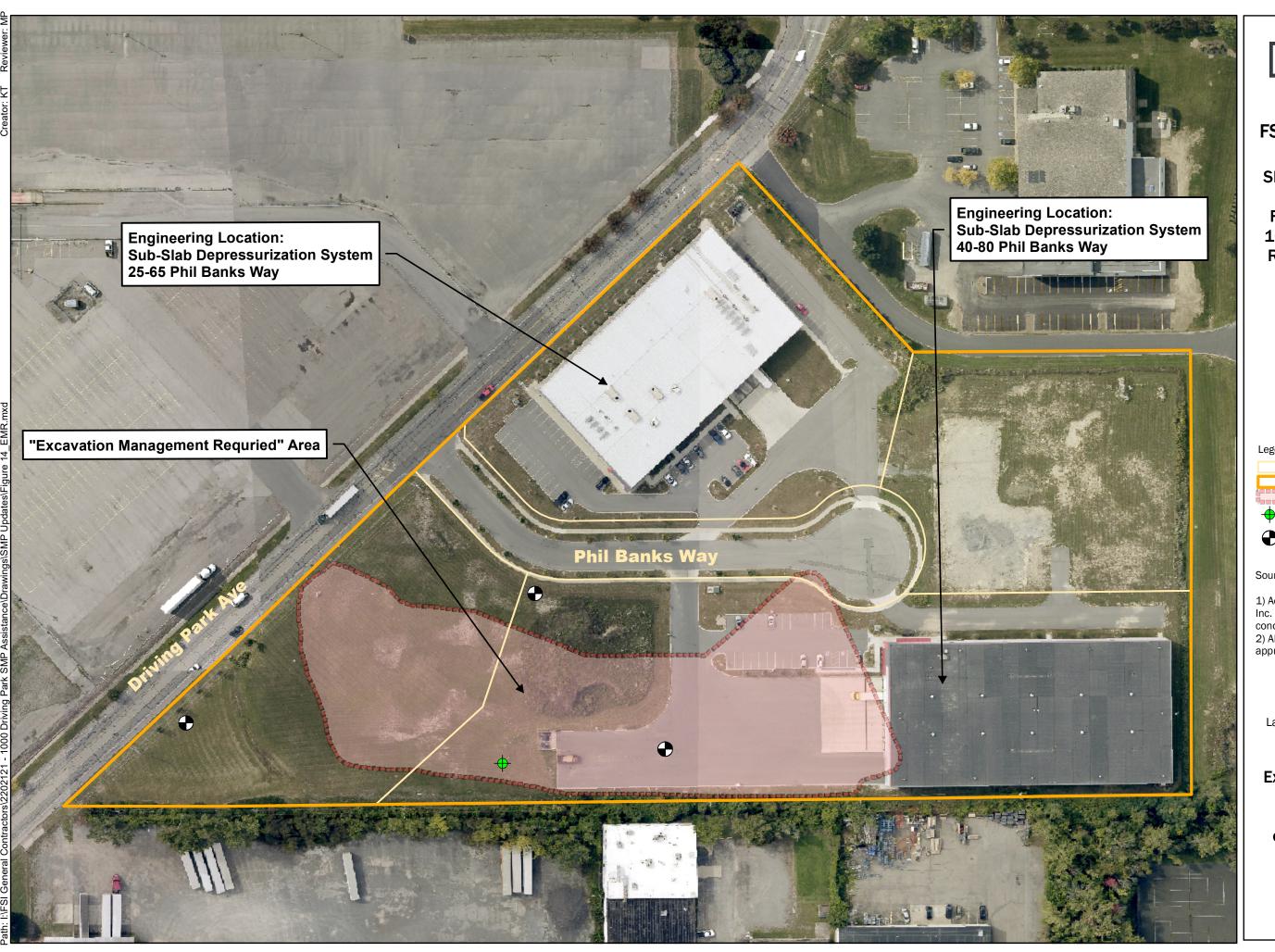




1 inch = 1,148 feet

209288







FSI DRIVING PARK, LLC

SITE MANAGEMENT PLAN ERP SITE #B00016 FORMER PHOTECH SITE **1000 DRIVING PARK AVE ROCHESTER, NEW YORK**



100 Feet 1 inch = 100 feet

Site Parcel (approximate)

ERP Site Boundary (approximate) Excavation Management Required Area



Monitoring Well (BRG Environmental, 2000)



Monitoring Well (LaBella, 2012)

Sources/Notes:

- 1) Aerial image obtained from Eagleview, Inc. (2023) and may not represent current
- 2) All locations should be considered approximate.

LaBella Project No: 2202121 Date: 7/22/2024

Excavation Management Required Area and Location of Engineering Control Locations

FIGURE 14

INTENDED TO PRINT AS: 11" X 17"

SMP Template: October 2023

TABLES

Table A- Soil Exceedances of the NYSDEC Unrestricted SCOs

Name	Sample Depth	Metal Analytes				
Name		Ag	As_	Cd	Cr	Hg
NYSDEC Unrestricted SCOs		2	13	2.5	30	0.18
AOC 3A-CS-38		NA	NA	6.15	NA	NA
AOC2Tank2ConfBot2		NA	NA	4.85	NA	NA
GP-121	3'	9.92	NA	NA	NA	NA
GP-122	5'	37.1	NA	NA	NA	NA
GP-146	1'	5.84	NA	NA	NA	NA
GP-157	9'	2.47	NA	NA	NA	NA
GP-160	10.5'	3.35	NA	8.8	NA	NA
GP-175	1'	4.15	NA	NA	NA	NA
GP-180	1'	16.9	NA	NA	NA	NA
GP-181	3'	10	NA	NA	NA	NA
GP-182	5'	NA	NA	3.56	NA	NA
GP-194	7'	3.03	NA	NA	NA	NA
GP-195	7'	2.17	NA	NA	NA	NA
GP-199	7'	NA	NA	2.54	NA	NA
GP-201	5'	2.26	NA	NA	NA	NA
GP-202	3'	77.7	NA	NA	NA	NA
GP-208	1'	5.93	NA	NA	NA	NA
GP-209	1'	58.5	NA	4.26	NA	NA
GP-210	1'	30.7	NA	NA	NA	NA
GP-211	1'	4.05	NA	NA	NA	NA
GP-62	1'	3.88	NA	NA	NA	NA
GP-64a	6.8'	NA	NA	2.89	NA	NA
GP-69	11.3'	6.65	NA	NA	NA	NA
GP-75	1'	7.35	NA	5.37	NA	NA
GP-82	9'	5.7	NA	4.2	NA	NA
GP-86	9'	2.73	NA	4.55	NA	NA
GP-89	7'	6.29	NA	3.29	NA	NA
GS-03	6'-8.3'	43.8	14.9	3.5	69.2	NA
GS-14	6'-8'	NA	NA	NA	NA	0.221
GS-18	6'-9'	4.61	NA	3.81	NA	NA
GS-46	8'-10'	8.5	NA	NA	NA	NA
SS-21	3"	6.37	NA	3.94	NA	NA
SS-30	7"	10.7	NA	NA	NA	NA
AOC7-SW-02		NA	NA	6.19	NA	NA
AOC7-SW-03		NA	NA	4.1	NA	NA
AOC7-SW-06		NA	NA	2.57	NA	NA
AOC7-SW-09		NA	NA	7.3	NA	NA
TP-03	0'	4.55	NA	5.66	NA	NA
TP-04	0'	2.46	NA	NA	NA	NA
TP-07	3'	9.47	NA	10.1	NA	NA
Well-07	6'-8'	3.4	NA	NA	NA	NA
Well-09	10'-12'	2.4	NA	NA	NA	NA
XRF6 091710	3'	21.2	NA	NA	NA	NA

Note: Highlighted cells indicate an exceedance of the NYSDEC Unrestricted SCO

APPENDIX A - LIST OF SITE CONTACTS

Name/Contact	Phone/Email Address		
Owner of 25-654 Phil Banks Way Ramsey Elshafei	630-324-1210 relshafei@re-ds.com		
Owner of 85-95 and 10-30 Phil Banks Way Frank Imburgia	585-292-1580 frank@teamfsi.com		
Owner of 40-80 Phil Banks Way			
Tyler Workman	908-229-9075 workmanequities@gmail.com		
Remedial Party: City of Rochester Jane Forbes	585-428-7892 Jane.forbes@cityofrochester.gov		
Remedial Party Qualified Environmental Professional: Michael F. Pelychaty	585-95-6253 mpelychaty@labellapc.com		
NYSDEC DER Project Manager: Joshuah J. Kiler	585-226-5357 Joshuah.Klier@dec.ny.gov		
NYSDEC Regional HW Engineer: David Pratt	585-226-5449 david.pratt@dec.ny.gov		
NYSDEC Site Control: Kelly Lewandowski	518-402-9569 Kelly.lewandowski@dec.ny.gov		
NYSDOH Project Manager: Julia Kenney	518-402-7873 Julia.kenney@health.ny.gov		

APPENDIX B - EXCAVATION WORK PLAN (EWP)

B-1 NOTIFICATION

Although the soil remaining at the Site does not exceed the Commercial SCOs, exceedances of the Unrestricted SCOs are present within localized locations.

Therefore the requirements of this Excavation Work Plan (EWP) only apply to the location where 'Excavation Management Required' as depicted on Figure 14.

At least 15 days prior to the start of any activity that is anticipated to encounter remaining contamination or breach or alter the site's cover system, the site owner or their representative will notify the NYSDEC contacts listed in the table below. Table 1 includes contact information for the above notification. The information on this table will be updated as necessary to provide accurate contact information. A full listing of site-related contact information is provided in Appendix A.

Table 1: Notifications*

NYSDEC DER Project Manager: Joshuah J. Kiler	585-226-5357 Joshuah.Klier@dec.ny.gov
NYSDEC Regional HW Engineer:	585-226-5449
David Pratt	david.pratt@dec.ny.gov
NYSDEC Site Control:	518-402-9569
Kelly Lewandowski	Kelly.lewandowski@dec.ny.gov
NYSDOH Project Manager:	518-402-7873
Julia Kenney	Julia.kenney@health.ny.gov

^{*} Note: Notifications are subject to change and will be updated as necessary.

This notification will include:

- A detailed description of the work to be performed, including the location and areal extent of excavation, plans/drawings for site re-grading, intrusive elements or utilities to be installed below the soil cover, estimated volumes of contaminated soil to be excavated, any modifications of truck routes, and any work that may impact an engineering control;
- A summary of environmental conditions anticipated to be encountered in the work areas, including the nature and concentration levels of contaminants of concern, potential presence of grossly contaminated media, and plans for any pre-construction sampling;
- A schedule for the work, detailing the start and completion of all intrusive work, and submittals (e.g., reports) to the NYSDEC documenting the completed intrusive work;
- A summary of the applicable components of this EWP;
- A statement that the work will be performed in compliance with this EWP,
 29 CFR 1910.120 and 29 CFR 1926 Subpart P;
- A copy of the contractor's health and safety plan (HASP), in electronic format, if it differs from the HASP provided in Appendix I of this SMP;
- Identification of disposal facilities for potential waste streams; and
- Identification of sources of any anticipated backfill, along with the required request to import form and all supporting documentation including, but not limited to, chemical testing results.

The NYSDEC project manager will review the notification and may impose additional requirements for the excavation that are not listed in this EWP. The alteration, restoration and modification of engineering controls must conform with Article 145 Section 7209 of the Education Law regarding the application professional seals and alterations.

B-2 SOIL SCREENING METHODS

Visual, olfactory and instrument-based (e.g. photoionization detector) soil screening will be performed during all excavations into known or potentially

contaminated material (remaining contamination) or a breach of the cover system. A qualified environmental professional as defined in 6 NYCRR Part 375, a PE who is licensed and registered in New York State, or a qualified person who directly reports to a PE who is licensed and registered in New York State will perform the screening. Soil screening will be performed when invasive work is done and will include all excavation and invasive work performed during development, such as excavations for foundations and utility work, after issuance of the COC.

Soils will be segregated based on previous environmental data and screening results into material that requires off-site disposal and material that requires testing to determine if the material can be reused on-site as soil beneath a cover or if the material can be used as cover soil. Further discussion of off-site disposal of materials and on-site reuse is provided in Section B-6 and B-7 of this Appendix.

B-3 SOIL STAGING METHODS

Soil stockpiles will be continuously encircled with a berm and/or silt fence. Hay bales will be used as needed near catch basins, surface waters and other discharge points.

Stockpiles will be kept covered at all times with appropriately anchored tarps. Stockpiles will be routinely inspected and damaged tarp covers will be promptly replaced.

Stockpiles will be inspected at a minimum once each week and after every storm event. Results of inspections will be recorded in a logbook and maintained at the site and available for inspection by the NYSDEC.

B-4 MATERIALS EXCAVATION AND LOAD-OUT

A qualified environmental professional as defined in 6 NYCRR Part 375, a PE who is licensed and registered in New York State, or a qualified person who directly

reports to a PE who is licensed and registered in New York State will oversee all invasive work and the excavation and load-out of all excavated material.

The owner of the property and remedial party (if applicable) and its contractors are responsible for safe execution of all invasive and other work performed under this Plan.

The presence of utilities and easements on the site will be investigated by the qualified environmental professional. It will be determined whether a risk or impediment to the planned work under this SMP is posed by utilities or easements on the site. A site utility stakeout will be completed for all utilities prior to any ground intrusive activities at the site.

Loaded vehicles leaving the site will be appropriately lined, tarped, securely covered, manifested, and placarded in accordance with appropriate Federal, State, local, and NYSDOT requirements (and all other applicable transportation requirements). Trucks transporting contaminated soil must have either tight-fitting opaque covers that are secured on the sides and/or back, or opaque covers that are locked on all sides.

A truck wash will be operated on-site, as appropriate. The qualified environmental professional will be responsible for ensuring that all outbound trucks will be washed at the truck wash before leaving the site until the activities performed under this section are complete. Truck wash waters will be collected and disposed of off-site in an appropriate manner.

Locations where vehicles enter or exit the site shall be inspected daily for evidence of off-site soil tracking.

The qualified environmental professional will be responsible for ensuring that all egress points for truck and equipment transport from the site are clean of dirt and other materials derived from the site during intrusive excavation activities. Cleaning of

the adjacent streets will be performed as needed to maintain a clean condition with respect to site-derived materials. Material accumulated from the street cleaning and egress cleaning activities will be disposed off-site at a permitted landfill facility in accordance with all applicable local, State, and Federal regulations.

B-5 MATERIALS TRANSPORT OFF-SITE

All transport of materials will be performed by licensed haulers in accordance with appropriate local, State, and Federal regulations, including 6 NYCRR Part 364. Haulers will be appropriately licensed and trucks properly placarded.

Material transported by trucks exiting the site will be secured with either tight-fitting opaque covers that are secured on the sides and/or back, or opaque covers that are locked on all sides. Loose-fitting canvas-type truck covers will be prohibited. If loads contain wet material capable of producing free liquid, truck liners will be used.

Truck transport routes will be specified in the Change of Use or 15-day notification. All trucks loaded with site materials will exit the vicinity of the site using only these approved truck routes. This is the most appropriate route and takes into account: (a) limiting transport through residential areas and past sensitive sites; (b) use of city mapped truck routes; (c) prohibiting off-site queuing of trucks entering the facility; (d) limiting total distance to major highways; (e) promoting safety in access to highways; and (f) overall safety in transport; (g) community input.

Trucks will be prohibited from stopping and idling in the neighborhood outside the project site.

Egress points for truck and equipment transport from the site will be kept clean of dirt and other materials during site remediation and development.

Queuing of trucks will be performed on-site in order to minimize off-site disturbance. Off-site queuing will be prohibited.

B-6 MATERIALS DISPOSAL OFF-SITE

All material excavated and removed from the site will be treated as contaminated and regulated material and will be transported and disposed off-site in a permitted facility in accordance with all local, State and Federal regulations. If disposal of material from this site is proposed for unregulated off-site disposal (i.e., clean soil removed for development purposes), a formal request with an associated plan will be made to the NYSDEC project manager. Unregulated off-site management of materials from this site will not occur without prior formal NYSDEC project manager approval.

Off-site disposal locations for excavated soils will be identified in the preexcavation notification. This will include estimated quantities and a breakdown by class of disposal facility if appropriate, (e.g. hazardous waste disposal facility, solid waste landfill, petroleum treatment facility, C&D debris recovery facility). Actual disposal quantities and associated documentation will be reported to the NYSDEC in the Periodic Review Report. This documentation will include, but will not be limited to: waste profiles, test results, facility acceptance letters, manifests, bills of lading and facility receipts.

Non-hazardous historic fill and contaminated soils taken off-site will be handled consistent with 6 NYCRR Parts 360, 361, 362, 363, 364 and 365. Material that does not meet Unrestricted SCOs is prohibited from being taken to a New York State C&D debris recovery facility (6 NYCRR Subpart 360-15 registered or permitted facility).

B-7 MATERIALS REUSE ON-SITE

The qualified environmental professional, as defined in 6 NYCRR Part 375, will ensure that procedures defined for materials reuse in this SMP are followed and that unacceptable material (i.e. contaminated) does not remain on-site. Contaminated on-site material, including historic fill and contaminated soil, that is acceptable for reuse on-site will be placed below the demarcation layer or impervious surface, and will not be reused within the cover system or within landscaping berms. Contaminated on-site

material may only be used beneath the site cover as backfill for subsurface utility lines with prior approval from the DEC project manager.

Proposed materials for reuse on-site must be sampled for full suite analytical parameters including per- and polyfluoroalkyl substances (PFAS) and 1,4-dioxane. The sampling frequency will be in accordance with DER-10 Table 5.4(e)10 unless prior approval is obtained from the NYSDEC project manager for modification of the sampling frequency. The analytical results of soil/fill material testing must meet the site use criteria presented in NYSDEC DER-10 Appendix 5 – Allowable Constituent Levels for Imported Fill or Soil for all constituents listed, and the NYSDEC Sampling, Analysis, and Assessment of Per- and Polyfluoroalkyl Substances April 2023 guidance values or date of current version, whichever is later. Approvals for modifications to the analytical parameters must be obtained from the NYSDEC project manager prior to the sampling event.

Soil/fill material for reuse on-site will be segregated and staged as described in Sections B-2 and B-3 of this EWP. The anticipated size and location of stockpiles will be provided in the 15-day notification to the NYSDEC project manager. Stockpile locations will be based on the location of site excavation activities and proximity to nearby site features. Material reuse on-site will comply with requirements of NYSDEC DER-10 Section 5.4(e)4. Any modifications to the requirements of DER-10 Section 5.4(e)4 must be approved by the NYSDEC project manager.

Any demolition material proposed for reuse on-site will be sampled for asbestos and the results will be reported to the NYSDEC for acceptance. Concrete crushing or processing on-site will not be performed without prior NYSDEC approval. Organic matter (wood, roots, stumps, etc.) or other solid waste derived from clearing and grubbing of the site will not be reused on-site.

B-8 FLUIDS MANAGEMENT

All liquids to be removed from the site, including but not limited to, excavation dewatering, decontamination waters and groundwater monitoring well purge and

development waters, will be handled, transported and disposed off-site at a permitted facility in accordance with applicable local, State, and Federal regulations. Dewatering, purge and development fluids will not be recharged back to the land surface or subsurface of the site, and will be managed off-site, unless prior approval is obtained from NYSDEC.

Discharge of water generated during large-scale construction activities to surface waters (i.e. a local pond, stream or river) will be performed under a SPDES permit.

B-9 COVER SYSTEM RESTORATION

No cover system was utilized at the Site.

B-10 BACKFILL FROM OFF-SITE SOURCES

All materials proposed for import onto the site will be approved by the qualified environmental professional, as defined in 6 NYCRR Part 375, and will be in compliance with provisions in this SMP prior to receipt at the site. A Request to Import/Reuse Fill or Soil form, which can be found at http://www.dec.ny.gov/regulations/67386.html, will be prepared and submitted to the NYSDEC project manager allowing a minimum of 5 business days for review. A copy of the form is presented in Appendix J.

Material from industrial sites, spill sites, other environmental remediation sites, or potentially contaminated sites will not be imported to the site.

All imported soils will meet the backfill and cover soil quality standards established in 6 NYCRR 375-6.7(d) and DER-10 Appendix 5. Based on an evaluation of the land use, protection of groundwater and protection of ecological resources criteria, the resulting soil quality standards are listed in Table A. Soils that meet 'general' fill requirements under 6 NYCRR Part 360.13, but do not meet backfill or cover soil objectives for this site, will not be imported onto the site without prior approval by NYSDEC project manager. Soil material will be sampled for the full suite of

analytical parameters, including PFAS and 1, 4-dioxane. Solid waste will not be imported onto the site.

Trucks entering the site with imported soils will be securely covered with tight fitting covers. Imported soils will be stockpiled separately from excavated materials and covered to prevent dust releases.

B-11 STORMWATER POLLUTION PREVENTION

Barriers and hay bale checks will be installed and inspected once a week and after every storm event. Results of inspections will be recorded in a logbook and maintained at the site and available for inspection by the NYSDEC. All necessary repairs shall be made immediately.

Accumulated sediments will be removed as required to keep the barrier and hay bale check functional.

All undercutting or erosion of the silt fence toe anchor shall be repaired immediately with appropriate backfill materials.

Manufacturer's recommendations will be followed for replacing silt fencing damaged due to weathering.

Erosion and sediment control measures identified in the SMP shall be observed to ensure that they are operating correctly. Where discharge locations or points are accessible, they shall be inspected to ascertain whether erosion control measures are effective in preventing significant impacts to receiving waters.

Silt fencing or hay bales will be installed around the entire perimeter of the construction area.

B-12 EXCAVATION CONTINGENCY PLAN

If underground tanks or other previously unidentified contaminant sources are found during post-remedial subsurface excavations or development related construction, excavation activities will be suspended until sufficient equipment is mobilized to address the condition. The NYSDEC project manager will be promptly notified of the discovery.

Sampling will be performed on product, sediment and surrounding soils, etc. as necessary to determine the nature of the material and proper disposal method. Chemical analysis will be performed for a full list of analytes [TAL metals, TCL volatiles and semi-volatiles (including 1,4-dioxane), TCL pesticides and PCBs, and PFAS], unless the site history and previous sampling results provide sufficient justification to limit the list of analytes. In this case, a reduced list of analytes will be proposed to the NYSDEC project manager for approval prior to sampling. Any tanks will be closed as per NYSDEC regulations and guidance.

Identification of unknown or unexpected contaminated media identified by screening during invasive site work will be promptly communicated by phone within two hours to NYSDEC's Project Manager. Reportable quantities of petroleum product will also be reported to the NYSDEC spills hotline. These findings will be also included in the Periodic Review Report.

B-13 COMMUNITY AIR MONITORING PLAN

The location of air sampling stations shall be placed based on generally prevailing wind conditions and proximity to the work area. These locations will be adjusted on a daily or more frequent basis based on actual wind directions to provide an upwind and at least two downwind monitoring stations.

Exceedances of action levels listed in the CAMP will be reported to NYSDEC and NYSDOH Project Managers.

<u>B</u>-13A: SPECIAL REQUIREMENTS FOR WORK WITHIN 20 FEET OF POTENTIALLY EXPOSED INDIVIDUALS OR STRUCTURES

When work areas are within 20 feet of potentially exposed populations or occupied structures, the continuous monitoring locations for VOCs and particulates must reflect the nearest potentially exposed individuals and the location of ventilation system intakes for nearby structures. The use of engineering controls such as vapor/dust barriers, temporary negative-pressure enclosures, or special ventilation devices should be considered to prevent exposures related to the work activities and to control dust and odors. Consideration should be given to implementing the planned activities when potentially exposed populations are at a minimum, such as during weekends or evening hours in non-residential settings.

- If total VOC concentrations opposite the walls of occupied structures or next to intake vents exceed 1 part-per-million, monitoring should occur within the occupied structure(s). Depending upon the nature of contamination, chemical-specific colorimetric tubes of sufficient sensitivity may be necessary for comparing the exposure point concentrations with appropriate pre-determined response levels (response actions should also be pre-determined). Background readings in the occupied spaces must be taken prior to commencement of the planned work. Any unusual background readings should be discussed with NYSDOH prior to commencement of the work.
- If total particulate concentrations opposite the walls of occupied structures or next to intake vents exceed 150 micrograms per cubic meter, work activities should be suspended until controls are implemented and are successful in reducing the total particulate concentration to 150 micrograms per cubic meter or less at the monitoring point.
- Depending upon the nature of contamination and remedial activities, other
 parameters (e.g., explosivity, oxygen, hydrogen sulfide, carbon monoxide) may
 also need to be monitored. Response levels and actions should be predetermined, as necessary, for each site.

B-13B: SPECIAL REQUIREMENTS FOR INDOOR WORK WITH CO-LOCATED RESIDENCES OR FACILITIES

Unless a self-contained, negative-pressure enclosure with proper emission controls will encompass the work area, all individuals not directly involved with the planned work must be absent from the room in which the work will occur. Monitoring requirements shall be as stated above under "Special Requirements for Work Within 20 Feet of Potentially Exposed Individuals or Structures" except that in this instance "nearby/occupied structures" would be adjacent occupied rooms. Additionally, the location of all exhaust vents in the room and their discharge points, as well as potential vapor pathways (e.g., openings, conduits) relative to adjoining rooms, should be understood and the monitoring locations established accordingly. In these situations, it is strongly recommended that exhaust fans or other engineering controls be used to create negative air pressure within the work area during remedial activities. Additionally, it is strongly recommended that the planned work be implemented during hours (e.g., weekends or evenings) when building occupancy is at a minimum.

B-14 ODOR CONTROL PLAN

This odor control plan is capable of controlling emissions of nuisance odors off-site and on-site, if there are residents or tenants on the properties. Specific odor control methods to be used on a routine basis will include BioSolve®, or similar odor control products. If nuisance odors are identified at the site boundary, or if odor complaints are received, work will be halted, and the source of odors will be identified and corrected. Work will not resume until all nuisance odors have been abated. NYSDEC and NYSDOH project managers will be notified of all odor events and of any other complaints about the project. Implementation of all odor controls, including the halt of work, is the responsibility of the remedial party's Remediation Engineer, and any measures that are implemented will be discussed in the subsequent Periodic Review Report.

All necessary means will be employed to prevent on- and off-site nuisances. At a minimum, these measures will include: (a) limiting the area of open excavations and size of soil stockpiles; (b) shrouding open excavations with tarps and other covers; and (c) using foams to cover exposed odorous soils. If odors develop and cannot be otherwise controlled, additional means to eliminate odor nuisances will include: (d) direct load-out of soils to trucks for off-site disposal; (e) use of chemical odorants in spray or misting systems; and, (f) use of staff to monitor odors in surrounding neighborhoods.

If nuisance odors develop during intrusive work that cannot be corrected, or where the control of nuisance odors cannot otherwise be achieved due to on-site conditions or close proximity to sensitive receptors, odor control will be achieved by sheltering the excavation and handling areas in a temporary containment structure equipped with appropriate air venting/filtering systems.

B-15 DUST CONTROL PLAN

Particulate monitoring must be conducted according to the Community Air Monitoring Plan (CAMP) provided in Section [X]-13. If particulate levels at the site exceed the thresholds listed in the CAMP or if airborne dust is observed on the site or leaving the site, the dust suppression techniques listed below will be employed. The remedial party will also take measures listed below to prevent dust production on the site.

A dust suppression plan that addresses dust management during invasive onsite work will include, at a minimum, the items listed below:

- Dust suppression will be achieved using a dedicated on-site water truck for road wetting. The truck will be equipped with a water cannon capable of spraying water directly onto off-road areas including excavations and stockpiles.
- Clearing and grubbing of larger sites will be done in stages to limit the area of exposed, unvegetated soils vulnerable to dust production.

- Gravel will be used on roadways to provide a clean and dust-free road surface.
- On-site roads will be limited in total area to minimize the area required for water truck sprinkling.

B-16 OTHER NUISANCES

A plan for rodent control will be developed and utilized by the contractor prior to and during site clearing and site grubbing, and during all remedial work.

A plan will be developed and utilized by the contractor for all remedial work to ensure compliance with local noise control ordinances.

APPENDIX C - RESPONSIBILITIES OF OWNER AND REMEDIAL PARTY

<u>Responsibilities</u>

The responsibilities for implementing the Site Management Plan ("SMP") for the Former Photech Imaging Site (the "site"), number B00016, are divided between the site owner(s) and/or Remedial Party, as defined below. The owners are currently listed as: FSI Driving Park LLC, 1001 Driving Park, LLC, Workman Three LLC, and the City of Rochester (the "owners").

FSI Driving Park LLC
Frank Imburgia
2213 Brighton Henrietta Townline Road
Rochester, NY 14623

1001 Driving Park, LLC Ramsey Elshafei 2200 Cabot Dr. Suite 110 Lisle, IL 60532

Workman Three LLC
Tyler Workman
4 Coury Road
Hillsborough, NY 08844

City of Rochester

Division of Environmental Quality

30 Church Street, Room 300B

Rochester, NY 14614

Solely for the purposes of this document and based upon the facts related to a particular site and the remedial program being carried out, the term Remedial Party ("RP") refers to any of the following: certificate of completion holder, volunteer, applicant, responsible party, and, in the event the New York State Department of Environmental Conservation ("NYSDEC") is carrying out remediation or site

management, the NYSDEC and/or an agent acting on its behalf. The RP is: FSI Driving Park LLC.

FSI Driving Park LLC Frank Imburgia 2213 Brighton Henrietta Townline Road Rochester, NY 14623

Nothing on this page shall supersede the provisions of an Environmental Easement, Consent Order, Consent Decree, agreement, or other legally binding document that affects rights and obligations relating to the site.

Site Owner's Responsibilities:

- 1) The owner shall follow the provisions of the SMP as they relate to future construction and excavation at the site.
- 2) In accordance with a periodic time frame determined by the NYSDEC, the owner shall periodically certify, in writing, that all Institutional Controls set forth in an Environmental Easement, remain in place and continue to be complied with. The owner shall provide a written certification to the RP, upon the RP's request, in order to allow the RP to include the certification in the site's Periodic Review Report (PRR) certification to the NYSDEC.
- 3) In the event the site is delisted, the owner remains bound by the Environmental Easement and shall submit, upon request by the NYSDEC, a written certification that the Environmental Easement is still in place and has been complied with.
- 4) The owner shall grant access to the site to the RP and the NYSDEC and its agents for the purposes of performing activities required under the SMP and assuring compliance with the SMP.
- 5) The owner is responsible for assuring the security of the remedial components located on its property to the best of its ability. If damage to the remedial components or vandalism is evident, the owner shall notify the site's RP and the NYSDEC in accordance with the timeframes indicated in Section B-1 Notifications.

- 6) If some action or inaction by the owner adversely impacts the site, the owner must notify the site's RP and the NYSDEC in accordance with the time frame indicated in Section B-1- Notifications and coordinate the performance of necessary corrective actions with the RP.
- 7) The owner must notify the RP and the NYSDEC of any change in ownership of the site property (identifying the tax map numbers in any correspondence) and provide contact information for the new owner of the site properties 6 NYCRR Part contains notification requirements applicable to any construction or activity changes and changes in ownership. Among the notification requirements is the following: Sixty days prior written notification must be made to the NYSDEC. Notification is to be submitted to the NYSDEC Division of Environmental Remediation's Site Control Section. Notification requirements for a change in use are detailed in Section 1.3 of the SMP. A change of use includes, but is not limited to, any activity that may increase direct human or environmental exposure (e.g., day care, school or park). A 60-Day Advance Notification Form and Instructions are found at http://www.dec.nv.gov/chemical/76250.html.
- 8) Until such time as the NYSDEC deems the vapor mitigation system unnecessary, the owner shall operate the system, pay for the utilities for the system's operation, and report any maintenance issues to the RP and the NYSDEC.
- 10)In accordance with the tenant notification law, within 15 days of receipt, the owner must supply a copy of any vapor intrusion data, that is produced with respect to structures and that exceeds NYSDOH or OSHA guidelines on the site, whether produced by the NYSDEC, RP, or owner, to the tenants on the property. The owner must otherwise comply with the tenant and occupant notification provisions of Environmental Conservation Law Article 27, Title 24.

Remedial Party Responsibilities

- 1) The RP must follow the SMP provisions regarding any construction and/or excavation it undertakes at the site.
- 2) The RP shall report to the NYSDEC all activities required for remediation, operation, maintenance, monitoring, and reporting. Such reporting includes, but is not limited to, periodic review reports and certifications, electronic data deliverables, corrective action work plans and reports, and updated SMPs.

- 3) Before accessing the site property to undertake a specific activity, the RP shall provide the owner advance notification that shall include an explanation of the work expected to be completed. The RP shall provide to (i) the owner, upon the owner's request, (ii) the NYSDEC, and (iii) other entities, if required by the SMP, a copy of any data generated during the site visit and/or any final report produced.
- 4) If the NYSDEC determines that an update of the SMP is necessary, the RP shall update the SMP and obtain final approval from the NYSDEC. Within 5 business days after NYSDEC approval, the RP shall submit a copy of the approved SMP to the owner(s).
- 5) The RP shall notify the NYSDEC and the owner of any changes in RP ownership and/or control and of any changes in the party/entity responsible for the operation, maintenance, and monitoring of and reporting with respect to any remedial system (Engineering Controls). The RP shall provide contact information for the new party/entity. Such activity constitutes a Change of Use pursuant to 375-1.11(d) and requires 60-days prior notice to the NYSDEC. A 60-Day Advance Notification Form and Instructions are found at http://www.dec.ny.gov/chemical/76250.html.
- 6) The RP shall notify the NYSDEC of any damage to or modification of the systems as required under Section B-1Notifications of the SMP.
- 7) The RP is responsible for the proper maintenance of any installed vapor intrusion mitigation systems associated with the site, as required in Section 5 or Appendix K (Operation, Monitoring and Maintenance Manual) of the SMP.
- 8) The RP is responsible for the proper monitoring and maintenance of any installed drinking water treatment system associated with the site, as required in Section 5 or Appendix K (Operation, Monitoring and Maintenance Manual).
- Prior to a change in use that impacts the remedial system or requirements and/or responsibilities for implementing the SMP, the RP shall submit to the NYSDEC for approval an amended SMP.
- 10)Any change in use, change in ownership, change in site classification (e.g., delisting), reduction or expansion of remediation, and other significant changes related to the site may result in a change in responsibilities and, therefore, necessitate an update to the SMP and/or updated legal documents. The RP shall contact the NYSDEC project manager to discuss the need to update such documents.

Change in RP ownership and/or control and/or site ownership does not affect the RP's obligations with respect to the site unless a legally binding document executed by the NYSDEC releases the RP of its obligations.

Future site owners and RPs and their successors and assigns are required to carry out the activities set forth above.

SMP Template: October 2023

APPENDIX D - ENVIRONMENTAL EASEMENT

ICE

MONROE COUNTY CLERK'S OFFICE County Clerk's Recording Page

Return To:

CITY OF ROCHESTER 30 CHURCH STREET ROCHESTER NY 14614 Index DEEDS

Book 08903 Page 0379

No. Pages 0002

Instrument DEED

Date: 8/11/1997

Time: 11:50:00

Control # 199708110362

COMIDA PHOTECH IMAGING SYSTEMS

ROCHESTER CITY OF

TT# TT 0000 000552

Employee ID KD

MORTGAGE TAX

FILE FEE-S FILE FEE-C	\$	26.75 8.25	TRANSFER AMT	\$.00
REC FEE	\$ \$	6.00	BASIC MTG TAX	\$.00
TRANS TAX MISC FEE-C	\$ \$.00 5.00	SPEC ADDIT MTG TAX	\$.00
M250 122-0	\$ \$.00	ADDITIONAL MTG TAX	\$.00
	\$.00	Total	\$.00
Total:	\$	46.00		

STATE OF NEW YORK

MONROE COUNTY CLERK'S OFFICE

WARNING - THIS SHEET CONSTITUTES THE CLERKS ENDORSEMENT, REQUIRED BY SECTION 316-a(5) & SECTION 319 OF THE REAL PROPERTY LAW OF THE STATE OF NEW YORK. DO NOT DETACH

TRANSFER TAX

TRANSFER AMT \$.00
Transfer Tax \$.00

Maggie Brooks, County Clerk



DORDODADA

TAX FORECLOSURE DEED

Made this 7th day of August, 1997, between LINDA S. KINGSLEY, as Corporation Counsel of the City of Rochester, with offices at 400A City Hall, Rochester, New York 14614, grantor, and CITY OF ROCHESTER, a municipal corporation with offices at 30 Church Street, Rochester, New York 14614, grantee,

WITNESSETH:

WHEREAS, an action entitled "In the Matter of the Foreclosure of Tax Liens Pursuant to Title 4 of Part E of Article IX of the Charter of the City of Rochester - List of Delinquent Taxes as of July 1, 1996", Index No. 3430/97, was duly brought in Supreme Court, Monroe County, by the Corporation Counsel for the foreclosure of certain tax liens, by the due filing of a List of Delinquent Taxes in the office of the Monroe County Clerk on April 3, 1997, and due publication of public notice of foreclosure on April 3, 1997, and other subsequent dates, and due mailing thereof to owners and lienors of all property affected, and

WHEREAS, at a term of the said court held at the Hall of Justice, in the City of Rochester, New York on June 18, 1997, a Judgment was duly rendered, wherein it as adjudged, among other things, that the parcel listed on said Judgment be sold at public auction pursuant to Section 9-143 of the City Charter, and that the grantor, as Corporation Counsel of the City of Rochester, execute and deliver a deed for each parcel, conveying to the purchaser at the auction title to the parcel, and

WHEREAS, the said Judgment was duly entered in the Monroe County Clerk's Office on June 26, 1997, and

WHEREAS, a public auction was duly conducted by the City Treasurer on July 30. 1997. pursuant to the above-referenced Judgment, and the grantee submitted the highest responsible bid on the parcel or parcel of property listed below, and has duly paid the amount of such bid to the City Treasurer,

NOW, THEREFORE, the grantor, by virtue of and in pursuance of the aforesaid Judgment and the provisions of the Charter of the City of Rochester, does hereby grant and convey unto the grantee, the grantee's successors and assigns, a full and complete title in and to:

All that Tract or Parcel of Land, situate in the City of Rochester, County of Monroe, and State of New York, more particularly described as:

SBL NO.

ADDRESS

FORMER OWNER'S NAME

090.63-1-01

1000 Driving Park Avenue

COMIDA-Photech Imaging Systems, Inc.

free and clear of all liens and encumbrances which existed at the time of the above-referenced public auction,

TO HAVE AND TO HOLD, all and singular, the premises above mentioned and described and hereby conveyed unto the grantee, the grantee's successors and assigns forever.

IN WITNESS WHEREOF, the grantor has hereunto set her hand the date and year first above written.

LINDA S. KINGSLE'

Corporation Counsel

120

CA

STATE OF NEW YORK) COUNTY OF MONROE) SS: CITY OF ROCHESTER)

On this <u>7th</u> day of August, 1997, before me, the subscriber, personally appeared LINDA S. KINGSLEY, Corporation Counsel of the City of Rochester, to me known to be the person described in, and who executed, the within instrument and she acknowledged to me that she executed the same.

TAX BILLING ADDRESS:

30 Church Street

SUZAMNE CI SUTTICA Notary Public in the Show of New York MONROE COUNTY 1997

Rochester, New York 14614

MONROE COUNTY CLERK'S OFFICE County Clerk's Recording Page

Return	То	•
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BOX 118

MONROE COUNTY INDUSTRIAL DEVEL

PHOTECH ACQUISITION CORPORATIO

Index DEEDS

Book 08741 Page 0602

No. Pages 0004

Instrument DEED

Date: 5/28/1996

Time: 12:21:00

Control # 199605280338

TT 0000 017119 TT#

Employee ID BC

MORTGAGE TAX

FILE FEE-S	\$	26.75	TRANSFER AMT	\$.00
FILE FEE-C REC FEE	\$	8.25 12.00	BASIC MTG TAX	\$.00
TRANS TAX	\$ \$.00	SPEC ADDIT MTG TAX	\$.00
MISC FEE-C	\$	6.00	ADDITIONAL MTG TAX	\$.00
	\$ \$.00	Total	\$.00
Total:	\$	53.00		

STATE OF NEW YORK

MONROE COUNTY CLERK'S OFFICE

WARNING - THIS SHEET CONSTITUTES THE CLERKS ENDORSEMENT, REQUIRED BY SECTION 316-a(5) & SECTION 319 OF THE REAL PROPERTY LAW OF THE STATE OF NEW YORK. DO NOT DETACH

TRANSFER AMT \$

.00 Transfer Tax \$

.00

TRANSFER TAX

Margaret R. DeFrancisco County Clerk



DD87470F05



QUIT CLAIM DEED

THIS INDENTURE, made this \(\frac{13}{2} \) day of May, 1996, between THE COUNTY OF MONROE INDUSTRIAL DEVELOPMENT AGENCY, a public benefit corporation of the State of New York, with an office at Two State St., Suite 500, Rochester, New York 14614 ("Grantor") and PHOTECH ACQUISITION CORPORATION, with offices at 1000 Driving Park Avenue, Rochester, New York 14613 ("Grantee")

WITNESSETH, that the grantor, in consideration of One Dollar (\$1.00) lawful money of the United States paid by the grantee, hereby grants and releases unto the grantee the heirs or successors and assigns of the grantee forever,

See Schedule "A" attached

Being and hereby intending to convey the same premises conveyed to Grantor by Deed recorded June 29, 1989, in the Monroe County Clerk's Office in Liber 7667 of Deeds at Page 345.

Subject to covenants, ease if any.	ements and restrictions of record affecti	ng said premises	
Property Address:	1000 Driving Park Avenue Rochester, New York 14613	HAY 28	
Tax Account No.	090.63-1-1	יט אָב	
THE CONTRACTOR AND A SALES OF	murtanances and all the estate and righ	its of the grantor in a	n

TOGETHER with the appurtenances and all the estate and rights of the grantor in and to said premises,

TO HAVE AND TO HOLD the premises herein granted unto the grantee, its heirs or successors and assigns forever.

This deed is subject to the trust provisions of Section 13 of the Lien Law.

IN WITNESS WHEREOF, the grantor has executed this deed the day and year first above written.

COUNTY OF MONROE INDUSTRIAL DEVELOPMENT AGENCY

Robert E. Morgan

STATE OF NEW YORK) COUNTY OF MONROE) ss.:

On the 3 day of May, 1996, before me personally came ROBERT E. MORGAN, to me personally known, who being by me duly sworn, did depose and say that he resides the Town of Pittsford, New York; that he is the Chairman of the COUNTY OF MONROE INDUSTRIAL DEVELOPMENT AGENCY, the public benefit corporation described in and which executed the foregoing Instrument; and that he signed his name thereto at the direction of the Board of Directors of such public benefit corporation.

Notary Public TOWNSEND NOTARY PUBLIC, State of NY

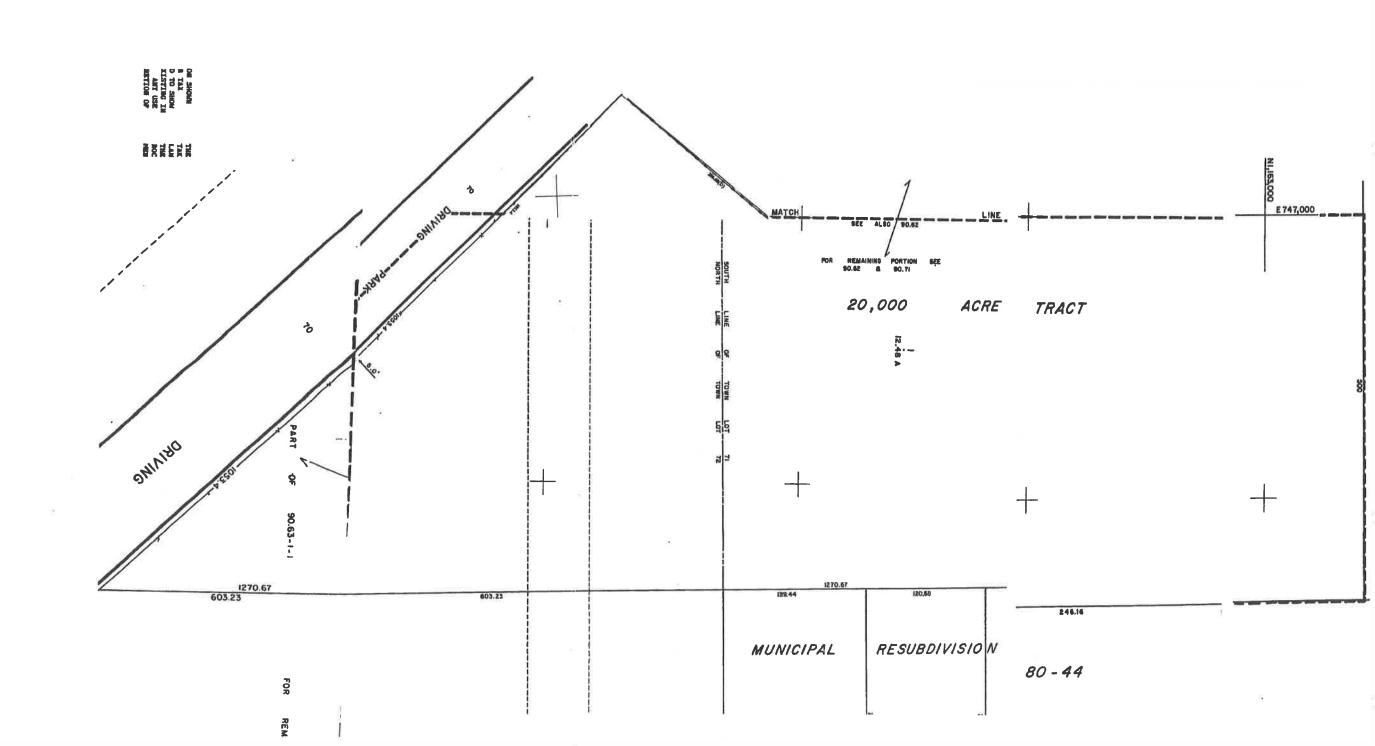
Montor County
My Commission Expires Aug. 31, 96

SCHEDULE "A"

ALL THAT CERTAIN lot, piece and parcel of land lying and being in the City of Rochester, County of Monroe, State of New York, being bounded and described as follows:

BEGINNING at a point in the north ROW line of Driving Park Avenue on the east line of premises conveyed to Bell & Howell Company by Trustees Deed dated March 29, 1949 and recorded the same day in Monroe County Clerk's Office in Liber 2539 of Deeds, page 51 which point is 1305.77 feet southeasterly from the intersection of the north line of Driving Park Avenue and the east line of Mt. Read Boulevard; thence

- (1) north along the east line of said Bell & Howell Company's land, a distance of 1270.67 feet to a point; thence
- (2) west at an included angle of 89°58'42" with the said east line of the lands conveyed to Bell & Howell Company a distance of 500 feet to a point; thence
- (3) south on a line parallel with the said east line of the Bell * Howell property a distance of 300 feet to a point; thence
- (4) southwesterly at an included angle with course (3) of 227°31'05" on a line which intersects the northerly line of Driving Park Avenue at a right angle, for a distance of approximately 286.68 feet to the north ROW line of Driving Park Avenue; thence
- (5) southeasterly along the north ROW line of Driving Park Avenue, a distance of 1053.40 feet to the point and place of beginning.



STEWART TITLE INSURANCE COMPANY

47 W. Main Street, Rochester, NY 14614 COMMITMENT FOR TITLE INSURANCE

Applicant:

Harter, Secrest & Emery, LLP

Attention:

Debra L. Williamson

Title No.:

156998

Property:

1000 Driving Park Avenue, City of Rochester, New York

UPON EXAMINATION OF TITLE to the premises described in Schedule 'A' we find the same as of February 25, 2013, vested in fee simple in The City of Rochester by virtue of Tax Foreclosure Deed, dated August 7, 1997 and recorded August 11, 1997 in Liber 8903 of Deeds, page 379.

UPON receipt of its scheduled premium, this Corporation covenants to issue its Owner's Policy in the amount of \$35,000.00 subject to the conditions of Schedule 'B' herein. This Commitment shall constitute a binder to issue said Policy to The People of the State of New York Acting Through their Commissioner of the Department of Environmental Conservation, its/their successors and/or assigns.

THIS Commitment is preliminary to the issuance of such policy or policies of title insurance and shall become null and void and all liability and obligations hereunder shall cease and terminate six months after the effective date hereof or when the policy or policies committed for shall issue, whichever first occurs, provided that the failure to issue such policy or policies is not the fault of the Company

STEWART TITLE INSURANCE COMPANY

1/1/5	E	Project			
10.0			03/05/2013		
Authorized S	Signat	tory	Date	Authorized Signatory	Redated

Exceptions appearing herein may affect marketability of title. Your lawyer should be consulted before taking any action based upon the contents of this report. Title insurance companies may not act as legal advisors.

Address Inquiries to:

Peter E. Bryant

Stewart Title Insurance Company

47 W. Main Street

Rochester, NY 14612

Phone (585) 232-4950 Fax (585) 232-4984
156998-R

March 05, 2013

STEWART TITLE INSURANCE COMPANY

POLICY AND ENDORSEMENT FORMS

[X] ALTA Owner's Policy (06/17/06) with Standard NY Endorsement

PREMIUMS

Owner's Policy... \$303.00

*** Total Premium

\$303.00



AVAILABLE ENDORSEMENTS

25	General Endorsement
25A5	TIRSA Leasehold Endorsement (Loan Policy)
25A6	TIRSA Leasehold Endorsement (Owner's Policy)
25A7	TIRSA Cooperative Endorsement (Loan Policy)
25A8	•
25A9	TIRSA Cooperative Endorsement (Owner's Policy)
25A9 25A10	Junior Loan Policy Endorsement 2
25A10 25C1	TIRSA Co-Insurance Endorsement
	TIRSA Endorsement 9 (Restrictions, Encroachments, Minerals)(Loan Policy)
25C3 25C4	TIRSA New York Fairway Endorsement (Owner's Policy)
	TIRSA Non-Imputation Endorsement (Owner's Policy)
25C51	TIRSA RCE-1 (Residential Revolving Credit)(Loan Policy)
25C52	TIRSA RCE-2 (Commercial Revolving Credit)(Loan Policy < 3 million)
25C53	TIRSA RCE-3 (Commercial Revolving Credit)(Loan Policy < 3 million, < 3 year, Non-Construction)
25C54	TIRSA RCE-4 (Commercial Revolving Credit)(Loan Policy over 3 million)
25C6	TIRSA Market Value Policy Rider Endorsement (Owner's Policy)
25C7	TIRSA Joint and Several Liability Endorsement
25C8	TIRSA Swap Agreement Endorsement (Loan Policy)
25C9	TIRSA Additional Interest Endorsement (Loan Policy)
25C10	TIRSA First Loss Endorsement (Loan Policy)
25C12	TIRSA Contract Vendee Endorsement (Residential)
25C13	TIRSA Contract Vendee Endorsement (Commercial)
25C14	Option Endorsement (10/22/99)
25C15	TIRSA Partial Release of Mortgaged Premises Endorsement (12/27/00)
25C16	TOEPP Market Value Rider
25C17	Mezzanine Financing Endorsement (Owner's Policy Only)
25D1	TIRSA Endorsement 6 (Variable Rate Mortgage)(Loan Policy)
25D2	TIRSA Endorsement 7 (Manufactured Housing Unit)
25D3	TIRSA Fannie Mae Balloon Mortgage Endorsement (Loan Policy)
25D4	TIRSA Endorsement 4 (Condominium)
25D6	TIRSA Planned Unit Development Endorsement
25D7	TIRSA Land Same as Survey Endorsement
25D8	TIRSA New York City 'Development Rights' Endorsement
25D9	TIRSA Variable Rate Mortgage Endorsement (Fixed Rate Conversion)(Loan Policy)
25D10	TIRSA Endorsement 6.2 (Variable Rate Mortgage Endorsement Negative Amortization)(Loan Policy)
25D11	TIRSA 8.1 EPL Endorsement (Environmental Protection Lien)(Loan Policy)
25D13	TIRSA Waiver of Arbitration Endorsement (Owners and Loan Policy)
25D14	TIRSA Residential Mortgage Endorsement (1-4 family)(Loan Policy)
25D15	TIRSA 8.1 EPL Endorsement (NYC Only)(Loan Policy)
25D16	TIRSA 8.1 EPL Endorsement (Gov. Agency)(Loan Policy)
25D17	TIRSA Reverse Mortgage Endorsement (Loan Policy)
25D18	TIRSA Successor in Ownership of Indebtedness Endorsement (Loan Policy)
25D19	TIRSA Cluster Endorsement (Loan Policy)
25D22	TIRSA IDA or Similar Public Benefit Corporation Transfer to Beneficial Owner Endorsement
25D23	TIRSA Access (Loan Policy)
25D24	TIRSA Contiguity Endorsement (Loan and Owner's Policies)
25D25	TIRSA Mortgage Tax Endorsement (Loan Policy)
25D26	TIRSA Tax Parcel Endorsement (Single Tax Lot)
25D27	TIRSA Tax Parcel Endorsement (More Than One Tax Lot)
29BCON	Contract Vendee Insurance - Owner's Policy Continuation
31B	Junior Loan Policy Endorsement 1
31C	Junior Loan Policy Endorsement 2
35A	Mezzanine Financing Endorsement (Owner's Policy Only)

SCHEDULE A

All that certain plot, piece and parcel of land lying and being in the City of Rochester, County of Monroe, State of New York, being bounded and described as follows:

Beginning at a point in the north ROW line of Driving Park Avenue on the east line of premises conveyed to Bell & Howell Company by Trustees Deed dated March 29, 1949 and recorded the same day in Monroe County Clerk's Office in Liber 2539 of Deeds, page 51 which point is 1305.77 feet southeasterly from the intersection of the north line of Driving Park Avenue and the east line of Mt. Read Boulevard; thence

- (1) north along the east line of said Bell & Howell Company's land, a distance of 1270.67 feet to a point; thence
- (2) west at an included angle of 89° 58' 42" with the said east line of the lands conveyed to Bell & Howell Company a distance of 500 feet to a point; thence
- (3) south on a line parallel with the said east line of the Bell & Howell property a distance of 300 feet to a point; thence
- (4) southwesterly at an included angle with course (3) of 227° 31' 05" on a line which intersects the northerly line of Driving Park Avenue at a right angle, for a distance of approximately 286.68 feet to the north ROW line of Driving Park Avenue; thence
- (5) southeasterly along the north ROW line of Driving Park Avenue, a distance of 1053.40 feet to the point and place of beginning.

SCHEDULE B

SECTION I

MATTERS TO BE DISPOSED OF ON OR BEFORE CLOSING OF TRANSACTION. THESE MATTERS WILL APPEAR ON OUR POLICY AS EXCEPTIONS FROM COVERAGE UNLESS DISPOSED OF TO THE SATISFACTION OF STEWART TITLE INSURANCE COMPANY OR ITS DULY AUTHORIZED REPRESENTATIVE PRIOR TO OR ON THE DATE OF CLOSING.

- 1. Continuation of all searches to date of closing.
- 2. Proper execution, delivery and recordation of conveyance and/or Mortgage necessary to consummate the transaction contemplated herein.
- 3. Lien Clause pursuant to Section 13 of Lien Law in all Deeds and Mortgages to be recorded.
- 4. Furnish proof that the premises have no partial or full exemption from Real Property Taxes.
- 5. Compliance with Section 253-b of the Tax Law, (Credit Line Mortgage), is required before an instrument evidencing a sale or transfer of this real property can be recorded.
- 6. RE: IN REM Lis Pendens by the City of Rochester; Case #3430/97 filed in the Monroe County Clerk's Office April 3, 1997, we require proof of service upon The First National Bank of Boston, as Trustee, holder of mortgage recorded June 29, 1989 in Liber 9558 of Mortgages, page 82.
- 7. Instrument Survey of premises in Schedule "A" made by LaBella Associates, P.C. dated January, 2013 to be signed and certified to Stewart Title Insurance Company as well as all other applicable parties.
- 8. Proper authorization for conveyance/easement by The City of Rochester to be insured herein.
- 9. Proof of payment of any charges due or to become due pursuant to provisions of the Rochester City Charter and Code.
- 10. Proof of payment of any water and/or pure water charges, a lien at closing.

SCHEDULE B

SECTION II EXCEPTIONS WHICH WILL APPEAR IN TITLE POLICY

The following matters are expressly excluded from the coverage of the policy to be issued, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to (i) the occupancy, use, or enjoyment of the Land; (ii) the character, dimensions, or location of any improvement erected on the Land; (iii) the subdivision of land; or (iv) environmental protection; or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters:
- (a) created, suffered, assumed, or agreed to by the Insured Claimant;
- (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
- (c) resulting in no loss or damage to the Insured Claimant;
- (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Loan Policy Covered Risk 11, 13, or 14 or Owner's Policy Covered Risk 9 and 10); or
- (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage (Loan Policy) or the Title (Owner's Policy).
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated (Loan Policy Only).
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law (Loan Policy Only).

SEE SCHEDULE B II (CONTINUED)

SCHEDULE B

SECTION II (CONTINUED)

- 6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage (Loan Policy) or vesting the Title as shown in Schedule A (Owner's Policy), is
- (a) a fraudulent conveyance or fraudulent transfer, or
- (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of the policy (Loan Policy) or in Covered Risk 9 of the policy (Owner's Policy).
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer that vests the Title as shown in Schedule A (Owner's Policy) or Insured Mortgage (Loan Policy), in the Public Records. This Exclusion does not modify or limit the coverage provided under Loan Policy Covered Risk 11(b).
- 8. Subject to any state of facts an inspection of the premises would show (Owner's Policy Only).
- 9. Rights of lessees or any parties in possession of the premises other than the insured or owner (Owner's Policy Only).
- 10. Instrument survey of premises in Schedule "A" made by LaBella Associates, P.C. dated January, 2013 discloses the following:
- A) Centerline of six foot ditch along east line.
- B) Said premises as vacant land.
- 11. Easements reserved in Quit Claim deed by The City of Rochester to Technifinish Laboratory, Inc. dated March 26, 1946 and recorded March 30, 1946 in Liber 2314 of Deeds, page 379.
- 12. Easement granted by Photech Imaging Systems, Inc. to Rochester Gas and Electric Corporation and Rochester Telephone Corporation, dated November 15, 1988 and recorded November 29, 1988 in Liber 7506 of Deeds, page 31.
- 13. Easement granted by Photech Imaging Systems, Inc. to Rochester Pure Waters District, dated March 22, 1989 and recorded March 28, 1989 in Liber 7595 of Deeds, page 123.

STEWART TITLE INSURANCE COMPANY APPLICATION CONFIRMATION

Date: March 05, 2013

To:

Harter, Secrest & Emery, LLP

Property:

1000 Driving Park Avenue, City of Rochester, New York

STEWART TITLE INSURANCE COMPANY Hereby Confirms its Receipt of an Application for the following title products:

[X] ALTA Owner's Policy of Title Insurance, in the amount \$35,000.00

IF THIS IS A REFINANCE WITHIN 10 (TEN) YEARS, YOU MAY BE ENTITLED TO A REDUCED PREMIUM. CONTACT THIS COMPANY IMMEDIATELY FOR DETAILS.

STEWART TITLE INSURANCE COMPANY

BY:

Authorized Signatory

WAIVER OF ADDITIONAL INSURANCE

Insurance Law Section 6409 Subsection C requires that title companies offer, at or prior to closing, an optional policy rider to insure the title of owner-occupied real property of a 'homeowner' for its FUTURE market value. A 'homeowner' is a natural person, fee owner and resident of a one - four family dwelling, a residential condominium unit, or a residential co-operative leasehold interest. If eligible as a 'homeowner', you may therefore elect to obtain protection in excess of your purchase price. The benefits of the Rider shall be available only to the name insured provided he is a 'homeowner' as defined herein at the date of the issuance of this Rider and at the date any claim under this Rider is made. If you do not wish this additional statutory coverage, you MUST WAIVE by signing this form in the space below.

d:			

T.I. No. 156998

NOTE:

If purchaser elects not to accept additional coverage as above provided, this form must be executed and returned to Stewart Title Insurance Company before policy can be issued.

STEWART TITLE INSURANCE COMPANY

PRIVACY POLICY NOTICE

PURPOSE OF THIS NOTICE

Title V of the Gramm-Leach-Bliley Act (GLBA) generally prohibits any financial institution, directly or through its affiliates, from sharing nonpublic personal information about you with a nonaffiliated third party unless the institution provides you with a notice of its privacy policies and practices, such as the type of information that it collects about you and the categories of persons or entities to whom it may be disclosed. In compliance with the GLBA, we are providing you with this document, which notifies you of the privacy policies and practices of Stewart Title Insurance Company.

We may collect nonpublic personal information about you from the following sources:

- Information we receive from you, such as on applications or other forms.
- Information about your transactions we secure from our files, or from our affiliates or others.
- Information we receive from a consumer reporting agency.
- Information that we receive from others involved in your transaction, such as the real estate agent or lender.

Unless it is specifically stated otherwise in an amended Privacy Policy Notice, no additional nonpublic personal information will be collected about you.

We may disclose any of the above information that we collect about our customers or former customers to our affiliates or to nonaffiliated third parties as permitted by law.

We also may disclose this information about our customers or former customers to the following types of nonaffiliated companies that perform marketing services on our behalf or with whom we have joint marketing agreements:

- Financial service providers such as companies engaged in banking, consumer finance, securities and insurance;
- Non-financial companies such as envelope stuffers and other fulfillment service providers.

WE DO NOT DISCLOSE ANY NONPUBLIC PERSONAL INFORMATION ABOUT YOU WITH ANYONE FOR ANY PURPOSE THAT THIS IS NOT SPECIFICALLY PERMITTED BY LAW.

We restrict access to nonpublic personal information about you to those employees who need to know that information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

GENERAL AFFIDAVIT AND GUARANTEE

Owner:

The City of Rochester

Property Address:

1000 Driving Park Avenue, Rochester, New York 14613

Tax Account No.:

090.63-1-1

STATE OF NEW YORK) COUNTY OF MONROE) ss

The undersigned, Mark Gregor, the Manager of Environmental Quality for the City of Rochester, (the "owner") of the above referenced property, does hereby certify and guaranty the all the following which are due or may become due on the above referenced property up to and including the date of closing:

Real property taxes, water, pure waters, sewer, special assessment and/or any charges pursuant to provisions of the City Charter Code, if applicable to the above referenced property; and

Pursuant to Ordinance No. 2006-150 duly passed by the Council of the City of Rochester on June 20, 2006 and approved by the Mayor of the City of Rochester and deemed duly adopted on June 24, 2006, the undersigned is authorized to enter into and execute the Environmental Easement with the New York State Environmental Conservation on behalf of the City of Rochester.

This affidavit is made to induce the Title Insurance Company to insure the property relative to the recording of a Conservation Environmental Easement being granted on the property, knowing that the Title Insurance Company will rely on the truth of the statements contained herein.

CITY OF ROCHESTER

By:

Out 1

Title: Manager, Division of Environmental Quality

State of New York County of Monroe

On this 30 day of May, 2013, before me, the undersigned, a Notary Public in and for said State, personally appeared Mark Gregor, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

List of Parties Receiving Notice of Environmental Easement

- Rochester Gas and Electric Corporation 89 East Avenue Rochester, New York 14649
- Monroe County Department of Environmental Services Rochester Pure Waters District 7100 City Place 50 West Main Street Rochester, New York 14614

NOTICE OF ENVIRONMENTAL EASEMENT

The New York State Department of Environmental Conservation (the "Grantee"), has been granted an Environmental Easement pursuant to Article 71, Section 36 affecting real property located at the following address:

1000 Driving Park Avenue, Rochester, New York

Property Owner/Grantor: City of Rochester
The Tax Map Identification No.: 090.63-1-1
NYS Department of Environmental Conservation Site No.: C303768
The Environmental Easement for the above referenced property has been filed in the Monroe County Clerk's Office on, 2013 in Liber of Deeds, Page
The Environmental Easement contains institutional and/or engineering controls that run with the land. The Environmental Easement may restrict the use of the above referenced property to commercial or industrial uses.
NOTICE IS HEREBY GIVEN that any activity on the land which might or will prevent or interfere with the ongoing or completed remedial program, including the controls as set forth in the Environmental Easement and the Site Management Plan, must be done in accordance with the Site Management Plan which is incorporated by reference into the Environmental Easement A copy of the Site Management Plan can be obtained by contacting the Department a derweb@gw.dec.state.ny.us. Be further advised of the notice provisions of NYCRR 375-1.11(d) relative to contemplated significant changes in use.

Failure to Comply with the terms and conditions of the Environmental Easement may subject violators to penalties of up to \$37,500 per day for violation of 6 NYCRR 375-1.11(b).

An electronic version of this environmental easement has been accepted by the New York State Department of Environmental Conservation and is available to the public at: http://www.dec.ny.gov/chemical/36045.html.

OF THE NEW YORK STATE ENVIRONMENTAL CONSERVATION LAW

THIS INDENTURE made this 30 th day of 10 to 10, 2013 between Owner(s) The City of Rochester, having an office at 30 Church Street, City of Rochester, County of Monroe, State of New York (the "Grantor"), and The People of the State of New York (the "Grantee."), acting through their Commissioner of the Department of Environmental Conservation (the "Commissioner", or "NYSDEC" or "Department" as the context requires) with its headquarters located at 625 Broadway, Albany, New York 12233,

WHEREAS, the Legislature of the State of New York has declared that it is in the public interest to encourage the remediation of abandoned and likely contaminated properties ("sites") that threaten the health and vitality of the communities they burden while at the same time ensuring the protection of public health and the environment; and

WHEREAS, the Legislature of the State of New York has declared that it is in the public interest to establish within the Department a statutory environmental remediation program that includes the use of Environmental Easements as an enforceable means of ensuring the performance of operation, maintenance, and/or monitoring requirements and the restriction of future uses of the land, when an environmental remediation project leaves residual contamination at levels that have been determined to be safe for a specific use, but not all uses, or which includes engineered structures that must be maintained or protected against damage to perform properly and be effective, or which requires groundwater use or soil management restrictions; and

WHEREAS, the Legislature of the State of New York has declared that Environmental Easement shall mean an interest in real property, created under and subject to the provisions of Article 71, Title 36 of the New York State Environmental Conservation Law ("ECL") which contains a use restriction and/or a prohibition on the use of land in a manner inconsistent with engineering controls which are intended to ensure the long term effectiveness of a site remedial program or eliminate potential exposure pathways to hazardous waste or petroleum; and

WHEREAS, Grantor, is the owner of real property located at the address of 1000 Driving Park Avenue in the City of Rochester, County of Monroe and State of New York, known and designated on the tax map of the County Clerk of Monroe as tax map parcel numbers: Section 090.63 Block 1 Lot 1, being the same as that property conveyed to Grantor by deed dated August 7, 1997 and recorded in the Monroe County Clerk's Office in Liber and Page 8903, 379. The property subject to this Environmental Easement (the "Controlled Property") comprises approximately 12.48 +/- acres, and is hereinafter more fully described in the Land Title Survey dated January, 2013 prepared by LaBella Associates, P.C., which will be attached to the Site Management Plan. The Controlled Property description is set forth in and attached hereto as Schedule A; and

WHEREAS, the Department accepts this Environmental Easement in order to ensure the protection of public health and the environment and to achieve the requirements for remediation established for the Controlled Property until such time as this Environmental Easement is

County: Monroe Site No: C303768 State Assistance Contract: SAC # C303768

extinguished pursuant to ECL Article 71, Title 36; and

NOW THEREFORE, in consideration of the mutual covenants contained herein and the terms and conditions of State Assistance Contract Number: SAC # C303768, Grantor conveys to Grantee a permanent Environmental Easement pursuant to ECL Article 71, Title 36 in, on, over, under, and upon the Controlled Property as more fully described herein ("Environmental Easement")

- 1. <u>Purposes</u>. Grantor and Grantee acknowledge that the Purposes of this Environmental Easement are: to convey to Grantee real property rights and interests that will run with the land in perpetuity in order to provide an effective and enforceable means of encouraging the reuse and redevelopment of this Controlled Property at a level that has been determined to be safe for a specific use while ensuring the performance of operation, maintenance, and/or monitoring requirements; and to ensure the restriction of future uses of the land that are inconsistent with the above-stated purpose.
- 2. <u>Institutional and Engineering Controls</u>. The controls and requirements listed in the Department approved Site Management Plan ("SMP") including any and all Department approved amendments to the SMP are incorporated into and made part of this Environmental Easement. These controls and requirements apply to the use of the Controlled Property, run with the land, are binding on the Grantor and the Grantor's successors and assigns, and are enforceable in law or equity against any owner of the Controlled Property, any lessees and any person using the Controlled Property.
 - A. (1) The Controlled Property may be used for:

Commercial as described in 6 NYCRR Part 375-1.8(g)(2)(iii) and Industrial as described in 6 NYCRR Part 375-1.8(g)(2)(iv) if current land use is selected, enter current use.

- (2) All Engineering Controls must be operated and maintained as specified in the Site Management Plan (SMP);
- (3) All Engineering Controls must be inspected at a frequency and in a manner defined in the SMP;
- (4) The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the NYSDOH or the Monroe 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;
- (5) Groundwater and other environmental or public health monitoring must be performed as defined in the SMP;
- (6) Data and information pertinent to Site Management of the Controlled Property must be reported at the frequency and in a manner defined in the SMP;
 - (7) All future activities on the property that will disturb remaining

County: Monroe Site No: C303768 State Assistance Contract: SAC # C303768

contaminated material must be conducted in accordance with the SMP;

(8) Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP;

- (9) Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical components of the remedy shall be performed as defined in the SMP;
- (10) 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 this Environmental Easement.
- B. The Controlled Property shall not be used for Residential purposes as defined in 6NYCRR 375-1.8(g)(2)(i), and the above-stated engineering controls may not be discontinued without an amendment or extinguishment of this Environmental Easement.
- C. The SMP describes obligations that the Grantor assumes on behalf of Grantor, its successors and assigns. The Grantor's assumption of the obligations contained in the SMP which may include sampling, monitoring, and/or operating a treatment system, and providing certified reports to the NYSDEC, is and remains a fundamental element of the Department's determination that the Controlled Property is safe for a specific use, but not all uses. The SMP may be modified in accordance with the Department's statutory and regulatory authority. The Grantor and all successors and assigns, assume the burden of complying with the SMP and obtaining an up-to-date version of the SMP from:

Site Control Section
Division of Environmental Remediation
NYSDEC
625 Broadway
Albany, New York 12233
Phone: (518) 402-9553

- D. Grantor must provide all persons who acquire any interest in the Controlled Property a true and complete copy of the SMP that the Department approves for the Controlled Property and all Department-approved amendments to that SMP.
- E. Grantor covenants and agrees that until such time as the Environmental Easement is extinguished in accordance with the requirements of ECL Article 71, Title 36 of the ECL, the property deed and all subsequent instruments of conveyance relating to the Controlled Property shall state in at least fifteen-point bold-faced type:

This property is subject to an Environmental Easement held by the New York State Department of Environmental Conservation pursuant to Title 36 of Article 71 of the Environmental Conservation

Law.

