

**PHASE II ENVIRONMENTAL SITE ASSESSMENT**

**FOR**

**PROPOSED COVENTRY COMMONS**

**130-132 HARRISON STREET**

**NEWARK, NEW YORK**

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**Phase II Environmental Site Assessment  
Coventry Commons  
130-132 Harrison Street, Newark, NY**

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**EXECUTIVE SUMMARY**

At the request of Housing Visions, C&S Engineers, Inc. (C&S) has prepared this Phase II Environmental Site Assessment (Phase II or Investigation) Report of the Coventry Commons site located at 130-132 Harrison Street in the Village of Newark, New York (Site). The scope of services for the Phase II was based on our proposal dated September 27, 2022. The location of the Site is shown on **Figures 1 and 2**.

Ravi Engineering and Land Surveying completed a Phase I Environmental Site Assessment (Phase I ESA) of the Subject Property in July 2022. That report referenced a July 2019 Phase I ESA by LaBella and a November 2020 Phase II ESA by Neu-Velle. As a result of the Ravi Phase I ESA, Recognized Environmental Conditions (RECs) were identified including:

- Approximately 100 years of site use for manufacturing (cosmetics, tinware, jewelry)
- Railroad tracks on the Subject Property

Spill No. 13-07418 related to the closure of two 12,000-gallon fuel oil underground storage tanks (USTs) and removal of 200 tons of fuel oil impacted soil was reported as a Historic Recognized Environmental Condition (HREC).

Due to the above, Ravi performed a limited Vapor Intrusion Assessment (VIA) in August 2022. The assessment included the collection of one indoor air, one sub-slab, and one outdoor air sample. The results of the testing indicated elevated trichloroethene (TCE) in the indoor air in the building on the east-central portion of the Site. TCE was present at 3.5  $\mu\text{g}/\text{M}^3$  in the indoor air and 47  $\mu\text{g}/\text{M}^3$  in the sub-slab vapor.

Based on the results of the Phase I ESA, C&S designed an Investigation that focused on the following areas:

- Subsurface soils throughout the Site. These efforts included the advancement of 15 soil borings and the collection and analysis of 15 soil and samples.
- Groundwater conditions throughout the Site. These efforts included the advancement of five temporary groundwater monitoring wells and the collection and analysis of three groundwater samples.
- Air conditions within buildings on the Site. These efforts included the collection and analysis of three indoor air samples, three sub-slab soil vapor samples, and one ambient air sample.

C&S' Investigation of the Site was conducted on November 1 and 2, 2022. The following summarizes and discusses the results of this Investigation.

### Subsurface Soil Samples

A total of 15 soil borings were advanced throughout the Site to a depth of approximately 15-20 feet below ground surface (bgs). Within soil boring SB-09, photoionization detector (PID) detections were present at concentrations of 60 parts per million (ppm) at an approximate depth of 10-12 feet bgs. This boring location was located within the area where a former underground storage tank (UST) was buried. Evidence of impacts were not observed in the adjacent / proximate borings (SB-10, 11, 12). A soil sample was collected from SB-9 at the interval that displayed the highest observable contamination. Evidence of impacts was not observed in the remaining borings. Samples were collected and analyzed for a combination of NYSDEC target compound list (TCL) volatile organic compounds (VOCs) and Commissioner Policy 51 (CP-51) VOCs. VOCs concentrations did not exceed a soil cleanup objective (SCO) in the subsurface soil samples. Semi-volatile organic compound (SVOC) analysis was not included in the scope of services. Therefore, appropriate glassware was not available. It is possible that there are exceedances of SVOCs around the former UST cavity.

### Groundwater Samples

A total of five temporary monitoring wells were installed across the Site. Due to insufficient recharge in MW-1 and MW-2, they were not sampled. A total of three groundwater samples were collected and analyzed for NYSDEC TCL VOC analysis. Although VOCs were below NYSDEC Technical and Operational Guidance Series 1.1.1 (TOGS) standards, detectable concentrations of TCE and tetrachloroethene (PCE) were present in each well. TCE and PCE values at MW-4 were 1.8 parts per billion (ppb) and 4.1 ppb, respectively. TCE and PCE values at MW-3 and MW-5 were less than 1 ppb. The TOGS limits for TCE and PCE is 5 ppb.

### Air Samples

A total of seven air samples were collected and analyzed for VOCs via USEPA Method TO-15. These samples were collected from multiple locations with one indoor air / sub-slab sample pair located in the office building, one sample pair in the former boiler room, and one sample pair in the main warehouse structure. An ambient upwind outdoor air sample was also collected from the west side of the Site.

TCE was detected in two of the three indoor air samples. The NYSDOH guidance value is 2  $\mu\text{g}/\text{M}^3$ . TCE was detected at a concentration of 2.5  $\mu\text{g}/\text{M}^3$  in sample IA-2. The concentration of sample IA-3 approached the AGV and was at a concentration of 1.6  $\mu\text{g}/\text{M}^3$ . TCE was also detected in corresponding co-located sub-slab air samples. TCE was detected at a concentration of 600  $\mu\text{g}/\text{M}^3$  in sample SS-2 and a

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concentration of 28  $\mu\text{g}/\text{M}^3$  in sample SS-3. TCE is in the DOH Decision Matrix A. Based on the concentrations at IA-2 / SS-2 and IA-3 / SS-3, mitigation is required.

## **1. INTRODUCTION**

At the request of Housing Visions, C&S Engineers, Inc. (C&S) has prepared this Phase II Environmental Site Assessment (Phase II or Investigation) Report of the proposed Coventry Commons Site located at 130-132 Harrison Street in the Village of Newark, New York (Site). The scope of services for the Phase II was based on our September 27, 2022 proposal. The location of the Site is shown on **Figures 1 and 2**. The investigation was performed generally consistent with American Society of Testing and Materials (ASTM) E 1903-19 Standard Guide for Environmental Site Assessments: Phase II Environmental Site Assessment Process, unless noted otherwise in this report.

As indicated in the Standard, there are a wide variety of reasons to perform a Phase II Investigation:

- Assess whether there has been a release of a hazardous substance applicable to CERCLA for purposes including landowner liability protections (innocent landowner, bonafide prospective purchaser, or contiguous property owner);
- Provide information relevant to identifying, defining, or implementing landowner continuing obligations;
- Develop threshold knowledge of the presence of substances within the scope of CERCLA to qualify as a Brownfield;
- Provide information relative to identifying, defining, and evaluating conditions that could lead to environmental or human health hazards;
- Provide information relative to evaluating business environmental risk; and
- Provide information to support disclosure of liabilities for financial statements and reporting.

The scope of services for this Investigation included the following tasks:

- Review of historical environmental reports / documentation;
- Subsurface investigation of the geologic and hydrogeologic conditions of the Site;
- Collection and laboratory analytical testing of soil, groundwater, and air samples;
- Evaluation of the findings of the investigation and analytical testing; and
- Discussion of the potential impact of the observed conditions on the Site and recommendation of further actions.

This Investigation was intended to provide further information on the Site's environmental condition to render a professional opinion on the suspected presence or absence of petroleum or chemical impacts.

### **1.1. Limitations and Exceptions**

C&S has performed this Investigation consistent with the contract scope of services, using reasonable efforts to identify areas of potential liability associated with environmental concerns at the Site. As detailed in our scope of services, the purpose of the investigation focused around areas / buildings that were believed to be significant based on the results of a previous Phase I Environmental Site Assessment (ESA) and / or based on information provided by Housing Visions.

The conclusions in this report were based solely on the review of historical documentation, geologic / hydrogeologic data collected on the Site, and laboratory analytical results. C&S has made no independent investigation of the accuracy of any secondary sources and has assumed them to be accurate and complete. C&S does not warrant the accuracy or completeness of the information provided by the secondary sources. C&S does not warrant that contamination that may exist on the site has been discovered, that the site is suitable for any particular purpose, or that the site is clean or free of liability.

No environmental site investigation can wholly eliminate uncertainty regarding the potential nature and extent of the identified environmental concern(s) in connection with a property. Even when an Investigation is executed competently and consistent with the ASTM Standard, it must be recognized that certain conditions present especially difficult target analyte detection problems. Such conditions may include, but are not limited to, complex geological settings, unusual or generally poorly understood behavior and fate characteristics of certain substances, complex, discontinuous, random, dynamic, or spotty distributions of target analytes, physical impediments to investigation imposed by the location of utilities and other man-made objects, and the inherent limitations of assessment technologies.

Similar to a Phase I ESA, there is a point at which the cost of the information obtained or the time required to gather it outweighs the usefulness of the information and, in the context of private transactions and contractual responsibilities, may become a material detriment to the orderly completion of business. If the presence of target analytes is confirmed on a property, the extent of further assessment is a function of the degree of confidence required and the degree of uncertainty acceptable, in relation to the objectives of the assessment.

## **2. SITE DESCRIPTION**

The following sections include a description of the location, site characteristics, and land use in the vicinity of the Site.

### **2.1. Location and Legal Description**

The Site is approximately 5.2 acres, identified as tax parcel 68111-18-416166, and is reportedly owned by Graybill Real Estate LLC. The property is located at 130-132 Harrison Street in the Village of Newark, New York.

The Site includes a 156,000 square foot 3-story slab-on-grade brick warehouse structure constructed around 1920. The majority of the structure is vacant warehouse space with a small portion of the building being rented out by a knife sharpening business and a retail establishment selling used clothing and household goods. Additional warehouse space is included along the east side of the Site with two single-story slab-on-grade structures currently being used a vehicle and boat storage. The topography of the Subject Property is generally flat.

The list below describes the properties / features / roads immediately surrounding the Site:

| <b><i>Direction</i></b> | <b><i>Feature(s)</i></b>           |
|-------------------------|------------------------------------|
| North                   | Auto Repair Business / Residential |
| East                    | Blackmar Street / Residential      |
| South                   | Harrison Street / Commercial       |
| West                    | Commercial                         |

### **2.2. Contamination Concerns**

Ravi Engineering and Land Surveying completed a Phase I Environmental Site Assessment (Phase I ESA) of the Subject Property in July 2022. That report referenced a July 2019 Phase I ESA by LaBella and a November 2020 Phase II ESA by Neu-Velle. As a result of the Ravi Phase I ESA, Recognized Environmental Conditions (RECs) were identified including:

- Approximately 100 years of site use for manufacturing (cosmetics, tinware, jewelry)
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Due to the above, Ravi performed a limited Vapor Intrusion Assessment (VIA) in August 2022. The assessment included the collection of one indoor air, one sub-slab, and one outdoor air sample. The results of the testing indicated elevated trichloroethene (TCE) in the indoor air.

Further evaluation of the RECs was recommended. Due to the historical land uses, samples collected as part of this Investigation were analyzed for volatile organic compounds (VOCs). A copy of the Phase I Report and Vapor Intrusion Assessment are provided as **Appendix A**.

### **3. PHASE II ENVIRONMENTAL SITE ASSESSMENT RATIONALE AND METHODS**

#### **3.1. Scope and Objectives**

This Investigation was intended to document current subsurface conditions. The scope of services detailed in our previously referenced proposal included:

- A subsurface investigation, which included the advancement of soil borings and installation of groundwater monitoring wells.
- The collection of subsurface soil, groundwater, and air samples.
- The laboratory analysis of the subsurface soil, groundwater, and air samples.

Samples were collected to characterize subsurface soil, groundwater, and air conditions and determine potential contaminant impacts in each medium.

#### **3.2. Site Investigation Methods**

##### **3.2.1. Utility Clearing**

Prior to intrusive investigation activities, DigSafe NY was notified to mark out public utilities that are located at the Site. C&S endeavored to maintain a minimum setback of at least three feet from the identified utilities during our investigation.

##### **3.2.2. Soil Boring Advancement**

C&S observed the drilling of soil borings by NW Contracting on November 1 and 2, 2022. A total of 15 soil borings were advanced throughout the Site (SB-01 to SB-15). Soil borings were advanced from the ground surface to a maximum of 20 feet bgs. Drilling was conducted using a track-mounted Geoprobe® drilling unit. Each boring location was continuously sampled using a two-inch by five-foot steel sampling tube fitted with a disposable acetate liner. Non-disposable sampling equipment was decontaminated between runs and between drill locations to avoid potential cross contamination of samples. **Figure 3** shows the boring locations.

Material description and physical evidence of petroleum contamination (staining or odors) of each direct push sample was recorded and organized into soil boring logs provided in **Appendix B**.

##### **3.2.2.1. Field Screening**

Each direct push sample was scanned in the field with a Mini-Rae 3000 photo-ionization detector (“PID”) with a 10.6-volt lamp. The readings and corresponding

depths are recorded on the soil boring logs provided in **Appendix B**. Soil that was collected and set aside on ice for potential subsequent lab analysis was placed in airtight plastic zip lock bags. Prior to collecting the sample, head space readings were conducted to represent the specific interval being sampled.

### 3.2.2.2. Soil Sample Collection

Generally, soil samples were selected for lab analysis based on evidence of physical impairment and to provide spatial representation across the Site. The samples were placed into glassware provided by the laboratory and put on ice in a cooler. A total of 15 soil samples were collected by C&S on November 1 and 2, 2022 and submitted for New York State Department of Environmental Conservation (NYSDEC) Target Compound List (TCL) VOC analysis for samples SB-01 to SB-09, and Commissioner Policy 51 (CP-51) VOC analysis for samples SB-10 to SB-15. The samples were analyzed by Alpha Analytical of Westborough, Massachusetts.

### 3.2.3. Groundwater Monitoring Well Installation

C&S observed the drilling and installation of temporary groundwater monitoring wells by NW Contracting on November 1, 2022. A total of five temporary one-inch groundwater monitoring wells were installed (MW-1 to MW-5). **Figure 3** shows the well locations. Drilling was conducted by advancing an approximate 2.5-inch diameter macrocore with a track-mounted Geoprobe® drilling unit. Non-disposable sampling equipment was decontaminated between runs and between drill locations to avoid potential cross contamination of samples.

#### 3.2.3.1. Well Construction

The wells were installed within an approximate 2.5-inch diameter borehole, resulting from the completion of the boring by the drilling rig. The screened interval consisted of one-inch diameter 0.01 inch slotted PVC, positioned to straddle both the anticipated level of the water table and physical evidence of contamination, if applicable. Due to their temporary nature, the screened interval was not packed with sand and the upper extent of the wells were not sealed with bentonite. Groundwater was present at approximately 14-16 feet bgs. The following table provides the depths of the wells.

| <i>Well No.</i> | <i>Depth (ft bgs)</i> |
|-----------------|-----------------------|
| MW-1            | 16.0                  |
| MW-2            | 12.9                  |
| MW-3            | 15.5                  |
| MW-4            | 19.9                  |
| MW-5            | 19.9                  |

**3.2.3.2. Well Development and Sampling**

Due to the temporary nature of the wells, well development was not attempted. However, approximately two to three well volumes was removed prior to sampling in order to promote the infiltration of new groundwater through the well screen.

The samples were placed into glassware provided by the laboratory and put on ice in a cooler. MW-1 and MW-2 were not sampled due to poor recharge. A total of three groundwater samples were collected by C&S on November 2, 2022 and submitted for NYSDEC TCL VOC analysis. The samples were analyzed by Alpha Analytical of Westborough, Massachusetts.

**3.2.4. Soil Vapor Intrusion Sampling**

The SVI assessment was performed consistent with the NYSDOH document: *Guidance for Evaluating Soil Vapor Intrusion in the State of New York*, dated October 2006 (as amended). To assess the potential for soil vapor intrusion at the Site, C&S collected the following samples:

| <b>Sample ID</b> | <b>Location</b>    | <b>Date Sampled</b>       |
|------------------|--------------------|---------------------------|
| SS-1             | Office Building    | 11/1/2022 to<br>11/2/2022 |
| IA-1             | Office Building    |                           |
| SS-2             | Former Boiler Room |                           |
| IA-2             | Former Boiler Room |                           |
| SS-3             | Main Building      |                           |
| IA-3             | Main Building      |                           |
| OA-1             | Upwind             |                           |

SS = Sub Slab  
IA = Indoor Air  
OA = Outdoor Air

Sample locations were selected by C&S based on Housing Visions plan for the Site. With the two single-story warehouse buildings being slated for demolition, C&S focused on structures that will be converted into apartments. One IA/SS sample was collected from the office building along Harrison Street, one in the former boiler room, and one from the main warehouse structure.

C&S' protocols for sample collection are consistent with NYSDOH guidance and are as follows:

### **Indoor Air Sampling**

Indoor air samples are collected using a Summa™ canister (1-Liter capacity) equipped with a critical orifice flow regulation device sized to allow an air sample to be collected over a 24-hour sampling period. Care is taken to deploy the canisters away from the direct influence of any forced air emanating from air conditioning units, central air conditioning vents, furnaces or heaters. The indoor air sampling procedure is as follows:

- Prior to initiating sampling, C&S conducts a background review, building assessment, and preliminary screening in order to select appropriate sampling locations that will not be affected by building operations, construction, or features such as occupants, sumps / basements, windows / doors, heating / cooling systems, material storage, etc.
- Air sample canisters are labeled with a unique sample designation number. The sample number and location are recorded in the field log book.
- The canister vacuum is measured using an integrated vacuum gauge immediately prior to canister deployment and recorded in the field log book. The critical orifice flow controller is installed, as supplied by the laboratory, on the canister; the canister is opened fully at the beginning of sample collection period; and the start time is recorded.
- The canister valve is closed fully at the end of the sample period by disconnecting the regulator from the canister (after 24-hours) and the end time recorded. Any evidence of canister disturbance during the sample collection is recorded.
- The canister vacuum is measured and recorded immediately after canister retrieval at the end of the sample period. Once the vacuum is measured, the canisters are returned to their sampling boxes for safe storage and shipping. Field data is verified as correctly entered into field books prior to shipment and the canisters are shipped to the laboratory under a chain-of-custody.

### **Sub-Slab Soil Gas Sampling**

Sub-slab sampling points are installed to collect soil gas immediately below the slab. Sub-slab gas samples are collected using a 1-Liter Summa™ canister fitted with a flow orifice pre-calibrated to collect a 1-Liter sample over a 24-hour period. The sub-slab vapor points are installed by first drilling a small diameter hole (approximately 3/8-inches in diameter) through the floor slab to determine thickness. The hole extends through the slab and terminates at the interface with underlying material (i.e. gravel base or soil).

A sample point consisting of a length of tubing is placed into the hole through the slab until the tubing sits directing above the soil material below the slab. The remaining cored slab annulus is then filled with clay around the tubing to create an air-tight seal. Prior to sub-slab soil gas sample collection, the tubing is purged at a

rate not exceeding 200 ml/min. The total volume purged prior to sample collection equals three volumes of air in the tubing.

Helium is used as a field tracer prior to sampling to confirm that sub-slab airspace and indoor air space are not connected. The helium is introduced into a dome positioned above the sampling point. The tubing and indoor air are isolated prior to introducing helium into the dome. The helium concentration is read using a helium meter that is capable to read down to 1-2%. If helium is detected by the meter, the clay seal is replaced and the tracer test is re-performed.

At the end of the sampling event, a pressure gauge reading is recorded so that the laboratory can compare the starting and ending pressures. Once the 24-hour sampling period has been completed, the canister is disconnected from the flow orifice, boxed, and delivered / shipped to the laboratory for analysis. Field documentation are maintained in a field notebook and on field data forms.

### **Ambient Air Sampling**

Ambient air samples are collected in the same manner as the indoor air samples.

The locations of the samples are shown on **Figure 3**.

The air samples were analyzed by Centek Labs of Syracuse, New York. The samples were analyzed via USEPA Method TO-15 for VOCs. Centek's analytical methods are consistent with USEPA protocols for collecting air samples using TO-15 Summa™ canisters [(Compendium of Methods for the Determination of Compounds in Ambient Air, Second Edition, Compendium Method TO-15, Determination of Volatile Organic Compounds in Air Collected in Specially-prepared Canisters and Analyzed by Gas Chromatography/Mass Spectrometry (GCMS)]. Each batch of canisters is certified clean by the laboratory according to USEPA Method TO-15.

## **4. RESULTS**

### **4.1. Site Geology and Hydrogeology**

#### **4.1.1. Site Geology**

Each soil sample retrieved from the Geoprobe® was observed for general soil type, estimated moisture content, and other pertinent features. The soils from borings displayed similar geologic properties. Borings typically contained a thin layer of angular gravel and sand fill beneath hardscape surfaces. At depths deeper than approximately four feet bgs, native soils were encountered. Native soils throughout the Site were a brown silty sand.

#### **4.1.2. Site Hydrogeology**

Due to the fine-grained nature of the site soils, the monitoring wells did not produce significant volumes of water. A groundwater gradient map was not generated. Groundwater flow direction is unknown.

### **4.2. Field Screening Results**

Physical observations of impacts were limited to historic fill material (HFM) in most of the borings. The HFM layer was observed to start as shallow as ground surface and extend to approximately four to five feet bgs.

Physical observations of petroleum impacts was observed in boring SB-09, near the northwest corner of the Site. In this location, PID detections were present at concentrations of 60 ppm at an approximate depth of 10-12 feet bgs. This boring location was located within the area where a former UST was buried. A temporary monitoring well (MW-5) was also placed in this location.

### **4.3. Laboratory Analytical Data**

As discussed above, subsurface soil, groundwater, and air samples were collected and analyzed. Summaries of the lab data as well as complete laboratory analytical reports are provided in **Tables 1, 2 & 3** and **Appendix C**.

#### **4.3.1. Soil Analytical Data**

6 NYCRR Part 375-6, Remediation Program Soil Cleanup Objectives (SCO), effective December 14, 2006, includes SCOs that are based on protection of human health, groundwater, and ecological resources. The SCOs are based on the actual or intended site use.

The Unrestricted Use SCOs are considered to be representative of pre-release conditions unless an impact to ecological resources has been identified.

The Residential Use SCOs are intended for single family housing and requires the fewest restrictions on the use of the site. It allows only two restrictions: a groundwater use restriction and / or a prohibition against producing animal products for human consumption.

The Restricted Residential Use SCOs apply to land uses such as apartments, condominium, co-operative or other multi-family / common property control residential development. In addition to the restrictions for residential use, this use prohibits vegetable gardens, unless planted in gardens where the soil achieves the residential use soil cleanup objectives; and a prohibition of single-family housing. Restricted Residential use is the appropriate use category for day care or other child care facilities, elementary or secondary schools, or college or boarding school residential buildings. This use allows for active recreational uses, which includes recreational activities with a reasonable potential for soil contact.

The Commercial Use SCOs apply to businesses with the primary purpose of buying, selling or trading of merchandise or services.

The Industrial Use SCOs apply to businesses with the primary purpose of manufacturing goods for retail sale.

#### 4.3.1.1. Subsurface Soil Analytical Data

Comparison of the subsurface soil analytical data indicates that VOCs were detected at concentrations below Unrestricted Use SCOs in the samples.

The locations of the soil samples are shown on **Figure 3**.

#### 4.3.1.2. Groundwater Analytical Data

Technical and Operational Guidance Series 1.1.1 (TOGS 1.1.1) presents NYSDEC Division of Water ambient water quality standards and guidance values and groundwater effluent limitations. The authority for these values is derived from Article 17 of the Environmental Conservation Law and 6 NYCRR Parts 700-706, Water Quality Regulations. The groundwater analytical data generated from this Investigation was compared to TOGS 1.1.1 Part I ambient standards and guidance values. Part II of the document describes and lists groundwater effluent limitations.

Comparison of the groundwater analytical data to the TOGS 1.1.1 Class GA Ambient Water Quality Standards indicates that VOCs were detected at concentrations greater than laboratory detection limits in each sample. The concentrations are below TOGS standards. However, it is worth noting that chlorinated VOCs (CVOCs)

were detected in each sample. TCE and PCE values at MW-4 were 1.8 ppb and 4.1 ppb, respectively. TCE and PCE values at MW-3 and MW-5 were less than 1 ppb. The TOGS limits for TCE and PCE is 5 ppb.

The locations of the groundwater wells are shown on **Figure 3**.

#### 4.3.1.3. Soil Vapor Intrusion Sampling Analytical Data

### **Regulatory Guidance**

The NYSDOH document: *Guidance for Evaluating Soil Vapor Intrusion in the State of New York*, dated October 2006 (as amended), states that soil vapor sampling results should be reviewed as a whole, in combination with the results of other environmental sampling, to identify trends and variations in the data. It also indicates that, to put perspective on the data, soil vapor results should be compared to background outdoor air levels, site-related outdoor and indoor air sampling results, and the NYSDOH's guidelines for VOCs in air. NYSDOH has a very limited list of compounds with air guideline values (AGV):

| <i>Compound</i>             | <i>AGV (µg/M<sup>3</sup>)</i> |
|-----------------------------|-------------------------------|
| Methylene Chloride          | 60                            |
| PCBs                        | 1                             |
| tetrachlorodibenzo-p-dioxin | 0.00001                       |
| PCE                         | 30                            |
| TCE                         | 2                             |

The NYSDEC and NYSDOH do not currently have standards, criteria or guidance values for concentrations of petroleum-related compounds in soil vapor or indoor air. However, other state regulatory agencies such as Pennsylvania Department of Environmental Protection (PADEP) and New Jersey Department of Environmental Protection (NJDEP) have established indoor air screening values for a multitude of contaminants, including the following common petroleum compounds shown below.

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| <i>Compound</i> | <i>Residential<br/>(<math>\mu\text{g}/\text{M}^3</math>)</i> | <i>Non-residential<br/>(<math>\mu\text{g}/\text{M}^3</math>)</i> |
|-----------------|--|--|
| Benzene         | 2 to 3.1   | 2 to 16  |
| Toluene         | 5,200  | 22,000   |
| Ethylbenzene    | 2  | 5  |
| Xylenes         | 100  | 440  |

In addition, the NYSDOH has developed decision matrices to be used as a risk management tool for data assessment. They are designed to be applied on a case-by-case basis regarding actions that should be taken to address current and potential exposures related to SVI. The decision matrices are as follows:

*Matrix A* – carbon tetrachloride, 1,1-dichloroethene, cis-1,2-dichloroethene, and trichloroethane.

| <i>Indoor Air Concentration of Compounds (<math>\mu\text{g}/\text{M}^3</math>)</i>    |                   |                   |   |
|---|-------------------|-------------------|---|
| <i>Sub-Slab Vapor Concentration of Compound (<math>\mu\text{g}/\text{M}^3</math>)</i> | < 0.2             | 0.2 to < 1        | 1+  |
| < 6   | No further action | No further action | Identify source(s) and resample or mitigate |
| 6 to < 60   | No further action | Monitor           | Mitigate                                    |
| 60+   | Mitigate          | Mitigate          | Mitigate                                    |

*Matrix B* – methylene chloride, tetrachloroethene, and 1,1,1-trichloroethane.

| <i>Indoor Air Concentration of Compounds (<math>\mu\text{g}/\text{M}^3</math>)</i>    |                   |                   |   |
|---|-------------------|-------------------|---|
| <i>Sub-Slab Vapor Concentration of Compound (<math>\mu\text{g}/\text{M}^3</math>)</i> | < 3               | 3 to 10           | 10+   |
| < 100   | No further action | No further action | Identify source(s) and resample or mitigate |
| 100 to < 1,000  | No further action | Monitor           | Mitigate                                    |
| 1,000+  | Mitigate          | Mitigate          | Mitigate                                    |

*Matrix C – vinyl chloride*

| <b>Sub-Slab Vapor Concentration of Compound (<math>\mu\text{g}/\text{M}^3</math>)</b> | <b>Indoor Air Concentration of Compounds (<math>\mu\text{g}/\text{M}^3</math>)</b> |   |
|---|--|---|
|   | < 0.2  | 0.2+  |
| < 6   | No further action  | Identify source(s) and resample or mitigate |
| 6 to < 60   | Monitor  | Mitigate                                    |
| 60+   | Mitigate   | Mitigate                                    |

NYSDOH explains No Further Action, Identify Source(s) and Resample or Mitigate, Monitor, and Mitigate as follows:

*No further action:* No additional actions are recommended to address human exposures.

*Identify Source(s) and Resample or Mitigate:* DOH recommends that reasonable and practical actions be taken to identify the source(s) affecting the indoor air quality and that actions be implemented to reduce indoor air concentrations to within background ranges. For example, if an indoor or outdoor air source is identified, DOH recommends the appropriate party implement actions to reduce the levels. In the event that indoor or outdoor sources are not readily identified or confirmed, resampling (which might include additional sub-slab vapor and indoor air sampling locations) is recommended to demonstrate that SVI mitigation actions are not needed. Based on the information available, mitigation might also be recommended when soil vapor intrusion cannot be ruled out.

*Monitor:* DOH recommends monitoring (sampling on a recurring basis), including but not necessarily limited to sub-slab vapor, basement air and outdoor air sampling, to determine whether concentrations in the indoor air or sub-slab vapor have changed and/or to evaluate temporal influences. Monitoring might also be recommended to determine whether existing building conditions (e.g., positive pressure heating, ventilation and air-conditioning systems) are maintaining the desired mitigation endpoint and to determine whether changes are needed. The type and frequency of monitoring is determined based on site-, building- and analyte-specific information, taking into account applicable environmental data and building operating conditions. Monitoring is an interim measure required to evaluate exposures related to soil vapor intrusion until contaminated environmental media are remediated.

*Mitigate:* DOH recommends mitigation to minimize current or potential exposures associated with soil vapor intrusion. The most common mitigation methods are sealing preferential pathways in conjunction with installing a sub-slab depressurization system and changing the pressurization of the building in conjunction with monitoring. The type, or combination of types, of mitigation is determined on a building -specific basis, taking into account building construction and operating conditions. Mitigation is considered a temporary measure implemented to address exposures related to soil vapor intrusion until contaminated environmental media are remediated.

## **Results**

The air sampling results were compared to applicable guidance to provide some measure of evaluation to the findings. The following observations regarding the data are provided:

- TCE was detected in two of the three indoor air samples. The NYSDOH guidance value is  $2 \mu\text{g}/\text{M}^3$ . TCE was detected at a concentration of  $2.5 \mu\text{g}/\text{M}^3$

in sample IA-2. The concentration of sample IA-3 approached the AGV and was at a concentration of 1.6  $\mu\text{g}/\text{M}^3$ .

- TCE was also detected in corresponding co-located sub-slab air samples. TCE was detected at a concentration of 600  $\mu\text{g}/\text{M}^3$  in sample SS-2 and a concentration of 28  $\mu\text{g}/\text{M}^3$  in sample SS-3.
- TCE is in the DOH Decision Matrix A. Based on the concentrations at IA-2 / SS-2 and IA-3 / SS-3, mitigation is required.
- VOCs were not detected at concentrations exceeding NYSDOH AGVs or Decision Matrices for IA-1 / SS-1.

Laboratory analytical reports for the media sampled are provided in **Appendix C**.

## **5. DISCUSSION AND CONCLUSIONS**

At the request of the Housing Visions, C&S Engineers, Inc. (C&S) has prepared this Phase II Environmental Site Assessment (Phase II or Investigation) Report of the proposed Coventry Commons site located at 130-132 Harrison Street in the Village of Newark, New York (Site). The location of the Site is shown on **Figures 1 and 2**.

Ravi Engineering and Land Surveying completed a Phase I Environmental Site Assessment (Phase I ESA) of the Subject Property in July 2022. That report referenced a July 2019 Phase I ESA by LaBella and a November 2020 Phase II ESA by Neu-Velle. As a result of the Ravi Phase I ESA, Recognized Environmental Conditions (RECs) were identified including:

- Approximately 100 years of site use for manufacturing (cosmetics, tinware, jewelry)
- Railroad tracks on the Subject Property

Spill No. 13-07418 related to the closure of two 12,000-gallon fuel oil underground storage tanks (USTs) and removal of 200 tons of fuel oil impacted soil was reported as a Historic Recognized Environmental Condition (HREC).

Due to the above, Ravi performed a limited Vapor Intrusion Assessment (VIA) in August 2022. The assessment included the collection of one indoor air, one sub-slab, and one outdoor air sample. The results of the testing indicated elevated trichloroethene (TCE) in the indoor air in the building on the east-central portion of the Site. TCE was present at 3.5 µg/M<sup>3</sup> in the indoor air and 47 µg/M<sup>3</sup> in the sub-slab vapor.

Based on the results of the Phase I ESA, C&S designed an Investigation that focused on the following areas:

- Subsurface soils throughout the Site. These efforts included the advancement of 15 soil borings and the collection and analysis of 15 soil and samples.
- Groundwater conditions throughout the Site. These efforts included the advancement of five temporary groundwater monitoring wells and the collection and analysis of three groundwater samples.
- Air conditions within buildings on the Site. These efforts included the collection and analysis of three indoor air samples, three sub-slab soil vapor samples, and one ambient air sample.

C&S' Investigation of the Site was conducted on November 1 and 2, 2022. The following summarizes and discusses the results of this Investigation.

## **5.1. Findings**

### Subsurface Soil Samples

A total of 15 soil borings were advanced throughout the Site to a depth of approximately 15-20 feet below ground surface (bgs). Within soil boring SB-09, photoionization detector (PID) detections were present at concentrations of 60 parts per million (ppm) at an approximate depth of 10-12 feet bgs. This boring location was located within the area where a former underground storage tank (UST) was buried. Evidence of impacts were not observed in the adjacent / proximate borings (SB-10, 11, 12). A soil sample was collected from SB-9 at the interval that displayed the highest observable contamination. Evidence of impacts was not observed in the remaining borings. Samples were collected and analyzed for a combination of NYSDEC target compound list (TCL) volatile organic compounds (VOCs) and Commissioner Policy 51 (CP-51) VOCs. VOCs concentrations did not exceed a soil cleanup objective (SCO) in the subsurface soil samples. Semi-volatile organic compound (SVOC) analysis was not included in the scope of services. Therefore, appropriate glassware was not available. It is possible that there are exceedances of SVOCs around the former UST cavity.

### Groundwater Samples

A total of five temporary monitoring wells were installed across the Site. Due to insufficient recharge in MW-1 and MW-2, they were not sampled. A total of three groundwater samples were collected and analyzed for NYSDEC TCL VOC analysis. Although VOCs were below NYSDEC Technical and Operational Guidance Series 1.1.1 (TOGS) standards, detectable concentrations of TCE and tetrachloroethene (PCE) were present in each well. TCE and PCE values at MW-4 were 1.8 parts per billion (ppb) and 4.1 ppb, respectively. TCE and PCE values at MW-3 and MW-5 were less than 1 ppb. The TOGS limits for TCE and PCE is 5 ppb.

### Air Samples

A total of seven air samples were collected and analyzed for VOCs via USEPA Method TO-15. These samples were collected from multiple locations with one indoor air / sub-slab sample pair located in the office building, one sample pair in the former boiler room, and one sample pair in the main warehouse structure. An ambient upwind outdoor air sample was also collected from the west side of the Site.

TCE was detected in two of the three indoor air samples. The NYSDOH guidance value is 2  $\mu\text{g}/\text{M}^3$ . TCE was detected at a concentration of 2.5  $\mu\text{g}/\text{M}^3$  in sample IA-2. The concentration of sample IA-3 approached the AGV and was at a concentration of 1.6  $\mu\text{g}/\text{M}^3$ . TCE was also detected in corresponding co-located sub-slab air samples. TCE was detected at a concentration of 600  $\mu\text{g}/\text{M}^3$  in sample SS-2 and a concentration of 28  $\mu\text{g}/\text{M}^3$  in sample SS-3. TCE is in the DOH Decision Matrix A. Based on the concentrations at IA-2 / SS-2 and IA-3 / SS-3, mitigation is required.

## 5.2. Recommendations

Based on the results of the vapor intrusion investigation, mitigation is required.

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# **Environmental Professional Statement and Qualifications**

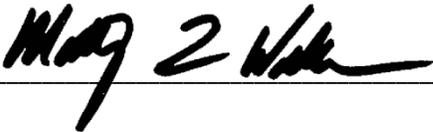
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To the best of our professional knowledge and belief, C&S meets the definition of “environmental professional” as defined in §312.10 of 40 CFR 312.

We have the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Site. We have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Project Manager’s  
Signature:



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Matthew Walker  
Senior Project Environmental  
Scientist

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# FIGURES

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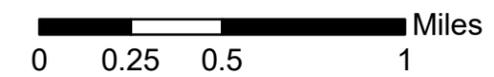


USGS The National Map: National Boundaries Dataset, 3DEP Elevation Program, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and National Transportation Dataset; USGS Global Ecosystems; U.S. Census Bureau TIGER/Line data; USFS Road Data; Natural Earth Data; U.S. Department of State Humanitarian Information Unit; and NOAA National Centers for Environmental Information, U.S. Coastal Relief Model. Data refreshed August, 2021.

**Legend**

 **SITE BOUNDARY**

**Notes**




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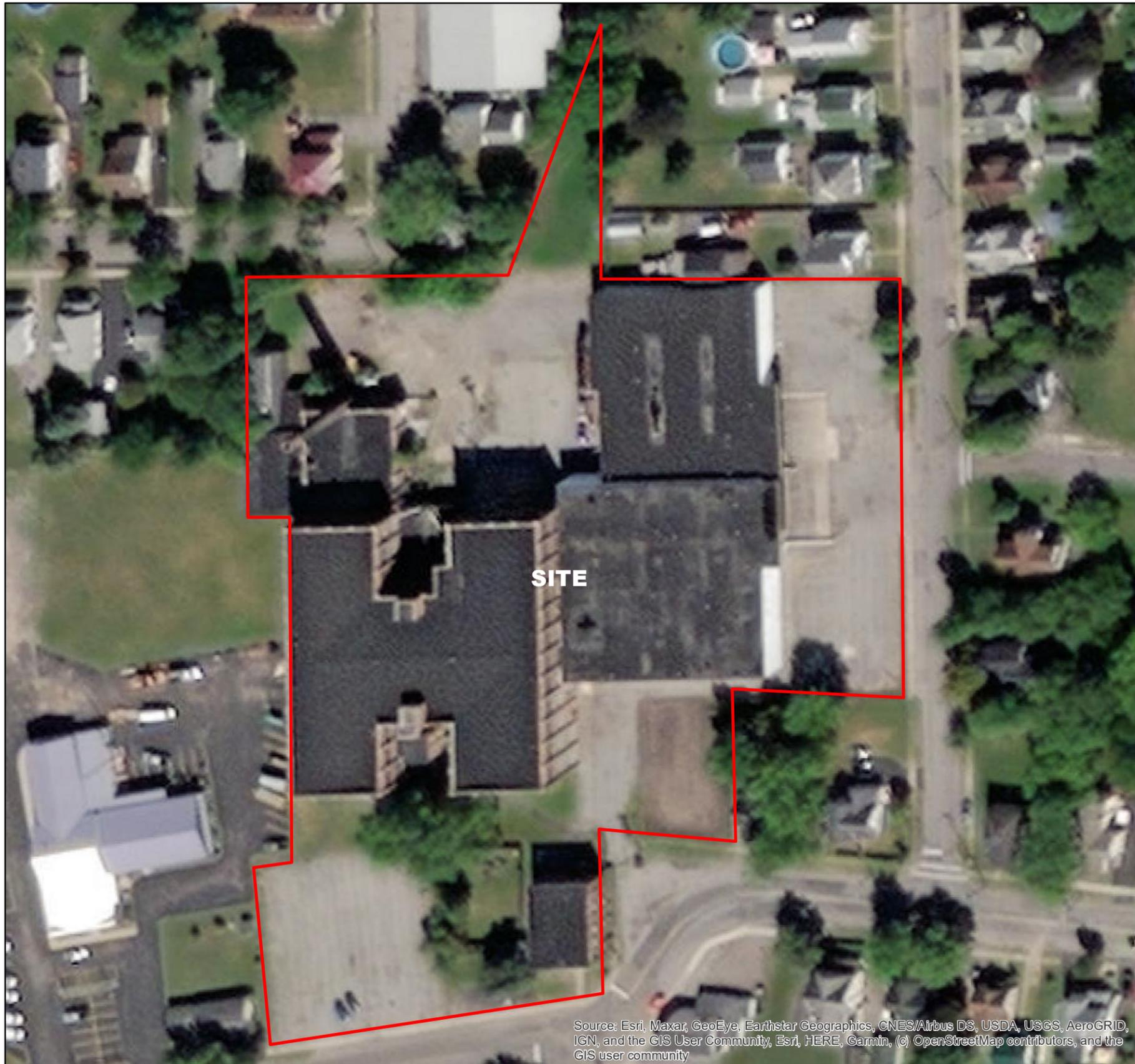


**COVENTRY COMMONS  
 PHASE II ESA  
 130-132 HARRISON STREET  
 NEWARK, NEW YORK**

| MARK   | DATE | DESCRIPTION             |
|--|------|-------------------------|
| REVISIONS  |      |                         |
|  |      | PROJECT NO: W96.007.001 |
|  |      | DATE: 12/01/2022        |
|  |      | DRAWN BY: JAW           |
|  |      | DESIGNED BY: JAW        |
|  |      | CHECKED BY: DFR         |
| NO ALTERATION PERMITTED HEREON EXCEPT AS PROVIDED UNDER SECTION 7209 SUBDIVISION 2 OF THE NEW YORK EDUCATION LAW |      |                         |

**SITE  
 LOCATION**

**FIGURE 1**

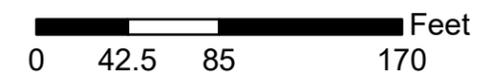


Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community, Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community

**Legend**

 **SITE BOUNDARY**

**Notes**



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 www.cscos.com



**COVENTRY COMMONS  
 PHASE II ESA  
 130-132 HARRISON STREET  
 NEWARK, NEW YORK**

| MARK | DATE | DESCRIPTION |
|------|------|-------------|
|      |      |             |
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REVISIONS

PROJECT NO: W96.007.001

DATE: 12/01/2022

DRAWN BY: JAW

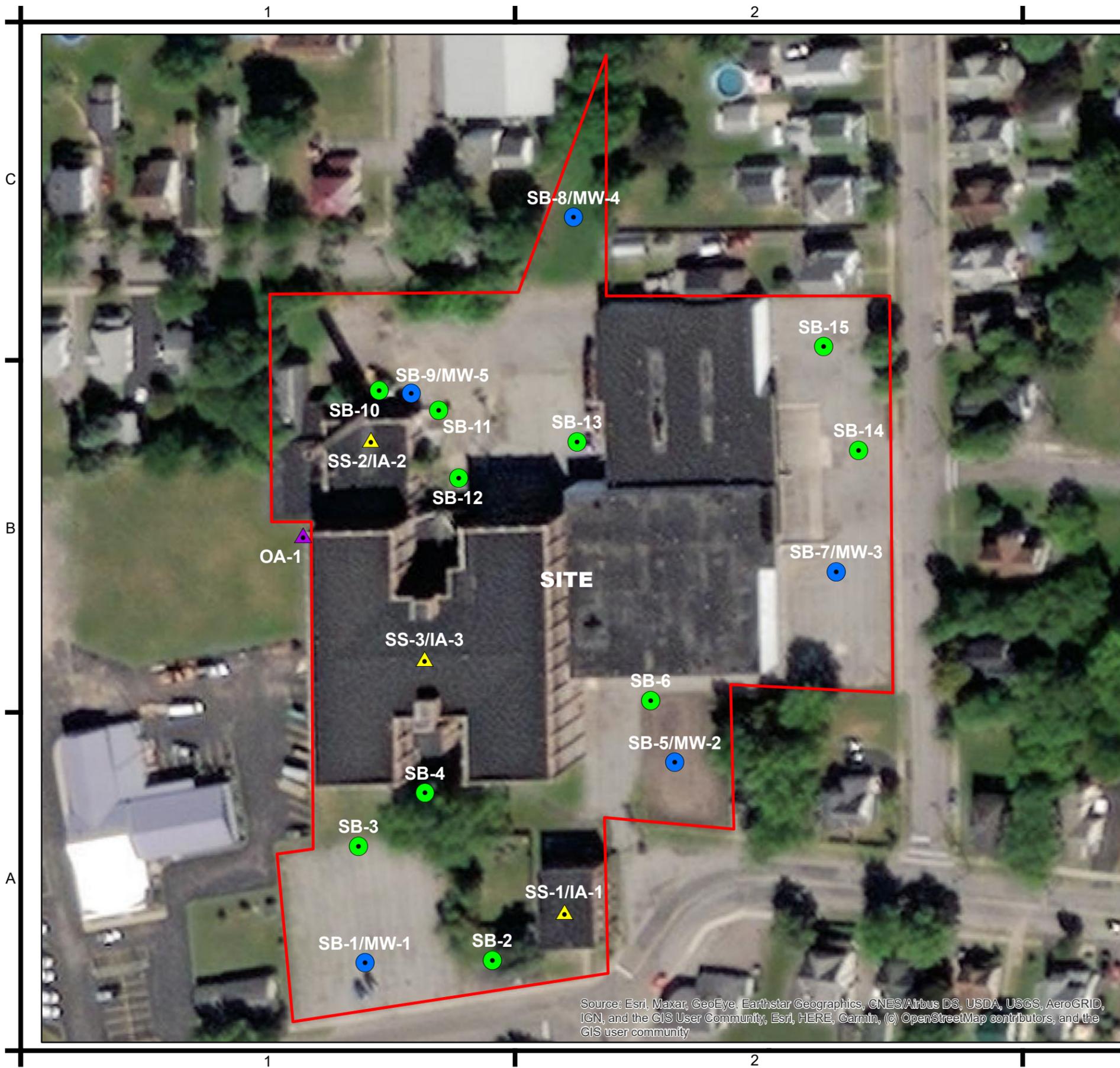
DESIGNED BY: JAW

CHECKED BY: DER

NO ALTERATION PERMITTED HEREON  
 EXCEPT AS PROVIDED UNDER SECTION  
 7209 SUBDIVISION 2 OF THE NEW YORK  
 EDUCATION LAW

**SITE  
 DETAIL**

**FIGURE 2**

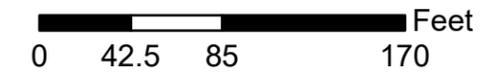


Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community, Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community

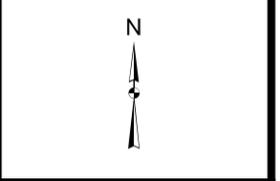
**Legend**

- SITE BOUNDARY**
- **SOIL BORING LOCATIONS**
- **SOIL BORING & MONITORING WELL LOCATIONS**
- ▲ **INDOOR & SUB-SLAB AIR SAMPLE LOCATIONS**
- ▲ **OUTDOOR AIR SAMPLE LOCATION**

**Notes**



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**COVENTRY COMMONS  
 PHASE II ESA  
 130-132 HARRISON STREET  
 NEWARK, NEW YORK**

| MARK   | DATE | DESCRIPTION |
|--|------|-------------|
| REVISIONS  |      |             |
| PROJECT NO: W96.007.001  |      |             |
| DATE: 12/01/2022   |      |             |
| DRAWN BY: JAW  |      |             |
| DESIGNED BY: JAW   |      |             |
| CHECKED BY: DER  |      |             |
| NO ALTERATION PERMITTED HEREON EXCEPT AS PROVIDED UNDER SECTION 7209 SUBDIVISION 2 OF THE NEW YORK EDUCATION LAW |      |             |

**SAMPLE LOCATIONS**

**FIGURE 3**

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# **TABLES**

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TABLE 1

COVENTRY COMMONS  
SUBSURFACE SOIL RESULTS  
130-132 HARRISON STREET  
NEWARK, NEW YORK



|                             | LOCATION           |         |          |         |         |       | SB-01     |      | SB-02     |      | SB-03     |      | SB-04     |      | SB-05     |      | SB-06     |      | SB-07     |      | SB-08     |      |
|-----------------------------|--------------------|---------|----------|---------|---------|-------|-----------|------|-----------|------|-----------|------|-----------|------|-----------|------|-----------|------|-----------|------|-----------|------|
|                             | SAMPLING DATE      |         |          |         |         |       | 11/1/2022 |      | 11/1/2022 |      | 11/1/2022 |      | 11/1/2022 |      | 11/1/2022 |      | 11/1/2022 |      | 11/1/2022 |      | 11/1/2022 |      |
|                             | SAMPLE TYPE        |         |          |         |         |       | SOIL      |      | SOIL      |      | SOIL      |      | SOIL      |      | SOIL      |      | SOIL      |      | SOIL      |      | SOIL      |      |
|                             | SAMPLE DEPTH (ft.) |         |          |         |         |       | 4-5 FEET  |      | 4-5 FEET  |      | 6 FEET    |      | 5-6 FEET  |      | 4 FEET    |      | 3-4 FEET  |      | 3-4 FEET  |      | 4-5 FEET  |      |
|                             | NY-UNRES           | NY-RESR | NY-RESRR | NY-RESC | NY-RESI | Units | Results   | Qual |
| <b>VOCs</b>                 |                    |         |          |         |         |       |           |      |           |      |           |      |           |      |           |      |           |      |           |      |           |      |
| Methylene chloride          | 0.05               | 51      | 100      | 500     | 1000    | ppm   | ND        |      |
| 1,1-Dichloroethane          | 0.27               | 19      | 26       | 240     | 480     | ppm   | ND        |      |
| Chloroform                  | 0.37               | 10      | 49       | 350     | 700     | ppm   | ND        |      |
| Carbon tetrachloride        | 0.76               | 1.4     | 2.4      | 22      | 44      | ppm   | ND        |      |
| 1,2-Dichloropropane         |                    |         |          |         |         | ppm   | ND        |      |
| Dibromochloromethane        |                    |         |          |         |         | ppm   | ND        |      |
| 1,1,2-Trichloroethane       |                    |         |          |         |         | ppm   | ND        |      |
| Tetrachloroethene           | 1.3                | 5.5     | 19       | 150     | 300     | ppm   | ND        |      | 0.00045   | J    |
| Chlorobenzene               | 1.1                | 100     | 100      | 500     | 1000    | ppm   | ND        |      |
| Trichlorofluoromethane      |                    |         |          |         |         | ppm   | ND        |      |
| 1,2-Dichloroethane          | 0.02               | 2.3     | 3.1      | 30      | 60      | ppm   | ND        |      |
| 1,1,1-Trichloroethane       | 0.68               | 100     | 100      | 500     | 1000    | ppm   | ND        |      |
| Bromodichloromethane        |                    |         |          |         |         | ppm   | ND        |      |
| trans-1,3-Dichloropropene   |                    |         |          |         |         | ppm   | ND        |      |
| cis-1,3-Dichloropropene     |                    |         |          |         |         | ppm   | ND        |      |
| Bromoform                   |                    |         |          |         |         | ppm   | ND        |      |
| 1,1,2,2-Tetrachloroethane   |                    |         |          |         |         | ppm   | ND        |      |
| Benzene                     | 0.06               | 2.9     | 4.8      | 44      | 89      | ppm   | ND        |      |
| Toluene                     | 0.7                | 100     | 100      | 500     | 1000    | ppm   | 0.00058   | J    | 0.00066   | J    | 0.00092   |      | 0.00096   |      | 0.0012    |      | 0.0011    |      | 0.0011    |      | 0.001     |      |
| Ethylbenzene                | 1                  | 30      | 41       | 390     | 780     | ppm   | ND        |      |
| Chloromethane               |                    |         |          |         |         | ppm   | ND        |      |
| Bromomethane                |                    |         |          |         |         | ppm   | ND        |      |
| Vinyl chloride              | 0.02               | 0.21    | 0.9      | 13      | 27      | ppm   | ND        |      |
| Chloroethane                |                    |         |          |         |         | ppm   | ND        |      |
| 1,1-Dichloroethene          | 0.33               | 100     | 100      | 500     | 1000    | ppm   | ND        |      |
| trans-1,2-Dichloroethene    | 0.19               | 100     | 100      | 500     | 1000    | ppm   | ND        |      |
| Trichloroethene             | 0.47               | 10      | 21       | 200     | 400     | ppm   | ND        |      | 0.00016   | J    |
| 1,2-Dichlorobenzene         | 1.1                | 100     | 100      | 500     | 1000    | ppm   | ND        |      |
| 1,3-Dichlorobenzene         | 2.4                | 17      | 49       | 280     | 560     | ppm   | ND        |      |
| 1,4-Dichlorobenzene         | 1.8                | 9.8     | 13       | 130     | 250     | ppm   | ND        |      |
| Methyl tert butyl ether     | 0.93               | 62      | 100      | 500     | 1000    | ppm   | ND        |      |
| p/m-Xylene                  |                    |         |          |         |         | ppm   | ND        |      |
| o-Xylene                    |                    |         |          |         |         | ppm   | ND        |      |
| cis-1,2-Dichloroethene      | 0.25               | 59      | 100      | 500     | 1000    | ppm   | ND        |      |
| Styrene                     |                    |         |          |         |         | ppm   | ND        |      |
| Dichlorodifluoromethane     |                    |         |          |         |         | ppm   | ND        |      |
| Acetone                     | 0.05               | 100     | 100      | 500     | 1000    | ppm   | ND        |      | ND        |      | ND        |      | 0.0058    | J    | ND        |      | ND        |      | ND        |      | ND        |      |
| Carbon disulfide            |                    |         |          |         |         | ppm   | ND        |      |
| 2-Butanone                  | 0.12               | 100     | 100      | 500     | 1000    | ppm   | ND        |      |
| 4-Methyl-2-pentanone        |                    |         |          |         |         | ppm   | ND        |      |
| 2-Hexanone                  |                    |         |          |         |         | ppm   | ND        |      |
| 1,2-Dibromoethane           |                    |         |          |         |         | ppm   | ND        |      |
| n-Butylbenzene              | 12                 | 100     | 100      | 500     | 1000    | ppm   | ND        |      |
| sec-Butylbenzene            | 11                 | 100     | 100      | 500     | 1000    | ppm   | ND        |      |
| tert-Butylbenzene           | 5.9                | 100     | 100      | 500     | 1000    | ppm   | ND        |      |
| 1,2-Dibromo-3-chloropropane |                    |         |          |         |         | ppm   | ND        |      |
| Isopropylbenzene            |                    |         |          |         |         | ppm   | ND        |      |
| p-Isopropyltoluene          |                    |         |          |         |         | ppm   | ND        |      |
| Naphthalene                 | 12                 | 100     | 100      | 500     | 1000    | ppm   | ND        |      | 0.00091   | J    |
| n-Propylbenzene             | 3.9                | 100     | 100      | 500     | 1000    | ppm   | ND        |      |
| 1,2,4-Trichlorobenzene      |                    |         |          |         |         | ppm   | ND        |      |
| 1,3,5-Trimethylbenzene      | 8.4                | 47      | 52       | 190     | 380     | ppm   | ND        |      |
| 1,2,4-Trimethylbenzene      | 3.6                | 47      | 52       | 190     | 380     | ppm   | ND        |      |
| Methyl Acetate              |                    |         |          |         |         | ppm   | ND        |      |
| Cyclohexane                 |                    |         |          |         |         | ppm   | ND        |      |
| Freon-113                   |                    |         |          |         |         | ppm   | ND        |      |
| Methyl cyclohexane          |                    |         |          |         |         | ppm   | ND        |      |

\* Comparison is not performed on parameters with non-numeric criteria.

NY-UNRES: New York NYCRR Part 375 New York Unrestricted use Criteria Criteria per 6 NYCRR Part 375 Environmental Remediation Programs, effective December 14, 2006.

NY-RESR: New York NYCRR Part 375 Residential Criteria, New York Restricted use Criteria per 6 NYCRR Part 375 Environmental Remediation Programs, effective December 14, 2006.

NY-RESRR: New York NYCRR Part 375 Restricted-Residential Criteria, New York Restricted use Criteria per 6 NYCRR Part 375 Environmental Remediation Programs, effective December 14, 2006.

NY-RESC: New York NYCRR Part 375 Commercial Criteria, New York Restricted use Criteria per 6 NYCRR Part 375 Environmental Remediation Programs, effective December 14, 2006.

NY-RESI: New York NYCRR Part 375 Industrial Criteria, New York Restricted use Criteria per 6 NYCRR Part 375 Environmental Remediation Programs, effective December 14, 2006.

ND - Not detected at the reported detection limit for the sample.

J - Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.