- F. Grantor covenants and agrees that this Environmental Easement shall be incorporated in full or by reference in any leases, licenses, or other instruments granting a right to use the Controlled Property.
- G. Grantor covenants and agrees that it shall, at such time as NYSDEC may require, submit to NYSDEC a written statement by an expert the NYSDEC may find acceptable certifying under penalty of perjury, in such form and manner as the Department may require, that:
- (1) the inspection of the site to confirm the effectiveness of the institutional and engineering controls required by the remedial program was performed under the direction of the individual set forth at 6 NYCRR Part 375-1.8(h)(3).
 - (2) the institutional controls and/or engineering controls employed at such site:
 - (i) are in-place;
- (ii) are unchanged from the previous certification, or that any identified changes to the controls employed were approved b the NYSDEC and that all controls are in the Department-approved format; and
- (iii) that nothing has occurred that would impair the ability of such control to protect the public health and environment;
- (3) the owner will continue to allow access to such real property to evaluate the continued maintenance of such controls;
- (4) nothing has occurred that would constitute a violation or failure to comply with any site management plan for such controls;
- (5 the report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;
- (6) to the best of his/her 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
 - (7) the information presented is accurate and complete.
- 3. <u>Right to Enter and Inspect</u>. Grantee, its agents, employees, or other representatives of the State may enter and inspect the Controlled Property in a reasonable manner and at reasonable times to assure compliance with the above-stated restrictions.
- 4. <u>Reserved Grantor's Rights</u>. Grantor reserves for itself, its assigns, representatives, and successors in interest with respect to the Property, all rights as fee owner of the Property, including:
- A. Use of the Controlled Property for all purposes not inconsistent with, or limited by the terms of this Environmental Easement;
- B. The right to give, sell, assign, or otherwise transfer part or all of the underlying fee interest to the Controlled Property, subject and subordinate to this Environmental Easement;

5. Enforcement

- A. This Environmental Easement is enforceable in law or equity in perpetuity by Grantor, Grantee, or any affected local government, as defined in ECL Section 71-3603, against the owner of the Property, any lessees, and any person using the land. Enforcement shall not be defeated because of any subsequent adverse possession, laches, estoppel, or waiver. It is not a defense in any action to enforce this Environmental Easement that: it is not appurtenant to an interest in real property; it is not of a character that has been recognized traditionally at common law; it imposes a negative burden; it imposes affirmative obligations upon the owner of any interest in the burdened property; the benefit does not touch or concern real property; there is no privity of estate or of contract; or it imposes an unreasonable restraint on alienation.
- B. If any person violates this Environmental Easement, the Grantee may revoke the Certificate of Completion with respect to the Controlled Property.
- C. Grantee shall notify Grantor of a breach or suspected breach of any of the terms of this Environmental Easement. Such notice shall set forth how Grantor can cure such breach or suspected breach and give Grantor a reasonable amount of time from the date of receipt of notice in which to cure. At the expiration of such period of time to cure, or any extensions granted by Grantee, the Grantee shall notify Grantor of any failure to adequately cure the breach or suspected breach, and Grantee may take any other appropriate action reasonably necessary to remedy any breach of this Environmental Easement, including the commencement of any proceedings in accordance with applicable law.
- D. The failure of Grantee to enforce any of the terms contained herein shall not be deemed a waiver of any such term nor bar any enforcement rights.
- 6. <u>Notice</u>. Whenever notice to the Grantee (other than the annual certification) or approval from the Grantee is required, the Party providing such notice or seeking such approval shall identify the Controlled Property by referencing the following information:

County, NYSDEC Site Number, NYSDEC Brownfield Cleanup Agreement, State Assistance Contract or Order Number, and the County tax map number or the Liber and Page or computerized system identification number.

Parties shall address correspondence to:

Site Number: C303768 Office of General Counsel

NYSDEC 625 Broadway

Albany New York 12233-5500

With a copy to:

Site Control Section

Division of Environmental Remediation

NYSDEC 625 Broadway Albany, NY 12233

All notices and correspondence shall be delivered by hand, by registered mail or by Certified mail and return receipt requested. The Parties may provide for other means of receiving and communicating notices and responses to requests for approval.

- Recordation. Grantor shall record this instrument, within thirty (30) days of execution of 7. this instrument by the Commissioner or her/his authorized representative in the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.
- Amendment. Any amendment to this Environmental Easement may only be executed by the Commissioner of the New York State Department of Environmental Conservation or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.
- Extinguishment. This Environmental Easement may be extinguished only by a release by 9. the Commissioner of the New York State Department of Environmental Conservation, or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.
- Joint Obligation. If there are two or more parties identified as Grantor herein, the 10. obligations imposed by this instrument upon them shall be joint and several.

IN WITNESS WHEREOF, Grantor has caused this instrument to be signed in its name.

City of Rochester:

Print Name: MARK D GREGER

Title: Marager Everrower Date: 5-30-2013

Grantor's Acknowledgment

STATE OF NEW YORK)) ss:	
COUNTY OF)	
of satisfactory evidence to be the individual instrument and acknowledged to me the	in the year 2012, before me, the undersigned, personally known to me or proved to me on the basis ual(s) whose name is (are) subscribed to the within at he/she/they executed the same in his/her/their nature(s) on the instrument, the individual(s), or the s) acted, executed the instrument.
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THIS ENVIRONMENTAL EASEMENT IS HEREBY ACCEPTED BY THE PEOPLE OF THE STATE OF NEW YORK, Acting By and Through the Department of Environmental Conservation as Designee of the Commissioner,

	By:	
	27.	Robert W. Schick, Director
		Division of Environmental Remediation
		Division of Environmental access to the control of
	Crantoo!	s Acknowledgment
	Grantees	Acknowledgment
CTATE OF NEW YORK		
STATE OF NEW YORK)	191	
) S	·S.	
COUNTY OF ALBANY)		
0 1	C	in the war 20 hefere me the undersigned
On the day o	I	in the year 20_, before me, the undersigned
personally appeared Robert Sci	nick, persor	nally known to me or proved to me on the basis of
satisfactory evidence to be the	e individua	l(s) whose name is (are) subscribed to the within
instrument and acknowledged	to me that	he/she/ executed the same in his/her/ capacity as
Designee of the Commissione	er of the S	State of New York Department of Environmental
Conservation, and that by his/he	r/ signature	e on the instrument, the individual, or the person upor
behalf of which the individual ac	cted, execut	ed the instrument.
Notary Public - State of New Yo	ork	
•		

SCHEDULE "A" PROPERTY DESCRIPTION

ALL THAT CERTAIN plot, piece and parcel of land lying and being in the City of Rochester, County of Monroe, State of New York, being bounded and described as follows:

BEGINNING at a point in the north ROW line of Driving Park Avenue on the east line of premises conveyed to Bell & Howell Company by Trustees Deed dated March 29, 1949 and recorded the same day in Monroe County Clerk's Office in Liber 2539 of Deeds, page 51 which point is 1305.77 feet southeasterly from the intersection of the north line of Driving Park Avenue and the east line of Mt. Read Boulevard; thence

- (1) north along the east line of said Bell & Howell Company's land, a distance of 1270.67 feet to a point; thence
- (2) west at an included angle of 89°58'42" with the said east line of the lands conveyed to Bell & Howell Company a distance of 500 feet to a point; thence
- (3) south on a line parallel with the said east line of the Bell & Howell property a distance of 300 feet to a point; thence
- (4) southwesterly at an included angle with course (3) of 227°31'05" on a line which intersects the northerly line of Driving Park Avenue at a right angle, for a distance of approximately 286.68 feet to the north ROW line of Driving Park Avenue; thence
- (5) southeasterly along the north ROW line of Driving Park Avenue, a distance of 1053.40 feet to the point and place of beginning.

OF THE NEW YORK STATE ENVIRONMENTAL CONSERVATION LAW

THIS INDENTURE made this 30 Hay of 4 Lou , 2013 between Owner(s) The City of Rochester, having an office at 30 Church Street, City of Rochester, County of Monroe, State of New York (the "Grantor"), and The People of the State of New York (the "Grantee."), acting through their Commissioner of the Department of Environmental Conservation (the "Commissioner", or "NYSDEC" or "Department" as the context requires) with its headquarters located at 625 Broadway, Albany, New York 12233,

WHEREAS, the Legislature of the State of New York has declared that it is in the public interest to encourage the remediation of abandoned and likely contaminated properties ("sites") that threaten the health and vitality of the communities they burden while at the same time ensuring the protection of public health and the environment; and

WHEREAS, the Legislature of the State of New York has declared that it is in the public interest to establish within the Department a statutory environmental remediation program that includes the use of Environmental Easements as an enforceable means of ensuring the performance of operation, maintenance, and/or monitoring requirements and the restriction of future uses of the land, when an environmental remediation project leaves residual contamination at levels that have been determined to be safe for a specific use, but not all uses, or which includes engineered structures that must be maintained or protected against damage to perform properly and be effective, or which requires groundwater use or soil management restrictions; and

WHEREAS, the Legislature of the State of New York has declared that Environmental Easement shall mean an interest in real property, created under and subject to the provisions of Article 71, Title 36 of the New York State Environmental Conservation Law ("ECL") which contains a use restriction and/or a prohibition on the use of land in a manner inconsistent with engineering controls which are intended to ensure the long term effectiveness of a site remedial program or eliminate potential exposure pathways to hazardous waste or petroleum; and

WHEREAS, Grantor, is the owner of real property located at the address of 1000 Driving Park Avenue in the City of Rochester, County of Monroe and State of New York, known and designated on the tax map of the County Clerk of Monroe as tax map parcel numbers: Section 090.63 Block 1 Lot 1, being the same as that property conveyed to Grantor by deed dated August 7, 1997 and recorded in the Monroe County Clerk's Office in Liber and Page 8903, 379. The property subject to this Environmental Easement (the "Controlled Property") comprises approximately 12.48 +/- acres, and is hereinafter more fully described in the Land Title Survey dated January, 2013 prepared by LaBella Associates, P.C., which will be attached to the Site Management Plan. The Controlled Property description is set forth in and attached hereto as Schedule A; and

WHEREAS, the Department accepts this Environmental Easement in order to ensure the protection of public health and the environment and to achieve the requirements for remediation established for the Controlled Property until such time as this Environmental Easement is

County: Monroe Site No: C303768 State Assistance Contract : SAC # C303768

extinguished pursuant to ECL Article 71, Title 36; and

NOW THEREFORE, in consideration of the mutual covenants contained herein and the terms and conditions of State Assistance Contract Number: SAC # C303768, Grantor conveys to Grantee a permanent Environmental Easement pursuant to ECL Article 71, Title 36 in, on, over, under, and upon the Controlled Property as more fully described herein ("Environmental Easement")

- 1. <u>Purposes</u>. Grantor and Grantee acknowledge that the Purposes of this Environmental Easement are: to convey to Grantee real property rights and interests that will run with the land in perpetuity in order to provide an effective and enforceable means of encouraging the reuse and redevelopment of this Controlled Property at a level that has been determined to be safe for a specific use while ensuring the performance of operation, maintenance, and/or monitoring requirements; and to ensure the restriction of future uses of the land that are inconsistent with the above-stated purpose.
- 2. <u>Institutional and Engineering Controls</u>. The controls and requirements listed in the Department approved Site Management Plan ("SMP") including any and all Department approved amendments to the SMP are incorporated into and made part of this Environmental Easement. These controls and requirements apply to the use of the Controlled Property, run with the land, are binding on the Grantor and the Grantor's successors and assigns, and are enforceable in law or equity against any owner of the Controlled Property, any lessees and any person using the Controlled Property.
 - A. (1) The Controlled Property may be used for:

Commercial as described in 6 NYCRR Part 375-1.8(g)(2)(iii) and Industrial as described in 6 NYCRR Part 375-1.8(g)(2)(iv) if current land use is selected, enter current use.

- (2) All Engineering Controls must be operated and maintained as specified in the Site Management Plan (SMP);
- (3) All Engineering Controls must be inspected at a frequency and in a manner defined in the SMP;
- (4) The use of groundwater underlying the property is prohibited without necessary water quality treatment_as determined by the NYSDOH or the Monroe 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;
- (5) Groundwater and other environmental or public health monitoring must be performed as defined in the SMP;
- (6) Data and information pertinent to Site Management of the Controlled Property must be reported at the frequency and in a manner defined in the SMP;
 - (7) All future activities on the property that will disturb remaining

County: Monroe Site No: C303768 State Assistance Contract : SAC # C303768

contaminated material must be conducted in accordance with the SMP;

(8) Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP;

- (9) Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical components of the remedy shall be performed as defined in the SMP;
- (10) 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 this Environmental Easement.
- B. The Controlled Property shall not be used for Residential purposes as defined in 6NYCRR 375-1.8(g)(2)(i), and the above-stated engineering controls may not be discontinued without an amendment or extinguishment of this Environmental Easement.
- C. The SMP describes obligations that the Grantor assumes on behalf of Grantor, its successors and assigns. The Grantor's assumption of the obligations contained in the SMP which may include sampling, monitoring, and/or operating a treatment system, and providing certified reports to the NYSDEC, is and remains a fundamental element of the Department's determination that the Controlled Property is safe for a specific use, but not all uses. The SMP may be modified in accordance with the Department's statutory and regulatory authority. The Grantor and all successors and assigns, assume the burden of complying with the SMP and obtaining an up-to-date version of the SMP from:

Site Control Section Division of Environmental Remediation NYSDEC 625 Broadway Albany, New York 12233 Phone: (518) 402-9553

- D. Grantor must provide all persons who acquire any interest in the Controlled Property a true and complete copy of the SMP that the Department approves for the Controlled Property and all Department-approved amendments to that SMP.
- E. Grantor covenants and agrees that until such time as the Environmental Easement is extinguished in accordance with the requirements of ECL Article 71, Title 36 of the ECL, the property deed and all subsequent instruments of conveyance relating to the Controlled Property shall state in at least fifteen-point bold-faced type:

This property is subject to an Environmental Easement held by the New York State Department of Environmental Conservation pursuant to Title 36 of Article 71 of the Environmental Conservation

Law.

- F. Grantor covenants and agrees that this Environmental Easement shall be incorporated in full or by reference in any leases, licenses, or other instruments granting a right to use the Controlled Property.
- G. Grantor covenants and agrees that it shall, at such time as NYSDEC may require, submit to NYSDEC a written statement by an expert the NYSDEC may find acceptable certifying under penalty of perjury, in such form and manner as the Department may require, that:
- (1) the inspection of the site to confirm the effectiveness of the institutional and engineering controls required by the remedial program was performed under the direction of the individual set forth at 6 NYCRR Part 375-1.8(h)(3).
 - (2) the institutional controls and/or engineering controls employed at such site:
 - (i) are in-place;
- (ii) are unchanged from the previous certification, or that any identified changes to the controls employed were approved b the NYSDEC and that all controls are in the Department-approved format; and
- (iii) that nothing has occurred that would impair the ability of such control to protect the public health and environment;
- (3) the owner will continue to allow access to such real property to evaluate the continued maintenance of such controls;
- (4) nothing has occurred that would constitute a violation or failure to comply with any site management plan for such controls;
- the report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;
- (6) to the best of his/her 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
 - (7) the information presented is accurate and complete.
- 3. <u>Right to Enter and Inspect</u>. Grantee, its agents, employees, or other representatives of the State may enter and inspect the Controlled Property in a reasonable manner and at reasonable times to assure compliance with the above-stated restrictions.
- 4. <u>Reserved Grantor's Rights</u>. Grantor reserves for itself, its assigns, representatives, and successors in interest with respect to the Property, all rights as fee owner of the Property, including:
- A. Use of the Controlled Property for all purposes not inconsistent with, or limited by the terms of this Environmental Easement;
- B. The right to give, sell, assign, or otherwise transfer part or all of the underlying fee interest to the Controlled Property, subject and subordinate to this Environmental Easement;

5. <u>Enforcement</u>

- A. This Environmental Easement is enforceable in law or equity in perpetuity by Grantor, Grantee, or any affected local government, as defined in ECL Section 71-3603, against the owner of the Property, any lessees, and any person using the land. Enforcement shall not be defeated because of any subsequent adverse possession, laches, estoppel, or waiver. It is not a defense in any action to enforce this Environmental Easement that: it is not appurtenant to an interest in real property; it is not of a character that has been recognized traditionally at common law; it imposes a negative burden; it imposes affirmative obligations upon the owner of any interest in the burdened property; the benefit does not touch or concern real property; there is no privity of estate or of contract; or it imposes an unreasonable restraint on alienation.
- B. If any person violates this Environmental Easement, the Grantee may revoke the Certificate of Completion with respect to the Controlled Property.
- C. Grantee shall notify Grantor of a breach or suspected breach of any of the terms of this Environmental Easement. Such notice shall set forth how Grantor can cure such breach or suspected breach and give Grantor a reasonable amount of time from the date of receipt of notice in which to cure. At the expiration of such period of time to cure, or any extensions granted by Grantee, the Grantee shall notify Grantor of any failure to adequately cure the breach or suspected breach, and Grantee may take any other appropriate action reasonably necessary to remedy any breach of this Environmental Easement, including the commencement of any proceedings in accordance with applicable law.
- D. The failure of Grantee to enforce any of the terms contained herein shall not be deemed a waiver of any such term nor bar any enforcement rights.
- 6. <u>Notice</u>. Whenever notice to the Grantee (other than the annual certification) or approval from the Grantee is required, the Party providing such notice or seeking such approval shall identify the Controlled Property by referencing the following information:

County, NYSDEC Site Number, NYSDEC Brownfield Cleanup Agreement, State Assistance Contract or Order Number, and the County tax map number or the Liber and Page or computerized system identification number.

Parties shall address correspondence to:

Site Number: C303768 Office of General Counsel

NYSDEC 625 Broadway

Albany New York 12233-5500

With a copy to:

Site Control Section

Division of Environmental Remediation

NYSDEC 625 Broadway Albany, NY 12233

All notices and correspondence shall be delivered by hand, by registered mail or by Certified mail and return receipt requested. The Parties may provide for other means of receiving and communicating notices and responses to requests for approval.

- Recordation. Grantor shall record this instrument, within thirty (30) days of execution of 7. this instrument by the Commissioner or her/his authorized representative in the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.
- Amendment. Any amendment to this Environmental Easement may only be executed by 8. the Commissioner of the New York State Department of Environmental Conservation or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.
- Extinguishment. This Environmental Easement may be extinguished only by a release by 9. the Commissioner of the New York State Department of Environmental Conservation, or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.
- Joint Obligation. If there are two or more parties identified as Grantor herein, the 10. obligations imposed by this instrument upon them shall be joint and several.

IN WITNESS WHEREOF, Grantor has caused this instrument to be signed in its name.

City of Rochester:

Print Name: MARKD GREGOR

Grantor's Acknowledgment

STATE OF NEW YORK)
) ss:
COUNTY OF	
of satisfactory evidence to b instrument and acknowledge capacity(ies), and that by his	of May, in the year 20 13 before me, the undersigned, 6 regar, personally known to me or proved to me on the basis e the individual(s) whose name is (are) subscribed to the within ed to me that he/she/they executed the same in his/her/their/her/their signature(s) on the instrument, the individual(s), or the he individual(s) acted, executed the instrument.
Vidu Brau	
Notary Public - State of New	York Natury Public in the State of the Track
	60/4

THIS ENVIRONMENTAL EASEMENT IS HEREBY ACCEPTED BY THE PEOPLE OF THE STATE OF NEW YORK, Acting By and Through the Department of Environmental Conservation as Designee of the Commissioner,

Ву:	Robert W. Schick, Director Division of Environmental Remediation
Grantee'	s Acknowledgment
STATE OF NEW YORK)) ss: COUNTY OF ALBANY)	
personally appeared Robert Schick, perso satisfactory evidence to be the individua instrument and acknowledged to me that Designee of the Commissioner of the	, in the year 20, before me, the undersigned, nally known to me or proved to me on the basis of al(s) whose name is (are) subscribed to the within the/she/ executed the same in his/her/ capacity as State of New York Department of Environmental e on the instrument, the individual, or the person upon ted the instrument.
Notary Public - State of New York	

SCHEDULE "A" PROPERTY DESCRIPTION

ALL THAT CERTAIN plot, piece and parcel of land lying and being in the City of Rochester, County of Monroe, State of New York, being bounded and described as follows:

BEGINNING at a point in the north ROW line of Driving Park Avenue on the east line of premises conveyed to Bell & Howell Company by Trustees Deed dated March 29, 1949 and recorded the same day in Monroe County Clerk's Office in Liber 2539 of Deeds, page 51 which point is 1305.77 feet southeasterly from the intersection of the north line of Driving Park Avenue and the east line of Mt. Read Boulevard; thence

- (1) north along the east line of said Bell & Howell Company's land, a distance of 1270.67 feet to a point; thence
- (2) west at an included angle of 89°58'42" with the said east line of the lands conveyed to Bell & Howell Company a distance of 500 feet to a point; thence
- (3) south on a line parallel with the said east line of the Bell & Howell property a distance of 300 feet to a point; thence
- (4) southwesterly at an included angle with course (3) of 227°31'05" on a line which intersects the northerly line of Driving Park Avenue at a right angle, for a distance of approximately 286.68 feet to the north ROW line of Driving Park Avenue; thence
- (5) southeasterly along the north ROW line of Driving Park Avenue, a distance of 1053.40 feet to the point and place of beginning.



City of Rochester

City Clerks Office

Certified Ordinance

Rochester,	N.Y.,	

TO WHOM IT MAY CONCERN:

I hereby certify that the following is a true copy of an ordinance which was duly passed by the Council of the City of Rochester on June 20, 2006 and Approved by the Mayor of the City of Rochester, and was deemed duly adopted on June 24, 2006 in accordance with the applicable provisions of law.

Ordinance No. 2006-150

Authorizing 1996 Clean Water/Clean Air Bond Act Applications And Agreements With The New York State Department Of Environmental Conservation

WHEREAS, the City of Rochester, after thorough consideration of the various aspects of the problem and study of available data, has hereby determined that certain work, as described in its application and attachments, herein called the "Project", is desirable, is in the public interest, and is required in order to implement the Project; and

WHEREAS, Article 56 of the Environmental Conservation Law authorizes State assistance to municipalities for environmental restoration projects by means of a contract and the City deems it to be in the public interest and benefit under this law to enter into a contract herewith;

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to submit an application to and enter into an agreement with the New York State Department of Environmental Conservation for such grants that may be available under the 1996 Clean Water/Clean Air Bond Act. Upon execution of the initial Grant agreement, the Manager of the Division of Environmental Quality is hereby authorized to act on behalf of the City in all matters relating to State assistance under Article 56, Title 5, of the Environmental Conservation Law, including but not limited to making applications, executing agreements, submitting Project documentation and otherwise acting for the City in all matters relating to the Project and State assistance. The City agrees that it will fund its portion of the cost of the Project and that funds will be available to initiate the Project's field work within 12 months of written approval of its application by the Department of Environmental Conservation.

Section 2. A certified copy of this ordinance shall be sent to the Albany office of the New York State Department of Environmental Conservation together with the application for State assistance.

Section 3. The applications and agreements shall contain such additional terms and conditions as the Mayor and/or Manager deem to be appropriate.

Section 4. This ordinance shall take effect immediately.

Passed by the following vote:

Ayes - President Giess, Councilmembers Conklin, Douglas, Lightfoot, McFadden,

Miller, Pritchard, Santiago, Stevenson - 9.

Nays - None - 0.

Attest July Find

City Clerk

ENVIRONMENTAL EASEMENT CHECKLIST/CERTIFICATION

SITE No. C303768

The following requirements and attachments must be included as part of the submission to the Department for an Environmental Easement. Upon completion of the review, an attorney must sign the certification certifying that they have fully completed the checklist. The Department will not accept submissions which have not been signed and certified as complete by both the Owner and Owner's Attorney.

1) Verification of ownership of the property

- Authorized "Person" is signatory on the Easement.
- Current Deed has been reviewed and correct name of owner has been verified.
- Ownership of the property has been matched with Title Report.
- Verification reviewed and included for authority to sign Easement.
- Updated copies of legal organizational documents have been reviewed and are included. Examples of the appropriate documentation will include, for:
 - corporations: articles of incorporation, organizational agreements, minutes of annual meetings, resolutions, authorities for signature;
 - partnerships: a copy of the partnership agreement; verification that necessary parties are participating in the Easement;
 - trusts: trust agreement, affidavit of no change in the trust; and
 - estates: estate letters, powers of attorney.

2) Verification of Property Subject to Easement

- Description of the property in the Easement and DEC Agreement/Order/SAC matches description of property in the deed, Schedule A of the Title Report and the Survey. All documents are included in submittal (Separate submittal must be included to explain to the satisfaction of the Department why there is any discrepancy).
- X The Tax Map identifier (SBL) matches on all documents.

3) Survey Review

- X Survey includes metes and bounds description.
- Survey includes a graphic scale.
- Survey includes Tax Map # (SBL).
- Survey includes physical Address and is consistent with Title Report and the DEC Agreement/Order/SAC.
- X Survey locates any Easements already on record.
- Survey is certified to the People of the State of New York acting through their Commissioner of the Department of Environmental Conservation and to the Title Company.

4) Review of Title Commitment

- X Title Commitment is no more than 6 months old.
- X Title Commitment expressly identifies the correct owner of the property (see Section 1).
- Title commitment is reviewed to determine all others with an interest in the property (See Schedules A and B of the Title Commitment).
- Certification Page verifies who is in Title and it is precisely the same person/entity that will execute the Easement.
- Schedule A has been reviewed and the correct legal description has been reviewed and compared with the deed and survey to resolve any discrepancies.
- X Schedule B has been reviewed:
 - for exceptions, which must be satisfied;
 - to assure that copies of all encumbrances are attached to the title report, or identified so notices can be sent;
 - to assure that any judgments, tax warrants, have been satisfied or disposed of, and documentation that they have been satisfied or disposed of is provided;
 - to assure that all proof requirements (i.e. death certificate, certificate of incorporations, estate papers, powers of attorney, etc.) have been satisfied and documentation is provided; and
 - for mortgages on the property, to assure that all have been identified.
- Proposed title insurance policy is underwritten by a NYS licensed title insurance company.
- Title Insurance is in the amount of at least \$35,000 with the State (The People of the State of New York acting through their Commissioner of the Department of Environmental Conservation) listed as the insured.
- Title insurance insures the specific property covered by the Easement, not necessarily all the property subject of the NYSDEC agreement, therefore the description of the surveyor is crucial and must be on the face of the survey.
- Title Company and attorney certify that the signatures of the identified grantors on the Easement satisfy the legal requirements to provide the State with an Environmental Easement.
- Title Company letter is included that it will issue the policy upon either the time that Easement is delivered, or recorded, depending on the County requirements.

5) Review of Easement

- Attorney certifies Easement is in the form provided by the Department and that entries have been made only in those sections where authorized.
- Draft notice and list of parties required to be mailed to match those appearing under Schedule "B" exceptions. The information to be included both in the draft notice sent for review and to the actual notice sent out to parties are (a) the exception number and (b) the recorded information such as liber and page or instrument number, etc. List of parties is complete and consistent with Title report.
- Verification that proper party has signed the Easement.
- Acknowledgement is in the proper form, notary stamp is clear and has a current expiration date.

- Name, property address, SBL, engineering controls/institutional controls, SMP references and any information that was inserted into the Easement form has been verified as correct and accurate.
- Two original Easements have been signed by the proper party.
- Once recorded, the attorney certifies that the appropriate information will be put on the notices and the notices will be served on all parties identified in the title report within 60 days and the proof of service and notices will be provided to NYSDEC within 90 days. In addition a copy of the notice and certification of service on the parties will be filed in the County Clerk's office.

6) Submissions

The Environmental Easement Package being submitted to the Department includes the applicable documents set forth in Attachment A.

PLEASE READ THE FOLLOWING CAREFULLY

The Owner and the Owner's attorney understand and acknowledge that the New York State Department of Environmental Conservation will rely on each and every answer in this statement: (1) to determine whether the Easement Package can be reviewed in a timely fashion; and (2) to determine whether the Easement Package should be approved. The Owner and the Owner's attorney understand and acknowledge that any false statement or misrepresentation herein will constitute cause for the revocation of the Certificate of Compliance issued in reliance on this checklist and accompanying documentation.

Statement of Certification and Signatures

1) By Owner:
I hereby affirm that information provided on this form and its attachments is true and complete to the best of my knowledge and belief.
Date: 5-30-2013 Signature: 10000 Signature:
Print Name: MARK D GREGOR
2) By Owner's Attorney:
I hereby affirm that I am the attorney for
Date: 5/6/2013 Signature:
Print Name: Jennifer hunght
Attachment

Attachment A

Documents required for a complete Environmental Easement package:

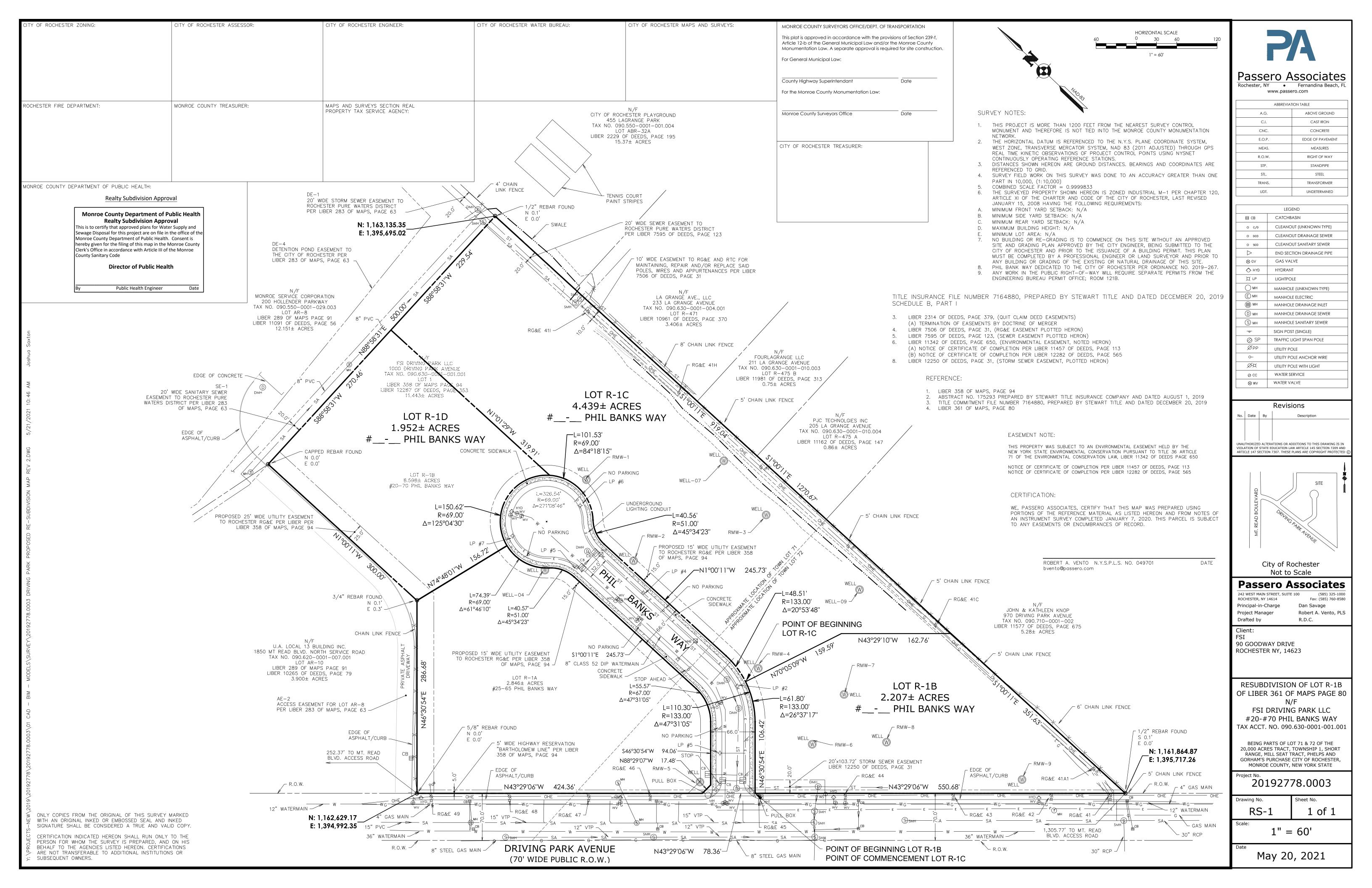
- 1) Copy(ies) of current deed(s).
- 2) Copy of Tax map.
- 3) Complete title report (commitment), current within the last six months.
- 4) Title Company letter that it will issue policy/Pro forma Policy.
- 5) All documentation needed to resolve any remaining title exceptions.
- 6) Complete list of all parties that will be sent notice in lieu of subordinations, including a copy of the draft notice.
- 7) Two original easements and an electronic version submitted to both the project manager and project attorney.
- 8) Proof of authority to obligate owner of property as set forth in "Verification of ownership of property" on the Easement checklist.
- 9) Legal description of the easement area in a Department approved electronic form (i.e., Word).
- 10) Signed Survey, two full size copies; one to be attached to the SMP and one for OGC; and an electronic survey for review to both the project manager and project attorney.
- 11) Attorney Checklist with certification signed by attorney and owner.

SCHEDULE "A"

ALL THAT CERTAIN plot, piece and parcel of land lying and being in the City of Rochester, County of Monroe, State of New York, being bounded and described as follows:

BEGINNING at a point in the north ROW line of Driving Park Avenue on the east line of premises conveyed to Bell & Howell Company by Trustees Deed dated March 29, 1949 and recorded the same day in Monroe County Clerk's Office in Liber 2539 of Deeds, page 51 which point is 1305.77 feet southeasterly from the intersection of the north line of Driving Park Avenue and the east line of Mt. Read Boulevard; thence

- (1) north along the east line of said Bell & Howell Company's land, a distance of 1270.67 feet to a point; thence
- (2) west at an included angle of 89°58'42" with the said east line of the lands conveyed to Bell & Howell Company a distance of 500 feet to a point; thence
- (3) south on a line parallel with the said east line of the Bell * Howell property a distance of 300 feet to a point; thence
- (4) southwesterly at an included angle with course (3) of 227°31'05" on a line which intersects the northerly line of Driving Park Avenue at a right angle, for a distance of approximately 286.68 feet to the north ROW line of Driving Park Avenue; thence
- (5) southeasterly along the north ROW line of Driving Park Avenue, a distance of 1053.40 feet to the point and place of beginning.



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APPENDIX E - DARAMEND TECHNICAL SUMMARY

DARAMEND-M® BIOREMEDIATION TECHNOLOGIES

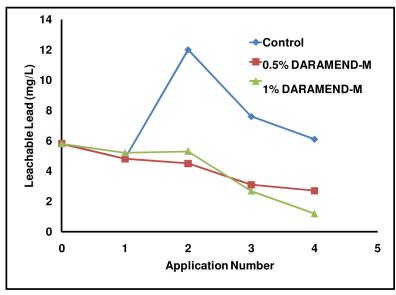




DARAMEND-M® is a specially formulated version of Adventus' controlled-release, integrated carbon and zero valent iron (ZVI) technology for in situ chemical reduction. Similar to EHC-M® (http://www.adventusgroup.com/products/ehc_m.shtml), new DARAMEND-M encourages the precipitation and adsorption of arsenic and other dissolved metals (such as chromium, lead and mercury) to limit their mobility.

This new product from Adventus is capable of reducing the amount of metals that can leach from metal-impacted soil, in particular the amount of leachable metal in samples analyzed using the TCLP; Toxicity Characteristic Leaching Procedure

(http://www.ehso.com/cssepa/TCLP.htm). Many regulatory jurisdictions have TCLP limits for a variety of metals whereby if a metal exceeds a certain TCLP value, it must be disposed of at a facility that is designed to handle that type of soil. This will often be much more expensive than disposal of soils that do not exceed the TCLP.



disposal of soils that do not exceed the TCLP Figure 1. Influence of DARAMEND-M Application on Leachable Lead from Soil.

values. Pre-treatment of soil using DARAMEND-M may reduce the leachable metal concentrations, thus allowing for much more cost effective disposal. There may be other circumstances whereby soils can be treated and left in-place should they not exceed the TCLP values, in which case the economic benefit of applying the treatment will be even greater.

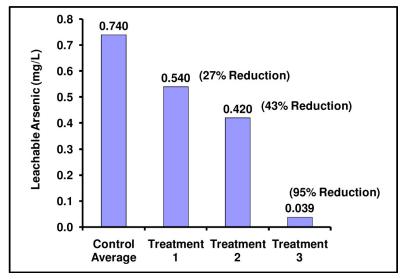


Figure 2. Influence of DARAMEND-M Treatment Methods on Leachable Arsenic from soil.

The technology has been demonstrated to be effective. Figure 1 above illustrates how the amount of lead that is leachable decreases with each additional application of DARAMEND-M. In this case application of the technology was able to reduce the amount of leachable lead to below the TCLP standard. Other results of laboratory treatability testing performed to develop the DARAMEND-M product, are shown in Figure 2. In these tests, the most effective treatment method reduced the amount of leachable arsenic by 95%, using an application rate of 3% weight of DARAMEND-M by dry weight of soil.

www.AdventusGroup.com • Toll Free: 1-888-295-8661 • Info[at]AdventusGroup[dot]com

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APPENDIX G - FIELD LOGS AND NOTES

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MONITORING WELL

INSTALLATION REPORT RMW-1 FORMER PHOTECH IMAGING SITE Project: LaBella Project No.: 209288 Location: 1000 DRIVING PARK AVE, ROCHESTER, NY LaBella Representative: J. Jaskowiak CITY OF ROCHESTER 11-Jun-12 Client: Date Installed: Contractor(s): Natures Way Time: Type of Drill Rig: Driller: NX BIT 4.25 IN. HOLLOW STEM AUGER Rock Coring Method: Auger size and type: Ground El.: Not Applicable Location: SEE PLAN Depth to bedrock: BOREHOLE BACKFILL (Numbers refer to depth from ground surface in feet) Elevation/Depth of riser pipe Surface 2.5 BENTONITE Type of Riser/Silt Pipe Schedule 40 PVC Inside diameter L1 Outside diameter OVERBURDER 4.0 Depth of top of Screen 4.8 L2 9 - Diameter of borehole ~8.25 SAND PACK 0.010 in. Schedule 40 PVC Type of Screen Depth of bottom of Screen 13.2 L3 Depth of bottom of Silt trap Not Applicable Depth of bottom of borehole 13.5 13.5 ft. ft. ft. Riser Length (L1) Length of Screen (L2) Length of Silt trap (L3) Total Length NOTES:

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	Associates PC

MONITORING WELL

INSTALLATION REPORT RMW-2 FORMER PHOTECH IMAGING SITE Project: LaBella Project No.: 209288 Location: 1000 DRIVING PARK AVE, ROCHESTER, NY LaBella Representative: J. Jaskowiak CITY OF ROCHESTER 11-Jun-12 Client: Date Installed: Contractor(s): Natures Way Time: Type of Drill Rig: Driller: NX BIT 4.25 IN. HOLLOW STEM AUGER Rock Coring Method: Auger size and type: Ground El.: Not Applicable Location: SEE PLAN Depth to bedrock: BOREHOLE BACKFILL (Numbers refer to depth from ground surface in feet) Elevation/Depth of riser pipe Surface 2.5 BENTONITE Type of Riser/Silt Pipe Schedule 40 PVC Inside diameter L1 Outside diameter OVERBURDER 4.5 Depth of top of Screen 5.0 L2 10 - Diameter of borehole ~8.25 SAND PACK 0.010 in. Schedule 40 PVC Type of Screen Depth of bottom of Screen 14.7 L3 Depth of bottom of Silt trap Not Applicable Depth of bottom of borehole 15.0 15.0 ft. ft. ft. Riser Length (L1) Length of Screen (L2) Length of Silt trap (L3) Total Length NOTES:

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MONITORING WELL

INSTALLATION REPORT RMW-3 FORMER PHOTECH IMAGING SITE Project: LaBella Project No.: 209288 Location: 1000 DRIVING PARK AVE, ROCHESTER, NY LaBella Representative: J. Jaskowiak CITY OF ROCHESTER 11-Jun-12 Client: Date Installed: Contractor(s): Natures Way Time: Type of Drill Rig: Driller: NX BIT 4.25 IN. HOLLOW STEM AUGER Rock Coring Method: Auger size and type: Ground El.: Not Applicable Location: SEE PLAN Depth to bedrock: BOREHOLE BACKFILL (Numbers refer to depth from ground surface in feet) Elevation/Depth of riser pipe Surface 2.7 BENTONITE Type of Riser/Silt Pipe Schedule 40 PVC Inside diameter L1 Outside diameter OVERBURDER 5.9 Depth of top of Screen 6.4 L2 11.4 - Diameter of borehole ~8.25 SAND PACK 0.010 in. Schedule 40 PVC Type of Screen Depth of bottom of Screen 16.1 L3 Depth of bottom of Silt trap Not Applicable Depth of bottom of borehole 16.4 16.4 ft. ft. ft. Riser Length (L1) Length of Screen (L2) Length of Silt trap (L3) Total Length NOTES:

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MONITORING WELL

INSTALLATION REPORT RMW-4 FORMER PHOTECH IMAGING SITE Project: LaBella Project No.: 209288 Location: 1000 DRIVING PARK AVE, ROCHESTER, NY LaBella Representative: J. Jaskowiak CITY OF ROCHESTER 11-Jun-12 Client: Date Installed: Contractor(s): Natures Way Time: Type of Drill Rig: Driller: NX BIT 4.25 IN. HOLLOW STEM AUGER Rock Coring Method: Auger size and type: Ground El.: Not Applicable Location: SEE PLAN Depth to bedrock: BOREHOLE BACKFILL (Numbers refer to depth from ground surface in feet) Elevation/Depth of riser pipe Surface 2.5 BENTONITE Type of Riser/Silt Pipe Schedule 40 PVC Inside diameter L1 Outside diameter OVERBURDER 5.5 Depth of top of Screen 6.0 L2 - Diameter of borehole ~8.25 SAND PACK 0.010 in. Schedule 40 PVC Type of Screen Depth of bottom of Screen 16.0 L3 Depth of bottom of Silt trap Not Applicable Depth of bottom of borehole 16 18.3 ft. ft. ft. Total Length Riser Length (L1) Length of Screen (L2) Length of Silt trap (L3) NOTES: No bedrock

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INSTALLATION REPORT RMW-5 FORMER PHOTECH IMAGING SITE Project: LaBella Project No.: 209288 Location: 1000 DRIVING PARK AVE, ROCHESTER, NY LaBella Representative: J. Jaskowiak CITY OF ROCHESTER 12-Jun-12 Client: Date Installed: Contractor(s): Natures Way Time: Type of Drill Rig: Driller: NX BIT 4.25 IN. HOLLOW STEM AUGER Rock Coring Method: Auger size and type: Ground El.: Not Applicable Location: SEE PLAN Depth to bedrock: BOREHOLE BACKFILL (Numbers refer to depth from ground surface in feet) Elevation/Depth of riser pipe Surface 2.5 BENTONITE Type of Riser/Silt Pipe Schedule 40 PVC Inside diameter L1 Outside diameter OVERBURDER 4.1 Depth of top of Screen 4.6 L2 9.6 - Diameter of borehole ~8.25 SAND PACK 0.010 in. Schedule 40 PVC Type of Screen Depth of bottom of Screen 14.3 L3 Depth of bottom of Silt trap Not Applicable Depth of bottom of borehole 14.6 14.6 ft. ft. ft. Riser Length (L1) Length of Screen (L2) Length of Silt trap (L3) Total Length NOTES:

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INSTALLATION REPORT RMW-6 FORMER PHOTECH IMAGING SITE Project: LaBella Project No.: 209288 Location: 1000 DRIVING PARK AVE, ROCHESTER, NY LaBella Representative: J. Jaskowiak CITY OF ROCHESTER 11-Jun-12 Client: Date Installed: Contractor(s): Natures Way Time: Type of Drill Rig: Driller: NX BIT 4.25 IN. HOLLOW STEM AUGER Rock Coring Method: Auger size and type: Ground El.: Not Applicable Location: SEE PLAN Depth to bedrock: BOREHOLE BACKFILL (Numbers refer to depth from ground surface in feet) Elevation/Depth of riser pipe Surface 3.0 BENTONITE Type of Riser/Silt Pipe Schedule 40 PVC Inside diameter L1 Outside diameter OVERBURDER 6.0 Depth of top of Screen 6.5 L2 11.5 - Diameter of borehole ~8.25 SAND PACK 0.010 in. Schedule 40 PVC Type of Screen Depth of bottom of Screen 16.2 L3 Depth of bottom of Silt trap Not Applicable Depth of bottom of borehole 16.5 16.5 ft. ft. ft. Riser Length (L1) Length of Screen (L2) Length of Silt trap (L3) Total Length NOTES:

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	Associates PC

MONITORING WELL

INSTALLATION REPORT RMW-7 FORMER PHOTECH IMAGING SITE Project: LaBella Project No.: 209288 Location: 1000 DRIVING PARK AVE, ROCHESTER, NY LaBella Representative: J. Jaskowiak CITY OF ROCHESTER 11-Jun-12 Client: Date Installed: Contractor(s): Natures Way Time: Type of Drill Rig: Driller: NX BIT 4.25 IN. HOLLOW STEM AUGER Rock Coring Method: Auger size and type: Ground El.: Not Applicable Location: SEE PLAN Depth to bedrock: BOREHOLE BACKFILL (Numbers refer to depth from ground surface in feet) Elevation/Depth of riser pipe Surface 2.5 BENTONITE Type of Riser/Silt Pipe Schedule 40 PVC Inside diameter L1 Outside diameter OVERBURDER 3.9 Depth of top of Screen 4.3 L2 9.8 - Diameter of borehole ~8.25 SAND PACK 0.010 in. Schedule 40 PVC Type of Screen Depth of bottom of Screen 12.5 L3 Depth of bottom of Silt trap Not Applicable Depth of bottom of borehole 12.8 12.8 ft. ft. ft. Riser Length (L1) Length of Screen (L2) Length of Silt trap (L3) Total Length NOTES:

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INSTALLATION REPORT RMW-8 FORMER PHOTECH IMAGING SITE Project: LaBella Project No.: 209288 Location: 1000 DRIVING PARK AVE, ROCHESTER, NY LaBella Representative: J. Jaskowiak CITY OF ROCHESTER 11-Jun-12 Client: Date Installed: Contractor(s): Natures Way Time: Type of Drill Rig: Driller: NX BIT 4.25 IN. HOLLOW STEM AUGER Rock Coring Method: Auger size and type: Ground El.: Not Applicable Location: SEE PLAN Depth to bedrock: BOREHOLE BACKFILL (Numbers refer to depth from ground surface in feet) Elevation/Depth of riser pipe Surface 2.5 BENTONITE Type of Riser/Silt Pipe Schedule 40 PVC Inside diameter L1 Outside diameter OVERBURDER 5.1 Depth of top of Screen 5.6 L2 11.6 - Diameter of borehole ~8.25 SAND PACK 0.010 in. Schedule 40 PVC Type of Screen Depth of bottom of Screen 14.3 L3 Depth of bottom of Silt trap Not Applicable Depth of bottom of borehole 14.6 14.6 ft. ft. ft. Riser Length (L1) Length of Screen (L2) Length of Silt trap (L3) Total Length NOTES:

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MONITORING WELL

INSTALLATION REPORT RMW-9 FORMER PHOTECH IMAGING SITE Project: LaBella Project No.: 209288 Location: 1000 DRIVING PARK AVE, ROCHESTER, NY LaBella Representative: J. Jaskowiak CITY OF ROCHESTER Client: Date Installed: 11-Jun-12 Contractor(s): Natures Way Time: Type of Drill Rig: Driller: NX BIT 4.25 IN. HOLLOW STEM AUGER Rock Coring Method: Auger size and type: Ground El.: Not Applicable Location: SEE PLAN Depth to bedrock: BOREHOLE BACKFILL (Numbers refer to depth from ground surface in feet) Elevation/Depth of riser pipe Surface BENTONITE Type of Riser/Silt Pipe Schedule 40 PVC Inside diameter L1 Outside diameter OVERBURDER 7.5 8.5 Depth of top of Screen L2 - Diameter of borehole ~8.25 SAND PACK 0.010 in. Schedule 40 PVC Type of Screen Depth of bottom of Screen 18.5 L3 Depth of bottom of Silt trap Not Applicable Depth of bottom of borehole 19 19.0 ft. ft. ft. Total Length Riser Length (L1) Length of Screen (L2) Length of Silt trap (L3) NOTES: bedrock not encountered

SMP Template: October 2023

APPENDIX H - QUALITY ASSURANCE PROJECT PLAN

Quality Assurance Project Plan (QAPP)

Location:

Former Photech Imaging Site Rochester, New York

Prepared for:

City of Rochester

LaBella Project No. 2090288

Quality Assurance Project Plan (QAPP)

Location:

Former Photech Imaging Site Rochester, New York

Prepared for:
City of Rochester

LaBella Project No. 209288

LaBella Associates, P.C. 300 State Street Rochester, New York 14614

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1. Introduction

This Quality Assurance Project Plan (QAPP) contains procedures that provide for collected data to be properly evaluated and document that Quality Control (QC) procedures have been followed in the collection of samples. This QAPP represents the methodology and measurement procedures used in collecting quality field data. This methodology includes the proper use of equipment, documentation of sample collection, and sample handling practices.

Procedures used in LaBella Associates, P.C.'s (LaBella's) QC program are compatible with federal, state, and local regulations, as well as, appropriate professional and technical standards.

This QC program has been organized into the following areas:

- QC Objectives and Checks
- Field Equipment, Handling, and Calibration
- Sampling Techniques
- Sample Handling and Packaging

It should be noted that the Site Management Plan (SMP) may have site-specific details that will differ from the procedures in this QC program. In such cases, the SMP should be followed (subsequent to regulatory approval).

2. Quality Control Objectives

The United States Environmental Protection Agency (USEPA) has identified five general levels of analytical data quality as being potentially applicable to site investigations conducted under CERCLA. These levels are summarized below:

- **Level I** Field screening. This level is characterized by the use of portable instruments, which can provide real-time data to assist in the optimization of sampling point locations and for health and safety support. Data can be generated regarding the presence or absence of certain contaminants (especially volatiles) at sampling locations.
- Level II Field analysis. This level is characterized by the use of portable analytical instruments, which can be used on site or in mobile laboratories stationed near a site (close-support labs). Depending upon the types of contaminants, sample matrix, and personnel skills, qualitative and quantitative data can be obtained.
- Level III Laboratory analysis using methods other than the Contract Laboratory Program (CLP) Routine Analytical Services (RAS). This level is used primarily in support of engineering studies using standard USEPA-approved procedures. Some procedures may be equivalent to CLP RAS, without the CLP requirements for documentation.
- Level IV CLP Routine Analytical Services. This level is characterized by rigorous QC protocols and documentation and provides qualitative and quantitative analytical data. Some regions have obtained similar support via their own regional laboratories, university laboratories, or other commercial laboratories.
- Level V Non-standard methods. Analyses, which may require method modification and/or development. CLP Special Analytical Services (SAS) are considered Level V.

Unless stated otherwise, all data will be generated in accordance with Level IV. When CLP methodology is not available, federal and state approved methods will be utilized. Level III will be utilized, as necessary, for non-CLP RAS work which may include ignitability, corrosivity, reactivity, EP toxicity, and other state approved parameters for characterization. Level I will be used throughout the implementation of the SMP for health and safety monitoring activities.

All measurements will be made to provide that analytical results are representative of the media and conditions measured. Unless otherwise specified, all data will be calculated and reported in units consistent with other organizations reporting similar data to allow comparability of data bases among organizations. Data will be reported in $\mu g/L$ and mg/L for aqueous samples, and $\mu g/kg$ and mg/kg (dry weight) for soils, or otherwise as applicable.

The characteristics of major importance for the assessment of generated data are accuracy, precision, completeness, representativeness, and comparability. Application of these characteristics to specific projects is addressed later in this document. The characteristics are defined below.

2.1. Accuracy

Accuracy is the degree of agreement of a measurement or average of measurements with an accepted reference or "true" value and is a measure of bias in the system.

2.2. Precision

Precision is the degree of mutual agreement among individual measurements of a given parameter.

2.3. Completeness

Completeness is a measure of the amount of valid data obtained from a measurement system compared to the amount expected to be obtained under correct normal conditions.

2.4. Representativeness

Representativeness expresses the degree to which data accurately and precisely represents a characteristic of a population, parameter variations at a sampling point, a process condition, or an environmental condition

Careful choice and use of appropriate methods in the field will ensure that samples are representative. This is relatively easy with water or air samples since these components are homogeneously dispersed. In soil and sediment, contaminants are unlikely to be evenly distributed, and thus it is important for the sampler and analyst to exercise good judgment when removing a sample.

2.5. Comparability

Comparability expresses the confidence with which one data set can be compared to another. The data sets may be inter- or intra- laboratory.

3. Measurement of Data Quality

3.1. Accuracy

Accuracy of a particular analysis is measured by assessing its performance with "known" samples. These "knowns" take the form of USEPA standard reference materials, or laboratory prepared solutions of target analytes spiked into a pure water or sample matrix. In the case of GC or GC/MS analyses, solutions of surrogate compounds, which can be spiked into every sample and are designed to mimic the behavior of target analytes without interfering with their determination, are used.

In each case the recovery of the analyte is measured as a percentage, correcting for analytes known to be present in the original sample if necessary, as in the case of a matrix spike analysis. For USEPA supplied known solutions, this recovery is compared to the published data that accompany the solution.

For LaBella's prepared solutions, the recovery is compared to USEPA-developed data or LaBella's historical data as available. For surrogate compounds, recoveries are compared to USEPA CLP acceptable recovery tables.

If recoveries do not meet required criteria, then the analytical data for the batch (or, in the case of surrogate compounds, for the individual sample) are considered potentially inaccurate. The analyst or his supervisor must initiate an investigation of the cause of the problem and take corrective action. This can include recalibration of the instrument, reanalysis of the QC sample, reanalysis of the samples in the batch, or flagging the data as suspect if the problems cannot be resolved. For highly contaminated samples, recovery of the matrix spike may depend on sample homogeneity. As a rule, analyses are not corrected for recovery of matrix spike or surrogate compounds.

3.2. Precision

Precision of a particular analysis is measured by assessing its performance with duplicate or replicate samples. Duplicate samples are pairs of samples taken in the field and transported to the laboratory as distinct samples. Their identity as duplicates is sometimes not known to ASC and usually not known to bench analysts, so their usefulness for monitoring analytical precision at bench level is limited. For most purposes, precision is determined by the analysis of replicate pairs (i.e., two samples prepared at the laboratory from one original sample). Often in replicate analysis the sample chosen for replication does not contain target analytes so that quantitation of precision is impossible. For USEPA CLP analyses, replicate pairs of spiked samples, known as matrix spike/matrix spike duplicate samples, are used for precision studies. This has the advantage that two real positive values for a target analyte can be compared.

Precision is calculated in terms of Relative Percent Difference (RPD).

- Where X_1 and X_2 represent the individual values found for the target analyte in the two replicate analyses or in the matrix spike/matrix spike duplicate analyses.
- RPDs must be compared to the method RPD for the analysis. The analyst or his supervisor
 must investigate the cause of RPDs outside stated acceptance limits. This may include a
 visual inspection of the sample for non homogeneity, analysis of check samples, etc. Followup action may include sample reanalysis or flagging of the data as suspect if problems cannot
 be resolved.
- During the data review and validation process, field duplicate RPDs are assessed as a measure of the total variability of both field sampling and laboratory analysis.

3.3. Completeness

Completeness for each parameter is calculated as follows:

• LaBella's target value for completeness for all parameters is 100%. A completeness value of 95% will be considered acceptable. Incomplete results will be reported to the site managers. In planning the field sample collection, the site manager will plan to collect field duplicates from identified critical areas. This procedure should assure 100% completeness for these areas.

3.4. Representativeness

The characteristic of representativeness is not quantifiable. Subjective factors to be taken into account are as follows:

- The degree of homogeneity of a site;
- The degree of homogeneity of a sample taken from one point in a site; and
- The available information on which a sampling plan is based.

To maximize representativeness of results, sampling techniques and sample locations will be carefully chosen so that they provide laboratory samples representative of the site and the specific area. Within the laboratory, precautions are taken to extract from the sample bottle an aliquot representative of the whole sample. This includes premixing the sample and discarding pebbles from soil samples.

4. QC Targets

Target values for detection limit, percent spike recovery and percent "true" value of known check standards, and RPD of duplicates/replicates are included in the QAPP, Analytical Procedures. Note that tabulated values are not always attainable. Instances may arise where high sample concentrations, non homogeneity of samples, or matrix interferences preclude achievement of target detection limits or other quality control criteria. In such instances, LaBella will report reasons for deviations from these detection limits or noncompliance with quality control criteria.

5. Groundwater Sampling Procedures

The groundwater sampling plan outlined in this subsection has been prepared in general accordance with RCRA Groundwater Monitoring Technical Enforcement Guidance Document 9950.1 (September 1986), Office of Solid Waste and Emergency Response.

Water levels in all existing monitoring wells will be measured to within 0.01 foot prior to purging and sampling. Purging and sampling of each well will be accomplished as specified in the Site Management Plan (i.e., using low-flow sampling techniques).

In addition to the protocols in the SMP, the following will also be conducted:

- Water clarity will be quantified during sampling with a turbidity meter;
- Any observable physical characteristics of the groundwater (e.g., color, sheen, odor, turbidity) at the time of sampling will be recorded; and
- Weather conditions (i.e., air temperature, sky condition, recent heavy rainfall, drought conditions) at the time of sampling will be recorded.

The volumes specified in Table 1 will be used for the samples to be collected.

6. Management of Sampling-Derived Waste

Purpose:

The purposes of these guidelines are to ensure the proper holding, storage, transportation, and disposal of materials. Sampling-derived waste (SDW) included the following:

- Well development and purge waters and discarded groundwater samples:
- Decontamination waters and associated solids;
- Soiled disposable personal protective equipment (PPE);
- Used disposable sampling equipment;
- Used plastic sheeting and aluminum foil;
- Other equipment or materials that either contain or have been in contact with potentially-impacted environmental media.

Procedure:

- 1. Personal protective equipment, disposable sampling equipment, and similar equipment may be disposed as municipal waste, unless waste characterization results mandate disposal as industrial wastes.
- 2. Groundwater purge waters will be containerized and the results of the groundwater testing will be used to determine disposal methods. Depending on the sample results, the purge waters can be disposed of to the sanitary sewer system (subsequent to approval by the municipality) or if impacts warrant, then the purge waters will be profiled and shipped off-site for disposal at a NYSDEC permitted facility. All waste containers for disposal should be staged in a secure area with controlled access. Pending transfer, all containers will be covered and secured when not immediately attended. Label all containers with regard to contents, origin, and date of generation. Use indelible ink for all labeling.

7. Decontamination

Sampling methods and equipment have been chosen to minimize decontamination requirements and to prevent the possibility of cross-contamination. Decontamination of equipment will be performed between discrete sampling locations. Equipment used to collect composite samples will not require decontamination between aliquots of the same composite sample. All sampling equipment will be decontaminated prior to sampling, after sampling each monitoring well, and after the completion of all sampling.

Decontamination will consist of:

- Alconox and water scrubbing with brushes; and
- Potable water rinse.

8. Sample Containers

The volumes and containers required for the sampling activities are included in pre-washed sample containers will be ordered directly from a firm, which prepares the containers in accordance with USEPA bottle washing procedures.

Table 1 Groundwater Samples (all may not apply)

Type of Analysis	Type and Size of Container	Number of Containers and Sample Volume (per sample)	Preservation	Maximum Holding Time
Volatile Organics	40-ml glass vial with Teflon-backed septum	Two (2); fill completely, no air space	Cool to 4° C (ice in cooler), Hydrochloric acid to pH <2	7 days
Semi-volatile Organics	1,000-ml amber glass jar	One (1); fill completely	Cool to 4° C (ice in cooler)	7/40 days
Pesticides	1,000-ml amber glass jar	One (1); fill completely	Cool to 4° C (ice in cooler)	7/40 days
PCBs	1,000-ml amber glass jar	One (1); fill completely	Cool to 4° C (ice in cooler)	7/40 days
Metals	500-ml polyethylene	One (1); fill completely	Cool to 4° C (Nitric acid to pH <2	6 months

Notes:

- 1. Holding time is based on the times from verified time of sample receipt at the laboratory.
- 2. All sample bottles will be prepared in accordance with USEPA bottle washing procedures. These procedures are incorporated in LaBella's Quality Control Procedures Manual, January, 1992.

TABLE 2 Soil Samples

Type of Analysis	Type and Size of Container	Number of Containers and Sample Volume (per sample)	Preservation	Maximum Holding Time
Volatile Organics, Semi-volatile Organics, PCBs, and Pesticides	8-oz, glass jar with Teflon-lined cap	Two (2), fill as completely as possible	Cool to 4° C (ice in cooler)	7 days
RCRA Characterization	8-oz. glass jar with Teflon-lined cap	One (1); fill completely	Cool to 4° C (ice in cooler)	Must be extracted within 10 days; analyzed with 30 days

Notes:

- 1. Holding time is based on the times from verified time of sample receipt at the laboratory.
- 2. All sample bottles will be prepared in accordance with USEPA bottle washing procedures. These procedures are incorporated in LaBella's Quality Control Procedures Manual, January, 1992.

TABLE 3 List of Major Instruments for Sampling and Analysis

- Photovac Micro Tip PID or MiniRae PID
- Hollige Series 963 Nephlometer (turbidity meter)
- pH/Temperature/Conductivity Meter Portable
- Hewlett Packard (HP) 1000 computer with RTE-6 operating system; and HP 9144 computer with RTE-4 operating system
 equipped with Aquarius software for control and data acquisition from gas chromatograph/mass spectrometer (GC/MS) systems;
 combined wiley and National Bureau of Standards (NBS) mass spectral library; and data archiving on magnetic tape
- Viriam 6000 and 37000 gas chromatrographs equipped with flame ionization, electron capture, photoionization and wall detectors
 as appropriate for various analyses,, and interfaced to Variam DS604 or D5634 data systems for processing data.
- Spectra-Physics Model SP 4100 and SP 4270 and Variam 4270 cam puting integrators
- Perkin Eimer (PE) 3000% and 3030% fully Automated Atomic Absorption Spectrophotometers (AAS) with Furnace Atomizer and background correction system
- PE Plasma II Inductively Coupled Argon Plasma (ICAP) Spectre meter with PE7500 laboratory computer
- Dionex 20001 ion chromatograph with conductivity detector for anion analysis, with integrating recorder

9. Sample Custody

This section describes standard operating procedures for sample identification and chain-of-custody to be utilized for all Phase II field activities. The purpose of these procedures is to ensure that the quality of the samples is maintained during their collection, transportation, and storage through analysis. All chain-of-

custody requirements comply with standard operating procedures indicated in USEPA sample handling protocol.

Sample identification documents must be carefully prepared so that sample identification and chain-of-custody can be maintained and sample disposition controlled. Sample identification documents include:

- Field notebooks,
- Sample label,
- Custody seals, and
- Chain-of-custody records.

10. Chain-of-Custody

The primary objective of the chain-of-custody procedures is to provide an accurate written or computerized record that can be used to trace the possession and handling of a sample from collection to completion of all required analyses. A sample is in custody if it is:

- In someone's physical possession;
- In someone's view;
- Locked up; or
- Kept in a secured area that is restricted to authorized personnel.

10.1. Field Custody Procedures

- As few persons as possible should handle samples.
- Sample bottles will be obtained precleaned from a source such as I-Chem. Coolers or boxes
 containing cleaned bottles should be sealed with a custody tape seal during transport to the
 field or while in storage prior to use.
- The sample collector is personally responsible for the care and custody of samples collected until they are transferred to another person or dispatched properly under chain-of-custody rules.
- The sample collector will record sample data in the notebook.
- The site manager will determine whether proper custody procedures were followed during the fieldwork and decide if additional samples are required.

10.2. Sample Tags

Sample tags attached to or affixed around the sample container must be used to properly identify all samples collected in the field. The sample tags are to be placed on the bottles so as not to obscure any QC lot numbers on the bottles; sample information must be printed in a legible manner using waterproof ink. Field identification must be sufficient to enable cross-reference with the logbook. For chain-of-custody purposes, all QC samples are subject to exactly the same custodial procedures and documentation as "real" samples.

10.3. Transfer of Custody and Shipment

- The coolers in which the samples are packed must be accompanied by a chain-of-custody record. When transferring samples, the individuals relinquishing and receiving them must sign, date, and note the time on the chain-of-custody record. This record documents sample custody transfer
- Shipping containers must be sealed with custody seals for shipment to the laboratory. The method of shipment, name of courier, and other pertinent information are entered in the "Remarks" section of the chain-of-custody record and traffic reports.
- All shipments must be accompanied by the chain-of-custody record identifying their contents. The
 original record accompanies the shipment. The other copies are distributed appropriately to the
 site manage.
- If sent by mail, the package is registered with return receipt requested. If sent by common carrier, a bill of lading is used. Freight bills, Postal Service receipts, and bill of lading are retained as part of the permanent documentation.

10.4. Chain-of-Custody Record

The chain-of-custody record must be fully completed in duplicate, using black carbon paper where possible, by the field technician who has been designated by the project manager as responsible for sample shipment to the appropriate laboratory for analysis. In addition, if samples are known to require rapid turnaround in the laboratory because of project time constraints or analytical concerns (e.g., extraction time or sample retention period limitations, etc.), the person completing the chain-of-custody record should note these constraints in the "Remarks" section of the record.

10.5. Laboratory Custody Procedures

A designated sample custodian accepts custody of the shipped samples and verifies that the sample identification number matches that on the chain-of-custody record and traffic reports, if required. Pertinent information as to shipment, pickup, and courier is entered in the "Remarks" section.

10.6. Custody Seals

Custody seals are preprinted adhesive-backed seals with security slots designed to break if the seals are disturbed. Sample shipping containers (coolers, cardboard boxes, etc., as appropriate) are sealed in as many places as necessary to ensure security. Seals must be signed and dated before use. On receipt at the laboratory, the custodian must check (and certify, by completing the package receipt log and LABMIS entries) that seals on boxes and bottles are intact. Strapping tape should be placed over the seals to ensure that seals are not accidentally broken during shipment.

11. Documentation

11.1. Sample Identification

All containers of samples collected from the project will be identified using the following format on a label or tag fixed to the sample container (labels are to be covered with Mylar tape):

XX-YY-O/D

- XX This set of initials indicates the specific Phase II sampling project
- YY These initials identify the sample location. Actual sample locations will be recorded in the task log.
- O/D An "O" designates an original sample; "D" identifies it as a duplicate.

Each sample will be labeled, chemically preserved, if required and sealed immediately after collection. To minimize handling of sample containers, labels will be filled out prior to sample collection. The sample label will be filled out using waterproof ink and will be firmly affixed to the sample containers and protected with Mylar tape. The sample label will give the following information:

- Name of sampler,
- Date and time of collection,
- Sample number,
- Analysis required,
- pH, and
- Preservation.

11.2. Daily Logs

Daily logs and data forms are necessary to provide sufficient data and observations to enable participants to reconstruct event that occurred during the project and to refresh the memory of the field personnel if called upon to give testimony during legal proceedings. All daily logs will be kept in a bound waterproof notebook containing numbered pages. All entries will be made in waterproof ink, dated, and signed. No pages will be removed for any reason. Corrections will be made according to the procedures given at the end of this section. The daily logs will include a site log and task log.

The site log is the responsibility of the site manager and will include a complete summary of the day's activity at the site.

The **Task Log** will include:

- Name of person making entry (signature).
- Names of team members on-site.
- Levels of personnel protection:
 - Level of protection originally used;
 - Changes in protection, if required; and
 - Reasons for changes.

- Time spent collecting samples.
- Documentation on samples taken, including:
 - Sampling location and depth station numbers;
 - Sampling date and time, sampling personnel;
 - Type of sample (grab, composite, etc.); and
 - Sample matrix.
- On-site measurement data.
- Field observations and remarks.
- Weather conditions, wind direction, etc.
- Unusual circumstances or difficulties.
- Initials of person recording the information.

12. Corrections to Documentation

12.1. Notebook

As with any data logbooks, no pages will be removed for any reason. If corrections are necessary, these must be made by drawing a single line through the original entry (so that the original entry can still be read) and writing the corrected entry alongside. The correction must be initialed and dated. Most corrected errors will require a footnote explaining the correction.

12.2. Sampling Forms

As previously stated, all sample identification tags, chain-of-custody records, and other forms must be written in waterproof ink. None of these documents are to be destroyed or thrown away, even if they are illegible or contain inaccuracies that require a replacement document.

If an error is made on a document assigned to one individual, that individual may make corrections simply by crossing a line through the error and entering the corrected information. The incorrect information should not be obliterated. Any subsequent error discovered on a document should be corrected by the person who made the entry. All corrections must be initialed and dated.