TABLE 1

COVENTRY COMMONS  
SUBSURFACE SOIL RESULTS  
130-132 HARRISON STREET  
NEWARK, NEW YORK



|                             | LOCATION           |         |          |         |         |       | SB-09      |      | SB-10     |      | SB-11     |      | SB-12     |      | SB-13     |      | SB-14     |         | SB-15     |      |
|-----------------------------|--------------------|---------|----------|---------|---------|-------|------------|------|-----------|------|-----------|------|-----------|------|-----------|------|-----------|---------|-----------|------|
|                             | SAMPLING DATE      |         |          |         |         |       | 11/1/2022  |      | 11/2/2022 |      | 11/2/2022 |      | 11/2/2022 |      | 11/2/2022 |      | 11/2/2022 |         | 11/2/2022 |      |
|                             | SAMPLE TYPE        |         |          |         |         |       | SOIL       |      | SOIL      |      | SOIL      |      | SOIL      |      | SOIL      |      | SOIL      |         | SOIL      |      |
|                             | SAMPLE DEPTH (ft.) |         |          |         |         |       | 10-11 FEET |      | 8-9 FEET  |      | 4-5 FEET  |      | 4-5 FEET  |      | 3-4 FEET  |      | 4-5 FEET  |         | 1-2 FEET  |      |
|                             | NY-UNRES           | NY-RESR | NY-RESRR | NY-RESC | NY-RESI | Units | Results    | Qual | Results   | Qual | Results   | Qual | Results   | Qual | Results   | Qual | Results   | Qual    | Results   | Qual |
| <b>VOCS</b>                 |                    |         |          |         |         |       |            |      |           |      |           |      |           |      |           |      |           |         |           |      |
| Methylene chloride          | 0.05               | 51      | 100      | 500     | 1000    | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| 1,1-Dichloroethane          | 0.27               | 19      | 26       | 240     | 480     | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Chloroform                  | 0.37               | 10      | 49       | 350     | 700     | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Carbon tetrachloride        | 0.76               | 1.4     | 2.4      | 22      | 44      | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| 1,2-Dichloropropane         |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Dibromochloromethane        |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| 1,1,2-Trichloroethane       |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Tetrachloroethene           | 1.3                | 5.5     | 19       | 150     | 300     | ppm   | 0.0015     | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Chlorobenzene               | 1.1                | 100     | 100      | 500     | 1000    | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Trichlorofluoromethane      |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| 1,2-Dichloroethane          | 0.02               | 2.3     | 3.1      | 30      | 60      | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| 1,1,1-Trichloroethane       | 0.68               | 100     | 100      | 500     | 1000    | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Bromodichloromethane        |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| trans-1,3-Dichloropropene   |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| cis-1,3-Dichloropropene     |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Bromoform                   |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| 1,1,2,2-Tetrachloroethane   |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Benzene                     | 0.06               | 2.9     | 4.8      | 44      | 89      | ppm   | ND         | -    | -         | ND      | -         | ND   |
| Toluene                     | 0.7                | 100     | 100      | 500     | 1000    | ppm   | 0.001      | J    | 0.00084   | J    | 0.00078   | J    | 0.00094   | J    | 0.00079   | J    | 0.0011    |         | 0.00062   | J    |
| Ethylbenzene                | 1                  | 30      | 41       | 390     | 780     | ppm   | ND         | -    | ND        | -    | ND        | -    | ND        | -    | ND        | -    | ND        | -       | ND        | -    |
| Chloromethane               |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Bromomethane                |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Vinyl chloride              | 0.02               | 0.21    | 0.9      | 13      | 27      | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Chloroethane                |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| 1,1-Dichloroethene          | 0.33               | 100     | 100      | 500     | 1000    | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| trans-1,2-Dichloroethene    | 0.19               | 100     | 100      | 500     | 1000    | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Trichloroethene             | 0.47               | 10      | 21       | 200     | 400     | ppm   | 0.0018     | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| 1,2-Dichlorobenzene         | 1.1                | 100     | 100      | 500     | 1000    | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| 1,3-Dichlorobenzene         | 2.4                | 17      | 49       | 280     | 560     | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| 1,4-Dichlorobenzene         | 1.8                | 9.8     | 13       | 130     | 250     | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Methyl tert butyl ether     | 0.93               | 62      | 100      | 500     | 1000    | ppm   | ND         | -    | ND        | -    | ND        | -    | ND        | -    | ND        | -    | ND        | -       | ND        | -    |
| p/m-Xylene                  |                    |         |          |         |         | ppm   | ND         | -    | ND        | -    | ND        | -    | ND        | -    | ND        | -    | ND        | -       | ND        | -    |
| o-Xylene                    |                    |         |          |         |         | ppm   | ND         | -    | ND        | -    | ND        | -    | ND        | -    | ND        | -    | ND        | -       | ND        | -    |
| cis-1,2-Dichloroethene      | 0.25               | 59      | 100      | 500     | 1000    | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | 0.00034 | J         | ND   |
| Styrene                     |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Dichlorodifluoromethane     |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Acetone                     | 0.05               | 100     | 100      | 500     | 1000    | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Carbon disulfide            |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| 2-Butanone                  | 0.12               | 100     | 100      | 500     | 1000    | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| 4-Methyl-2-pentanone        |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| 2-Hexanone                  |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| 1,2-Dibromoethane           |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| n-Butylbenzene              | 12                 | 100     | 100      | 500     | 1000    | ppm   | ND         | -    | ND        | -    | ND        | -    | ND        | -    | ND        | -    | ND        | -       | ND        | -    |
| sec-Butylbenzene            | 11                 | 100     | 100      | 500     | 1000    | ppm   | 0.00058    | J    | ND        | -       | ND        | -    |
| tert-Butylbenzene           | 5.9                | 100     | 100      | 500     | 1000    | ppm   | ND         | -    | ND        | -    | ND        | -    | ND        | -    | ND        | -    | ND        | -       | ND        | -    |
| 1,2-Dibromo-3-chloropropane |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Isopropylbenzene            |                    |         |          |         |         | ppm   | ND         | -    | ND        | -    | ND        | -    | ND        | -    | ND        | -    | ND        | -       | ND        | -    |
| p-Isopropyltoluene          |                    |         |          |         |         | ppm   | 0.00093    | J    | ND        | -       | ND        | -    |
| Naphthalene                 | 12                 | 100     | 100      | 500     | 1000    | ppm   | 0.002      | J    | ND        | -       | ND        | -    |
| n-Propylbenzene             | 3.9                | 100     | 100      | 500     | 1000    | ppm   | ND         | -    | ND        | -    | ND        | -    | ND        | -    | ND        | -    | ND        | -       | ND        | -    |
| 1,2,4-Trichlorobenzene      |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| 1,3,5-Trimethylbenzene      | 8.4                | 47      | 52       | 190     | 380     | ppm   | ND         | -    | ND        | -    | ND        | -    | ND        | -    | ND        | -    | ND        | -       | ND        | -    |
| 1,2,4-Trimethylbenzene      | 3.6                | 47      | 52       | 190     | 380     | ppm   | ND         | -    | ND        | -    | ND        | -    | ND        | -    | ND        | -    | ND        | -       | ND        | -    |
| Methyl Acetate              |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Cyclohexane                 |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Freon-113                   |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |
| Methyl cyclohexane          |                    |         |          |         |         | ppm   | ND         | -    | -         | -    | -         | -    | -         | -    | -         | -    | -         | -       | -         | -    |

\* Comparison is not performed on parameters with non-numeric criteria.

NY-UNRES: New York NYCRR Part 375 New York Unrestricted use Criteria Criteria per 6 NYCRR  
 NY-RESR: New York NYCRR Part 375 Residential Criteria, New York Restricted use Criteria per 6  
 NY-RESRR: New York NYCRR Part 375 Restricted-Residential Criteria, New York Restricted use C  
 NY-RESC: New York NYCRR Part 375 Commercial Criteria, New York Restricted use Criteria per 6  
 NY-RESI: New York NYCRR Part 375 Industrial Criteria, New York Restricted use Criteria per 6 NY  
 ND - Not detected at the reported detection limit for the sample.  
 J - Presumptive evidence of compound. This represents an estimated concentration for Tentatively

TABLE 2

COVENTRY COMMONS  
GROUNDWATER RESULTS  
130-132 HARRISON STREET  
NEWARK, NEW YORK



|                             | LOCATION      |       | MW-3      |      | MW-4      |      | MW-5      |      |
|-----------------------------|---------------|-------|-----------|------|-----------|------|-----------|------|
|                             | SAMPLING DATE |       | 11/2/2022 |      | 11/2/2022 |      | 11/2/2022 |      |
|                             | SAMPLE TYPE   |       | WATER     |      | WATER     |      | WATER     |      |
|                             | NY-AWQS       | Units | Results   | Qual | Results   | Qual | Results   | Qual |
| <b>VOCs</b>                 |               |       |           |      |           |      |           |      |
| Methylene chloride          | 5             | ug/l  | ND        |      | ND        |      | ND        |      |
| 1,1-Dichloroethane          | 5             | ug/l  | ND        |      | ND        |      | ND        |      |
| Chloroform                  | 7             | ug/l  | ND        |      | 3.8       |      | 6.6       |      |
| Carbon tetrachloride        | 5             | ug/l  | ND        |      | ND        |      | ND        |      |
| 1,2-Dichloropropane         | 1             | ug/l  | ND        |      | ND        |      | ND        |      |
| Dibromochloromethane        | 50            | ug/l  | ND        |      | ND        |      | ND        |      |
| 1,1,2-Trichloroethane       | 1             | ug/l  | ND        |      | ND        |      | ND        |      |
| Tetrachloroethene           | 5             | ug/l  | 0.22      | J    | 4.1       |      | 0.88      |      |
| Chlorobenzene               | 5             | ug/l  | ND        |      | ND        |      | ND        |      |
| Trichlorofluoromethane      | 5             | ug/l  | ND        |      | ND        |      | ND        |      |
| 1,2-Dichloroethane          | 0.6           | ug/l  | ND        |      | ND        |      | ND        |      |
| 1,1,1-Trichloroethane       | 5             | ug/l  | ND        |      | ND        |      | ND        |      |
| Bromodichloromethane        | 50            | ug/l  | ND        |      | ND        |      | ND        |      |
| trans-1,3-Dichloropropene   | 0.4           | ug/l  | ND        |      | ND        |      | ND        |      |
| cis-1,3-Dichloropropene     | 0.4           | ug/l  | ND        |      | ND        |      | ND        |      |
| Bromoform                   | 50            | ug/l  | ND        |      | ND        |      | ND        |      |
| 1,1,2,2-Tetrachloroethane   | 5             | ug/l  | ND        |      | ND        |      | ND        |      |
| Benzene                     | 1             | ug/l  | 0.34      | J    | 0.39      | J    | 0.49      | J    |
| Toluene                     | 5             | ug/l  | ND        |      | 0.7       | J    | 0.77      | J    |
| Ethylbenzene                | 5             | ug/l  | ND        |      | ND        |      | ND        |      |
| Chloromethane               |               | ppb   | ND        |      | ND        |      | ND        |      |
| Bromomethane                | 5             | ppb   | ND        |      | ND        |      | ND        |      |
| Vinyl chloride              | 2             | ppb   | ND        |      | ND        |      | ND        |      |
| Chloroethane                | 5             | ppb   | ND        |      | ND        |      | ND        |      |
| 1,1-Dichloroethene          | 5             | ppb   | ND        |      | ND        |      | ND        |      |
| trans-1,2-Dichloroethene    | 5             | ppb   | ND        |      | ND        |      | ND        |      |
| Trichloroethene             | 5             | ppb   | ND        |      | 1.8       |      | 0.91      |      |
| 1,2-Dichlorobenzene         | 3             | ppb   | ND        |      | ND        |      | ND        |      |
| 1,3-Dichlorobenzene         | 3             | ppb   | ND        |      | ND        |      | ND        |      |
| 1,4-Dichlorobenzene         | 3             | ppb   | ND        |      | ND        |      | ND        |      |
| Methyl tert butyl ether     | 10            | ppb   | ND        |      | ND        |      | ND        |      |
| p/m-Xylene                  | 5             | ppb   | ND        |      | ND        |      | ND        |      |
| o-Xylene                    | 5             | ppb   | ND        |      | ND        |      | ND        |      |
| cis-1,2-Dichloroethene      | 5             | ppb   | ND        |      | ND        |      | ND        |      |
| Styrene                     | 5             | ppb   | ND        |      | ND        |      | ND        |      |
| Dichlorodifluoromethane     | 5             | ppb   | ND        |      | ND        |      | ND        |      |
| Acetone                     | 50            | ppb   | 3.7       | J    | 9.8       |      | 10        |      |
| Carbon disulfide            | 60            | ppb   | ND        |      | ND        |      | 1.2       | J    |
| 2-Butanone                  | 50            | ppb   | ND        |      | ND        |      | ND        |      |
| 4-Methyl-2-pentanone        |               | ppb   | ND        |      | ND        |      | ND        |      |
| 2-Hexanone                  | 50            | ppb   | ND        |      | ND        |      | ND        |      |
| 1,2-Dibromoethane           | 0.0006        | ppb   | ND        |      | ND        |      | ND        |      |
| n-Butylbenzene              | 5             | ppb   | ND        |      | ND        |      | 1         | J    |
| sec-Butylbenzene            | 5             | ppb   | ND        |      | ND        |      | 1.3       | J    |
| tert-Butylbenzene           | 5             | ppb   | ND        |      | ND        |      | ND        |      |
| 1,2-Dibromo-3-chloropropane | 0.04          | ppb   | ND        |      | ND        |      | ND        |      |
| Isopropylbenzene            | 5             | ppb   | ND        |      | ND        |      | ND        |      |
| p-Isopropyltoluene          | 5             | ppb   | ND        |      | ND        |      | ND        |      |
| Naphthalene                 | 10            | ppb   | ND        |      | ND        |      | ND        |      |
| n-Propylbenzene             | 5             | ppb   | ND        |      | ND        |      | ND        |      |
| 1,2,4-Trichlorobenzene      | 5             | ppb   | ND        |      | ND        |      | ND        |      |
| 1,3,5-Trimethylbenzene      | 5             | ppb   | ND        |      | ND        |      | ND        |      |
| 1,2,4-Trimethylbenzene      | 5             | ppb   | ND        |      | ND        |      | ND        |      |
| Methyl Acetate              |               | ppb   | ND        |      | ND        |      | ND        |      |
| Cyclohexane                 |               | ppb   | 0.27      | J    | 0.55      | J    | 0.33      | J    |
| Freon-113                   | 5             | ppb   | ND        |      | ND        |      | ND        |      |
| Methyl cyclohexane          |               | ppb   | ND        |      | 0.87      | J    | ND        |      |

\* Comparison is not performed on parameters with non-numeric criteria.

NY-AWQS: New York TOGS 111 Ambient Water Quality Standards criteria reflects all addendum to criteria through June 2004.

ND - Not detected at the reported detection limit for the sample.

J - Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.

TABLE 3a

**COVENTRY COMMONS  
INDOOR AIR RESULTS  
130-132 HARRISON STREET  
NEWARK, NEW YORK**



| SAMPLE ID:                    | IA-1      |     |      | IA-2       |      |            | IA-3      |     |      |
|-------------------------------|-----------|-----|------|------------|------|------------|-----------|-----|------|
| COLLECTION DATE:              | 11/2/2022 |     |      | 11/2/2022  |      |            | 11/2/2022 |     |      |
| SAMPLE MATRIX:                | AIR       |     |      | AIR        |      |            | AIR       |     |      |
| NY-IAC-A<br>(ug/m3)           | Result    | Flg | RL   | Result     | Flg  | RL         | Result    | Flg | RL   |
| <b>VOLATILE ORGANICS</b>      |           |     |      |            |      |            |           |     |      |
| <b>1,1-Dichloroethene</b>     | 0.2       | ND  | 0.16 | ND         | 0.16 | ND         | 0.16      | ND  | 0.16 |
| <b>cis-1,2-Dichloroethene</b> | 0.2       | ND  | 0.16 | ND         | 0.16 | ND         | 0.16      | ND  | 0.16 |
| <b>Carbon tetrachloride</b>   | 0.2       | ND  | 0.19 | ND         | 0.19 | ND         | 0.19      | ND  | 0.19 |
| <b>Trichloroethene</b>        | 0.2       | ND  | 0.16 | <b>2.5</b> | 0.16 | <b>1.6</b> | 0.16      |     |      |

\* Comparison is not performed on parameters with non-numeric criteria.  
 NY-IAC-A: New York DOH Matrix A Indoor Air Concentrations Criteria per Guidance for Evaluating Soil Vapor Intrusion, October 2006, and updated May 2017.

| NY-IAC-B<br>(ug/m3)          | Result | Flg | RL   | Result | Flg  | RL   | Result | Flg | RL |
|------------------------------|--------|-----|------|--------|------|------|--------|-----|----|
| <b>VOLATILE ORGANICS</b>     |        |     |      |        |      |      |        |     |    |
| <b>Methylene chloride</b>    | 3      | 0.8 | 0.52 | 0.69   | 0.52 | 0.87 | 0.52   |     |    |
| <b>1,1,1-Trichloroethane</b> | 3      | ND  | 0.82 | ND     | 0.82 | ND   | 0.82   |     |    |
| <b>Tetrachloroethene</b>     | 3      | ND  | 1    | 1.6    | 1    | 0.75 | J      | 1   |    |

\* Comparison is not performed on parameters with non-numeric criteria.  
 NY-IAC-B: New York DOH Matrix B Indoor Air Concentrations Criteria per Guidance for Evaluating Soil Vapor Intrusion, October 2006, and updated May 2017.

| NY-IAC-C<br>(ug/m3)      | Result | Flg | RL  | Result | Flg | RL | Result | Flg | RL |
|--------------------------|--------|-----|-----|--------|-----|----|--------|-----|----|
| <b>VOLATILE ORGANICS</b> |        |     |     |        |     |    |        |     |    |
| <b>Vinyl chloride</b>    | 0.2    | ND  | 0.1 | ND     | 0.1 | ND | 0.1    |     |    |

\* Comparison is not performed on parameters with non-numeric criteria.  
 NY-IAC-C: New York DOH Matrix C Indoor Air Concentrations Criteria per Guidance for Evaluating Soil Vapor Intrusion, October 2006, and updated May 2017.

Qualifier Key

- NJ - Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.
- F - The ratio of quantifier ion response to qualifier ion response falls outside of the laboratory criteria. Results are considered to be an estimated maximum concentration.
- C - Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.
- Q - The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)
- I - The lower value for the two columns has been reported due to obvious interference.
- G - The concentration may be biased high due to matrix interferences (i.e. co-elution) with non-target compound(s). The result should be considered estimated.
- A - Spectra identified as "Aldol Condensates" are byproducts of the extraction/concentration procedures when acetone is introduced in the process.
- E - Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
- H - The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.
- RE - Analytical results are from sample re-extraction.
- R - Analytical results are from sample re-analysis.
- D - Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations of the analyte.
- P - The RPD between the results for the two columns exceeds the method-specified criteria. U - Not detected at the reported detection limit for the sample.
- M - Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.
- S - Analytical results are from modified screening analysis.
- B - The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).

TABLE 3b

**COVENTRY COMMONS  
SUB-SLAB AIR RESULTS  
130-132 HARRISON STREET  
NEWARK, NEW YORK**



| SAMPLE ID:                    | SS-1      |      |      | SS-2       |           |           | SS-3       |     |      |
|-------------------------------|-----------|------|------|------------|-----------|-----------|------------|-----|------|
| COLLECTION DATE:              | 11/2/2022 |      |      | 11/2/2022  |           |           | 11/2/2022  |     |      |
| SAMPLE MATRIX:                | AIR       |      |      | AIR        |           |           | AIR        |     |      |
| NY-SSC-A<br>(ug/m3)           | Result    | Flg  | RL   | Result     | Flg       | RL        | Result     | Flg | RL   |
| <b>VOLATILE ORGANICS</b>      |           |      |      |            |           |           |            |     |      |
| <b>1,1-Dichloroethene</b>     | 6         | ND   | 0.59 | ND         | 0.59      | ND        | 0.59       | 1.3 | 0.59 |
| <b>cis-1,2-Dichloroethene</b> | 6         | 0.87 | 0.59 | 1          | 0.59      | 1.3       | 0.59       | 1.3 | 0.59 |
| <b>Carbon tetrachloride</b>   | 6         | ND   | 0.94 | ND         | 0.94      | ND        | 0.94       | ND  | 0.94 |
| <b>Trichloroethene</b>        | 6         | 3.9  | 0.81 | <b>600</b> | <b>75</b> | <b>28</b> | <b>8.1</b> |     |      |

\* Comparison is not performed on parameters with non-numeric criteria.  
 NY-SSC-A: New York DOH Matrix A Sub-Slab Concentrations Criteria per Guidance for Evaluating Soil Vapor Intrusion, October 2006, and updated May 2017.

| NY-SSC-B<br>(ug/m3)          | Result | Flg  | RL   | Result | Flg  | RL  | Result | Flg | RL |
|------------------------------|--------|------|------|--------|------|-----|--------|-----|----|
| <b>VOLATILE ORGANICS</b>     |        |      |      |        |      |     |        |     |    |
| <b>Methylene chloride</b>    | 100    | 10   | 5.2  | 9.7    | 4.9  | 16  | 5.2    |     |    |
| <b>1,1,1-Trichloroethane</b> | 100    | ND   | 0.82 | ND     | 0.82 | ND  | 0.82   |     |    |
| <b>Tetrachloroethene</b>     | 100    | 0.95 | J 1  | 32     | 9.5  | 1.4 | 1      |     |    |

\* Comparison is not performed on parameters with non-numeric criteria.  
 NY-SSC-B: New York DOH Matrix B Sub-Slab Concentrations Criteria per Guidance for Evaluating Soil Vapor Intrusion, October 2006, and updated May 2017.

| NY-SSC-C<br>(ug/m3)      | Result | Flg | RL   | Result | Flg  | RL | Result | Flg | RL |
|--------------------------|--------|-----|------|--------|------|----|--------|-----|----|
| <b>VOLATILE ORGANICS</b> |        |     |      |        |      |    |        |     |    |
| <b>Vinyl chloride</b>    | 6      | ND  | 0.38 | ND     | 0.38 | ND | 0.38   |     |    |

\* Comparison is not performed on parameters with non-numeric criteria.  
 NY-SSC-C: New York DOH Matrix C Sub-Slab Concentrations Criteria per Guidance for Evaluating Soil Vapor Intrusion, October 2006, and updated May 2017.

Qualifier Key

- NJ - Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.
- F - The ratio of quantifier ion response to qualifier ion response falls outside of the laboratory criteria. Results are considered to be an estimated maximum concentration.
- C - Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.
- Q - The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)
- I - The lower value for the two columns has been reported due to obvious interference.
- G - The concentration may be biased high due to matrix interferences (i.e. co-elution) with non-target compound(s). The result should be considered estimated.
- A - Spectra identified as "Aldol Condensates" are byproducts of the extraction/concentration procedures when acetone is introduced in the process.
- E - Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
- H - The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.
- RE - Analytical results are from sample re-extraction.
- R - Analytical results are from sample re-analysis.
- D - Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations of the analyte.
- P - The RPD between the results for the two columns exceeds the method-specified criteria. U - Not detected at the reported detection limit for the sample.
- M - Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.
- S - Analytical results are from modified screening analysis.
- B - The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).

**TABLE 3c**

**COVENTRY COMMONS  
 AMBIENT AIR RESULTS  
 130-132 HARRISON STREET  
 NEWARK, NEW YORK**



|                          |                  |
|--------------------------|------------------|
| <b>SAMPLE ID:</b>        | <b>OA-1</b>      |
| <b>COLLECTION DATE:</b>  | <b>11/2/2022</b> |
| <b>SAMPLE MATRIX:</b>    | <b>AIR</b>       |
| <b>NY-OA-2003</b>        |                  |
| <b>(ug/m3)</b>           | Result Flg RL    |
| <b>VOLATILE ORGANICS</b> |                  |
| <b>Tetrachloroethene</b> | 30 ND 1          |
| <b>Trichloroethene</b>   | 2 ND 0.16        |

NY-OA-2003: Fact Sheet, Tetrachloroethene (PERC) in Indoor and Outdoor Air, May 2003 & Trichloroethene (TCE) in Indoor and Outdoor Air, February 2005

Qualifier Key

- NJ - Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.
- F - The ratio of quantifier ion response to qualifier ion response falls outside of the laboratory criteria. Results are considered to be an estimated maximum concentration.
- C - Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.
- Q - The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)
- I - The lower value for the two columns has been reported due to obvious interference.
- G - The concentration may be biased high due to matrix interferences (i.e. co-elution) with non-target compound(s). The result should be considered estimated.
- A - Spectra identified as "Aldol Condensates" are byproducts of the extraction/concentration procedures when acetone is introduced in the process.
- E - Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
- H - The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.
- RE - Analytical results are from sample re-extraction.
- R - Analytical results are from sample re-analysis.
- D - Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations of the analyte.
- P - The RPD between the results for the two columns exceeds the method-specified criteria. U - Not detected at the reported detection limit for the sample.
- M - Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.
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# APPENDICES

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**Appendix A**  
**Historical Environmental**  
**Documentation**

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# Phase I Environmental Site Assessment

**Coventry Commons**  
**130-132 Harrison Street**  
**Newark, New York 14513**

*Prepared for:*

**Housing Visions Consultants, Inc.**  
**1201 E. Fayette Street, Suite 26**  
**Newark, New York 13210**

*Prepared by:*

  
**RAVI ENGINEERING**  
**& LAND SURVEYING, P.C.**  
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Rochester, New York 14618

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## 1.0 EXECUTIVE SUMMARY

Ravi Engineering & Land Surveying, P.C. (RE&LS) performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM practice E 1527-21 and the November 1, 2005 United States Environmental Protection Agency (USEPA) regulations for "Conducting All Appropriate Inquiries" (CAAI), for **the benefit of Housing Visions Consultants, Inc. (Housing Visions)**.

The subject site is an approximately 5.2-acre parcel on the north side of Harrison Street in the Village of Newark, New York. It is owned by *Graybill Real Estate LLC* and improved with a 156,000 square foot (sq. ft.) 3-story slab-on-grade brick warehouse building constructed circa 1920; a single-story building on the southeast side of the property is proposed for demolition.

Historic resources indicate that the Site was developed with residential houses dating back to at least 1898. It was developed with residential houses, and a large commercial building occupied by *Reed Manufacturing Company* (manufacturers of tinware) from 1906 to 1963. *C.H. Stuart & Company, Inc.* (manufacturers of cosmetics) occupied the building from 1963 until approximately 1981; *Sarah Coventry* (jewelry manufacturing) subsequently occupied the building. Current tenants occupying a small portion of the building are a knife sharpening business and a retail establishment selling used clothing and household goods.

LaBella Associates (LaBella) completed a Phase I ESA of the Site in July 2019 and *Neu-Velle LLC* conducted a Phase II ESA in November 2020. In their Phase I ESA LaBella stated the following:

The Site was historically utilized as a tinware manufacturing facility occupied by Reed Manufacturing Inc. from between at least 1904 to 1947, followed by E.H. Stuart Co. Inc. from between at least 1963 to 1981. *G.H. Stuart Co. Inc.* reportedly utilized the building as a cosmetics manufacturing plant. The southwest portion of the Site was also identified as a junkyard on the Sanborn Maps between 1924 and 1963. Railroad tracks were located on the north portion of the Site from at least 1912 to 1963. Based on the historical use of the Site as a manufacturing facility and junkyard, there is the potential for subsurface impact to be present on the Site.”

This represents a recognized environmental condition (RED) relative to the historic use and possible release of volatile organic compounds (VOCs) at the Site. If an historic release of VOCs occurred, vapor intrusion is of potential concern in the Site building. To determine if vapor encroachment conditions (VECs) are present, RE&LS recommends conducting a Vapor Intrusion Assessment (VIA) in conformance with New York State Department of Health (NYSDOH) protocols.

LaBella concluded that the following Historical Recognized Environmental Condition (HREC) is identified:

- Spill #1307418 was reported when two 12,000-gallon #2 fuel oil underground storage tanks (USTs) and approximately 200 tons of fuel-impacted soil was removed in October 2013. The spill was assigned an inactive status.

The out-of-service boiler remains inside the northwest wing of the building.

*Neu-Velle LLC* conducted a Phase II *Soil Sampling Investigation* in November 2020. Although three soil samples did not identify any concerns, their report does not indicate where the samples were collected. Regardless, in our opinion, an insignificant amount of data were generated to characterize the Site, and no groundwater samples were collected.

ASTM E 1527-13 states that asbestos-containing materials (ACM) and lead-based paints (LBP) are "non-scope considerations that persons may want to assess in connection with commercial real estate." Based on the age of the buildings, ACM and LBP are presumed to be present.

ASTM E 1527-21 states that radon is a "non-scope consideration that persons may want to assess in connection with commercial real estate." In 2014, the New York State Department of Health (NYSDOH) conducted a basement radon survey across New York State. An average level of 2.60 picocuries per liter of radon (pCi/L) was measured in the Town of Newark (Appendix 7). USEPA has determined an annual average exposure of 4.0 pCi/L as a guidance level for corrective action. Radon is not of potential concern in the Site area.

## 1.1 **Conclusions**

We have performed a Phase I ESA in general accordance with the scope and limitations of ASTM practice E 1527-21 for the subject parcels referred to as Coventry Commons, located at 130-132 Harrison Street in the Village of Newark, New York. This assessment revealed no evidence of recognized environmental conditions (RECs) in connection with the Site **except for the following:**

1. Historic industrial Site usage is a REC. Site soils and/or groundwater are potentially impacted by historic releases of VOCs.

## 1.2 **Recommendations**

1. We recommend conducting a VIA of the building to determine if the historic Site usage has resulted in a VOC release on Site and/or vapor intrusion into the building.
2. Prior to renovation of the subject building, we recommend that an asbestos survey, lead paint survey, and hazardous material survey be conducted. Any ACM, LBP, or hazardous materials should be handled by qualified contractors in conformance with all applicable regulations.

## 2.0 INTRODUCTION

### 2.1 **Purpose**

The purpose of the Phase I ESA is to perform an "All Appropriate Inquiry" (AAI) into the previous ownership and uses of these properties in such a manner to be consistent with good commercial and customary practices as defined in Title 42 of the United States Code (USC), Section 9601(35)(B).

The Phase I ESA is performed to characterize the Site with respect to RECs in connection with these properties, including the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), and petroleum products. ASTM defines RECs as the presence or likely presence of *hazardous substances* or *petroleum products* on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any *hazardous substances* or *petroleum products* into structures on these properties or into the ground, groundwater, or surface water of these properties, even under conditions that are in compliance with the laws.

The term REC is not intended to include de minimis conditions that generally do not present a threat to public health or the environment, and that would not be the subject of an enforcement action if brought to the attention of the appropriate regulatory agencies.

## 2.2 **Scope of Service**

The scope of the Phase I ESA is limited to a review of the following sources of information.

- A) A review of permits, reports and other records to identify:
- past and on-going releases of possible environmental contaminants (i.e., hazardous and non-hazardous materials);
  - proximity to sensitive receptors;
  - past and current ASTs and underground storage tanks (USTs) including location, size, age, construction material and contents;
  - hazardous materials/hazardous waste management, storage and disposal practices;
  - industrial wastewater discharge practices;
  - elevated radon levels of potential concern; and
  - other information as required by ASTM E 1527-21 and EPA 40 CFR Part 312.
- B) Historic maps and aerial photographs which may reflect prior uses of the subject property and which are reasonably obtainable through state or local government agencies.
- C) Reasonably obtainable federal, state and local government records of: listed hazardous/solid waste sites, spill reports, underground and bulk storage tank facilities, hazardous waste treatment, storage and disposal (TSD) handler and generator records and recorded environmental complaints as provided by EDR.
- D) A visual site inspection (reconnaissance) of the subject property and all facilities and improvements on the subject property. The site reconnaissance will include a visual inspection, interviews of the owner, knowledgeable personnel and such other persons as required by ASTM E 1527-21 and EPA 40 CFR Part 312.
- E) Cursory visual inspection of the subject property, facilities and improvements for suspect asbestos-containing material (SACM) and lead-based paint, if applicable.