12.3. Photographs

Photographs will be taken as directed by the site manager. Documentation of a photograph is crucial to its validity as a representation of an existing situation. The following information will be noted in the task log concerning photographs:

- Date, time, location photograph was taken;
- Photographer (signature);
- Weather conditions;
- Description of photograph taken;
- Reasons why photograph was taken;
- Sequential number of the photograph and the film roll number; and
- Camera lens system used.

After the photographs have been developed, the information recorded in the field notebook should be transferred to the back of the photographs

13. Sample Handling, Packaging, and Shipping

The transportation and handling of samples must be accomplished in a manner that not only protects the integrity of the sample, but also prevents any detrimental effects due to the possible hazardous nature of samples. Regulations for packaging, marking, labeling, and shipping hazardous materials are promulgated by the United States Department of Transportation (DOT) in the Code of Federal Regulation, 49 CFR 171 through 177. All samples will be delivered to the laboratory with 24 to 48 hours from the day of collection.

All chain-of-custody requirements must comply with standard operating procedures in the USEPA sample handling protocol. All sample control and chain-of-custody procedures applicable to the Consultant are presented in the Field Personnel Chain-of-Custody Documentation and Quality Control Procedures Manual, January 1992.

13.1. Sample Packaging

Samples must be packaged carefully to avoid breakage or contamination and must be shipped to the laboratory at proper temperatures. The following sample packaging requirements will be followed:

- Sample bottle lids must never be mixed. All sample lids must stay with the original containers.
- The sample volume level can be marked by placing the top of the label at the appropriate sample height, or with a grease pencil. This procedure will help the laboratory to determine if any leakage occurred during shipment. The label should not cover any bottle preparation QC lot numbers.
- All sample bottles are placed in a plastic bag to minimize the potential for vermiculite contamination.
- Shipping coolers must be partially filled with packing materials and ice when required, to prevent the bottles from moving during shipment.
- The sample bottles must be placed in the cooler in such a way as to ensure that they do not touch one another.
- The environmental samples are to be cooled. The use of "blue ice" or some other artificial icing material is preferred. If necessary, ice may be used, provided that it is placed in plastic bags. Ice is not to be used as a substitute for packing materials.
- Any remaining space in the cooler should be filled with inert packing material. Under no circumstances should material such as sawdust, sand, etc., be used.
- A duplicate custody record and traffic reports, if required must be placed in a plastic bag and taped to the bottom of the cooler lid. Custody seals are affixed to the sample cooler.

13.2. Shipping Containers

Shipping containers are to be custody-sealed for shipment as appropriate. The container custody seal will consist of filament tape wrapped around the package at least twice and custody seals affixed in such a way that access to the container can be gained only by cutting the filament tape and breaking a seal.

Field personnel will make arrangements for transportation of samples to the lab. When custody is relinquished to a shipper, field personnel will telephone the lab custodian to inform him of the expected time of arrival of the sample shipment and to advise him of any time constraints on sample analysis. The lab must be notified as early in the week as possible, and in no case later than 3 p.m. (EST) on Thursday, regarding samples intended for Saturday delivery.

13.3. Marking and Labeling

- Use abbreviations only where specified.
- The words "This End Up" or "This Side Up" must be clearly printed on the top of the outer package. Upward pointing arrows should be placed on the sides of the package. The words "Laboratory Samples" should also be printed on the top of the package.
- After a sample container has been sealed, two chain-of-custody seals are placed on the
 container, one on the front and one on the back. The seals are protected from accidental
 damage by placing strapping tape over then.
- If samples are designated as medium or high hazard, they must be sealed in metal paint cans, placed in the cooler with vermiculite and labeled and placarded in accordance with DOT regulations.
- In addition, the coolers must also be labeled and placarded in accordance with DOT regulations if shipping medium and high hazard samples.

14. Calibration Procedures and Frequency

All instruments and equipment used during sampling and analysis will be operated, calibrated, and maintained according to the manufacturer's guidelines and recommendations as well as criteria set forth in the applicable analytical methodology references. Operation, calibration, and maintenance will be performed by personnel properly trained in these procedures. Documentation of all routine and special maintenance and calibration information will be maintained in an appropriate logbook or reference file, and will be available on request. Table 7-1 lists the major instruments to be used for sampling and analysis. Brief descriptions of calibration procedures for major field and laboratory instruments follow.

15. Field Instrumentation

15.1. Photovac Micro Tip Flameionizer (FID)

Standard operating procedures for the FID require that routine maintenance and calibration be performed every six months. Field calibration will be performed on a daily basis. The packages used for calibration are non-toxic analyzed gas mixtures available in pressurized containers.

15.2. Photovac/MiniRae Photoionization Detector (PID)

Standard operating procedures for the PID require that routine maintenance and calibration be performed every six months. Field calibration will be performed on a daily basis. The packages used for calibration are non-toxic analyzed gas mixtures available in pressurized containers.

15.3. Conductance, Temperature, and pH Meter

Temperature and conductance instruments are factory calibrated. Temperature accuracy can be checked against an NBS certified thermometer prior to field use if necessary. Conductance accuracy may be checked with a solution of known conductance and recalibration can be instituted, if necessary.

To recalibrate conductance, remove the black plug revealing the adjustment potentiometer screw. Add standard solution to cup, discard and refill. Repeat procedure until the digital display indicates the same value twice in a row. Adjust the potentiometer until the digital display indicates the known value of conductance. To increase the digital display reading, turn the adjustment potentiometer screw counterclockwise (clockwise to decrease).

To standardize the pH electrode and meter, place the pH electrode in the 7.0 buffer bottle. Adjust the "ZERO" potentiometer on the face of the tester so that the digital display indicates 7.00.

Then place the pH electrode in the 4.0 or 10.0 buffer bottle (depending on where you expect the actual measurement to be). Adjust the "SLOPE" potentiometer on the face of the tester so that the digital display indicates the value of the buffer chosen.

Note: There is interaction between the "ZERO" and "SLOPE" adjustments, so the procedure should be repeated several times.

Do not subject the pH electrode to freezing temperatures.

It is good practice to rinse the electrode in distilled water when going from one buffer to another. When not in use the cap should be kept on the electrode. Keeping the cotton in the cap moist will keep the electrode ready to use. Moisten the cotton frequently (once a week, usually).

15.4. Nephelometer (Turbidity Meter)

The Series 95 nephelometer is calibrated before each use. Allow the instrument to warm up for approximately 2 hours. Using turbidity-free deionized water, zero the meter. Set the scale to 100, fill with a 40 NTU standard (AEPA-1 turbidity standard from Advanced Polymer Systems, Inc.), and insert into the instrument. Adjust the standardize control to give a readout of 200. Re-zero the instrument and repeat these steps with the scale set at 10 and 1 using 4.0 and 0.4 NTU standards, respectively. These standards are prepared by diluting aliquots of the 40 NTU standard.

16. Internal Quality Control Checks

QC data are necessary to determine precision and accuracy and to demonstrate the absence of interferences and/or contamination of field equipment. Field-based QC will comprise at least 10% of each data set generated and will consist of standards, replicates, spikes, and blanks. Field duplicates and field blanks will be analyzed by the laboratory as samples and will not necessarily be identified to the laboratory as duplicates or blanks. For each matrix, field duplicates will be provided at a rate of one per 10 samples collected or one per shipment, whichever is greater. Field blanks which consist of trip, routine field, and rinsate blanks will be provided at a rate of one per 20 samples collected for each parameter group, or one per shipment, whichever is greater.

Calculations will be performed for recoveries and standard deviations along with review of retention times, response factors, chromatograms, calibration, tuning, and all other QC information generated. All QC data, including split samples, will be documented in the site logbook. QC records will be retained and results reported with sample data.

16.1. Blank Samples

Blank samples are analyzed in order to assess possible contamination from the field and/or laboratory so that corrective measures may be taken, if necessary. Field samples are discussed in the following subsection:

16.2. Field Blanks

Various types of blanks are used to check the cleanliness of field handling methods. The following types of blanks may be used: the trip blank, the routine field blank, and the field equipment blank. They are analyzed in the laboratory as samples, and their purpose is to assess the sampling and transport procedures as possible sources of sample contamination. Field staff may add blanks if field circumstances are such that they consider normal procedures are not sufficient to prevent or control sample contamination, or at the direction of the project manager. Rigorous documentation of all blanks in the site logbooks is mandatory.

- Routine Field Blanks or bottle blanks are blank samples prepared in the field to access
 ambient field conditions. They will be prepared by filling empty sample containers with
 deionized water and any necessary preservatives. They will be handled like a sample and
 shipped to the laboratory for analysis.
- **Trip Blanks** are similar to routine field blanks with the exception that they are <u>not</u> exposed to field conditions. Their analytical results give the overall level of contamination from everything except ambient field conditions. For the RI/FS, one trip blank will be collected with every batch of water samples for volatile organic analysis. Each trip blank will be prepared by filling a 40-ml vial with deionized water prior to the sampling trip, transported to the site, handled like a sample, and returned to the laboratory for analysis without being opened in the field.
- **Field Equipment Blanks** are blank samples (sometimes called transfer blanks or rinsate blanks) designed to demonstrate that sampling equipment has been properly prepared and cleaned before field use, and that cleaning procedures between samples are sufficient to minimize cross contamination. If a sampling team is familiar with a particular site, they may be able to predict which areas or samples are likely to have the highest concentration of contaminants. Unless other constraints apply, these samples should be taken last to avoid excessive contamination of sampling equipment.

16.3. Field Duplicates

Field duplicate samples consist of a set of two samples collected independently at a sampling location during a single sampling event. In some instances the field duplicate can be a blind duplicate, i.e., indistinguishable from other analytical samples so that personnel performing the analyses are not able to determine which samples are field duplicates. Field duplicates are designed to assess the consistency of the overall sampling and analytical system.

16.4. Quality Control Check Samples

Inorganic and organic control check samples are available from USEPA free of charge and are used as a means of evaluating analytical techniques of the analyst. Control check samples are subjected to the entire sample procedure, including extraction, digestion, etc., as appropriate for the analytical method utilized.

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SMP Template: October 2023

APPENDIX I - HEALTH AND SAFETY PLAN (HASP) & CAMP

Site Health and Safety Plan

Location:

Former Photech Imaging Site 1000 Driving Park Avenue Rochester, New York

Prepared For:

July 2011

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Table 1

SITE HEALTH AND SAFETY PLAN

Project Title:	
Project Number:	
Project Location (Site):	
Environmental Director:	
Project Manager:	
Plan Review Date:	
Plan Approval Date:	
Plan Approved By:	
Site Safety Supervisor:	
Site Contact:	
Safety Director:	
Proposed Date(s) of Field Activities:	
Site Conditions:	
Site Environmental Information Provided By:	
Air Monitoring Provided By:	
Site Control Provided By:	

EMERGENCY CONTACTS

	Name	Phone Number
Ambulance:	As Per Emergency Service	911
Hospital Emergency:		
Poison Control Center:		
Police (local, state):		
Fire Department:		
Site Contact:		
Agency Contact:		
Environmental Director:		
Project Manager:		
Site Safety Supervisor:		
Safety Director		

MAP AND DIRECTIONS TO THE MEDICAL FACILITY - ROCHESTER GENERAL HOSPITAL

Total Time: 10 minutes Total Distance: 5.50 miles

Start: 1000 Driving Park, Rochester, New York

START	Start out going NORTHWEST on DRIVING PARK AVE toward MT READ BLVD.	go 0.2 mi
•	2. Turn RIGHT onto MT READ BLVD.	go 1.0 mi
<u>\$</u>	3. Turn \$LIGHT LEFT onto ramp.	go 0.2 mi
⊕ 🐯	4. Merge onto NY-104 E.	go 3.4 mi
RAMP	5. Take the ramp toward CARTER ST / PORTLAND AVE.	go 0.1 mi
(†)	6. Stay STRAIGHT to go onto RT-104.	go 0.4 mi
•	7. Turn RIGHT onto PORTLAND AVE / CR-114.	go 0.2 mi
END	8. 1425 PORTLAND AVE is on the RIGHT.	go 0.0 mi

End: 1425 Portland Ave, Rochester, NY 14621-3001



1.0 Introduction

The purpose of this Health and Safety Plan (HASP) it to provide guidelines for responding to potential health and safety issues that may be encountered during the Remedial Measures (RM) at the site located at 1000 Driving Park Avenue in the City of Rochester, Monroe County, New York. This HASP only reflects the policies of LaBella Associates P.C. The requirements of this HASP are applicable to all approved LaBella personnel at the work site. This document's project specifications and the Community Air Monitoring Plan (CAMP) are to be consulted for guidance in preventing and quickly abating any threat to human safety or the environment. The provisions of the HASP were developed in general accordance with 29 CFR 1910 and 29 CFR 1926 and do not replace or supersede any regulatory requirements of the USEPA, NYSDEC, OSHA or and other regulatory body.

2.0 Responsibilities

This HASP presents guidelines to minimize the risk of injury to project personnel, and to provide rapid response in the event of injury. The HASP is applicable only to activities of approved LaBella personnel and their authorized visitors. The Project Manager shall implement the provisions of this HASP for the duration of the project. It is the responsibility of LaBella employees to follow the requirements of this HASP, and all applicable company safety procedures.

3.0 Activities Covered

The activities covered under this HASP are limited to the following:

- Management of environmental investigation and remediation activities
- □ Environmental Monitoring
- Collection of samples
- ☐ Management of excavated soil and fill
- ☐ The removal of subgrade structures
- □ Excavation Backfill

4.0 Work Area Access and Site Control

The contractor(s) will have primary responsibility for work area access and site control. However, a minimum requirement for work area designation and control will consist of:

- Drilling (Geoprobe/Rotary) Orange cones to establish at least a 10-foot by 10-foot work area. Alternatively the contractor may elect to establish an exclusion zone that encompasses the entire vicinity of the proposed investigation activity;
- Test Pitting Orange cones and orange temporary fencing to establish at least 10-feet of distance between test pit and fencing. Alternatively the contractor may elect to establish an exclusion zone that encompasses the entire vicinity of the proposed investigation activity;
- Soil Excavation & Backfill Construction Fence will be utilized to prevent unauthorized entry within the area targeted for soil excavation and soil stockpiling;
- Subgrade Structure Removal No confined space entry will be allowed. Construction Fence will
 be utilized to prevent unauthorized entry within the area where the structures are being removed
 and staged.

5.0 Potential Health and Safety Hazards

This section lists some potential health and safety hazards that project personnel may encounter at the project site and some actions to be implemented by approved personnel to control and reduce the associated risk to health and safety. This is not intended to be a complete listing of any and all potential health and safety hazards. New or different hazards may be encountered as site environmental and site work conditions change. The suggested actions to be taken under this plan are not to be substituted for good judgment on the part of project personnel. At all times, the Site Safety Officer has responsibility for site safety and his or her instructions must be followed.

5.1 Hazards Due to Heavy Machinery

Potential Hazard:

Heavy machinery including trucks, excavators, backhoes, etc will be in operation at the site. The presence of such equipment presents the danger of being struck or crushed. Use caution when working near heavy machinery.

Protective Action:

Make sure that operators are aware of your activities, and heed operator's instructions and warnings. Wear bright colored clothing and walk safe distances from heavy equipment. A hard hat, safety glasses and steel toe shoes are required.

5.2 Excavation Hazards

Potential Hazard:

Excavations and trenches can collapse, causing injury or death. Edges of excavations can be unstable and collapse. Toxic and asphyxiant gases can accumulate in confined spaces and trenches. Excavations that require working within the excavation will require air monitoring in the breathing zone (refer to Section 9.0).

Excavations left open create a fall hazard which can cause injury or death.

Protective Action:

Personnel must receive approval from the Project Manager to enter an excavation for any reason. Subsequently, approved personnel are to receive authorization for entry from the Site Safety Officer. Approved personnel are not to enter excavations over 4 feet in depth unless excavations are adequately sloped. Additional personal protective equipment may be required based on the air monitoring.

Personnel should exercise caution near all excavations at the site as it is expected that excavation sidewalls will be unstable. All excavations will be backfilled by the end of each day. Additionally, no test pit will be left unattended during the day.

Fencing and/or barriers accompanied by "no trespassing" signs should be placed around all excavations when left open for any period of time when work is not being conducted.

5.3 Cuts, Punctures and Other Injuries

Potential Hazard:

In any excavation or construction, work site there is the potential for the presence of sharp or jagged edges on rock, metal materials, and other sharp objects. Serious cuts and punctures can result in loss of blood and infection.

Protective Action:

The Project Manager is responsible for making First Aid supplies available at the work site to treat minor injuries. The Site Safety Officer is responsible for arranging the transportation of authorized on-site personnel to medical facilities when First Aid treatment in not sufficient. Do not move seriously injured workers. All injuries requiring treatment are to be reported to the Project Manager. Serious injuries are to be reported immediately to the Site Safety Officer.

5.4 Injury Due to Exposure of Chemical Hazards

Potential Hazards:

Volatile and Semi-volatile organic compounds and metal are known to be present at the site. Levels of metals at the site range from low to moderate up to hazardous waste levels (for toxicity). It is possible that petroleum or chlorinated solvents or other chemicals may be encountered at the project work site. Inhalation of high concentrations of organic vapors can cause headache, stupor, drowsiness, confusion and other health effects. Skin contact can cause irritation, chemical burn, or dermatitis. Metal compounds adhered to dust particulates could also present an inhalation hazard.

Protective Action:

The presence of organic vapors may be detected by their odor and by monitoring instrumentation. Approved employees will not work in environments where hazardous concentrations of organic vapors are present. Air monitoring (refer to Section 9.0 and to the Modified CAMP in Appendix 7) of the work area will be performed at least every 60 minutes or more often using a Photoionization Detector (PID). Personnel are to leave the work area whenever PID measurements of ambient air exceed 25 ppm consistently for a 5 minute period. In the event that sustained total volatile organic compound (VOC) readings of 25 ppm is encountered personnel should upgrade personal protective equipment to Level C (refer to Section 8.0) and an Exclusion Zone should be established around the work area to limit and monitor access to this area (refer to Section 6.0).

Dust particulates may be detected by monitoring instrumentation. Approved employees will not work in environments where hazardous concentrations of volatile organic vapors or particulates are present.

5.5 Injuries Due to Extreme Hot or Cold Weather Conditions

Potential Hazards:

Extreme hot weather conditions can cause heat exhaustion, heat stress and heat stroke or extreme cold weather conditions can cause hypothermia.

Protective Action:

Precaution measures should be taken such as dress appropriately for the weather conditions and drink plenty of fluid. If personnel should suffer from any of the above conditions, proper techniques should be taken to cool down or heat up the body and taken to the nearest hospital if needed.

5.6 Potential Exposure to Asbestos

Potential Hazards:

During ground intrusive activities (e.g., test pitting or drilling) soil containing asbestos may be encountered. Asbestos is friable when dry and can be inhaled when exposed to air.

Protective Action:

The presence of asbestos can be identified through visual observation of a white magnesium silicate material. If encountered, work should be halted and a sample of the suspected asbestos should be collected and placed in a plastic sealable bag. This sample should be sent to the asbestos laboratory at LaBella Associates for analysis.

6.0 Work Zones

In the event that conditions warrant establishing various work zones (i.e., based on hazards - Section 5.4), the following work zones should be established:

Exclusion Zone (EZ):

The EZ will be established in the immediate vicinity and adjacent downwind direction of site activities that elevate breathing zone VOC concentrations to unacceptable levels based on field screening. These site activities include contaminated soil excavation and soil sampling activities. If access to the site is required to accommodate non-project related personnel then an EZ will be established by constructing a barrier around the work area (yellow caution tape and/or construction fencing). The EZ barrier shall encompass the work area and any equipment staging/soil staging areas necessary to perform the associated work. The contractor(s) will be responsible for establishing the EZ and limiting access to approved personnel. Depending on the condition for establishing the EZ, access to the EZ may require adequate PPE (e.g., Level C).

Contaminant Reduction Zone (CRZ):

The CRZ will be the area where personnel entering the EZ will don proper PPE prior to entering the EZ and the area where PPE may be removed. The CRZ will also be the area where decontamination of equipment and personnel will be conducted as necessary.

7.0 Decontamination Procedures

Upon leaving the work area, approved personnel shall decontaminate footwear as needed. Under normal work conditions, detailed personal decontamination procedures will not be necessary. Work clothing may become contaminated in the event of an unexpected splash or spill or contact with a contaminated substance. Minor splashes on clothing and footwear can be rinsed with clean water. Heavily contaminated clothing should be removed if it cannot be rinsed with water. Personnel assigned to this project should be prepared with a change of clothing whenever on site.

Personnel will use the contractor's disposal container for disposal of PPE.

8.0 Personal Protective Equipment

Generally, site conditions at this work site require level of protection of Level D or modified Level D. However, air monitoring will be conducted to determine if up-grading to Level C PPE is required (refer to Section 9.0). Descriptions of the typical safety equipment associated with Level D and Level C are provided below:

Level D:

Hard hat, safety glasses, rubber nitrile sampling gloves, steel toe construction grade boots, etc.

Level C:

Level D PPE and full or ½-face respirator and tyvek suit (if necessary). [Note: Organic vapor cartridges are to be changed after each 8-hours of use or more frequently.]

9.0 Air Monitoring

According to 29 CFR 1910.120(h), air monitoring shall be used to identify and quantify airborne levels of hazardous substances and health hazards in order to determine the appropriate level of employee protection required for personnel working on-site. Air monitoring will consist at a minimum of the procedures described in the "Site Specific CAMP". Please refer to the Site Specific CAMP for further details on air monitoring at the site.

The Air Monitor will utilize a photoionization Detector (PID) to screen the ambient air in the work areas for total Volatile Organic Compounds (VOCs) and a DustTrak tm Model 8520 aerosol monitor or equivalent for measuring particulates. Work area ambient air will generally be monitored in the work area and downwind of the work area. Air monitoring of the work areas and downwind of the work areas will be performed at least every 60 minutes or more often using a PID, and the DustTrak meter.

If sustained PID readings of greater than 25 ppm are recorded in the breathing zone, then either personnel are to leave the work area until satisfactory readings are obtained or approved personnel may re-enter the work areas wearing at a minimum a ½ face respirator with organic vapor cartridges for an 8-hour duration (i.e., upgrade to Level C PPE). Organic vapor cartridges are to be changed after each 8-hours of use or more frequently, if necessary. If PID readings are sustained, in the work area, at levels above 25 ppm for a 5 minute average, work will be stopped immediately until safe levels of VOCs are encountered or additional PPE will be required (i.e., Level B).

If dust concentrations exceed the upwind concentration by $150 \,\mu\text{g/m}^3$ (0.15 mg/m³) consistently for a 10 minute period within the work area or at the downwind location, then LaBella personnel may not re-enter the work area until dust concentrations in the work area decrease below $150 \,\mu\text{g/m}^3$ (0.15 mg/m³), which may be accomplished by the construction manager implementing dust control or suppression measures.

10.0 Emergency Action Plan

In the event of an emergency, employees are to turn off and shut down all powered equipment and leave the work areas immediately. Employees are to walk or drive out of the site as quickly as possible and wait at the assigned 'safe area'. Follow the instructions of the Site Safety Officer.

Employees are not authorized or trained to provide rescue and medical efforts. Rescue and medical efforts will be provided by local authorities.

11.0 Medical Surveillance

Medical surveillance will be provided to all employees who are injured due to overexposure from an emergency incident involving hazardous substances at this site.

12.0 Employee Training

Personnel who are not familiar with this site plan will receive training on its entire content and organization before working at the site.

Individuals involved with the remedial investigation must be 40-hour OSHA HAZWOPER trained with current 8-hour refresher certification.

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Table 1 **Exposure Limits and Recognition Qualities**

Exposure Limits and Recognition Quanties									
Compound	PEL-TWA (ppm)(b)(d)	TLV-TWA (ppm)(c)(d)	STEL	LEL (%)(e)	UEL (%)(f)	IDLH (ppm)(g)(d)	Odor	Odor Threshold (ppm)	Ionization Potential
Acetone	750	500	NA	2.15	13.2	20,000	Sweet	4.58	9.69
Anthracene	0.2	0.2	NA	NA	NA	NA	Faint aromatic	NA	NA
Benzene	1	0.5	5	1.3	7.9	3000	Pleasant	8.65	9.24
Benzo (a) pyrene (coal tar pitch volatiles)	0.2	0.1	NA	NA	NA	700	NA	NA	NA
Benzo (a)anthracene	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo (b) Fluoranthene	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo (g,h,i)perylene	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo (k) Fluoranthene	NA	NA	NA	NA	NA	NA	NA	NA	NA
Bromodichloromethane	NA	NA	NA	NA	NA	NA	NA	NA	10.88
Carbon Disulfide	20	1	NA	1.3	50	500	Odorless or strong garlic type	0.096	10.07
Chlorobenzene	75	10	NA	1.3	9.6	2,400	Faint almond	0.741	9.07
Chloroform	50	2	NA	NA	NA	1,000	ethereal odor	11.7	11.42
Chrysene	NA	NA	NA	NA	NA	NA	NA	NA	NA
1,2-Dichloroethylene	200	200	NA	9.7	12.8	400	Acrid	NA	9.65
1,2-Dichlorobenzene	50	25	NA	2.2	9.2		Pleasant		9.07
Ethylbenzene	100	100	NA	1	6.7	2,000	Ether	2.3	8.76
Fluoranthene	NA	NA	NA	NA	NA	NA	NA	NA	NA
Fluorene	NA	NA	NA	NA	NA	NA	NA	NA	NA
Isopropylbenzene	NA	NA	NA	NA	NA	NA	NA	NA	NA
Methylene Chloride	500	50	NA	12	23	5,000	Chloroform-like	10.2	11.35
Naphthalene	10, Skin	10	NA	0.9	5.9	250	Moth Balls	0.3	8.12
n-propylbenzene	NA	NA	NA	NA	NA	NA	NA	NA	NA
Phenanthrene	NA	NA	NA	NA	NA	NA	NA	NA	NA
Pyrene	NA	NA	NA	NA	NA	NA	NA	NA	NA
p-Isopropylbenzene	NA	NA	NA	NA	NA	NA	NA	NA	NA
sec-Butylbenzene	NA	NA	NA	NA	NA	NA	NA	NA	NA
Tetrachloroethane	NA	NA	NA	NA	NA	NA	Sweet	NA	NA
Toluene	100	100	NA	0.9	9.5	2,000	Sweet	2.1	8.82
Trichloroethylene	100	50	NA	8	12.5	1,000	Chloroform	1.36	9.45
1,2,4-Trimethylbenzene	NA	25	NA	0.9	6.4	NA	Distinct	2.4	NA
1,3,5-Trimethylbenzene	NA	25	NA	NA	NA	NA	Distinct	2.4	NA
Vinyl Chloride	1	1	NA	NA	NA	NA	NA	NA	NA
Xylenes (o,m,p)	100	100	NA	1	7	1,000	Sweet	1.1	8.56
Metals									
Arsenic	0.01	0.2	NA	NA	NA	100, Ca	Almond	NA	NA
Cadmium	0.2	0.5	NA	NA	NA	NA	NA	NA	NA
Chromium	1	0.5	NA	NA	NA	NA	NA	NA	NA
Lead	0.05	0.15	NA	NA	NA	700	NA	NA	NA
Mercury	0.05	0.05	NA	NA	NA	28	Odorless	NA	NA
Selenium	0.2	0.02	NA	NA	NA	Unknown	NA	NA	NA
Other									
Asbestos	0.1 (f/cc)	NA	1.0 (f/cc)	NA	NA	NA	NA	NA	NA

 ⁽a) Skin = Skin Absorption
 (b) OSHA-PEL Permissible Exposure Limit (flame weighted average, 8-hour): NIOSH Guide, June 1990
 (c) ACGIH - 8 hour time weighted average from Threshold Limit Values and Biological Exposure Indices for 2003

⁽d) Metal compounds in mg/m3 (e) Lower Exposure Limit (%) (f) Upper Exposure Limit (%)

⁽g) Immediately Dangerous to Life or Health Level: NIOSH Guide, June 1990

Notes:
1. All values are given in parts per million (PPM) unless otherwise indicated
2. Ca = Possible Human Carcinogen, no IDLH information



Site-Specific Community Air Monitoring Plan

Location:

Former Photech Imaging Site 1000 Driving Park Avenue Rochester, New York

Prepared For:

City of Rochester Division of Environmental Quality 30 Church Street, Room 300B Rochester, New York 14614

LaBella Project No. 209288

April 2012

Site-Specific Community Air Monitoring Plan

Location:

Former Photech Imaging Site 1000 Driving Park Avenue Rochester, New York

Prepared For:

City of Rochester Division of Environmental Quality 30 Church Street, Room 300B Rochester, New York 14614

LaBella Project No. 209288

April 2012

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1.0 INTRODUCTION

This Site Specific Community Air Monitoring Plan (CAMP) has been prepared by LaBella Associates, P.C. (LaBella) on behalf of the City of Rochester. This CAMP addresses potential Volatile Organic Compound (VOC) vapor and particulate emissions that may occur during implementation of the Remedial Measures at the former Photech Imaging Site located at 1000 Driving Park Avenue, Rochester, New York which encompasses approximately 12.5 acres located in a commercial/industrial zoned area in the northwest quadrant of the City of Rochester, Monroe County, New York herein after referred to as the "Site."

2.0 PURPOSE

Various levels of VOCs, semi-VOCs, and metals (collectively refered to as "constituents of concern" (COCs)) have been detected in the soil and groundwater at the Site or are suspected to be contained in the soil and/or groundwater at the Site. The presence of these COCs through disturbance of soil and groundwater at the Site can potentially result in nuisance odors or fugitive emissions to the neighborhood in the immediate vicinity of the Site as well as to the various occupants of the Site. However, it should be noted that this CAMP is in-place as a precautionary measure.

This CAMP is specific to activities being conducted as part of the Post Remediation Groundwater Sampling Work Plan and all ground intrusive activities at the Site. The CAMP describes the air monitoring activities to be completed in order to provide a measure of protection for any downwind receptors including Site occupants and occupants of neighboring properties. This CAMP is not intended to provide action levels for respiratory protection of workers involved with the building demolition.

This CAMP is based on the air monitoring specified in the New York State Department of Health (NYSDOH) Generic CAMP (included as Appendix 1A of the DER-10 NYSDEC Technical Guidance for Site Investigation and Remediation. However, this CAMP also includes more stringent (i.e., lower level) criteria for VOC monitoring as an added level of protection for Site occupants.

3.0 METHODOLOGY

This CAMP has been designed for all ground intrusive activities at the Site. The CAMP is arranged in the following sections:

- Section 3.1: Site Background Monitoring This section identifies the background monitoring (VOC and fugitive dust) to be completed at the beginning of each day and periodically throughout the day when ground intrusive activities are being conducted. The background monitoring is used for comparing readings from the other monitoring locations.
- Section 3.2: Downwind Perimeter Monitoring This section identifies the downwind perimeter
 work area monitoring (VOC and fugitive dust) to be completed continuously during the ground
 intrusive activities. Action levels are identified in this section.

Section 3.3: Nearest Potential Receptor Monitoring – This section identifies additional VOC
monitoring that will be completed during ground intrusive activities to provide an added measure
of protection at this Site that would not normally be required by NYSDEC or NYSDOH (i.e., this
is above and beyond the NYSDOH Generic CAMP). Action levels are identified in this section.

It should be noted that based on the type of work, the various monitoring locations will be moved throughout the day to comply with the appropriate testing location.

In addition to the above, this CAMP also contains a Vapor Emission to Sensitive Receptors Response Plan (Section 4.0). This includes actions to be taken in the event that sustained exceedances of the specified action levels occur.

3.1 Site Background Monitoring

At the beginning of each day of field work during ground intrusive activities, a wind sock or flag will be used to monitor wind direction in the work areas. Based upon daily wind conditions, a background monitoring location will be established. [Note: In the event that the wind direction changes, the background monitoring location will be moved to an appropriate upwind location.] The background monitoring location will be at least 25 feet from the work area in an upwind location. Subsequent to establishing the initial background measurements (VOC and particulate, see below), background measurements will be collected every 60 minutes throughout the duration of the building demolition activities for that day. The specific background monitoring is defined below:

Background VOC Monitoring:

A photo-ionization Detector (PID) capable of data logging will be used to screen the ambient air or VOCs in the background location (i.e., upwind). The PID will be calibrated daily (in accordance with the manufacturer's specifications) prior to collecting the background readings. The background readings will be collected by a 15-minute running average which will be used for comparison to the downwind perimeter monitoring (refer to Section 3.2) and the nearest potential receptor monitoring (refer to Section 3.3). After the initial reading, periodic background readings will be collected every 60-minutes.

Background Fugitive Dust Monitoring:

A DustTrakTM Model 8520 aerosol monitor or equivalent will be used for measuring particulates. The meter must be capable of measuring matter less than 10 micrometers in size (PM-10). The dust monitor will be calibrated daily (in accordance with the manufacturer's specifications) prior to collecting the background readings. The background dust monitoring will consist of collecting measurements integrated over a 15 minute period and will be used for comparison to the downwind perimeter monitoring (refer to Section 3.2). After the initial reading, periodic background readings will be collected every 60-minutes.

3.2 Downwind Perimeter Monitoring

Subsequent to collecting the initial Background Monitoring measurements, continuous monitoring of the downwind perimeter of the work area (i.e., exclusion zone) will be conducted throughout the duration of the ground intrusive activities that day. The downwind perimeter will vary depending on the work; however, in general this will be approximately 30 feet from the location of the work being completed. For example, in the event a groundwater monitoring well is being completed, the downwind perimeter monitoring would be conducted approximately 30-ft. from the well location.

Downwind Perimeter VOC Monitoring:

A MiniRae Lite PID or equivalent will be used to continuously monitor for VOCs at the downwind perimeter location. The PID will be calibrated daily (in accordance with the manufacturer's specifications) at the beginning of each day. An audible alarm will be set on the PID to sound in the event that total organic vapors exceed 5 parts per million (ppm) above the background readings. For example, if the background reading is 2 ppm, then the alarm will be set for 7 ppm.

Actions for Elevated VOC Readings

- 1. In the event that the action level of 5 ppm above background is exceeded, then work activities will be temporarily halted and monitoring continued. If the total organic vapor level readily decreases (per instantaneous readings) below 5 ppm over background, work activities can resume with continued monitoring.
- 2. If total organic vapor levels at the downwind perimeter of the work area persist at levels in excess of 5 ppm over background but less than 25 ppm, work activities must be halted, the source of vapors identified, corrective actions taken to abate emissions (refer to Section 3.0 for engineering controls), and monitoring continued. After these steps, work activities can resume provided that the total organic vapor level 200-feet downwind of the work area or half the distance to the nearest potential receptor or residential/commercial structure, whichever is less but in no case less than 20 feet, is below 5 ppm over background (background based on the 15-minute average).
- 3. If the organic vapor level is above 25 ppm at the perimeter of the work area, activities must be shutdown and the Vapor Emission to Sensitive Receptors Response Plan initiated, refer to Section 3.0.

All of the 15-minute readings will be recorded and will be available to NYSDEC and NYSDOH for viewing upon request. Instantaneous readings, if any, that are used for decision purposes will also be recorded.

Downwind Perimeter Fugitive Dust Monitoring:

A DustTrakTM Model 8520 aerosol monitor or equivalent will be used for measuring particulates. The dust meter must be capable of measuring matter less than 10 micrometers in size (PM-10) and be equipped with an audible alarm. The dust meter will be calibrated daily (in accordance with the manufacturer's specifications) prior to collecting readings. The dust monitoring will be conducted continuously and the measurements integrated over a 15 minute period. The results will be compared to the background monitoring (refer to Section 3.1). An audible alarm will be set on the dust meter to sound in the event that particulate levels exceed 100 micrograms per cubic meter (μ g/m³) greater than background for the 15-minute period. For example, if the background reading is $100 \, \mu$ g/m³, then the alarm will be set for $200 \, \mu$ g/m³.

Actions for Elevated Particulate Readings

- 1. If the downwind PM-10 particulate level is 100 micrograms per cubic meter (mcg/m3) greater than background (upwind) for the 15-minute period or if airborne dust is observed leaving the work area, then Fugitive Dust Control Techniques must be employed (see below). Work may continue with dust suppression techniques provided that downwind PM-10 particulate levels do not exceed 150 μg/m3 above the upwind level and provided that no visible dust is migrating from the work area.
- 2. If, after implementation of dust suppression techniques, downwind PM-10 particulate levels are greater than 150 $\mu g/m^3$ above the upwind level, work must be stopped and the Fugitive Dust Control Techniques identified below will be reevaluated. In this event the NYSDEC Project Manager will be contacted immediately. Work can resume provided that dust suppression measures and other controls are successful in reducing the downwind PM-10 particulate concentration to within 150 $\mu g/m^3$ of the upwind level and in preventing visible dust migration.

All of the 15-minute readings will be recorded and will be available to NYSDEC and NYSDOH for viewing upon request.

Fugitive Dust Control Techniques

One or more of the following dust control measures will be implemented in the event that the above action levels are exceeded:

- Apply water on exposed soils.
- Wetting equipment and test pit faces.
- Reducing test pit sizes.
- Immediately placing any investigation derived waste in drums and/or covering with plastic sheeting.

3.3 Nearest Potential Receptor Monitoring

A MiniRae Lite PID or equivalent will be used to continuously monitor for VOCs between the nearest potential receptor and the work area. Specifically, the MiniRae Lite PID or equivalent will be located half the distance between the perimeter of the work area (exclusion zone) and the nearest potential receptor, hereinafter referred to as the "Nearest Potential Receptor Monitoring Location". It should be noted that this location is not dependent on wind direction. The MiniRae Lite PID or equivalent will be calibrated daily (in accordance with the manufacturer's specifications) prior to collecting readings. The MiniRae Lite PID or equivalent will be operated in continuous mode and evaluate 15-minute running averages to account for any drift. An audible alarm will be set on the MiniRae Lite PID or equivalent to sound in the event that total organic vapors exceed 1 ppm above the background readings. For example, if the background reading is 2 ppm, then the alarm will be set for 3 ppm.

Actions for Elevated VOC Readings

- 1. In the event that the action level of 1 ppm above background is exceeded, then work activities will be temporarily halted and monitoring continued. If the total organic vapor level readily decreases (per instantaneous readings) below 1 ppm over background at the Nearest Potential Receptor Monitoring Location work activities can resume with continued monitoring (assuming the downwind perimeter location is also below it's action level, refer to Section 3.2).
- 2. If total organic vapor levels at the Nearest Potential Receptor Monitoring Location persist at levels in excess of 1 ppm over background but less than 3 ppm, work activities must be halted, the source of vapors identified, corrective actions taken to abate emissions (refer to Section 4.0 for engineering controls), and monitoring continued. After these steps, work activities can resume provided that the total organic vapor level at the Nearest Potential Receptor Monitoring Location is below 10 ppm over background (background based on the 15-minute average).
- 3. If the organic vapor level is above 3 ppm at the Nearest Potential Receptor Monitoring Location, activities must be shutdown and the Vapor Emission to Sensitive Receptors Response Plan initiated, refer to Section 4.0.

All of the 15-minute readings will be recorded and will be available to NYSDEC and NYSDOH for viewing upon request. Instantaneous readings, if any, that are used for decision purposes will also be recorded.

4.0 VAPOR EMISSION TO SENSITIVE RECEPTORS RESPONSE PLAN

Engineering controls to abate VOC emissions source will immediately be put into effect if the action levels for VOC monitoring identified in Sections 3.2 and 3.3 are exceeded. These engineering controls may include:

• Vapor suppression utilizing foam vapor suppressants, polyethylene sheeting, or water.

- Backfilling of excavations (test pits).
- Covering emission sources with stockpiled materials.

If the measures taken to abate the emission source are ineffective and the total organic vapor readings continue to be above the specified action levels for more than 15 minutes (5 ppm at the downwind perimeter monitoring location or 1 ppm at the Nearest Potential Receptor Monitoring Location), then the following actions shall be placed into effect.

- Occupants of the residential and commercial buildings will be advised to stay inside their respective structure and to close all windows.
- All personnel listed in the Emergency Contacts section of the HASP for this project will be contacted.
- The Site Safety Supervisor will immediately contact the local authorities (fire department) and advise them of the circumstances.
- Continuous air monitoring will be conducted at the Downwind Perimeter Location, the Nearest Potential Receptor Monitoring Location and within the work zone and 1 minute average measurements will be recorded every 15 minutes. Air monitoring may be halted or modified by the Site Safety Supervisor when two successive measurements are below the specified action levels.

If readings remain elevated above the specified action levels for a period of 60 minutes (5 ppm at the downwind perimeter monitoring location or 1 ppm at the Nearest Potential Receptor Monitoring Location) the Site Safety Officer will request that local authorities evacuate the occupants of the buildings.

SMP Template: October 2023

APPENDIX J - SITE MANAGEMENT FORMS

Associates, P.C. 300 State Street Rochester, New York 14614 Telephone: (585) 454-6110 Facsimile: (585) 454-3066 WELL I.D.:				Project N Location Project N Sampled Date: Weather	: No.: By:						
Well Dian Depth of Measurin Pump Typ	meter: Well: g Point: pe:					Le De	ntic Water Levength of Well Septh to Top of abing Type:	Screen:			
FIELD	Time	Pump Rate (mL/min)	pH +/- 0.1	Temp °C	Conductivity (mS/cm) +/- 3%	Turbidity (NTU)	Dissolved O ₂ (g/L) + 10%	Redox (mV) +/- 10 mV	Water Level (Feet)	Comments	
Purge Tir OBSERV Notes:	ne Start: VATIONS		_ Pu	rge Time E	End:	F	inal Static Wa	ter Level:		Sample Time:	



300 State Street

Rochester, New York 14614 Phone: (585) 454-6110 Fax: (585) 454-3066

SITE INSPECTION FORM

Project Name: Former Photec Imagin Site Location: 1000 Driving Park, Rochester NY

Project No.: 209288

Inspected By:

Date of Inspection:

Weather Conditions:

1. COMMNETS ON GENERAL SITE CONDITIONS:					
2. CURRENT USE OF SITE:					
3. ARE CURRENT SOIL CONDITIONS IN ACCORDANCE WITH THE EXCAVATION WORK PLAN? YES/NO					
If No, Explain and indicate actions to be taken:					
<u>-</u>					
4. PHOTOGRAPHS TAKEN OF OUTFALL AREAS? YES/NO					
5. SITE RECORDS UP TO DATE? YES/NO					
COMMENTS AND/OR ACTIONS TAKEN					

Y:\Ultralife Corporation\209025\Reports\SMP\SITE INSPECTION FORM.docx

MBELLA		SITE-WIDE INSPECTION FORM							
Associates, P.C.	Project Name:	Project Name:							
	Location:								
300 State Street	Project No.:	Project No.:							
Rochester, New York 14614	Inspected By:								
Phone: (585) 454-6110	Date of Inspection:								
Fax: (585) 454-3066	Weather Conditions:								
INSPECTION FINDINGS									
INSPECTION OF SOIL COVER SYSTEM	TAKE PHOTOGRAPHS OF OUTFALL AREAS	ARE CURRENT SOIL CONDITIONS IN ACCORDANCE WITH THE EXCAVATION WORK PLAN? (YES/NO)	COMMENTS AND/OR ACTIONS TAKEN						
GENERAL SITE CONDITIONS	CURRENT USE OF SITE (COMMERCIAL/ RESIDENTIAL/ETC.)	SITE RECORDS UP TO DATE (YES/NO)	COMMENTS AND/OR ACTIONS TAKEN						

SMP Template: October 2023

Summary of Green Remediation Metrics for Site Management

	Site Code:	
Zip Code:	County:	_
	vered by the Initial Report submittal)	
	To:	
	Zip Code: art Date of period co	City: Zip Code:County: art Date of period covered by the Initial Report submittal)

I. Energy Usage: Quantify the amount of energy used directly on-site and the portion of that derived from renewable energy sources.

	Current Reporting Period	Total to Date
Fuel Type 1 (e.g. natural gas (cf))		
Fuel Type 2 (e.g. fuel oil, propane (gals))		
Electricity (kWh)		
Of that Electric usage, provide quantity:		
Derived from renewable sources (e.g. solar,		
wind)		
Other energy sources (e.g. geothermal, solar		
thermal (Btu))		

Provide a description of all energy usage reduction programs for the site in the space provided on Page 3.

II. Solid Waste Generation: Quantify the management of solid waste generated onsite.

	Current Reporting Period (tons)	Total (tons)	to	Date
Total waste generated on-site				
OM&M generated waste				
Of that total amount, provide quantity:				
Transported off-site to landfills				
Transported off-site to other disposal facilities				
Transported off-site for recycling/reuse				
Reused on-site			•	

Provide a description of any implemented waste reduction programs for the site in the space provided on Page 3.

III. Transportation/Shipping: Quantify the distances travelled for delivery of supplies and lab-supplied bottles, shipping of laboratory samples, and the removal of waste.

	Current Reporting Period (miles)	Total to Date (miles)
Standby Engineer/Contractor		
Laboratory Courier/Delivery Service		
(bottle and sample delivery)		
Waste Removal/Hauling		

Provide a description of all mileage reduction programs for the site in the space provided on Page 3. Include specifically any local vendor/services utilized that are within 50 miles of the site.

IV. Water Usage: Quantify the volume of water used on-site from various sources.

	Current Reporting Period (gallons)	Total to (gallons)	Date
Total quantity of water used on-site			
(not including treated water)			
Of that total amount, provide quantity:			
Public potable water supply usage			
Surface water usage			
On-site groundwater usage			
Collected or diverted storm water usage			

Provide a description of any implemented water consumption reduction programs for the site in the space provided on Page 3.

V. Land Use and Ecosystems: Quantify the amount of land and/or ecosystems disturbed and the area of land and/or ecosystems restored to a pre-development condition (i.e. Green Infrastructure).

	Current Reporting Period (acres)	Total (acres)	Date
Land disturbed			
Land restored			

Provide a description of any implemented land restoration/green infrastructure programs for the site in the space provided on Page 3.

SMP Template: October 2023

Description of green remediation programs reported above
Attach additional sheets if needed)
Energy Usage:
Vaste Generation:
waste Generation.
Fransportation/Shipping:
, , , , , , , , , , , , , , , , , , , ,
Nater usage:
and Use and Ecosystems:
tana ooc ana zoooyotemo.
Recommendations/Other:
CONTRACTOR CERTIFICATION
, (Name) do hereby certify that I am
(Title) of(Contractor Name), which is
responsible for the work documented on this form. According to my knowledge and
pelief, all of the information provided in this form is accurate and the site
management program complies with the DER-10, DER-31, and CP-49 policies.
Data Control to
Date Contractor

SMP Template: October 2023

APPENDIX K - O&M MANUAL

Operation & Maintenance Plan Sub-Slab Depressurization Systems Former Photech Imaging Site Phil Banks Way, Rochester, New York

This Operation and Maintenance (0&M) Plan describes the measures necessary to operate, monitor and maintain the mechanical components of the sub-slab depressurization systems (SSDSs) installed for buildings occupied at the Former Photech Imaging Site located on Phil Bank Way, Rochester, New York (the Site).

The purpose of the SSDSs are to prevent the potential for soil vapor intrusion of volatile organic compounds (VOCs) from the subsurface into the Site buildings. The SSDSs work by creating negative pressure beneath the floor slab to redirect potential vapors from beneath the building slab to above the roofline. The SSDSs were installed during building construction as a proactive measure in lieu of conducting soil vapor intrusion evaluations. This O&M Plan includes a description of the layout and components of the SSDSs, routine inspections and monitoring requirements, and non-routine maintenance procedures. A copy of this Plan should be kept at the Site.

Refer to Appendix 1 and Appendix 2 for as-built drawings for 25-65 and 40-80 Phil Banks Way buildings, respectively.

SYSTEM LAYOUT AND COMPONENTS

This O&M plan is for two (2) buildings constructed at the Site addressed as 25-65 and 40-80 Phil Banks Way. Each building are used for commercial purposes.

Each SSDS subsystem consists of geotextile-wrapped 4" diameter perforated HDPE piping connected to 4" diameter PVC header pipes. The header pipes are connected to 4" PVC vertical risers located in the electrical room within each building. Sub-slab piping was installed within a 12" by 12" pea stone (or equivalent) trench. A 10-mil vapor barrier was installed beneath the concrete slab.

Monitoring points consisting of 1/4" diameter stainless steel tubing were installed beneath the vapor barrier to monitor pressure field extension. Monitoring points were routed to the interior of each building and fitted with a barbed fitting for PFE monitoring.

An alarm is installed on each PVC riser within the electrical room. If suction is lost, the alarm will sound, and a red light will illuminate. A u-tube manometer was installed on each vertical riser to visually observe there is negative pressure.

A RadonAWAY GP-265 fan was installed on each sub-system above the roof. Fan information is included as Appendix 3. The fans were installed 12" above the roof, and a minimum of 25-ft from any air intake. Labels reading "Sub-Slab Depressurization System – Do Not Disconnect" were placed on the exposed portions of vertical piping.

As-built drawings and specifications are included in Appendix 1 and Appendix 2, respectively.

ROUTINE INSPECTIONS & MONITORING

Periodic inspections are required by NYSDEC to be conducted annually as specified in the Site Management Plan (SMP). Periodic inspections should be completed by someone under the direction of a QEP or professional engineer licensed in the state of New York. Inspections should also be conducted following severe weather events. The inspections will generally include the following:

- Observe and record u-tube manometer readings.
- Observe visible portions of SSDS piping and confirm they are intact.
- Observe labeling on SSDS piping and confirm it is intact.
- Observe each alarm to confirm the green light is illuminated. Test each alarm by removing the tubing to confirm the red light will illuminate and the alarm will sound if suction is lost.
- Observe the fans on the roof to confirm there are no obstructions or damage as needed.

Observations should be recorded and kept on file. A routine inspection and monitoring form is included in Appendix 4.

NON-ROUTINE MAINTENANCE

The systems were designed and installed to operate with minimal maintenance. In the event of an alarm, the systems should be inspected for damage. In the event no damage is apparent, the system can be shut-off and restarted. In the event the alarm continues, the fan should be evaluated, or a mitigation contractor (e.g., radon mitigation specialist) or environmental consultant should be contacted.

Maintenance events must be documented, and documentation must include the following information:

- Date;
- Condition of SSDS upon arrival;
- Name, company, and position of person(s) conducting maintenance activities;
- Maintenance activities conducted;
- Any modifications to the system;
- Number of days the SSDS was down;
- Condition of SSDS when finished.

In the event that the system and/or system components are observed to require non-routine maintenance (e.g., broken components, alarm sounding, etc.) the following company can be contacted to assist with repairs to the system:

LaBella Associates 300 State Street Rochester, NY 14614 (585) 454-6110 All non-routine maintenance of the SSDS will be documented and these documents will be kept on-file. A non-routine maintenance form is included in Appendix 4.

Attachments:

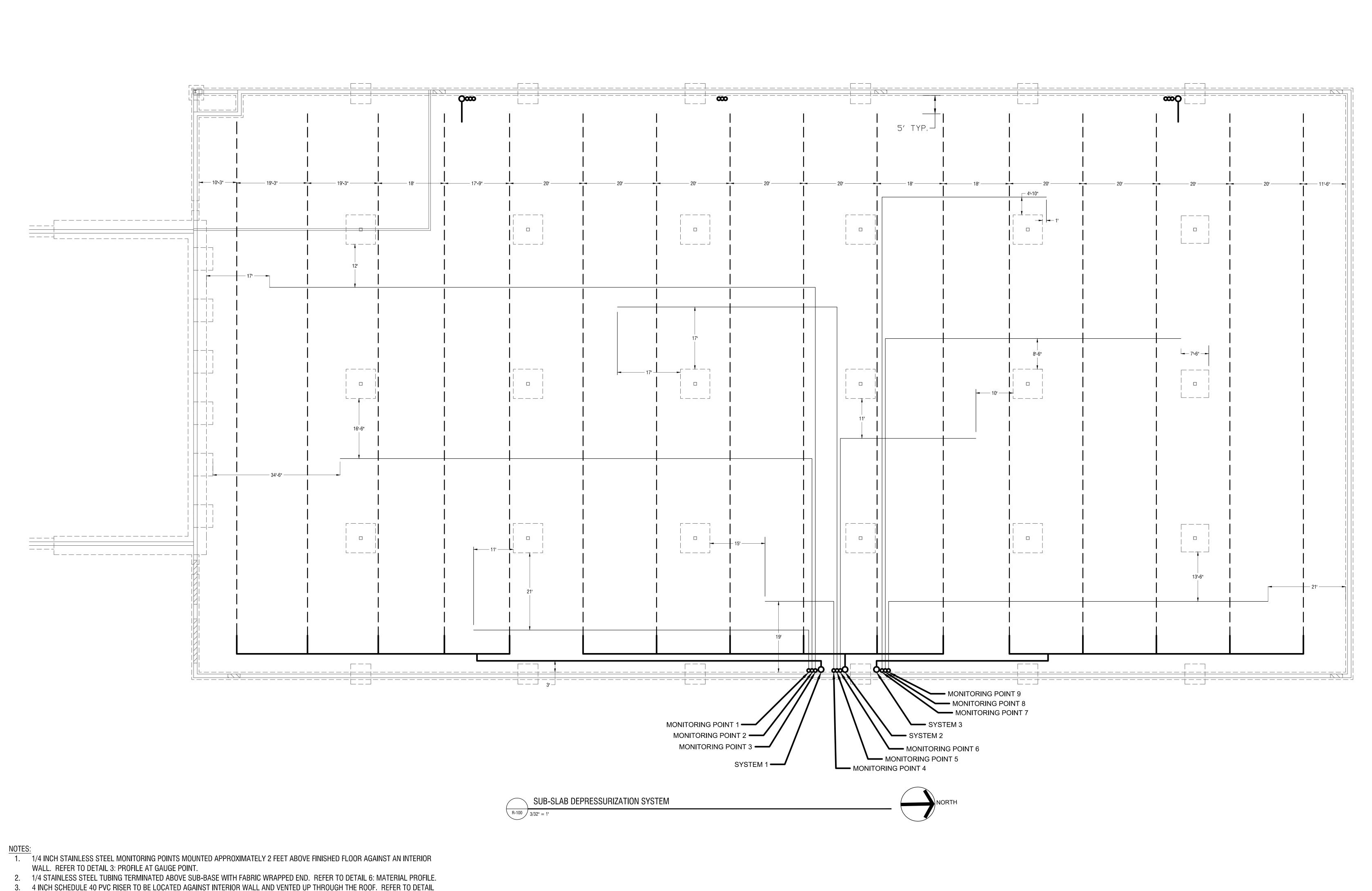
Appendix 1: 25-65 Phil Banks Way (Farmer Jogn) SSDS As-Built Drawings & Specifications Appendix 2: 40-80 Phil Banks Way (LaserShip) SSDS As-Built Drawings & Specifications

Appendix 3: Fan Installation and Operating Instructions

Appendix 4: Forms

I:\FSI General Contractors\2202121 - 1000 Driving Park SMP Assistance\Reports\SMP Update\9. App K - SSDS Documents\0 and M Plan\0&M Plan.doc

APPENDIX 1	
25-65 Phil Banks Way As-Built & Specifications	



- 4 INCH SCHEDULE 40 PVC RISER TO BE LOCATED AGAINST INTERIOR WALL AND VENTED UP THROUGH THE ROOF. REFER TO DETAIL 1: REAR END WALL.
- 4. 4 INCH SCHEDULE 40 PVC TO 4 INCH HDPE PERFORATED PIPE CONNECTION. REFER TO DETAIL 2: DETAIL AT HEADER.
- 4 INCH HDPE PIPE WRAPPED IN FABRIC AND PLACED IN PEA STONE TRENCH. REFER TO DETAIL 6: MATERIAL PROFILE
- MOVE PIPING AS NEEDED IN FIELD TO AVOID PLUMBING.
- INSTALL 4" CAP AT EACH VAPOR COLLECTION PIPE TERMINATION.
- 8. ALL SUB-SLAB VAPOR COLLECTION PIPING TO BE GEOTEXTILE-WRAPPED 4 INCH PERFORATED DUAL-WALLED CORRUGATED EXTERIOR SMOOTH INTERIOR HDPE.
- 9. HEADER PIPING TO BE 4 INCH SCHEDULE 40 PVC.
- 10. PEA STONE SHALL CONSIST OF WASHED MATERIAL THAT WILL PASS THROUGH A 2 INCH SIEVE AND BE RETAINED BY A 1/4 INCH SIEVE.
- 11. TO PROTECT THE VAPOR BARRIER, ALL PENETRATIONS MADE AFTER POURING OF THE SLAB, SUCH AS JOINTS, ETC, SHALL BE CUT IN A MANNER TO AVOID PENETRATING THE VAPOR BARRIER.
- 12. SEAL ALL PENETRATIONS AND GAPS WITH AN ELECTROMETRIC JOINT SEALANT.
- 14. CONTRACTOR TO CONFIRM NO AIR INTAKE IS WITHIN 25' FROM VENT STACK. 15. INSTALL RADONAWAY RP-265 FAN ON EACH SYSTEM ABOVE ROOF AND ALARM FOR EACH SYSTEM.
- 13. THIS DRAWING IS NOT TO INTEND TO PROVIDE STRUCTURAL INFORMATION. REFER TO STRUCTURAL DRAWINGS.

FABRIC WRAPPED 4 INCH HDPE PERFORATED PIPE PLACED WITHIN MIDDLE OF PEA STONE TRENCH 4 INCH SOLID SCH 40 PVC PIPE PLACED WITHIN MIDDLE OF PEA STONE TRENCH, SLOPED AWAY FROM VERTICAL RISER AT 1/4 INCH PER FOOT TO ALLOW FOR DRAINAGE.

1/4 INCH STAINLESS STEEL MONITORING POINTS PLACED ABOVE

COMPACTED SUB-BASE MATERIAL, FABRIC WRAPPED AT END.



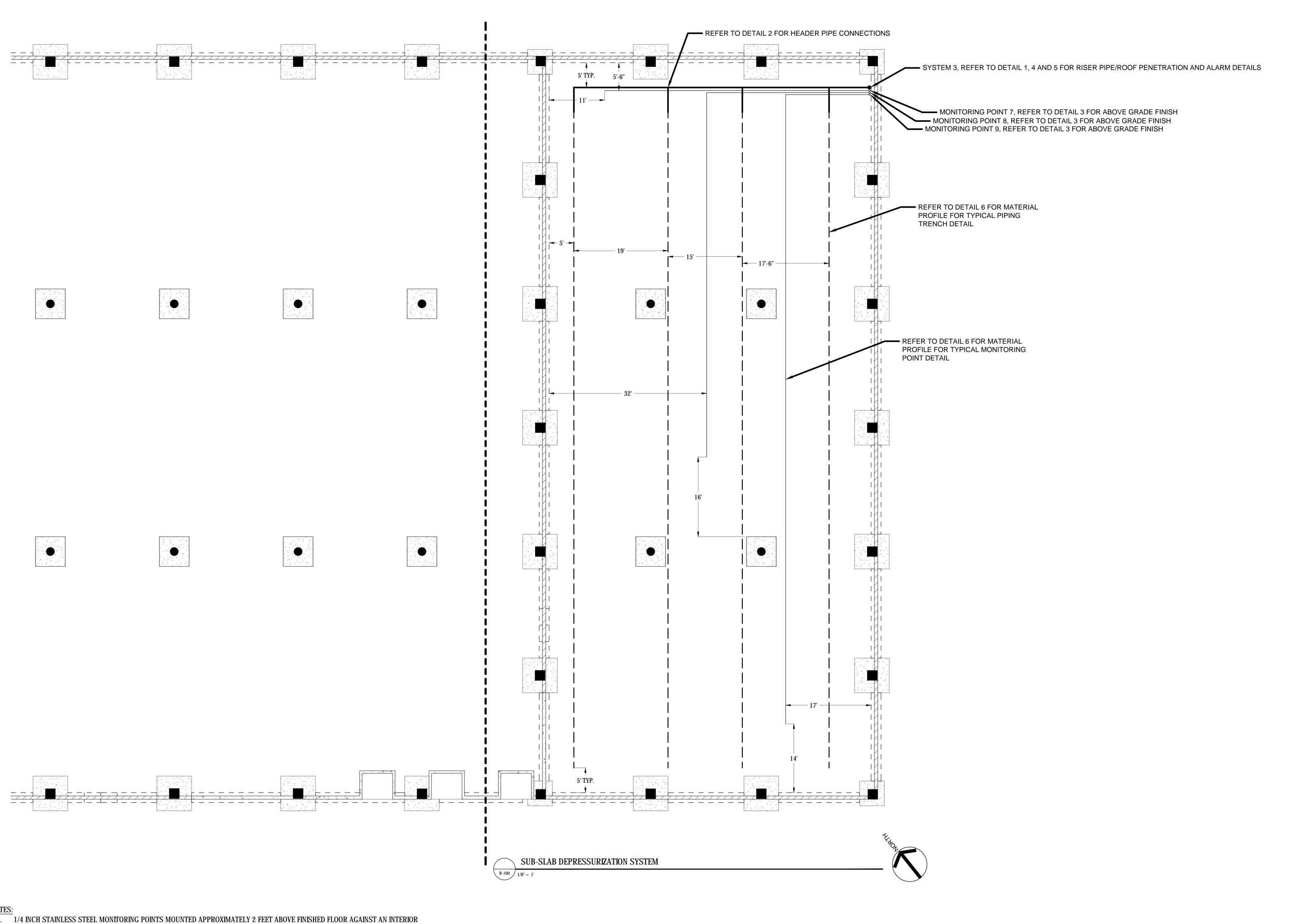


GENERAL CONTRACTORS

LAB DEPRESSURIZAT SYSTEM LAYOUT

PROJECT/DRAWING NUMBER

2202121

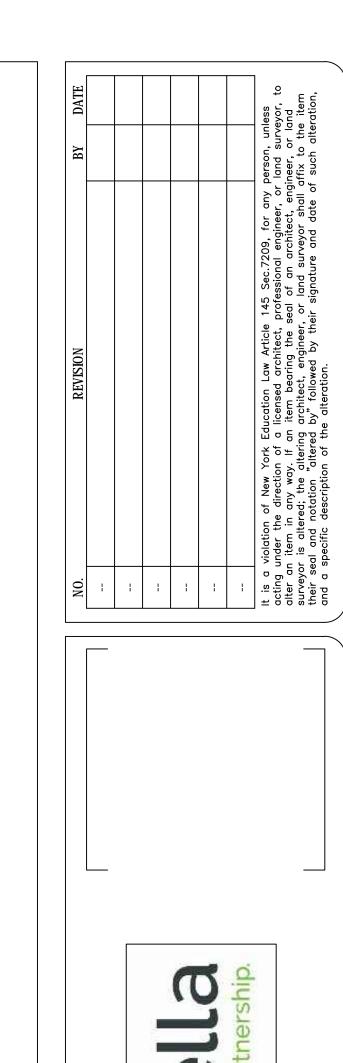


- WALL. REFER TO DETAIL 3: PROFILE AT GAUGE POINT.
- 2. 1/4 STAINLESS STEEL TUBING TERMINATED ABOVE SUB-BASE WITH FABRIC WRAPPED END. REFER TO DETAIL 6: MATERIAL PROFILE.
- 4 INCH SCHEDULE 40 PVC RISER TO BE LOCATED AGAINST INTERIOR WALL AND VENTED UP THROUGH THE ROOF. REFER TO DETAIL 1: REAR END WALL.
- 4. 4 INCH SCHEDULE 40 PVC TO 4 INCH HDPE PERFORATED PIPE CONNECTION. REFER TO DETAIL 2: DETAIL AT HEADER.
- 4 INCH HDPE PIPE WRAPPED IN FABRIC AND PLACED IN PEA STONE TRENCH. REFER TO DETAIL 6: MATERIAL PROFILE
- 6. MOVE PIPING AS NEEDED IN FIELD TO AVOID PLUMBING.
- INSTALL 4" CAP AT EACH VAPOR COLLECTION PIPE TERMINATION. 8. ALL SUB-SLAB VAPOR COLLECTION PIPING TO BE GEOTEXTILE-WRAPPED 4 INCH PERFORATED DUAL-WALLED CORRUGATED
- EXTERIOR SMOOTH INTERIOR HDPE.
- 9. HEADER PIPING TO BE 4 INCH SCHEDULE 40 PVC.
- 10. PEA STONE SHALL CONSIST OF WASHED MATERIAL THAT WILL PASS THROUGH A 2 INCH SIEVE AND BE RETAINED BY A 1/4 INCH SIEVE.
- 11. TO PROTECT THE VAPOR BARRIER, ALL PENETRATIONS MADE AFTER POURING OF THE SLAB, SUCH AS JOINTS, ETC, SHALL BE CUT IN A MANNER TO AVOID PENETRATING THE VAPOR BARRIER.
- 12. SEAL ALL PENETRATIONS AND GAPS WITH AN ELASTOMERIC JOINT SEALANT.
- 13. THIS DRAWING IS NOT TO INTEND TO PROVIDE STRUCTURAL INFORMATION. REFER TO STRUCTURAL DRAWINGS. 14. CONTRACTOR TO CONFIRM NO AIR INTAKE IS WITHIN 25' FROM VENT STACK.
- 15. INSTALL RADONAWAY RP-265 FAN ON SYSTEM ABOVE ROOF AND INSTALL ALARM. 16. RISERS FOR SYSTEM 3 SHALL BE PLACED IN THE WAREHOUSE.

FABRIC WRAPPED 4 INCH HDPE PERFORATED PIPE PLACED WITHIN MIDDLE OF PEA STONE TRENCH 4 INCH SOLID SCH 40 PVC PIPE PLACED WITHIN MIDDLE OF PEA STONE TRENCH, SLOPED AWAY FROM VERTICAL RISER AT 1/4 INCH PER FOOT TO ALLOW FOR DRAINAGE.

1/4 INCH STAINLESS STEEL MONITORING POINTS PLACED ABOVE

COMPACTED SUB-BASE MATERIAL, FABRIC WRAPPED AT END.





FSI GENERAL CONTRACTORS

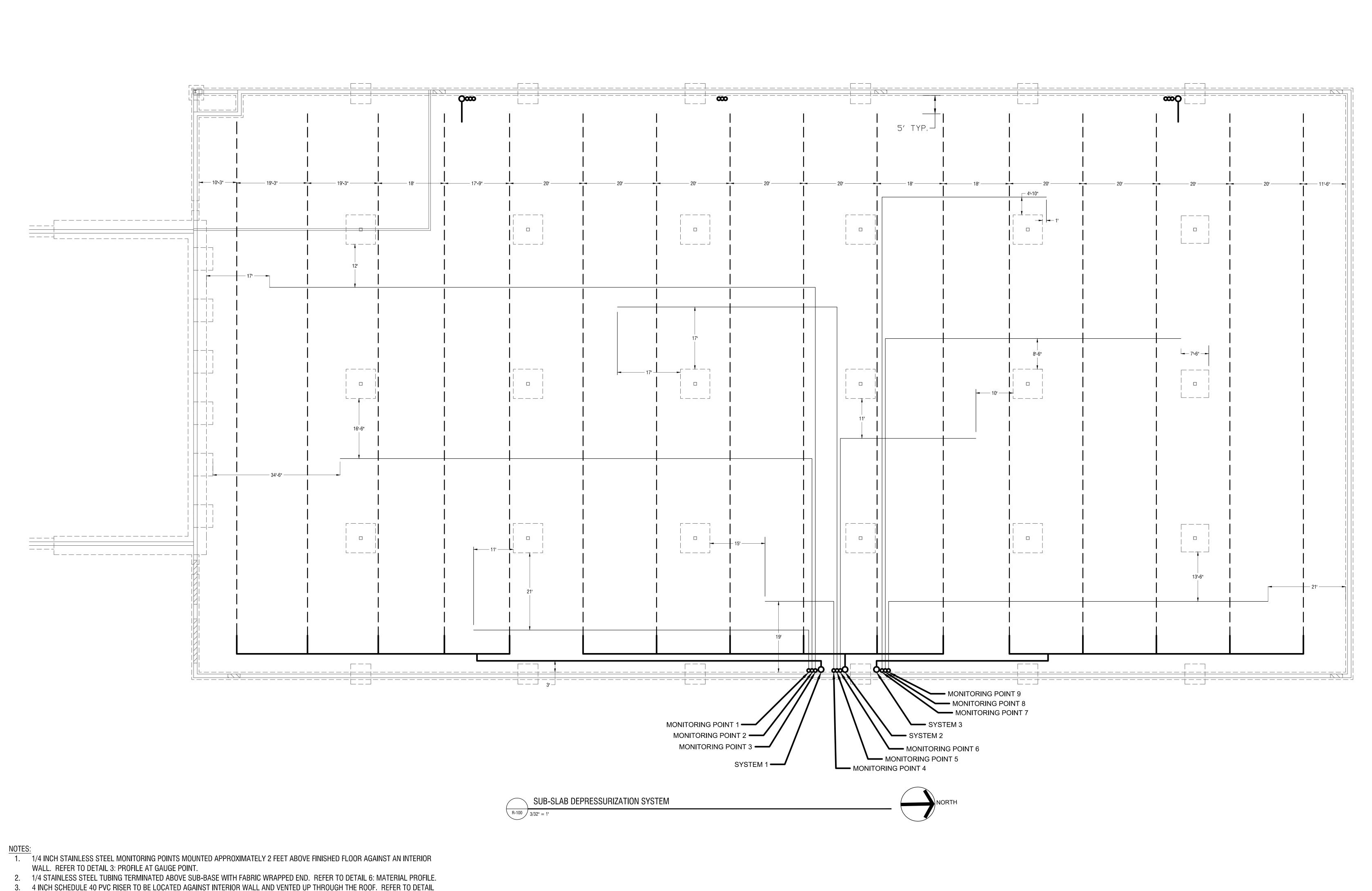
B DEPRESSURIZATION I LAYOUT - ADDITION

SUB-S SYS

PROJECT/DRAWING NUMBER

2202121

APPENDIX 2	
40-80 Phil Banks Way As-Built & Specifications	



- 4 INCH SCHEDULE 40 PVC RISER TO BE LOCATED AGAINST INTERIOR WALL AND VENTED UP THROUGH THE ROOF. REFER TO DETAIL 1: REAR END WALL.
- 4. 4 INCH SCHEDULE 40 PVC TO 4 INCH HDPE PERFORATED PIPE CONNECTION. REFER TO DETAIL 2: DETAIL AT HEADER.
- 4 INCH HDPE PIPE WRAPPED IN FABRIC AND PLACED IN PEA STONE TRENCH. REFER TO DETAIL 6: MATERIAL PROFILE
- MOVE PIPING AS NEEDED IN FIELD TO AVOID PLUMBING.
- INSTALL 4" CAP AT EACH VAPOR COLLECTION PIPE TERMINATION.
- 8. ALL SUB-SLAB VAPOR COLLECTION PIPING TO BE GEOTEXTILE-WRAPPED 4 INCH PERFORATED DUAL-WALLED CORRUGATED EXTERIOR SMOOTH INTERIOR HDPE.
- 9. HEADER PIPING TO BE 4 INCH SCHEDULE 40 PVC.
- 10. PEA STONE SHALL CONSIST OF WASHED MATERIAL THAT WILL PASS THROUGH A 2 INCH SIEVE AND BE RETAINED BY A 1/4 INCH SIEVE.
- 11. TO PROTECT THE VAPOR BARRIER, ALL PENETRATIONS MADE AFTER POURING OF THE SLAB, SUCH AS JOINTS, ETC, SHALL BE CUT IN A MANNER TO AVOID PENETRATING THE VAPOR BARRIER.
- 12. SEAL ALL PENETRATIONS AND GAPS WITH AN ELECTROMETRIC JOINT SEALANT.
- 14. CONTRACTOR TO CONFIRM NO AIR INTAKE IS WITHIN 25' FROM VENT STACK. 15. INSTALL RADONAWAY RP-265 FAN ON EACH SYSTEM ABOVE ROOF AND ALARM FOR EACH SYSTEM.
- 13. THIS DRAWING IS NOT TO INTEND TO PROVIDE STRUCTURAL INFORMATION. REFER TO STRUCTURAL DRAWINGS.

FABRIC WRAPPED 4 INCH HDPE PERFORATED PIPE PLACED WITHIN MIDDLE OF PEA STONE TRENCH 4 INCH SOLID SCH 40 PVC PIPE PLACED WITHIN MIDDLE OF PEA STONE TRENCH, SLOPED AWAY FROM VERTICAL RISER AT 1/4 INCH PER FOOT TO ALLOW FOR DRAINAGE.

1/4 INCH STAINLESS STEEL MONITORING POINTS PLACED ABOVE

COMPACTED SUB-BASE MATERIAL, FABRIC WRAPPED AT END.





GENERAL CONTRACTORS

LAB DEPRESSURIZAT SYSTEM LAYOUT

PROJECT/DRAWING NUMBER

2202121

APPENDIX 3
Fan Installation and Operating Instructions







RP and XP Pro Series Installation Instructions



Fan Installation & Operating Instructions RP and XP Pro Series Fans Please Read and Save These Instructions.

DO NOT CONNECT POWER SUPPLY UNTIL FAN IS COMPLETELY INSTALLED. MAKE SURE ELECTRICAL SERVICE TO FAN IS LOCKED IN "OFF" POSITION. DISCONNECT POWER BEFORE SERVICING FAN.

- 1. **WARNING!** For General Ventilating Use Only. Do Not Use to Exhaust Hazardous, Corrosive or Explosive Materials, Gases or Vapors. See Vapor Intrusion Application Note #ANO01 for important information on VI Applications. RadonAway.com/vapor-intrusion
- 2. **NOTE:** Fan is suitable for use with solid state speed controls; however, use of speed controls is not generally recommended.
- 3. WARNING! Check voltage at the fan to ensure it corresponds with nameplate.
- 4. **WARNING!** Normal operation of this device may affect the combustion airflow needed for safe operation of fuel burning equipment. Check for possible backdraft conditions on all combustion devices after installation.
- 5. **NOTICE!** There are no user serviceable parts located inside the fan unit. **Do NOT attempt to open.** Return unit to the factory. (See Warranty, p. 8, for details.)
- 6. **WARNING!** Do not leave fan unit installed on system piping without electrical power for more than 48 hours. Fan failure could result from this non-operational storage.
- 7. **WARNING!** TO REDUCE THE RISK OF FIRE, ELECTRIC SHOCK, OR INJURY TO PERSONS, OBSERVE THE FOLLOWING:
 - a) Use this unit only in the manner intended by the manufacturer. If you have questions, contact the manufacturer. (See p. 8.)
 - b) Before servicing or cleaning unit, switch power off at service panel and lock the service disconnecting means to prevent power from being switched on accidentally. When the service disconnecting means cannot be locked, securely fasten a prominent warning device, such as a tag, to the service panel.
 - c) Installation work and electrical wiring must be done by qualified person(s) in accordance with all applicable codes and standards, including fire rated construction.
 - d) Sufficient air is needed for proper combustion and exhausting of gases through the flue (chimney) of fuel burning equipment to prevent backdrafting. Follow the heating equipment manufacturers' guidelines and safety standards such as those published by any National Fire Protection Association, and the American Society for Heating, Refrigerating and Air Conditioning Engineers (ASHRAE), and the local code authorities.
 - e) When cutting or drilling into a wall or ceiling, do not damage electrical wiring and other hidden utilities.
 - f) Ducted fans must always be vented to outdoors.
 - g) If this unit is to be installed over a tub or shower, it must be marked as appropriate for the application and be connected to a GFCI (Ground Fault Circuit Interrupter) protected branch circuit.



Fan Installation & Operating Instructions

RP Pro Series

RP140 | P/N 28460

RP145 | P/N 28461

RP260 | P/N 28462

RP265 | P/N 28463

RP380 | P/N 28464

XP Pro Series

XP151 | P/N 28469

XP201 | P/N 28470

1.0 SYSTEM DESIGN CONSIDERATIONS

1.1 INTRODUCTION

The RP and XP Pro Series Radon and Vapor Intrusion (VI) Fans are intended for use by trained, professional, certified/licensed radon mitigators. The purpose of these instructions is to provide additional guidance for the most effective use of RP and XP Series Fans. These instructions should be considered supplemental to EPA/radon industry standard practices, state and local building codes and regulations. In the event of a conflict, those codes, practices and regulations take precedence over these instructions.

1.2 FAN SEALING

The RP and XP Pro Series Radon and VI Fans are factory sealed; no additional caulk or other materials are required to inhibit air leakage.

1.3 ENVIRONMENTALS

The RP and XP Pro Series Radon and VI Fans are designed to perform year-round in all but the harshest climates without additional concern for temperature or weather. For installations in an area of severe cold weather, please contact RadonAway for assistance. When not in operation, the fan should be stored in an area where the temperature is never less than 32 degrees F or more than 100 degrees F.

1.4 ACOUSTICS

The RP and XP Pro Series Radon and VI Fans, when installed properly, operate with little or no noticeable noise to the building occupants. The velocity of the outgoing air should be considered in the overall system design. In some cases the "rushing" sound of the outlet air may be disturbing. In these instances, the use of a RadonAway Exhaust Muffler is recommended.

(To ensure quiet operation of inline and remote fans, each fan shall be installed using sound attenuation techniques appropriate for the installation. For bathroom and general ventilation applications, at least 8 feet of insulated flexible duct shall be installed between the exhaust or supply grille(s) and the fan(s). The RP and XP Pro Series Radon Fans are not suitable for kitchen range hood remote ventilation applications.)

1.5 GROUND WATER

In the event that a temporary high water table results in water at or above slab level, water may be drawn into the riser pipes, thus blocking air flow to the RP and XP Pro Series Radon and VI Fan. The lack of cooling air may result in the fan cycling on and off as the internal temperature rises above the thermal cutoff. Should this condition arise, it is recommended that the fan be turned off until the water recedes, allowing for return to normal operation.

1.6 SLAB COVERAGE

The RP and XP Pro Series Radon and VI Fans can provide coverage up to 2000+ sq. ft. per slab penetration. This will primarily depend on the sub-slab material in any particular installation. In general, the tighter the material, the smaller the area covered per penetration. Appropriate selection of the RP and XP Pro Series Radon and VI Fan best suited for the sub-slab material can improve the slab coverage. The RP and XP Pro Series Radon and VI Fans have a wide range of models to choose from to cover a wide range of sub-slab materials. The RP140 and 145 are best suited for general purpose use. The RP260 can be used where additional airflow is required, and the RP265 and RP380 are best suited for large slab, high airflow applications. Additional suction points can be added as required. It is recommended that a small pit (5 to 10 gallons in size) be created below the slab at each suction hole.

1.7 CONDENSATION & DRAINAGE

Condensation is formed in the piping of a mitigation system when the air in the piping is chilled below its dew point. This can occur at points where the system piping goes through unheated space such as an attic, garage or outside. The system design must provide a means for water to drain back to a slab hole to remove the condensation. The RP and XP Pro Series Radon and VI Fan MUST be mounted vertically plumb and level, with the outlet pointing up for proper drainage through the fan. Avoid mounting the fan in any orientation that will allow water to accumulate inside the fan housing. The RP and XP Pro Series Radon and VI Fans are NOT suitable for underground burial.

For RP and XP Pro Series Fan piping, the following table provides the minimum recommended pipe diameter and pitch under several system conditions.

Pipe	Minimum Rise per Ft of Run*		
Diameter	@25 CFM	@50 CFM	@100 CFM
4"	1/8"	1/4"	3/8"
3"	1/4"	3/8"	1 1/2"

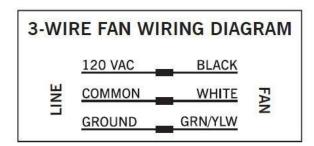


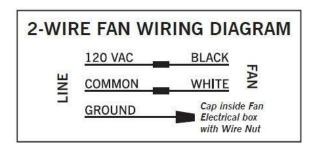
1.8 SYSTEM MONITOR & LABEL

A System Monitor, such as a manometer (P/N 50017) or audible alarm (P/N 28535, 28001-2, 28001-4 or 28421), is required to notify the occupants of a fan system malfunction. A System Label (provided with Manometer P/N 50017) with instructions for contacting the installing contractor for service and identifying the necessity for regular radon tests to be conducted by the building occupants must be conspicuously placed in a location where the occupants frequent and can see the label.

1.9 ELECTRICAL WIRING

The RP and XP Pro Series Radon and VI Fans operate on standard 120V, 60Hz AC. All wiring must be performed in accordance with National Fire Protection (NFPA) National Electrical Code, Standard #70, current edition, for all commercial and industrial work, and state and local building codes. All wiring must be performed by a qualified and licensed electrician. Outdoor installations require the use of a UL Listed watertight conduit. Ensure that all exterior electrical boxes are outdoor rated and properly sealed to prevent water penetration into the box. A means, such as a weep hole, is recommended to drain the box.





Note: Some of our fan models use motors that do not utilize a ground wire. This wire configuration is safe and allowable under our ETL safety listing. If the fan being installed was constructed with the 2-wire configuration (no ground), the ground wire from the Line supply should be capped with a wire nut inside the electrical box at the fan.

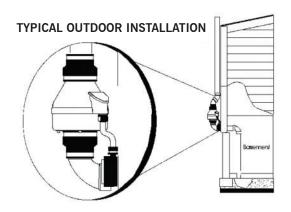
1.10 SPEED CONTROLS

The RP and XP Pro Series Radon and VI Fans are rated for use with electronic speed controls; however, speed controls are generally not recommended. If used, the recommended speed control is Pass & Seymour Solid State Speed Control (Cat. No. 94601-1).

^{*}See p. 7 for detailed specifications.

2.0 INSTALLATION

The RP and XP Pro Series Radon Fans can be mounted indoors or outdoors. (It is suggested that EPA and radon mitigation standards recommendations be followed in choosing the fan location.) The RP and XP Pro Series Radon and VI Fans may be mounted directly on the system piping or fastened to a supporting structure by means of an optional mounting bracket. The ducting from the fan to the outside of the building has a strong effect on noise and fan energy use. Use the shortest, straightest duct routing possible for best performance, and avoid installing the fan with smaller ducts than recommended. Insulation around the ducts can reduce energy loss and inhibit mold growth. Fans installed with existing ducts may not achieve their rated airflow.



2.1 MOUNTING

Mount the RP and XP Pro Series Radon and VI Fan vertically with outlet up. Ensure the unit is plumb and level. When mounting directly on the system piping assure that the fan does not contact any building surface to avoid vibration noise.

2.2 MOUNTING BRACKET (optional)

The RP and XP Pro Series Radon and VI Fans may be optionally secured with the RadonAway Fan Mounting Bracket (P/N 25007). Foam or rubber grommets may also be used between the bracket and mounting surface for vibration isolation.

2.3 SYSTEM PIPING

Complete piping run, using flexible couplings as a means of disconnect for servicing the unit and for vibration isolation. As the fan is typically outside of the building thermal boundary and is venting to the outside, installation of insulation around the fan is not required.

2.4 ELECTRICAL CONNECTION

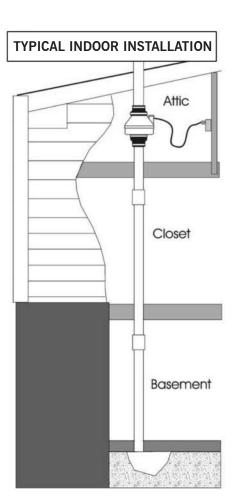
Connect wiring with wire nuts provided, observing proper connections (See Section 1.9). Note that the fan is not intended for connection to rigid metal conduit.

2.5 VENT MUFFLER (optional)

Install the muffler assembly in the selected location in the outlet ducting. Solvent weld all connections. The muffler is normally installed at the end of the vent pipe.

2.6 OPERATION CHECKS & ANNUAL SYSTEM MAINTENANCE

Verify all connections are tight and leak-free.
Ensure the RP and XP Pro Series Radon and VI Fan and all ducting are secure and vibration-free.
Verify system vacuum pressure with manometer. Ensure vacuum pressure is within normal operating range and less than the maximum recommended operating pressure. (Based on sea-level operation, at higher altitudes reduce by about 4% per 1000 feet) (Further reduce Maximum Operating Pressure by 10% for High Temperature environments.) See Product Specifications. If this is exceeded, increase the number of suction points.
Verify Radon levels by testing to EPA Protocol and applicable testing standards.



THE FOLLOWING CHARTS SHOW THE PERFORMANCE OF THE RP AND XP PRO SERIES RADON AND VI FANS

RP Pro Series Product Specifications

Typical CFM Vs. Static Pressure "WC									
Model	0"	.2"	.5"	.75"	1.0"	1.25"	1.5"	1.75"	2.0"
RP140†◆	138	110*	66*	-	-	-	-	-	
RP145*	169	150*	124*	101	81*	61	42	22	4
RP260	251	210*	157	117	70	26	-	-	-
RP265	375	340*	282*	238	204*	170	140	108	70
RP380	541	510*	461*	409	347*	292	235	171	107

^{*}Denotes HVI certified values. †Energy Star® Rated. *Vapor Tite™ fans.

Model	Power Consumption 120VAC, 60Hz, 1.5 Amp Maximum	Maximum Recommended Operation Pressure* (Sea Level Operation)**
RP140 [†]	17 - 21 watts	0.7" WC
RP145*	34 - 66 watts	1.7" WC
RP260	47-65 watts	1.3" WC
RP265	96 - 136 watts	2.3" WC
RP380	90 - 145 watts	2.0" WC

^{*}Reduce by 10% for High Temperature Operation. **Reduce by 4% per 1000 ft. of altitude.

Model	Size	Weight	Inlet/Outlet	L.2
RP140 [†]	8.5"H x 9.7" Dia.	5.5 lbs	4.5"OD (4.0" PVC Sched 40 size compatible)	25
RP145*	8.5"H x 9.7" Dia.	5.5 lbs	4.5" OD	15
RP260	8.6"H x 11.75" Dia.	5.5 lbs	6.0" OD	48
RP265	8.6"H x 11.75" Dia.	6.5 lbs	6.0" OD	30
RP380	10.53"H x 13.41" Dia.	11.5 lbs	8.0" OD	57

L.2 = Estimated Equivalent Length of Rigid Metal Ducting resulting in .2" WC pressure loss for Duct Size listed. Longer Equivalent Lengths can be accommodated at Flows Lower than that at .2" WC pressure loss (see CFM Vs Static Pressure "WC Table).

XP Pro Series Product Specifications

Typical CFM Vs. Static Pressure "WC							
	0"	.5"	1.0"	1.5"	1.75"	2.0"	
XP151	167	127	77	-	-	-	
XP201	126	98	66	26	-	-	

Model	Power Consumption 120VAC, 60Hz, 1.5 Amp Maximum	Maximum Recommended Operation Pressure* (Sea Level Operation)**
XP151	53-70 watts	1.4" WC
XP201	38-74 watts	1.6" WC

*Reduce by 10% for High Temperature Operation **Reduce by 4% per 1000 ft. of altitude.

Model	Size Weight		Inlet/Outlet	
XP151	9.5"H x 8.5" Dia.	6 lbs	4.5"OD (4.0" PVC Sched 40 size compatible)	
XP201	9.5"H x 8.5" Dia.	6 lbs	4.5" OD	

RP and XP Pro Series Additional Specifications

Model	Recommended Duct	PVC Pipe Mounting	Thermal Cutout	Insulation Class
RP140†◆			130°C/266°F	Class B/F Insulation
RP145*	3" or 4" Schedule	Mount on the duct pipe or with	130°C/266°F	Olean E Imagelation
RP260	20/40 PVC	optional mounting bracket. For Ventilation: 4", 6" or 8" Rigid	150°C/302°F	
RP265		or Flexible Ducting.	150°C/302°F	Class F Insulation
RP380	6" Schedule 20/40 PVC Pipe	_	150°C/302°F	
XP151	3" or 4" Schedule	Fan may be mounted on the duct	120°C/248°F	Class B Insulation
XP201	20/40 PVC	pipe or with integral flanges.	120 0/248 F	Class B Insulation

Continuous Duty 3000 RPM Thermally Protected RP Residential and Commercial XP Residential Only Rated for Indoor or Outdoor Use



LISTED Electric Fan



Conforms to UL STD. 507 Certified to CAN/CSA STD. C22.2 No.113

IMPORTANT INSTRUCTIONS TO INSTALLER

Inspect the RP and XP Pro Series Radon and VI Fan for shipping damage within 15 days of receipt. **Notify RadonAway of any damages immediately.** RadonAway is not responsible for damages incurred during shipping. However, for your benefit, RadonAway does insure shipments.

There are no user serviceable parts inside the fan. **Do not attempt to open the housing.** Return unit to factory. (See Warranty below).

Install the RP and XP Pro Series Radon and VI Fan in accordance with all EPA, ANSI/AARST standard practices, and state and local building codes and regulations.

Provide a copy of this instruction or comparable radon system and testing information to the building occupants after completing system installation.

Warranty

RadonAway® warrants that the RP and XP Pro Series Radon Fan (the "Fan") will be free from defects in materials and workmanship for a period of 12 months from the date of purchase or 18 months from the date of manufacture, whichever is sooner (the "Warranty Term").

RadonAway® will replace any fan which fails due to defects in materials or workmanship during the Warranty Term. This Warranty is contingent on installation of the Fan in accordance with the instructions provided. This Warranty does not apply where any repairs or alterations have been made or attempted by others, or if the unit has been abused or misused. Warranty does not cover damage in shipment unless the damage is due to the negligence of RadonAway®.

The Fan must be returned (at Owner's cost) to the RadonAway® factory. Any Fan returned to the factory will be discarded unless the Owner provides specific instructions along with the Fan when it is returned regardless of whether or not the Fan is actually replaced under this warranty. Proof of purchase must be supplied upon request for service under this Warranty.

5-YEAR EXTENDED WARRANTY WITH PROFESSIONAL INSTALLATION.

RadonAway® will extend the Warranty Term of the fan to 60 months (5 years) from date of purchase or 66 months from date of manufacture, whichever is sooner, provided that the fan is installed by a professional radon mitigation contractor. Proof of purchase and/or proof of professional installation may be required for service under this warranty. No extended warranty is offered outside the Continental United States and Canada beyond the standard 12 months from the date of purchase or 18 months from the date of manufacture, whichever is sooner.

RadonAway® is not responsible for installation, removal or delivery costs associated with this Warranty.

LIMITATION OF WARRANTY

EXCEPT AS STATED ABOVE, THE RP AND XP PRO SERIES RADON AND VI FANS ARE PROVIDED WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

IN NO EVENT SHALL RADONAWAY BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF, OR RELATING TO, THE FAN OR THE PERFORMANCE THEREOF. RADONAWAY'S AGGREGATE LIABILITY HEREUNDER SHALL NOT IN ANY EVENT EXCEED THE AMOUNT OF THE PURCHASE PRICE OF SAID PRODUCT. THE SOLE AND EXCLUSIVE REMEDY UNDER THIS WARRANTY SHALL BE THE REPAIR OR REPLACEMENT OF THE PRODUCT, TO THE EXTENT THE SAME DOES NOT MEET WITH RADONAWAY'S WARRANTY AS PROVIDED ABOVE.

For service under this Warranty, contact RadonAway for a Return Material Authorization (RMA) number and shipping information. No returns can be accepted without an RMA. If factory return is required, the customer assumes all shipping costs, including insurance, to and from factory.

RadonAway® 3 Saber Way Ward Hill, MA 01835 USA TEL (978) 521-3703 FAX (978) 521-3964 Email to: Returns@RadonAway.com

Record the following information for your records:	
Serial Number:	Purchase Date:





Installs white, stays white

Radon Mitigation Fan

All RadonAway® fans are specifically designed for radon mitigation. RP Series Fans provide superb performance, run ultra-quiet and are attractive. They are ideal for most sub-slab radon mitigation systems.

Features

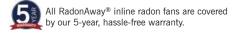
- Eternalast[™] polycarbonate plastic housing
- Energy efficient
- Ultra-quiet operation
- Meets all electrical code requirements
- Water-hardened motorized impeller
- Seams sealed to inhibit radon leakage (RP140 & RP145 double snap sealed)
- ETL Listed for indoor or outdoor use
- Thermally protected motor
- Rated for commercial and residential use
- HVI certified fan performance

		FAN DUCT	AN DIICT					PICAL CFM vs. STATIC PRESSURE WC				
MODEL	P/N	DIAMETER	WATTS	OP. PRESSURE "WC	0"	.2"	.5"	1.0"	1.5"	2.0"		
RP140†	28460	4"	17-21	0.7	138	110*	66*	-	-	-		
RP145	28461	4"	34-66	1.7	169	150*	124*	81*	42	4		
RP260	28462	6"	47-65	1.3	251	210*	157	70	-	-		
RP265	28463	6"	96-136	2.3	375	340*	282*	204*	140	70		
RP380	28464	8"	96-138	2.0	531	490*	415*	268*	139	41		

*HVI Certified Values. †Energy Star® Rated.









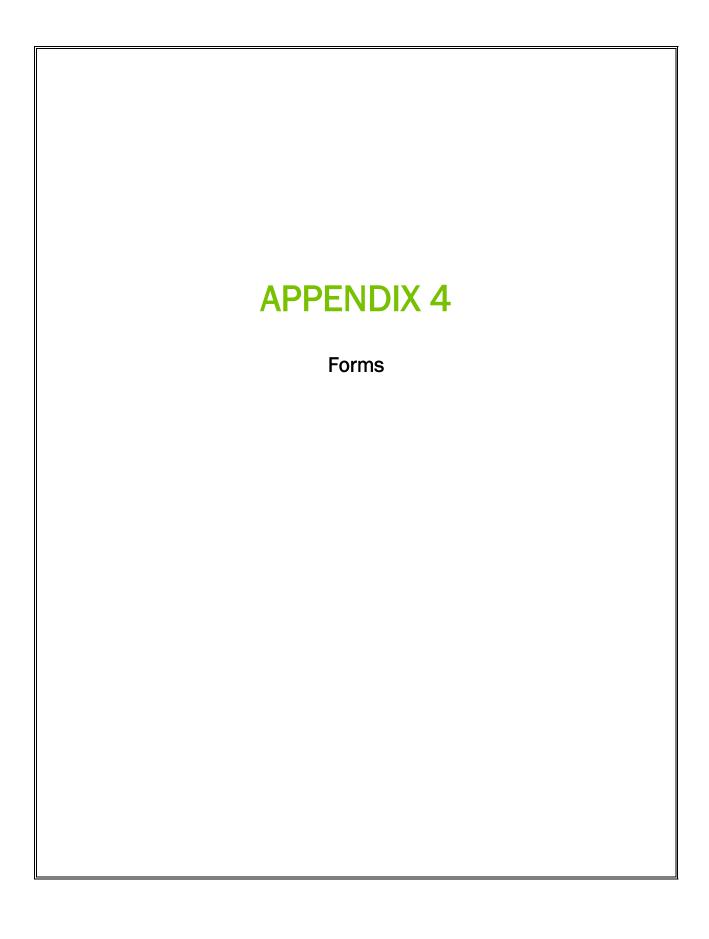


В



Α

Model	Α	В	С
RP140	4.5"	9.7"	8.5"
RP145	4.5"	9.7"	8.5"
RP260	6"	11.75"	8.6"
RP265	6"	11.75"	8.6"
RP380	8"	13.41"	10.53"





SUB SLAB DEPRESSURIZATION SYSTEM ROUTINE INSPECTION AND MONITORING FORM

Former Photech Imaging Site (B00016)
Phil Banks Way, Rochester, NY

In an action (Manitaring Community	Building and Subsystem					If NO complete	
Inspection/ Monitoring Component	System 1	System 2	System 3	System 4			If NO, explain
Observe fans on the roof. Fan intact and operating?	YES / NO	YES / NO	YES / NO	YES / NO			
Observe visible portions of SSDS piping. Piping intact?	YES / NO	YES / NO	YES / NO	YES / NO			
Observe labeling on SSDS piping. Labeling intact?	YES / NO	YES / NO	YES / NO	YES / NO			
Observe each alarm to confirm light is green. Test alarm by removing tubing. Red light should illuminate and alarm should sound. Alarm functioning properly?	YES / NO	YES / NO	YES / NO	YES / NO			
U-Tube Manometer Reading (inches of water column)							

Additional Notes:
\mathbf{i}



SUB SLAB DEPRESSURIZATION SYSTEM NON-ROUTINE MAINTENANCE FORM

	PROJECT NAME:	Former Photech Imaging Site (B00016)	
	LOCTION:	Phil Banks Way, Rochster, NY	
	PROJECT NO.:		
	INSPECTED BY:		
	DATE:		
	WEATHER:		
BUILDING # & SSDS SYSTEM # REQUIRING NON-ROUTINE MAINTENANCE:			
CONDUTION OF SSDS UPON ARRIVAL			
NAME/ COMPANY/ POSITION OF PERSON CONDUCTING MAINTENANCE:			
SUMMARY OF MAINTENANCE ACTIVITIES PERFORMED:			
MODIFICATIONS MADE TO SSDS:			
CONDITION OF SSDS WHEN FINISHED:			
ADDITIONAL NOTES:			

Attach relevant sketches showing location(s) of any problems or incidents noted.

Attach relevant documentation such as copies of invoices for maintenance work, receipts of replacement equipment, etc..

SMP Template: October 2023

Farmer John Popcorn Building - SSDS Notifications, NYSDEC Approvals, and Drawings



July 10, 2020

Mr. Todd Caffoe, P.E. NYSDEC – Region 8 Department of Environmental Remediation 6274 East Avon Lima Road Avon, New York 14414

Re: Excavation Work Plan

Former Photech Imaging Site

NYSDEC ERP Site #B00016, 1000 Driving Park Avenue, Rochester, New York

LaBella Project No. 2202121

Dear Mr. Caffoe:

LaBella Associates, D.P.C. (LaBella) is submitting this Excavation Work Plan (EWP) and associated supporting documentation on behalf of FSI General Contractors (FSI) in order to provide the 15-day notification of the activities that will be taking place at a portion of the Former Photech Imaging site.

1. Background and Summary of Work

The Site is in the New York State Department of Environmental Conservation (NYSDEC) Environmental Restoration Program (ERP) and remedial work was completed and a Certificate of Completion was issued by the NYSDEC. A vacant portion of the property is to be developed with a building and parking lot. A Change of Use notification was previously provided to NYSDEC on June 4, 2020.

A 40,000 +/- square foot building and parking lot will be developed on a portion of the Former Photech Imaging site at the southwest portion of the property that is outside the limits of the "Excavation Management Required" area. As part of the development a new parking lot, light poles, storm sewer, etc. will be installed. A copy of the Site Plans for the development is included in Attachment A.

2. Summary of Environmental Conditions Anticipated to be Encountered

Based on prior sampling in the area of the proposed development, soils to be encountered and not anticipated to exceed the 6 NYCRR Part 375-6.8(a) Restricted Use Soil Cleanup Objectives (SCOs) for a Commercial site.

Groundwater in this area of the Site does not appear to be impacted with chemicals of concern above the NYSDEC groundwater standards. In addition, excavations at the site are not anticipated to encounter the overburden groundwater table.

3. Schedule

The construction project is anticipated to begin mid-August 2020 (pending NYSDEC approval/concurrence). The NYSDEC will be notified once start of development has been scheduled.



4. Excavation Work Plan

All aspects of the existing Site Management Plan (SMP) will be followed for completing the excavation work. The full SMP should be referenced for all requirements. All of the subsurface excavations for this development project will be completed outside the limits of the "Excavation Management Required" area, and as such, does not require the monitoring of subsurface excavations and implementation of the CAMP per the SMP. If subsurface impacts are encountered during excavations, the NYSDEC will be immediately notified.

All excavated soil is anticipated to remain and staged at the northern portion of the Site outside of the limits of the "Excavation Management Required" area. The QEP for the site will be Dan Noll, P.E. and/or Michael Pelychaty, P.G.

5. Compliance with the Site Management Plan

All parties working at the Site are aware of and have been or will be provided a copy of the SMP and the requirements of 29 CFR 1910.120. All work will be completed in accordance with these requirements, as applicable.

6. Disposal Activities

Excess soils excavated will placed in the northern portion of the Site and outside of the limits of the "Excavation Management Required" area. If any excess soil is to be disposed from the Site, it is anticipated to be characterized and disposed at a 6 NYCRR Part 360 permitted facility and transported using 6NYCRR Part 364 permitted trucks.

If any excavated material is proposed to be relocated off-site to a location other than a 6 NYCRR Part 360 permitted facility, the request will be made to the NYSDEC prior to relocation.

7. Imported Materials

The following materials are planned to be imported to the Site at this time.

- Approximately 2,100 tons/1,200 cubic yards of crusher run stone
- Approximately 3,100 tons/1,800 cubic yards of recycled concrete
- Approximately 4,100 tons/2,300 cubic yards of 1&2 stone

The NYSDEC Request to Import/Reuse Fill or Soil form for the above materials are included in Attachment B.

A NYSDEC Request to Reuse Fill or Soil form will be completed and provided to the NYSDEC for approval prior to importation and placement of any additional material to be imported to the Site.

Imported backfill material may not be sampled if it meets the exempt requirements in accordance with DER-10 Section 5.4(e)5.



Imported backfill material will sampled in accordance DER-10 Table 5.4(e)10. In addition the imported material will also be analyzed for 1,4-dioxane and polyfluorinated compounds (PFCs) as outlined below:

- a. Soil imported to the Site will be tested for 1,4-dioxane and PFAS contamination in general conformance with DER-10, Section 5.4(e). Soil samples will be analyzed for 1,4-dioxane using EPA Method 8270, as well as the full list of PFAS compounds (currently 21) using EPA Method 537.1 (modified).
- b. For 1,4-dioxane, soil exceeding 0.1 parts per million (ppm) shall be rejected per DER 10: Appendix 5 Allowable Constituent Levels for Imported Fill or Soil, Subdivision 5.4(e).
- c. If PFOA or PFOS is detected in any sample at or above 1 parts per billion (ppb), then a soil sample must be tested by the Synthetic Precipitation Leaching Procedure (SPLP) and the leachate analyzed. If the SPLP results exceed 70 parts per trillion (ppt) combined PFOA/S, then the source of backfill shall be rejected.

The testing results must meet DER-10 Appendix 5 Allowable Constituent Levels for Imported Fill or Soil Subdivision 5.4(e) Restricted Commercial Use.

8. Material Reuse

Material excavated as part of this project will be placed at the northern portion and may be reused or graded for future developments at other areas of the Site. In accordance with the SMP, the subsurface material from the development area is not required to be tested for reuse. The temporary or permanent placement locations of the excavated material will be provided in the Periodic Review Report.

9. Fluids Management

Groundwater is not expected to be encountered; however, if groundwater or stormwater accumulates in excavations and needs to be removed it will be containerized. All liquids to be removed from the site will be handled, transported and disposed in accordance with the SMP and applicable local, State, and Federal regulations. It is anticipated that groundwater will be sampled, treated if necessary and discharged to the local sewer authority.

10. Stormwater

A Stormwater Pollution Prevention Plan (SWPPP) is being developed for the Site development project that is to take place. Once the SWPPP has been finalized, a copy will be provided to the NYSDEC in an updated EWP.

11. Health and Safety Plan (HASP)

The Contractor(s) will also follow the procedures in the LaBella HASP that is included in Appendix D of the NYSDEC approved SMP. The Contractor(s) will also develop and follow their own HASP in accordance with 29 CFR 1910.120, as applicable.



12. Sub-Slab Depressurization System (SSDS)

A SSDS will be designed and installed for the Site building. The final design for the SSDSD has not been completed. The SSDS will be designed to meet the requirements of the SMP and a copy of SSDS plans will be provided to the NYSDEC in an updated EWP.

We appreciate the opportunity to serve your professional environmental engineering needs. If you have any questions please do not hesitate to contact us at 585-295-6253.

Respectfully submitted,

LaBella Associates

Michael F. Pelychaty, PG Sr. Environmental Geologist

Attachment A - Site Plans

Attachment B - Material Import Request

Michael F. Pelychaty

I:\FSI General Contractors\2202121 - 1000 Driving Park SMP Assistance\Reports\Excavation Work Plan\LTR.2020-07-10.EWP Former Photech Imaging Site.docx



ATTACHMENT A

SITE PLANS

SITE DEVELOPMENT PLANS FOR DRIVING PARK

CITY OF ROCHESTER, MONROE COUNTY, NEW YORK P.N. 20192778.0001



DRAWING INDEX

COVER **OVERALL SITE PLAN**

EXISTING CONDITIONS,

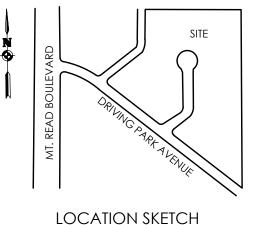
DEMOLITION PLAN

GRADING PLAN

LANDSCAPING/

LIGHTING PLAN

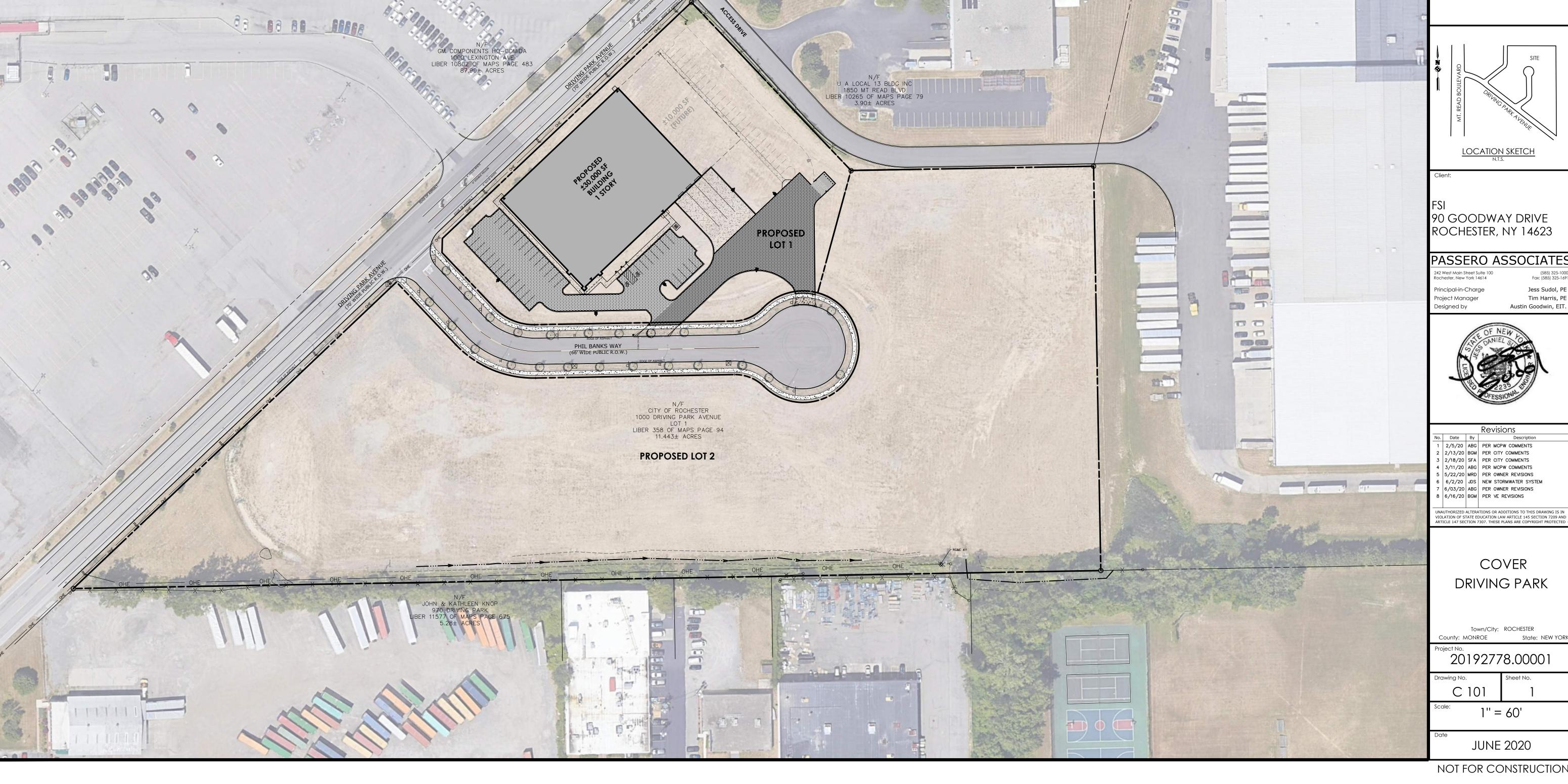
C 201-208 DETAILS

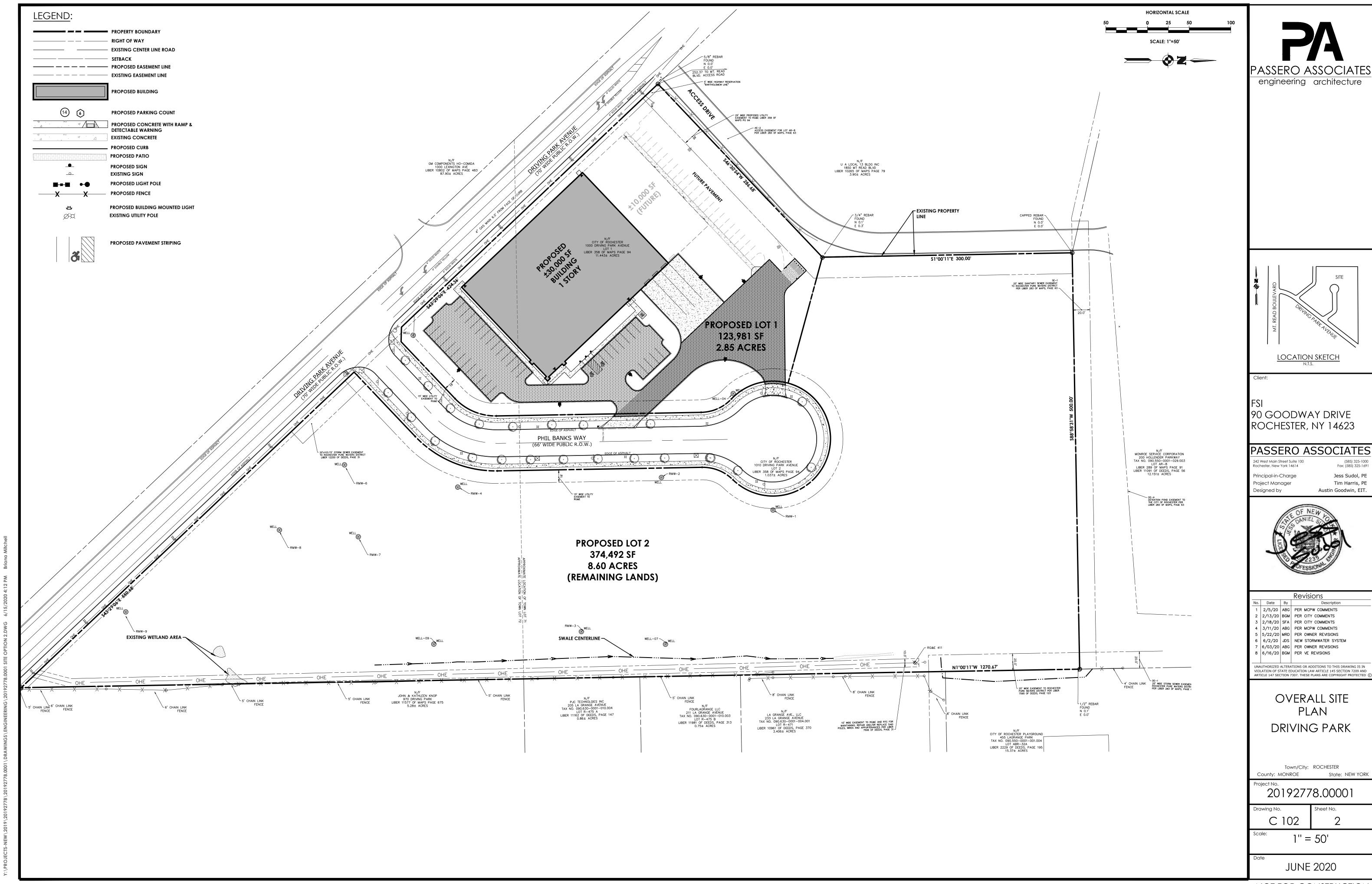


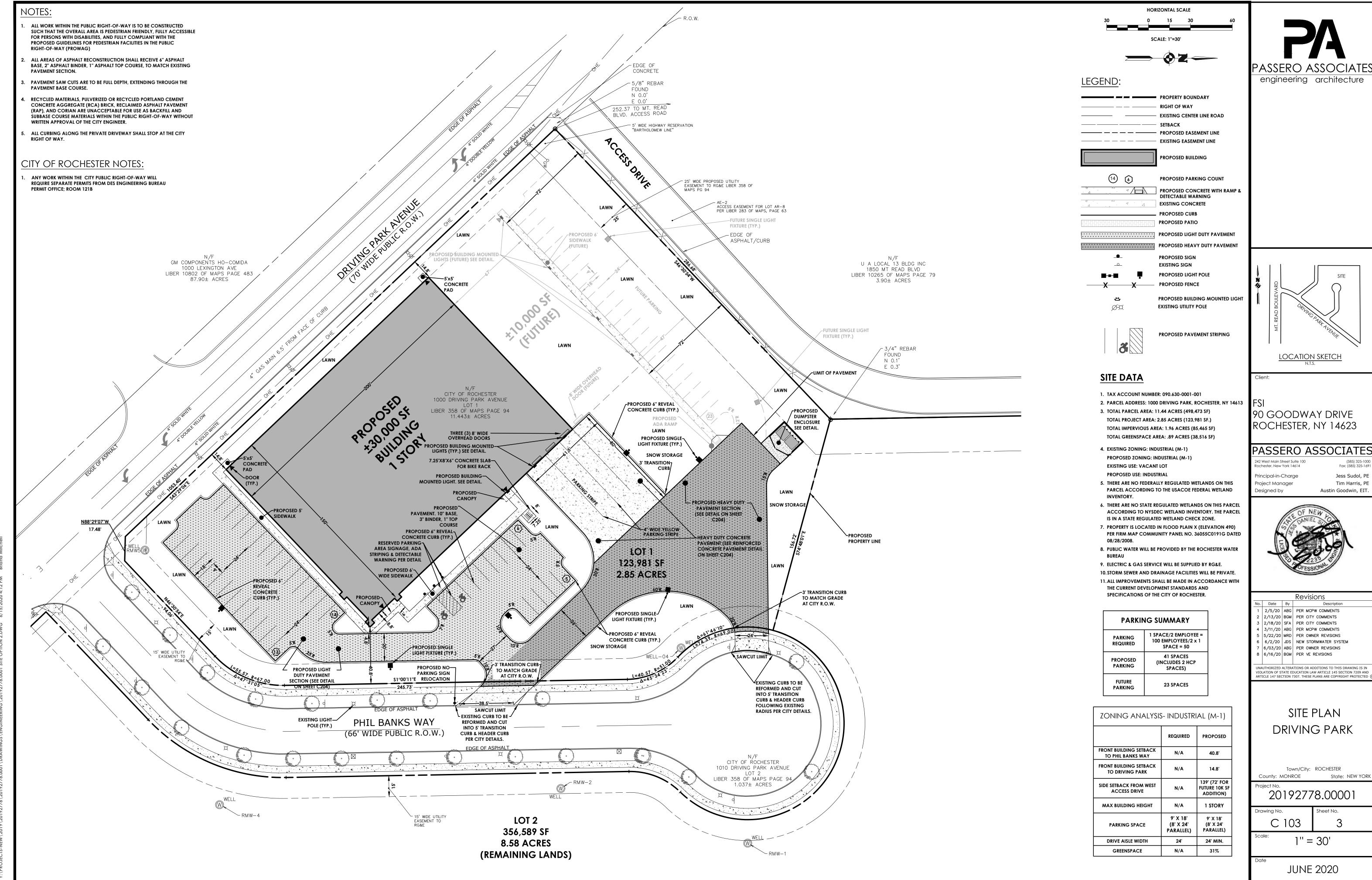
90 GOODWAY DRIVE ROCHESTER, NY 14623

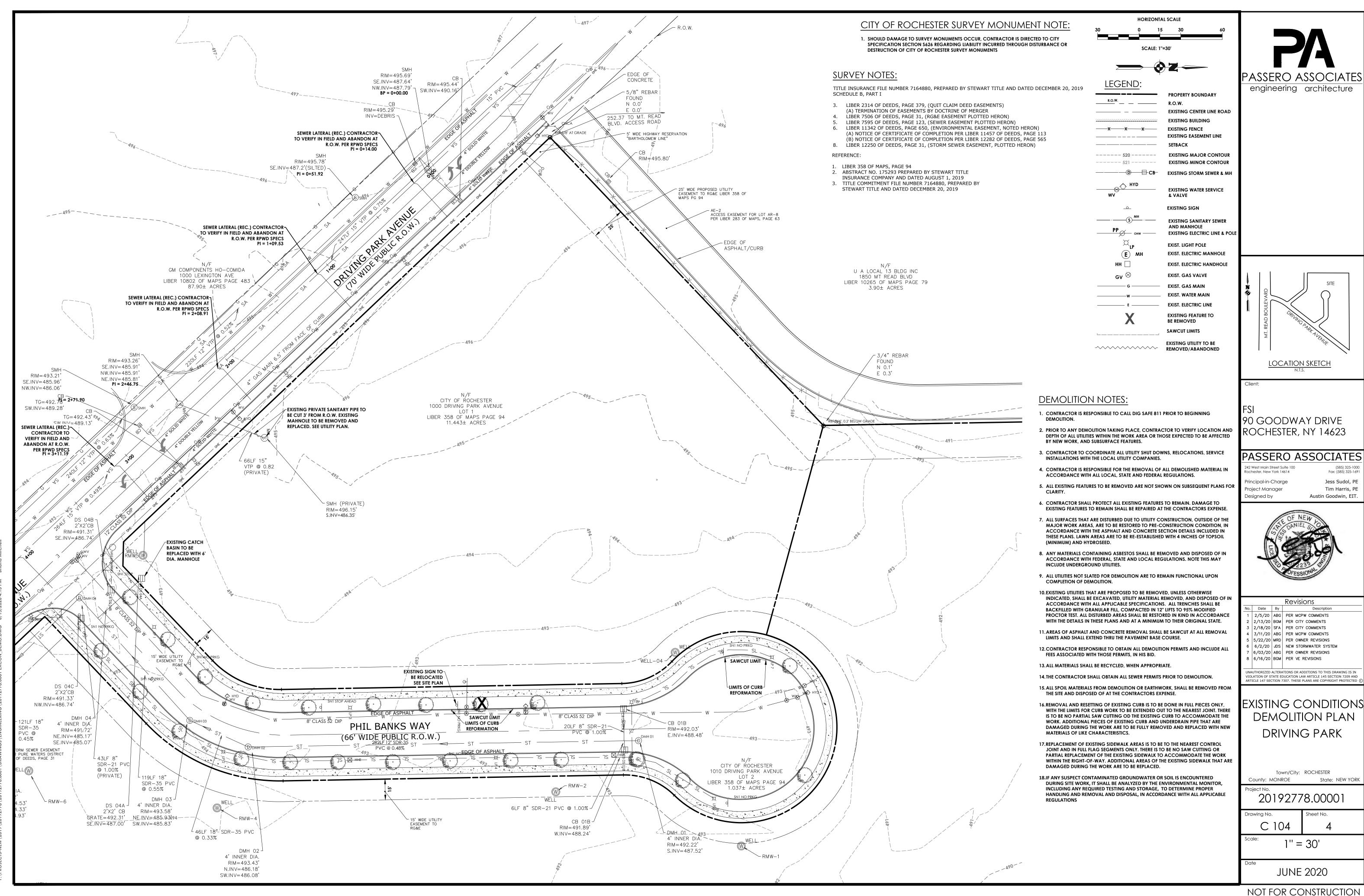


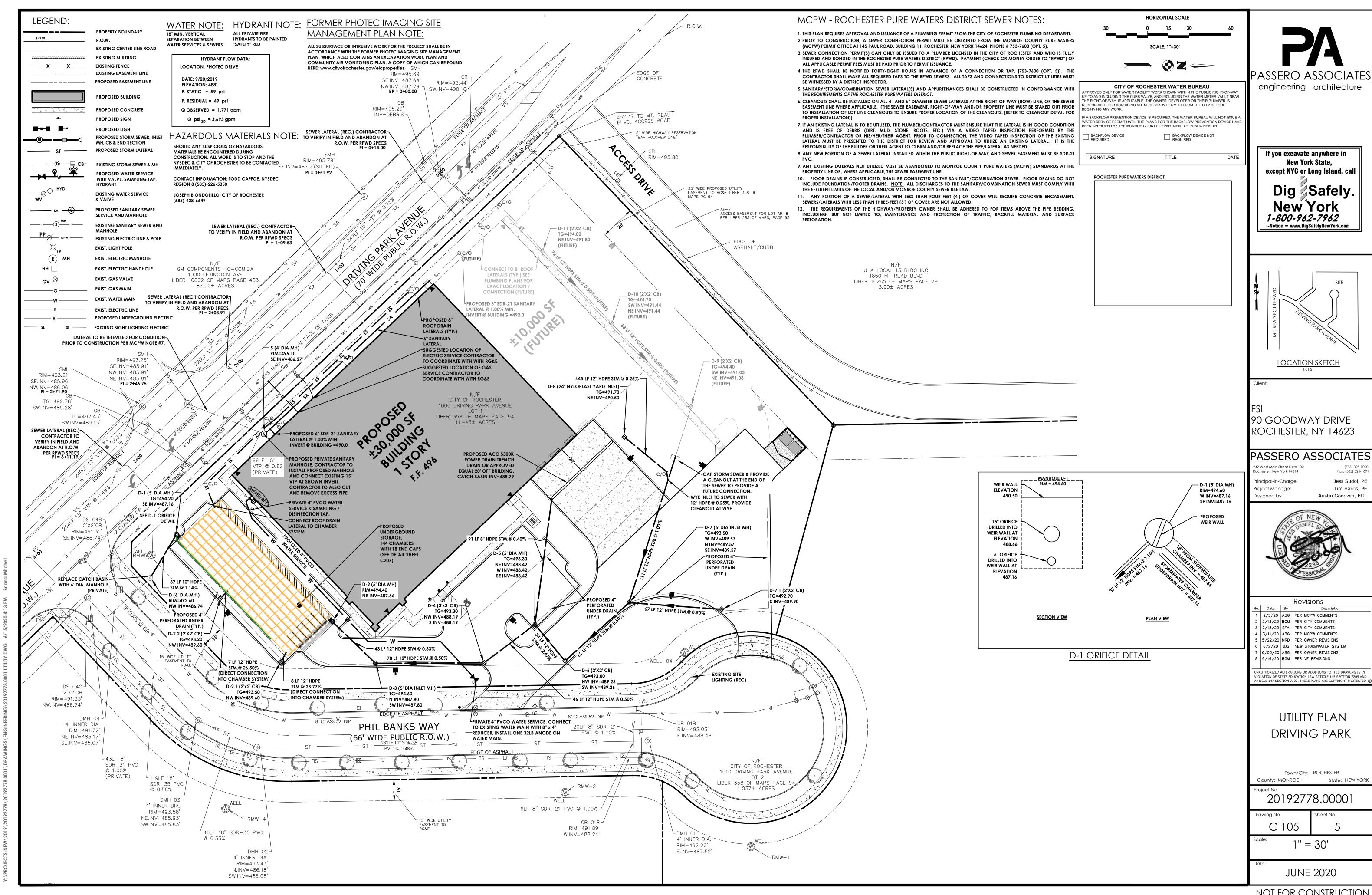
Town/City: ROCHESTER

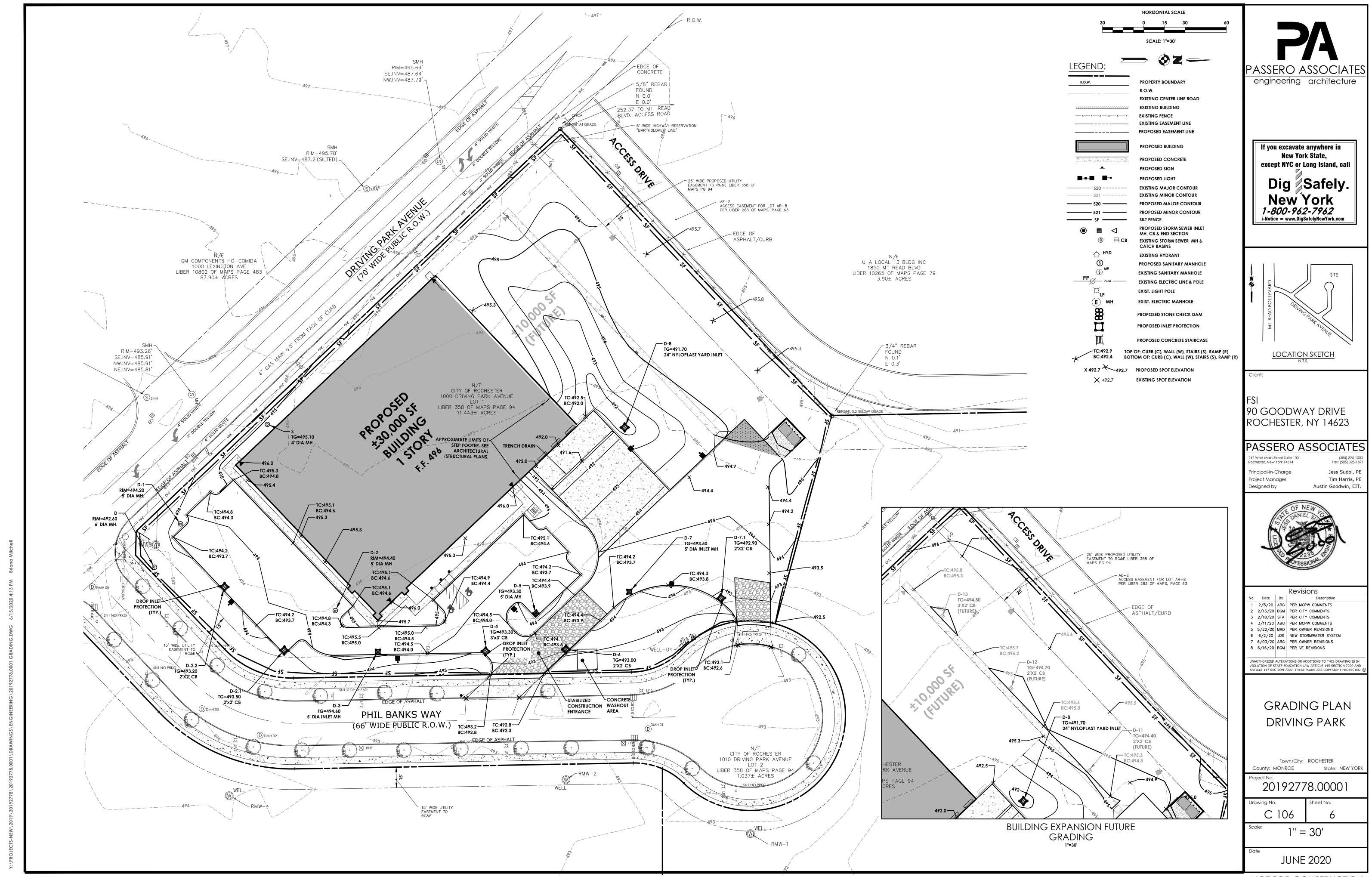


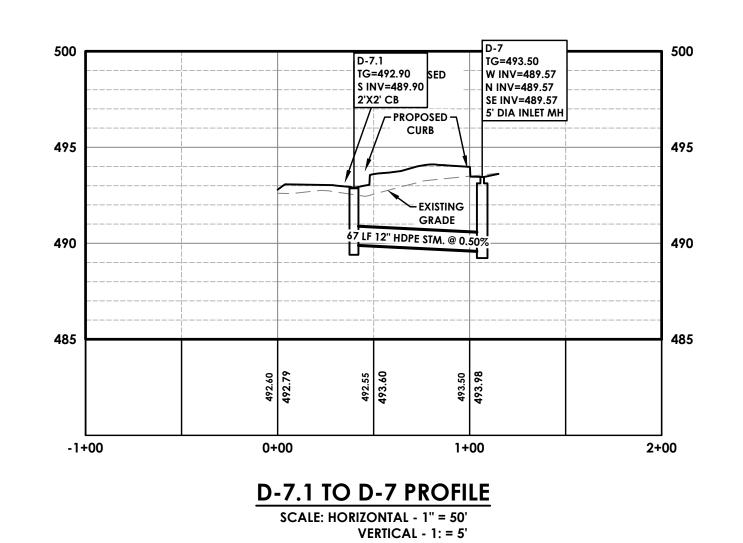












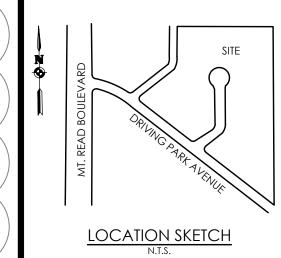
D-6 TG=493.00 NW INV=489.26 SW INV=489.26 2'X2' CB D-2 RIM=494.40 NE INV=487.66 TG=493.30 NW INV=488.19 S INV=488.19 3'x3' CB 5' DIA MH PROPOSED GRADE TG=494.60 N INV=487.80 SW INV=487.80 TG=493.30 NE INV=488.42 W INV=488.42 TG=493.50 D-8 TG=491.70 NE INV=490.50 W INV=489.57 N INV=489.57 5' DIA INLET MH 5' DIA MH 5' DIA INLET MH EXISTING GRADE 62 LF 12" HDPE STM. @ 0.50% — 34 LF 12" HDPE STM. @ 2.47% — 43 LF 12" HDPE STM. @ 0.33% 78 LF 12" HDPE STM. @ 0.50% 46 LF 12" HDPE STM. @ 0.50% 0+00 -1+00 1+00 2+00 3+00 4+00 5+00 D-8 TO D-2 PROFILE

SCALE: HORIZONTAL - 1" = 50' VERTICAL - 1: = 5'

engineering architecture

If you excavate anywhere in **New York State,** except NYC or Long Island, call

Dig Safely. New York 1-800-962-7962 i-Notice = www.DigSafelyNewYork.com



90 GOODWAY DRIVE ROCHESTER, NY 14623

PASSERO ASSOCIATES 242 West Main Street Suite 100 Rochester, New York 14614 (585) 325-1000 Fax: (585) 325-1691

Principal-in-Charge Project Manager Designed by

Jess Sudol, PE Tim Harris, PE Austin Goodwin, EIT.



Revisions

No. Date By 1 2/5/20 ABG PER MCPW COMMENTS

2 2/13/20 BGM PER CITY COMMENTS 3 2/18/20 SFA PER CITY COMMENTS

4 3/11/20 ABG PER MCPW COMMENTS
5 5/22/20 MRD PER OWNER REVISIONS 6 6/2/20 JDS NEW STORMWATER SYSTEM 7 6/03/20 ABG PER OWNER REVISIONS 8 6/16/20 BGM PER VE REVISIONS

UNAUTHORIZED ALTERATIONS OR ADDITIONS TO THIS DRAWING IS IN VIOLATION OF STATE EDUCATION LAW ARTICLE 145 SECTION 7209 AND ARTICLE 147 SECTION 7307. THESE PLANS ARE COPYRIGHT PROTECTED (

PROFILES DRIVING PARK

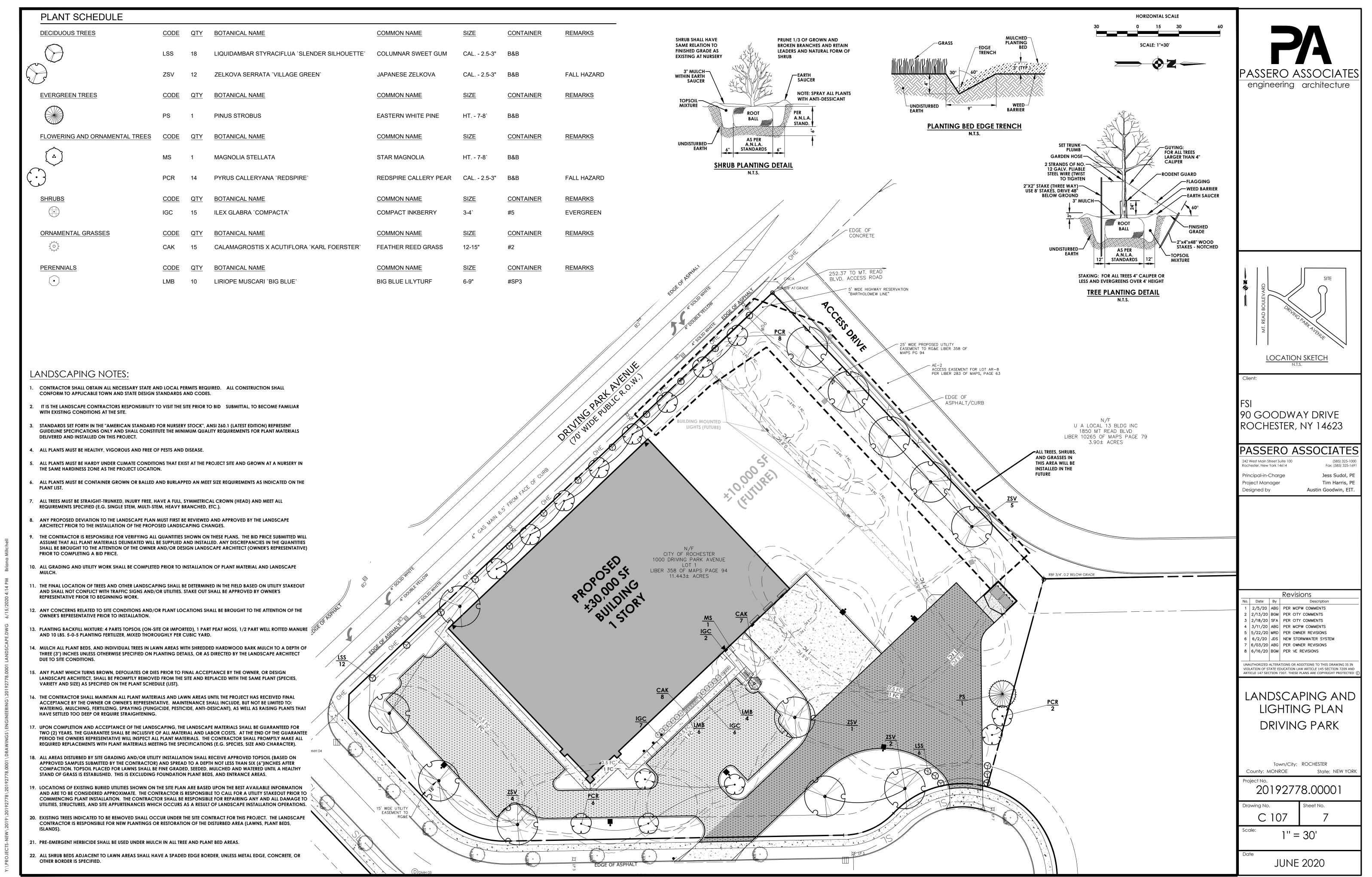
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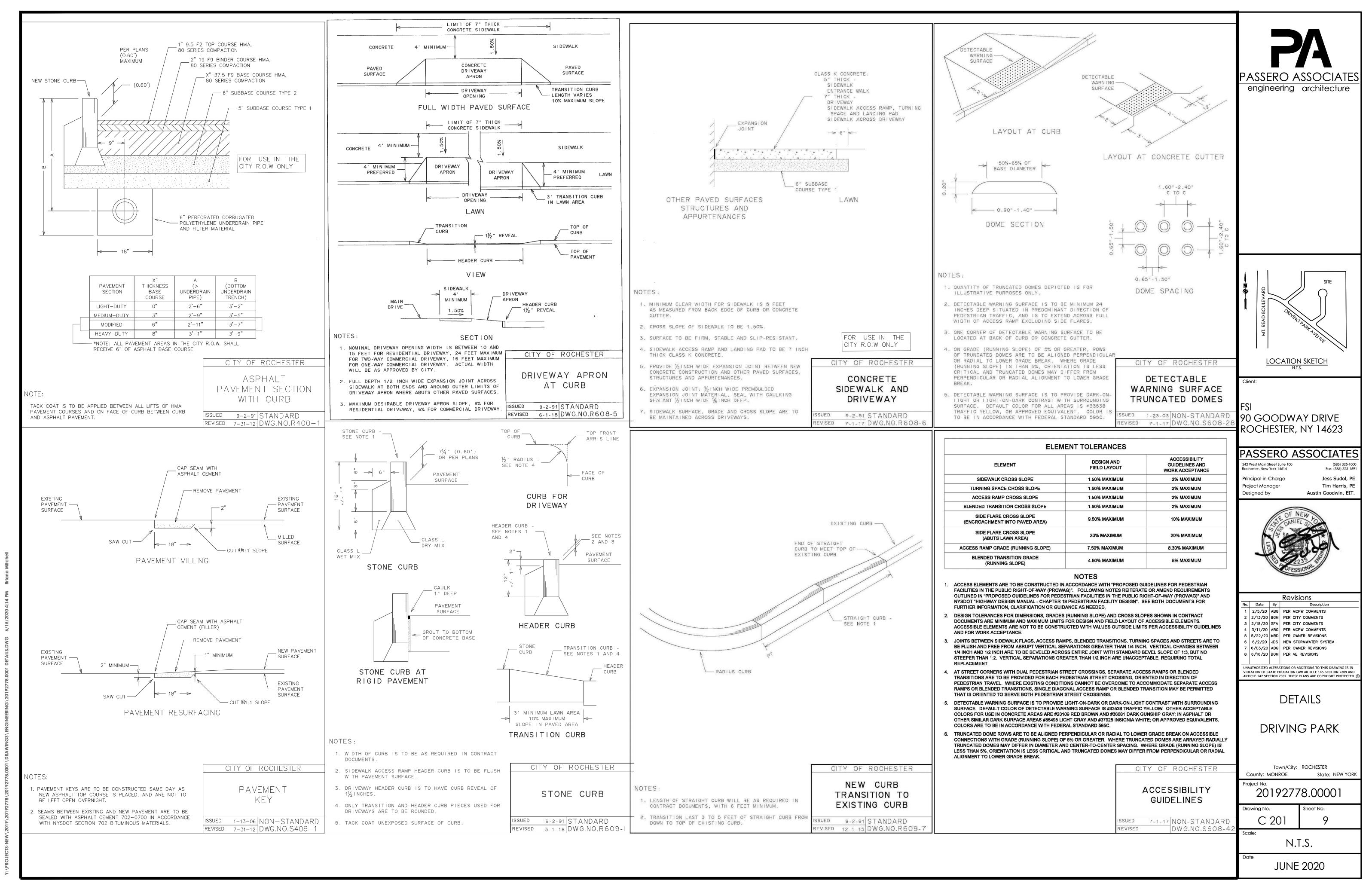
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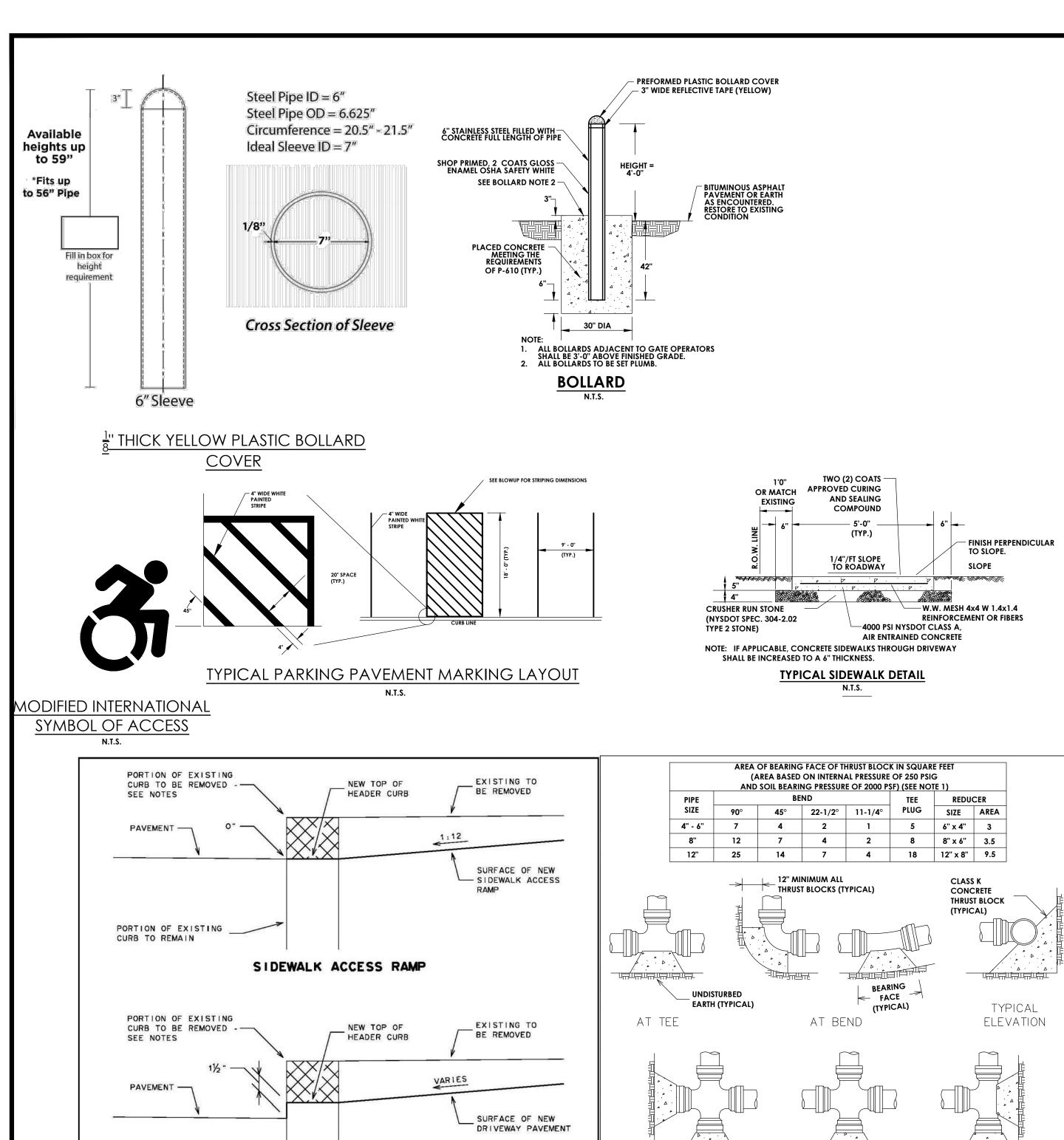
C 108

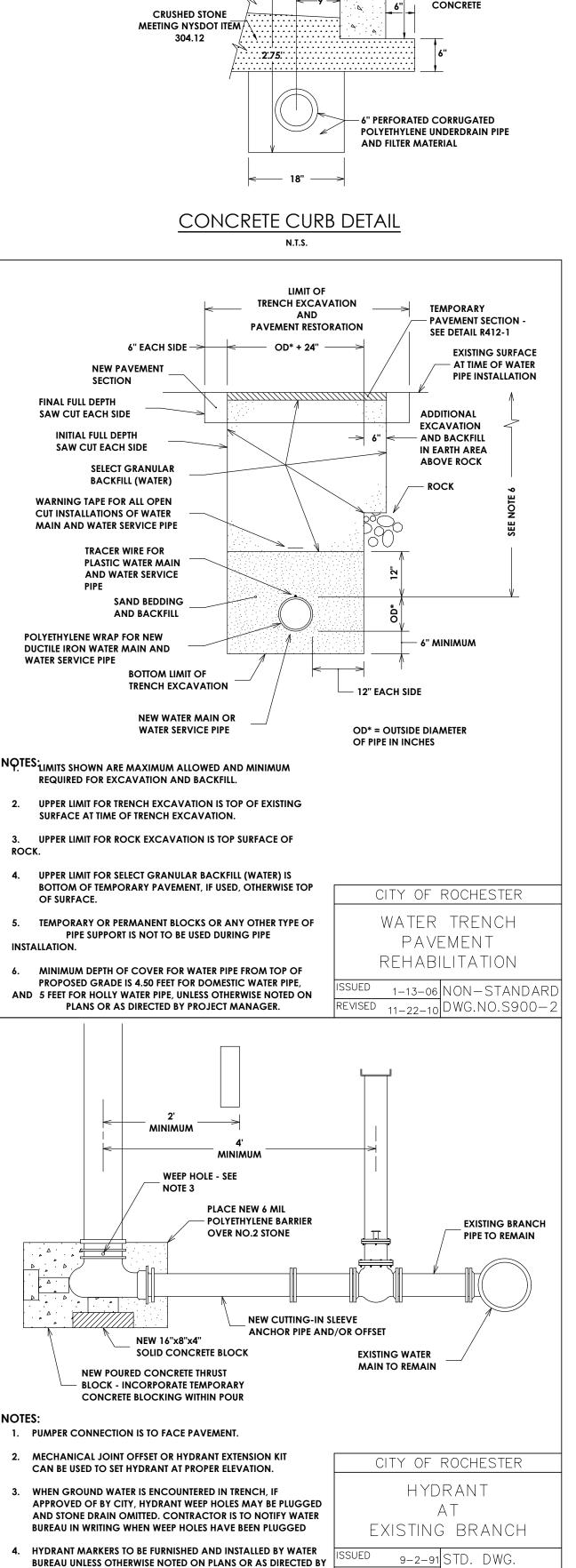
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JUNE 2020









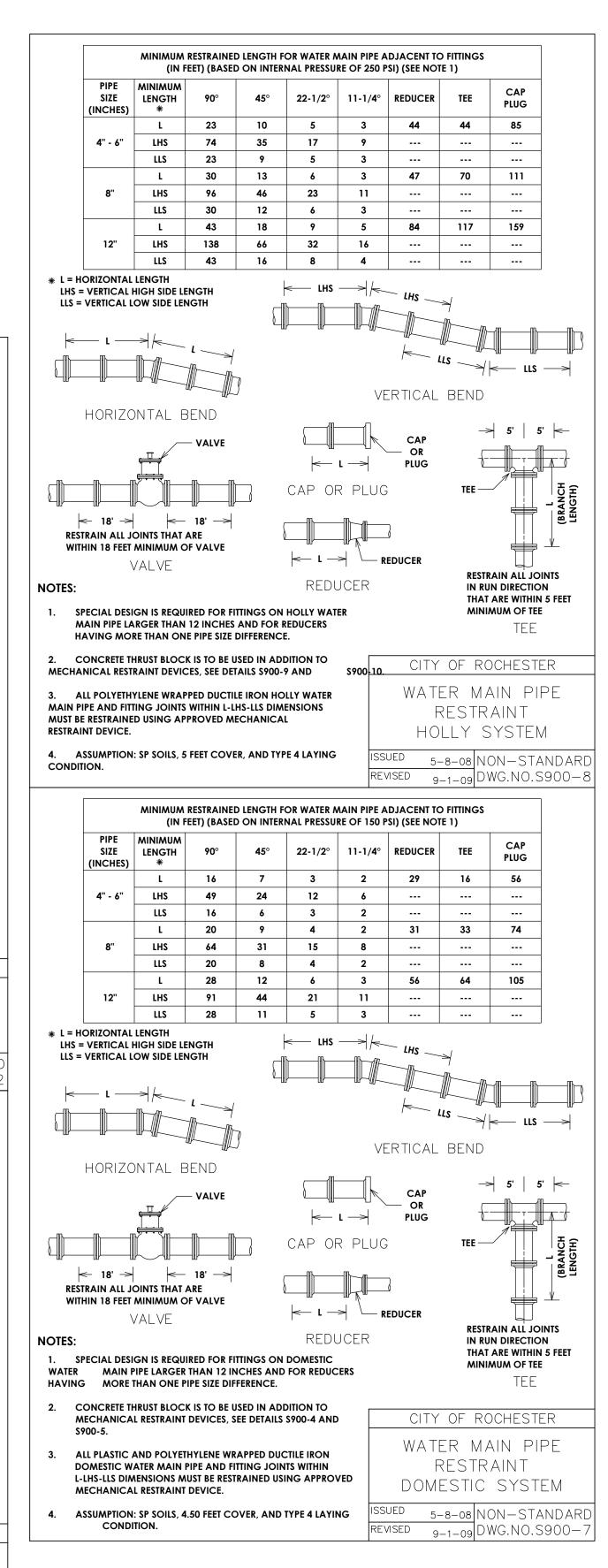
PROJECT MANAGER.