- F) To augment that information, a FOIL request was sent to the New York State Department of Environmental Conservation (NYSDEC), NYSDOH Geneva District Office (GDO), and the Village of Newark for information relative to the Site (Appendix 5).

### **2.3 Significant Assumptions**

This report is prepared with the assumption that information provided by **Housing Visions Consultants Inc.** is accurate, and that no significant information will be forthcoming from the NYSDOH Geneva District Office (GDO), and the Village of Newark.

### **2.4 Limitations & Exceptions**

RE&LS represents only that it provides services in accordance with generally accepted practices in the environmental audit field. No other representation, expressed or implied, is included or intended as part of its services, proposals, contracts or reports.

RE&LS cannot provide guarantees, certifications or warranties that these properties are or were not free of environmental impairment without a Phase II Environmental Site Assessments investigation involving collection and laboratory analysis of environmental samples. Even with such a program, the data and samples from any given soil boring or monitoring well will indicate conditions that apply only at that particular location, and such conditions may not necessarily apply to the general site as a whole.

### **2.5 Special Terms and Conditions**

As indicated above, RE&LS has performed this work in conformance with the ASTM E 1527-21 Standard Practice for ESAs, the November 1, 2005 US EPA regulations for "Conducting All Appropriate Inquiries" (CAAI).

### **2.6 User Reliance**

This report is prepared exclusively for the use and benefit of Housing Visions Consultants, Inc. It is not for the use or benefit of, nor may it be relied upon by any other person or entity, for any purpose without the advance written consent of RE&LS.

## **3.0 SITE DESCRIPTION**

### **3.1 Location and Legal Description**

RE&LS was not provided with a legal description of the subject site when this Phase I ESA was prepared.

### **3.2 Site Vicinity General Characteristics**

The Site is located in an mixed-use, commercial and residential neighborhood in the Village of Newark.

### **3.3 Current and Past Uses of the Property**

The Site majority of the building is currently vacant warehouse space. Current tenants occupying a small portion of the building are a knife sharpening business and a retail establishment selling used clothing and household goods.

Historic resources indicate that the Site was developed with residential houses dating back to at least 1898. It was developed with residential houses, and a large commercial building occupied by *Reed Manufacturing Company* (manufacturers of tinware) from 1906 to 1963. *C.H. Stuart & Company, Inc.* (manufacturers of cosmetics) occupied the building from 1963 until approximately 1981; *Sarah Coventry* (jewelry manufacturing) subsequently occupied the building.

### **3.4 Descriptions of Structures, Roads, and Other Improvements on the Site**

It is improved with a 156,000 square foot (sq. ft.) 3-story slab-on-grade brick warehouse building constructed circa 1920; a single-story building on the southeast side of the property is proposed for demolition.

### **3.5 Current and Past Uses of the Adjoining Properties**

The adjacent properties were commercial and residential use, and do not appear to have the potential to adversely affect the Site.

## **4.0 USER PROVIDED INFORMATION**

Dana Shiflett of Housing Visions completed the User Questionnaire for this Phase I ESA (Appendix 3).

### **4.1 Title Records**

The Abstracts-of-Title were not provided to assist in determining prior property ownership and uses.

### **4.2 Environmental Liens or Activity and Use Limitations**

Ms. Shiflett is not aware of any liens or AULs in connection with the Site.

### **4.3 Specialized Knowledge**

Ms. Shiflett stated that the onsite building was first the site of a manufacturer of tinware containers in the early 20<sup>th</sup> century, and then the manufacturing site of Sarah Coventry (home part costume jewelry) in the mid-20<sup>th</sup> century.

### **4.4 Commonly Known or Reasonably Ascertainable Information**

The Site has historically been developed as a manufacturing facility.

#### 4.5 **Valuation Reduction for Environmental Issues**

None

#### 4.6 **Reason for Performing Phase I ESA**

This Phase I ESA was performed relative to Housing Visions financing requirements.

### 5.0 **RECORDS REVIEW**

RE&LS obtained the Environmental Data Review (EDR) Radius Map Report dated February 17, 2022 using the ASTM-specified search distances relative to the Site (Appendix 6).

#### **Target Property**

The Target Property is listed in the following databases searched by EDR:

- RCRA NonGen
- FINDS
- ECHO
- NY MANIFEST
- NY UST
- NY SPILLS

These lists that include regulated waste generation and petroleum storage represent a REC.

#### 5.1 **Federal Government Records**

##### **National Priorities List (NPL)**

There are no NPL sites identified within 1.0 mile of the Site.

##### **Delisted NPL Sites**

There are no Delisted NPL sites within 1.0 mile of the Site.

##### **Superfund Enterprise Management System (SEMS)**

There are no SEMS sites located within 0.5 mile of the Site.

##### **Superfund Enterprise Management System Archive (SEMS-Archive):**

There is one SEMS-Archive site with No Further Remedial Action Planned (NFRAP) identified within 0.5 mile of the Site; it is >0.3 mile away. It is not of environmental concern relative to the Site.

### **Corrective Actions (CORRACTS)**

There are no RCRA-listed Treatment, Storage, Disposal Facilities (TSDF) with CORRACTS located within 1.0 mile of the Site.

### **Resource Conservation and Recovery Act Information System–Transporters, Storage and Disposal Facilities (RCRA - TSDF)**

There are no TSDF facilities located within 0.5 mile of the Site.

### **Emergency Response Notification System (ERNS)**

The EDR database does not indicate any ERNS reports relative to the Site.

### **Resource Conservation and Recovery Act (RCRA)–Large Quantity Generator (LQG), Small Quantity Generator (SQG), and Very Small Quantity Generator (VSQG)**

There are one RCRA-SQG, one LQG, and three VSQG sites within 0.25 mile of the Site; they are all >0.1 mile from, or at a lower elevation than the Site. They are not of environmental concern relative to the Site.

### **Toxic Substances Control Act (TSCA)**

The EDR database does not indicate any TSCA reports relative to the Site.

## **5.2 State Government Records**

### **State Hazardous Waste Sites (SHWS)**

There are five NYSDEC-listed Inactive Hazardous Waste sites located within 1.0 mile of the Site; they are all >0.1 mile from the Site. They are not of environmental concern relative to the Site.

### **NYS CERCLIS Equivalent Sites (HSWDS)**

There are no NYSDEC-listed Hazardous Substance Waste Disposal sites within 0.5 mile of the Site.

### **Leaking Underground Storage Tank (LST) Reports**

There are six LST reports within 0.5 mile of the Site; they are all >0.2 mile from or at a lower elevation than the Site. They are not of environmental concern relative to the Site.

### **NYSDEC Spills**

In addition to the spill reported at the Site, there are 15 reported spills within 0.125 mile of the Site; 14 are at a lower elevation than the Site.

- Spill# 0370419 was reported at 97 East Avenue approximately 443 feet south-southeast of the Site. The spill involved multiple tires and plastic containers and an oil stain on the ground. Cleanup of the issue was addressed with the owner and the spill was closed with “no further action needed by Spills.”

They are not of environmental concern relative to the Site.

### **Solid Waste/Landfills (SWF/LF)**

There are two solid waste landfill identified within 0.5 mile of the Site; they are both >0.1 mile away, and at a lower elevation than the Site. They are not of environmental concern relative to the Site.

### **Registered Petroleum Bulk Storage (PBS) including UST/ASTs**

There are 15 NYSDEC PBS-registered facilities within 0.25 mile of the Site; 14 are >0.1 mile from, or at a lower elevation than the Site.

- The Town of Arcadia Highway Department is approximately 444 feet east-northeast of the Site.

The owners of these PBS-registered Sites are liable for any spills or releases, and the area is serviced by public water. They are not of environmental concern relative to the Site.

## **5.3 Additional Environmental Record Sources**

### **Brownfield Cleanup Program (BCP)**

There are no BCP sites within 0.5 mile of the Site.

### **Voluntary Cleanup Program (VCP)**

There are no VCP site within 0.5 mile of the Site.

### **Historic Auto Stations**

There are no Historic Auto Stations within 0.125 mile of the Site.

### **Historic Cleaners**

There are no Historic Cleaners within 0.125 mile of the Site.

#### 5.4 **Vapor Reopened**

There are no Vapor Reopened sites within 0.5 mile of the Site.

#### **IMPACT OF IDENTIFIED SITES ON THE SUBJECT PROPERTY**

None of the sites identified appear to be of environmental concern relative to the Site.

#### 5.6 **Physical Setting Source(s)**

EDR references the current USGS 7.5 Minute Topographic Map (Appendix 6).

#### 5.7 **Historic Use Information on the Property and on Adjoining Properties**

The Site was historically utilized as a tinware manufacturing facility occupied by Reed Manufacturing Inc. from between at least 1904 to 1947, followed by E.H. Stuart Co. Inc. from between at least 1963 to 1981. *G.H. Stuart Co. Inc.* reportedly utilized the building as a cosmetics manufacturing plant. The southwest portion of the Site was also identified as a junkyard on the Sanborn Maps between 1924 and 1963. Railroad tracks were located on the north portion of the Site from at least 1912 to 1963. Based on the historical use of the Site as a manufacturing facility and junkyard, there is the potential for subsurface impact to be present on the Site.”

The adjacent properties have been primarily residential and commercial, and do not appear to have the potential to adversely affect the Site.

### 6.0 **SITE RECONNAISSANCE**

Peter S. Morton, P.G., C.P.G. of RE&LS visited the Site on June 9, 2022. Photographs taken during the Site reconnaissance are provided in Appendix 2.

#### 6.1 **Methodology and Limiting Conditions**

A visual inspection was performed to identify evidence of RECs as defined by Section 1.1.1 of ASTM E 1527-21. There were no limiting conditions on June 9, 2022.

#### 6.2 **General Site Setting**

The Site is located in an mixed-use residential and commercial neighborhood.

#### 6.3 **Observations**

##### ***6.3.1 Current and past uses likely to indicate or known to have resulted in RECs on the property***

Historic industrial Site usage is a REC. Site soils and/or groundwater are potentially impacted by historic releases.

**6.3.2 *Geologic, hydro geologic, hydrologic and topographic conditions of the property; and of the surrounding area***

EDR indicates that the bedrock beneath the subject Site is composed of an Upper Silurian stratified sequence. Surficial deposits are mapped as “gravelly loam.” Based on the surficial topography, the regional groundwater flow direction beneath the Site is presumed to be to the northeast.

**6.3.3 *Structures on the property (number, size and age)***

The Site is improved with a 156,000 sq. ft. 3-story slab-on-grade brick warehouse building constructed circa 1920; a single-story building on the southeast side of the property is proposed for demolition.

**6.3.4 *Roads on/or adjoining the property***

The site is on the north side of Harrison Street.

**6.3.5 *Source of potable water on the property***

The Site is serviced by public water.

**6.3.6 *Sewage disposal system on the property (type and age)***

Public sewers service the Site.

**6.3.7 *Current and past uses of the subject property involving petroleum products and/or hazardous materials***

Spill #1307418 was reported when two 12,000-gallon #2 fuel oil underground storage tanks (USTs) and approximately 200 tons of fuel-impacted soil was removed in October 2013. The spill was assigned an inactive status.

**6.3.8 *All ASTs and USTs, including contents, capacity and age. Identify visible vent pipes; fill pipes, and access ways***

No evidence of USTs was noted during this Site inspection.

**6.3.9 *Sources of any noxious odors, any pools of liquid, and note any standing surface water***

None

**6.3.10** *Pools or any pits, cisterns, cesspools or similar receptacles where liquids drain, collect or are stored (sumps) that are likely to contain hazardous substances or petroleum products*

Not applicable (N/A)

**6.3.11** *Contents of any drums and other containers*

No drums or containers were observed on the Site during the inspection.

**6.3.12** *Electrical or hydraulic equipment likely to contain polychlorinated biphenyls (PCBs)*

Based on the age of the building, PCBs may be present. Fluorescent light ballasts made before 1980 may contain PCBs. Prior to renovation of the subject building, we recommend that a hazardous material survey be conducted.

**6.3.13** *Pits, ponds and lagoons (open pools likely to contain hazardous substance or petroleum products, particularly if used in connection with waste disposal or waste treatment on the property and on adjoining properties)*

None

**6.3.14** *The type of heating, ventilation, and air conditioning (HVAC) system and fuel source*

The buildings are heated with natural gas-fired hanging units.

**6.3.15** *Any stains or corrosion on floors, walls or ceilings*

None

**6.3.16** *Stained soil or pavement*

None noted

**6.3.17** *Stressed vegetation*

None noted

**6.3.18** *Any solid waste disposal on site*

None

**6.3.19** *Any unnatural fill or grading, particularly fill of unknown origin*

None noted

**6.3.20 *Trash or other evidence of solid waste disposal***

None observed

**6.3.21 *Any wastewater (including stormwater) discharges into a drain, ditch or stream on the property and on adjacent property***

None noted

**6.3.22 *Any dry wells, irrigation wells, injection wells, abandoned wells, monitoring wells, supply wells, or other wells***

None

**6.3.23 *Any areas likely to be considered wetlands and state open waters***

None observed

**6.3.24 *The location and condition of suspected ACM in proximity to the subject Site (including the building rooftop and/or within interior building space or areas likely to be disturbed by construction and installation activities)***

Based on the age of the building, ACM is suspected to be present. Prior to renovation or demolition of the subject building, an Asbestos Inspection/Survey is required in compliance with State and Federal asbestos regulations. ACM, if identified, should be handled in compliance with applicable asbestos regulations at that time.

**6.3.25 *The location and condition of suspected LBP in or in close proximity to the proposed facility or areas likely to be disturbed by construction and installation activities***

Based on the age of the building, LBP is suspected to be present. When the subject building is renovated, the work should be carried out with "lead-safe work practices" in compliance with OSHA regulations.

**7.0 INTERVIEWS**

**7.1 Interview with Owner**

Dana Shiflett of Housing Visions Consultants Inc. completed the user questionnaire (refer to Section 4.6 for additional information).

**7.2 Interview with Site Manager**

N/A

### 7.3 Interviews with Occupants

N/A

### 7.4 Interviews with Local Government Officials

FOIL requests were sent to the NYSDEC, NYSDOH Geneva District Office (GDO) and Village of Newark for information relative to the Site (Appendix 5).

- NYSDEC supplied a PBS Application, Certificates, Closure and Removal documents, Handler Activity Report, and the Spill# 1307418 report.

No responses had been received from the Village of Newark or the GDO at the time this Phase I ESA was completed. **RE&LS reserves the right to revise this report based upon any pertinent information that may be forthcoming these departments.**

### 7.5 Interviews with Others

None

## 8.0 RADON

ASTM E 1527-21 states that radon is a "non-scope consideration that persons may want to assess in connection with commercial real estate." In 2014, the New York State Department of Health (NYSDOH) conducted a basement radon survey across New York State. An average level of 2.60 picocuries per liter of radon (pCi/L) was measured in the Village of Newark (Appendix 7). USEPA has determined an annual average exposure of 4.0 pCi/L as a guidance level for corrective action. Radon is not of potential concern in the Site area.

## 9.0 FINDINGS

The Site is an approximately 5.2-acre parcel on the north side of Harrison Street in the Village of Newark, New York. It is owned by *Graybill Real Estate LLC* and improved with a 156,000 sq. ft. 3-story slab-on-grade brick warehouse building constructed circa 1920; a single-story building on the southeast side of the property is proposed for demolition.

LaBella Associates (LaBella) completed a Phase I ESA of the Site in July 2019 and *Neu-Velle LLC* conducted a Phase II ESA in November 2020. In their Phase I ESA LaBella stated the following:

The Site was historically utilized as a tinware manufacturing facility occupied by Reed Manufacturing Inc. from between at least 1904 to 1947, followed by E.H. Stuart Co. Inc. from between at least 1963 to 1981. *G.H. Stuart Co. Inc.* reportedly utilized the building as a cosmetics manufacturing plant. The southwest portion of the Site was also identified as a junkyard on the Sanborn Maps between 1924 and 1963. Railroad tracks were located on the north portion of the Site from at least 1912 to 1963. Based on the historical use of the Site as a manufacturing facility and junkyard, there is the potential for subsurface impact to be present on the Site.”

LaBella concluded that the following Historical Recognized Environmental Condition (HREC) is identified:

- Spill #1307418 was reported when two 12,000-gallon #2 fuel oil underground storage tanks (USTs) and approximately 200 tons of fuel-impacted soil was removed in October 2013. The spill was assigned an inactive status.

## 10.0 OPINION

*Neu-Velle LLC* conducted a Phase II *Soil Sampling Investigation* in November 2020. Although three soil samples did not identify any concerns, their report does not indicate where the samples were collected. Regardless, in our opinion, an insignificant amount of data were generated to characterize the Site, and no groundwater samples were collected.

## 11.0 CONCLUSIONS

We have performed a Phase I ESA in general accordance with the scope and limitations of ASTM practice E 1527-21 for the subject parcels referred to Coventry Commons, located at 130-132 Harrison Street in the Village of Newark, New York. This assessment revealed no evidence of recognized environmental conditions (RECs) in connection with the Site **except for the following:**

1. Historic industrial Site usage is a REC. Site soils and/or groundwater are potentially impacted by historic releases of VOCs.

## 12.0 RECOMMENDATIONS

Based on the results of this Phase I ESA, we recommend the following:

1. We recommend conducting a VIA of the building to determine if the historic Site usage has resulted in a VOC release on Site and/or vapor intrusion into the building.
2. Prior to renovation of the subject building, we recommend that an asbestos survey, lead paint survey, and hazardous material survey be conducted. Any ACM, LBP, or hazardous materials should be handled by qualified contractors in conformance with all applicable regulations.

## 13.0 DEVIATIONS

This report is prepared with no significant deviations from ASTM Standard E 1527-21. No title documents were provided for review when this Phase I ESA was prepared; however, based on information provided by Dana Shiflett there are no environmental liens or deed restrictions for the Site.

## 14.0 DISCLAIMER

RE&LS represents only that it provides services in accordance with generally accepted practices in the environmental audit field. No other representation, expressed or implied, is included or intended as part of its services, proposals, contracts or reports.

RE&LS cannot provide guarantees, certifications or warranties that the property is or is not free of environmental impairment without a Phase II Environmental Site Assessment involving collection and laboratory analysis of environmental samples. Even with such a program, the data and samples from any given soil boring or monitoring well will indicate conditions that apply only at that particular location, and such conditions may not necessarily apply to the general site as a whole.

## 15.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

One of the requirements of ASTM E1527-21 is that qualified Environmental Professionals (EP) conduct the Phase I ESA and certify the findings and conclusions, therein. The EP must be knowledgeable, qualified and sufficiently experienced to conduct this type of investigation; certification, licensing, education and/or relevant experience are required.

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in EPA 40 CFR Part 312.10.

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the "all appropriate inquiries" in conformance with the standards and practices set forth in EPA 40 CFR Part 312.

## 16.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

This Phase I ESA Report is certified to be prepared in accordance with sound environmental practices and in conformance with the scope and limitations of ASTM Practice E-1527-21.

Sincerely,

A handwritten signature in blue ink that reads "Peter S. Morton". The signature is written in a cursive, flowing style.

Peter S. Morton, P.G., C.P.G.  
Project Manager

## 17.0 REFERENCES

ASTM International 2013. *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. Document Designation E1527-21. West Conshohocken, Pennsylvania.

Environmental Data Services, Inc. *Radius Map Report*. June 8, 2022.

Environmental Data Services, Inc. *Certified Sanborn Map Report*: June 8, 2022.

Environmental Data Services, Inc. *City Directory Image Report*: June 14, 2022.

NYSDOH Measured Basement Screening Radon Levels by Town. 2014.

# **APPENDIX 1**

## **Maps**

# OVERVIEW MAP - 7010244.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA

 Power transmission lines

 Special Flood Hazard Area (1%)

 0.2% Annual Chance Flood Hazard

 National Wetland Inventory

 State Wetlands

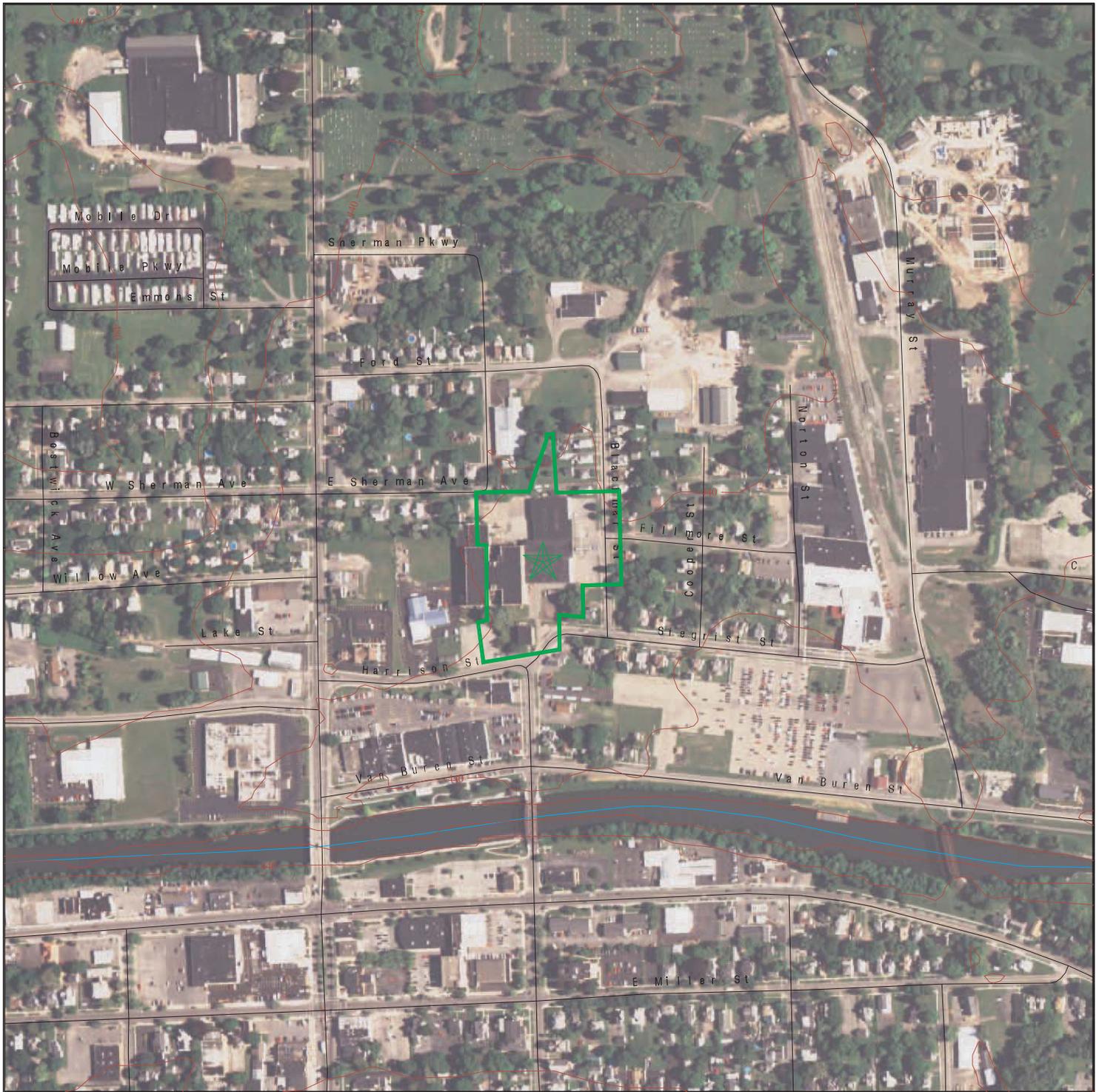


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

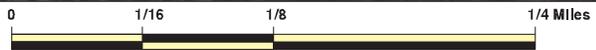
SITE NAME: Coventry Commons  
 ADDRESS: 130-132 Harrison St  
 Newark NY 14513  
 LAT/LONG: 43.049954 / 77.09246

CLIENT: Ravi Engineering & Land Surveying, P.C.  
 CONTACT: Lynn Zicari  
 INQUIRY #: 7010244.2s  
 DATE: June 08, 2022 10:57 am

# DETAIL MAP - 7010244.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites



-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands

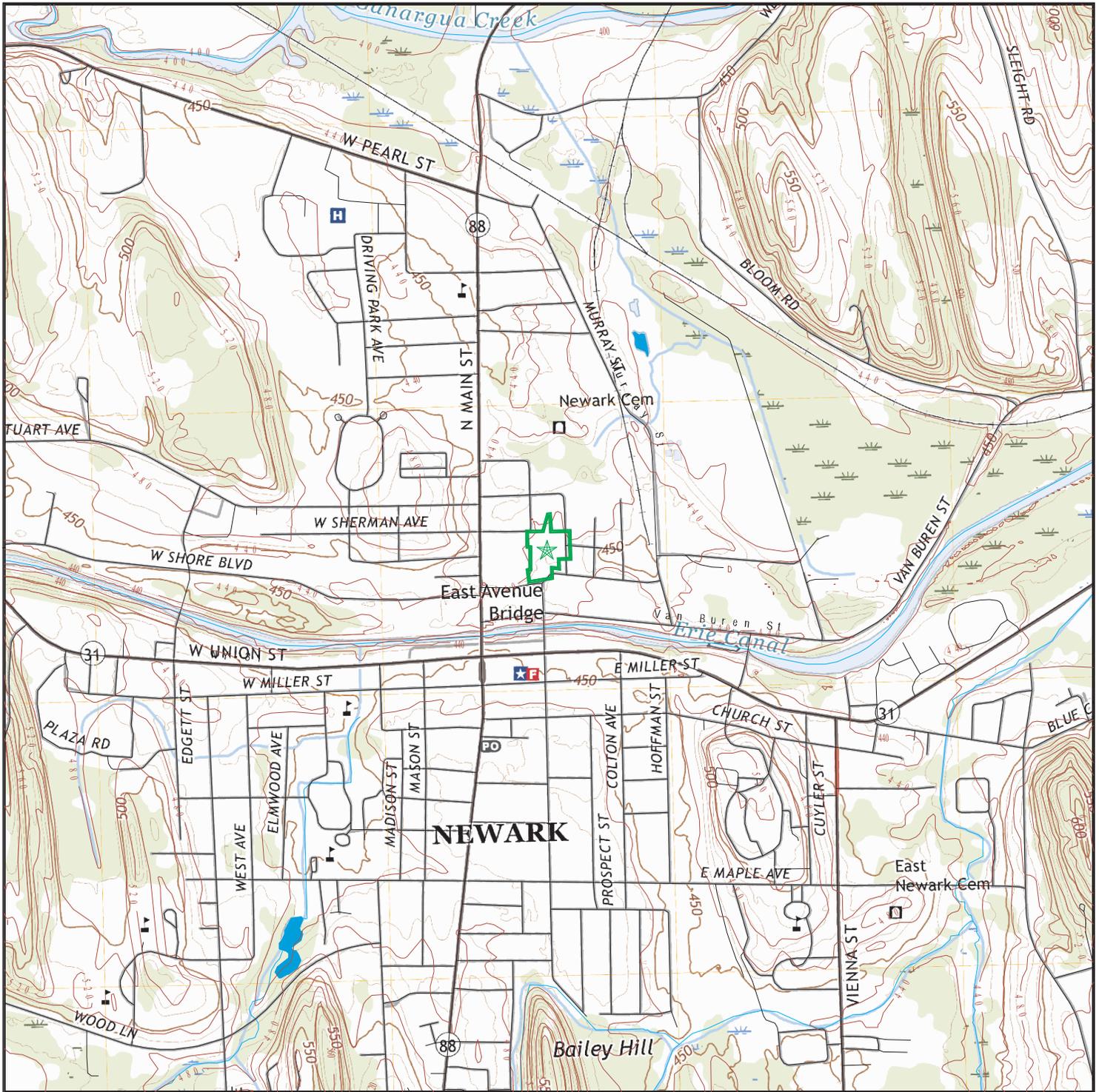


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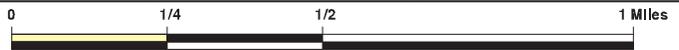
Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