PAVEMEN³ SEE PAVEMENT - 1/8" PITCH TOWARD

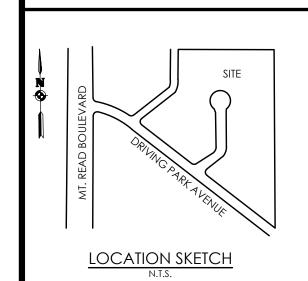
NO. R917-2

ROADWAY

1'-8" 609.04 CLASS 'A'







90 GOODWAY DRIVE

ROCHESTER, NY 14623 PASSERO ASSOCIATES

ochester, New York 14614 Fax: (585) 325-1691 Principal-in-Charge Jess Sudol, PE

Project Manager Designed by



Tim Harris, PE

Austin Goodwin, EIT.

Revisions 2/5/20 ABG PER MCPW COMMENTS 2/13/20 BGM PER CITY COMMENTS 3 2/18/20 SFA PER CITY COMMENTS 4 3/11/20 ABG PER MCPW COMMENTS 5 5/22/20 MRD PER OWNER REVISIONS

6 6/2/20 JDS NEW STORMWATER SYSTEM 7 6/03/20 ABG PER OWNER REVISIONS 8 6/16/20 BGM PER VE REVISIONS

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DETAILS

DRIVING PARK

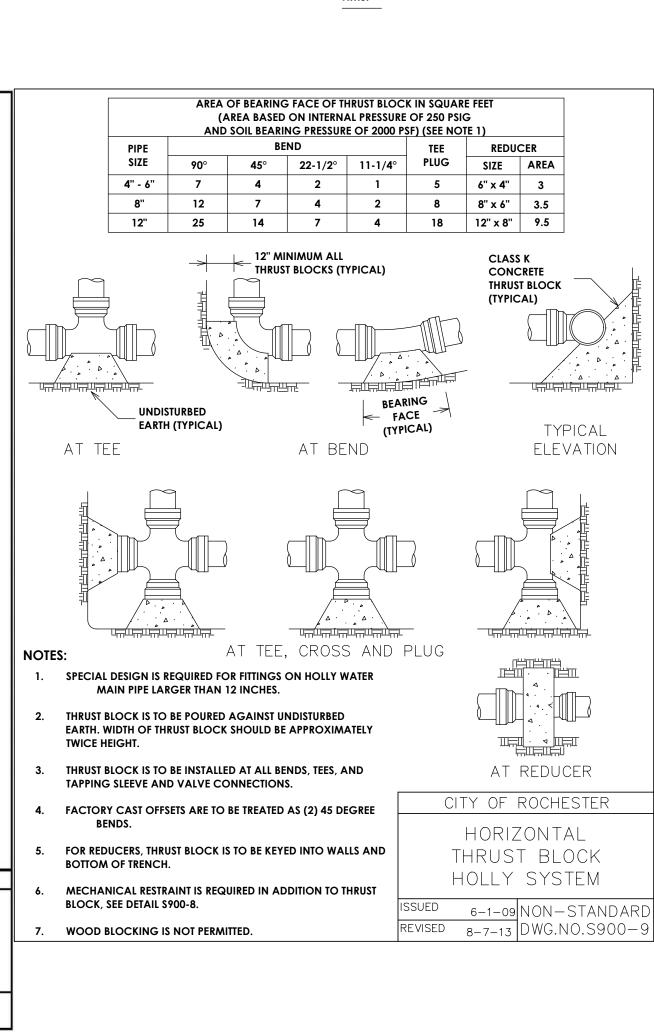
Town/City: ROCHESTER County: MONROE State: NEW YORK

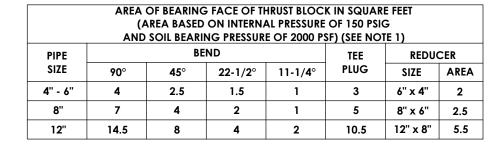
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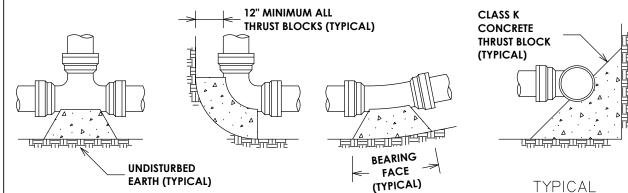
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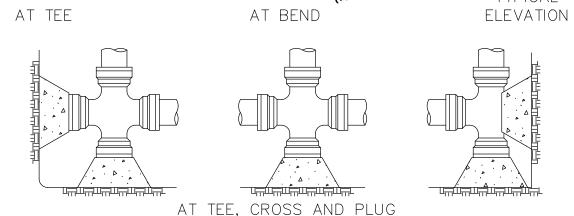
JUNE 2020

NOT FOR CONSTRUCTION









AT REDUCER

CITY OF ROCHESTER

HORIZONTAL

THRUST BLOCK

DOMESTIC SYSTEM

SSUED 1-13-06 NON-STANDARD

REVISED 8-7-13 DWG.NO.S900-4

NOTES:

1. SPECIAL DESIGN IS REQUIRED FOR FITTINGS ON DOMESTIC WATER MAIN PIPE LARGER THAN 12 INCHES.

WIDTH OF THRUST BLOCK SHOULD BE APPROXIMATELY TWICE HEIGHT.

3. THRUST BLOCK IS TO BE INSTALLED AT ALL BENDS, PLUGS, TEES,

2. THRUST BLOCK IS TO BE POURED AGAINST UNDISTURBED EARTH.

AND TAPPING SLEEVE AND VALVE CONNECTIONS.

4. FACTORY CAST OFFSETS ARE TO BE TREATED AS (2) 45 DEGREE BENDS.

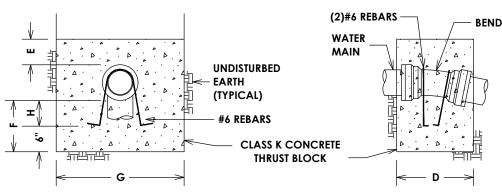
5. FOR REDUCERS, THRUST BLOCK IS TO BE KEYED INTO WALLS AND BOTTOM OF TRENCH.

6. MECHANICAL RESTRAINT IS REQUIRED IN ADDITION TO THRUST

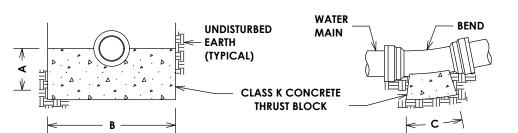
BLOCK, SEE DETAIL S900-7.

7. WOOD BLOCKING IS NOT PERMITTED.

PIPE SIZE	TOP SECTION BEND MINIMUM VOLUME		MINIMUM DIMENSIONS (IN FEET)							
(INCHES)	BEND	CONCRETE		В	С	D	E	F	G	Н
	11-1/4°	0.25 CY	1.0	2.5	1.0	1.5	0.5	1.0	2.5	0.5
6"	22-1/2°	0.50 CY	1.0	2.5	1.0	1.5	1.0	2.0	2.5	1.5
•	45°	0.95 CY	1.0	2.5	1.0	3.0	1.5	2.0	2.5	1.5
	90°	1.30 CY	1.0	2.5	2.0	3.5	1.5	2.0	2.5	1.5
	11-1/ 4 °	0.45 CY	1.0	2.7	1.0	1.5	1.0	1.5	2.7	1.0
8"	22-1/2°	0.90 CY	1.0	2.7	1.0	2.5	1.0	2.0	2.7	1.5
•	45°	1.65 CY	1.0	2.7	1.5	3.5	1.5	2.0	3.0	1.5
	90°	2.35 CY	1.5	2.7	3.0	4.0	2.0	3.0	3.0	2.5
	11-1/ 4 °	1.05 CY	1.0	3.0	1.5	2.5	1.5	2.0	3.0	1.5
12"	22-1/2°	2.00 CY	1.0	3.0	1.5	4.0	2.0	2.0	3.0	1.5
	45°	3.70 CY	1.5	3.0	3.0	5.0	2.0	3.0	3.5	2.5
	90°	5.20 CY	1.5	3.0	5.0	5.5	2.5	3.5	4.0	3.0



UPPER VERTICAL BEND



LOWER VERTICAL BEND

THRUST BLOCK, SEE DETAIL \$900-7.

CITY OF ROCHESTER

VERTICAL

THRUST BLOCK

DOMESTIC WATER MAIN PIPE LARGER THAN 12 INCHES.

MECHANICAL RESTRAINT IS REQUIRED IN ADDITION TO

CITY OF ROCHESTER

VERTICAL

THRUST BLOCK

DOMESTIC SYSTEM

REVISED $_{6-1-09}$ DWG.NO.S900-

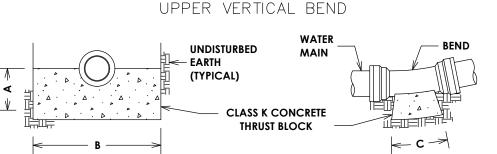
90° 8.70 CY 2.0 3.0 8.5 8.0 2.5 4.0 4.0 3.5

(2)#6 REBARS
WATER
MAIN

UNDISTURBED
EARTH
(TYPICAL)

#6 REBARS

CLASS K CONCRETE
THRUST BLOCK



LOWER VERTICAL BEND

NOTES:

1. SPECIAL DESIGN IS REQUIRED FOR FITTINGS ON HOLLY WATER MAIN PIPE LARGER THAN 12 INCHES.

PIPE SIZE

12"

BEND

11-1/**4**°

22-1/2°

45°

90°

11-1/**4**°

22-1/2°

45°

90°

11-1/**4**°

22-1/2°

45°

MINIMUM VOLUME

CONCRETE

0.45 CY

0.85 CY

0.75 CY

1.50 CY

1.70 CY

3.35 CY

6.15 CY

SPECIAL DESIGN IS REQUIRED FOR FITTINGS ON HOLLY WATER MAIN PIPE LARGER THAN 12 INCHES.

MECHANICAL RESTRAINT IS REQUIRED IN ADDITION TO THRUST BLOCK, SEE DETAIL \$900-8.

VERTICAL
THRUST BLOCK
HOLLY SYSTEM

ISSUED 6-1-09 NON-STANDARD
REVISED DWG.NO.S900-10

MINIMUM DIMENSIONS (IN FEET)

| A | B | C | D | E | F | G | H

1.0 2.5 1.0 2.0 1.0 1.0 2.5 0.5

1.0 | 2.5 | 1.0 | 2.5 | 1.5 | 2.0 | 2.5 | 1.5

1.0 | 2.5 | 1.5 | 4.0 | 1.5 | 2.0 | 2.5 | 1.5 |

1.0 | 2.5 | 3.0 | 5.0 | 2.0 | 2.5 | 2.5 | 2.0 |

1.0 | 2.7 | 1.0 | 2.0 | 1.0 | 2.0 | 3.0 | 1.5

| 1.0 | 2.7 | 1.5 | 3.5 | 1.0 | 2.5 | 3.0 | 2.0 |

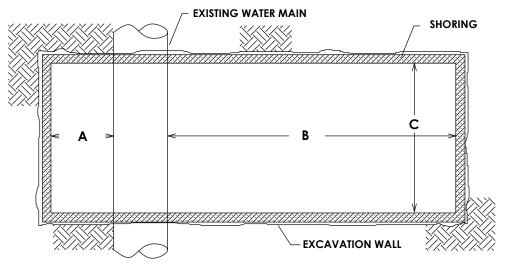
1.0 | 2.7 | 2.5 | 5.0 | 1.5 | 2.5 | 3.5 | 2.0

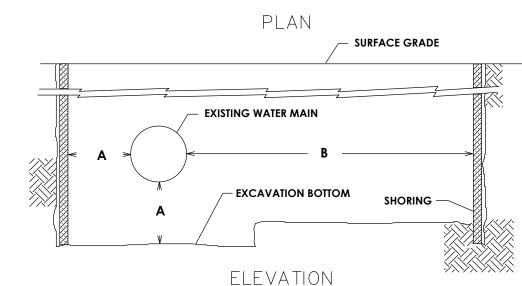
1.5 | 2.7 | 4.5 | 5.0 | 2.0 | 3.5 | 3.5 | 3.0 |

 1.0
 3.0
 1.5
 3.5
 1.5
 2.0
 3.0
 1.5

 1.0
 3.0
 2.5
 5.0
 2.0
 2.5
 3.0
 2.0

1.5 | 3.0 | 4.5 | 6.5 | 2.5 | 4.0 | 3.5 | 3.5





NOTES:

1. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT ALL EXCAVATIONS ARE ADEQUATELY PROTECTED IN ACCORDANCE WITH OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) REGULATIONS.

2. SHORING MUST BE FURNISHED BY THE CONTRACTOR IN ACCORDANCE WITH OSHA REGULATIONS, AND ADEQUATE CLEARANCES PROVIDED, WHEREVER WATER BUREAU PERSONNEL MUST ENTER AN EXCAVATION. EXCEPTIONS TO THIS POLICY CAN ONLY BE MADE BY THE DIRECTOR OF WATER OR HIS REPRESENTATIVE.

3. THE CONTRACTOR SHALL MAKE AND SHORE THE EXCAVATION, CLEAN THE AREA OF THE WATER MAIN FOR THE TAP, ATTACH THE TAPPING SLEEVE AND VALVE TO THE MAIN FOR SERVICES 4-INCH DIAMETER AND LARGER OR ATTACH THE TAPPING SADDLE (WHERE REQUIRED) TO THE MAIN FOR SERVICES 2-INCH DIAMETER AND SMALLER AND INSURE THAT THE WORK AREA IS READY FOR INSPECTION BY BUREAU PERSONNEL PRIOR TO MAKING THE TAP.

MINIMUM CLEARANCE DIMENSIONS

EXCAVATION FOR A B C

SMALL SERVICE TAP (2-INCH AND SMALLER) 0'-6" 5'-0" 4'-0"

ARGE SERVICE TAP (4-INCH AND LARGER) 1'-0" 7'-0" 4'-0"

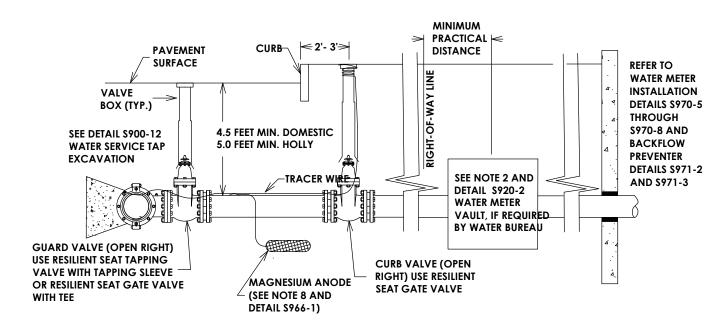
WATER SERVICE TAP EXCAVATION

CITY OF ROCHESTER

SSUED 4-29-11 NON-STANDARD DWG.NO.S900-12

EXISTING TRACER WIRE FOR PLASTIC WATER MAIN — GUARD VALVE **NEW WATER** SERVICE PIPE (SEE 7 THRUST **DETAIL S900-2)** BLOCK SEE NOTE 2 AND DETAIL S920-2 WATER METER VAULT, IF REQUIRED BY WATER BUREAU TRACER WIRE FOR TAPPING - PLASTIC WATER SERVICE INTERIOR CURB VALVE (SEE DETAIL S901-9) OR (SEE NOTE 1)

PLAN



ELEVATION

FOR NEW WATER SERVICE NOTES, SEE DETAIL \$970-5

CITY OF ROCHESTER

NEW WATER SERVICE

4 INCH AND LARGER

ON EXISTING

WATER MAIN

ISSUED 8-8-11 NON-STANDARD

REVISED DWG.NO.S970-4

NOTES

NOTE:

- 1. IF DIMENSION "A" BETWEEN THE CENTERLINE OF THE WATER MAIN AND THE FACE OF CURB IS 6 FEET OR LESS, THE CURB VALVE IS NOT REQUIRED. CURB VALVE IS REQUIRED WHEN DIMENSION "A" EXCEEDS 6 FEET.
- 2. A METER VAULT MAY BE REQUIRED FOR A DOMESTIC SERVICE, WHEN THE WATER SERVICE LENGTH, AS MEASURED FROM THE STREET RIGHT-OF-WAY LINE TO THE BUILDING WALL, EXCEEDS 100 FEET. WHEN THE WATER SERVICE LENGTH EXCEEDS 100 FEET, THE WATER BUREAU WILL REVIEW EACH NEW WATER SERVICE PLAN TO DETERMINE IF THE METER SHOULD EITHER BE PLACED; INSIDE OF THE HEATED BUILDING; IN A METER VAULT OUTSIDE OF THE BUILDING NEAR THE RIGHT-OF-WAY LINE OR IN A HEATED ABOVE GROUND ENCLOSURE NEAR THE RIGHT-OF-WAY LINE.
- 3. ALL JOINTS ON NEW WATER SERVICE PIPE, FITTINGS AND VALVES SHALL BE MECHANICALLY RESTRAINED. CONCRETE THRUST BLOCKS ARE ALSO REQUIRED AT FITTINGS PER DETAIL DRAWINGS \$900-4, \$900-5, \$900-9 AND \$900-10.
- 4. A BACKFLOW PREVENTION DEVICE IS REQUIRED ON ALL DOMESTIC WATER SERVICES $1\frac{1}{2}$ AND LARGER.
- 5. NEW WATER SERVICE SHALL BE PRESSURE TESTED FROM GUARD VALVE TO WITHIN 5 FEET OF EXTERIOR BUILDING WALL. PRESSURE TESTING SHALL BE PERFORMED IN ACCORDANCE WITH SPECIFICATION \$900-3.05. PIPE, FITTING AND VALVE JOINTS ON PORTION OF SERVICE NOT SUBJECT TO PRESSURE TEST SHALL BE LEAK TESTED AT NORMAL OPERATING PRESSURE
- 6. WHEN THE LENGTH OF THE NEW WATER SERVICE EXCEEDS 50 FEET, WATER SERVICE SHALL BE DISINFECTED USING THE CONTINUOUS FEED METHOD IN ACCORDANCE WITH SPECIFICATION S900-3.06. FOR WATER SERVICES LESS THAN 50 FEET, ALL WATER SERVICE PIPE, FITTINGS AND VALVES SHALL BE SPRAY OR SWAB DISINFECTED WITH 1%-5% CHLORINE SOLUTION
- 7. ON PLASTIC WATER SERVICES, WHEN DIMENSION "A" IS 6 FEET OR LESS AND THE CURB VALVE IS NOT REQUIRED, EXTEND TRACER WIRE ALONG SERVICE TO RIGHT-OF-WAY LINE AND INSTALL TRACER WIRE TERMINATION BOX AT RIGHT-OF-WAY.
- 3. ONE MAGNESIUM ANODE IS TO BE INSTALLED ON EACH PIECE OF NEW DUCTILE IRON WATER SERVICE PIPE BETWEEN THE WATER MAIN AND RIGHT-OF-WAY LINE. SEE DETAIL \$966-2. USE 17 POUND ANODE ON 4 INCH AND 6 INCH PIPE, 32 POUND ANODE ON 8 INCH AND 10 INCH PIPE AND 48 POUND ANODE ON 12 INCH PIPE.
- ALL DUCTILE IRON WATER SERVICE PIPE, FITTINGS AND VALVES LOCATED WITHIN THE STREET RIGHT-OF-WAY ARE TO BE INSTALLED IN POLYETHYLENE ENCASEMENT.
- 10. IF PLANS CALL FOR THE INSTALLATION OF A TAPPING SLEEVE AND VALVE, BUT THE WATER MAIN CAN NOT BE TAPPED DUE TO SPATIAL LIMITATIONS, A NEW SERVICE TEE WITH A SERVICE VALVE MAY NEED TO BE CUT INTO THE EXISTING WATER MAIN.
- 1 PROPOSED DEVIATIONS TO THE APPROVED PLANS REQUIRE WATER BUREAU AUTHORIZATION BEFORE BEGINNING THE WORK.

CITY OF ROCHESTER

NEW WATER SERVICE

4 INCH AND LARGER

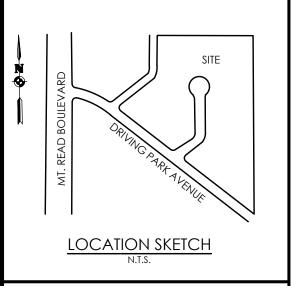
ON EXISTING

WATER MAIN — NOTES

ISSUED 8-11-11 NON-STANDARD

REVISED DWG.NO.S970-5





FSI 90 GOODWAY DRIVE ROCHESTER, NY 14623

PASSERO ASSOCIATES

242 West Main Street Suite 100
Rochester, New York 14614

Rochester, New York 14614

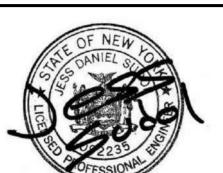
Rochester, New York 14614

Rochester, New York 14614

Principal-in-Charge

Jess 5

Principal-in-Charge Jess Sudol, PE
Project Manager Tim Harris, PE
Designed by Austin Goodwin, EIT.



Revisions

Date By Description

2 (5 / 20 ARC DEEP MCDW COUNTY)

1 2/5/20 ABG PER MCPW COMMENTS
2 2/13/20 BGM PER CITY COMMENTS
3 2/18/20 SFA PER CITY COMMENTS
4 3/11/20 ABG PER MCPW COMMENTS
5 5/22/20 MRD PER OWNER REVISIONS

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5 5/22/20 MRD PER OWNER REVISIONS
6 6/2/20 JDS NEW STORMWATER SYSTEM
7 6/03/20 ABG PER OWNER REVISIONS
8 6/16/20 BGM PER VE REVISIONS

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DETAILS

DRIVING PARK

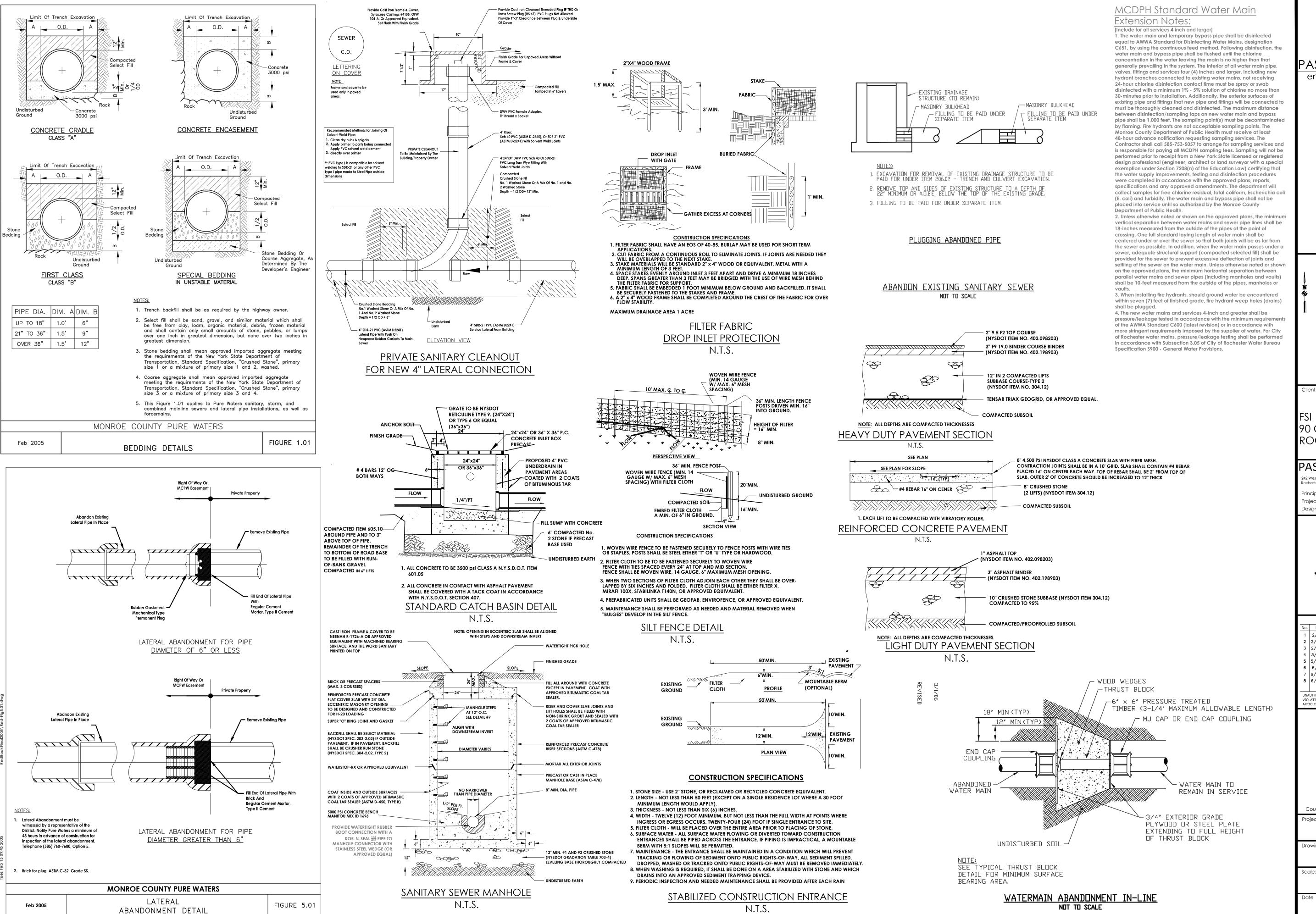
Town/City: ROCHESTER
County: MONROE State: NEW YORK

Project No. 20192778.00001

Drawing No. S

N.T.S.

JUNE 2020



engineering architecture

SITE LOCATION SKETCH

90 GOODWAY DRIVE

ROCHESTER, NY 14623 PASSERO ASSOCIATES

242 West Main Street Suite 100 Rochester, New York 14614 Fax: (585) 325-169 Principal-in-Charge

Project Manager Designed by

Jess Sudol, PE Tim Harris, PE Austin Goodwin, EIT.



Revisions 2/5/20 ABG PER MCPW COMMENTS 2 2/13/20 BGM PER CITY COMMENTS 3 2/18/20 SFA PER CITY COMMENTS

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DETAILS

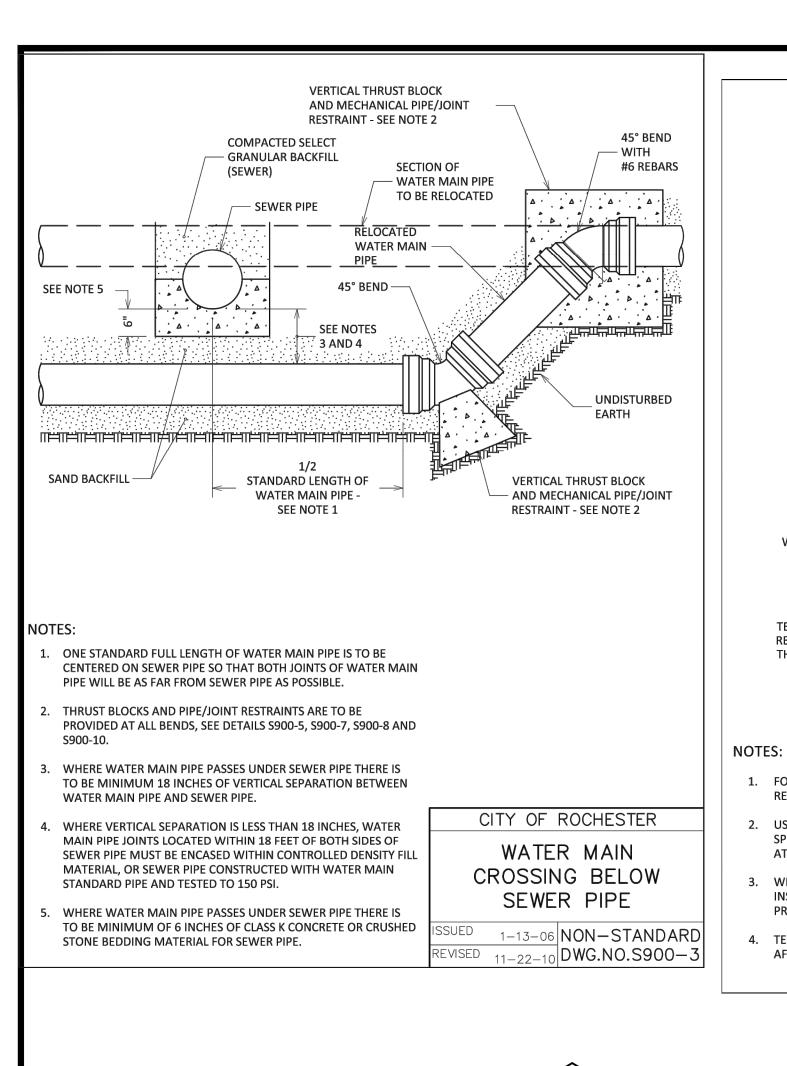
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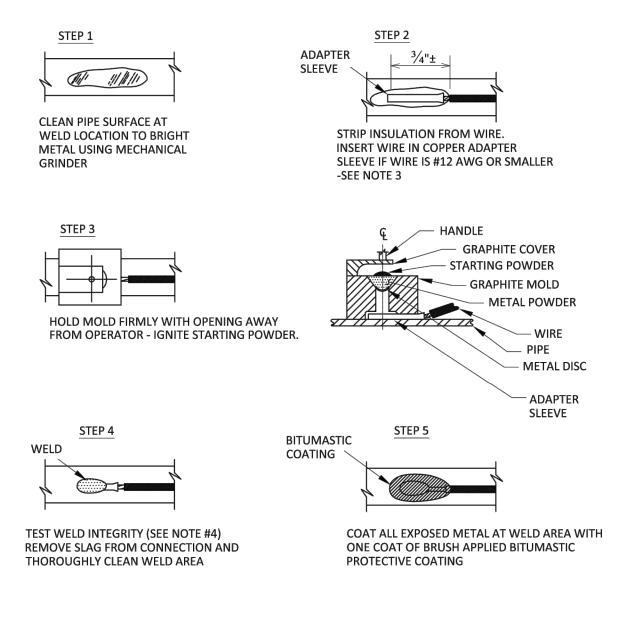
Town/City: ROCHESTER State: NEW YORK County: MONROE

20192778.0000

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JUNE 2020





IF REQUIRED-EXISTING CAST —— SEE NOTE 3 OR DUCTILE IRON WATER MAIN — TAPPING VALVE NEW WATER -SERVICE PIPE (SEE **DETAIL S970-4)** TAPPING SLEEVE — ANODE LEAD WIRE #12 AWG SOLID —— COPPER WITH BLACK TW, THWN/THHN - THERMITE WELD CONNECTION. INSULATION COPPER SLEEVE REQUIRED-SEE DWG. S966-2 MAGNESIUM ANODE-SEE NOTES 1 AND 2 PLAN TAPPING VALVE THERMITE WELD CONNECTION — NEW WATER -COPPER SLEEVE REQUIRED-SERVICE PIPE (SEE SEE DWG. S966-2. DETAIL S970-4) EXISTING CAST OR DUCTILE — IRON WATER MAIN ANODE LEAD WIRE -MAGNESIUM ANODE— (SEE NOTES 1 AND 2 AND DETAIL S-966-1) ADDITIONAL ANODE IF REQUIRED-SEE NOTE 3 SEE DETAIL S900-12 WATER SERVICE TAP EXCAVATION ELEVATION NOTES:

1. USE HIGH POTENTIAL MAGNESIUM ANODE IN PREPACKAGED CLOTH

BACKFILL) AND NUMBER OF ANODES AS NOTED ON PLANS OR AS

. ANODE IS TO BE PLACED IN TRENCH, WITH ANODE CENTERLINE 6

MINIMUM FROM SIDE WALL OF MAIN. ANODE TO BE SURROUNDED

3. WHEN TWO ANODES ARE REQUIRED AT NEW WATER SERVICE, THE

SECOND ANODE SHALL BE LOCATED ON OPPOSITE SIDE OF THE

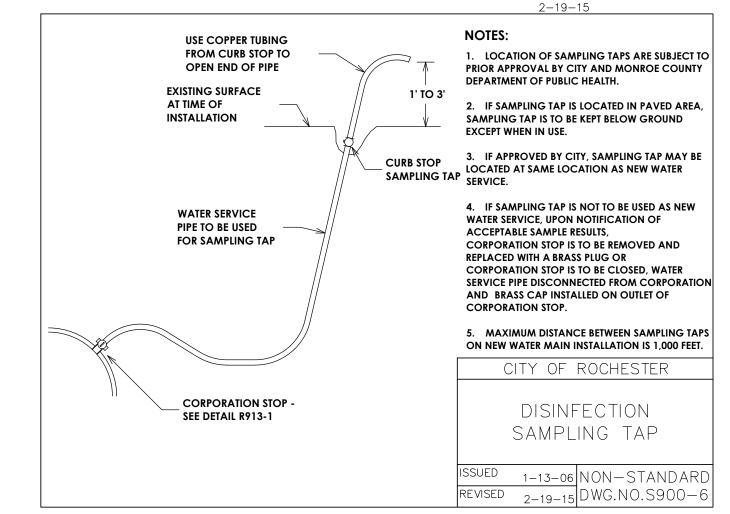
INCHES MINIMUM BELOW BOTTOM OF MAIN AND 2 FEET

DIRECTED BY PROJECT MANAGER.

WITH NATIVE BACKFILL.

BAG WITH BACKFILL. BARE WEIGHT OF ANODE INGOT (EXCLUDING

- ADDITIONAL ANODE



LOADING DOCK SITE RETAINING WALL DETAIL

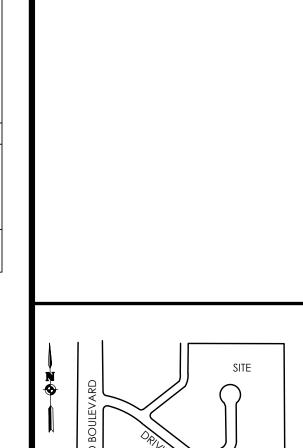
SCALE: 1"=1"

3" CHAMFER -

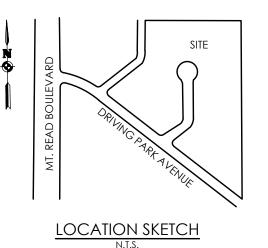
- 8" THICK CONCRETE WALL

(4,000 PSI), SEE PLAN

TOP WALL ELEVATION,



engineering architecture



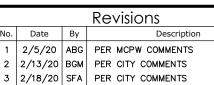
90 GOODWAY DRIVE ROCHESTER, NY 14623

PASSERO ASSOCIATES Rochester, New York 14614 Fax: (585) 325-1691

Principal-in-Charge Project Manager

Designed by

Jess Sudol, PE Tim Harris, PE Austin Goodwin, EIT.



4 3/11/20 ABG PER MCPW COMMENTS 5 | 5/22/20 | MRD | PER OWNER REVISIONS 6 6/2/20 JDS NEW STORMWATER SYSTEM 7 6/03/20 ABG PER OWNER REVISIONS

8 6/16/20 BGM PER VE REVISIONS UNAUTHORIZED ALTERATIONS OR ADDITIONS TO THIS DRAWING IS IN VIOLATION OF STATE EDUCATION LAW ARTICLE 145 SECTION 7209 AND ARTICLE 147 SECTION 7307. THESE PLANS ARE COPYRIGHT PROTECTED

DETAILS

DRIVING PARK

Town/City: ROCHESTER State: NEW YORK County: MONROE

20192778.0000

JUNE 2020

PRIOR TO THERMITE WELDING AND CRIMP SLEEVE ON WIRE. 4. TEST WELD INTEGRITY BY STRIKING WELD WITH A HAMMER AFTER WELD HAS COOLED. AVOID STRIKING WIRE. SSUED 10-17-08 NON-STANDARD REVISED 12-28-10 DWG.NO.S966-2

BLOCK WALL

-6" COMPACTED

CRUSHER RUN

- PROVIDE 20" WIDE X 12" DEEP

HAUNCH AT WALL LOCATION.

WALL TO BE CENTERED ON HAUNCH WITH 6" OF HAUNCH

ON EITHER SIDE OF WALL

. CONCRETE SHALL BE 4000 P.S.I. CLASS A* AIR ENTRAINED CONCRETE.

CONCRETE DUMPSTER PAD

N.T.S.

2. FULL DEPTH EXPANSION JOINTS SHALL BE PROVIDED EVERY 25'. DUMMY OR

EDGE.

MARKED JOINTS SHALL BE AT 5' FOOT SPACING. 3. BLOCK SHALL BE SPLIT FREE, COLOR TO BE SELECTED BY OWNER

CITY OF ROCHESTER

THERMITE WELD DETAILS

__6X6-10/10 W.W.F. MESH

BROOM FINISH TRANSVERSELY

PROVIDE ROUNDED

EDGES ON BOTH SIDES

1. FOLLOW MANUFACTURER'S PROCEDURES AND

ATTACHED TO.

RECOMMENDATIONS WHEN THERMITE WELDING.

2. USE APPROPRIATE WELD MOLDS AND WELD METALS FOR

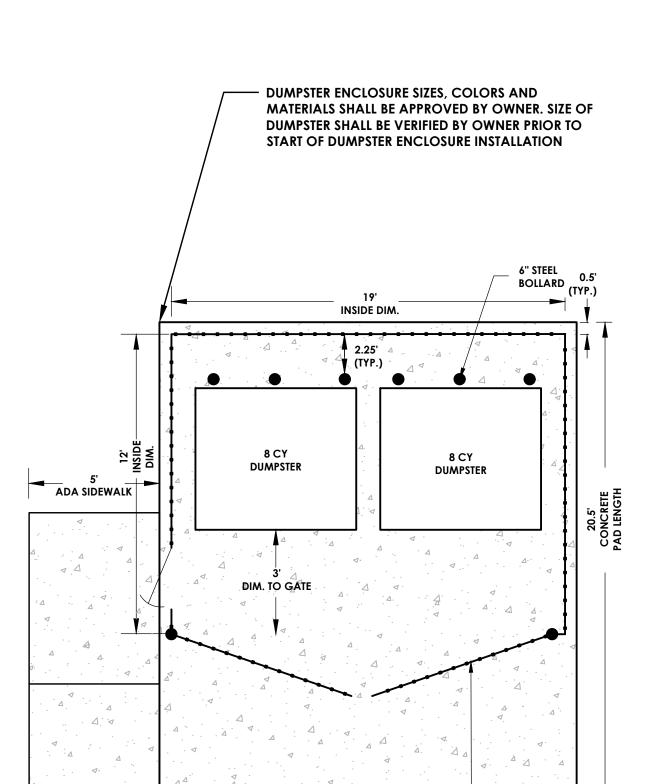
3. WHEN THERMITE WELDING #12 AWG WIRES OR SMALLER,

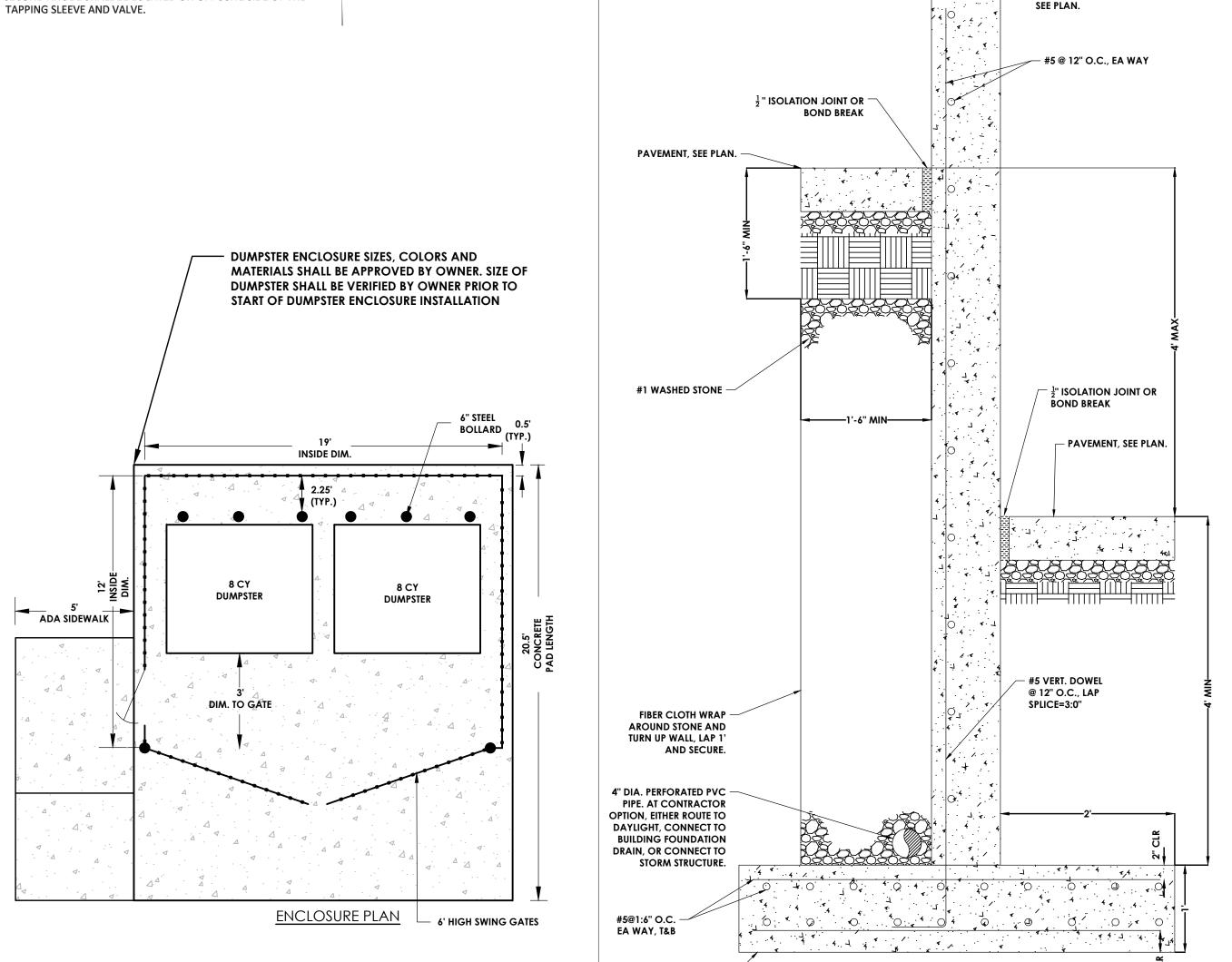
SPECIFIC SIZE AND MATERIAL OF PIPE THAT WIRE IS BEING

INSERT END OF WIRE INTO AN APPROVED COPPER SLEEVE

BLACKTOP

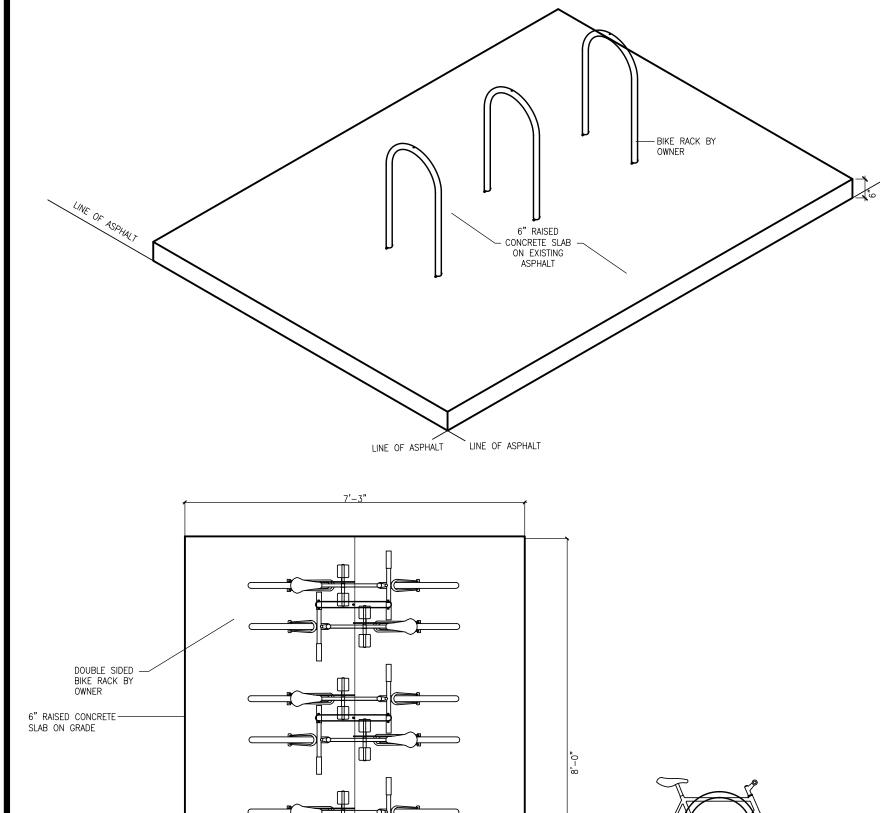
PAVEMENT





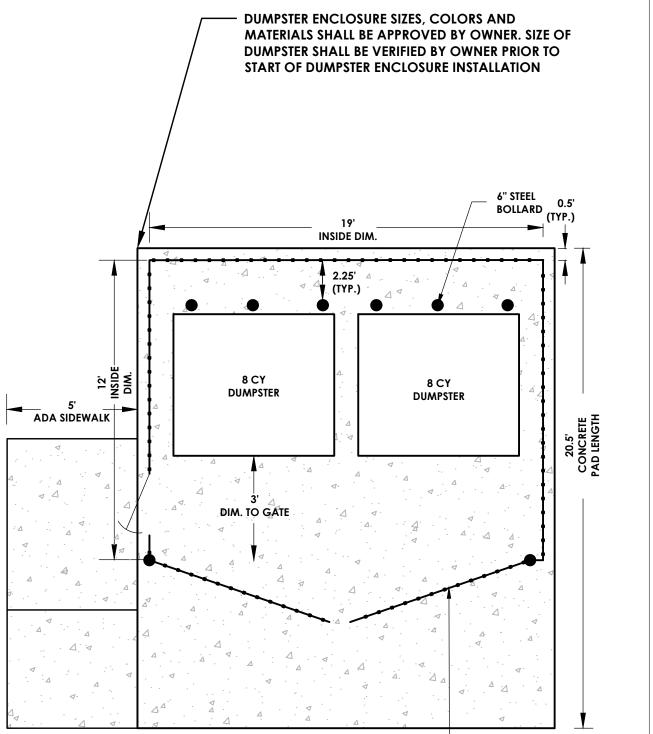
CONCRETE FOOTING

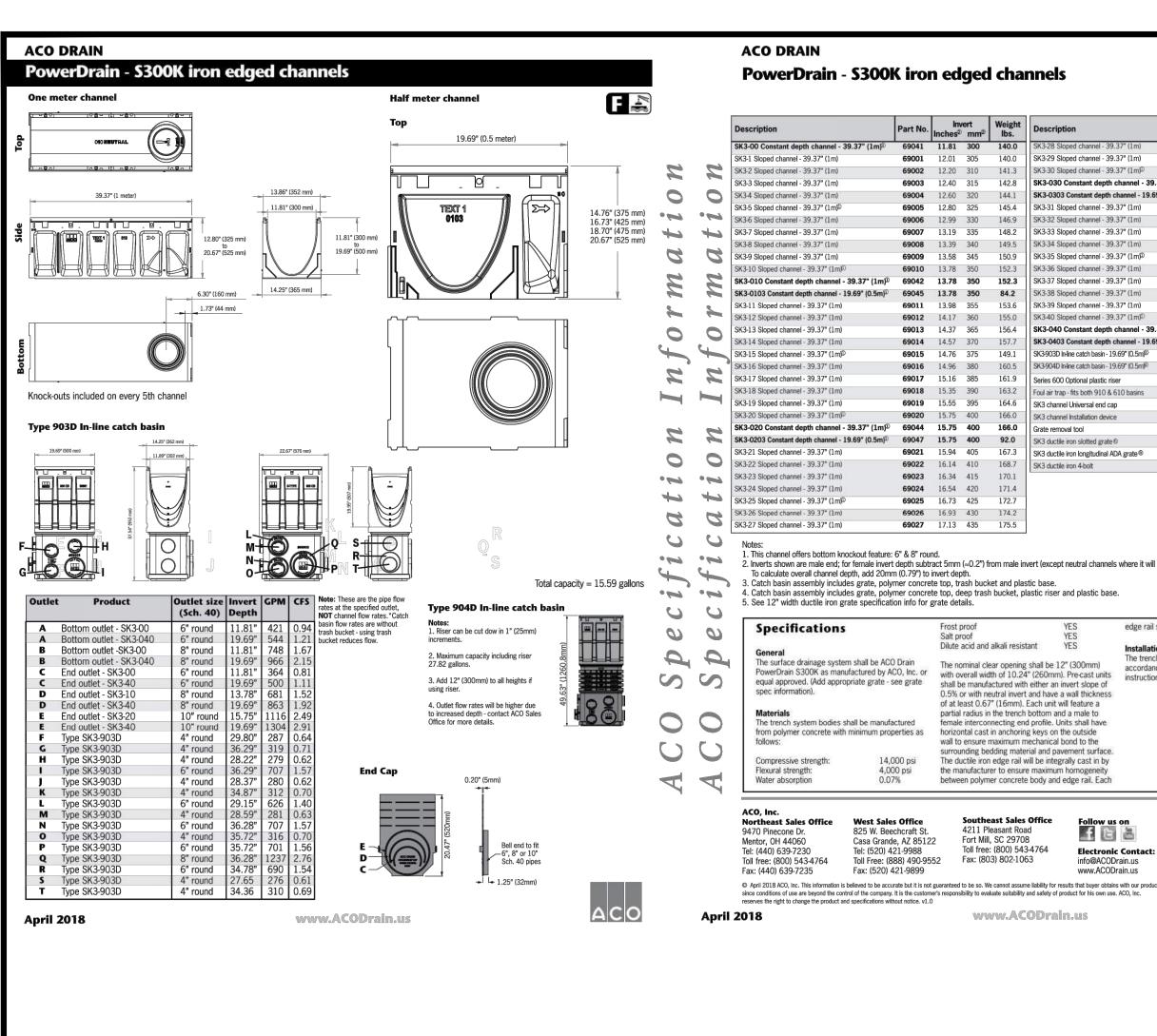
(3,000 PSI), BEAR ON 2,000 PSF SOILS MINIMUM

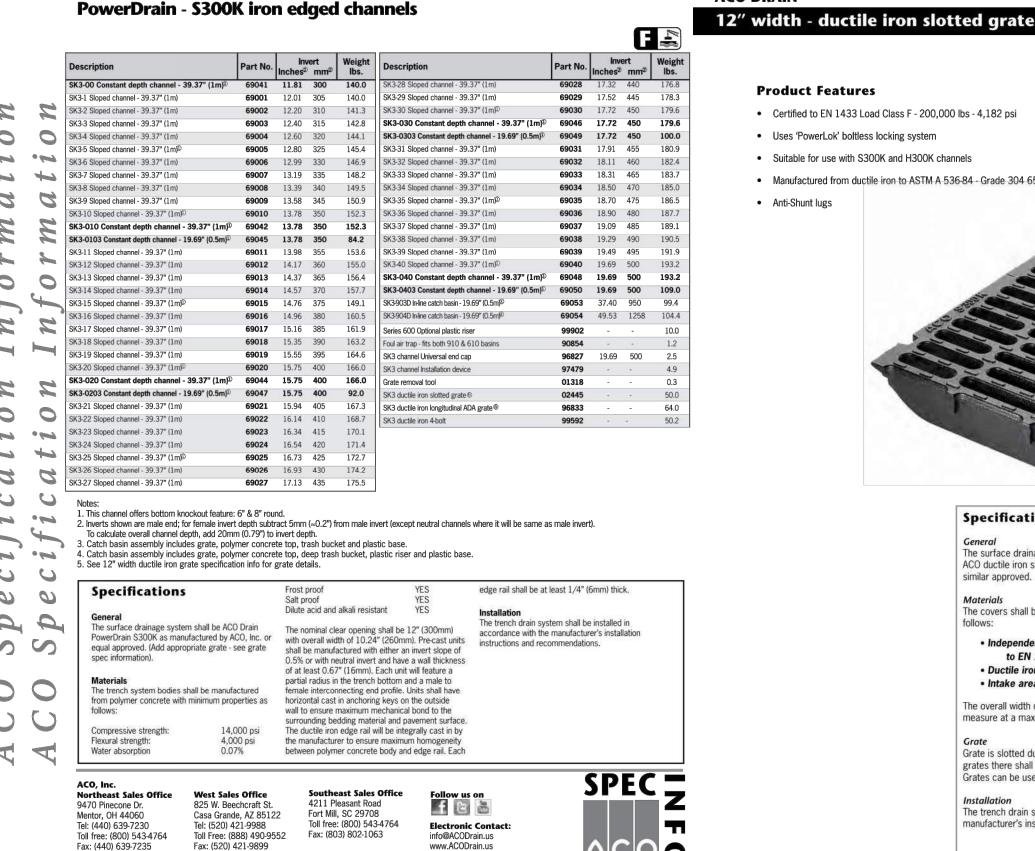


& CONCRETE PAD

NOTE: CONCRETE WALK



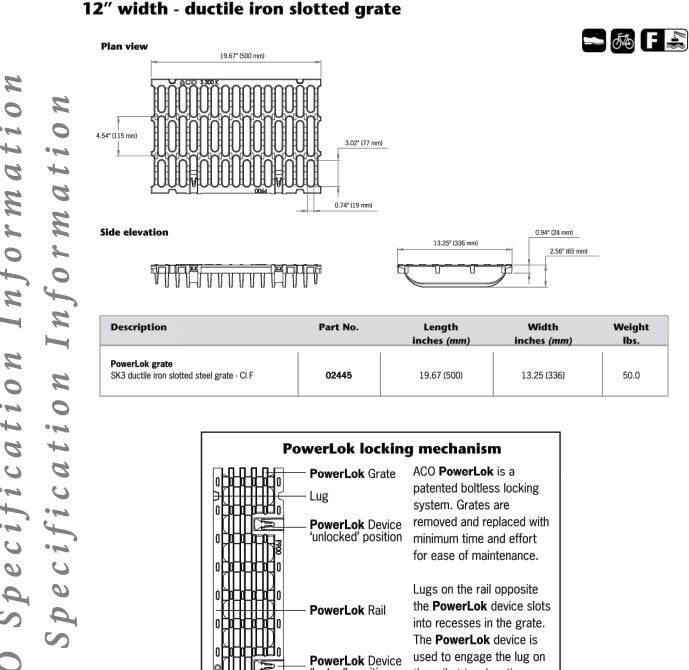




www.ACODrain.us



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'locked' position the rail at two locations per

the channel.

Recess in Grate

4211 Pleasant Road

Fax: (803) 802-1063

Toll free: (800) 543-4764

www.ACODrain.us

grate to 'lock' the grate to

f B

info@ACODrain.us

www.ACODrain.us

SPECIFICATION CLAUSE

ACO DRAIN



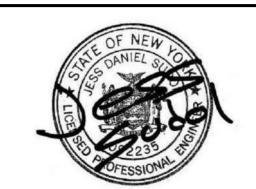
90 GOODWAY DRIVE ROCHESTER, NY 14623

LOCATION SKETCH

SITE

engineering architecture

PASSERO ASSOCIATES Rochester, New York 14614 Fax: (585) 325-1691 Principal-in-Charge Jess Sudol, PE Project Manager Tim Harris, PE Designed by Austin Goodwin, EIT.



	OFESSIONAL TO					
			Revisions			
١o.	Date	Ву	Description			
1	2/5/20	ABG	PER MCPW COMMENTS			
2	2/13/20	BGM	PER CITY COMMENTS			
3	2/18/20	SFA	PER CITY COMMENTS			

3/11/20 ABG PER MCPW COMMENTS 5 5/22/20 MRD PER OWNER REVISIONS 6 6/2/20 JDS NEW STORMWATER SYSTEM 6/03/20 ABG PER OWNER REVISIONS

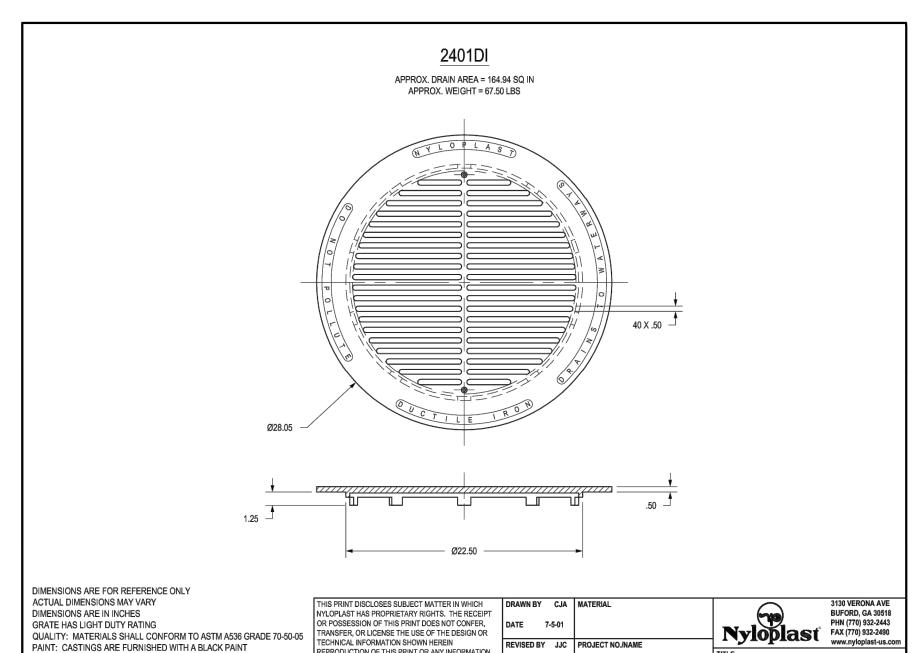
8 6/16/20 BGM PER VE REVISIONS INAUTHORIZED ALTERATIONS OR ADDITIONS TO THIS DRAWING IS IN VIOLATION OF STATE EDUCATION LAW ARTICLE 145 SECTION 7209 AND ARTICLE 147 SECTION 7307. THESE PLANS ARE COPYRIGHT PROTECTED

DETAILS

DRIVING PARK

Town/City: ROCHESTER County: MONROE State: NEW YORK

20192778.0000



INTAINED HEREIN, OR MANUFACTURE OF ANY

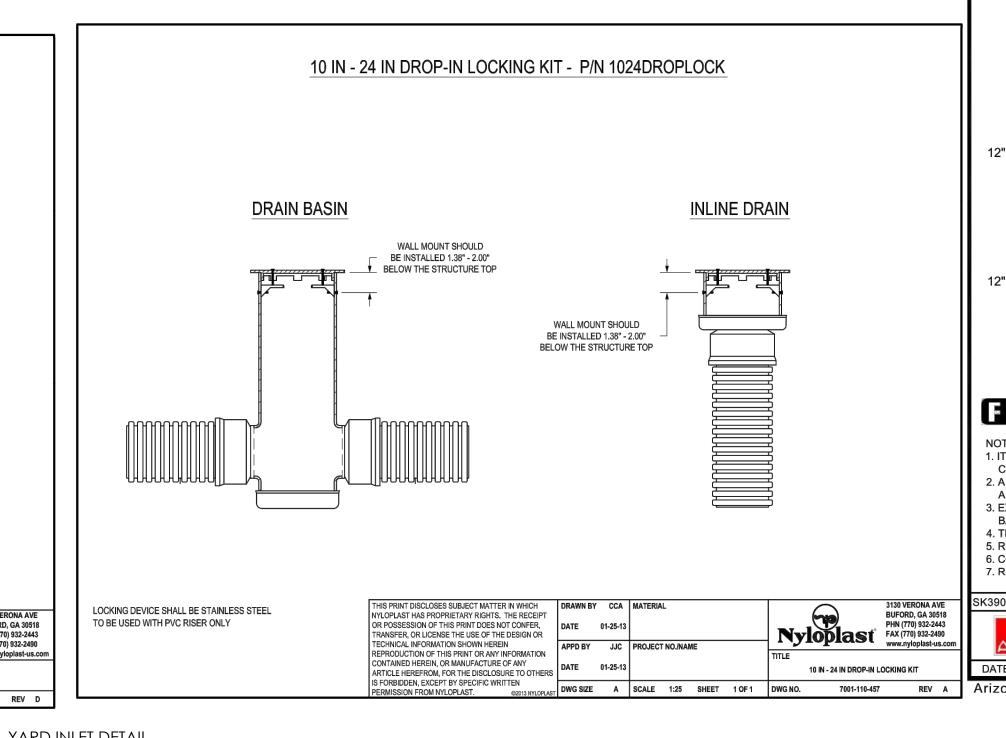
TICLE HEREFROM, FOR THE DISCLOSURE TO OTHERS CORBIDDEN, EXCEPT BY SPECIFIC WRITTEN

DWG SIZE A SCALE 1:8 SHEET 1 OF 1 DWG NO.

SIZE OF OPENING MEETS REQUIREMENTS OF AMERICAN DISABILITY

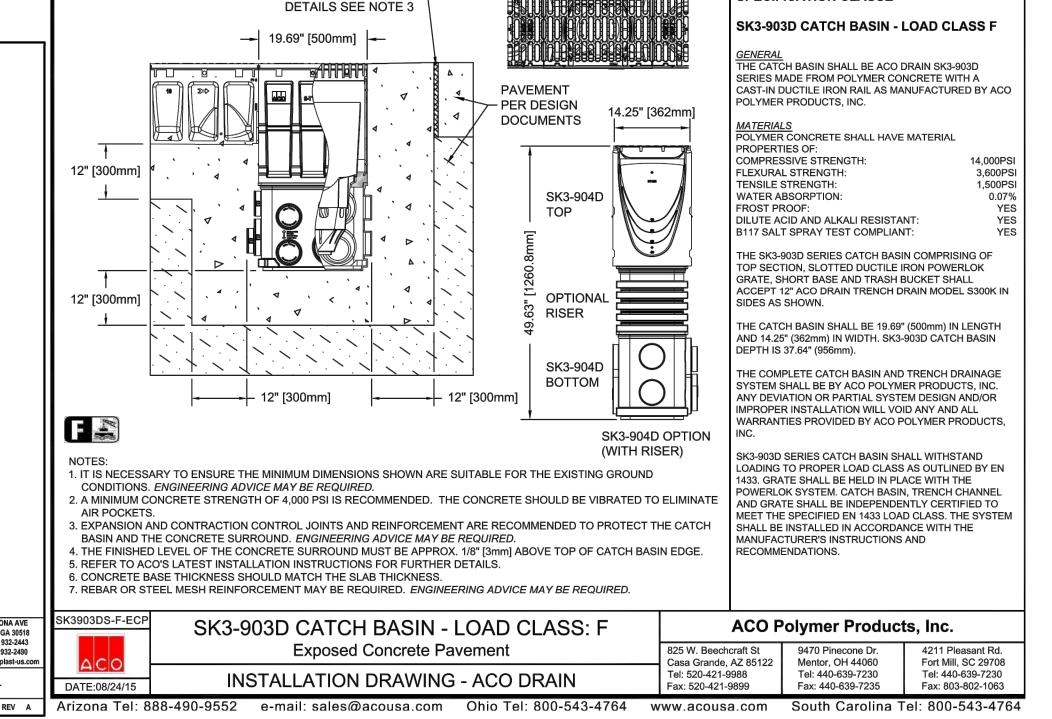
ACT AS STATED IN FEDERAL REGISTER PART III, DEPARTMENT OF

JUSTICE, 28 CFR PART 36.



April 2018

ACO DRAIN



825 W. Beechcraft St.

Casa Grande, AZ 85122

Toll Free: (888) 490-9552

since conditions of use are beyond the control of the company. It is the customer's responsibility to evaluate suitability and safety of product for his own use. ACO, Inc. reserves the right to change the product and specifications without notice.

Fax: (520) 421-9899

© April 2018. ACO, Inc. This information is believed to be accurate but it is not guaranteed to be accurate but it is not guaranteed.

Mentor, Ohio 44060

Fax: (440) 639-7235

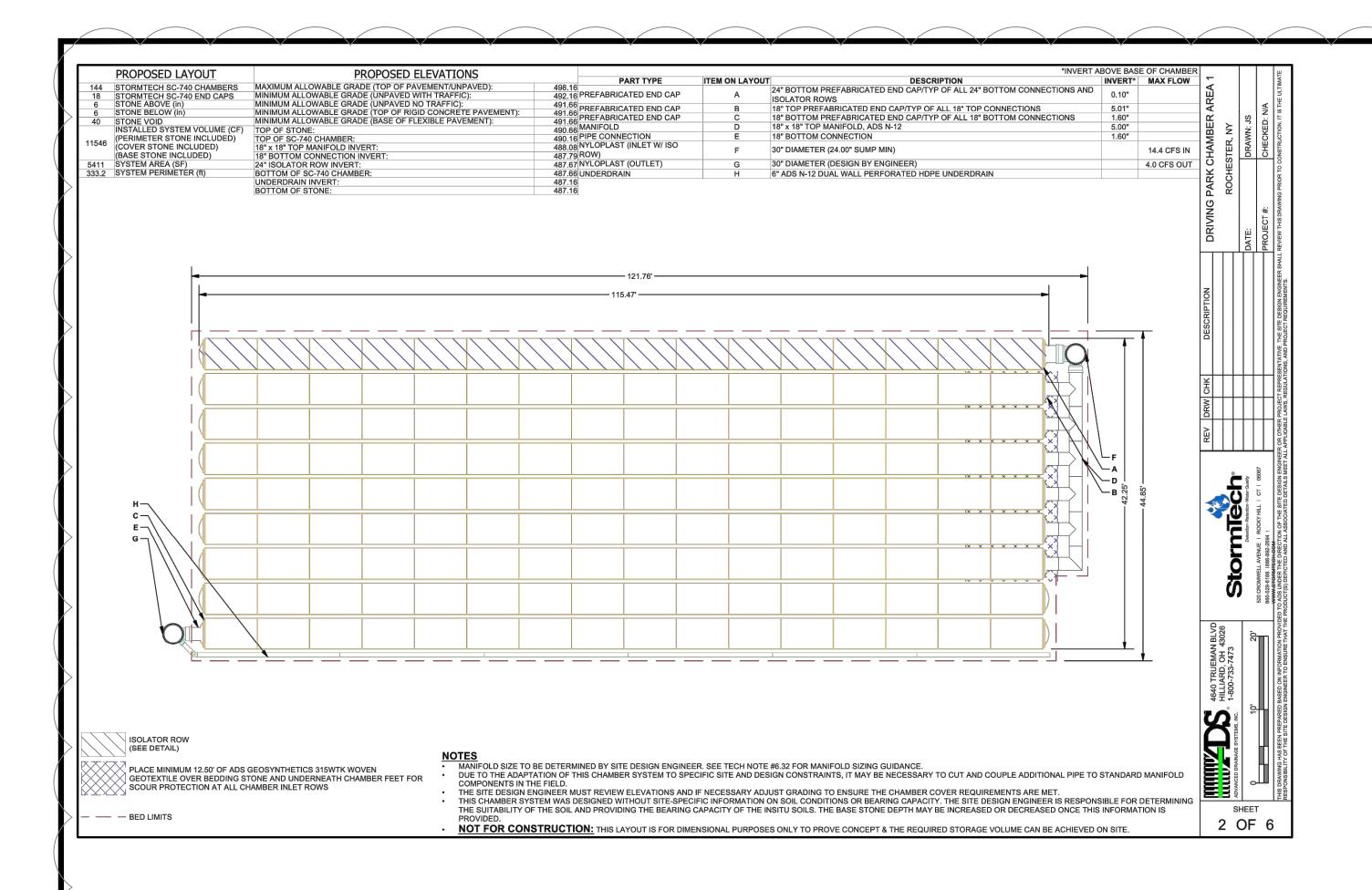
April 2018

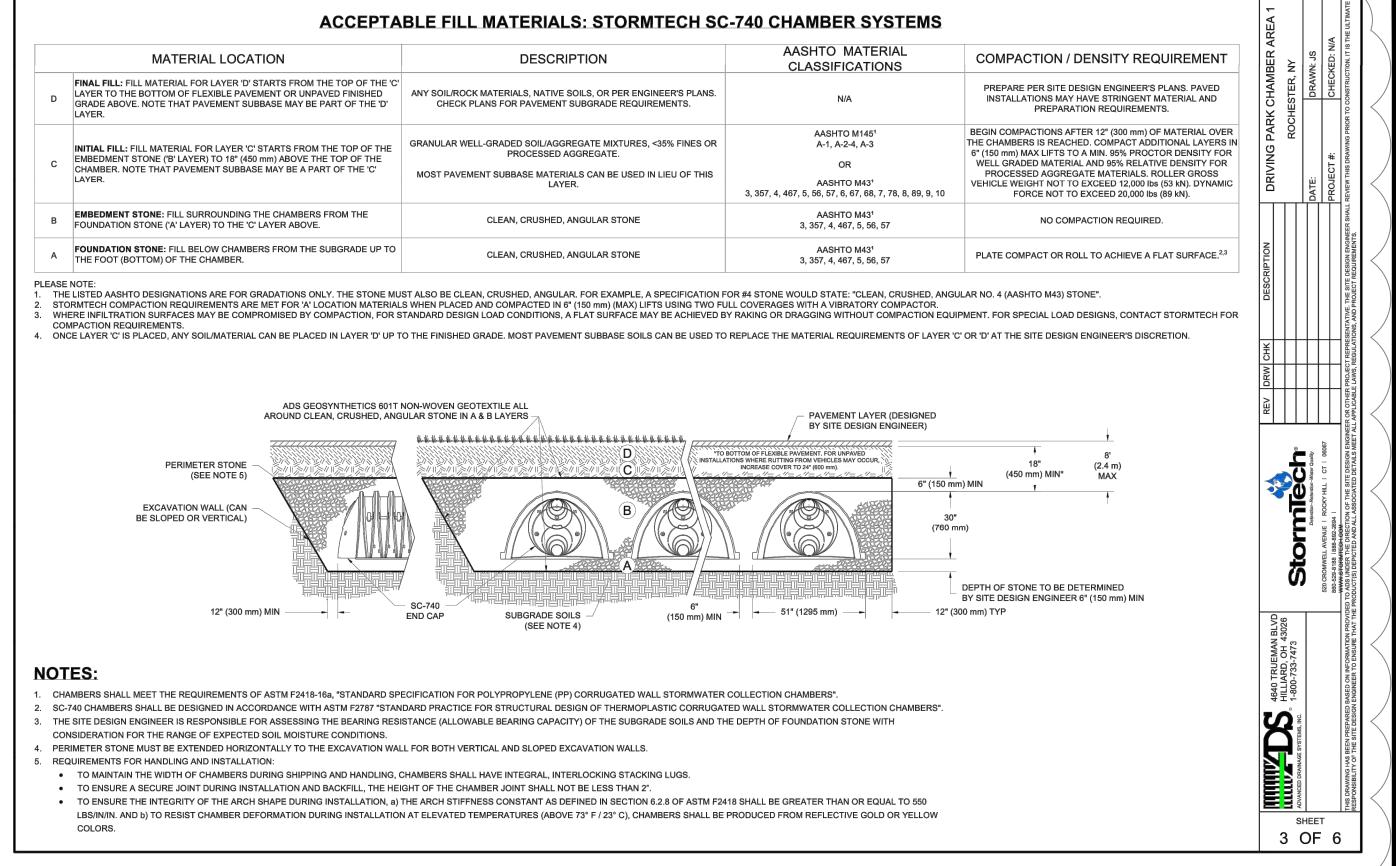
EXPANSION JOINT TO ENGINEER'S

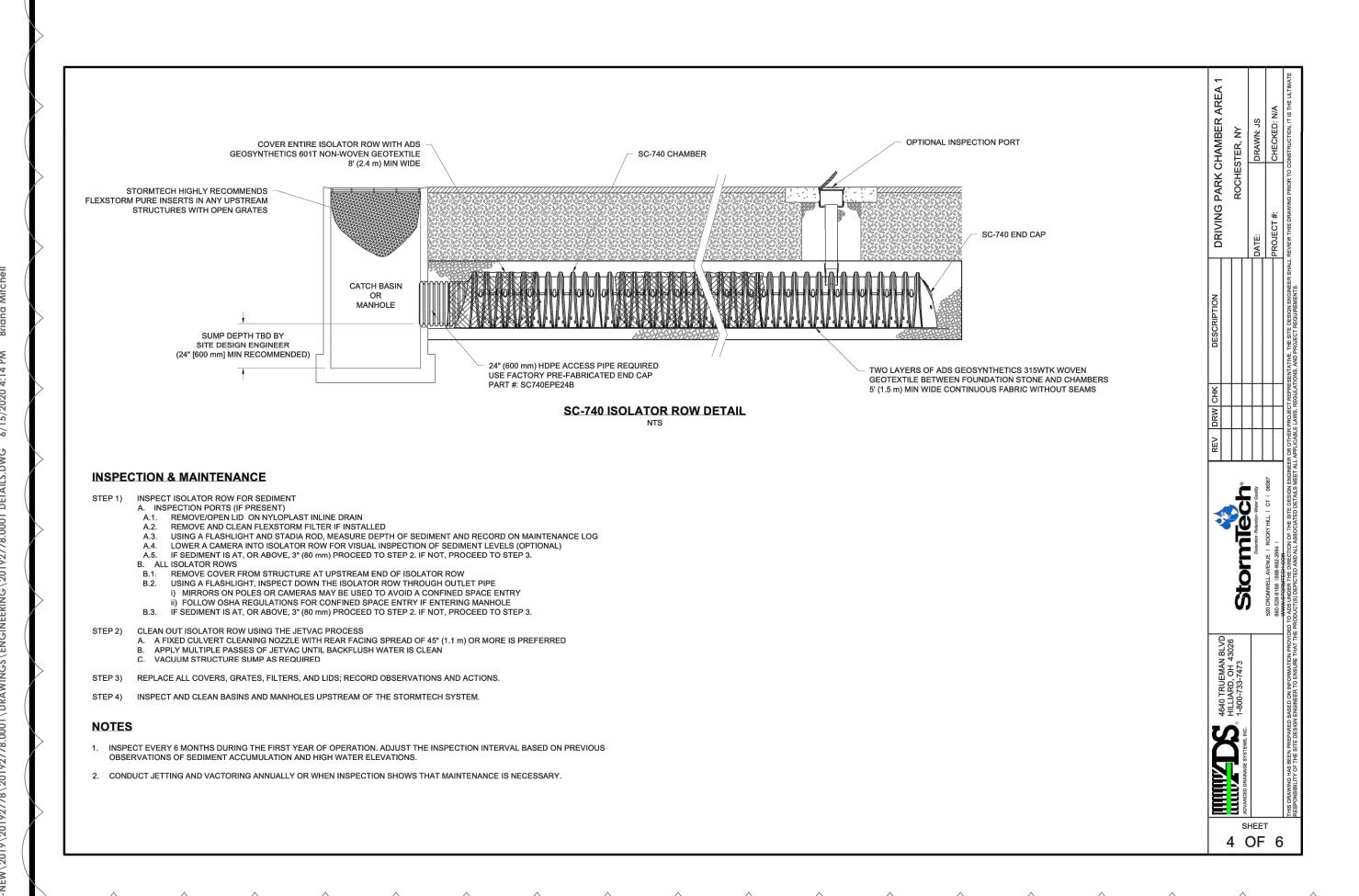
Toll free: (800) 543-4764

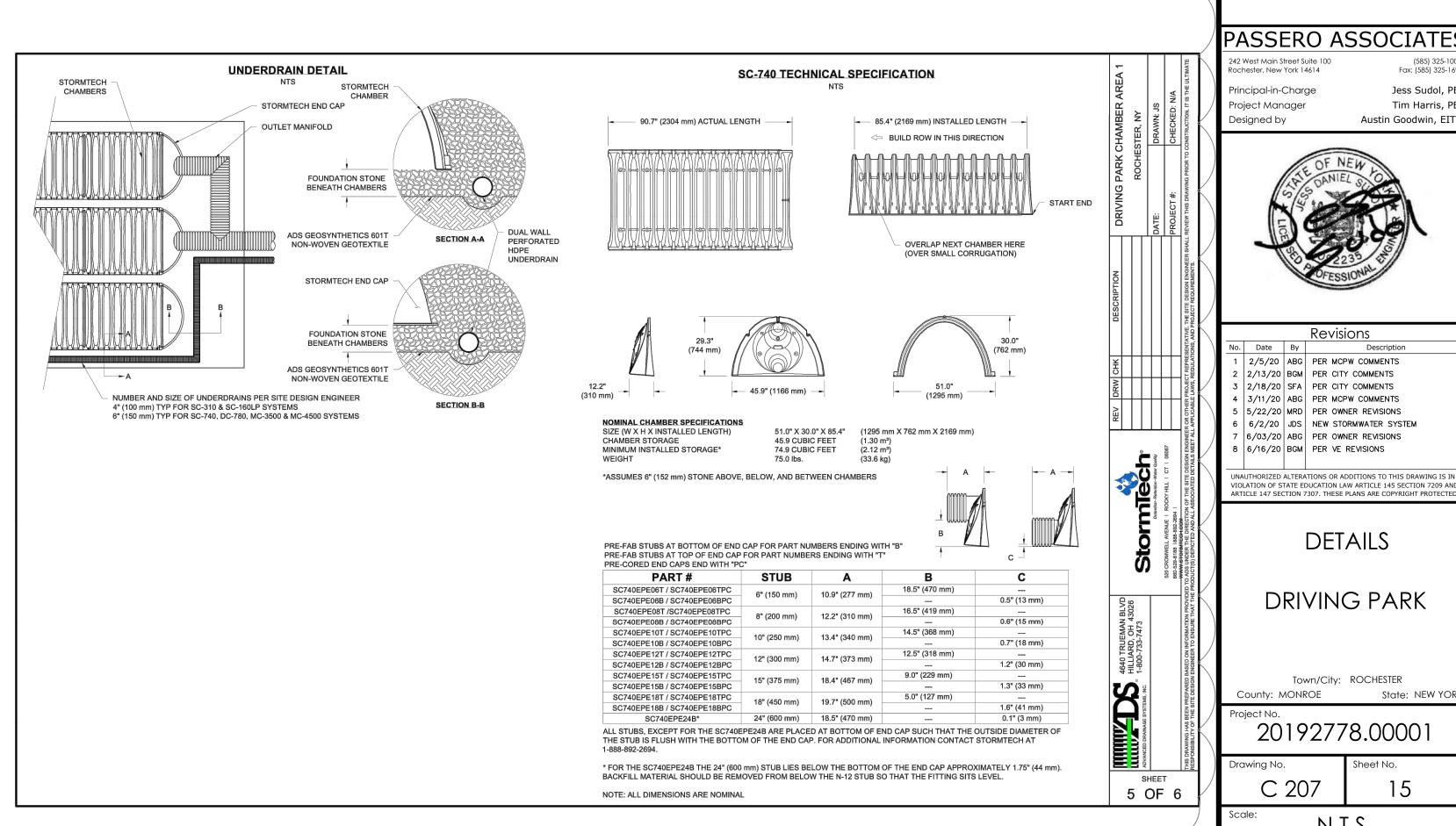
YARD INLET DETAIL

7001-110-075

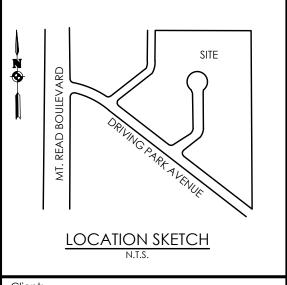




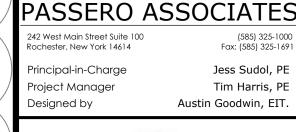








90 GOODWAY DRIVE ROCHESTER, NY 14623





	Revisions					
lo.	Date	Ву	Description			
1	2/5/20	ABG	PER MCPW COMMENTS			
2	2/13/20	BGM	PER CITY COMMENTS			
3	2/18/20	SFA	PER CITY COMMENTS			
4	3/11/20	ABG	PER MCPW COMMENTS			
5	5/22/20	MRD	PER OWNER REVISIONS			
6	6/2/20	JDS	NEW STORMWATER SYSTEM			
7	6/03/20	ABG	PER OWNER REVISIONS			
8	6/16/20	BGM	PER VE REVISIONS			

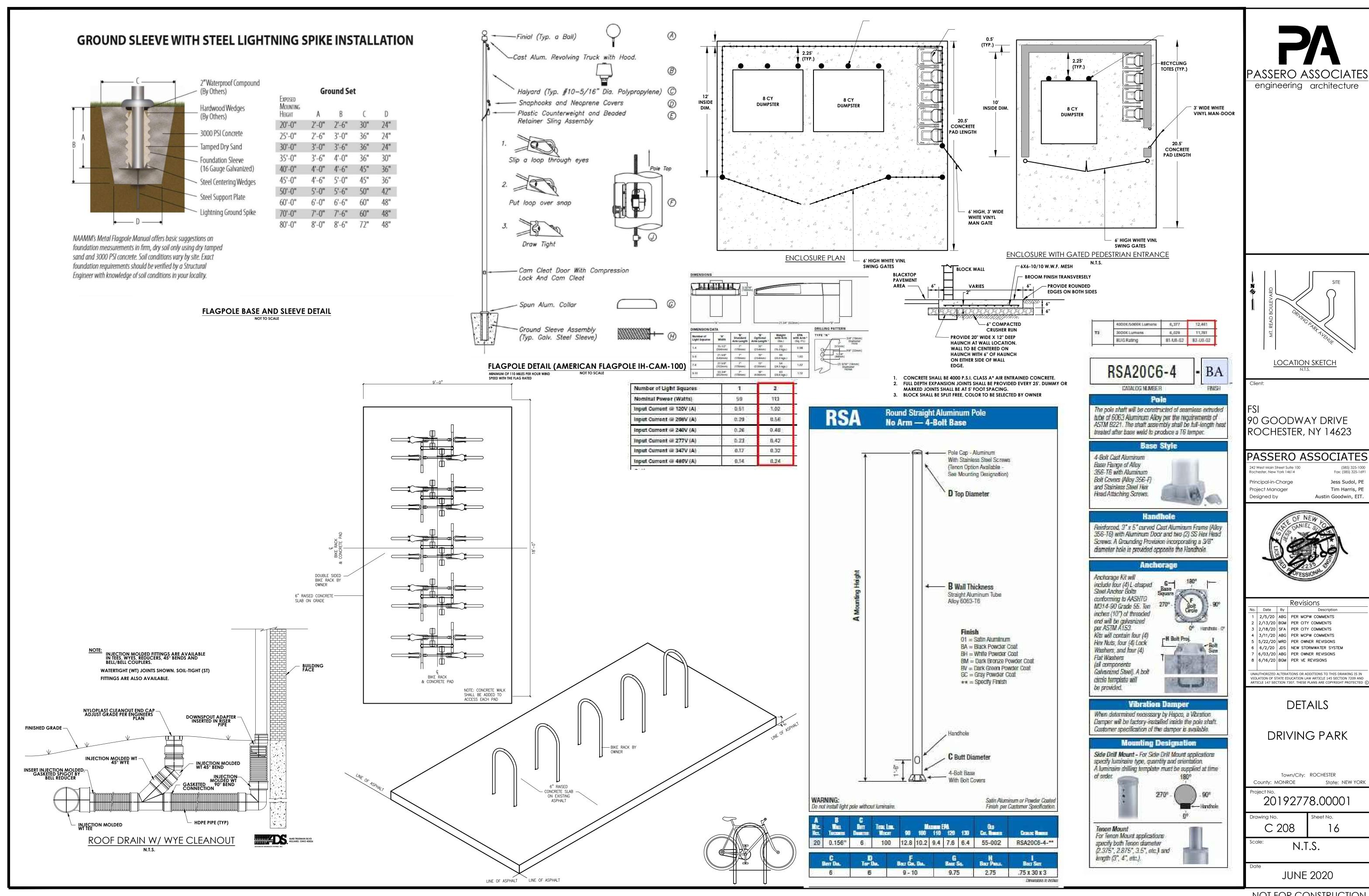
VIOLATION OF STATE EDUCATION LAW ARTICLE 145 SECTION 7209 AND ARTICLE 147 SECTION 7307. THESE PLANS ARE COPYRIGHT PROTECTED **DETAILS**

Town/City: ROCHESTER

DRIVING PARK

County: MONROE State: NEW YORK 20192778.0000

JUNE 2020





ATTACHMENT B

IMPORTED MATERIAL REQUESTS



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION



Request to Import/Reuse Fill or Soil

This form is based on the information required by DER-10, Section 5.4(e). Use of this form is not a substitute for reading the applicable Technical Guidance document.

SECTION 1 – SITE BACKGROUND
The allowable site use is: Commercial or Industrial Use
Have Ecological Resources been identified? no
Is this soil originating from the site? no
How many cubic yards of soil will be imported/reused? >1000
If greater than 1000 cubic yards will be imported, enter volume to be imported: 2,300
SECTION 2 – MATERIAL OTHER THAN SOIL
Is the material to be imported gravel, rock or stone? yes
Does it contain less than 10%, by weight, material that would pass a size 80 sieve? yes
Is this virgin material from a permitted mine or quarry? yes
Is this material recycled concrete or brick from a DEC registered processing facility? no
SECTION 3 - SAMPLING
Provide a brief description of the number and type of samples collected in the space below:
The material is described as 1 and 2 Stone
No samples were collected as it meets the exempt requirements in accordance with DER-10 Section 5.4(e)5
Example Text: 5 discrete samples were collected and analyzed for VOCs. 2 composite samples were collected and analyzed for SVOCs, Inorganics & PCBs/Pesticides.
If the material meets requirements of DER-10 section 5.5 (other material), no chemical testing needed

SECTION 3 CONT'D - SAMPLING
Provide a brief written summary of the sampling results or attach evaluation tables (compare to DER-10, Appendix 5):
Example Text: Arsenic was detected up to 17 ppm in 1 (of 5) samples; the allowable level is 16 ppm.
If Ecological Resources have been identified use the "If Ecological Resources are Present" column in Appendix 5.
SECTION 4 – SOURCE OF FILL
Name of person providing fill and relationship to the source:
The Dolomite Group
Location where fill was obtained:
Dolomite Plant, 746 Whalen Rd, Penfield, NY
Identification of any state or local approvals as a fill source:
Mine ID 80021
If no approvals are available, provide a brief history of the use of the property that is the fill source:
Provide a list of supporting documentation included with this request:
See attached sieve/gradation analysis

The information provided on this form is accurate and complete.

Michael F. Pelychaty

7/10/2020

Signature

Date

Michael F. Pelychaty

Print Name

LaBella Associates, DPC

Firm

THE DOLOMITE GROUP

DOLOMITE PRODUCTS COMPANY, INC MANITOU CONSTRUCTION COMPANY, INC. ROCHESTER ASPHALT MATERIALS IROQUOIS ROCK PRODUCTS NORTHRUP MATERIALS



MATERIAL SUBMITTAL

1150 Penfield Road Rochester, N.Y. 14625 Phone: (585) 381-7010 Fax : (585) 381-0208

DATE: 1/29/20 PAGE: 1 of 2

TO: OF:

PROJECT:

CRUSHED STONE:

Penfield Plant

NYSDOT Source #:

4-4R

Current NYSDOT Test #: 15 AR 81

This is to certify that the Crushed Stone to be used on the above referenced project will be produced in accordance with the most current New York State Department of Transportation's, "Standard Specifications" and Addenda. All stone properties conform to sections 703.0201, 203, 304, 605 and 620 of the Specification. Specific values are listed below.

VALUE	SPEC.
6	18 max
26	35 max
4	30 max
0	10 max
100	n.a.
0	2 max.
	6 26 4 0

	TYPI	CAL GRADAT	TIONS (All Val	ues are % Pas	sing)	
SIEVE SIZE	CRUSHER RUN #2	CRUSHER RUN #1	#1 STONE	#2 STONE	#1 & #2 BLEND	#1AW STONE
4" (100 mm)						
2" (50)	100					
1 1/2" (37.5)	95			100	100	
1" (25)	75	100	100	96	97	
1/2" (12.5)	48		92	14	53	100
1/4" (6.3)	38	54	14	2	8	92
#40 (0.425)	11	22				
#200 (0.075)	4	7	0.6	0.1	0.3	0.5
Typical Item Numbers	203 304		605.0901		CA 2 ASTM 57	605.1001

LIGHT S	TONE FILL	
SIZE	VALUE	SPEC
Lighter Than 100 Lbs.	100	90 - 100
Larger Than 6"	55	50 - 100
Smaller Than 1/2"	8	0 - 10

Notes:

- 1) Proctor Density typically runs at approx 142 +/-2 pcf at 6-8% Moisture.(For Crusher Run products only)
- 2) Medium and Heavy Stone Fill Items are selected at time of purchase to satisfy project requirements.

Signed By:

Stacey L. Bauer - Quality Control



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION



Request to Import/Reuse Fill or Soil

This form is based on the information required by DER-10, Section 5.4(e). Use of this form is not a substitute for reading the applicable Technical Guidance document.

SECTION 1 – SITE BACKGROUND
The allowable site use is: Commercial or Industrial Use
Have Ecological Resources been identified? no
Is this soil originating from the site? no
How many cubic yards of soil will be imported/reused? >1000
If greater than 1000 cubic yards will be imported, enter volume to be imported: 1,200
SECTION 2 – MATERIAL OTHER THAN SOIL
Is the material to be imported gravel, rock or stone? yes
Does it contain less than 10%, by weight, material that would pass a size 80 sieve? yes
Is this virgin material from a permitted mine or quarry? yes
Is this material recycled concrete or brick from a DEC registered processing facility? no
SECTION 3 - SAMPLING
Provide a brief description of the number and type of samples collected in the space below:
Material Name is CR2 for Crusher Run 2 stone
Imported backfill material may meets the exempt sampling requirements in accordance with DER-10 Section 5.4(e)5.
Example Text: 5 discrete samples were collected and analyzed for VOCs. 2 composite samples were collected and analyzed for SVOCs, Inorganics & PCBs/Pesticides.
If the material meets requirements of DER-10 section 5.5 (other material), no chemical testing needed.

SECTION 3 CONT'D - SAMPLING
Provide a brief written summary of the sampling results or attach evaluation tables (compare to DER-10, Appendix 5):
Example Text: Arsenic was detected up to 17 ppm in 1 (of 5) samples; the allowable level is 16 ppm.
If Ecological Resources have been identified use the "If Ecological Resources are Present" column in Appendix 5.
SECTION 4 – SOURCE OF FILL
Name of person providing fill and relationship to the source:
The Dolomite Group
Location where fill was obtained:
Dolomite Plant, 746 Whalen Rd, Penfield, NY
Identification of any state or local approvals as a fill source:
Mine ID 80021
If no approvals are available, provide a brief history of the use of the property that is the fill source:
Provide a list of supporting documentation included with this request:
See attached sieve/gradation analysis

The information provided on this form is accurate and complete.

Michael F. Pelychaty

7/10/2020

Signature

Date

Michael F. Pelychaty

Print Name

LaBella Associates, DPC

Firm



The Dolomite Group

ATTN: Matt Drury
OF: Leaderlink
PROJECT: 811 Jefferson Rd

RECYCLED CONCRETE STONE - CURRENT GRADATION DATA

QUARRY LOCATION - GATES, NY

DATA		SPECIFICATIONS			
SIEVE SIZE	% PASSING	TYPES 1 & 4 SUBBASE 304.11, 304.14	TYPE 3 SUBBASE 304.13	SEL GRAN & STRUCT FILL 203.07, 203.21 R203.23, R203.24	
4"	100		100		
3"	100	100		100	
2"	100	100			
1 1/2"	95				
1"	84				
1/2"	60				
1/4"	44	30 - 65	30 - 75		
1/8"	32				
No. 20	20				
No. 40	16	5 - 40	5 - 40	0 - 70	
No. 80	10				
No. 200	8	0 - 10	0 - 10	0 - 15	
MAG SULFATE LOSS	7	20 MAX	30 MAX	30 MAX	

PLASTICITY INDEX (MINUS #40) IS LESS THAN 1, FLAT & ELONGATED (3:1) LESS THAN 10%

APPROX. PROCTOR DENSITY DATA

	DENSITY (LBS / CU FT)	MOISTURE (OPTIMUM %)	RANGE OF DENSITY DATA	RANGE OF MOISTURE DATA
STANDARD:	123.5	11.0	122.0 - 125.0	10.0 - 12.0
MODIFIED:	131.0	8.5	129.5 - 132.5	7.5 - 9.5
SIGNED BY:	33.	9	DATE:	1/29/2020

Stacey L. Bauer - Quality Control

1150 Penfield Road Rochester, New York 14625 Phone: (585) 381-7010 Fax: (585) 381-0208



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION



Request to Import/Reuse Fill or Soil

This form is based on the information required by DER-10, Section 5.4(e). Use of this form is not a substitute for reading the applicable Technical Guidance document.

SECTION 1 – SITE BACKGROUND
The allowable site use is: Commercial or Industrial Use
Have Ecological Resources been identified? no
Is this soil originating from the site? no
How many cubic yards of soil will be imported/reused? >1000
If greater than 1000 cubic yards will be imported, enter volume to be imported: 1,800
SECTION 2 – MATERIAL OTHER THAN SOIL
Is the material to be imported gravel, rock or stone? no
Does it contain less than 10%, by weight, material that would pass a size 80 sieve? yes
Is this virgin material from a permitted mine or quarry? yes
Is this material recycled concrete or brick from a DEC registered processing facility? yes
SECTION 3 - SAMPLING
Provide a brief description of the number and type of samples collected in the space below:
Material Name is Recycled Concrete.
Imported backfill material may meets the exempt sampling requirements in accordance with DER-10 Section 5.4(e)5.
Example Text: 5 discrete samples were collected and analyzed for VOCs. 2 composite samples were collected and analyzed for SVOCs, Inorganics & PCBs/Pesticides.
If the material meets requirements of DFR-10 section 5.5 (other material) no chemical testing needed

SECTION 3 CONT'D - SAMPLING
Provide a brief written summary of the sampling results or attach evaluation tables (compare to DER-10, Appendix 5):
Example Text: Arsenic was detected up to 17 ppm in 1 (of 5) samples; the allowable level is 16 ppm.
If Ecological Resources have been identified use the "If Ecological Resources are Present" column in Appendix 5.
CECTION 4 COURCE OF FILL
SECTION 4 – SOURCE OF FILL
Name of person providing fill and relationship to the source:
The Dolomite Group
Location where fill was obtained:
Dolomite Plant, 1075 Buffalo Rd, Gates, NY
Identification of any state or local approvals as a fill source:
Mine ID 80020
If no approvals are available, provide a brief history of the use of the property that is the fill source:
Provide a list of supporting documentation included with this request:
See attached sieve/gradation analysis

The information provided on this form is accurate and complete.

Michael F. Pelychaty

7/10/2020

Signature

Date

Michael F. Pelychaty

Print Name

LaBella Associates, DPC

Firm



The Dolomite Group

ATTN: Matt Drury
OF: Leaderlink
PROJECT: 811 Jefferson Rd

RECYCLED CONCRETE STONE - CURRENT GRADATION DATA

QUARRY LOCATION - GATES, NY

DATA		SPECIFICATIONS		
SIEVE SIZE	% PASSING	TYPES 1 & 4 SUBBASE 304.11, 304.14	TYPE 3 SUBBASE 304.13	SEL GRAN & STRUCT FILL 203.07, 203.21 R203.23, R203.24
4"	100		100	
3"	100	100		100
2"	100	100		
1 1/2"	95			
1"	84			
1/2"	60			
1/4"	44	30 - 65	30 - 75	1
1/8"	32		***************************************	
No. 20	20			
No. 40	16	5 - 40	5 - 40	0 - 70
No. 80	10			
No. 200	8	0 - 10	0 - 10	0 - 15
MAG SULFATE LOSS	7	20 MAX	30 MAX	30 MAX

PLASTICITY INDEX (MINUS #40) IS LESS THAN 1, FLAT & ELONGATED (3:1) LESS THAN 10%

APPROX. PROCTOR DENSITY DATA

	DENSITY (LBS / CU FT)	MOISTURE (OPTIMUM %)	RANGE OF DENSITY DATA	RANGE OF MOISTURE DATA
STANDARD:	123.5	11.0	122.0 - 125.0	10.0 - 12.0
MODIFIED:	131.0	8.5	129.5 - 132.5	7.5 - 9.5
SIGNED BY:	33.	9	DATE:	1/29/2020

Stacey L. Bauer - Quality Control

1150 Penfield Road Rochester, New York 14625 Phone: (585) 381-7010 Fax: (585) 381-0208

Pelychaty, Mike

From: Caffoe, Todd (DEC) <todd.caffoe@dec.ny.gov>

Sent: Thursday, August 6, 2020 1:45 PM

To: Pelychaty,Mike

Cc: Joe Akel; Brian Moss; Pratt, David (DEC); Biondolillo, Joseph J.

Subject: Re: Former Photech EWP

Attachments: Photech Site B00016 - 1000 Driving Park Avenue - FSI Driving Park LLC;

letter.ERP.B00016.2020-05-29.PRR_Reminder.pdf

Mike.

I have reviewed the Excavation Work Plan dated July 10, 2020. It is hereby approved with the following conditions:

- The design for the sub-slab depressurization system (SSDS) shall be submitted for review and approval prior to installation;
- As stated, on-site work shall comply with the approved Site Management Plan;
- The project must meet all requirements of the City of Rochester;
- Upon completion of the site development, the site cover shall meet commercial use soil cleanup objectives (SCOs). The cover can consist of hard surfaces (i.e. pavement, concrete, buildings) or at least one foot of soil that meets the commercial use SCOs. The existing cover soil does not need to be sampled; however, any imported top soil must be sampled and approved by the Department; and
- Please provide a schedule for the construction when it is available. I would be happy to attend a kick-off meeting or conference call to answer any questions you may have. Thank you for keeping me posted on the status of the soil export from the former A.B. Dick property in Henrietta for this project.

Periodic Review Report (PRR)

Another item that needs to be addressed for this site is the annual PRR. The attached notices were sent, but I have not received a reply to date. Please let me know when you anticipate providing the PRR to the Department. The PRR is for last year's monitoring period and will not need to include details of the proposed site development.

Thank you for your continued cooperation.

-Todd

Due to the COVID-19 Health Crisis, I will mainly be working from home until further notice. Please e-mail if you need to reach me. Thank you.

Todd M. Caffoe, P.E.

Division of Environmental Remediation

New York State Department of Environmental Conservation 6274 East Avon-Lima Road, Avon, NY 14414 P: (585) 226-5350 |Todd.Caffoe@dec.ny.gov

www.dec.ny.gov

From: Pelychaty, Mike <mpelychaty@LaBellaPC.com>

Sent: Monday, August 3, 2020 3:25 PM

To: Caffoe, Todd (DEC) <todd.caffoe@dec.ny.gov>

Cc: Joe Akel <joea@teamfsi.com>; Brian Moss <bmoss@teamfsi.com>

Subject: Former Photech EWP

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Todd,

Do you have any comments to the attached EWP? FSI plans on commencing work in the near future at the site. We do plan on submitting plans for a vent system once design is finalized for the building.

-Mike

Michael Pelychaty, PG LaBella Associates | Sr. Environmental Geologist



585-295-6253 direct 585-454-6110 office 300 State Street, Suite 201 Rochester, NY 14614 labellapc.com



May 17, 2021

Mr. Todd Caffoe, P.E. NYSDEC – Region 8 Department of Environmental Remediation 6274 East Avon Lima Road Avon, New York 14414

Re: Pressure Field Extension Readings - Farmer John Popcorn Building

Former Photech Imaging Site

NYSDEC ERP Site #B00016, 1000 Driving Park Avenue, Rochester, New York

LaBella Project No. 2202121

Dear Mr. Caffoe:

LaBella Associates, D.P.C. (LaBella) is submitting this letter summarizing Pressure Field Extension Monitoring (PFE) readings that were collected for the Sub-Slab Depressurization System (SSDS) that was installed at the Farmer John Popcorn Building located at the Former Photech Imaging Site at 1000 Driving Park Avenue in the City of Rochester, Monroe County, New York. The Site is a listed New York State Department of Environmental Conservation (NYSDEC) Environmental Restoration Program (ERP) Site #B00016.

PRESSURE FIELD EXTENSION DATA

The PFE data indicates the SSDS is providing adequate influence throughout the building footprint based on data collected on April 24, 2021. The monitoring work that was completed is summarized as follows:

- 1. A Qualified Environmental Professional as defined in Part 375 or a person who was a direct report to the NYS licensed PE of record for the site conducted all of the PFE testing.
- 2. The PFE monitoring was conducted when the building was substantially finished, with the exception of some minor interior and exterior cosmetic finishes.
- 3. PFE Monitoring was completed among nine (9) PFE monitoring points throughout the building, as depicted on attached Figures. PFE measurements indicated there was sufficient negative pressure (i.e. a minimum of -0.004 inches of water column) at each monitoring location. PFE readings are summarized in the table below:

Monitoring Location	Manual PFE Readings (Inches of Water Column)
1	-0.6
2	-0.5
3	-0.5
4	-0.5



Monitoring Location	Manual PFE Readings (Inches of Water Column)
5	-0.5
6	-0.5
7	-0.6
8	-0.5
9	-0.5

4. Each SSDS was connected a U-line manometer and audible alarm. Each U-line manometer indicated a pressure reading of approximately 0.75 inches of water column. Each audible alarm was tested by removing the tube from the audible alarm to confirm the audible alert was activated. Each audible alarm was noted to be working.

CONCLUSION

Based on the PFE results collected on April 24, 2021, the SSDS is providing adequate influence throughout the building footprint.



CERTIFICATION

I Daniel P. Noll certify that I am currently a New York State Licensed Professional Engineer as defined in 6 NYCRR Part 375 and that this Pressure Field Extension Monitoring Results was prepared in accordance with all applicable statutes and regulations and in substantial conformance with the DER Technical Guidance for Site Investigation and Remediation (DER-10) and that all activities were performed in full accordance with the DER-approved work plan and any DER-approved modifications.



If you have any questions please do not hesitate to contact me at 585-295-6611.

Respectfully submitted,

LaBella Associates

Daniel P. Noll, PE

VP, Environmental Project Manager

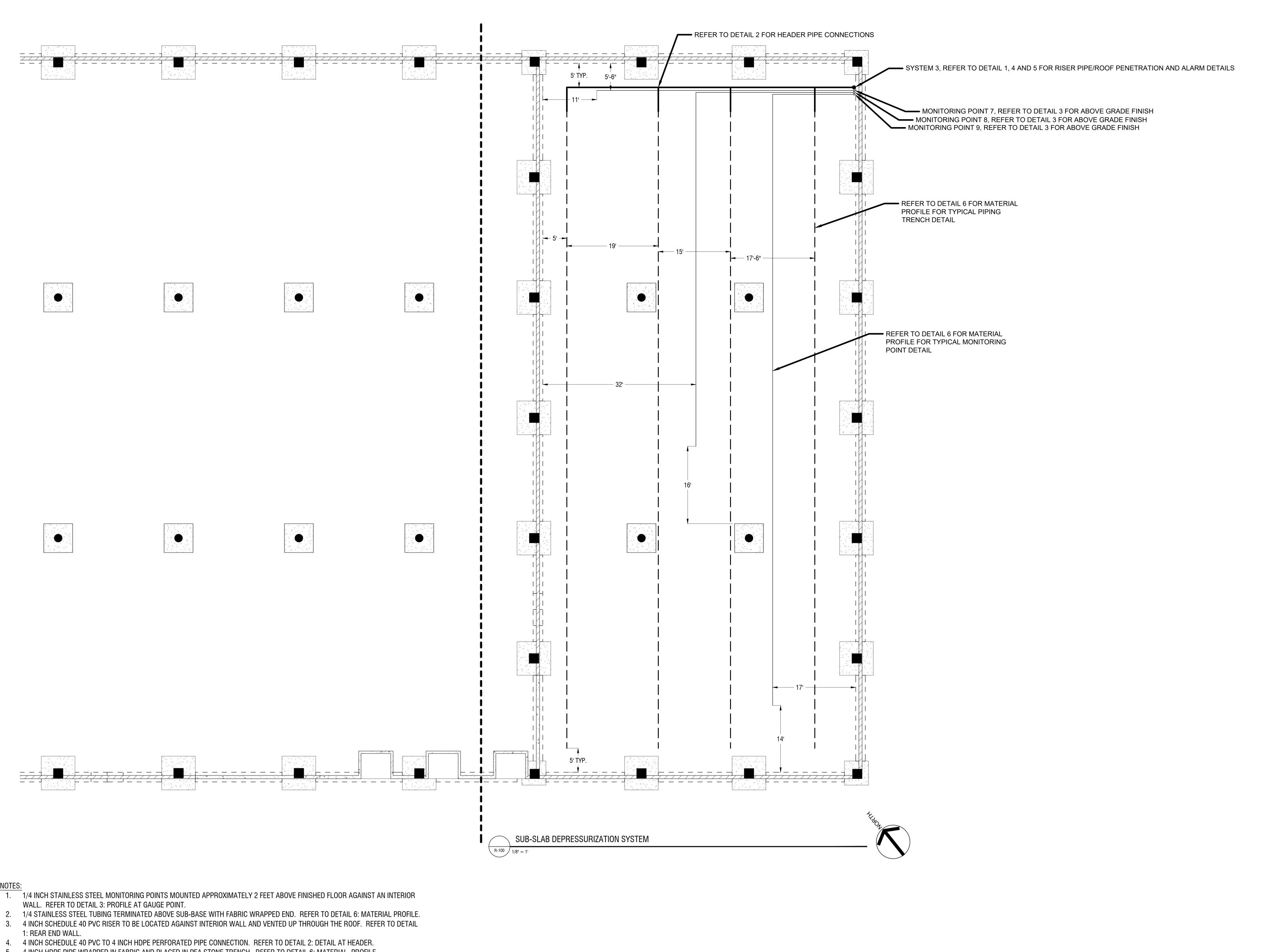
Attachment A - SSDS Layout and Monitoring Point Locations

I:\FSI General Contractors\2202121 - 1000 Driving Park SMP Assistance\Reports\SSDS Letter Farmer John\LTR.2021-05-17.Photech ERP Site B00016_SSDS Farmer John Building.docx



ATTACHMENT A

SSDS Layout and Monitoring Point Locations



4 INCH HDPE PIPE WRAPPED IN FABRIC AND PLACED IN PEA STONE TRENCH. REFER TO DETAIL 6: MATERIAL PROFILE MOVE PIPING AS NEEDED IN FIELD TO AVOID PLUMBING. INSTALL 4" CAP AT EACH VAPOR COLLECTION PIPE TERMINATION. 8. ALL SUB-SLAB VAPOR COLLECTION PIPING TO BE GEOTEXTILE-WRAPPED 4 INCH PERFORATED DUAL-WALLED CORRUGATED EXTERIOR SMOOTH INTERIOR HDPE. 9. HEADER PIPING TO BE 4 INCH SCHEDULE 40 PVC. 10. PEA STONE SHALL CONSIST OF WASHED MATERIAL THAT WILL PASS THROUGH A 2 INCH SIEVE AND BE RETAINED BY A 1/4 INCH MIDDLE OF PEA STONE TRENCH 11. TO PROTECT THE VAPOR BARRIER, ALL PENETRATIONS MADE AFTER POURING OF THE SLAB, SUCH AS JOINTS, ETC, SHALL BE CUT IN A MANNER TO AVOID PENETRATING THE VAPOR BARRIER. 12. SEAL ALL PENETRATIONS AND GAPS WITH AN ELASTOMERIC JOINT SEALANT. ALLOW FOR DRAINAGE.

13. THIS DRAWING IS NOT TO INTEND TO PROVIDE STRUCTURAL INFORMATION. REFER TO STRUCTURAL DRAWINGS.

14. CONTRACTOR TO CONFIRM NO AIR INTAKE IS WITHIN 25' FROM VENT STACK. 15. INSTALL RADONAWAY RP-265 FAN ON SYSTEM ABOVE ROOF AND INSTALL ALARM.

16. RISERS FOR SYSTEM 3 SHALL BE PLACED IN THE WAREHOUSE.

FABRIC WRAPPED 4 INCH HDPE PERFORATED PIPE PLACED WITHIN

4 INCH SOLID SCH 40 PVC PIPE PLACED WITHIN MIDDLE OF PEA STONE TRENCH, SLOPED AWAY FROM VERTICAL RISER AT 1/4 INCH PER FOOT TO

1/4 INCH STAINLESS STEEL MONITORING POINTS PLACED ABOVE COMPACTED SUB-BASE MATERIAL, FABRIC WRAPPED AT END.

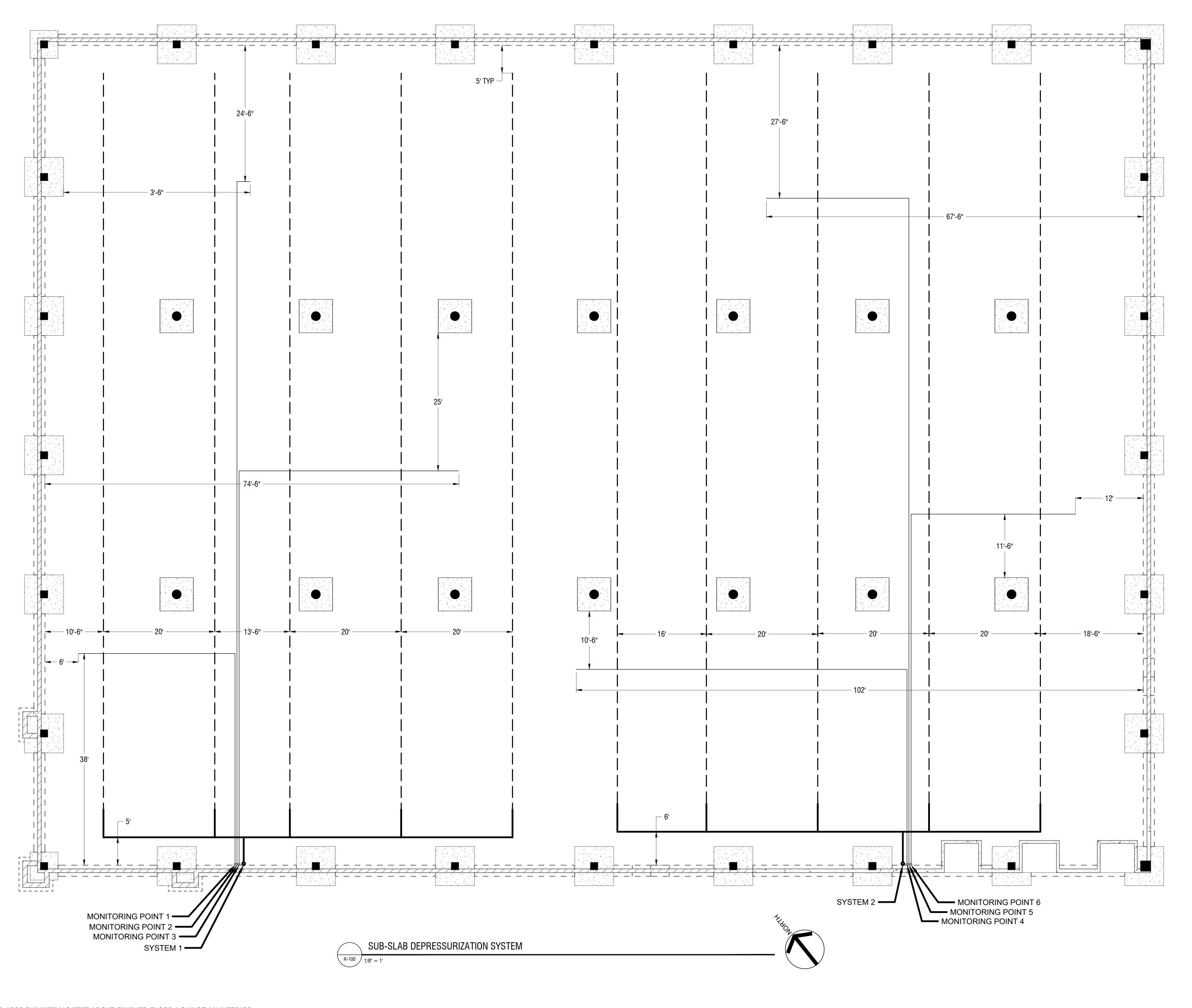
PROJECT/DRAWING NUMBER

2202121

GENERAL CONTRACTORS

B DEPRESSURIZATION I LAYOUT - ADDITION

SUB-SLAB SYSTEM L



- NOTES:

 1. 1/4 INCH STAINLESS STEEL MONITORING POINTS MOUNTED APPROXIMATELY 2 FEET ABOVE FINISHED FLOOR AGAINST AN INTERIOR
- 2. 1/4 STAINLESS STEEL TUBING TERMINATED ABOVE SUB-BASE WITH FABRIC WRAPPED END. REFER TO DETAIL 6: MATERIAL PROFILE. 1: REAR END WALL.
- 4. 4 INCH SCHEDULE 40 PVC TO 4 INCH HDPE PERFORATED PIPE CONNECTION. REFER TO DETAIL 2: DETAIL AT HEADER.
- 5. 4 INCH HDPE PIPE WRAPPED IN FABRIC AND PLACED IN PEA STONE TRENCH. REFER TO DETAIL 6: MATERIAL PROFILE
- 6. MOVE PIPING AS NEEDED IN FIELD TO AVOID PLUMBING.
- 7. INSTALL 4" CAP AT EACH VAPOR COLLECTION PIPE TERMINATION.
- 8. ALL SUB-SLAB VAPOR COLLECTION PIPING TO BE GEOTEXTILE-WRAPPED 4 INCH PERFORATED DUAL-WALLED CORRUGATED EXTERIOR SMOOTH INTERIOR HDPE.
- 9. HEADER PIPING TO BE 4 INCH SCHEDULE 40 PVC.
- 10. PEA STONE SHALL CONSIST OF WASHED MATERIAL THAT WILL PASS THROUGH A 2 INCH SIEVE AND BE RETAINED BY A 1/4 INCH
- 11. TO PROTECT THE VAPOR BARRIER, ALL PENETRATIONS MADE AFTER POURING OF THE SLAB, SUCH AS JOINTS, ETC, SHALL BE CUT IN A MANNER TO AVOID PENETRATING THE VAPOR BARRIER.
- 12. SEAL ALL PENETRATIONS AND GAPS WITH AN ELECTROMETRIC JOINT SEALANT.
- 13. THIS DRAWING IS NOT TO INTEND TO PROVIDE STRUCTURAL INFORMATION. REFER TO STRUCTURAL DRAWINGS.
- 14. CONTRACTOR TO CONFIRM NO AIR INTAKE IS WITHIN 25' FROM VENT STACK.
- 15. INSTALL RADONAWAY RP-265 FAN ON EACH SYSTEM ABOVE ROOF AND ALARM FOR EACH SYSTEM. 16. RISERS FOR SYSTEM 1 SHALL BE PLACED IN ELECTRIC ROOM AND RISER FOR SYSTEM 2 SHALL BE PLACED IN THE WAREHOUSE.

<u>LEGEND</u> FABRIC WRAPPED 4 INCH HDPE PERFORATED PIPE PLACED WITHIN MIDDLE OF PEA STONE TRENCH

4 INCH SOLID SCH 40 PVC PIPE PLACED WITHIN MIDDLE OF PEA STONE TRENCH, SLOPED AWAY FROM VERTICAL RISER AT 1/4 INCH PER FOOT TO ALLOW FOR DRAINAGE.

> 1/4 INCH STAINLESS STEEL MONITORING POINTS PLACED ABOVE COMPACTED SUB-BASE MATERIAL, FABRIC WRAPPED AT END.



PROJECT/DRAWING NUMBER 2202121

SMP Template: October 2023

LaserShip Building - SSDS Notifications, NYSDEC Approvals, and Drawings



March 25, 2021

Mr. Todd Caffoe, P.E. NYSDEC – Region 8 Department of Environmental Remediation 6274 East Avon Lima Road Avon, New York 14414

Re: Excavation Work Plan (Remaining Areas of Development)

Former Photech Imaging Site

NYSDEC ERP Site #B00016, 1000 Driving Park Avenue, Rochester, New York

LaBella Project No. 2202121

Dear Mr. Caffoe:

LaBella Associates, D.P.C. (LaBella) is submitting this Excavation Work Plan (EWP) and associated supporting documentation on behalf of FSI General Contractors (FSI) in order to provide the 15-day notification of the activities that will be taking place at a portion of the Former Photech Imaging site.

1. Background and Summary of Work

The Site is in the New York State Department of Environmental Conservation (NYSDEC) Environmental Restoration Program (ERP) and remedial work was completed and a Certificate of Completion was issued by the NYSDEC. A vacant portion of the property is to be developed with three buildings and parking areas. A Change of Use (COU) notification was previously provided to NYSDEC on October 30, 2020 and is included in Attachment A.

A proposed 14,000 +/- square foot (sq ft), 50,000 sq ft, and 7,500 sq ft buildings and parking lot areas will be located at the northern and eastern portion of the Site. Only a portion of the proposed development is within the limits of the "Excavation Management Required" area ("EMR area"). As part of the development a new parking lot, light poles, storm sewer, etc. will be installed. A copy of the most recent civil plans and aerial figure with the site plan overlay is included in Attachment B.

2. Summary of Environmental Conditions Anticipated to be Encountered

Based on prior sampling in the area of the proposed development, soils to be encountered are generally not anticipated to exceed the 6 NYCRR Part 375-6.8(a) Restricted Use Soil Cleanup Objectives (SCOs) for a Commercial site, with the exception of the EMR area. Soil from the EMR area may include fill materials with elevated concentrations of metals and semi-volatile organic compounds (SVOCs).

Groundwater in this area of the Site may include slightly elevated concentrations of volatile organic compounds (VOCs) and metals. However, based on the historical depth to groundwater and proposed depth of excavations, the overburden groundwater table is not anticipated to be encountered.



3. Schedule

The construction project is anticipated to begin the week of April 5, 2021 (pending NYSDEC approval/concurrence). The NYSDEC will be notified once start of development has been scheduled.

4. Excavation Work Plan

All aspects of the existing Site Management Plan (SMP) will be followed for completing the excavation work. The most pertinent items from the SMP are summarized below; however, the full SMP should be referenced for all requirements.

A portion of the subsurface excavations for this development project will be completed outside the limits of the EMR area, and as such, does not require the monitoring of subsurface excavations and implementation of the CAMP per the SMP. If subsurface impacts are encountered during excavations outside of the EMR area, the NYSDEC will be immediately notified.

During all excavations within the EMR area or in close proximity all soil/fill disturbances, soils will be assessed for visible and olfactory indications of impairment, including the presence of fill material under the supervision of a qualified environmental professional. Types of fill materials and depths of such materials, if encountered, will be documented. Soils/fill encountered will also be screened for indication of detectable volatile organic compounds (VOCs) with a photoionization detector (PID).

Soil stockpiles will be continuously encircled with a berm and/or silt fence. Hay bales may be used as needed near catch basins, surface waters and other discharge points. Stockpiles will be kept covered at all times with appropriately anchored tarps or plastic. Stockpiles will be routinely inspected and damaged tarp covers will be promptly replaced. Stockpiles will be inspected at a minimum once each week and after every storm event. Results of inspections will be recorded in a logbook and maintained at the site and available for inspection by the NYSDEC. LaBella will conduct weekly inspections while on-site. It is assumed the contractor will perform weekly inspections when LaBella is not on-site.

The existing cover system within the EMR area is comprised of a minimum of 12 inches of clean soil, gravel, or crushed recycled masonry, asphalt, concrete, etc. After the completion of soil removal and any other invasive activities, the cover system within the EMR area will be restored in a manner that complies with the decision document.

The NYSDOH Generic Community Air Monitoring Plan (CAMP) will be followed during all ground intrusive work within the EMR area. Two air monitoring locations, one upwind and one downwind from the excavation activities will be set up preceding any intrusive work. Due to the variability of the wind direction these locations will change on a daily, or more frequent, basis. The locations of air sampling stations based on generally prevailing wind conditions will be kept in a daily log. Exceedances of action levels listed in the CAMP will be recorded. Dust suppression will be completed as necessary as defined in the SMP.

All necessary means will be employed to prevent on- and off-site odor nuisances. If necessary, area of open excavations will be limited; excavations will be shrouded with tarps or covers; and foams used to cover odorous soils. If odors cannot be controlled, soils will be directly loaded for off-site disposal; chemical odorants and sprays will be used; staff will monitor odors in surrounding areas; and a temporary containment structure can be constructed with air venting/filtering systems. If control cannot be achieved, intrusive work (excavation and soil management) will stop until effective measures are in place.



The QEP for the site will be Michael Pelychaty, P.G. The on-site representatives under the direction of the QEP will be determined at a later date.

5. Compliance with the Site Management Plan

All parties working at the Site are aware of and have been or will be provided a copy of the SMP and the requirements of 29 CFR 1910.120. All work will be completed in accordance with these requirements, as applicable.

6. Disposal Activities

For soils outside of the EMR area the following procedures will be implemented:

• Excess soils excavated will be uses anywhere on-site and may be used as clean cover within the EMR area. If any excess soil is to be disposed from the Site, it is anticipated to be characterized and disposed at a 6 NYCRR Part 360 permitted facility and transported using 6NYCRR Part 364 permitted trucks. If any excavated material is proposed to be relocated offsite to a location other than a 6 NYCRR Part 360 permitted facility, the request will be made to the NYSDEC prior to relocation.

For soils within the EMR area the following procedures will be implemented:

 Excess soil will be reused within the EMR area under concrete, asphalt or other pavement surface, or under a minimum of 12 inches of clean soil generated from areas outside of the EMR area or NYSDEC approved imported material. If any excess soil is to be disposed from the Site, it is anticipated to be characterized and disposed at a 6 NYCRR Part 360 permitted facility and transported using 6NYCRR Part 364 permitted trucks. If any excavated material is proposed to be relocated off-site to a location other than a 6 NYCRR Part 360 permitted facility, the request will be made to the NYSDEC prior to relocation.

7. Imported Materials

The following materials are planned to be imported to the Site for the development of the 50,000 sq ft building at this time.

- Approximately 3,700 tons/2,200 cubic yards of crusher run stone
- Approximately 3,500 tons/2,000 cubic yards of recycled concrete
- Approximately 8,900 tons/5,400 cubic yards of 1&2 stone

At this time final design and approvals have not been completed for the two remaining buildings (i.e. 14,000 +/- sq ft and 7,500 sq ft buildings). This information will be provided to the NYSDEC once the final design and approvals have been completed.

The NYSDEC previously approved the importation of the above listed materials for the EWP submitted for the Farmer John's Popcorn development at the southwest area of the Site. A copy of these submittals are included in Attachment C.



Imported backfill material may not be sampled if it meets the exempt requirements in accordance with DER-10 Section 5.4(e)5.

A NYSDEC Request to Reuse Fill or Soil form will be completed and provided to the NYSDEC for approval prior to importation and placement of any additional material to be imported to the Site.

Imported backfill material will sampled in accordance DER-10 Table 5.4(e)10. In addition the imported material will also be analyzed for 1,4-dioxane and polyfluorinated compounds (PFCs) as outlined below:

- a. Soil imported to the Site will be tested for 1,4-dioxane and PFAS contamination in general conformance with DER-10, Section 5.4(e). Soil samples will be analyzed for 1,4-dioxane using EPA Method 8270, as well as the full list of PFAS compounds (currently 21) using EPA Method 537.1 (modified).
- b. For 1,4-dioxane, soil exceeding 0.1 parts per million (ppm) shall be rejected per DER 10: Appendix 5 Allowable Constituent Levels for Imported Fill or Soil, Subdivision 5.4(e).
- c. If PFOA or PFOS is detected in any sample at or above 1 parts per billion (ppb), then a soil sample must be tested by the Synthetic Precipitation Leaching Procedure (SPLP) and the leachate analyzed. If the SPLP results exceed 70 parts per trillion (ppt) combined PFOA/S, then the source of backfill shall be rejected.

The testing results must meet DER-10 Appendix 5 Allowable Constituent Levels for Imported Fill or Soil Subdivision 5.4(e) Restricted Commercial Use.

8. Material Reuse

Material generated outside of the EMR area is intended to be reused at the site. If any material generated from within the EMR area is to be reused outside of the EMR area of above the site cover within the EMR area, a NYSDEC Request to Reuse Fill or Soil form will be completed and provided to the NYSDEC for approval prior to placement.

9. Fluids Management

Groundwater is not expected to be encountered; however, if groundwater or stormwater accumulates in excavations and needs to be removed it will be containerized. All liquids to be removed from the site will be handled, transported and disposed in accordance with the SMP and applicable local, State, and Federal regulations. It is anticipated that groundwater will be sampled, treated if necessary and discharged to the local sewer authority.

10. Stormwater

A Stormwater Pollution Prevention Plan (SWPPP) is being developed for the Site development project that is to take place. Once the SWPPP has been finalized, a copy will be provided to the NYSDEC in an updated EWP.



11. Health and Safety Plan (HASP)

The Contractor(s) will also follow the procedures in the LaBella HASP that is included in Appendix D of the NYSDEC approved SMP. The Contractor(s) will also develop and follow their own HASP in accordance with 29 CFR 1910.120, as applicable.

12. Sub-Slab Depressurization System (SSDS)

A SSDS will be designed and installed for the Site building. The final design for the SSDS has not been completed. The SSDS will be designed to meet the requirements of the SMP and a copy of SSDS plans will be provided to the NYSDEC in an updated EWP.

We appreciate the opportunity to serve your professional environmental engineering needs. If you have any questions please do not hesitate to contact us at 585-295-6253.

Respectfully submitted,

LaBella Associates

Michael F. Pelychaty, PG Sr. Environmental Geologist

Michael F. Pelychaty

Attachment A – Change of Use Attachment B – Site Plans

Attachment C - Previous Material Import Requests

I:\FSI General Contractors\2202121 - 1000 Driving Park SMP Assistance\Reports\Excavation Work Plan - Lasership and Councill 66\LTR.2021-03-25.EWP Former Photech Imaging Remaining Areas of the Site.docx



ATTACHMENT A

CHANGE OF USE

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION



60-Day Advance Notification of Site Change of Use, Transfer of Certificate of Completion, and/or Ownership

Required by 6NYCRR Part 375-1.11(d) and 375-1.9(f)

To be submitted at least 60 days prior to change of use to:

Chief, Site Control Section New York State Department of Environmental Conservation Division of Environmental Remediation, 625 Broadway Albany NY 12233-7020

I.	Site Name:	Former Photech Im-	aging Site		DEC Site ID No	B00016
II.		formation of Perso Brian Moss / FSI Driv		tification:		
	Commence of the Commence of th	90 Goodway Drive, F	Rochester, NY 1462	23		
	Address2:	EQE 200 1500	200 SEP	h Ot-		
	Phone:	585-292-1580	E-mail:	bmoss@te	arnisi.com	
III.	Type of Ch	ange and Date: Inc	licate the Type of	Change(s)	(check all that a	pply):
		in Ownership or Ch			(FF-37.
		of Certificate of Ce		, ,		
		g., any physical alt		hange of us	e)	
	Proposed D	ate of Change (mm/	(dd/yyyyy): 1/4/20	121	1	
	1 Toposed D	ate of Change (IIIII)	(dd/yyyy). [1/4/20	JZ 1	J	
IV.	Description parcel info	n: Describe proposermation.	ed change(s) indic	cated above	and attach maps	s, drawings, and/or
	10	6				
	a 					
		그림을 하느라면서 그 걸음 그림으로 살을 걸었다면 하나를 하지 않는데 되었다.	F. C. (1984) S.			ch change may or may each additional sheets if
	Constructio	n of a 8,600 square fo	oot, 14,500 square f	foot, and 65	000 square foot co	ommercial buildings
	(see attach	ed plan)				
	-					

V.	Certification Statement: Where the change of use results in a change in ownership or in responsibility for the proposed, ongoing, or completed remedial program for the site, the following certification must be completed (by owner or designated representative; see §375-1.11(d)(3)(i)):				
	order, agree		t Plan, or State Assista	nedial party has been provided a copy of ar ance Contract regarding the Site's remedia plans and reports.	
	Name:				
Not		(Signature)		(Date)	
Applic	able				
		(Print Name)	_		
	Address1:				
		0			
	i none.		17 man.		
VI. Not Applicable	there will b information Managemen	e a new remedial party, in . If the site is subject to nt Plan requiring periodi	identify the prospective an Environmental Eac certification of insti	ye owner(s) or party(ies) along with contact seement, Deed Restriction, or Site tutional controls/engineering controls an additional sheets if needed).	
	(IC/ECS), II	ndicate who will be the c	certifying party (attact	r additional sheets if needed).	
	Prospec	ctive Owner 🔲 Prospec	ctive Remedial Party	Prospective Owner Representative	
	Name:				
	Address1:				
					
	Certifying I	Party Name:			
	Address1:	£			

Not

VII.

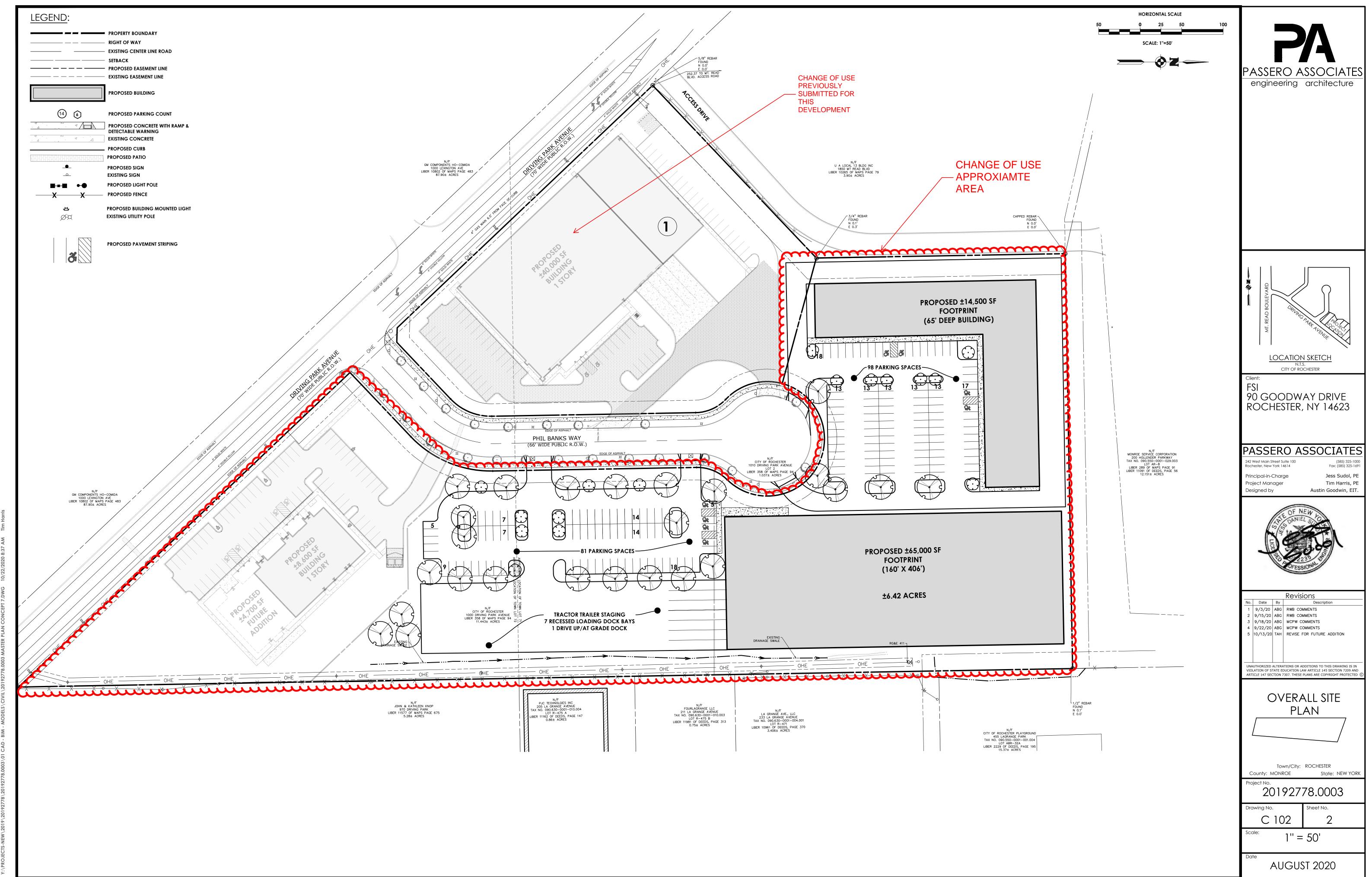
Agreement to Notify DEC after Transfer: If Section VI applies, and all or part of the site will be sold, a letter to notify the DEC of the completion of the transfer must be provided. If the current owner is also the holder of the CoC for the site, the CoC should be transferred to the new owner Applicable using DEC's form found at http://www.dec.ny.gov/chemical/54736.html. This form has its own filing requirements (see 6NYCRR Part 375-1.9(f)).