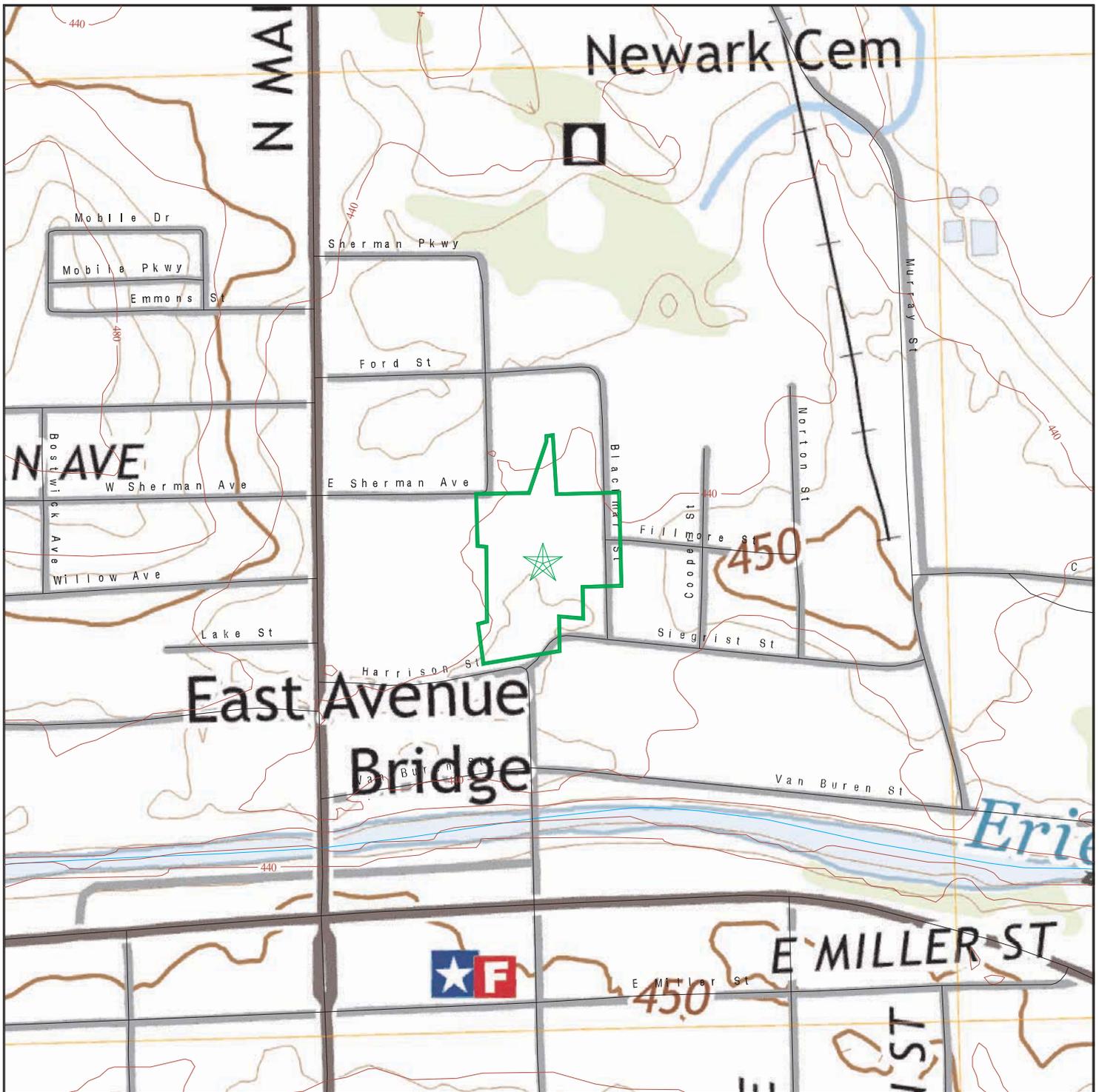


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-  Dept. Defense Sites

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-  Power transmission lines
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-  0.2% Annual Chance Flood Hazard
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 DATE: June 08, 2022 10:57 am

**APPENDIX 2**

**Site Photographs**



*Subject building*



*Subject building*



*Historic boiler chimney*



*Historic boiler*



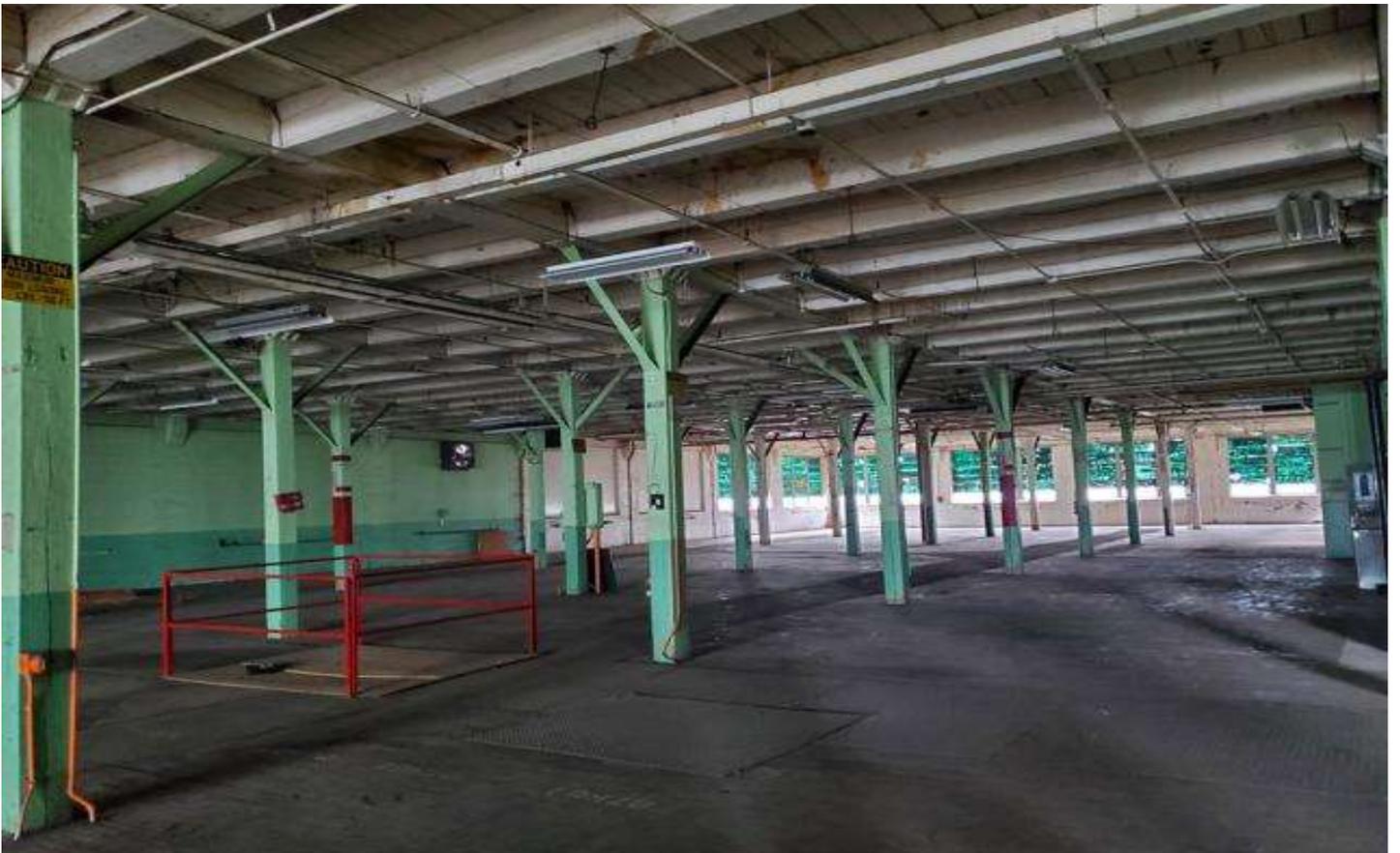
*Interior space*



*Interior space*



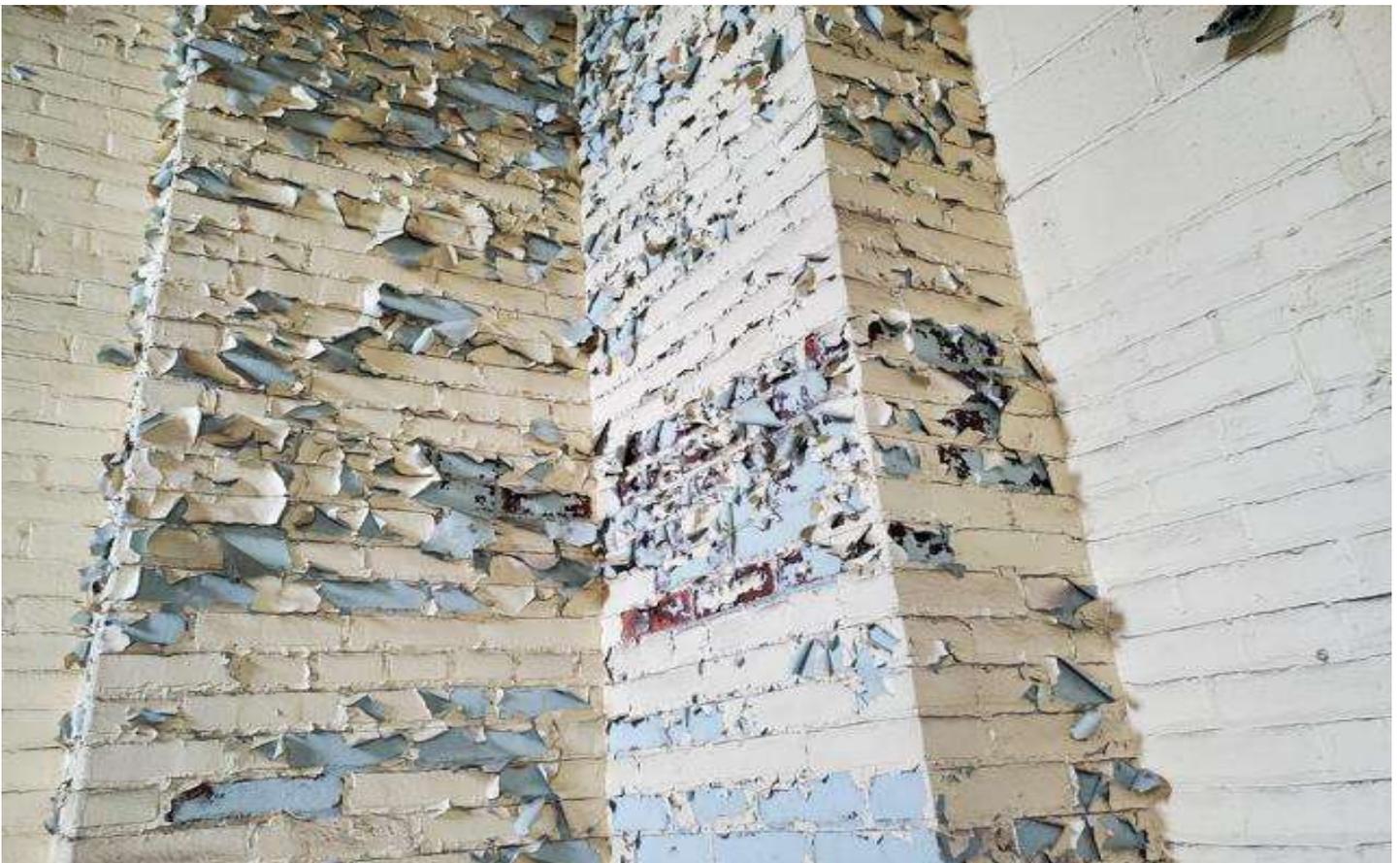
*Interior space*



*Interior space*



*Electric Room*



*Suspected lead-based paint (LBP)*



*Fluorescent lights*

## **APPENDIX 3**

### **User Questionnaire**

Site address: Coventry Commons  
130-132 Harrison Street  
Newark, NY 14513

### USER QUESTIONNAIRE

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “*Brownfields Amendments*”), the *user* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *user* should provide the following information to the *environmental professional*.

**(1.) Are there any environmental liens that are filed or recorded against the *property*?**

Unknown

---

**(2.) Are there any activity and use limitations that are in place on the *property* or that have been filed or recorded against the *property*, such as *engineering controls*, land use restrictions or *institutional controls*?**

No

---

**(3.) Do you have any specialized knowledge or experience related to the *property* or the nearby *properties*?**

No

---

**(4.) What is the relationship of the purchase price to the fair market value of the *property* if it were not contaminated?**

Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?

Unsure. There is a possibility that we would want to revisit the purchase price if substantial costly environmental issues were to be identified.

**(5.) Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases?**

No

---

(a.) Do you know the past uses of the *property*?

Yes. The onsite building was first the site of a manufacturer of tinware containers in the early 20<sup>th</sup> century, and then the manufacturing site of Sarah Coventry (home party costume jewelry) in the mid 20<sup>th</sup> century.

(b.) Do you know of specific chemicals that are present or once were present at the *property*?

No

(c.) Do you know of spills or other chemical releases that have taken place at the *property*?

No

(d.) Do you know of any environmental cleanups that have taken place at the *property*?

No

**(6.) What is the degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation?**

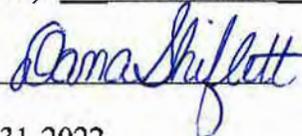
No

**(7.) Additional questions:**

a. What is the reason that the Phase I ESA is being performed (sale, purchase, etc.)?

Financing

User (print name): Dana Shiflett

Signature: 

Date: 5-31-2022

## Site Summary

Address: Coventry Commons, 130-132 Harrison Street

Tax ID: 68111-18-416166

Owner: Craybill Real Estate For how long? 37 years.

### General information:

Are there any Environmental Liens or Deed Restrictions on the Subject Property? NO

Has the value of the Property been reduced due to environmental conditions? NO

What is the current use of the Site? office & Warehouse

What was the past use of the Site? Small Coventry Warehouse

Is the Site serviced by public water or a private well? yes

Is the Site serviced by public sewer or a private septic system? public sewer

Are there currently aboveground or underground storage tanks on the Site? NO ANY MORE

### Building (if applicable)

Year built: ~ 1920?

Current use: Warehouse

Last renovated: 1970 - Addition

Construction materials: (wood frame, block, etc): block -

How is the building heated (natural gas/electric/fuel oil)? NAT GAS

What is/was the building(s) square footage? 158,577

Is there a floor drain(s) in the building(s)? ?

Where does it/they discharge? ?

Does the building(s) include asbestos-containing materials? Boiler Room - Asbestos

Does the building(s) include lead based paint? ?

Are there any chemicals and/or petroleum used/stored on the Site? NO

If yes, what are they used for? \_\_\_\_\_

Have there been any spills reported at the Site? ?

If yes, what happened? \_\_\_\_\_

**Additional items:**

Are there any previous environmental reports available? yes

Are there any Environmental Liens or Deed Restrictions on the Site? NO

Has the Value of the Site reduced due to Environmental Conditions? NO

Name: Rodney J. Graybill Title: MANAGER

Phone number: 315-331-3680 Email address: RJGRAYBILL@AOL.COM

Date: 5/27/22

## **APPENDIX 4**

### **Historic Research Documentation**



Coventry Commons

130-132 Harrison St

Newark, NY 14513

Inquiry Number: 7010244.3

June 08, 2022

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

06/08/22

**Site Name:**

Coventry Commons  
130-132 Harrison St  
Newark, NY 14513  
EDR Inquiry # 7010244.3

**Client Name:**

Ravi Engineering & Land Surveying, P.C.  
2110 South Clinton Ave  
Rochester, NY 14618  
Contact: Lynn Zicari



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Ravi Engineering & Land Surveying, P.C. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

**Certified Sanborn Results:**

**Certification #** 1EA9-41BA-8755  
**PO #** 4522003-1N  
**Project** 130-132 Harrison St, Newark NY

**Maps Provided:**

1963  
1947  
1924  
1912  
1906  
1898  
1890



Sanborn® Library search results

Certification #: 1EA9-41BA-8755

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

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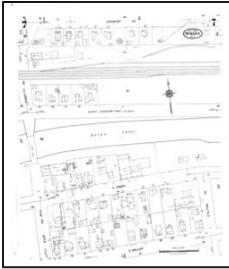
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## Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



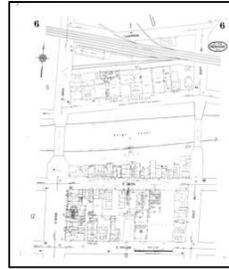
### 1963 Source Sheets



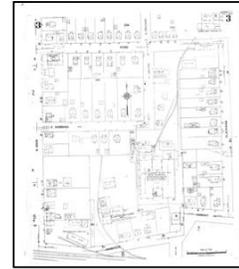
Volume 1, Sheet 7  
1963



Volume 1, Sheet 4  
1963



Volume 1, Sheet 6  
1963



Volume 1, Sheet 3  
1963

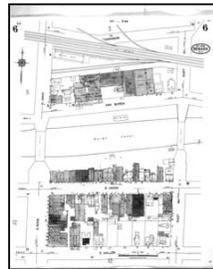
### 1947 Source Sheets



Volume 1, Sheet 3  
1947



Volume 1, Sheet 4  
1947



Volume 1, Sheet 6  
1947



Volume 1, Sheet 7  
1947

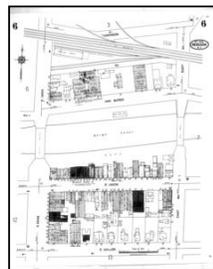
### 1924 Source Sheets



Volume 1, Sheet 3  
1924



Volume 1, Sheet 4  
1924



Volume 1, Sheet 6  
1924



Volume 1, Sheet 7  
1924

### 1912 Source Sheets



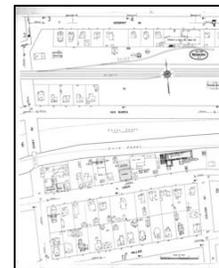
Volume 1, Sheet 3  
1912



Volume 1, Sheet 4  
1912



Volume 1, Sheet 6  
1912



Volume 1, Sheet 7  
1912

## Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



### 1906 Source Sheets



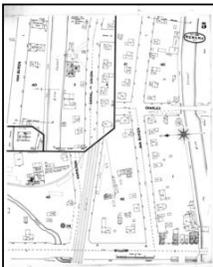
Volume 1, Sheet 3  
1906

### 1898 Source Sheets

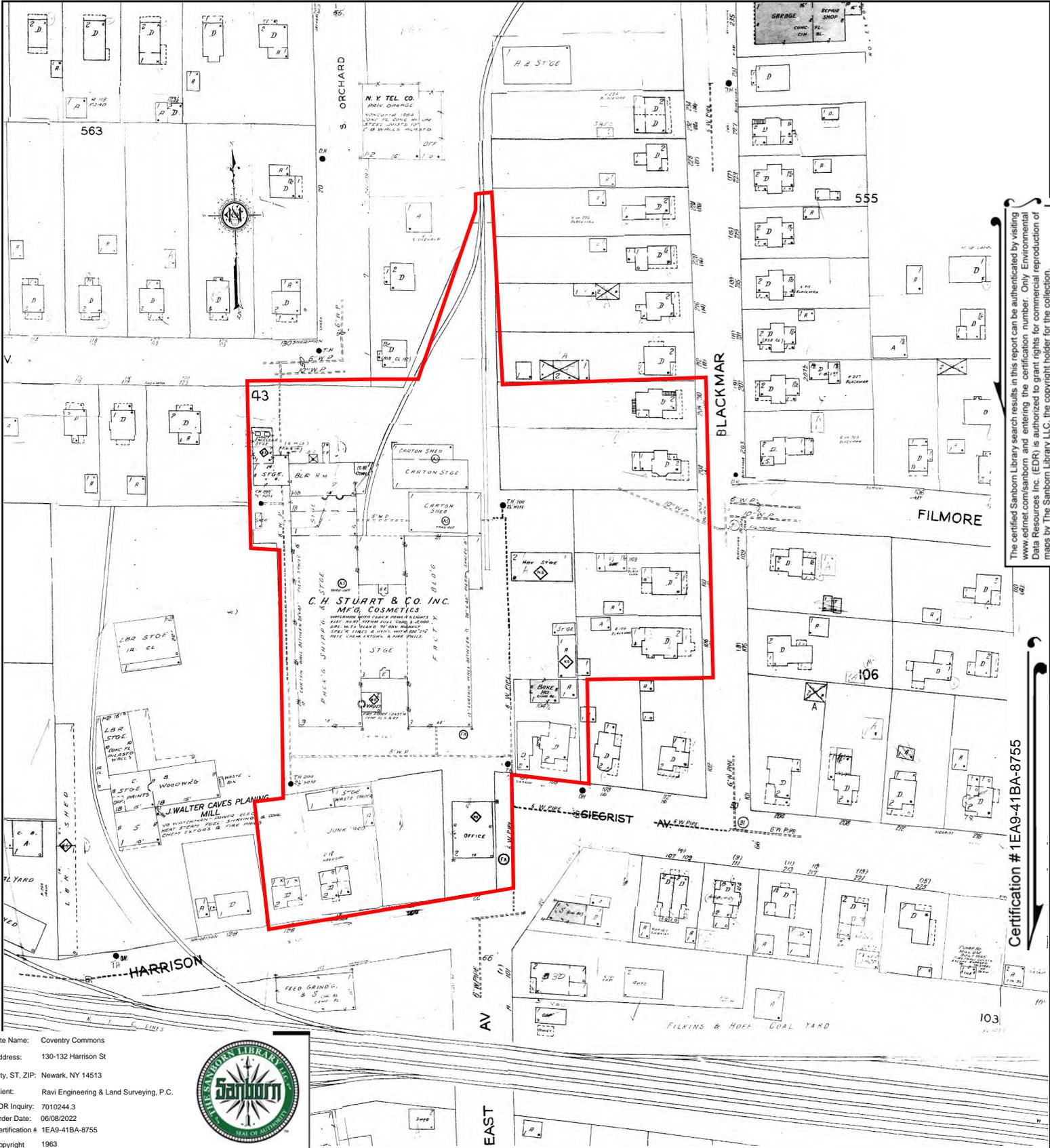


Volume 1, Sheet 2  
1898

### 1890 Source Sheets



Volume 1, Sheet 5  
1890



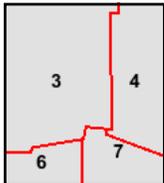
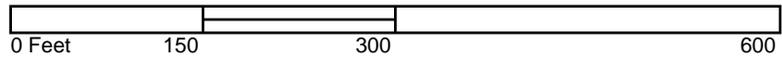
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 City, ST, ZIP: Newark, NY 14513  
 Client: Ravi Engineering & Land Surveying, P.C.  
 EDR Inquiry: 7010244.3  
 Order Date: 06/08/2022  
 Certification # 1EA9-41BA-8755  
 Copyright 1963

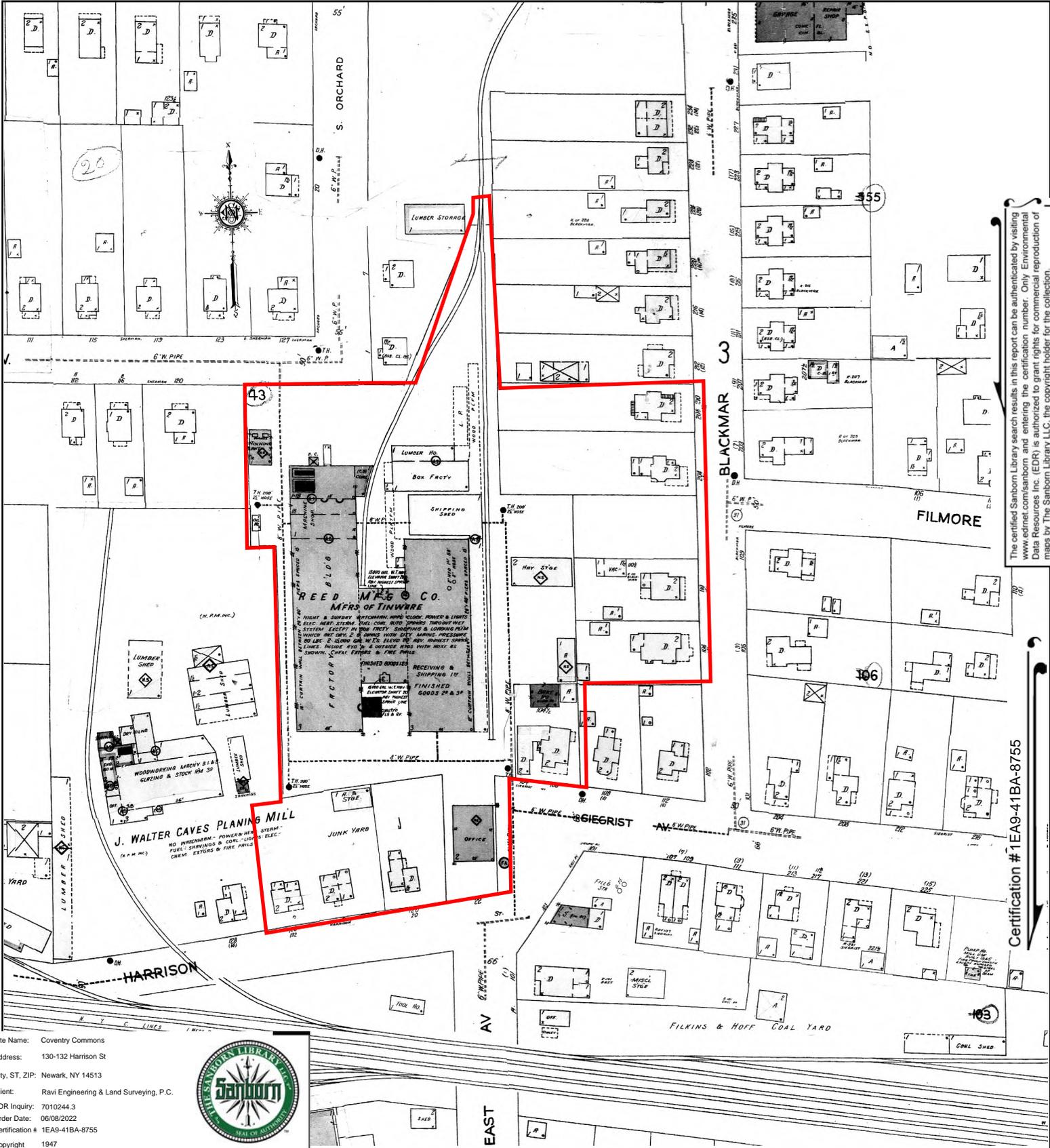


This Certified Sanborn Map combines the following sheets.  
 Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 3  
 Volume 1, Sheet 6  
 Volume 1, Sheet 4  
 Volume 1, Sheet 7





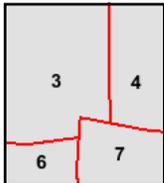
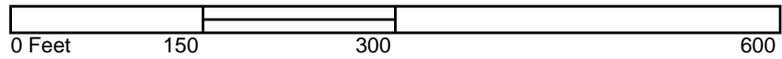
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 EDR Inquiry: 7010244.3  
 Order Date: 06/08/2022  
 Certification # 1EA9-41BA-8755  
 Copyright 1947

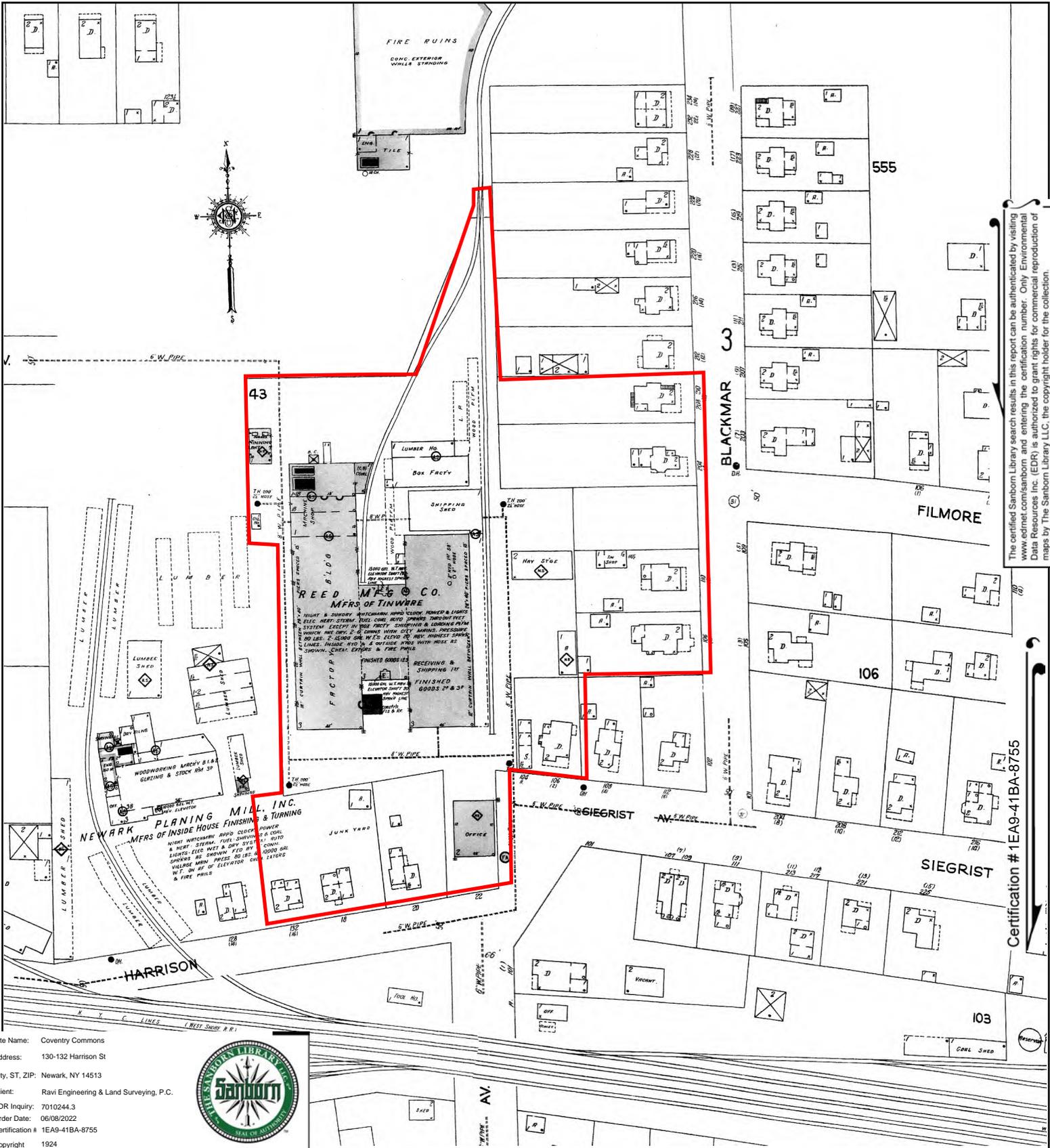


This Certified Sanborn Map combines the following sheets.  
 Outlined areas indicate map sheets within the collection.