> Signing below indicates that these notices will be provided to the DEC within the specified time frames. If the sale of the site also includes the transfer of a CoC, the DEC agrees to accept the notice given in VII.3 below in satisfaction of the notice required by VII.1 below (which normally must be submitted within 15 days of the sale of the site).

Within 30 days of the sale of the site, I agree to submit to the DEC:

- 1. the name and contact information for the new owner(s) (see §375-1.11(d)(3)(ii));
- 2. the name and contact information for any owner representative; and
- 3. a notice of transfer using the DEC's form found at http://www.dec.ny.gov/chemical/54736.html (see §375-1.9(f)).

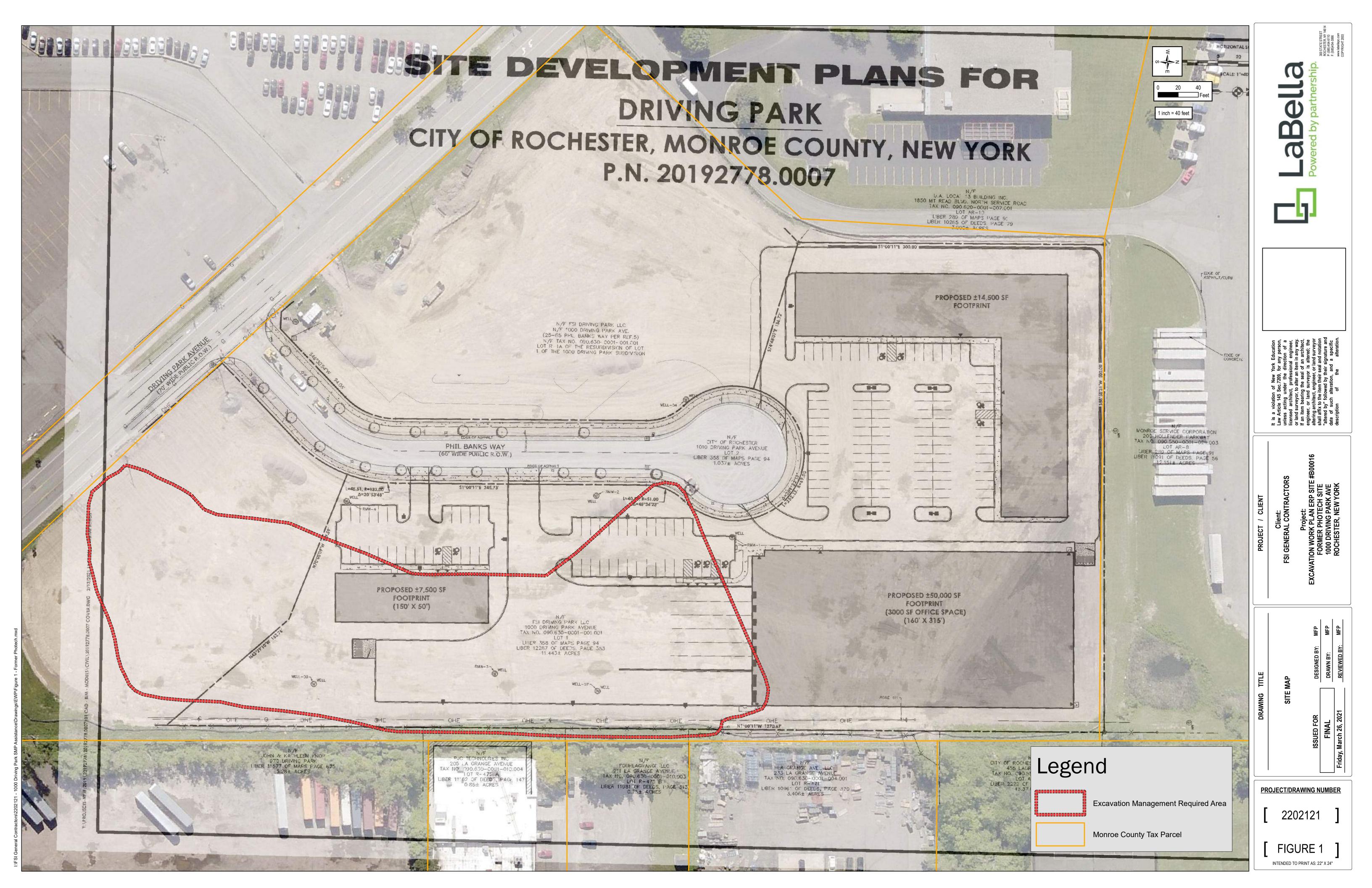
Name:		
	(Signature)	(Date)
	(Print Name)	
Address1:		
Address2:		
Phone:	E-mail:	

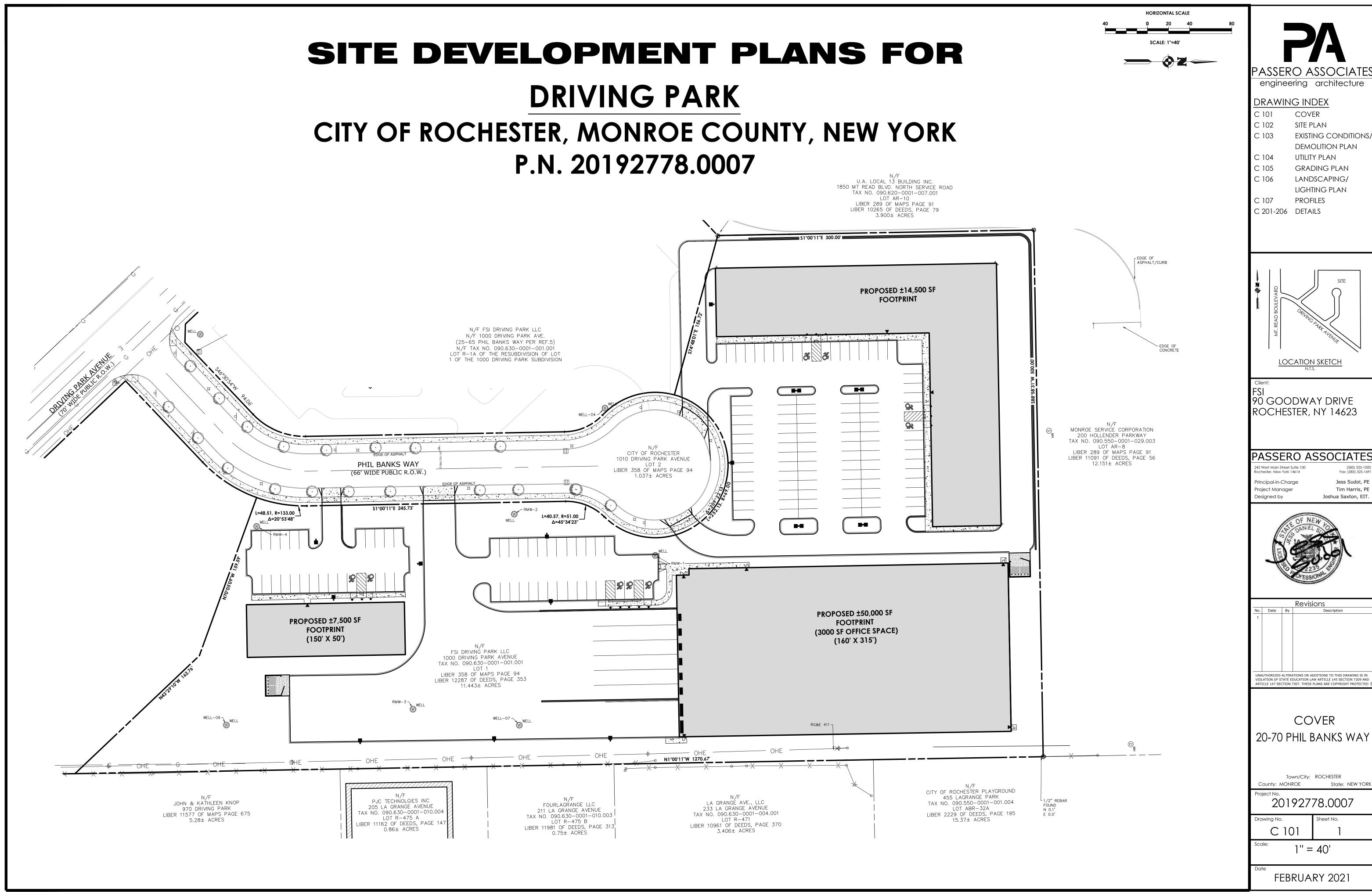


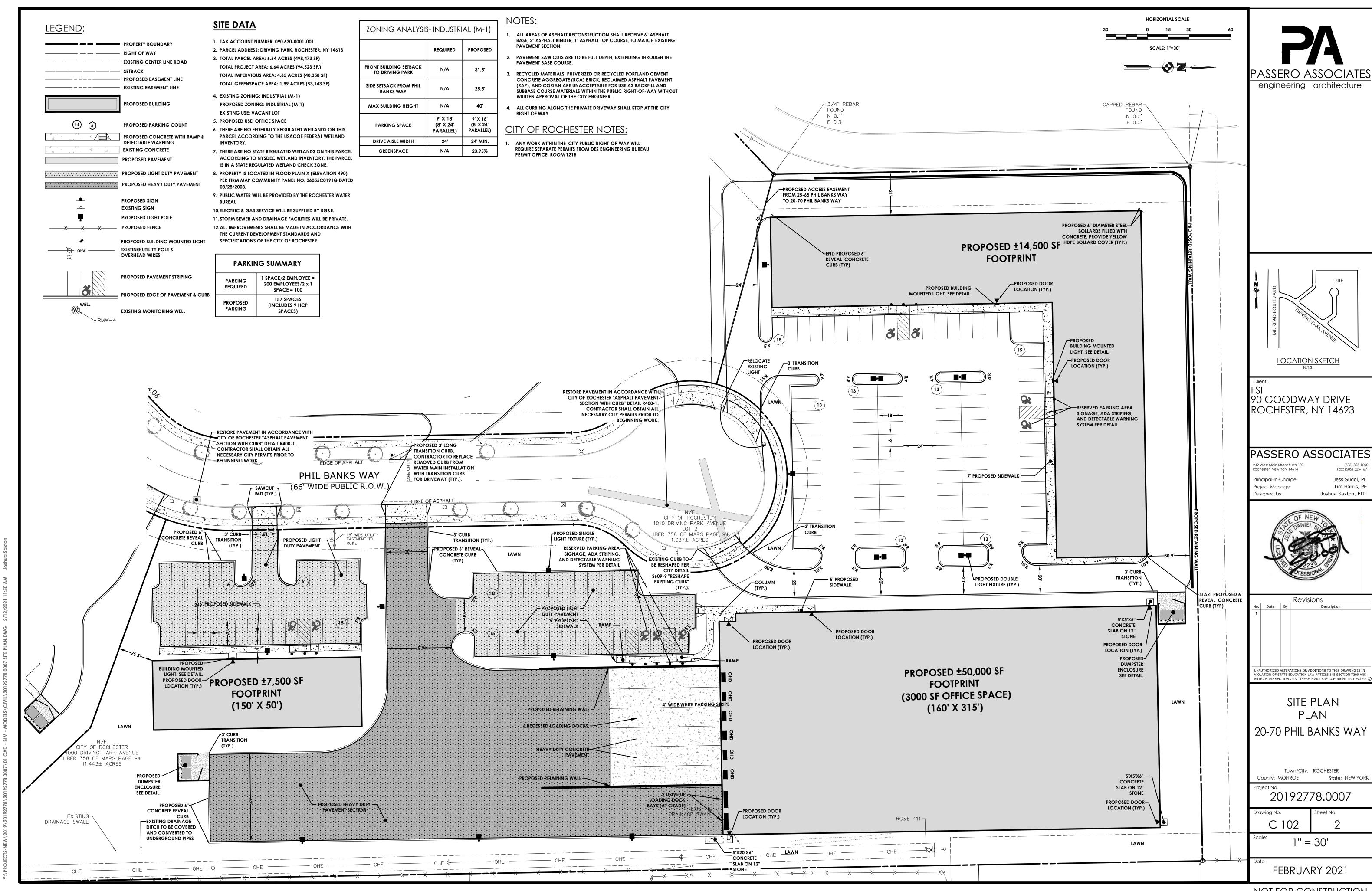


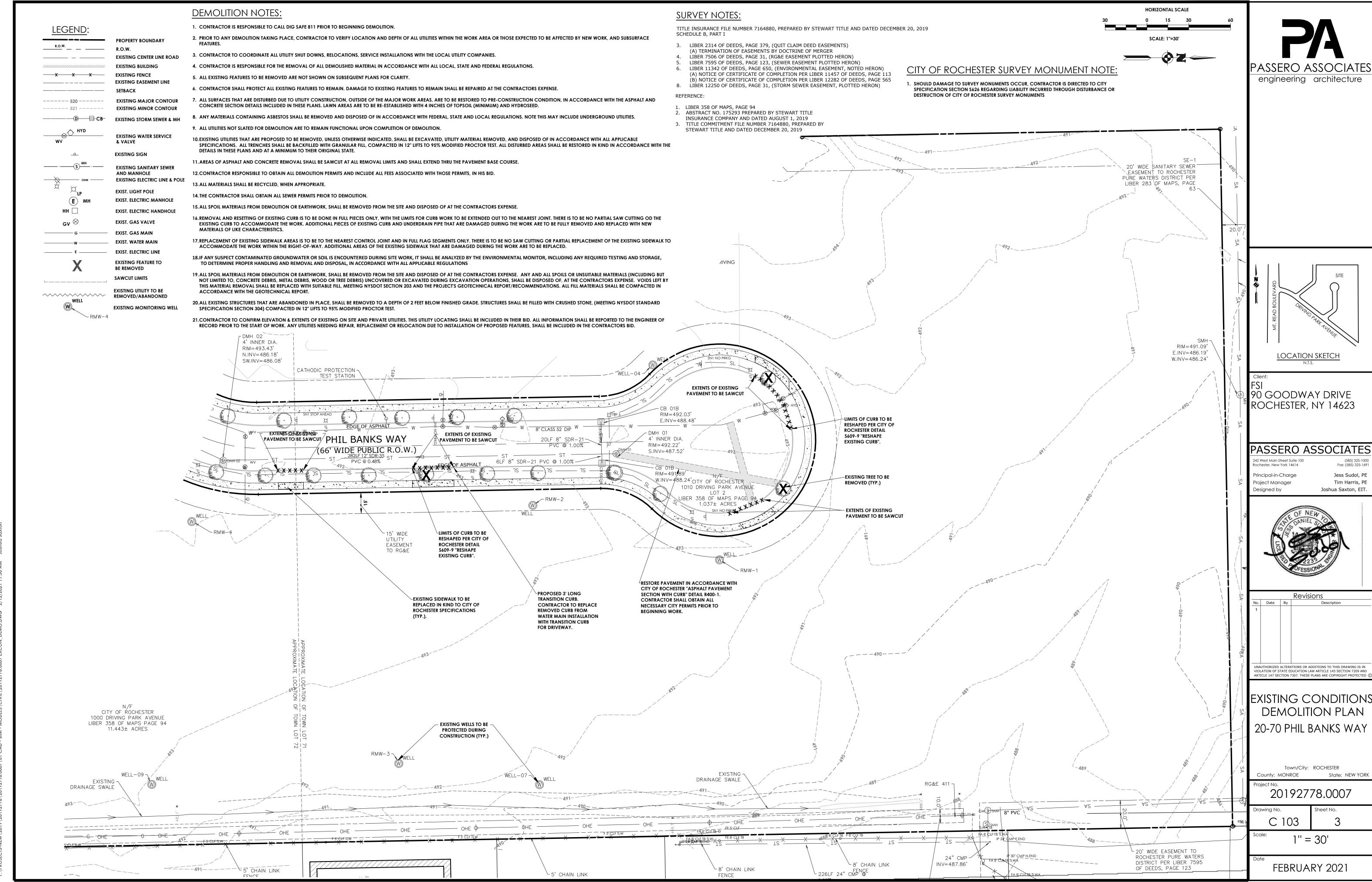
ATTACHMENT B

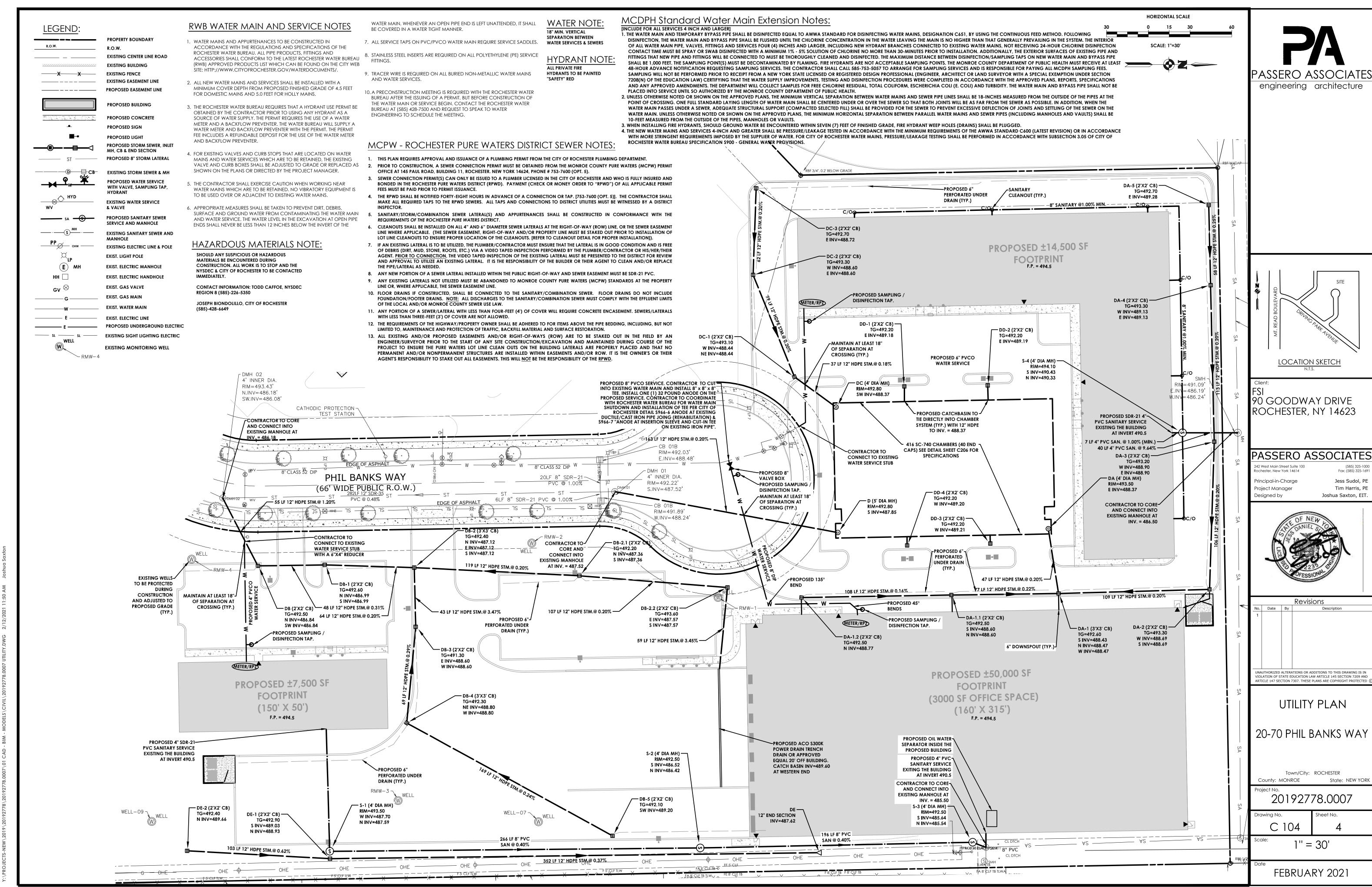
SITE PLANS

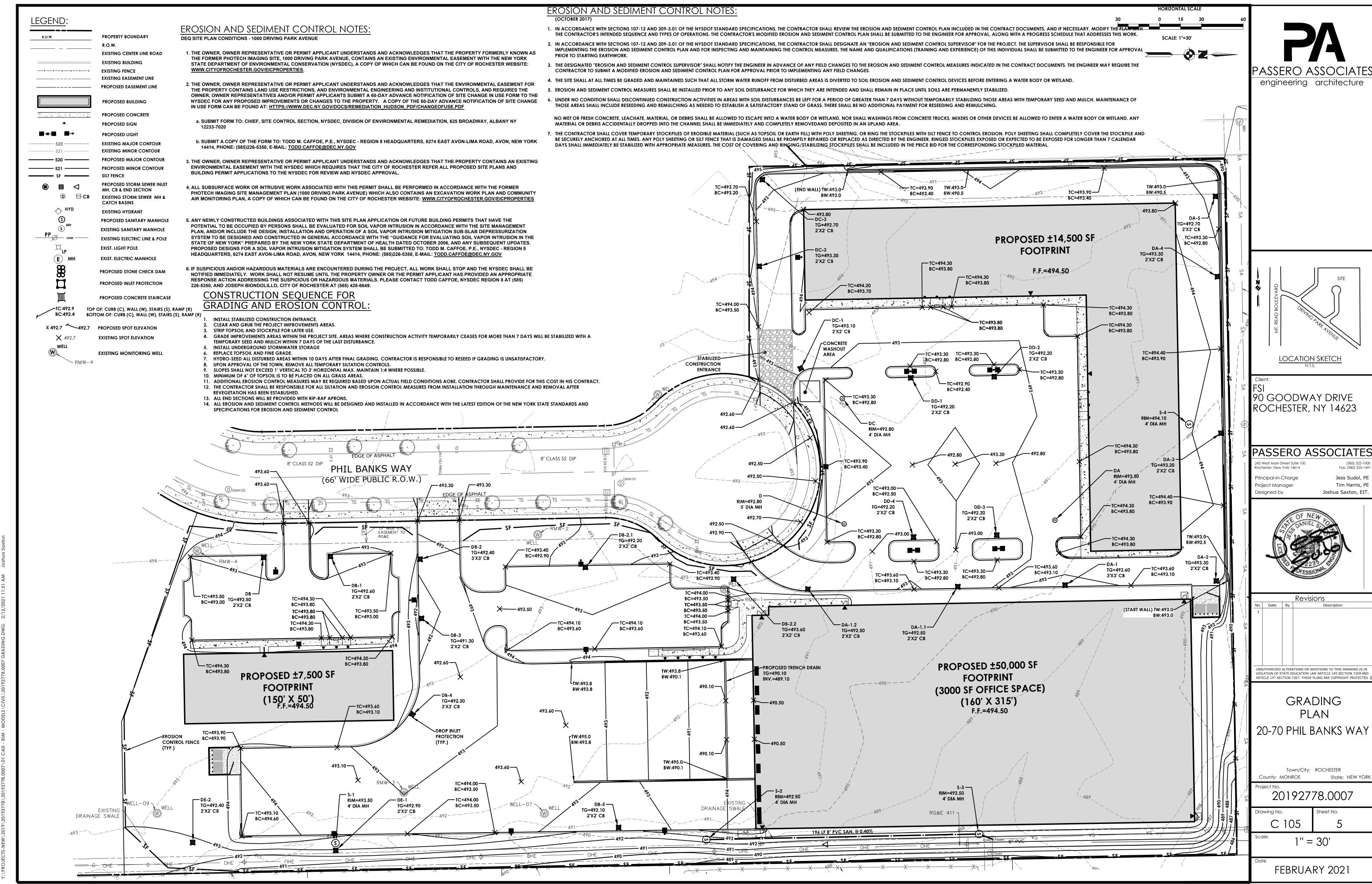


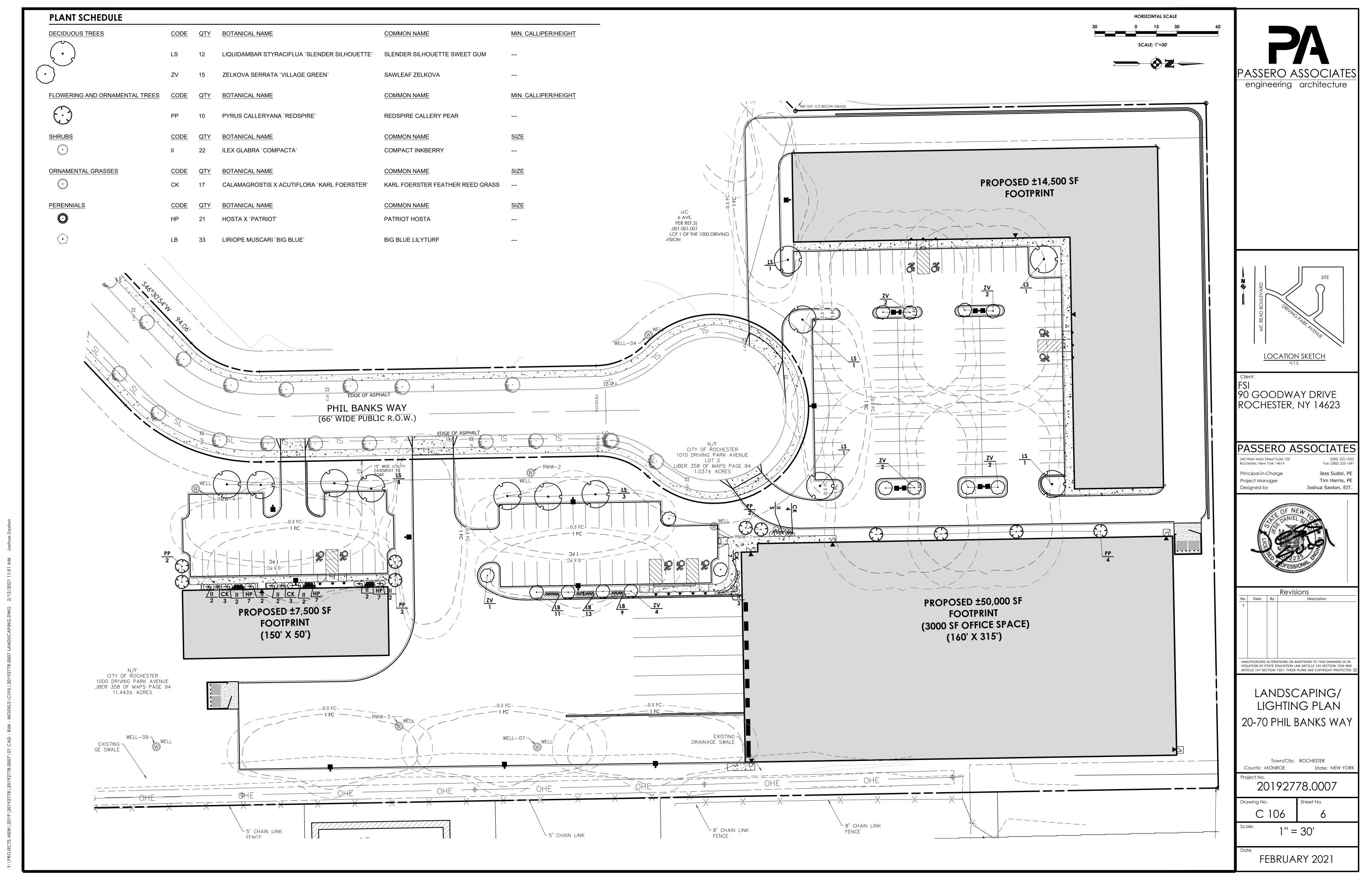






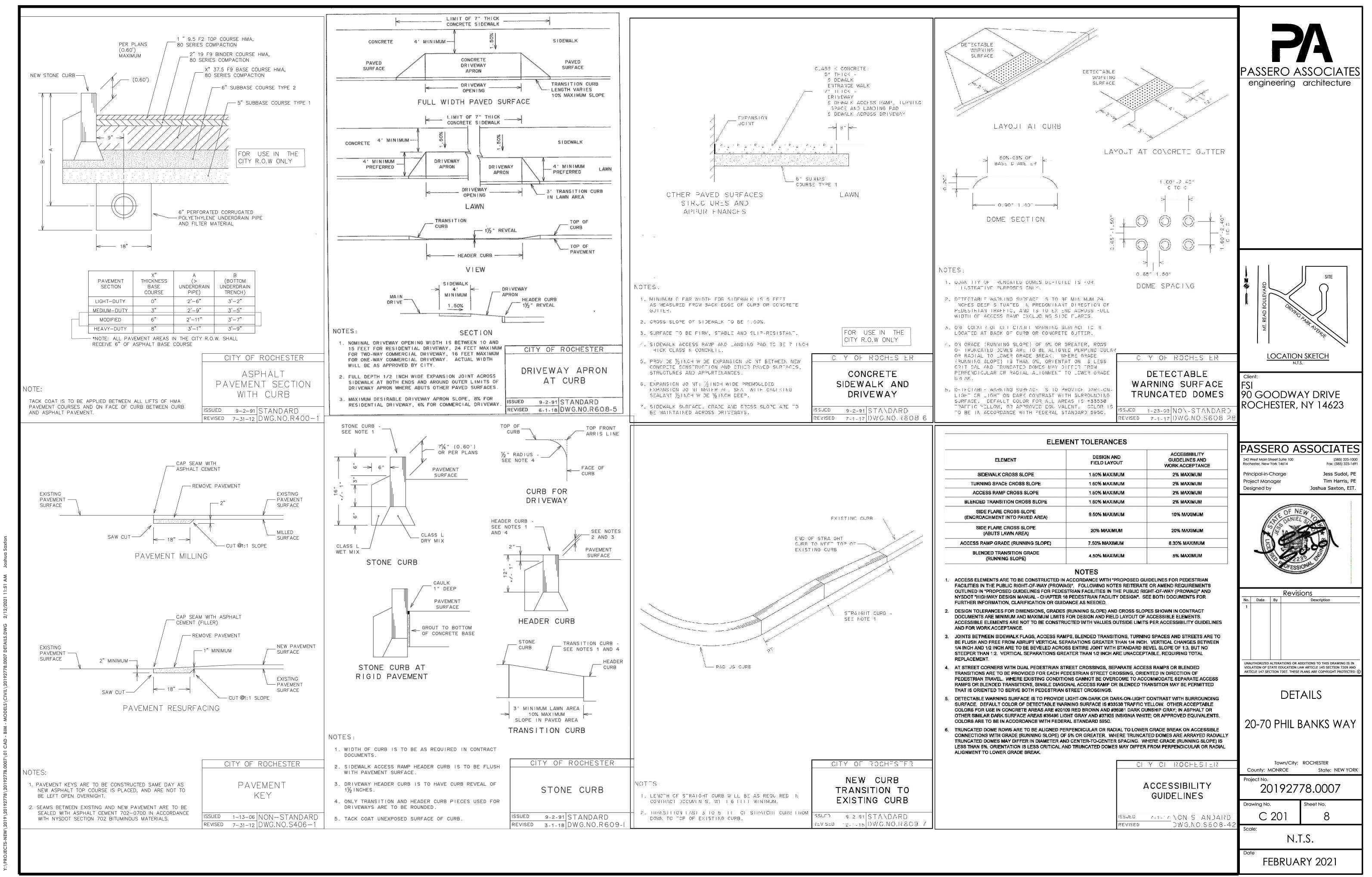




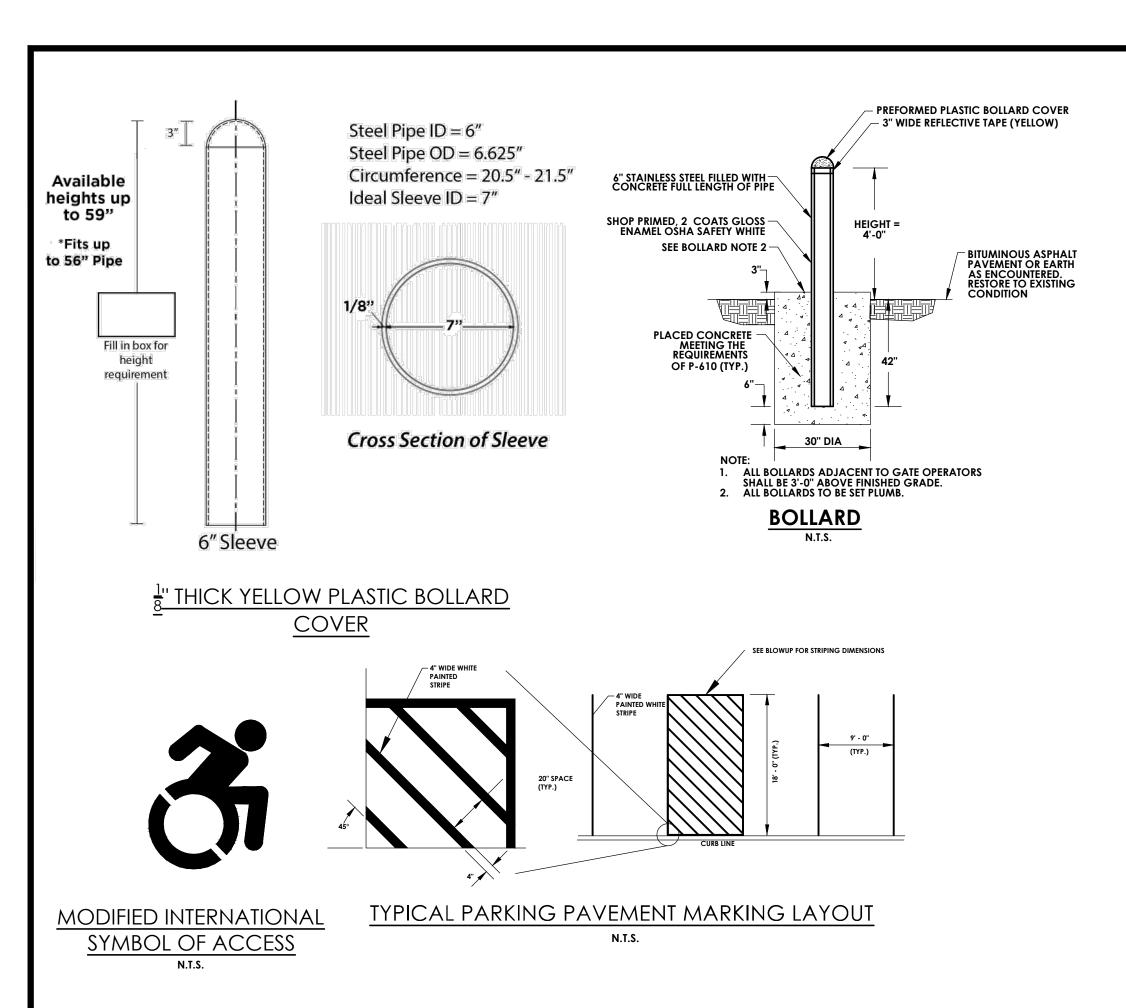


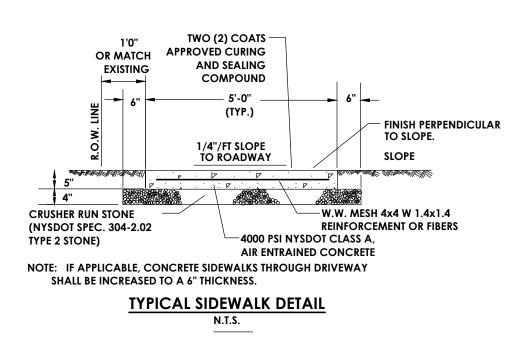


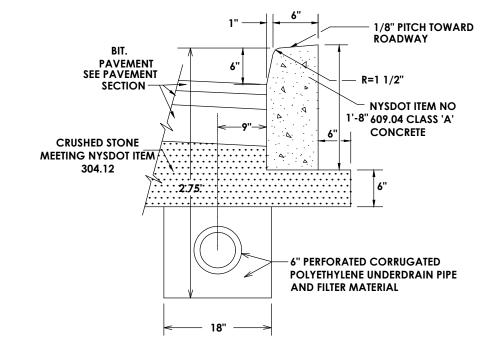
FEBRUARY 2021



NOT FOR CONSTRUCTION

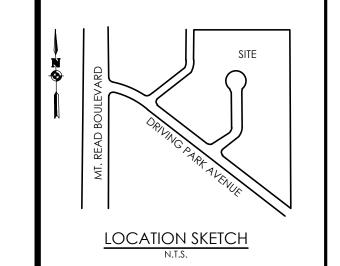






CONCRETE CURB DETAIL





90 GOODWAY DRIVE

ROCHESTER, NY 14623

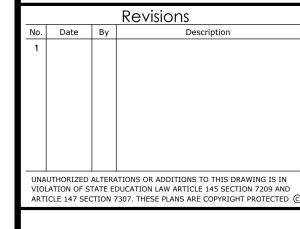
PASSERO ASSOCIATES ochester, New York 14614

Principal-in-Charge Project Manager Designed by

Jess Sudol, PE Tim Harris, PE Joshua Saxton, EIT.

Fax: (585) 325-1691





DETAILS

20-70 PHIL BANKS WAY

Town/City: ROCHESTER State: NEW YORK County: MONROE

20192778.0007

N.T.S.

TRENCH EXCAVATION TEMPORARY AND - PAVEMENT SECTION -PAVEMENT RESTORATION 6" EACH SIDE -> CD* + 24" -> **EXISTING SURFACE** — AT TIME OF WATER **NEW PAVEMENT** PIPE INSTALLATION SECTION **FINAL FULL DEPTH** SAW CUT EACH SIDE ADDITIONAL **EXCAVATION** INITIAL FULL DEPTH — AND BACKFILL SAW CUT EACH SIDE IN EARTH AREA **ABOVE ROCK** SELECT GRANULAR BACKFILL (WATER) - ROCK WARNING TAPE FOR ALL OPEN **CUT INSTALLATIONS OF WATER** MAIN AND WATER SERVICE PIPE TRACER WIRE FOR PLASTIC WATER MAIN AND WATER SERVICE SAND BEDDING AND BACKFILL POLYETHYLENE WRAP FOR NEW **DUCTILE IRON WATER MAIN AND** WATER SERVICE PIPE **BOTTOM LIMIT OF** TRENCH EXCAVATION 12" EACH SIDE **NEW WATER MAIN OR** WATER SERVICE PIPE OD* = OUTSIDE DIAMETER OF PIPE IN INCHES NOTES: LIMITS SHOWN ARE MAXIMUM ALLOWED AND MINIMUM REQUIRED FOR EXCAVATION AND BACKFILL. 2. UPPER LIMIT FOR TRENCH EXCAVATION IS TOP OF EXISTING SURFACE AT TIME OF TRENCH EXCAVATION. 3. UPPER LIMIT FOR ROCK EXCAVATION IS TOP SURFACE OF 4. UPPER LIMIT FOR SELECT GRANULAR BACKFILL (WATER) IS BOTTOM OF TEMPORARY PAVEMENT, IF USED, OTHERWISE TOP CITY OF ROCHESTER OF SURFACE. WATER TRENCH 5. TEMPORARY OR PERMANENT BLOCKS OR ANY OTHER TYPE OF PIPE SUPPORT IS NOT TO BE USED DURING PIPE PAVEMENT REHABILITATION MINIMUM DEPTH OF COVER FOR WATER PIPE FROM TOP OF

ROCK.

INSTALLATION.

PROPOSED GRADE IS 4.50 FEET FOR DOMESTIC WATER PIPE,

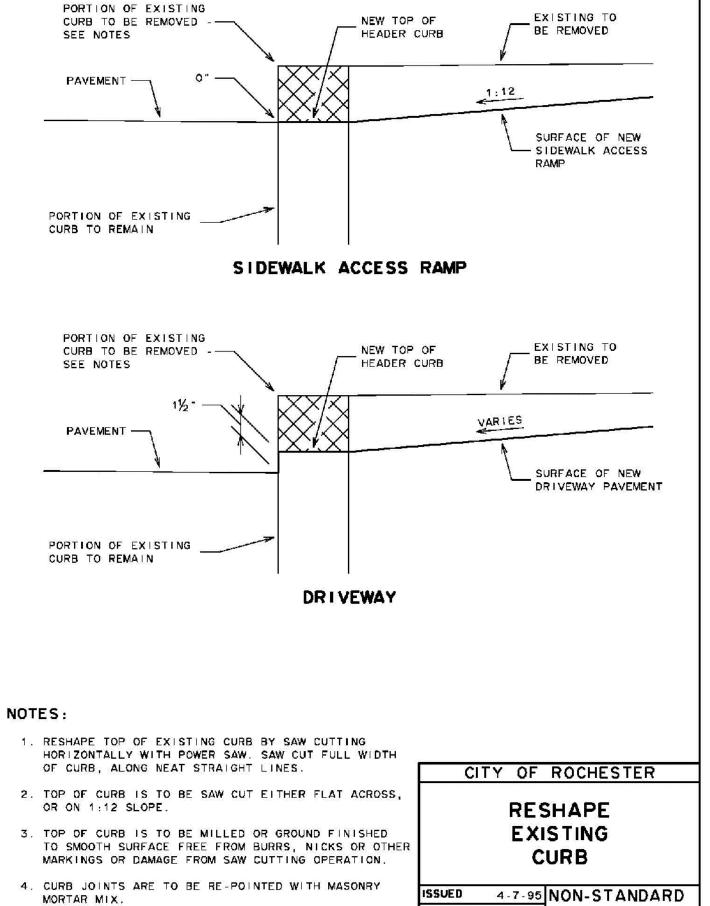
PLANS OR AS DIRECTED BY PROJECT MANAGER.

AND 5 FEET FOR HOLLY WATER PIPE, UNLESS OTHERWISE NOTED ON

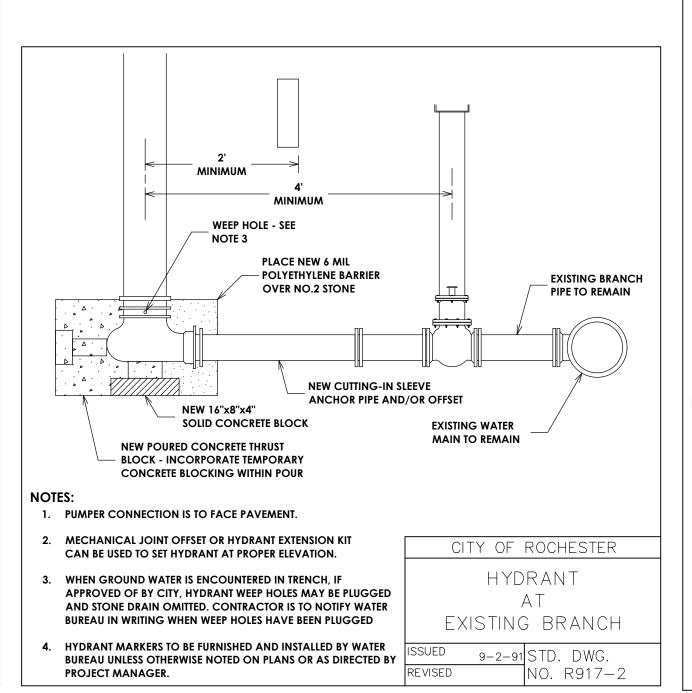
SIZE LENGTH 45° | 22-1/2° | 11-1/4° | REDUCER | TEE (INCHES) L 16 7 3 2 29 16 49 24 12 6 2 | --- | 2 31 33 12 6 3 LHS 91 44 21 11 ---11 5 3 ***** L = HORIZONTAL LENGTH LHS = VERTICAL HIGH SIDE LENGTH LLS = VERTICAL LOW SIDE LENGTH VERTICAL BEND HORIZONTAL BENI CAP OR PLUG **RESTRAIN ALL JOINTS THAT ARE** WITHIN 18 FEET MINIMUM OF VALVE VALVE **RESTRAIN ALL JOINTS** REDUCER IN RUN DIRECTION THAT ARE WITHIN 5 FEET 1. SPECIAL DESIGN IS REQUIRED FOR FITTINGS ON DOMESTIC MINIMUM OF TEE WATER MAIN PIPE LARGER THAN 12 INCHES AND FOR REDUCERS TEE HAVING MORE THAN ONE PIPE SIZE DIFFERENCE. CONCRETE THRUST BLOCK IS TO BE USED IN ADDITION TO MECHANICAL RESTRAINT DEVICES, SEE DETAILS \$900-4 AND CITY OF ROCHESTER

MINIMUM RESTRAINED LENGTH FOR WATER MAIN PIPE ADJACENT TO FITTINGS

(IN FEET) (BASED ON INTERNAL PRESSURE OF 150 PSI) (SEE NOTE 1)



REVISED 12-1-15 DWG.NO.S609-9

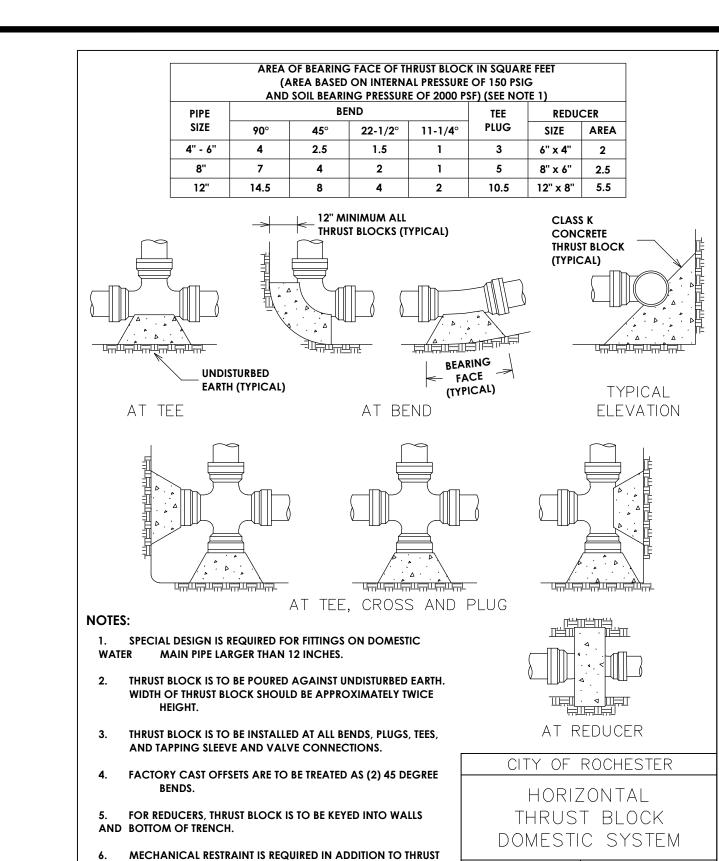


WATER MAIN PIPE

RESTRAINT

MORTAR MIX.

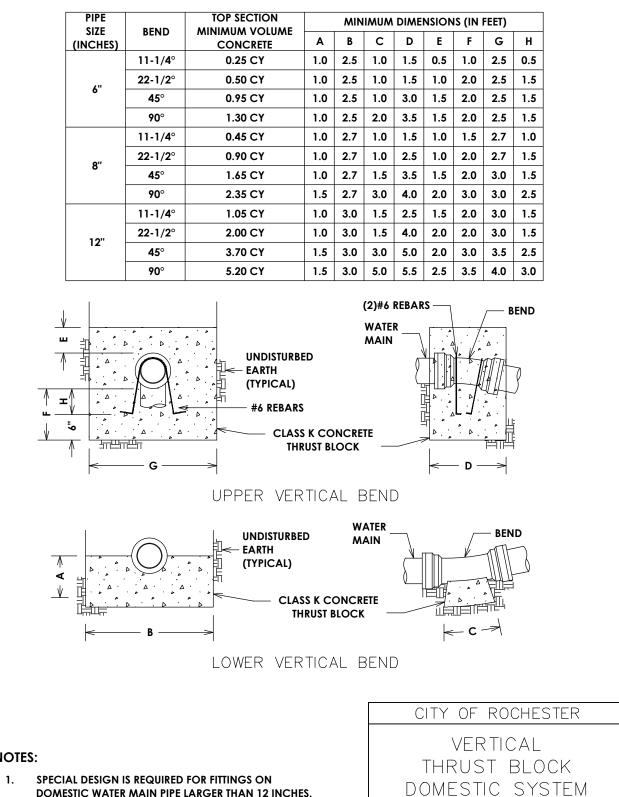
FEBRUARY 2021



SSUED 1-13-06 NON-STANDAR[

REVISED 8-7-13 DWG.NO.S900-

rench Backfill As



DOMESTIC WATER MAIN PIPE LARGER THAN 12 INCHES

MECHANICAL RESTRAINT IS REQUIRED IN ADDITION TO

THRUST BLOCK, SEE DETAIL \$900-7.

(200mm)

Feb 2005

FIGURE 3.06

10-7/8" (271.9mm

12-7/8" (321.8mm)

15-13/16" (395.3mm

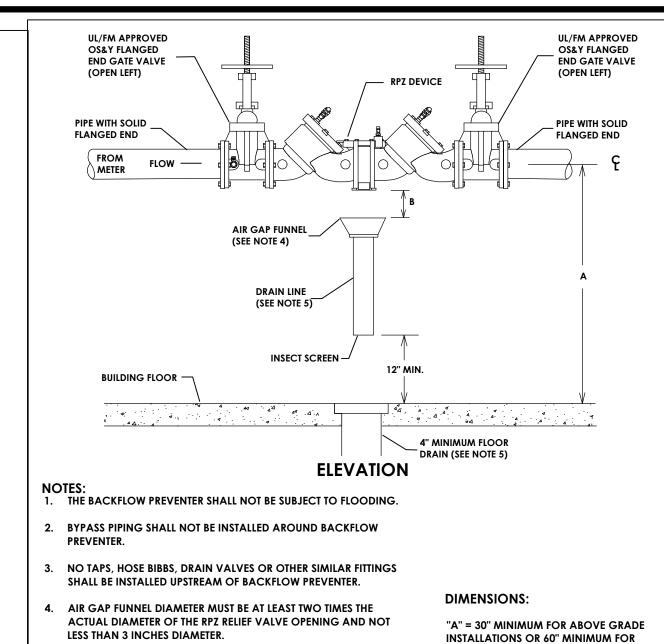
Required method of cutting hole is with hole saw for PVC and

MONROE COUNTY PURE WATERS

INSERT TYPE CORED TEE CONNECTION

TO EXISTING SEWER

polyethylene, and diamond bit for concretes, clay, and ductile



FLOOR DRAIN MUST BE SIZED TO ACCOMMODATE CATASTROPHIC DISCHARGE FROM RPZ DEVICE BASED ON SITE PRESSURE AND ALL OTHER ABOVE DRAIN FLOW RATES PER APPLICABLE CODES. ALL

DRAINAGE SYSTEMS SHOULD BE DESIGNED TO PREVENT INTERIOR

BACKFLOW PREVENTER AND APPURTENANCES SHALL BE CERTIFIED

FOR ALTERNATIVE AIR GAP DRAIN LINE CONFIGURATIONS - SEE DWG. \$971-3.

FLOODING.

TO NSF/ANSI 61.

PIPE AND APPURTENANCES ARE TO BE ADEQUATELY RESTRAINED, BRACED AND SUPPORTED. ALL WORK SHALL BE IN CONFORMANCE WITH APPLICABLE FEDERAL, STATE AND LOCAL PLUMBING CODES.

BELOW GRADE INSTALLATIONS. "B" = 2" MINIMUM OR TWO TIMES THE RPZ DICHARGE OPENING NOTE: CITY OF ROCHESTER REDUCED PRESSURE ZONE (RPZ) BACKFLOW PREVENTION DEVICE 2½ INCH AND LARGER SUED 6-21-11 NON-STANDARI DWG.NO.S971-

NOTES:

EXISTING TRACER WIRE EXISTING FOR PLASTIC WATER MAIN - GUARD VALVE **NEW WATER** SERVICE PIPE (SEE -THRUST AND SEAL **DETAIL S900-2) BLOCK** SEE NOTE 2 AND **DETAIL S920-2** WATER METER VAULT IF REQUIRED BY WATER BUREAU TRACER WIRE FOR TAPPING -PLASTIC WATER SERVICE INTERIOR SLEEVE CURB VALVE (SEE DETAIL S901-9) OR (SEE NOTE 1) **PLAN** → PRACTICAL | **PAVEMENT** DISTANCE SURFACE REFER TO WATER METER INSTALLATION VALVE BOX (TYP.) DETAILS S970-5 THROUGH S970-8 AND 4.5 FEET MIN. DOMESTIC. SEE DETAIL S900-12 **BACKFLOW** WATER SERVICE TAP 5.0 FEET MIN. HOLLY PREVENTER EXCAVATION DETAILS S971-2 SEE NOTE 2 AND -TRACER WIRE AND \$971-3 DETAIL \$920-2 WATER METER VAULT, IF REQUIRED BY WATER BUREAU **GUARD VALVE (OPEN RIGHT)** USE RESILIENT SEAT TAPPING **CURB VALVE (OPEN** VALVE WITH TAPPING SLEEVE RIGHT) USE RESILIENT

ELEVATION

SEAT GATE VALVE

MAGNESIUM ANODE

(SEE NOTE 8 AND

DETAIL S966-1)

FOR NEW WATER SERVICE NOTES, SEE DETAIL \$970-5

OR RESILIENT SEAT GATE VALVE

CITY OF ROCHESTER NEW WATER SERVICE 4 INCH AND LARGER ON EXISTING WATER MAIN ISSUED 8-8-11 NON-STANDARD)WG.NO.S970-4 REVISED

90 GOODWAY DRIVE ROCHESTER, NY 14623

LOCATION SKETCH

engineering architecture

PASSERO ASSOCIATES ochester, New York 14614

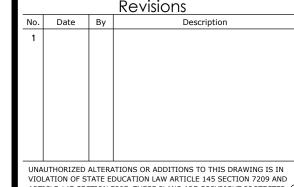
Principal-in-Charge Project Manager Designed by

Jess Sudol, PE Tim Harris, PE Joshua Saxton, EIT.

Fax: (585) 325-169

SITE





ARTICLE 147 SECTION 7307. THESE PLANS ARE COPYRIGHT PROTECTE

DETAILS

20-70 PHIL BANKS WAY

Town/City: ROCHESTER

County: MONROE State: NEW YORK 20192778.0007

FEBRUARY 2021

N.T.S.

-SDR 35 PVC Gasketed 45* Street Ell -SDR 35 x SDR 21 PVC Gasketed -SDR 21 PVC Gasketed Lateral Pipe SDR 35 PVC Gasketed 45* Street Ell <u>PLAN</u> -SDR 35 x SDR 21 PVC Gasketed SDR 21 PVC Gasketed Lateral Pipe Connection - EXCAVATION WALL Slope Pipe To Drain At 1/4" per ft Minimum For 4" Diameter, 1/8" per ft SURFACE GRADE Minimum For 6" Diameter **EXISTING WATER MAIN** 1. Lateral connection must be cored Pneumatic devices or hammering knock-out methods are not acceptable for creating opening fo Cored Hole At 22.5° Min. - EXCAVATION BOTTOM 2. Size of cored opening shall be limited to one—half the nominal diameter of the mainline sewer. 3. Expose face of pipe from crown to invert for 12" along the length of the main. Core hole a minimum of 6" away from existing pipe hubs ELEVATION 4. Take necessary precautions to prevent damage to the existing sewer, and to prevent debris from THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT ALL **EXCAVATIONS ARE ADEQUATELY PROTECTED IN ACCORDANCE WITH** 5. Thoroughly clean surface of existing OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) pipe of foreign matter and loose particles prior to placement of Te DETAIL 1 REGULATIONS. SHORING MUST BE FURNISHED BY THE CONTRACTOR IN 6. Tee connection: Inserta Tee by DIAMETER TEE SIZE ACCORDANCE WITH OSHA REGULATIONS, AND ADEQUATE Inserta Fittings Co., or approved AND LARGER) 4-1/2" (112.5mm) CLEARANCES PROVIDED, WHEREVER WATER BUREAU PERSONNEL MUST 6-1/2" (162.5mm) 8-3/4" (218.8mm)

7. Lateral connections must be

witnessed by a representative of the District. Notify Pure Waters a minimum of 48 hours in advance

of construction for inspection of

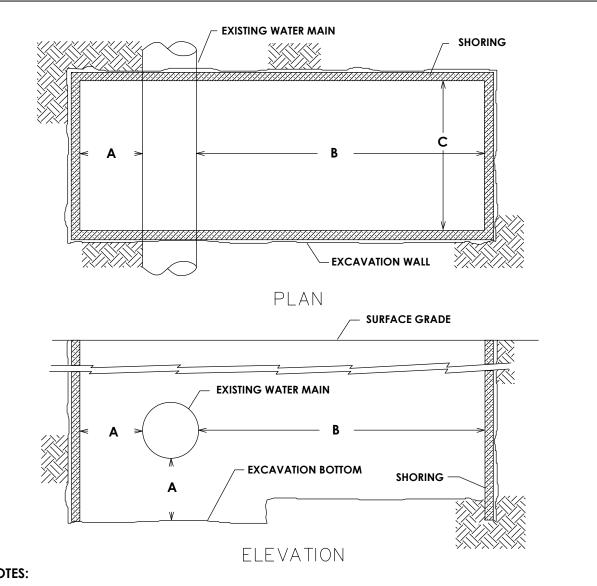
FIGURE 3.02

the lateral connection. Telephone

(585) 760-7600, Option 5.

SUED 1-13-06 NON-STANDARD

REVISED $_{6-1-09}$ DWG.NO.S900-



ENTER AN EXCAVATION. EXCEPTIONS TO THIS POLICY CAN ONLY BE MADE BY THE DIRECTOR OF WATER OR HIS REPRESENTATIVE.

3. THE CONTRACTOR SHALL MAKE AND SHORE THE EXCAVATION, CLEAN THE AREA OF THE WATER MAIN FOR THE TAP. ATTACH THE TAPPING SLEEVE AND VALVE TO THE MAIN FOR SERVICES 4-INCH DIAMETER AND LARGER OR ATTACH THE TAPPING SADDLE (WHERE REQUIRED) TO THE MAIN FOR SERVICES 2-INCH DIAMETER AND SMALLER AND INSURE THAT THE WORK AREA IS READY FOR INSPECTION BY BUREAU PERSONNEL PRIOR TO MAKING THE TAP.

MINIMUM CLEARANCE DIMENSIONS EXCAVATION FOR A B C SMALL SERVICE TAP (2-INCH AND SMALLER) LARGE SERVICE TAP (4-INCH 1'-0" 7'-0" 4'-0" CITY OF ROCHESTER

WATER SERVICE TAP EXCAVATION

4-29-11 NON-STANDARD REVISED DWG.NO.S900-1

1. IF DIMENSION "A" BETWEEN THE CENTERLINE OF THE WATER MAIN AND THE FACE OF CURB IS 6 FEET OR LESS, THE CURB VALVE IS NOT REQUIRED. CURB VALVE IS REQUIRED WHEN DIMENSION "A" EXCEEDS 6 FEET.

2. A METER VAULT MAY BE REQUIRED FOR A DOMESTIC SERVICE. WHEN THE WATER SERVICE LENGTH. AS MEASURED FROM THE STREET RIGHT-OF-WAY LINE TO THE BUILDING WALL, EXCEEDS 100 FEET, WHEN THE WATER SERVICE LENGTH EXCEEDS 100 FEET, THE WATER BUREAU WILL REVIEW EACH NEW WATER SERVICE PLAN TO DETERMINE IF THE METER SHOULD EITHER BE PLACED; INSIDE OF THE HEATED BUILDING; IN A METER VAULT OUTSIDE OF THE BUILDING NEAR THE RIGHT-OF-WAY LINE OR IN A HEATED ABOVE GROUND ENCLOSURE NEAR THE RIGHT-OF-WAY LINE.

3. ALL JOINTS ON NEW WATER SERVICE PIPE, FITTINGS AND VALVES SHALL BE MECHANICALLY RESTRAINED. CONCRETE THRUST BLOCKS ARE ALSO REQUIRED AT FITTINGS PER DETAIL DRAWINGS \$900-4, \$900-5, \$900-9 AND \$900-10.

4. A BACKFLOW PREVENTION DEVICE IS REQUIRED ON ALL DOMESTIC WATER SERVICES $1\frac{1}{2}$ AND LARGER.

NEW WATER SERVICE SHALL BE PRESSURE TESTED FROM GUARD VALVE TO WITHIN 5 FEET OF EXTERIOR BUILDING WALL. PRESSURE TESTING SHALL BE PERFORMED IN ACCORDANCE WITH SPECIFICATION \$900-3.05. PIPE, FITTING AND VALVE JOINTS ON PORTION OF SERVICE NOT SUBJECT TO PRESSURE TEST SHALL BE LEAK TESTED AT NORMAL OPERATING PRESSURE.

WHEN THE LENGTH OF THE NEW WATER SERVICE EXCEEDS 50 FEET, WATER SERVICE SHALL BE DISINFECTED USING THE CONTINUOUS FEED METHOD IN ACCORDANCE WITH SPECIFICATION \$900-3.06. FOR WATER SERVICES LESS THAN 50 FEET, ALL WATER SERVICE PIPE, FITTINGS AND VALVES SHALL BE SPRAY OR SWAB DISINFECTED WITH 1%-5% CHLORINE SOLUTION.

ON PLASTIC WATER SERVICES, WHEN DIMENSION "A" IS 6 FEET OR LESS AND THE CURB VALVE IS NOT REQUIRED, EXTEND TRACER WIRE ALONG SERVICE TO RIGHT-OF-WAY LINE AND INSTALL TRACER WIRE TERMINATION BOX AT RIGHT-OF-WAY.

ONE MAGNESIUM ANODE IS TO BE INSTALLED ON EACH PIECE OF NEW DUCTILE IRON WATER SERVICE PIPE BETWEEN THE WATER MAIN AND RIGHT-OF-WAY LINE. SEE DETAIL \$966-2. USE 17 POUND ANODE ON 4 INCH AND 6 INCH PIPE, 32 POUND ANODE ON 8 INCH AND 10 INCH PIPE AND 48 POUND ANODE ON 12 INCH PIPE.

ALL DUCTILE IRON WATER SERVICE PIPE, FITTINGS AND VALVES LOCATED WITHIN THE STREET RIGHT-OF-WAY ARE TO BE INSTALLED IN POLYETHYLENE ENCASEMENT.

10. IF PLANS CALL FOR THE INSTALLATION OF A TAPPING SLEEVE AND VALVE, BUT THE WATER MAIN CAN NOT BE TAPPED DUE TO SPATIAL LIMITATIONS, A NEW SERVICE TEE WITH A SERVICE VALVE MAY NEED TO BE CUT INTO THE EXISTING

PROPOSED DEVIATIONS TO THE APPROVED PLANS REQUIRE WATER BUREAU AUTHORIZATION BEFORE BEGINNING THE WORK.

> CITY OF ROCHESTER NEW WATER SERVICE 4 INCH AND LARGER ON EXISTING

WATER MAIN - NOTES 8-11-11 NON-STANDARD REVISED DWG.NO.S970-5

<u>PLAN</u> Building Long Sweep Bend 1/8th Bend Or 2, 1/16th Bends Compacted Select Fill Undisturbed Earth, Typical-Tee Branch Or Tee Saddle, Geneco Or Approved Equivalen Refer to Figures 3.01-3.05 SECTION A-A MONROE COUNTY PURE WATERS LATERAL RISER Feb 2005 CONNECTION

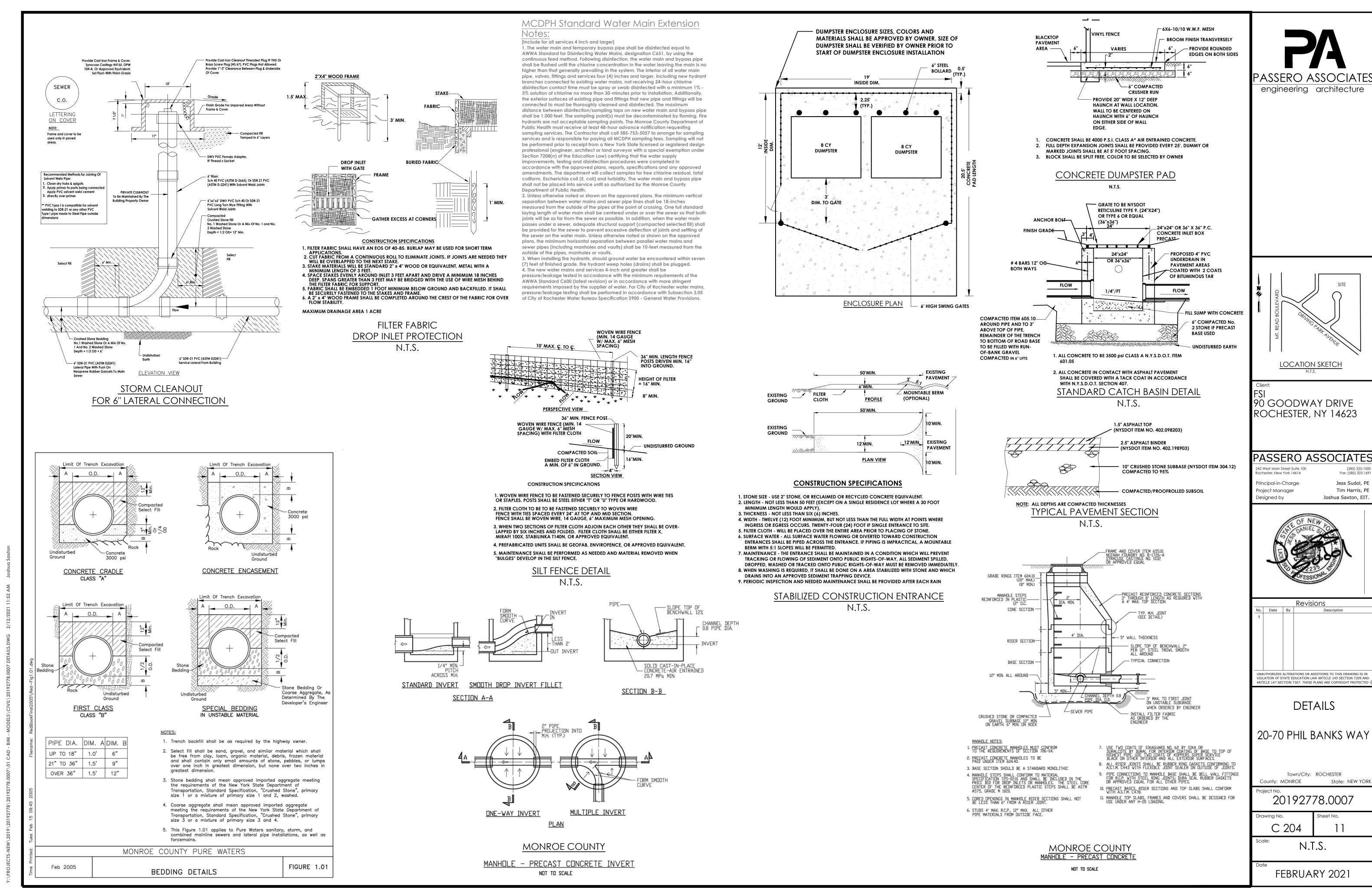
BLOCK, SEE DETAIL \$900-7.

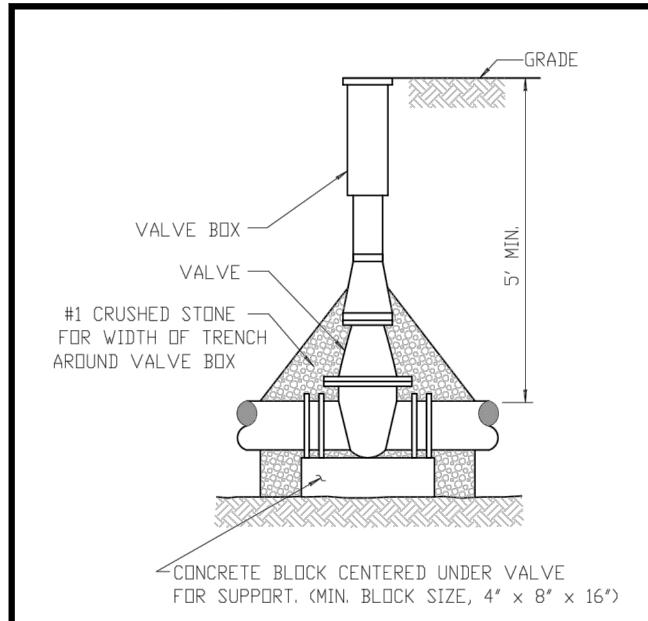
- Lateral To Bldg.