- Volume 1, Sheet 7
- Volume 1, Sheet 6
- Volume 1, Sheet 4
- Volume 1, Sheet 3





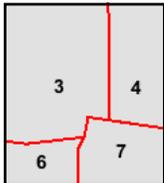
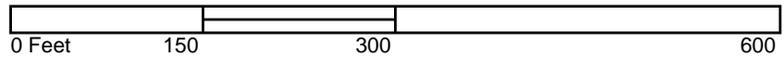
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 Client: Ravi Engineering & Land Surveying, P.C.  
 EDR Inquiry: 7010244.3  
 Order Date: 06/08/2022  
 Certification # 1EA9-41BA-8755  
 Copyright 1924

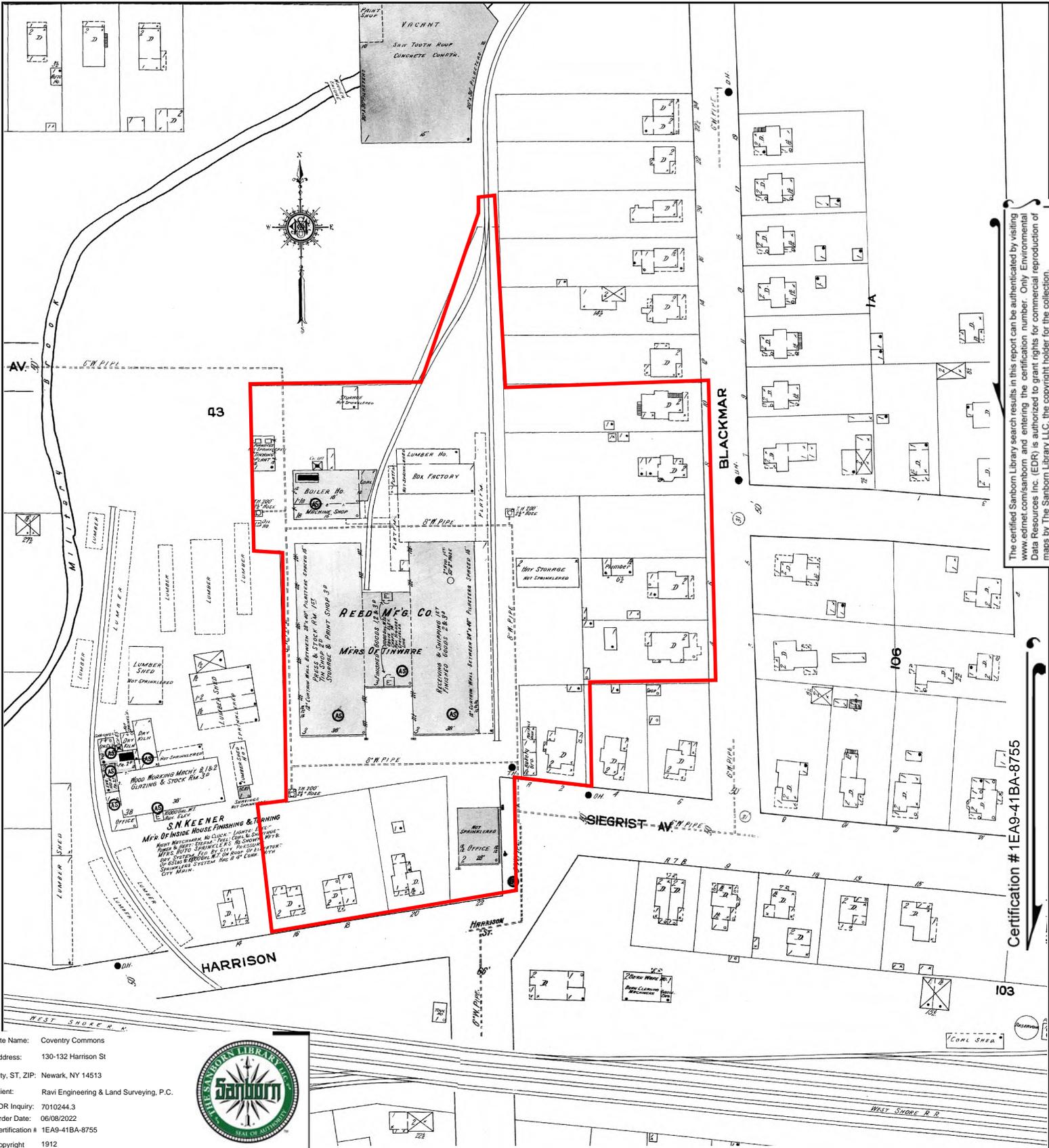


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 Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 7  
 Volume 1, Sheet 6  
 Volume 1, Sheet 4  
 Volume 1, Sheet 3





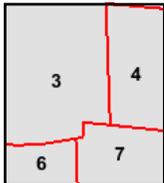
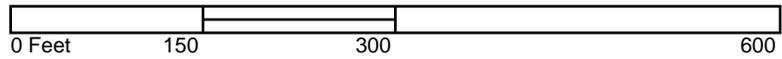
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 EDR Inquiry: 7010244.3  
 Order Date: 06/08/2022  
 Certification # 1EA9-41BA-8755  
 Copyright 1912

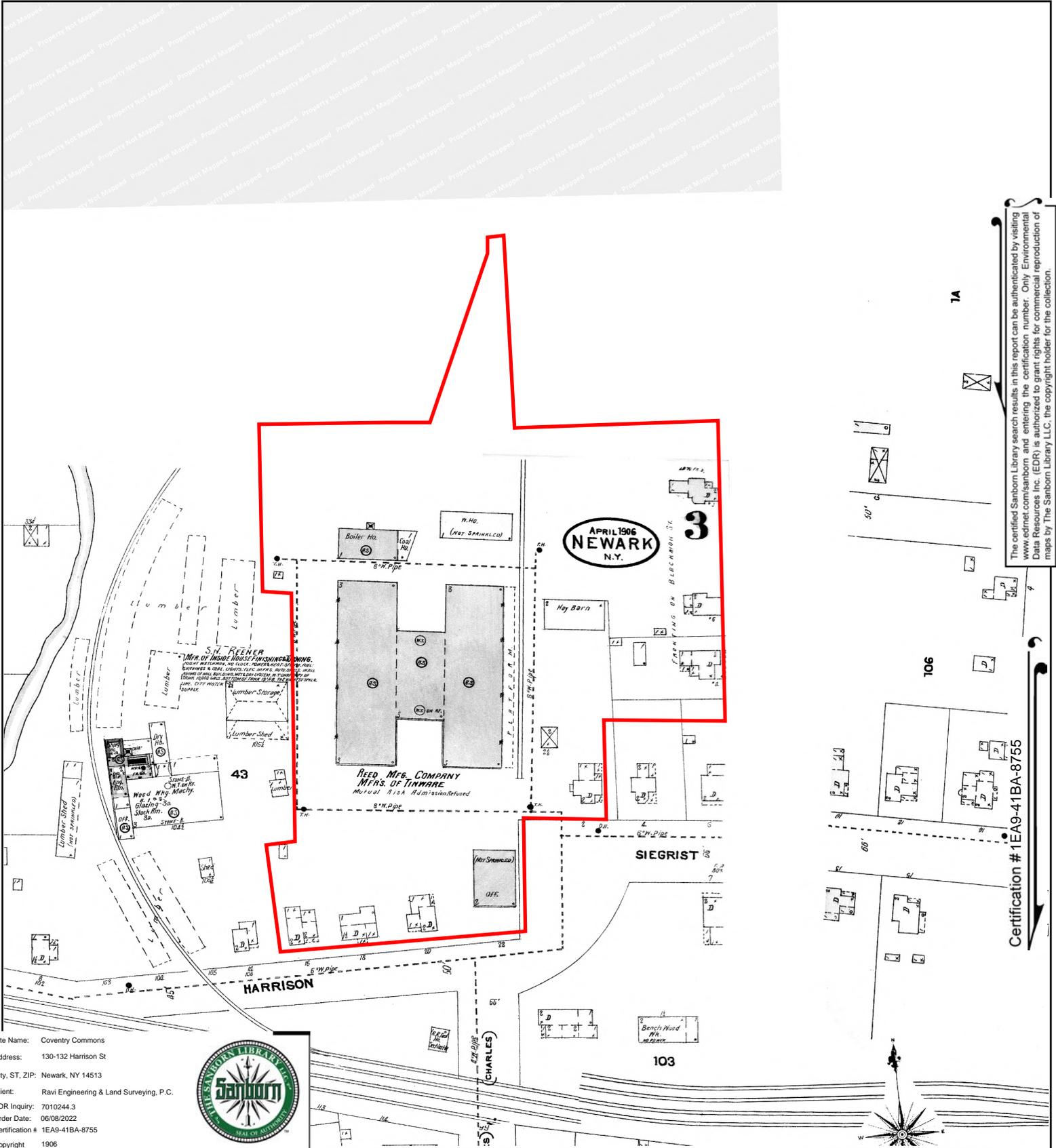


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 Outlined areas indicate map sheets within the collection.



- Volume 1, Sheet 7
- Volume 1, Sheet 6
- Volume 1, Sheet 4
- Volume 1, Sheet 3



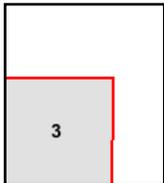
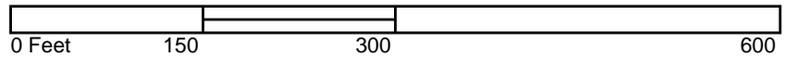


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 Address: 130-132 Harrison St  
 City, ST, ZIP: Newark, NY 14513  
 Client: Ravi Engineering & Land Surveying, P.C.  
 EDR Inquiry: 7010244.3  
 Order Date: 06/08/2022  
 Certification # 1EA9-41BA-8755  
 Copyright 1906



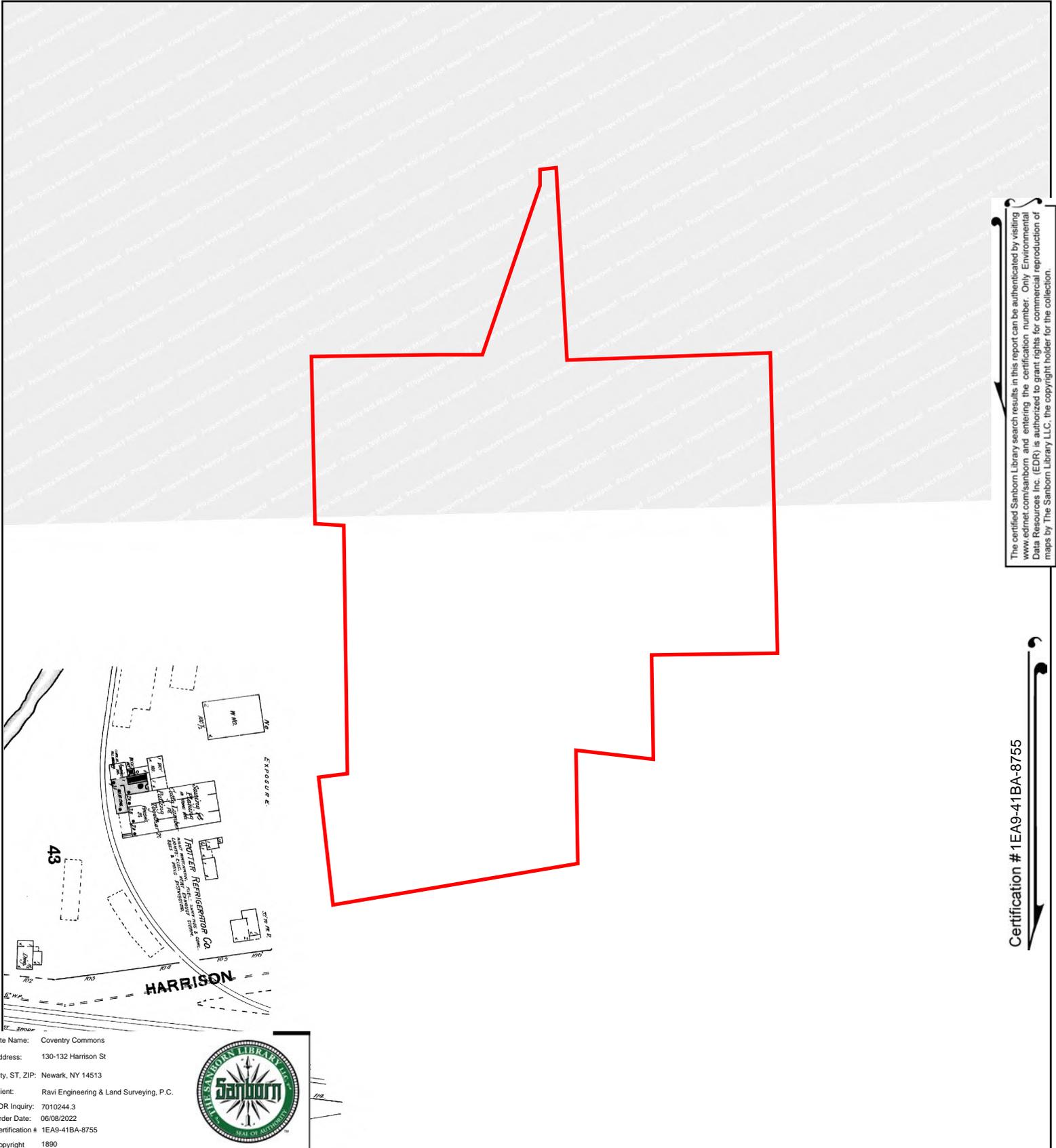
This Certified Sanborn Map combines the following sheets.  
 Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 3







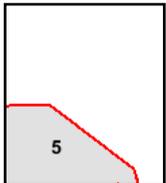
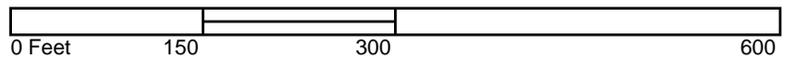
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Certification # 1EA9-41BA-8755

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 Address: 130-132 Harrison St  
 City, ST, ZIP: Newark, NY 14513  
 Client: Ravi Engineering & Land Surveying, P.C.  
 EDR Inquiry: 7010244.3  
 Order Date: 06/08/2022  
 Certification # 1EA9-41BA-8755  
 Copyright 1890



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Volume 1, Sheet 5



**Coventry Commons**

130-132 Harrison St  
Newark, NY 14513

Inquiry Number: 7010244.5  
June 14, 2022

# The EDR-City Directory Image Report

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*Thank you for your business.*

Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

| <u>Year</u> | <u>Target Street</u>                | <u>Cross Street</u>      | <u>Source</u>                |
|-------------|-------------------------------------|--------------------------|------------------------------|
| 2017        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive          |
| 2014        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive          |
| 2010        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive          |
| 2005        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive          |
| 2000        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive          |
| 1995        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive          |
| 1992        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive          |
| 1988        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1985        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1982        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |

## FINDINGS

### TARGET PROPERTY STREET

130-132 Harrison St  
Newark, NY 14513

| <u>Year</u> | <u>CD Image</u> | <u>Source</u> |
|-------------|-----------------|---------------|
|-------------|-----------------|---------------|

### BLACKMAR ST

|      |        |                              |
|------|--------|------------------------------|
| 2017 | pg A1  | EDR Digital Archive          |
| 2014 | pg A4  | EDR Digital Archive          |
| 2010 | pg A7  | EDR Digital Archive          |
| 2005 | pg A10 | EDR Digital Archive          |
| 2000 | pg A13 | EDR Digital Archive          |
| 1995 | pg A16 | EDR Digital Archive          |
| 1992 | pg A19 | EDR Digital Archive          |
| 1988 | pg A22 | Haines Criss-Cross Directory |
| 1985 | pg A25 | Haines Criss-Cross Directory |
| 1982 | pg A28 | Haines Criss-Cross Directory |

### HARRISON ST

|      |        |                              |
|------|--------|------------------------------|
| 2017 | pg A2  | EDR Digital Archive          |
| 2014 | pg A5  | EDR Digital Archive          |
| 2010 | pg A8  | EDR Digital Archive          |
| 2005 | pg A11 | EDR Digital Archive          |
| 2000 | pg A14 | EDR Digital Archive          |
| 1995 | pg A17 | EDR Digital Archive          |
| 1992 | pg A20 | EDR Digital Archive          |
| 1988 | pg A23 | Haines Criss-Cross Directory |
| 1985 | pg A26 | Haines Criss-Cross Directory |
| 1982 | pg A29 | Haines Criss-Cross Directory |

### SIEGRIST ST

|      |       |                     |
|------|-------|---------------------|
| 2017 | pg A3 | EDR Digital Archive |
| 2014 | pg A6 | EDR Digital Archive |

## FINDINGS

| <u><i>Year</i></u> | <u><i>CD Image</i></u> | <u><i>Source</i></u>         |
|--------------------|------------------------|------------------------------|
| 2010               | pg A9                  | EDR Digital Archive          |
| 2005               | pg A12                 | EDR Digital Archive          |
| 2000               | pg A15                 | EDR Digital Archive          |
| 1995               | pg A18                 | EDR Digital Archive          |
| 1992               | pg A21                 | EDR Digital Archive          |
| 1988               | pg A24                 | Haines Criss-Cross Directory |
| 1985               | pg A27                 | Haines Criss-Cross Directory |
| 1982               | pg A30                 | Haines Criss-Cross Directory |

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

**BLACKMAR ST 2017**

|     |                         |
|-----|-------------------------|
| 105 | BELL, SYLVIA A          |
| 109 | KATASKAS, ERIK M        |
| 203 | RUDE, MARCIA C          |
| 207 | MOORE, MARCELL T        |
| 209 | KEMP, BOBBY             |
| 211 | BURGOS, RUTH            |
| 212 | MILLER, PAUL R          |
| 215 | REYNOLDS, JEFFERY       |
| 216 | PHILLIPS, KEIR L        |
| 219 | MCKINNEY, GREGORY A     |
| 220 | SILER, JEAN M           |
| 223 | ORBAKER, ROBERT J       |
| 224 | KITTLE, ANGELA          |
| 227 | VANDERMORTEL, VINCENT N |
| 231 | SARGENT, KERRI A        |



-

**HARRISON ST 2017**

126 NEWARK ELECTRIC  
132 VICTIM RESOURCE CENTER

**SIEGRIST ST      2017**

|     |                    |
|-----|--------------------|
| 107 | PARMELE, CINDY     |
| 108 | SANON, MICHAEL     |
| 109 | BAUTER, JUSTIN     |
| 111 | GILPIN, MARY A     |
| 112 | FONTANEZ, ISRAEL   |
| 204 | TIRADO, MICHAEL J  |
| 208 | SANTELL, JOSE L    |
|     | SANTELL, SYLINA M  |
|     | TOSCA, KERNSANDRA  |
|     | WITHEY, RALPH S    |
| 213 | GINTHER, DANIEL    |
| 215 | JOHNSON, KRISTEN   |
| 216 | BURAGINA, PETER    |
| 221 | PINERO, PETRA      |
| 225 | BURNS, ROGER       |
|     | GILES, BREONKA A   |
|     | MALKOWSKI, TRACY J |
|     | WELCH, MICHELLE R  |
|     | ZOPFF, MICHAEL A   |
| 301 | LEFEVER, DONYA B   |
| 303 | FIGUEROA, NETTY    |
| 304 | RODRIQUEZ, LUIS R  |
| 308 | WHITE, JOHNNY R    |
| 316 | TORRES, COSME      |

**BLACKMAR ST 2014**

|     |                                     |
|-----|-------------------------------------|
| 105 | BELL, SYLVIA A<br>OCCUPANT UNKNOWN, |
| 203 | OCCUPANT UNKNOWN,                   |
| 207 | MATHIS, TOREY                       |
| 211 | BURGOS, RUTH                        |
| 212 | MILLER, PAUL R                      |
| 216 | PHILLIPS, KEIR L                    |
| 219 | MCKINNEY, GREGORY A                 |
| 220 | OCCUPANT UNKNOWN,                   |
| 223 | ORBAKER, ROBERT J                   |
| 224 | OCCUPANT UNKNOWN,                   |
| 227 | VANDERMORTEL, VINCENT N             |
| 228 | EDWARDS, GILBERT C                  |
| 231 | MATEO, JESSICA R                    |



-

**HARRISON ST 2014**

|     |                                      |
|-----|--------------------------------------|
| 126 | NEWARK ELECTRIC                      |
| 130 | HPH PRECISION MACHINING INCORPORATED |
| 132 | VICTIM RESOURCE CENTER               |

**SIEGRIST ST****2014**

|     |                       |
|-----|-----------------------|
| 107 | DESAIN, AMANDA F      |
| 108 | SANON, MICHAEL        |
| 109 | MONROE, BOBBY         |
| 112 | FONTANEZ, ISRAEL      |
| 204 | TIRADO, MICHAEL J     |
| 208 | SANTELL, JOSE L       |
|     | WITHEY, RALPH S       |
| 212 | MADDOX, PATTY M       |
| 213 | GINTHER, DANIEL       |
| 215 | WASHINGTON, RONALD    |
| 216 | BURAGINA, PETER       |
| 221 | HERNANDEZ, GRIZELIO V |
|     | RODRIGUEZ, JOHNNY     |
| 225 | GAGNE, AMANDA         |
|     | GORDON, JOYCE         |
|     | MALKOWSKI, TRACY J    |
|     | ZOPFF, MICHAEL A      |
| 301 | LEFEVER, DONYA B      |
| 304 | RODRIGEZ, MELISSA A   |
| 308 | CARLSON, KATINA J     |
|     | JACOBS, PROVI A       |
| 314 | TORRES, COSME         |
| 316 | VAZQUEZ, FAUSTINO     |

**BLACKMAR ST 2010**

|     |                                     |
|-----|-------------------------------------|
| 105 | BELL, SYLVIA A<br>OCCUPANT UNKNOWN, |
| 203 | SANTELLI, LAURA A                   |
| 207 | MOORE, CHITONYA S                   |
| 209 | MARTINEZ, MITCHELL K                |
| 211 | BURGOS, RUTH E                      |
| 212 | MILLER, PAUL R                      |
| 215 | BANKS, LYSANDRA                     |
| 216 | PHILLIPS, KEIR L                    |
| 219 | SANTIAGO, WILLIAM                   |
| 220 | DEJOHN, LOUIS D                     |
| 223 | OCCUPANT UNKNOWN,                   |
| 224 | CASTILLO, ANGEL L                   |
| 227 | VANDERMORTEL, VINCENT N             |
| 228 | EDWARDS, GILBERT C                  |
| 231 | SARGENT, KERRI A                    |
| 233 | ARCADIA TOWN HIGHWAY DEPT           |

**HARRISON ST 2010**

|     |                            |
|-----|----------------------------|
| 126 | ACM MEDICAL LABORATORY INC |
|     | BARTUCCA ENTERPRISES LLC   |
|     | COLACINO INDUSTRIES INC    |
|     | GRAPHIX DIRECT INC         |
|     | NEWARK ELECTRIC CORP       |
|     | STUDIO OF HAIR DESIGN      |
| 128 | HOUCK, DEBBIE L            |
| 130 | GRAYBILL REAL ESTATE       |

**SIEGRIST ST      2010**

|     |                    |
|-----|--------------------|
| 108 | SANON, MICHAEL     |
| 109 | DESAIN, DEAN A     |
| 111 | JOHNSON, CARRA     |
| 112 | OCCUPANT UNKNOWN,  |
| 204 | TIRADO, MICHAEL J  |
| 208 | SANTELL, SYLINA    |
|     | WITHEY, RALPH S    |
| 212 | HORN, WILLIAM I    |
| 213 | GINTHER, DANIEL    |
| 215 | DANIELS, J         |
| 216 | OCCUPANT UNKNOWN,  |
| 221 | PINERO, PETRA      |
| 225 | HUGHSON, PATRICK L |
|     | SEELY, STEVEN P    |
| 301 | OCCUPANT UNKNOWN,  |
| 303 | FIGUEROA, ANNETTE  |
| 304 | OCCUPANT UNKNOWN,  |
| 308 | TORRES, PROVI      |
|     | WHITE, JOHNNY      |
| 314 | TORRES, COSME      |
| 316 | VAZQUEZ, FAUSTINO  |

**BLACKMAR ST 2005**

|     |                                     |
|-----|-------------------------------------|
| 105 | BELL, SYLVIA A<br>OCCUPANT UNKNOWN, |
| 203 | OCCUPANT UNKNOWN,                   |
| 207 | OCCUPANT UNKNOWN,                   |
| 209 | EMMANUEL, J<br>STREETER, KIMIO      |
| 211 | BURGOS, RUTH E                      |
| 212 | MILLER, PAUL R                      |
| 215 | BANKS, WILBERTO                     |
| 216 | PHILLIPS, KEIR L                    |
| 219 | DAVIS, STEWART L                    |
| 220 | DEJOHN, LOUIS                       |
| 223 | OCCUPANT UNKNOWN,                   |
| 224 | CASTILLO, ANGEL L                   |
| 227 | VANDERMORTEL, VINCENT N             |
| 228 | EDWARDS, GILBERT C                  |
| 231 | MATEO, JESSICA R                    |
| 233 | TOWN OF ARCADIA HIGHWAY DEPT        |

**HARRISON ST 2005**

- 126 AMERICAN EXPRESS FINANCIAL ADVISORS  
AMERICAN EXPRESS FINANCIAL ADVSR  
CURVES FOR WOMEN  
DEVITOS BARBER SHOP  
EMPIRE ENTERPRISES JKB INC  
UNIQUE AUTOMATION LLC
- 128 HOUCK, DEBBIE L
- 129 COLACINO INDUSTRIES INC  
GRAPHICS DIRECT INC
- 130 SYNERGY MARKETING GROUP
- 131 COLACINOS INDUSTRIES
- 132 VICTIM RSRCE CENTER OF WAYNE CNTY

**SIEGRIST ST****2005**

|     |   |
|-----|---|
| 107 | DESAIN, M A   |
| 108 | PERKINS, JOSEPH N   |
| 109 | DADS FOREST MANAGEMENT<br>DESAIN, DEAN A  |
| 111 | KINTZ, STEVEN P   |
| 112 | FONTANEZ, ISRAEL  |
| 204 | TIRADO, KAREN J   |
| 208 | SANTELL, MICHELLE M   |
| 212 | OCCUPANT UNKNOWN,   |
| 215 | PAIGE, JON M  |
| 216 | OCCUPANT UNKNOWN,   |
| 221 | LERODRIGUEZ, WILLIAM<br>PARISH, ROBERT L<br>PINERO, P<br>RIVERA, JIMMY<br>SANCHEZ, JOSE A |
| 225 | BROWN, PATRICIA<br>BUTLER, LAMONT W<br>DELGADO, JEREMY<br>VONMINDEN, AMANDA               |
| 301 | VAZQUEZ, FAUSTINO   |
| 303 | FIGUEROA, ANNETTE   |
| 304 | GARCIA, RODRIQUE L  |
| 308 | TORRES, PROVI   |
| 314 | TORRES, COSME   |
| 316 | DIAZ, ANDRES R  |
| 407 | ROSARIO, J  |

**BLACKMAR ST 2000**

|     |                       |
|-----|-----------------------|
| 109 | WIERDA, MARY G        |
| 203 | SANTELLI, LAURA A     |
| 207 | BAILEY, ANNETTE       |
| 209 | OCCUPANT UNKNOWN,     |
| 212 | MILLER, PAUL          |
| 215 | BANKS, LYSA           |
| 216 | VANEENAEME, ANNE      |
| 219 | DAVIS, STEWART        |
|     | WEBSTER, NANCY        |
| 220 | OCCUPANT UNKNOWN,     |
| 223 | ORBAKER, ROBERT J     |
| 224 | OCCUPANT UNKNOWN,     |
| 227 | VANDERMORTEL, VINCENT |
| 228 | EDWARDS, GILBERT      |
| 231 | BAKER, M              |

**HARRISON ST 2000**

- 128 MAISONET, VICTOR
- 129 GRAPHIX DIRECT INCORPORATED  
STUDIO OF HAIR DESIGN
- 130 SYNERGY MARKETING GROUP INCORPORATED
- 131 NEWARK ELECTRIC CORPORATION