- PVC SDR 21

7. WOOD BLOCKING IS NOT PERMITTED

NOT FOR CONSTRUCTION

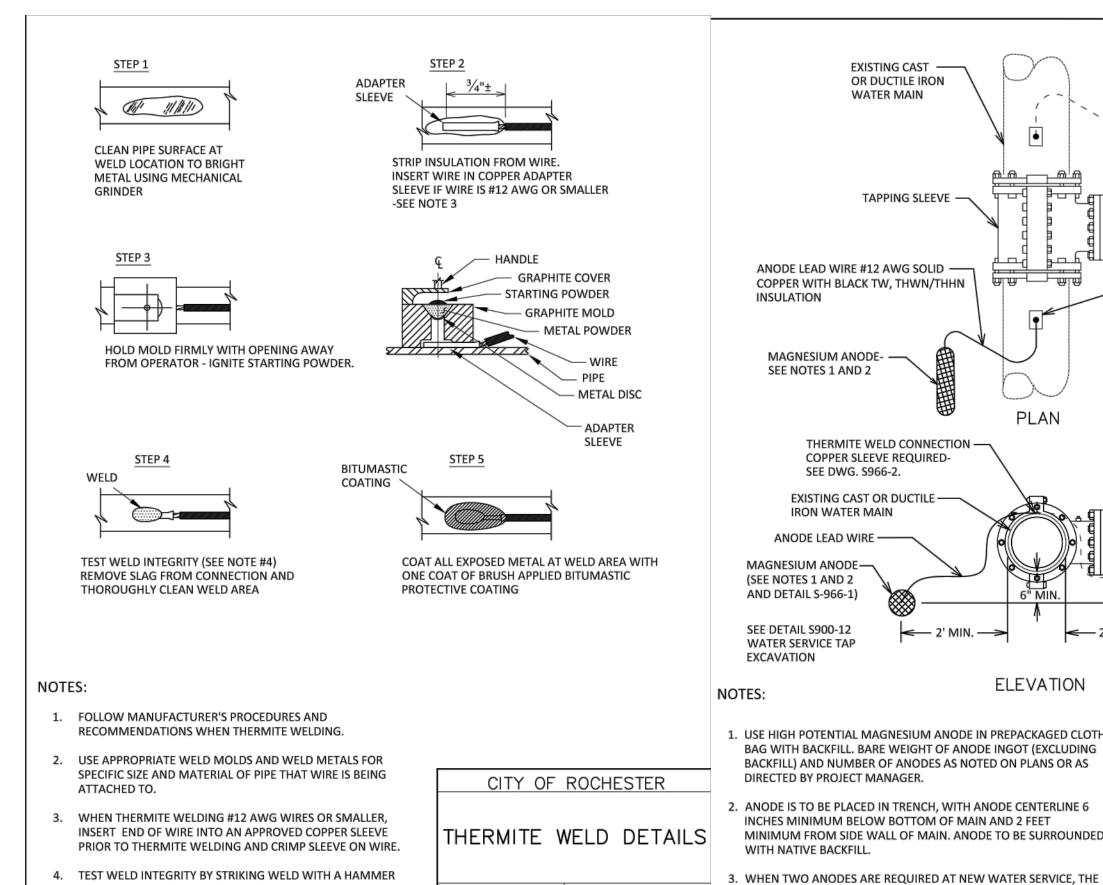




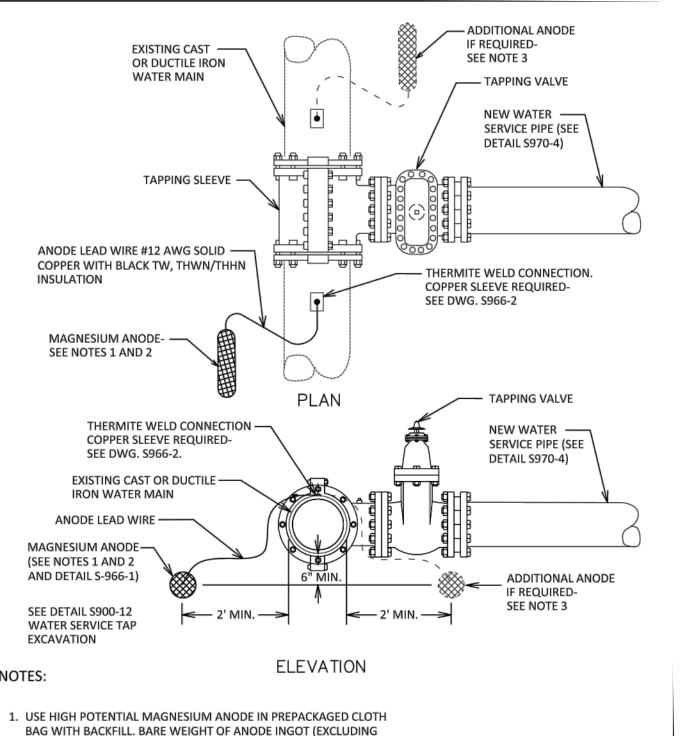
NOTE:

VALVE BOX SHALL BE CENTERED ON VALVE AND SET ON COMPACTED BACKFILL. IN NO CASE SHALL THE VALVE BOX BE SUPPORTED BY THE VALVE BODY.

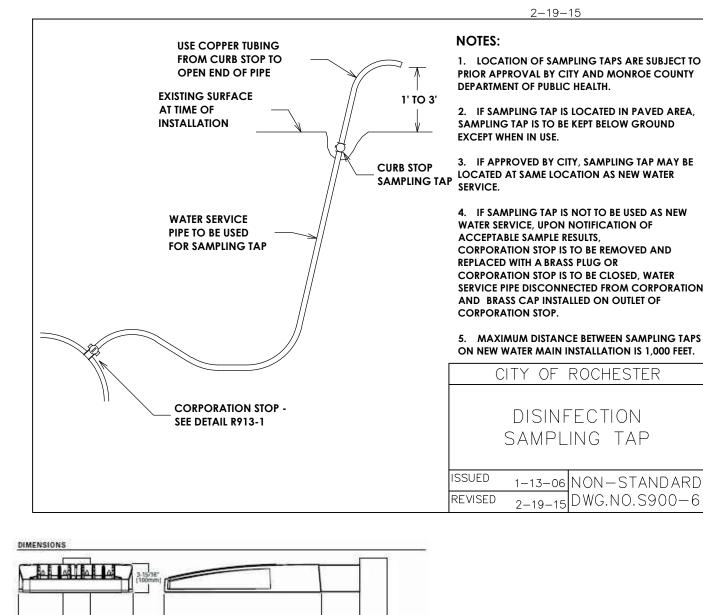
MONROE COUNTY NOT TO SCALE

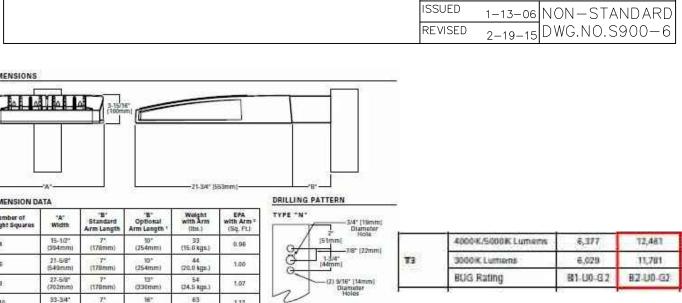


AFTER WELD HAS COOLED. AVOID STRIKING WIRE.

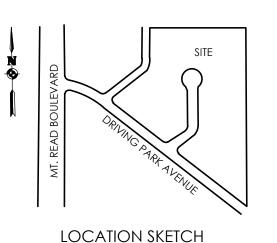


CITY OF ROCHESTER ANODE AT TAPPING SLEEVE AND VALVE ON EXISTING MINIMUM FROM SIDE WALL OF MAIN. ANODE TO BE SURROUNDED CAST/ DUCTILE IRON WATER MAIN 7-7-16 NON-STANDARD DWG.NO.S966-9









90 GOODWAY DRIVE ROCHESTER, NY 14623

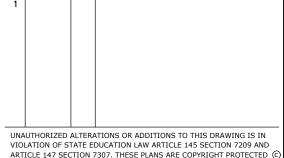
PASSERO ASSOCIATES

Rochester, New York 14614

Principal-in-Charge Project Manager Designed by

Fax: (585) 325-1691 Jess Sudol, PE Tim Harris, PE Joshua Saxton, EIT.





Revisions

DETAILS

20-70 PHIL BANKS WAY

Town/City: ROCHESTER County: MONROE State: NEW YORK

20192778.0007

Number of Light Squares	(1	2
Nominal Power (Watts)	59	113
Input Current @ 120V (A)	0.51	1.02
Input Current @ 208V (A)	0.29	0.56
input Current @ 240V (A)	0.26	0.48
isput Current ≠ 277V (A)	0.23	0.43
Input Current @ 347V (A)	0.17	0.31
Input Current @ 480V (A)	0;14	0.24

BACKFILL) AND NUMBER OF ANODES AS NOTED ON PLANS OR AS

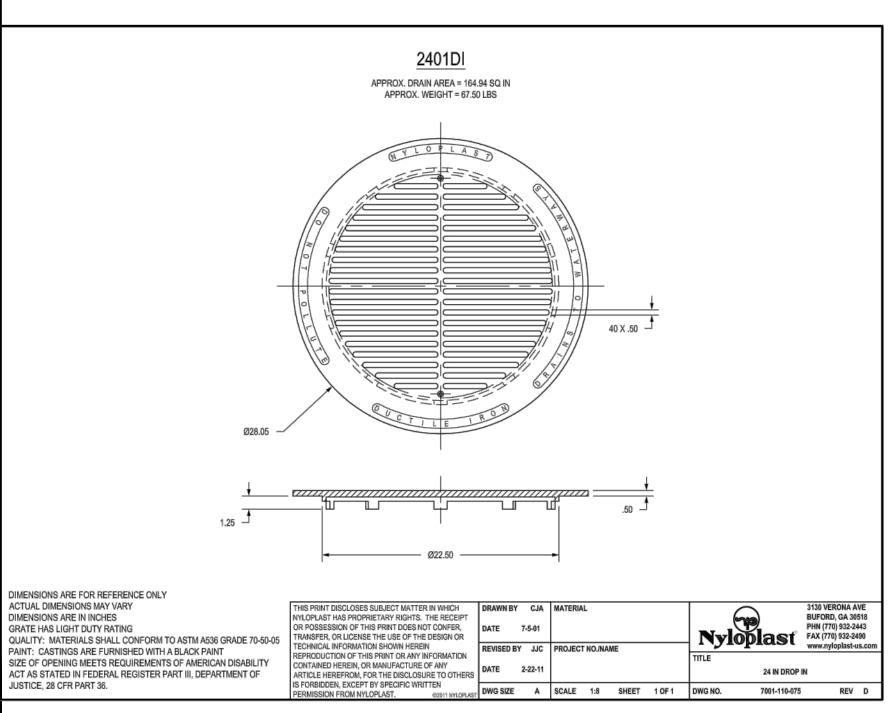
INCHES MINIMUM BELOW BOTTOM OF MAIN AND 2 FEET

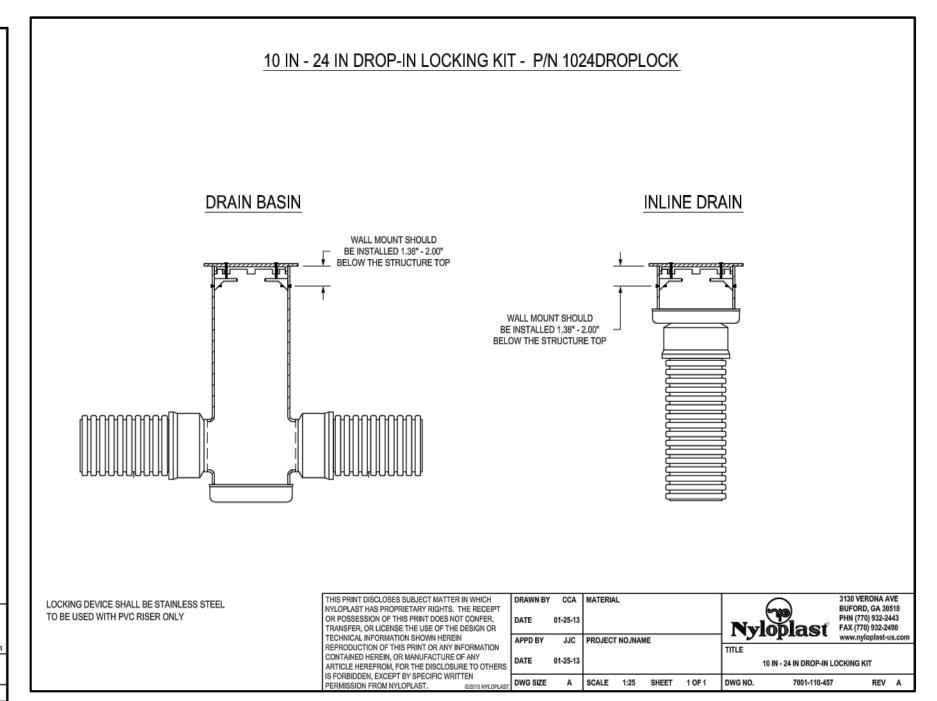
SECOND ANODE SHALL BE LOCATED ON OPPOSITE SIDE OF THE

DIRECTED BY PROJECT MANAGER.

WITH NATIVE BACKFILL.

TAPPING SLEEVE AND VALVE.





SSUED 10-17-08 NON-STANDARD

REVISED 12-28-10 DWG.NO.S966-2

YARD INLET DETAIL





DRIVING PARK PH 3

ROCHESTER, NY

SC-740 STORMTECH CHAMBER SPECIFICATIONS

- 1. CHAMBERS SHALL BE STORMTECH SC-740.
- 2. CHAMBERS SHALL BE ARCH-SHAPED AND SHALL BE MANUFACTURED FROM VIRGIN, IMPACT-MODIFIED POLYPROPYLENE
- CHAMBERS SHALL MEET THE REQUIREMENTS OF ASTM F2418-16a, "STANDARD SPECIFICATION FOR POLYPROPYLENE (PP)
- CORRUGATED WALL STORMWATER COLLECTION CHAMBERS". CHAMBER ROWS SHALL PROVIDE CONTINUOUS, UNOBSTRUCTED INTERNAL SPACE WITH NO INTERNAL SUPPORTS THAT WOULD
- IMPEDE FLOW OR LIMIT ACCESS FOR INSPECTION. THE STRUCTURAL DESIGN OF THE CHAMBERS, THE STRUCTURAL BACKFILL, AND THE INSTALLATION REQUIREMENTS SHALL ENSURE THAT THE LOAD FACTORS SPECIFIED IN THE AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS, SECTION 12.12, ARE MET FOR: 1) LONG-DURATION DEAD LOADS AND 2) SHORT-DURATION LIVE LOADS, BASED ON THE AASHTO DESIGN TRUCK WITH CONSIDERATION
- FOR IMPACT AND MULTIPLE VEHICLE PRESENCES. CHAMBERS SHALL BE DESIGNED. TESTED AND ALLOWABLE LOAD CONFIGURATIONS DETERMINED IN ACCORDANCE WITH ASTM F2787. "STANDARD PRACTICE FOR STRUCTURAL DESIGN OF THERMOPLASTIC CORRUGATED WALL STORMWATER COLLECTION CHAMBERS". LOAD CONFIGURATIONS SHALL INCLUDE: 1) INSTANTANEOUS (<1 MIN) AASHTO DESIGN TRUCK LIVE LOAD ON MINIMUM COVER 2)

MAXIMUM PERMANENT (75-YR) COVER LOAD AND 3) ALLOWABLE COVER WITH PARKED (1-WEEK). AASHTO DESIGN TRUCK.

REQUIREMENTS FOR HANDLING AND INSTALLATION:

REFLECTIVE GOLD OR YELLOW COLORS.

- TO MAINTAIN THE WIDTH OF CHAMBERS DURING SHIPPING AND HANDLING, CHAMBERS SHALL HAVE INTEGRAL, INTERLOCKING STACKING LUGS.
- TO ENSURE A SECURE JOINT DURING INSTALLATION AND BACKFILL, THE HEIGHT OF THE CHAMBER JOINT SHALL NOT BE LESS
- TO ENSURE THE INTEGRITY OF THE ARCH SHAPE DURING INSTALLATION, a) THE ARCH STIFFNESS CONSTANT AS DEFINED IN SECTION 6.2.8 OF ASTM F2418 SHALL BE GREATER THAN OR EQUAL TO 550 LBS/IN/IN. AND b) TO RESIST CHAMBER DEFORMATION DURING INSTALLATION AT ELEVATED TEMPERATURES (ABOVE 73° F / 23° C), CHAMBERS SHALL BE PRODUCED FROM
- ONLY CHAMBERS THAT ARE APPROVED BY THE SITE DESIGN ENGINEER WILL BE ALLOWED. UPON REQUEST BY THE SITE DESIGN ENGINEER OR OWNER, THE CHAMBER MANUFACTURER SHALL SUBMIT A STRUCTURAL EVALUATION FOR APPROVAL BEFORE
- DELIVERING CHAMBERS TO THE PROJECT SITE AS FOLLOWS: THE STRUCTURAL EVALUATION SHALL BE SEALED BY A REGISTERED PROFESSIONAL ENGINEER.
- . THE STRUCTURAL EVALUATION SHALL DEMONSTRATE THAT THE SAFETY FACTORS ARE GREATER THAN OR EQUAL TO 1.95 FOR DEAD LOAD AND 1.75 FOR LIVE LOAD, THE MINIMUM REQUIRED BY ASTM F2787 AND BY SECTIONS 3 AND 12.12 OF THE AASHTO
- LRFD BRIDGE DESIGN SPECIFICATIONS FOR THERMOPLASTIC PIPE. . THE TEST DERIVED CREEP MODULUS AS SPECIFIED IN ASTM F2418 SHALL BE USED FOR PERMANENT DEAD LOAD DESIGN EXCEPT THAT IT SHALL BE THE 75-YEAR MODULUS USED FOR DESIGN.
- 9. CHAMBERS AND END CAPS SHALL BE PRODUCED AT AN ISO 9001 CERTIFIED MANUFACTURING FACILITY.

MATERIAL LOCATION

IMPORTANT - NOTES FOR THE BIDDING AND INSTALLATION OF THE SC-740 SYSTEM

- 1. STORMTECH SC-740 CHAMBERS SHALL NOT BE INSTALLED UNTIL THE MANUFACTURER'S REPRESENTATIVE HAS COMPLETED A
- 2. STORMTECH SC-740 CHAMBERS SHALL BE INSTALLED IN ACCORDANCE WITH THE "STORMTECH SC-310/SC-740/DC-780 CONSTRUCTION GUIDE".
- CHAMBERS ARE NOT TO BE BACKFILLED WITH A DOZER OR AN EXCAVATOR SITUATED OVER THE CHAMBERS. STORMTECH RECOMMENDS 3 BACKFILL METHODS:
- STONESHOOTER LOCATED OFF THE CHAMBER BED BACKFILL AS ROWS ARE BUILT USING AN EXCAVATOR ON THE FOUNDATION STONE OR SUBGRADE.
- BACKFILL FROM OUTSIDE THE EXCAVATION USING A LONG BOOM HOE OR EXCAVATOR.
- 4. THE FOUNDATION STONE SHALL BE LEVELED AND COMPACTED PRIOR TO PLACING CHAMBERS.
- MAINTAIN MINIMUM 6" (150 mm) SPACING BETWEEN THE CHAMBER ROWS.

JOINTS BETWEEN CHAMBERS SHALL BE PROPERLY SEATED PRIOR TO PLACING STONE

- EMBEDMENT STONE SURROUNDING CHAMBERS MUST BE A CLEAN, CRUSHED, ANGULAR STONE 3/4-2" (20-50 mm).
- 8. THE CONTRACTOR MUST REPORT ANY DISCREPANCIES WITH CHAMBER FOUNDATION MATERIALS BEARING CAPACITIES TO THE SITE DESIGN ENGINEER.
- 9. ADS RECOMMENDS THE USE OF "FLEXSTORM CATCH IT" INSERTS DURING CONSTRUCTION FOR ALL INLETS TO PROTECT THE SUBSURFACE STORMWATER MANAGEMENT SYSTEM FROM CONSTRUCTION SITE RUNOFF.

NOTES FOR CONSTRUCTION EQUIPMENT

PRE-CONSTRUCTION MEETING WITH THE INSTALLERS.

- 1. STORMTECH SC-740 CHAMBERS SHALL BE INSTALLED IN ACCORDANCE WITH THE "STORMTECH SC-310/SC-740/DC-780 CONSTRUCTION GUIDE".
- 2. THE USE OF CONSTRUCTION EQUIPMENT OVER SC-740 CHAMBERS IS LIMITED:

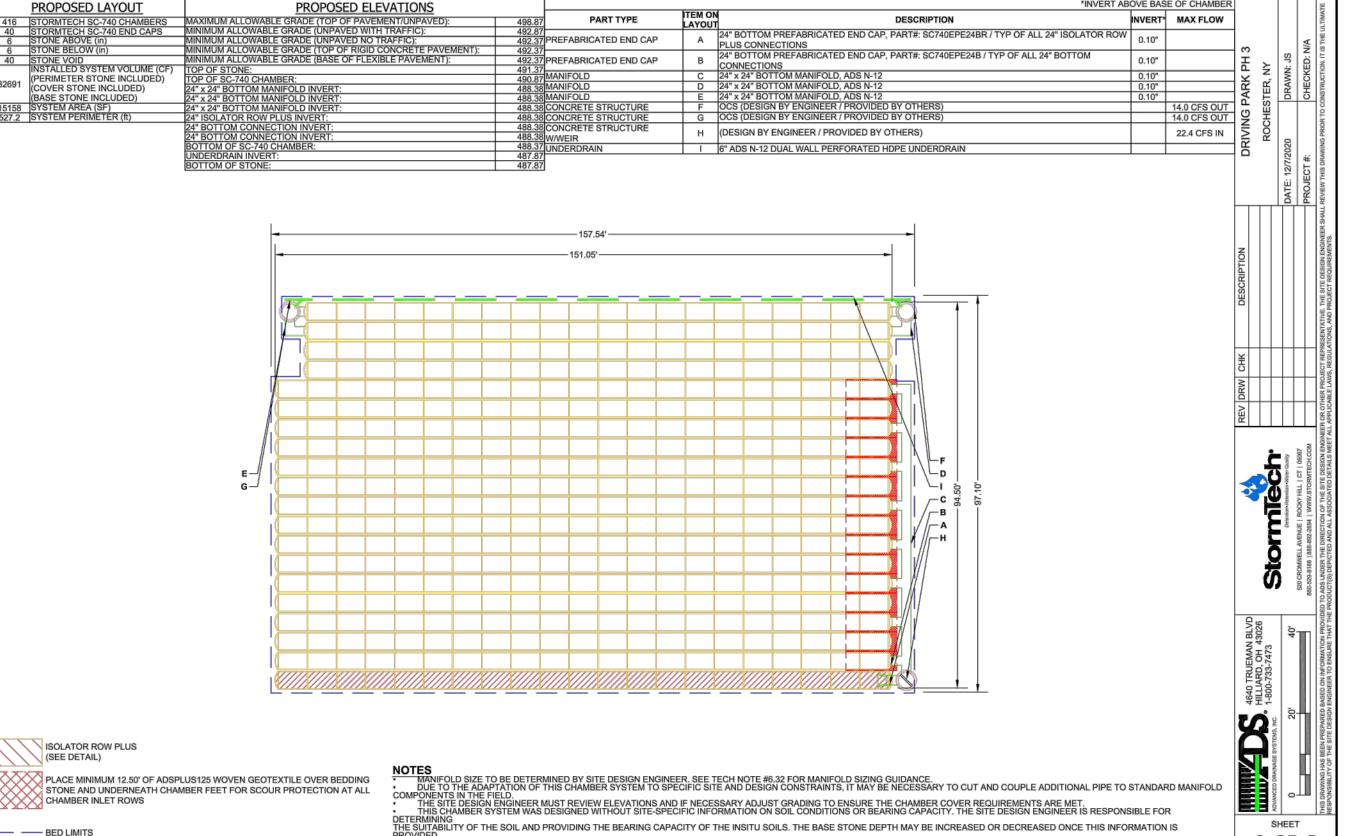
AASHTO MATERIAL

- NO EQUIPMENT IS ALLOWED ON BARE CHAMBERS. NO RUBBER TIRED LOADERS, DUMP TRUCKS, OR EXCAVATORS ARE ALLOWED UNTIL PROPER FILL DEPTHS ARE REACHED IN ACCORDANCE.
- WITH THE "STORMTECH SC-310/SC-740/DC-780 CONSTRUCTION GUIDE". WEIGHT LIMITS FOR CONSTRUCTION EQUIPMENT CAN BE FOUND IN THE "STORMTECH SC-310/SC-740/DC-780 CONSTRUCTION GUIDE".
- 3. FULL 36" (900 mm) OF STABILIZED COVER MATERIALS OVER THE CHAMBERS IS REQUIRED FOR DUMP TRUCK TRAVEL OR DUMPING.

USE OF A DOZER TO PUSH EMBEDMENT STONE BETWEEN THE ROWS OF CHAMBERS MAY CAUSE DAMAGE TO THE CHAMBERS AND IS NOT AN

ACCEPTABLE BACKFILL METHOD. ANY CHAMBERS DAMAGED BY THE "DUMP AND PUSH" METHOD ARE NOT COVERED UNDER THE STORMTECH STANDARD WARRANTY CONTACT STORMTECH AT 1-888-892-2694 WITH ANY QUESTIONS ON INSTALLATION REQUIREMENTS OR WEIGHT LIMITS FOR CONSTRUCTION EQUIPMENT.

COMPACTION / DENSITY REQUIREMENT



NOT FOR CONSTRUCTION: THIS LAYOUT IS FOR DIMENSIONAL PURPOSES ONLY TO PROVE CONCEPT & THE REQUIRED STORAGE VOLUME CAN BE ACHIEVED ON SITE.





SITE

90 GOODWAY DRIVE ROCHESTER, NY 14623

2 OF 5

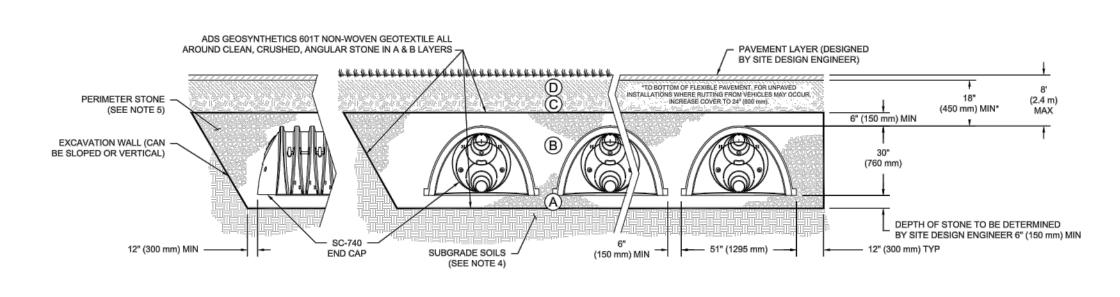
ACCEPTABLE FILL MATERIALS: STORMTECH SC-740 CHAMBER SYSTEMS

			CLASSIFICATIONS		0		
D	FINAL FILL: FILL MATERIAL FOR LAYER 'D' STARTS FROM THE TOP OF THE 'C' LAYER TO THE BOTTOM OF FLEXIBLE PAVEMENT OR UNPAVED FINISHED GRADE ABOVE. NOTE THAT PAVEMENT SUBBASE MAY BE PART OF THE 'D' LAYER.	ANY SOIL/ROCK MATERIALS, NATIVE SOILS, OR PER ENGINEER'S PLANS. CHECK PLANS FOR PAVEMENT SUBGRADE REQUIREMENTS.	N/A	PREPARE PER SITE DESIGN ENGINEER'S PLANS. PAVED INSTALLATIONS MAY HAVE STRINGENT MATERIAL AND PREPARATION REQUIREMENTS.	NG PARK		
С	INITIAL FILL: FILL MATERIAL FOR LAYER 'C' STARTS FROM THE TOP OF THE EMBEDMENT STONE ('B' LAYER) TO 18" (450 mm) ABOVE THE TOP OF THE CHAMBER. NOTE THAT PAVEMENT SUBBASE MAY BE A PART OF THE 'C' LAYER.	GRANULAR WELL-GRADED SOIL/AGGREGATE MIXTURES, <35% FINES OR PROCESSED AGGREGATE. MOST PAVEMENT SUBBASE MATERIALS CAN BE USED IN LIEU OF THIS LAYER.	AASHTO M145 ¹ A-1, A-2-4, A-3 OR AASHTO M43 ¹ 3, 357, 4, 467, 5, 56, 57, 6, 67, 68, 7, 78, 8, 89, 9, 10	BEGIN COMPACTIONS AFTER 12" (300 mm) OF MATERIAL OVER THE CHAMBERS IS REACHED. COMPACT ADDITIONAL LAYERS IN 6" (150 mm) MAX LIFTS TO A MIN. 95% PROCTOR DENSITY FOR WELL GRADED MATERIAL AND 95% RELATIVE DENSITY FOR PROCESSED AGGREGATE MATERIALS. ROLLER GROSS VEHICLE WEIGHT NOT TO EXCEED 12,000 lbs (53 kN). DYNAMIC FORCE NOT TO EXCEED 20,000 lbs (89 kN).	INBU		
В	EMBEDMENT STONE: FILL SURROUNDING THE CHAMBERS FROM THE FOUNDATION STONE ('A' LAYER) TO THE 'C' LAYER ABOVE.	CLEAN, CRUSHED, ANGULAR STONE	AASHTO M43¹ 3, 357, 4, 467, 5, 56, 57	NO COMPACTION REQUIRED.			
A	FOUNDATION STONE: FILL BELOW CHAMBERS FROM THE SUBGRADE UP TO THE FOOT (BOTTOM) OF THE CHAMBER.	CLEAN, CRUSHED, ANGULAR STONE	AASHTO M43 ¹ 3, 357, 4, 467, 5, 56, 57	PLATE COMPACT OR ROLL TO ACHIEVE A FLAT SURFACE. ^{2,3}	PTION		
DIEACE	NOTE NOTE:						

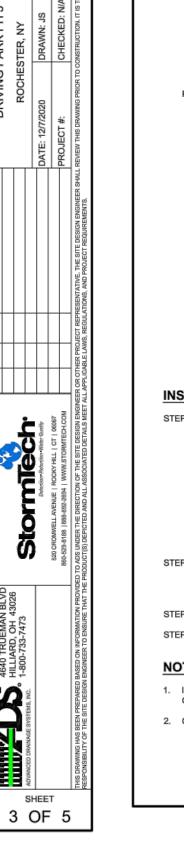
THE LISTED AASHTO DESIGNATIONS ARE FOR GRADATIONS ONLY. THE STONE MUST ALSO BE CLEAN, CRUSHED, ANGULAR. FOR EXAMPLE, A SPECIFICATION FOR #4 STONE WOULD STATE: "CLEAN, CRUSHED, ANGULAR NO. 4 (AASHTO M43) STONE". STORMTECH COMPACTION REQUIREMENTS ARE MET FOR 'A' LOCATION MATERIALS WHEN PLACED AND COMPACTED IN 6" (150 mm) (MAX) LIFTS USING TWO FULL COVERAGES WITH A VIBRATORY COMPACTOR.

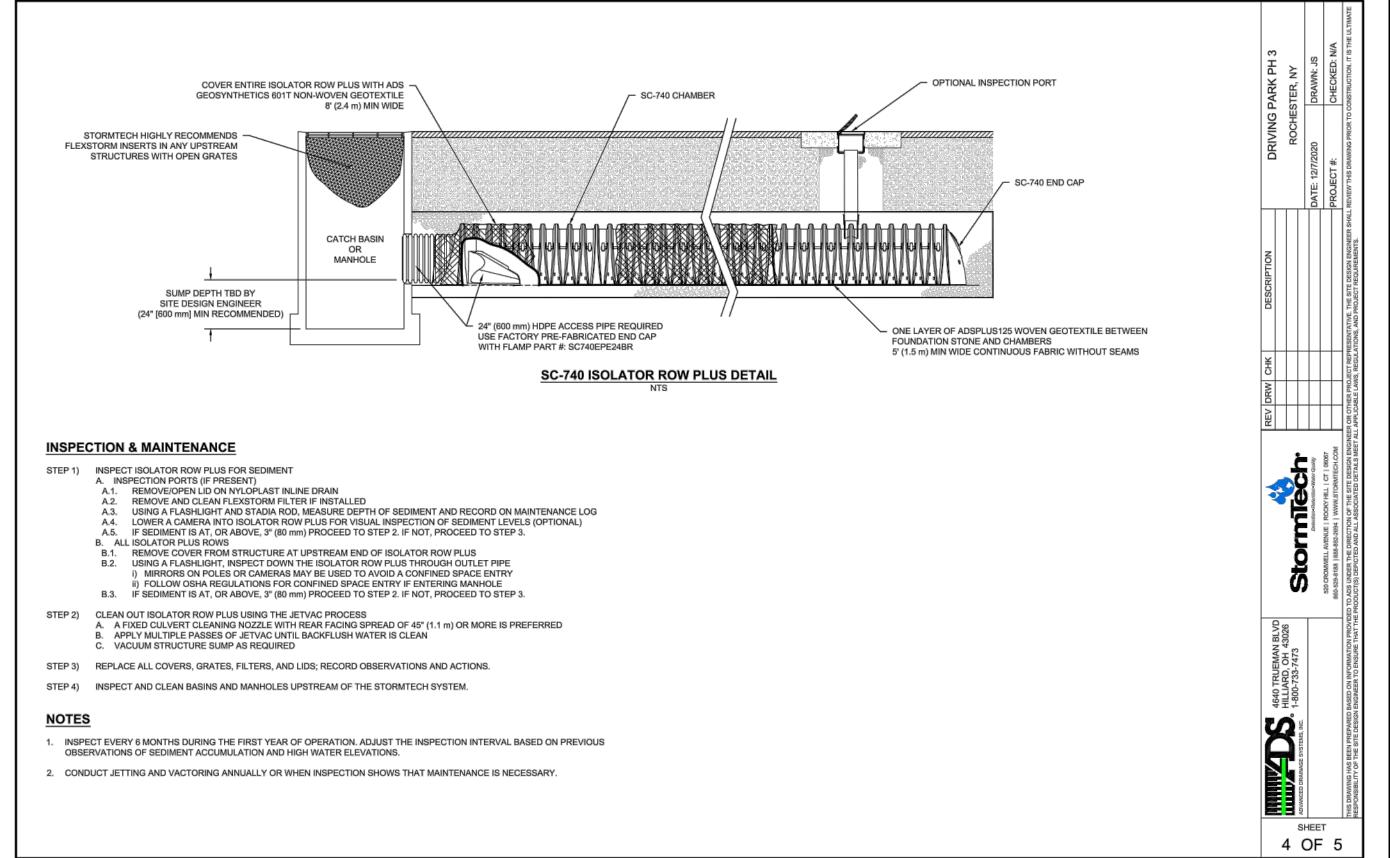
DESCRIPTION

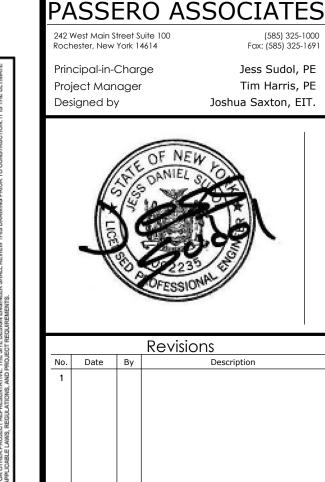
WHERE INFILTRATION SURFACES MAY BE COMPROMISED BY COMPACTION, FOR STANDARD DESIGN LOAD CONDITIONS, A FLAT SURFACE MAY BE ACHIEVED BY RAKING OR DRAGGING WITHOUT COMPACTION EQUIPMENT. FOR SPECIAL LOAD DESIGNS, CONTACT STORMTECH FOR COMPACTION REQUIREMENTS 4. ONCE LAYER 'C' IS PLACED, ANY SOIL/MATERIAL CAN BE PLACED IN LAYER 'D' UP TO THE FINISHED GRADE. MOST PAVEMENT SUBBASE SOILS CAN BE USED TO REPLACE THE MATERIAL REQUIREMENTS OF LAYER 'C' OR 'D' AT THE SITE DESIGN ENGINEER'S DISCRETION.



- CHAMBERS SHALL MEET THE REQUIREMENTS OF ASTM F2418-16a, "STANDARD SPECIFICATION FOR POLYPROPYLENE (PP) CORRUGATED WALL STORMWATER COLLECTION CHAMBERS".
- SC-740 CHAMBERS SHALL BE DESIGNED IN ACCORDANCE WITH ASTM F2787 "STANDARD PRACTICE FOR STRUCTURAL DESIGN OF THERMOPLASTIC CORRUGATED WALL STORMWATER COLLECTION CHAMBERS". 3. THE SITE DESIGN ENGINEER IS RESPONSIBLE FOR ASSESSING THE BEARING RESISTANCE (ALLOWABLE BEARING CAPACITY) OF THE SUBGRADE SOILS AND THE DEPTH OF FOUNDATION STONE WITH
- CONSIDERATION FOR THE RANGE OF EXPECTED SOIL MOISTURE CONDITIONS. PERIMETER STONE MUST BE EXTENDED HORIZONTALLY TO THE EXCAVATION WALL FOR BOTH VERTICAL AND SLOPED EXCAVATION WALLS.
- REQUIREMENTS FOR HANDLING AND INSTALLATION TO MAINTAIN THE WIDTH OF CHAMBERS DURING SHIPPING AND HANDLING, CHAMBERS SHALL HAVE INTEGRAL, INTERLOCKING STACKING LUGS.
- TO ENSURE A SECURE JOINT DURING INSTALLATION AND BACKFILL, THE HEIGHT OF THE CHAMBER JOINT SHALL NOT BE LESS THAN 2".
- TO ENSURE THE INTEGRITY OF THE ARCH SHAPE DURING INSTALLATION, a) THE ARCH STIFFNESS CONSTANT AS DEFINED IN SECTION 6.2.8 OF ASTM F2418 SHALL BE GREATER THAN OR EQUAL TO 550 LBS/IN/IN. AND b) TO RESIST CHAMBER DEFORMATION DURING INSTALLATION AT ELEVATED TEMPERATURES (ABOVE 73° F / 23° C), CHAMBERS SHALL BE PRODUCED FROM REFLECTIVE GOLD OR YELLOW





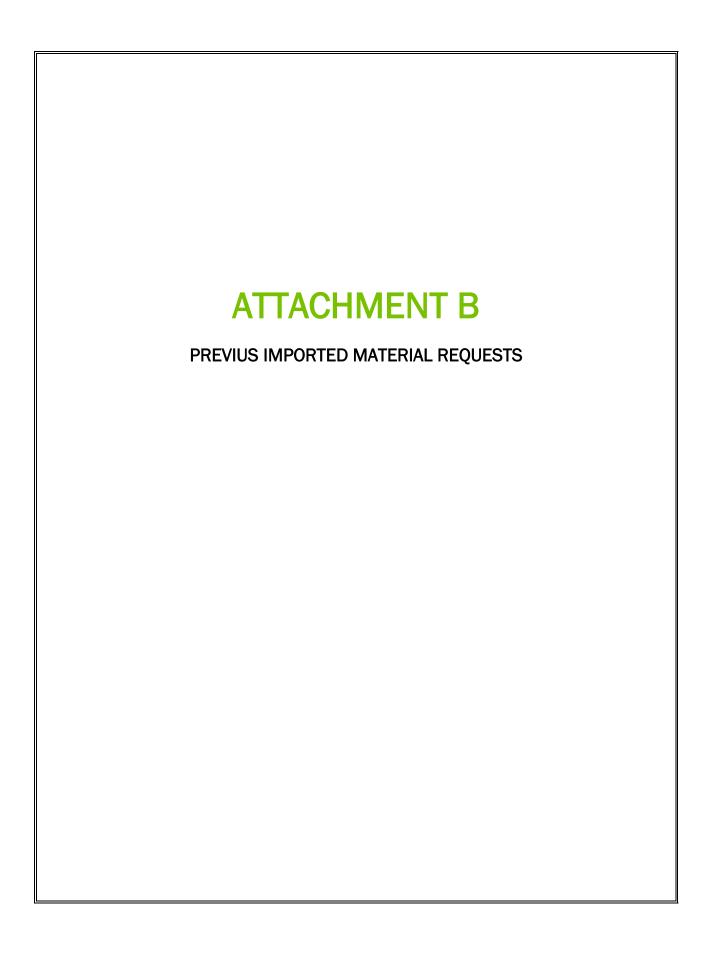


DETAILS 20-70 PHIL BANKS WAY

AUTHORIZED ALTERATIONS OR ADDITIONS TO THIS DRAWING IS IN ARTICLE 147 SECTION 7307. THESE PLANS ARE COPYRIGHT PROTECTE

Town/City: ROCHESTER State: NEW YORK County: MONROE

FEBRUARY 2021





NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION



Request to Import/Reuse Fill or Soil

This form is based on the information required by DER-10, Section 5.4(e). Use of this form is not a substitute for reading the applicable Technical Guidance document.

SECTION 1 – SITE BACKGROUND
The allowable site use is: Commercial or Industrial Use
Have Ecological Resources been identified? no
Is this soil originating from the site? no
How many cubic yards of soil will be imported/reused? >1000
If greater than 1000 cubic yards will be imported, enter volume to be imported: 2,300
SECTION 2 – MATERIAL OTHER THAN SOIL
Is the material to be imported gravel, rock or stone? yes
Does it contain less than 10%, by weight, material that would pass a size 80 sieve? yes
Is this virgin material from a permitted mine or quarry? yes
Is this material recycled concrete or brick from a DEC registered processing facility? no
SECTION 3 - SAMPLING
Provide a brief description of the number and type of samples collected in the space below:
The material is described as 1 and 2 Stone
No samples were collected as it meets the exempt requirements in accordance with DER-10 Section 5.4(e)5
Example Text: 5 discrete samples were collected and analyzed for VOCs. 2 composite samples were collected and analyzed for SVOCs, Inorganics & PCBs/Pesticides.
If the material meets requirements of DER-10 section 5.5 (other material), no chemical testing needed

SECTION 3 CONT'D - SAMPLING
Provide a brief written summary of the sampling results or attach evaluation tables (compare to DER-10, Appendix 5):
Example Text: Arsenic was detected up to 17 ppm in 1 (of 5) samples; the allowable level is 16 ppm.
If Ecological Resources have been identified use the "If Ecological Resources are Present" column in Appendix 5.
SECTION 4 – SOURCE OF FILL
Name of person providing fill and relationship to the source:
The Dolomite Group
Location where fill was obtained:
Dolomite Plant, 746 Whalen Rd, Penfield, NY
Identification of any state or local approvals as a fill source:
Mine ID 80021
If no approvals are available, provide a brief history of the use of the property that is the fill source:
Provide a list of supporting documentation included with this request:
See attached sieve/gradation analysis

The information provided on this form is accurate and complete.

Michael F. Pelychaty

7/10/2020

Signature

Date

Michael F. Pelychaty

Print Name

LaBella Associates, DPC

Firm

THE DOLOMITE GROUP

DOLOMITE PRODUCTS COMPANY, INC MANITOU CONSTRUCTION COMPANY, INC. ROCHESTER ASPHALT MATERIALS IROQUOIS ROCK PRODUCTS NORTHRUP MATERIALS



MATERIAL SUBMITTAL

1150 Penfield Road Rochester, N.Y. 14625 Phone: (585) 381-7010 Fax : (585) 381-0208

DATE: 1/29/20 PAGE: 1 of 2

TO: OF:

PROJECT:

CRUSHED STONE:

Penfield Plant

NYSDOT Source #:

4-4R

Current NYSDOT Test #: 15 AR 81

This is to certify that the Crushed Stone to be used on the above referenced project will be produced in accordance with the most current New York State Department of Transportation's, "Standard Specifications" and Addenda. All stone properties conform to sections 703.0201, 203, 304, 605 and 620 of the Specification. Specific values are listed below.

VALUE	SPEC.
6	18 max
26	35 max
4	30 max
0	10 max
100	n.a.
0	2 max.
	6 26 4 0

	TYPI	CAL GRADAT	TIONS (All Val	ues are % Pas	sing)	
SIEVE SIZE	CRUSHER RUN #2	CRUSHER RUN #1	#1 STONE	#2 STONE	#1 & #2 BLEND	#1AW STONE
4" (100 mm)						
2" (50)	100					
1 1/2" (37.5)	95			100	100	
1" (25)	75	100	100	96	97	
1/2" (12.5)	48		92	14	53	100
1/4" (6.3)	38	54	14	2	8	92
#40 (0.425)	11	22				
#200 (0.075)	4	7	0.6	0.1	0.3	0.5
Typical Item Numbers	203 304		605.0901		CA 2 ASTM 57	605.1001

LIGHT S	TONE FILL	
SIZE	VALUE	SPEC
Lighter Than 100 Lbs.	100	90 - 100
Larger Than 6"	55	50 - 100
Smaller Than 1/2"	8	0 - 10

Notes:

- 1) Proctor Density typically runs at approx 142 +/-2 pcf at 6-8% Moisture.(For Crusher Run products only)
- 2) Medium and Heavy Stone Fill Items are selected at time of purchase to satisfy project requirements.

Signed By:

Stacey L. Bauer - Quality Control



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION



Request to Import/Reuse Fill or Soil

This form is based on the information required by DER-10, Section 5.4(e). Use of this form is not a substitute for reading the applicable Technical Guidance document.

SECTION 1 – SITE BACKGROUND
The allowable site use is: Commercial or Industrial Use
Have Ecological Resources been identified? no
Is this soil originating from the site? no
How many cubic yards of soil will be imported/reused? >1000
If greater than 1000 cubic yards will be imported, enter volume to be imported: 1,200
SECTION 2 – MATERIAL OTHER THAN SOIL
Is the material to be imported gravel, rock or stone? yes
Does it contain less than 10%, by weight, material that would pass a size 80 sieve? yes
Is this virgin material from a permitted mine or quarry? yes
Is this material recycled concrete or brick from a DEC registered processing facility? no
SECTION 3 - SAMPLING
Provide a brief description of the number and type of samples collected in the space below:
Material Name is CR2 for Crusher Run 2 stone
Imported backfill material may meets the exempt sampling requirements in accordance with DER-10 Section 5.4(e)5.
Example Text: 5 discrete samples were collected and analyzed for VOCs. 2 composite samples were collected and analyzed for SVOCs, Inorganics & PCBs/Pesticides.
If the material meets requirements of DER-10 section 5.5 (other material), no chemical testing needed.

SECTION 3 CONT'D - SAMPLING
Provide a brief written summary of the sampling results or attach evaluation tables (compare to DER-10, Appendix 5):
Example Text: Arsenic was detected up to 17 ppm in 1 (of 5) samples; the allowable level is 16 ppm.
If Ecological Resources have been identified use the "If Ecological Resources are Present" column in Appendix 5.
SECTION 4 – SOURCE OF FILL
Name of person providing fill and relationship to the source:
The Dolomite Group
Location where fill was obtained:
Dolomite Plant, 746 Whalen Rd, Penfield, NY
Identification of any state or local approvals as a fill source:
Mine ID 80021
If no approvals are available, provide a brief history of the use of the property that is the fill source:
Provide a list of supporting documentation included with this request:
See attached sieve/gradation analysis

The information provided on this form is accurate and complete.

Michael F. Pelychaty

7/10/2020

Signature

Date

Michael F. Pelychaty

Print Name

LaBella Associates, DPC

Firm



The Dolomite Group

ATTN: Matt Drury
OF: Leaderlink
PROJECT: 811 Jefferson Rd

RECYCLED CONCRETE STONE - CURRENT GRADATION DATA

QUARRY LOCATION - GATES, NY

DATA		SPECIFICATIONS			
SIEVE SIZE	% PASSING	TYPES 1 & 4 SUBBASE 304.11, 304.14	TYPE 3 SUBBASE 304.13	SEL GRAN & STRUCT FILL 203.07, 203.21 R203.23, R203.24	
4"	100		100		
3"	100	100		100	
2"	100	100			
1 1/2"	95				
1"	84				
1/2"	60				
1/4"	44	30 - 65	30 - 75	1	
1/8"	32		***************************************		
No. 20	20				
No. 40	16	5 - 40	5 - 40	0 - 70	
No. 80	10				
No. 200	8	0 - 10	0 - 10	0 - 15	
MAG SULFATE LOSS	7	20 MAX	30 MAX	30 MAX	

PLASTICITY INDEX (MINUS #40) IS LESS THAN 1, FLAT & ELONGATED (3:1) LESS THAN 10%

APPROX. PROCTOR DENSITY DATA

	DENSITY (LBS / CU FT)	MOISTURE (OPTIMUM %)	RANGE OF DENSITY DATA	RANGE OF MOISTURE DATA
STANDARD:	123.5	11.0	122.0 - 125.0	10.0 - 12.0
MODIFIED:	131.0	8.5	129.5 - 132.5	7.5 - 9.5
SIGNED BY:	33.	9	DATE:	1/29/2020

Stacey L. Bauer - Quality Control

1150 Penfield Road Rochester, New York 14625 Phone: (585) 381-7010 Fax: (585) 381-0208

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Region 8 6274 East Avon-Lima Road, Avon, NY 14414-9516 P: (585) 226-5353 I F: (585) 226-8139 www.dec.ny.gov

April 15, 2021

VIA E-MAIL

Mike Pelychaty Labella Associates 300 State Street - Suite 201 Rochester, New York 14614

RE: Excavation Work Plan (Remaining Areas of Development) Former Photech Imaging B00016

Monroe(C), Rochester(C)

Dear Mr. Pelychaty:

Staff at the New York State Department of Environmental Conservation (the Department), have reviewed the referenced excavation work plan dated March 25, 2021, and it is hereby approved.

Please provide keep me posted of the site development schedule and submit the Sub-slab Depressurization System design as soon as possible. Thank you for your continued cooperation.

Sincerely,

Todd M. Caffoe, P.E.

Division of Environmental Remediation

New York State Department of Environmental Conservation 6274 East Avon-Lima Road, Avon, NY 14414

P: (585) 226-5350 |Todd.Caffoe@dec.ny.gov

Down M Cff

www.dec.ny.gov | f | E





D. Pratt ec:

J. Forbes

B. Moss

D. Noll



September 30, 2021

Mr. Todd Caffoe, P.E. NYSDEC – Region 8 Department of Environmental Remediation 6274 East Avon Lima Road Avon, New York 14414

Re: Pressure Field Extension Readings - LaserShip Building

Former Photech Imaging Site

NYSDEC ERP Site #B00016, 1000 Driving Park Avenue, Rochester, New York

LaBella Project No. 2202121

Dear Mr. Caffoe:

LaBella Associates, D.P.C. (LaBella) is submitting this letter summarizing Pressure Field Extension Monitoring (PFE) readings that were collected for the Sub-Slab Depressurization System (SSDS) that was installed at the LaserShip Building located at the Former Photech Imaging Site at 1000 Driving Park Avenue in the City of Rochester, Monroe County, New York. The Site is a listed New York State Department of Environmental Conservation (NYSDEC) Environmental Restoration Program (ERP) Site #B00016.

PRESSURE FIELD EXTENSION DATA

The PFE data indicates the SSDS is providing adequate influence throughout the building footprint based on data collected on September 14, 2021. The monitoring work that was completed is summarized as follows:

- 1. A Qualified Environmental Professional as defined in Part 375 or a person who was a direct report to the NYS licensed PE of record for the site conducted all of the PFE testing.
- 2. The PFE monitoring was conducted when the building was substantially finished, with the exception of some minor interior and exterior cosmetic finishes.
- 3. PFE Monitoring was completed among nine (9) PFE monitoring points throughout the building, as depicted on attached Figure. PFE measurements indicated there was sufficient negative pressure (i.e. a minimum of -0.004 inches of water column) at each monitoring location, with the exception of monitoring points #2 and #5. Based on this a hammer drill was used to drill a nominal 3/8" hole through the floor the locations of monitoring points #2 and #5 as shown on the attached figure. PFE readings were collected at these locations on September 29, 2021 and indicated there was sufficient negative pressure at monitoring points #2 and #5. PFE readings are summarized in the table below:

Monitoring Point	Manual PFE Readings (Inches of Water Column)
1	-0.070
2	-0.020
3	-0.004



Monitoring Point	Manual PFE Readings (Inches of Water Column)
4	-0.030
5	-0.040
6	-0.054
7	-0.040
8	-0.051
9	-0.031

4. Each SSDS was connected a U-line manometer and audible alarm. Each U-line manometer indicated a pressure reading of approximately 0.75 inches of water column. Each audible alarm was tested by removing the tube from the audible alarm to confirm the audible alert was activated. Each audible alarm was noted to be working.

CONCLUSION

Based on the PFE results collected on September 14, 2021 and September 29, 2021, the SSDS is providing adequate influence throughout the building footprint.

CERTIFICATION

I Michael F. Pelychaty certify that I am currently an Qualified Environmental Professional as defined in 6 NYCRR Part 375 and that this Pressure Field Extension Monitoring Results was prepared in accordance with all applicable statutes and regulations and in substantial conformance with the DER Technical Guidance for Site Investigation and Remediation (DER-10) and that all activities were performed in full accordance with the DER-approved work plan and any DER-approved modifications.

If you have any questions please do not hesitate to contact me at 585-295-6253.

Respectfully submitted,

LaBella Associates

Michael F. Pelychaty, PG Environmental Project Manager

Attachment A - SSDS Layout and Monitoring Point Locations

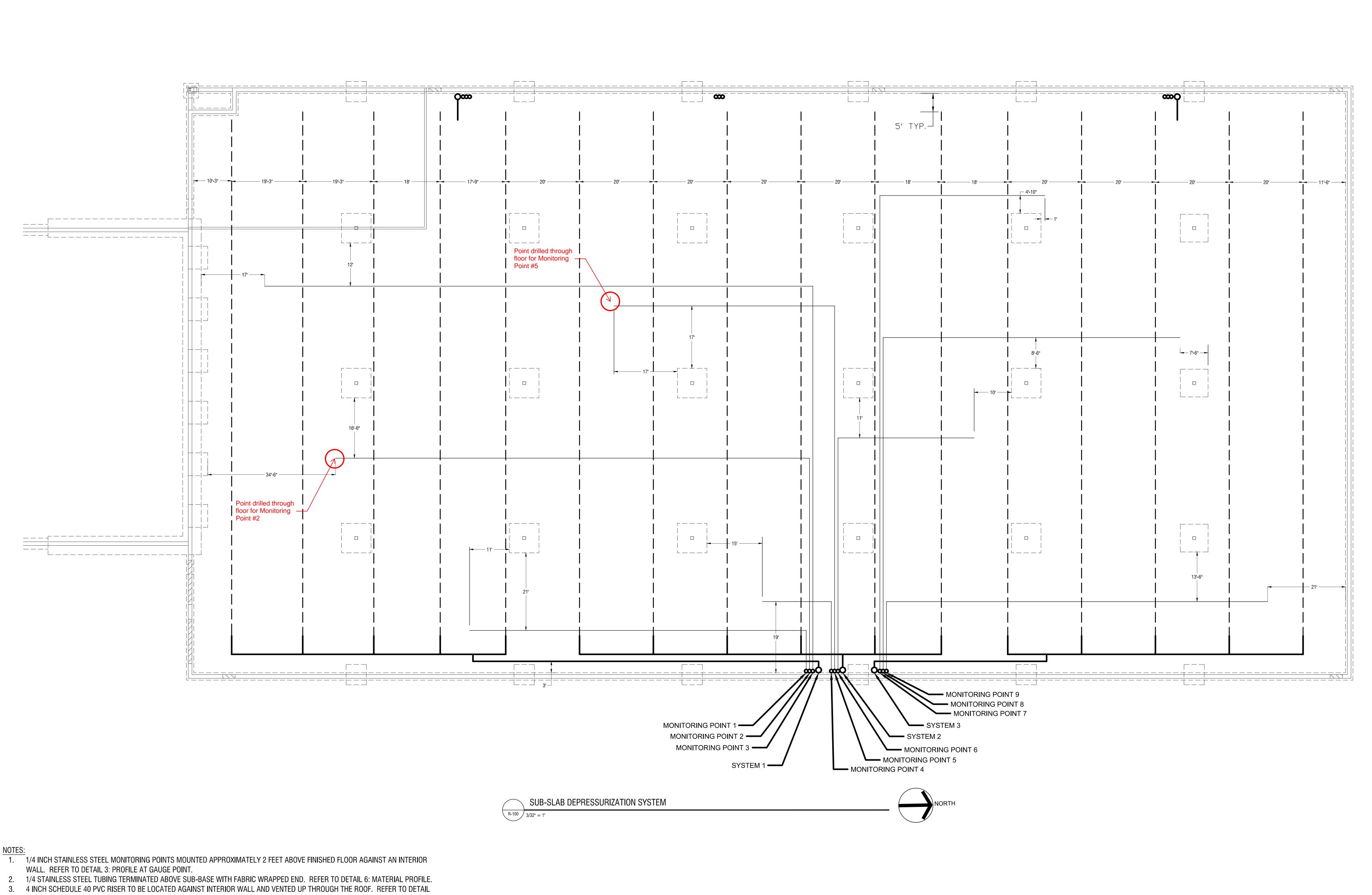
Michael F. Pelychaty

I:\FSI General Contractors\2202121 - 1000 Driving Park SMP Assistance\Reports\SSDS Letter LaserShip\LTR.2021-09-25.Photech ERP Site B00016_SSDS LaserShip Building.docx



ATTACHMENT A

SSDS Layout and Monitoring Point Locations



- 4 INCH HDPE PIPE WRAPPED IN FABRIC AND PLACED IN PEA STONE TRENCH. REFER TO DETAIL 6: MATERIAL PROFILE
- MOVE PIPING AS NEEDED IN FIELD TO AVOID PLUMBING.
- INSTALL 4" CAP AT EACH VAPOR COLLECTION PIPE TERMINATION.
- 8. ALL SUB-SLAB VAPOR COLLECTION PIPING TO BE GEOTEXTILE-WRAPPED 4 INCH PERFORATED DUAL-WALLED CORRUGATED EXTERIOR SMOOTH INTERIOR HDPE.

- SIEVE.

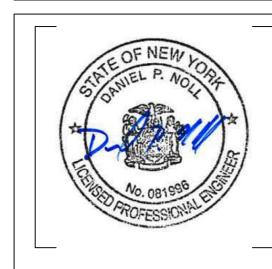
- 12. SEAL ALL PENETRATIONS AND GAPS WITH AN ELECTROMETRIC JOINT SEALANT.

- 1: REAR END WALL.
- 4. 4 INCH SCHEDULE 40 PVC TO 4 INCH HDPE PERFORATED PIPE CONNECTION. REFER TO DETAIL 2: DETAIL AT HEADER.

- 9. HEADER PIPING TO BE 4 INCH SCHEDULE 40 PVC. 10. PEA STONE SHALL CONSIST OF WASHED MATERIAL THAT WILL PASS THROUGH A 2 INCH SIEVE AND BE RETAINED BY A 1/4 INCH
- 11. TO PROTECT THE VAPOR BARRIER, ALL PENETRATIONS MADE AFTER POURING OF THE SLAB, SUCH AS JOINTS, ETC, SHALL BE CUT IN A MANNER TO AVOID PENETRATING THE VAPOR BARRIER.
- 14. CONTRACTOR TO CONFIRM NO AIR INTAKE IS WITHIN 25' FROM VENT STACK. 15. INSTALL RADONAWAY RP-265 FAN ON EACH SYSTEM ABOVE ROOF AND ALARM FOR EACH SYSTEM.
- 13. THIS DRAWING IS NOT TO INTEND TO PROVIDE STRUCTURAL INFORMATION. REFER TO STRUCTURAL DRAWINGS.

FABRIC WRAPPED 4 INCH HDPE PERFORATED PIPE PLACED WITHIN MIDDLE OF PEA STONE TRENCH 4 INCH SOLID SCH 40 PVC PIPE PLACED WITHIN MIDDLE OF PEA STONE TRENCH, SLOPED AWAY FROM VERTICAL RISER AT 1/4 INCH PER FOOT TO

> ALLOW FOR DRAINAGE. 1/4 INCH STAINLESS STEEL MONITORING POINTS PLACED ABOVE COMPACTED SUB-BASE MATERIAL, FABRIC WRAPPED AT END.





GENERAL CONTRACTORS

LAB DEPRESSURIZAT SYSTEM LAYOUT

PROJECT/DRAWING NUMBER

2202121

APPENDIX L - REMEDIAL SYSTEM OPTIMIZATION TABLE OF CONTENTS

REMEDIAL SYSTEM OPTIMIZATION FOR Former Photech Imaging Site

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- 1.1 SITE OVERVIEW
- 1.2 PROJECT OBJECTIVES AND SCOPE OF WORK
- 1.3 REPORT OVERVIEW
- 2.0 REMEDIAL ACTION DESCRIPTION
- 2.1 SITE LOCATION AND HISTORY
- 2.2 REGULATORY HISTORY AND REQUIREMENTS
- 2.3 CLEAN-UP GOALS AND SITE CLOSURE CRITERIA
- 2.4 PREVIOUS REMEDIAL ACTIONS
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- 4.1.2 Sampling
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APPENDIX M - DER-10 APPENDIX 5

Appendix 5 Allowable Constituent Levels for Imported Fill or Soil Subdivision 5.4(e)

Source: This table is derived from soil cleanup objective (SCO) tables in 6 NYCRR 375. Table 375-6.8(a) is the source for unrestricted use and Table 375-6.8(b) is the source for restricted use.

Note: For constituents not included in this table, refer to the contaminant for supplemental soil cleanup objectives (SSCOs) in the Commissioner Policy on <u>Soil Cleanup Guidance</u>. If an SSCO is not provided for a constituent, contact the DER PM to determine a site-specific level.

Constituent	Unrestricted Use	Residential Use	Restricted Residential Use	Commercial or Industrial Use	If Ecological Resources are Present
Metals	_	_			
Arsenic	13	16	16	16	13
Barium	350	350	400	400	433
Beryllium	7.2	14	47	47	10
Cadmium	2.5	2.5	4.3	7.5	4
Chromium, Hexavalent ¹	1 3	19	19	19	1 ³
Chromium, Trivalent ¹	30	36	180	1500	41
Copper	50	270	270	270	50
Cyanide	27	27	27	27	NS
Lead	63	400	400	450	63
Manganese	1600	2000	2000	2000	1600
Mercury (total)	0.18	0.73	0.73	0.73	0.18
Nickel	30	130	130	130	30
Selenium	3.9	4	4	4	3.9
Silver	2	8.3	8.3	8.3	2
Zinc	109	2200	2480	2480	109
PCBs/Pesticides	-	-	•	-	'
2,4,5-TP Acid (Silvex)	3.8	3.8	3.8	3.8	NS
4,4'-DDE	0.0033 3	1.8	8.9	17	0.0033 3
4,4'-DDT	0.0033 3	1.7	7.9	47	0.0033^{-3}
4,4'-DDD	0.0033 3	2.6	13	14	0.0033 3
Aldrin	0.005	0.019	0.097	0.19	0.14
Alpha-BHC	0.02	0.02	0.02	0.02	0.04^{4}
Beta-BHC	0.036	0.072	0.09	0.09	0.6
Chlordane (alpha)	0.094	0.91	2.9	2.9	1.3
Delta-BHC	0.04	0.25	0.25	0.25	0.04 4
Dibenzofuran	7	14	59	210	NS
Dieldrin	0.005	0.039	0.1	0.1	0.006
Endosulfan I	2.4^{2}	4.8	24	102	NS
Endosulfan II	2.4 ²	4.8	24	102	NS
Endosulfan sulfate	2.4^{2}	4.8	24	200	NS
Endrin	0.014	0.06	0.06	0.06	0.014
Heptachlor	0.042	0.38	0.38	0.38	0.14
Lindane	0.1	0.1	0.1	0.1	6
Polychlorinated biphenyls	0.1	1	1	1	1

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Technical Guidance for Site Investigation and Remediation May 2010

Constituent	Unrestricted Use	Residential Use	Restricted Residential Use	Commercial or Industrial Use	If Ecological Resources are Present	
Semi-volatile Organic Compounds						
Acenaphthene	20	98	98	98	20	
Acenaphthylene	100	100	100	107	NS	
Anthracene	100	100	100	500	NS	
Benzo(a)anthracene	1	1	1	1	NS	
Benzo(a)pyrene	1	1	1	1	2.6	
Benzo(b)fluoranthene	1	1	1	1.7	NS	
Benzo(g,h,i)perylene	100	100	100	500	NS	
Benzo(k)fluoranthene	0.8	1	1.7	1.7	NS	
Chrysene	1	1	1	1	NS	
Dibenz(a,h)anthracene	0.33 3	0.33^{3}	0.33^{3}	0.56	NS	
Fluoranthene	100	100	100	500	NS	
Fluorene	30	100	100	386	30	
Indeno(1,2,3-cd)pyrene	0.5	0.5	0.5	5.6	NS	
m-Cresol(s)	0.33 ³	0.33^{3}	0.33^{3}	0.33 ³	NS	
Naphthalene	12	12	12	12	NS	
o-Cresol(s)	0.33 3	0.33 ³	0.33^{3}	0.33 ³	NS	
p-Cresol(s)	0.33	0.33	0.33	0.33	NS	
Pentachlorophenol	0.8 3	0.8^{3}	0.8 3	0.8^{3}	0.8 3	
Phenanthrene	100	100	100	500	NS	
Phenol	0.33 ³	0.33^{3}	0.33 3	0.33 3	30	
Pyrene	100	100	100	500	NS	
Volatile Organic Compounds						
1,1,1-Trichloroethane	0.68	0.68	0.68	0.68	NS	
1,1-Dichloroethane	0.27	0.27	0.27	0.27	NS	
1,1-Dichloroethene	0.33	0.33	0.33	0.33	NS	
1,2-Dichlorobenzene	1.1	1.1	1.1	1.1	NS	
1,2-Dichloroethane	0.02	0.02	0.02	0.02	10	
1,2-Dichloroethene(cis)	0.25	0.25	0.25	0.25	NS	
1,2-Dichloroethene(trans)	0.19	0.19	0.19	0.19	NS	
1,3-Dichlorobenzene	2.4	2.4	2.4	2.4	NS	
1,4-Dichlorobenzene	1.8	1.8	1.8	1.8	20	
1,4-Dioxane	0.1 3	0.1 3	0.1 3	0.1 3	0.1	
Acetone	0.05	0.05	0.05	0.05	2.2	
Benzene	0.06	0.06	0.06	0.06	70	
Butylbenzene	12	12	12	12	NS	
Carbon tetrachloride	0.76	0.76	0.76	0.76	NS	
Chlorobenzene	1.1	1.1	1.1	1.1	40	
Chloroform	0.37	0.37	0.37	0.37	12	
Ethylbenzene	1	1	1	1	NS	
Hexachlorobenzene	0.33 3	0.33 ³	1.2	3.2	NS	
Methyl ethyl ketone	0.12	0.12	0.12	0.12	100	
Methyl tert-butyl ether	0.93	0.93	0.93	0.93	NS	
Methylene chloride	0.05	0.05	0.05	0.05	12	

Volatile Organic Compounds	(continued)				
Propylbenzene-n	3.9	3.9	3.9	3.9	NS
Sec-Butylbenzene	11	11	11	11	NS
Tert-Butylbenzene	5.9	5.9	5.9	5.9	NS
Tetrachloroethene	1.3	1.3	1.3	1.3	2
Toluene	0.7	0.7	0.7	0.7	36
Trichloroethene	0.47	0.47	0.47	0.47	2
Trimethylbenzene-1,2,4	3.6	3.6	3.6	3.6	NS
Trimethylbenzene-1,3,5	8.4	8.4	8.4	8.4	NS
Vinyl chloride	0.02	0.02	0.02	0.02	NS
Xylene (mixed)	0.26	1.6	1.6	1.6	0.26

All concentrations are in parts per million (ppm)

NS = Not Specified

Footnotes:

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Tourics.

The SCO for Hexavalent or Trivalent Chromium is considered to be met if the analysis for the total species of this contaminant is below the specific SCO for Hexavalent Chromium.

The SCO is the sum of endosulfan I, endosulfan II and endosulfan sulfate.

³ For constituents where the calculated SCO was lower than the contract required quantitation limit (CRQL), the CRQL is used as the Track 1 SCO value.

⁴ This SCO is derived from data on mixed isomers of BHC.

APPENDIX N- REQUEST TO IMPORT/REUSE FILL MATERIAL FORM



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION



Request to Import/Reuse Fill or Soil

This form is based on the information required by DER-10, Section 5.4(e) and 6NYCRR Part 360.13. Use of this form is not a substitute for reading the applicable regulations and Technical Guidance document.

SECTION 1 – SITE BACKGROUND

The allowable site use is:

Have Ecological Resources been identified?

Is this soil originating from the site?

How many cubic yards of soil will be imported/reused?

If greater than 1000 cubic yards will be imported, enter volume to be imported:

SECTION 2 – MATERIAL OTHER THAN SOIL

Is the material to be imported gravel, rock or stone?

Does it contain less than 10%, by weight, material that passes a size 100 sieve?

Is this virgin material from a permitted mine or quarry?

Is this material recycled concrete or brick from a DEC registered processing facility?

SECTION 3 - SAMPLING

Provide a brief description of the number and type of samples collected in the space below:

Example Text: 5 discrete samples were collected and analyzed for VOCs. 2 composite samples were collected and analyzed for SVOCs, Inorganics & PCBs/Pesticides.

If the material meets requirements of DER-10 section 5.4(e)5 (other material), no chemical testing needed.

SECTION 3 CONT'D - SAMPLING				
Provide a brief written summary of the sampling results or attach evaluation tables (compare to DER-10, Appendix 5):				
Example Text: Arsenic was detected up to 17 ppm in 1 (of 5) samples; the allowable level is 16 ppm.				
If Ecological Resources have been identified use the "If Ecological Resources are Present" column in Appendix 5.				
SECTION 4 – SOURCE OF FILL				
Name of person providing fill and relationship to the source:				
Traine of person providing fin and retained single to the source.				
Location where fill was obtained:				
Identification of any state or local approvals as a fill source:				
If no approvals are available, provide a brief history of the use of the property that is the fill source:				
Provide a list of supporting documentation included with this request:				
The first of supporting decommendation metaded with this request.				

The information provided on this form is	s accurate and complete.	
Signature	Date	
Print Name	-	
Firm	-	