**SIEGRIST ST      2000**

|     |                                   |
|-----|-----------------------------------|
| 107 | OCCUPANT UNKNOWN,                 |
| 108 | PERKINS, JOSEPH                   |
| 109 | OCCUPANT UNKNOWN,                 |
| 111 | OCCUPANT UNKNOWN,                 |
| 112 | FONTANEZ, ISRAEL                  |
| 207 | BERGFJORD, JOHN                   |
| 208 | GREENWOOD, SANDRA J<br>SANTELL, M |
| 212 | CRESPO, ARMANDO                   |
| 213 | TORRES, MANDY                     |
| 215 | STORRS, ALTA                      |
| 216 | BURAGINA, PETER                   |
| 221 | OCCUPANT UNKNOWN,                 |
| 225 | WITT, HEIDI                       |
| 301 | OCCUPANT UNKNOWN,                 |
| 303 | OCCUPANT UNKNOWN,                 |
| 304 | CARD, KATHY<br>RODRIGUEZ, LOUIS R |
| 308 | GONZALEZ, CARMEN J                |
| 314 | TORRES, ANA L                     |
| 316 | DIAZ, A                           |
| 403 | OCCUPANT UNKNOWN,                 |
| 407 | RAMIREZ, BETTY                    |

**BLACKMAR ST 1995**

|     |                        |
|-----|------------------------|
| 105 | HENDERSON, R           |
| 109 | WIERDA, DONALD J       |
| 203 | SANTELLI, JOHN J       |
| 207 | DAVIS, BETTY           |
| 212 | DIERKS, CORNELIUS H    |
| 215 | ALL, KAREN             |
|     | CARABALLO, ALEX        |
| 219 | DAVIS, STEWART         |
| 220 | GOBEYN, MIKE           |
| 223 | ORBAKER, ROBERT J      |
| 224 | TATRO, MARY L          |
| 227 | VAN DERMORTEL, VINCENT |
| 228 | SCHEERENS, ADRIANA     |
| 231 | CENTRONE, J            |



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**HARRISON ST 1995**

- 128 ARBOGAST, KENNETH A
- 129 STUDIO OF HAIR DESIGN
- 131 NEWARK ELECTRIC CORP
- 132 NEWARK SCHOOL DISTRICT-ADMINISTRATIVE OFCC

**SIEGRIST ST**

**1995**

- 109 SALERNO, A
- 111 BUNN, MATTHEW & STEFANIE
- 112 FONTANEZ, ISRAEL
- 208 GATES, RONALD A  
PINKARD, P
- 212 CRESPO, ARMANDO
- 215 STORRS, A
- 216 BURAGINA, PETER
- 225 REED, ROY
- 304 RAMOS, ANTHONY
- 308 COLLINS, JAMES R  
GONZALEZ, CARMEN J
- 316 HERNANDEZ, VICTOR M  
RAMOS, MIGUEL  
TORRES, R
- 403 FIGUEROA, ISIDRO, JR

**BLACKMAR ST 1992**

|     |                        |
|-----|------------------------|
| 105 | HENDERSON, R           |
| 109 | WIERDA, DONALD J       |
| 203 | SANTELLI, JOHN J       |
| 207 | DAVIS, BETTY           |
| 209 | JOHNSON, FREDERICK     |
| 211 | CRESPO, PILAR          |
| 212 | DIERKS, CORNELIUS H    |
| 219 | DAVIS, STEWART         |
| 220 | TOWNLEY, BENN, JR      |
| 223 | ORBAKER, ROBERT J      |
| 224 | TATRO, MARY L          |
| 227 | VAN DERMORTEL, VINCENT |
| 228 | SCHEERENS, WILLIAM     |



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**HARRISON ST 1992**

- 128 ARBOGAST, KENNETH A
- 129 STUDIO OF HAIR DESIGN
- 131 NEWARK ELECTRIC CORP
- 132 NEWARK SCHOOL DISTRICT-ADMINISTRATIVE OFC

**SIEGRIST ST**

**1992**

|     |                    |
|-----|--------------------|
| 109 | LEWIS, JEFF        |
| 111 | SOTO, NELSON       |
| 112 | FONTANEZ, ISRAEL   |
| 208 | PINKARD, P         |
| 212 | CRESPO, ARMANDO    |
| 215 | STORRS, A          |
| 216 | BURAGINA, PETER    |
| 225 | BUTLER, LAMONT     |
|     | REED, ROY          |
| 303 | HORNSBY, THOMAS    |
| 304 | RAMOS, ANTHONY     |
| 308 | COLLINS, JAMES R   |
|     | GONZALEZ, CARMEN J |
| 402 | MARCANO, ISMAEL    |

## BLACKMAR ST 1988

## BLACKMAR 14513 NEWARK

|      |                       |          |       |
|------|-----------------------|----------|-------|
| 105  | WLITSIE Robert        | 331-0875 | +8    |
| 109  | WIERDA Donald J       | 331-1319 |       |
| 203  | SANTELLI John J       | 331-7252 | 2     |
| 207  | DAVIS Betty           | 331-6914 |       |
| 209  | XXXX                  | 00       |       |
| 211  | CRESCO Pilar          | 331-3569 | 4     |
| 212  | DIERKS Cornelius H    | 331-3306 |       |
| 215  | POTVIN M S            | 331-2492 | 6     |
| 216  | VANEENAEME Clara      | 331-0698 |       |
| 219  | DAVIS Stewart         | 331-4124 |       |
| 220  | TOWNLEY Benn Jr       | 331-1532 |       |
| 223  | ORBAKER John L        | 331-3545 |       |
| 224  | XXXX                  | 00       |       |
| 227  | VANDERMORTEL V        | 331-4019 |       |
| 228  | SCHEERENS Wm          | 331-4328 |       |
| 231  | DEBLAERE Pauline      | 331-2378 | 5     |
| 232  | XXXX                  | 00       |       |
| 234  | XXXX                  | 00       |       |
| NO # | ★ ARCADIA TWN HIGHWAY | 331-1108 |       |
| ★    | 1 BUS                 | 18 RES   | 1 NEW |

HARRISON ST 1988

HARRISON 14513 NEWARK

|      |                      |       |          |   |
|------|----------------------|-------|----------|---|
| 104  | XXXX                 |       | 00       |   |
| 128  | VANGORDER J          |       | 331-1199 |   |
| 129  | XXXX                 |       | 00       |   |
| 131  | ★NEWARK ELECTRC CORP |       | 331-0414 | 3 |
| 132  | ★NEWARK SC ADMIN     |       | 331-5150 | 5 |
| NO # | ★CAVES J WALTER INC  |       | 331-3000 |   |
|      | ★ 3 BUS              | 3 RES | 0 NEW    |   |

## SIEGRIST ST 1988

## SIEGRIST 14513 NEWARK

|     |                   |          |       |
|-----|-------------------|----------|-------|
| 107 | XXXX              | 00       |       |
| 108 | BELL Clarence     | 331-5797 | +8    |
| 109 | BRAMANTE P R      | 331-1720 |       |
| 111 | XXXX              | 00       |       |
| 112 | FONTANEZ Israel   | 331-9624 | +8    |
| 204 | ARTLIP Emory      | 331-1087 |       |
| 208 | VANWINKLE Rickey  | 331-3907 | +8    |
| 212 | CRESPO Armando    | 331-1724 | 3     |
| 213 | XXXX              | 00       |       |
| 215 | STORRS A          | 331-3169 | 7     |
| 216 | BURAGINA Peter    | 331-3321 |       |
| 221 | HILL Lijah        | 331-6362 | +8    |
| 225 | HORNSBY Thomas J  | 331-5173 | +8    |
| 301 | XXXX              | 00       |       |
| 303 | HORNSBY Thomas    | 331-3916 | 4     |
| 304 | RAMOS Anthony     | 331-2685 |       |
| 308 | COLLINS James R   | 331-6341 |       |
|     | GONZALEZ Carmen J | 331-2564 | 7     |
| 402 | SANCHEZ Lisette   | 331-6281 | 3     |
| 403 | XXXX              | 00       |       |
| ★   | 0 BUS             | 20 RE8   | 5 NEW |

## BLACKMAR ST 1985

## BLACKMAR 14513 NEWARK

|         |                     |          |       |
|---------|---------------------|----------|-------|
| 105 1/2 | CAMP C              | 331-0537 | +5    |
| 109     | WIERDA DONALD J     | 331-1319 |       |
| 203     | SANTELLI JOHN J     | 331-7252 | 2     |
| 207     | DAVIS BETTY         | 331-6914 |       |
| 209     | XXXX                | 00       |       |
| 211     | CRESPO PILAR        | 331-3569 | 4     |
| 212     | DIERKS CORNELIUS H  | 331-3306 |       |
| 215     | COOK JAMES          | 331-2993 | 4     |
| 216     | VANEENAEME CLARA    | 331-0698 |       |
| 219     | DAVIS STEWART       | 331-4124 |       |
| 220     | TOWNLEY BENN JR     | 331-1532 |       |
| 223     | ORBAKER JOHN L      | 331-3545 |       |
| 227     | VANDERMORTEL V      | 331-4019 |       |
| 226     | SCHEERENS WM        | 331-4328 |       |
| 231     | DEBLAERE PAULINE    | 331-2378 | +5    |
| 232     | XXXX                | 00       |       |
| NO #    | ARCADIA TWN HIGHWAY | 331-1108 |       |
| NO #    | PARHER HANNIFIN     | 331-8890 | +5    |
| ★       | 2 BUS               | 16 RES   | 3 NEW |

HARRISON ST 1985

HARRISON 14513 NEWARK

|      |                     |          |       |
|------|---------------------|----------|-------|
| 104  | XXXX                | 00       |       |
| 128  | VANGORDER J         | 331-1199 |       |
| 131  | NEWARK ELECTRC CORP | 331-0414 | 3     |
| 132  | NEWARK SC ADMIN     | 331-5150 | +5    |
| NO # | CAVES J WALTER INC  | 331-3000 |       |
| ★    | 3 BUS               | 2 RES    | 1 NEW |

## SIEGRIST ST 1985

## SIEGRIST 14513 NEWARK

|     |                   |          |       |
|-----|-------------------|----------|-------|
| 107 | XXXX              | 00       |       |
| 108 | JENKINS JAMES L   | 331-3183 | 4     |
| 109 | BRAMANTE P R      | 331-1720 |       |
| 111 | VAELAQUEZ NELSON  | 331-6430 | +5    |
| 204 | ARTLIP EMORY      | 331-1067 |       |
| 208 | HERNANDEZ ROBERTO | 331-4484 |       |
| 212 | CRESPO ARMANDO    | 331-1724 | 3     |
| 213 | XXXX              | 00       |       |
| 215 | XXXX              | 00       |       |
| 216 | BURAGINA PETER    | 331-3321 |       |
| 221 | XXXX              | 00       |       |
| 225 | REED JOHN         | 331-6015 | 1     |
| 301 | XXXX              | 00       |       |
| 303 | HORNSBY THOMAS    | 331-3916 | 4     |
| 304 | RAMOS ANTHONY     | 331-2685 |       |
| 308 | COLLINS JAMES R   | 331-6341 |       |
|     | TORRES IDA        | 331-4832 | 4     |
| 402 | BURGOS RUTH       | 331-6670 | 1     |
|     | SANCHEZ LISSETTE  | 331-6281 | 3     |
| 407 | SPENCER HARRY R   | 331-1798 |       |
| ★   | 0 BUS             | 20 RES   | 1 NEW |

## BLACKMAR ST 1982

## BLACKMAR 14513 NEWARK

|         |                     |          |       |
|---------|---------------------|----------|-------|
| 105 1/2 | SAN ANGELO CHARLES  | 331-7460 | 1     |
| 109     | WIERDA DONALD J     | 331-1319 |       |
| 203     | SANTELLI JOHN J     | 331-7252 | +2    |
| 207     | DAVIS BETTY         | 331-6914 |       |
| 209     | XXXX                | 00       |       |
| 211     | VANSCHAFFEL LEWIS   | 331-4463 |       |
| 212     | DIERKS CORNELIUS H  | 331-3306 |       |
| 215     | XXXX                | 00       |       |
| 216     | VANEENAEME CLARA    | 331-0698 |       |
| 219     | DAVIS STEWART       | 331-4124 |       |
| 220     | TOWNLEY BENN JR     | 331-1532 |       |
| 223     | ORBAKER JOHN L      | 331-3545 |       |
| 227     | VANDERMORTEL V      | 331-4019 |       |
| 228     | SCHEERENS WM        | 331-4328 |       |
| 231     | EHRHARDT MADELINE   | 331-1449 | 1     |
| 232     | ROBINSON ELLIE      | 331-6342 |       |
| 234     | RICHARDSON E        | 331-7868 |       |
| NO #    | ARCADIA TWN HIGHWAY | 331-1108 |       |
| ★       | 1 BUS               | 17 RES   | 1 NEW |

HARRISON ST 1982

HARRISON 14513 NEWARK

|      |                     |          |       |
|------|---------------------|----------|-------|
| 128  | VANGORDER KARL      | 331-1199 |       |
| 131  | NEWRK ELECTRIC CORP | 331-0414 | 1     |
| NO # | CAVES J WALTER INC  | 331-3000 |       |
| NO # | SARAH COVENTRY      | 331-5200 | +2    |
| ★    | 3 BUS               | 1 RES    | 1 NEW |

## SIEGRIST ST 1982

## SIEGRIST 145 13 NEWARK

|      |                   |          |       |
|------|-------------------|----------|-------|
| 109  | BRAMANTE P R      | 331-1720 |       |
| 111  | CORRELL HAROLD L  | 331-1870 |       |
| 112  | HERMAN CLARENCE   | 331-2179 |       |
| 204  | ARTLIP EMORY      | 331-1067 |       |
| 208  | HERNANDEZ ROBERTO | 331-4484 |       |
|      | TREMFER I         | 331-6669 | +2    |
| 212  | DELEON SANTOS     | 331-7838 | 1     |
| 213  | STORRS ALTA       | 331-6485 |       |
| 216  | BURAGINA PETER    | 331-3321 |       |
| 221  | HABEEB SHAFEEGH   | 331-3110 | +2    |
| 225  | BUTLER BETTY      | 331-2688 |       |
|      | REED JOHN         | 331-6015 | 1     |
| 301  | XXXX              | 00       |       |
| 303  | HORNSBY THOMAS    | 331-3916 |       |
| 303½ | GARROW DENISE     | 331-2762 | +2    |
| 304  | RAMOS ANTHONY     | 331-2685 |       |
| 308  | COLLINS JAMES R   | 331-6341 |       |
|      | DEWOLF LAVINA MRS | 331-5674 |       |
| 402  | BURGOS RUTH       | 331-6670 | 1     |
| 407  | SPENCER HARRY R   | 331-1798 |       |
| ★    | 0 BUS             | 20 RES   | 3 NEW |

**APPENDIX 5**

**FOIL Requests & Responses**

## Lynn Zicari

---

**From:** New York DEC Support <newyorkdec@mycusthelp.net>  
**Sent:** Wednesday, June 8, 2022 9:59 AM  
**To:** Lynn Zicari  
**Subject:** FOIL Request :: W102210-060822

Dear Lynn:

Thank you for your Freedom of Information Law (FOIL) request. Your request has been received and is being processed. Your request was received in this office on 6/8/2022 and given the reference number FOIL #W102210-060822 for tracking purposes. You may expect the Department's response to your request no later than 7/6/2022.

Record Requested: **Please forward me environmental records the property addressed as 130-132 Harrison Street Town of Newark (tax ID# 68111-18-416166) owned by Graybill Real Estate including records of the following: • spills/releases (please include spill reports and associated records/mapping/reports) • petroleum bulk storage (PBS) including underground storage tanks (USTs) • health or environmental violations • wetlands • consent order • permits • hazardous waste activity**

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed. Again, thank you for using the FOIL Center.

[https://mycusthelp.com/NEWYORKDEC/\\_rs/RequestLogin.aspx](https://mycusthelp.com/NEWYORKDEC/_rs/RequestLogin.aspx)

New York State Department of Environmental Conservation, Record Access Office

---

Track the issue status and respond at:

[https://newyorkdec.mycusthelp.com/webapp/\\_rs/RequestEdit.aspx?rid=102210](https://newyorkdec.mycusthelp.com/webapp/_rs/RequestEdit.aspx?rid=102210)

# NYSDEC SPILL REPORT FORM

DEC REGION: 8 SPILL NUMBER: 1307418  
 SPILL NAME: GRAYBILL REAL ESTATE DEC LEAD: JRMARCHI

CALLER NAME: JON HEERKENS NOTIFIER'S NAME: \_\_\_\_\_  
 CLR'S AGENCY: SAW ENVIRONMENTAL NOTIFIER'S AGENCY: \_\_\_\_\_  
 CALLER'S PHONE: (315) 986-4752 NOTIFIER'S PHONE: \_\_\_\_\_

SPILL DATE: 10/18/2013 SPILL TIME: 10:30 am DISPATCHER: \_\_\_\_\_  
 CALL RECEIVED DATE: 10/18/2013 RECEIVED TIME: 11:11 am \_\_\_\_\_

## SPILL LOCATION

PLACE: GRAYBILL REAL ESTATE COUNTY: Wayne  
 STREET: 130 HARRISON STREET TOWN/CITY: Arcadia  
 CONTACT: JON HEERKENS COMMUNITY: NEWARK  
 CONTACT PHONE: (315) 986-4752

CONT. FACTOR: Unknown SPILL REPORTED BY: Other  
 FACILITY TYPE: Commercial/Industrial WATERBODY: \_\_\_\_\_

### CALLER REMARKS:

CALLER STATES THAT WHILE REMOVING 2 UNDERGROUND FUEL OIL TANKS, CONTAMINATED SOILS ENCOUNTERED. TO TRY AND DIG OUT OF CONTAMINATION, PLACING ON PLASTIC

| MATERIAL    | CLASS     | SPILLED | RECOVERED | RESOURCES AFFECTED |
|-------------|-----------|---------|-----------|--------------------|
| #2 fuel oil | Petroleum | 0.00 G  | 0.00 G    | Soil,              |

## POTENTIAL SPILLERS

| COMPANY | ADDRESS | CONTACT |
|---------|---------|---------|
|---------|---------|---------|

| Tank No. | Tank Size | Material | Cause | Source | Test Method | Leak Rate | Gross Failure |
|----------|-----------|----------|-------|--------|-------------|-----------|---------------|
|----------|-----------|----------|-------|--------|-------------|-----------|---------------|

### DEC REMARKS:

TANK CLOSURE REPORT RECEIVED FROM SAW ENVIRONMENTAL DATED 12/30/2013. LAB RESULTS SHOW NO VOC COMPOUNDS EXCEED SOIL CLEANUP LEVELS. TWO SVOC COMPOUNDS SLIGHTLY EXCEED CLENAUP LEVELS. APPROX 200 TONS OF PETROLEUM CONTAMINATED SOIL DISPOSED OF AT ONTARIO COUNTY LANDFILL. BASED ON WORK COMPLETED AND LOW LEVELS OF PETROLEUM COMPOUNDS IN SOIL, NO FURTHER REMEDIAL WORK DEEMED NECESSARY AT THIS TIME

PIN

T & A

COST CENTER

CLASS: C3 CLOSE DATE: 01/31/2022 MEETS STANDARDS: False



Return Completed Form & Fees To:

6274 East Avenue, 1st. Floor  
Avon, NY 14414

PBS Number:

8-601660

## Petroleum Bulk Storage Application

Pursuant to the Environmental Conservation Law, Article 17, Title 10; and  
Regulations 6 NYCRR Parts 612-614 and 6 NYCRR Subpart 374-2  
(Please Type or Print Clearly and Complete All Items for Sections A, B & C)

### Section A - Facility/Property Owner/Contact Information

Expiration Date:

|  |                                      |  |   |   |
|--|--------------------------------------|--|---|---|
| <b>Transaction</b><br><br><b>Type:</b> 1, 3<br><br>1) Initial/New Facility<br>2) Change of Ownership<br>3) Tank Installation; Closing, Repair or Reconditioning<br>4) Information Correction<br>5) Renewal | F<br>A<br>C<br>I<br>L<br>I<br>T<br>Y | Facility Name: <u>CVS</u><br>Facility Address (Physical Address, No P.O. Boxes): <u>130 Harrison St.</u><br>Facility Address (cont.):<br>City: <u>Newark</u> State: <u>NY</u> Zip Code: <u>14513</u><br>County: <u>Wayne</u> Township or City: <u>Arcadia</u><br>Name of Class B (Daily On-Site) Operator: _____ Facility Phone Number: _____<br>Name of Class A (Primary) Operator: _____   | Tax Map Info:<br>Borough/Section: _____<br>Block: <u>68111-18</u><br>Lot: <u>416166</u>   | <b>TYPE OF PETROLEUM FACILITY (Check only one)</b><br><input type="checkbox"/> 01=Storage Terminal/Petrol. Distributor<br><input type="checkbox"/> 02=Retail Gasoline Sales<br><input type="checkbox"/> 03=Other Retail Sales<br><input checked="" type="checkbox"/> 04=Manufacturing<br><input type="checkbox"/> 05=Utility<br><input type="checkbox"/> 06=Trucking/Transportation/Fleet<br><input type="checkbox"/> 07=Apartment/Office Building<br><input type="checkbox"/> 08=School<br><input type="checkbox"/> 09=Farm<br><input type="checkbox"/> 10=Private Residence<br><input type="checkbox"/> 11=Airline/Air Taxi/Airport<br><input type="checkbox"/> 12=Chemical Distributor<br><input type="checkbox"/> 13=Municipality<br><input type="checkbox"/> 15=Railroad<br><input type="checkbox"/> 25=Auto Service/Repair (No Gasoline Sales)<br><input type="checkbox"/> 26=Religious (Church, Synagogue, Mosque, Temple, etc.)<br><input type="checkbox"/> 27=Hospital/Nursing Home/Health Care<br><input type="checkbox"/> 28=Cemetery / Memorial<br><input type="checkbox"/> 52=Marina<br><input type="checkbox"/> 99=Other (Specify): _____ |
|  |                                      | Facility (Property) Owner (from Deed): <u>Graybill Real Estate, LLC</u><br>Facility Owner Address (Street and/or P.O. Box): <u>101 W. Maple Ave.</u><br>City: <u>Newark</u> State: <u>NY</u> Zip Code: <u>14513</u><br>Federal Tax ID Number: <u>16-1551386</u> Owner Telephone Number: <u>315-331-3680</u><br>Type of Owner: (check only one)<br>1 <input type="checkbox"/> Private Resident<br>2 <input type="checkbox"/> State Government<br>3 <input type="checkbox"/> Local Government<br>4 <input type="checkbox"/> Federal Government<br>5 <input checked="" type="checkbox"/> Corporate/Commercial/Other | Emergency Contact Name: <u>Rodney J. Graybill</u> Emergency Telephone Number: <u>315-573-3924</u><br>I hereby certify under penalty of perjury that the information provided on this form is true to the best of my knowledge and belief. False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.<br>Name of Owner or Authorized Representative: <u>Rodney J. Graybill</u> Amount Enclosed: <u>\$ 500.00</u><br>Title: <u>Manager</u><br>Signature: <u>Rodney J. Graybill</u> Date: <u>11/13/13</u> |   |
|  |                                      | (Please keep this information up to date. It is used for mailing and contact purposes)<br>Facility Contact Person Name: <u>Rodney J. Graybill</u><br>Contact Person Company Name: <u>Graybill Real Estate, LLC</u><br>Address: <u>101 W. Maple Ave.</u><br>Address (cont.):<br>City/State/Zip Code: <u>Newark, NY 14513</u><br>Telephone Number: <u>315-331-3680</u> E-Mail Address: <u>rjgraybill@aol.com</u>   | <b>OFFICIAL USE ONLY</b><br>Date Received <u>11/14/2013</u><br>Date Processed <u>11/13/2013</u><br>Amount Received \$ <u>500.00</u><br>Reviewed by: <u>WJ</u><br>(revised 12/24/2012)   |   |
|  |                                      | <b>NOTE: A new registration, change of ownership, and/or federal tax ID change must include a copy of the first page of the deed.</b>  | O<br>W<br>N<br>E<br>R   |   |
|  |                                      | <b>The Application will be returned if incomplete. *** indicates missing data</b>  | C<br>O<br>R<br>R<br>E<br>S<br>P<br>O<br>N<br>D<br>E<br>N<br>C<br>E  |   |

RECEIVED  
 NOV 12 2013  
 NYSDEC REG 8  
 ENV REMEDIATION



# PETROLEUM BULK STORAGE APPLICATION – SECTION B – TANK INFORMATION – CODE KEYS

## Action (1)

1. Initial Listing
2. Add Tank
3. Close/Remove Tank
4. Information Correction
5. Recondition/Repair/Reline Tank

## Tank Location (3)

1. Aboveground-contact w/ soil
2. Aboveground-contact w/ impervious barrier
3. Aboveground on saddles, legs, stilts, rack or cradle
4. Aboveground with 10% or more below ground
5. Underground
6. Aboveground in Subterranean Vault w/ access for inspections

## Status (4)

1. In-service
2. Temporarily out-of-service
3. Closed-Removed
4. Closed-In Place
5. Tank converted to Non-Regulated use

## Products Stored (7)

### Heating Oils: On-Site

#### Consumption

- 0001. #2 Fuel Oil
- 0002. #4 Fuel Oil
- 0259. #5 Fuel Oil
- 0003. #6 Fuel Oil
- 0012. Kerosene
- 0591. Clarified Oil
- 2711. Biodiesel (Heating)
- 2642. Used Oil (Heating)

### Heating Oils: Resale/Redistribution

- 2718. #2 Fuel Oil
- 2719. #4 Fuel Oil
- 2720. #5 Fuel Oil
- 2721. #6 Fuel Oil
- 2722. Kerosene
- 2723. Clarified Oil
- 2724. Biodiesel (Heating)

## Motor Fuels

- 0009. Gasoline
- 2712. Gasoline/Ethanol
- 0008. Diesel
- 2710. Biodiesel
- 0011. Jet Fuel
- 1044. Jet Fuel (Biofuel)
- 2641. Aviation Gasoline

## Lubricating/Cutting Oils

- 0013. Lube Oil
- 0015. Motor Oil
- 1045. Gear/Spindle Oil
- 0010. Hydraulic Oil
- 0007. Cutting Oil
- 0021. Transmission Fluid
- 1836. Turbine Oil
- 0308. Petroleum Grease

## Oils Used as Building Materials

- 2626. Asphaltic Emulsions
- 0748. Form Oil

## Petroleum Spirits

- 0014. White/Mineral Spirits
- 1731. Naphtha

## Mineral/Insulating Oils

- 0020. Insulating Oil (e.g., Transformer, Cable Oil)
- 2630. Mineral Oil

## Waste/Used/Other Oils

- 0022. Waste/Used Oil
- 9999. Other-Please list:\*

## Crude Oil

- 0006. Crude Oil
- 0701. Crude Oil Fractions

## Tank Type (8)

01. Steel/Carbon Steel/Iron
02. Galvanized Steel Alloy
03. Stainless Steel Alloy
04. Fiberglass Coated Steel
05. Steel Tank in Concrete
06. Fiberglass Reinforced Plastic (FRP)
07. Plastic
08. Equivalent Technology
09. Concrete
10. Urethane Clad Steel
99. Other-Please list:\*

## Internal Protection (9)

00. None
01. Epoxy Liner
02. Rubber Liner
03. Fiberglass Liner (FRP)
04. Glass Liner
99. Other-Please list:\*

## External Protection (10/18)

00. None
01. Painted/Asphalt Coating
02. Original Sacrificial Anode
03. Original Impressed Current
04. Fiberglass
05. Jacketed
06. Wrapped (Piping)
07. Retrofitted Sacrificial Anode
08. Retrofitted Impressed Current
09. Urethane
99. Other-Please list:\*

## Secondary Containment (11/19)

00. None
01. Diking (Aboveground Only)
02. Vault (w/access)
03. Vault (w/o access)
04. Double-Walled (Underground Only)
05. Synthetic Liner
06. Remote Impounding Area
07. Excavation/Trench Liner
09. Modified Double-Walled (Aboveground Only)
10. Impervious Underlayment (Aboveground only)\*\*
11. Double Bottom (Aboveground Only)\*\*
12. Unmodified Double-Walled (Aboveground Only)

## Tank Leak Detection (12)

00. None
01. Interstitial Electronic Monitoring
02. Interstitial Manual Monitoring
03. Vapor Well
04. Groundwater Well
05. In-Tank System (Auto Tank Gauge)
06. Impervious Barrier/Concrete Pad (Aboveground Only)
99. Other-Please list:\*

## Overfill Protection (13)

00. None
01. Float Vent Valve
02. High Level Alarm
03. Automatic Shut-Off
04. Product Level Gauge (Aboveground Only)
05. Vent Whistle
99. Other-Please list:\*

## Spill Prevention (14)

00. None
01. Catch Basin
99. Other-Please list:\*

## Pumping/Dispensing Method (15)

00. None
01. Pressurized Dispenser
02. Suction Dispenser
03. Gravity
04. On-Site Heating System (Suction)
05. On-Site Heating System (Supply/Return)
06. Tank-Mounted Dispenser
07. Loading Rack/Transfer Pump

## Piping Location (16)

00. No Piping
01. Aboveground
02. Underground/On-ground
03. Aboveground/Underground Combination

## Piping Type (17)

00. None
01. Steel/Carbon Steel/Iron
02. Galvanized Steel
03. Stainless Steel Alloy
04. Fiberglass Coated Steel
05. Steel Encased in Concrete
06. Fiberglass Reinforced Plastic (FRP)
07. Plastic
08. Equivalent Technology
09. Concrete
10. Copper
11. Flexible Piping
99. Other-Please list:\*

## Pipe Leak Detection (20)

00. None
01. Interstitial Electronic Monitoring
02. Interstitial Manual Monitoring
03. Vapor Well
04. Groundwater Well
07. Pressurized Piping Leak Detector
09. Exempt Suction Piping
99. Other-Please list:\*

## Under Dispenser Containment (UDC) (21)

Check Box if Present

\* If other, please list on a separate sheet including tank number.

\*\* Each of these codes must be combined with code 01 or 06 to meet compliance requirements.

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PBS Number:

8-601660

**Petroleum Bulk Storage Application**  
**Section C – Tank Ownership Information (for PBS tanks listed in Section B)**

| Tank Owner Information  |                     |      | Tank Owner Information                |                     |      | Tank Owner Information                |                     |      |
|---|---------------------|------|---------------------------------------|---------------------|------|---------------------------------------|---------------------|------|
| <input checked="" type="checkbox"/> Same as Facility (Property) Owner listed in Section A. If not checked fill out information below:         |                     |      |                                       |                     |      |                                       |                     |      |
| Tank Owner Name (Company/Individual):   |                     |      | Tank Owner Name (Company/Individual): |                     |      | Tank Owner Name (Company/Individual): |                     |      |
| Contact Person:   |                     |      | Contact Person:                       |                     |      | Contact Person:                       |                     |      |
| Tank Owner Address:   |                     |      | Tank Owner Address:                   |                     |      | Tank Owner Address:                   |                     |      |
| Tank Owner Address (cont.)  |                     |      | Tank Owner Address (cont.)            |                     |      | Tank Owner Address (cont.)            |                     |      |
| City:   | State:              | Zip: | City:                                 | State:              | Zip: | City:                                 | State:              | Zip: |
| Contact Person Telephone Number:  |                     |      | Contact Person Telephone Number:      |                     |      | Contact Person Telephone Number:      |                     |      |
| Contact Person Email:   |                     |      | Contact Person Email:                 |                     |      | Contact Person Email:                 |                     |      |
| Specific Tanks Owned  |                     |      | Specific Tanks Owned                  |                     |      | Specific Tanks Owned                  |                     |      |
| <input checked="" type="checkbox"/> Own all PBS tanks at this facility – If not checked, list tanks owned, using tank numbers from Section B: |                     |      |                                       |                     |      |                                       |                     |      |
| Tank Number   | Tank Number (cont.) |      | Tank Number                           | Tank Number (cont.) |      | Tank Number                           | Tank Number (cont.) |      |
|   |                     |      |                                       |                     |      |                                       |                     |      |
|   |                     |      |                                       |                     |      |                                       |                     |      |
|   |                     |      |                                       |                     |      |                                       |                     |      |
|   |                     |      |                                       |                     |      |                                       |                     |      |
|   |                     |      |                                       |                     |      |                                       |                     |      |

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Attach additional sheets as needed.

Harrison St.

145 (S)  
55-

-C-  
NO SCH

BARGAIN AND SALE DEED

THIS INDENTURE, made the 21<sup>st</sup> day of DECEMBER, 1998

BETWEEN RODNEY J. GRAYBILL, residing at 417 Grace Avenue, Newark, New York 14513, and \_\_\_\_\_, party of the first part,

And GRAYBILL REAL ESTATE, LLC a New York limited liability company, having offices at 101 West Maple Avenue, Newark, New York 14513, party of the second part,

WITNESSETH, that the party of the first part in consideration of One Dollar (\$1.00) lawful money of the United States and other good and valuable consideration paid by the party of the second part, does hereby grant and release unto the party of the second part, the heirs or successors and assigns of the party of the second part forever,

SEE ATTACHED SCHEDULE

TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to said premises;

TO HAVE AND TO HOLD the premises herein granted unto the party of the second part, the heirs or successors and assigns of the party of the second part forever.

SUBJECT to all easements, agreements, liens restrictions, covenants, and encumbrances of record.

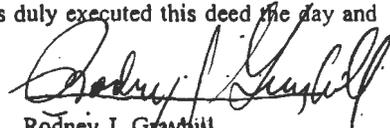
AND the party of the first part covenants that the party of the first part has not done or suffered anything whereby the said premises have been encumbered in any way whatever, except as aforesaid.

AND the party of the first part, in compliance with Section 13 of the Lien Law, covenants that the party of the first part will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose.

The word "party" shall be construed as if it read "parties" whenever the sense of this indenture so requires.

IN WITNESS WHEREOF, the party of the first part has duly executed this deed the day and year first above written.

IN PRESENCE OF:

  
Rodney J. Graybill

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NOV 12 2002  
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11/18 950 - 850



# NEWARK CSD

Please make checks payable to:

Newark CSD Taxes  
100 East Miller Street  
Newark, NY 14513  
(315)331-2088

# SCHOOL TAX BILL TAXES DUE IN SEPT. 2012

FISCAL YEAR 07/01/2012 - 06/30/2013  
WARRANT DATE 09/01/2012  
SWIS CODE 542001  
LOCATION 132 Harrison St  
PROP. CLASS 464 ROLL SECT 1 SIZE 5.31  
STATE AID: SCHL 26,342,073  
NYS TAX & FINANCE SCHOOL DISTRICT CODE : 431

68111-18-416166  
Graybill Real Estate LLC  
101 W Maple Ave  
Newark, NY 14513

Bank Code Bill No.  
RGR 2705

COLLECTION INFORMATION  
Monday - Friday  
9:00AM- 4:00PM

100 East Miller Street, 1st Floor  
Closed Legal Holidays

### PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the Full Market Value of this property as of July 1, 2011 was: \$425,000.00  
The Total Assessed Value of this property is: \$425,000.00  
The Uniform Percentage of value used to establish assessments was: 100.00 %

If you feel your assessment is too high, the publication "Contesting your assessment" is available at your Assessor's office or online [www.tax.ny.us](http://www.tax.ny.us)

Exemption \$ Value Tax Purpose Full Value Est Exemption \$ Value Tax Purpose Full Value Est Exemption \$ Value Tax Purpose Full Value Est

| Taxing Purpose | Total Tax Levy | %Change Prior Yr | Taxable Assessed Value or Units Before STAR | Rates per \$1000 or per Unit | Tax Amount |
|----------------|----------------|------------------|---|------------------------------|------------|
| School Tax     | 11,712,882     | 0.0              | 425,000.00                                  | 20.223944                    | 8,595.18   |
| Public Library | 463,000        | 0.0              | 425,000.00                                  | .801688                      | 340.72     |

**PAID**  
OCT 01 2012  
BY: .....

PAID BY Broker etc (132)  
DATE SEP 28 2012  
CHECK # 6008 8,935.90

### PAYMENT DUE DATES

Between:  
09/01 - 09/30/2012  
10/01 - 10/31/2012

Bill No. 2705  
Penalty/Interest Mail Fee  
178.72

**TOTAL TAX AMOUNT DUE = \$8,935.90**

Total Due  
8,935.90  
9,114.62

APPLY FOR THIRD PARTY  
NOTIFICATION BY 07/01

After October 31 contact Wayne Co Treasurer (315)946-7443 for additional interest and penalty. Payments not accepted after November 30th.

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SENIOR CITIZEN STATEMENT: If 65 or over, you may be eligible for a senior citizen exemption. You must apply by March 1. For information, call your local assessor.

If You wish to receive a receipt for payment of this tax bill, place an "x" in this box.

Date Paid

Paid By



PBS Number  
**8-601660**

New York State Department of Environmental Conservation  
**PETROLEUM BULK STORAGE CERTIFICATE**

625 Broadway, 11th Floor, Albany, NY 12233-7020 Phone: 518-402-9553

Region 8 NYSDEC - PBS Unit  
6274 East Avon-Lima Road  
Avon, NY 14414-8519  
(585) 226-2466

| <u>TANK NUMBER</u> | <u>TANK LOCATION</u> | <u>DATE INSTALLED</u> | <u>TANK TYPE</u>        | <u>PRODUCT STORED</u>             | <u>CAPACITY (GALLONS)</u> | <u>DATE LAST TESTED</u> | <u>TESTING DUE DATE</u> |
|--------------------|----------------------|-----------------------|-------------------------|-----------------------------------|---------------------------|-------------------------|-------------------------|
| 001                | Underground          |                       | Steel/Carbon Steel/Iron | #2 Fuel Oil (On-Site Consumption) | 12,000                    |                         | 12/27/1987              |
| 002                | Underground          |                       | Steel/Carbon Steel/Iron | #2 Fuel Oil (On-Site Consumption) | 12,000                    |                         | 12/27/1987              |

\* Aboveground tanks require monthly visual inspections and may need documented internal inspections as described in 6 NYCRR Part 613

COPY

FACILITY CLOSED

**SITE:**  
GRAYBILL REAL ESTATE LLC - CVS  
130 HARRISON STREET  
NEWARK, NY 14513

**FACILITY OWNER:**  
GRAYBILL REAL ESTATE LLC  
101 WEST MAPLE AVENUE  
NEWARK, NY 14513

**Class B (Daily On-Site) Operator:** N/A  
NEWARK, NY 14513  
**Emergency Contact Name:** RODNEY J GRAYBILL  
**Emergency Contact Phone Number:** (315) 573-3924

**Facility Phone Number**  
N/A

**MAILING CORRESPONDENCE:**

RODNEY J GRAYBILL  
GRAYBILL REAL ESTATE LLC  
101 WEST MAPLE AVENUE  
NEWARK, NY 14513

**ISSUED BY:** Commissioner  
Joe Martens  
**PBS NUMBER:** 8-601660  
**DATE ISSUED:** 11/13/2013  
**EXPIRATION DATE:** 11/13/2018  
**FEE PAID:** \$500.00

As an authorized representative of the above named facility, I affirm under penalty of perjury that the information displayed on this form is correct to the best of my knowledge. Additionally, I recognize that I am responsible for assuring that this facility is in compliance with all sections of 6 NYCRR Parts 612, 613 and 614, and applicable sections of 6 NYCRR Subpart 374-2 (used oil tanks only), not just those cited below:

- The facility must be re-registered if there is a transfer of ownership.
- The Department must be notified within 30 days prior to adding, replacing, reconditioning, or permanently closing a stationary tank.
- The facility must be operated in accordance with the code for storing petroleum, 6NYCRR Part 613.
- Any new facility or substantially modified facility must comply with 6NYCRR Part 614.
- This certificate must be signed and posted on the premises at all times. Posting must be at the tank, at the entrance of the facility, or the main office where the storage tanks are located.
- Any person with knowledge of a spill, leak or discharge must report the incident to DEC within two hours (1-800-457-7362).

Signature of Representative/ Owner \_\_\_\_\_ Date \_\_\_\_\_

Name and Title of Authorized Representative/Owner (Please Print) \_\_\_\_\_



**PBS # :**  
**8-601660**

**NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION**  
**Petroleum Bulk Storage Program**  
**Facility Information Report**

Printed : 6/8/2022

pbsfacrpt\_foil.rpt

Site Information

GRAYBILL REAL ESTATE LLC - CVS  
130 HARRISON STREET  
NEWARK, NY 14513

Tax Map Information

Boro/Sec.:  
Block:  
Lot:

Site Owner Information

GRAYBILL REAL ESTATE LLC  
101 WEST MAPLE AVENUE  
NEWARK, NY 14513

Mail Correspondent Information

GRAYBILL REAL ESTATE LLC  
101 WEST MAPLE AVENUE  
NEWARK, NY 14513

Site Phone:

Town: Arcadia

County: Wayne

Facility Operator: N/A

(315) 331-3680

Owner Type : Corporate/Commercial/Other

ATTN: RODNEY J GRAYBILL

(315) 331-3680

Authorized Representative: RODNEY J GRAYBILL

Emergency Contact: RODNEY J GRAYBILL

Emergency Phone: (315) 573-3924

Site Status : Unregulated/Closed

Reg Expires : 11/13/2018

Cert Printed: 11/13/2013

Total Active Tanks : 0

Last Inspected:

Site Type: Manufacturing (Other than Chemical)/Processing

Cert Issued: 11/13/2013

Total Active Capacity : 0

Inspected By:

| (2)<br>Tank<br>No | (3)<br>Tank<br>Loc | (4)<br>Status | (5)<br>Date<br>Instal | (5)<br>Date<br>Closed | (6)<br>Capacity<br>(gals) | (7)<br>Product | (8)<br>Tank<br>Type | (9)<br>Tank<br>IP | (10)<br>Tank<br>EP | (11)<br>Tank<br>SC | (12)<br>Tank<br>LD | (13)<br>Tank<br>OP | (14)<br>Tank<br>SP | (15)<br>Tank<br>Disp | (16)<br>Pipe<br>Loc | (17)<br>Pipe<br>Type | (18)<br>Pipe<br>EP | (19)<br>Pipe<br>SC | (20)<br>Pipe<br>LD | (21)<br>UDC | Next<br>Tank<br>Test | Next<br>Line<br>Test | Tank<br>Owner           |
|-------------------|--------------------|---------------|-----------------------|-----------------------|---------------------------|----------------|---------------------|-------------------|--------------------|--------------------|--------------------|--------------------|--------------------|----------------------|---------------------|----------------------|--------------------|--------------------|--------------------|-------------|----------------------|----------------------|-------------------------|
| 001               | 5                  | 3             |                       | 10/18/2013            | 12,000                    | 0001           | 01                  | 00                | 00                 | 00                 | 00                 | 00                 | 00                 | 02                   | 02                  | 01                   | 00                 | 00                 | 00                 |             |                      |                      | GRAYBILL<br>REAL ESTATE |
| 002               | 5                  | 3             |                       | 10/18/2013            | 12,000                    | 0001           | 01                  | 00                | 00                 | 00                 | 00                 | 00                 | 00                 | 02                   | 02                  | 01                   | 00                 | 00                 | 00                 |             |                      |                      | GRAYBILL<br>REAL ESTATE |

(See Reverse Side or Last Page for Code Keys)

# PETROLEUM BULK STORAGE APPLICATION - SECTION B - TANK INFORMATION - CODE KEYS

## Action (1)

1. Initial Listing
2. Add Tank
3. Close/Remove Tank
4. Information Correction
5. Recondition/Repair/Reline

## Tank Location (3)

1. Aboveground-contact w/soil
2. Aboveground-contact w/ impervious barrier
3. Aboveground on saddles, leggs, stilts, rack or cradle
4. Tank 10% or more below ground
5. Underground including vaulted with no access for inspection
6. Aboveground in Subterranean

## Status (4)

1. In-service
2. Out-of-service
3. Closed-Removed
4. Closed- In Place
5. Tank converted to Non-Regulated use

## Products Stored (7)

### Heating Oils: On-Site

### Consumption

- 0001. #2 Fuel Oil
- 0002. #4 Fuel Oil
- 0259. #5 Fuel Oil
- 0003. #6 Fuel Oil
- 0012. Kerosene
- 0591. Clarified Oil

2711. Biodiesel (Heating)

2642. Used Oil (Heating)

### Heating Oils: Resale/

### Redistribution

- 2718. #2 Fuel Oil
- 2719. #4 Fuel Oil
- 2720. #5 Fuel Oil
- 2721. #6 Fuel Oil
- 2722. Kerosene
- 2723. Clarified Oil
- 2724. Biodiesel (Heating)

## Motor Fuels

- 0009. Gasoline
- 2712. Gasoline/Ethanol
- 0008. Diesel
- 2710. Biodiesel
- 0011. Jet Fuel
- 1044. Jet Fuel (Biofuel)
- 2641. Aviation Gasoline

## Lubricating/Cutting Oils

- 0013. Lube Oil
- 0015. Motor Oil
- 1045. Gear/Spindle Oil
- 0010. Hydraulic Oil
- 0007. Cutting Oil
- 0021. Transmission Fluid
- 1836. Turbine Oil

## Oils Used as Building Materials

- 2626. Asphaltic Emulsions
- 0748. Form Oil

## Petroleum Spirits

- 0014. White/Mineral Spirits
- 1731. Nantha

## Mineral/Insulating Oils

- 0020. Insulating Oil (e.g., Transformer, Cable Oil)
- 2630. Mineral Oil

## Waste/Used/Other Oils

- 0022. Waste/Used Oil
- 9999. Other-Please list:\*

## Crude Oil

- 0006. Crude Oil
- 0701. Crude Oil Fractions

## Tank Type (8)

- 01. Steel/Carbon Steel/Iron
- 02. Galvanized Steel Alloy
- 03. Stainless Steel Alloy
- 04. Fiberglass Coated Steel
- 05. Steel Tank in Concrete
- 06. Fiberglass Reinforced Plastic (FRP)
- 07. Plastic
- 08. Equivalent Technology
- 09. Concrete
- 10. Urethane Clad Steel
- 99. Other-Please list:\*

## Internal Protection (9)

- 00. None
- 01. Epoxy Liner
- 02. Rubber Liner
- 03. Fiberglass Liner (FRP)
- 04. Glass Liner
- 99. Other-Please list:\*

## External Protection (10/18)

- 00. None
- 01. Painted/Asphalt Coating
- 02. Original Sacrificial Anode
- 03. Original Impressed Current
- 04. Fiberglass
- 05. Jacketed
- 06. Wrapped (Piping)
- 07. Retrofitted Sacrificial Anode
- 08. Retrofitted Impressed Current
- 09. Urethane

## Tank Secondary Containment (11)

- 00. None
- 01. Diking (AST Only)
- 02. Vault (w/access)
- 03. Vault (w/o access)
- 04. Double-Walled (UST Only)
- 05. Synthetic Liner
- 06. Remote Impounding Area
- 07. Excavation Liner
- 09. Modified Double-Walled (AST Only)
- 10. Impervious Underlayment (AST Only)\*\*
- 11. Double Bottom (AST Only)\*\*
- 12. Double-Walled (AST Only)
- 99. Other - Please List:\*

## Tank Leak Detection (12)

- 00. None
- 01. Interstitial Electronic Monitoring
- 02. Interstitial Manual Monitoring
- 03. Vapor Well
- 04. Groundwater Well
- 05. In-Tank System (Auto Tank Gauge)
- 06. Impervious Barrier/Concrete Pad (AST Only)
- 07. Statistical Inventory Reconciliation (SIR)
- 08. Weep holes in vaults with no access for inspection.

## Overfill Protection (13)

- 00. None
- 01. Float Vent Valve
- 02. High Level Alarm
- 03. Automatic Shut-Off
- 04. Product Level Gauge (AST)
- 05. Vent Whistle
- 99. Other-Please list:\*

## Spill Prevention (14)

- 00. None
- 01. Catch Basin
- 99. Other-Please list:\*

## Pumping/Dispensing Method (15)

- 00. None
- 01. Presurized Dispenser
- 02. Suction Dispenser
- 03. Gravity
- 04. On-Site Heating System (Suction)
- 05. On-Site Heating System (Supply/Return)
- 06. Tank-Mounted Dispenser

## Piping Location (16)

- 00. No Piping
- 01. Aboveground
- 02. Underground/On-ground
- 03. Aboveground/Underground Combination

## Piping Type (17)

- 00. None
- 01. Steel/Carbon Steel/Iron
- 02. Galvanized Steel
- 03. Stainless Steel Alloy
- 04. Fiberglass Coated Steel
- 05. Steel Encased in Concrete
- 06. Fiberglass Reinforced Plastic (FRP)
- 07. Plastic
- 08. Equivalent Technology
- 09. Concrete
- 10. Copper
- 11. Flexible Piping

## Piping Secondary Containment (19)

- 00. None
- 01. Diking (Aboveground Only)
- 02. Vault (w/access)
- 04. Double-Walled (Underground Only)
- 06. Remote Impounding Area
- 07. Trench Liner
- 12. Double-Walled (Aboveground Only)
- 99. Other - Please List:\*

## Pipe Leak Detection (20)

- 00. None
- 01. Interstitial Electronic Monitoring
- 02. Interstitial Manual Monitoring
- 03. Vapor Well
- 04. Groundwater Well
- 07. Pressurized Piping Leak Detector
- 09. Exempt Suction Piping
- 10. Statistical Inventory Reconciliation (SIR)
- 99. Other-Please list:\*

## Under Dispenser Containment (UDC) (21)

Check.Box.if.Present.....

\* If other, please list on a separate sheet including tank number

\*\* Each of these codes must be combined with code 01 or 06 to meet compliance requirements

## User Selection Criteria

**Handler ID:** NYD067913749

**History:** All records

**BR Cycles:** Show all

**Notes:** Yes

## Report Description

This report provides "all available details" from the Handler module and summarized information from the Waste Activity Monitoring module for the specified RCRA site. Details reported include basic site identification information; handler universe information; source record information including location and mailing address, contact person and address, NAICs, and regulated waste activities. For Biennial Report source records on or after the 2001 BR cycle, additional information reported includes quantity totals (generated, managed, shipped, received), and the top ten GM forms by quantity generated.

Information reported for the RCRA site may be limited by latest historical information and most recent Biennial Report cycle. The data is sorted by the most recent Received Date.

Note: Some data is suppressed if it is null or blank. See the Reports Library documentation in RCRAInfo Help for additional details.

# RCRA Site Detail

Report run on: June 8, 2022 12:02:21 PM EDT

Page 2

**\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\***

**NEWARK CENTRAL SCHOOL DISTRICT** **NYD067913749**

EPA Region: 02    Extract: Y    County: WAYNE    State District: NYSDEC R8

| Universes:             |   |                        |   |                       |       |                         |       |
|------------------------|---|------------------------|---|-----------------------|-------|-------------------------|-------|
| Federal Generator:     | N | Transporter:           | N | Operating TSDF:       | ----- | Active Flag:            | N     |
| State Generator:       | S | Importer:              | N | Commercial TSDF:      | N     | El Indicator (HE / GW): | N / N |
| Short Term Generator:  | N | Mixed Waste Generator: | N | HSM:                  | N     | IC In Place:            | N     |
| Subpart K/College:     | N | Subpart K/Hospital:    | N | Subpart K/Non-profit: | N     | Subpart K/Withdrawal:   | N     |
| Large Qty Hndlr of UW: | N | Subpart P:             | N |                       |       |                         |       |

**Receive Date: 01/01/2007      Source: Implementer      Seq.:3**

|  |  |
|--|--|
| <b>Location Address</b><br>132 HARRISON ST<br>NEWARK, NY 14513-1234<br>UNITED STATES<br><b>Latitude:</b> 43.05005 <b>Longitude:</b> -77.092351 | <b>Mailing Address</b><br>132 HARRISON ST<br>NEWARK, NY 14513<br>UNITED STATES |
|--|--|

**Contact Person For Source Information** 132 HARRISON ST  
NEWARK, NY 14513  
UNITED STATES

Owner (current)      NOT REQUIRED      Type: District  
 UNKNOWN      NOT REQUIRED, WY 99999      Phone: 212-555-1212  
 UNITED STATES

Internal      This record created to coincide with EPA Mass Update for 01/01/2007 on Rundate: 06/11/2008

Operator (current)      NOT REQUIRED      Type: District  
 UNKNOWN      NOT REQUIRED, WY 99999      Phone: 212-555-1212  
 UNITED STATES

Internal      This CP Indicator record created to coincide with EPA Mass Update for 01/01/2007 on Rundate: 06/11/2008...and HQ Criteria forcing at least one Current Operator to exist None existed to this update

Land Type:      Non Notifier: No      TSD Date:      Accessibility:

Notes  
 Internal 22-APR-10 Verified Nulling of "Transferred to CERCLA Status": EPA Universe Clean-Up for 01/01/2006, (Rundate: 05/08/2007), as per 2003/2004/2005 Acute/NonAcute Manifest data. Old Univ= N New Univ= N Update 10/03 to ensure Leg\_Dist is associated with correct Counties

**Regulated Waste Activities**

|  |    |  |    |
|--|----|--|----|
| <b>Hazardous Waste Generator</b> Federal: Not a Generator; State: NY-S Same as Federal |    |  |    |
| Short Term Generator:  | No | Recycler (stores prior to recycling):          | No |
| Mixed Waste Generator:   | No | Recycler (no storage prior to recycling):      | No |
| TSD Activity:  | No | Small Quality On-site Burner Exemption:        | No |
| Off-Site Receipt:  | No | Smelting, Melting, Refining Furnace Exemption: | No |

**Additional Regulated Waste Activities**

|                                |    |                                     |    |
|--------------------------------|----|-------------------------------------|----|
| <b>Other Waste Activities</b>  |    |                                     |    |
| Transporter:                   | No | Recognized Trader - Importer:       | No |
| Transfer Facility:             | No | Recognized Trader - Exporter:       | No |
| Underground Injection Control: | No | Spent Lead Acid Battery - Importer: | No |
| Importer Activity:             | No | Spent Lead Acid Battery - Exporter: | No |

**Universal Waste Activities**  
 Destination Facility for Universal Waste:      No

**\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\***

## Used Oil Activities

|                                    |    |  |    |
|------------------------------------|----|--|----|
| Transporter:                       | No | Marketer who directs shipment off-specification used oil to off-specification used oil burner: | No |
| Transfer Facility:                 | No |  |    |
| Processor:                         | No | Marketer who first claims the used oil meets the specifications:                               | No |
| Refiner:                           | No |  |    |
| Off-Specification Used Oil Burner: | No |  |    |

# RCRA Site Detail

Report run on: June 8, 2022 12:02:21 PM EDT

Page 4

**\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\***

Receive Date: 01/01/2006      Source: Implementer      Seq.:2

**Location Address** 132 HARRISON ST  
NEWARK, NY 14513-1234  
UNITED STATES  
**Latitude:** 43.05005      **Longitude:** -77.092351

**Mailing Address** 132 HARRISON ST  
NEWARK, NY 14513  
UNITED STATES

**Contact Person For Source Information**

132 HARRISON ST  
NEWARK, NY 14513  
UNITED STATES

Land Type:      Non Notifier: No      TSD Date:      Accessibility:

**Notes**  
Internal 22-APR-10 Verified Nulling of "Transferred to CERCLA Status": EPA Universe Clean-Up for 01/01/2006, (Rundate: 05/08/2007), as per 2003/2004/2005 Acute/NonAcute Manifest data. Old Univ= N New Univ= N Update 10/03 to ensure Leg\_Dist is associated with correct Counties

| Regulated Waste Activities       |    |   |    |
|----------------------------------|----|---|----|
| <b>Hazardous Waste Generator</b> |    | Federal: Not a Generator; State: NY-S Same as Federal |    |
| Short Term Generator:            | No | Recycler (stores prior to recycling):                 | No |
| Mixed Waste Generator:           | No | Recycler (no storage prior to recycling):             | No |
| TSD Activity:                    | No | Small Quality On-site Burner Exemption:               | No |
| Off-Site Receipt:                | No | Smelting, Melting, Refining Furnace Exemption:        | No |

| Additional Regulated Waste Activities     |    |  |    |
|---|----|--|----|
| <b>Other Waste Activities</b>             |    |  |    |
| Transporter:                              | No | Recognized Trader - Importer:  | No |
| Transfer Facility:                        | No | Recognized Trader - Exporter:  | No |
| Underground Injection Control:            | No | Spent Lead Acid Battery - Importer:  | No |
| Importer Activity:                        | No | Spent Lead Acid Battery - Exporter:  | No |
| <b>Universal Waste Activities</b>         |    |  |    |
| Destination Facility for Universal Waste: | No |  |    |
| <b>Used Oil Activities</b>                |    |  |    |
| Transporter:                              | No | Marketer who directs shipment off-specification used oil to off-specification used oil burner: | No |
| Transfer Facility:                        | No |  |    |
| Processor:                                | No | Marketer who first claims the used oil meets the specifications:                               | No |
| Refiner:                                  | No |  |    |
| Off-Specification Used Oil Burner:        | No |  |    |

# RCRA Site Detail

Report run on: June 8, 2022 12:02:21 PM EDT

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**\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\***

|                                 |                            |                |
|---------------------------------|----------------------------|----------------|
| <b>Receive Date:</b> 07/08/1999 | <b>Source:</b> Implementer | <b>Seq.:</b> 1 |
|---------------------------------|----------------------------|----------------|

|  |   |
|--|---|
| <b>Location Address</b><br>132 HARRISON ST<br>NEWARK, NY 14513-1234<br>UNITED STATES<br><b>Latitude:</b> 43.05005 <b>Longitude:</b> -77.092351 | <b>Mailing Address</b><br>132 HARRISON ST<br>NEWARK, NY 14513 |
|--|---|

Land Type: Non Notifier: No      TSD Date:      Accessibility:

Notes  
Internal Update 10/03 to ensure Leg\_Dist is associated with correct Counties

### Regulated Waste Activities

|                                  |   |  |    |
|----------------------------------|---|--|----|
| <b>Hazardous Waste Generator</b> | Federal: Not a Generator; State: HQ-N Not a Generator |  |    |
| Short Term Generator:            | No  | Recycler (stores prior to recycling):          | No |
| Mixed Waste Generator:           | No  | Recycler (no storage prior to recycling):      | No |
| TSD Activity:                    | No  | Small Quality On-site Burner Exemption:        | No |
| Off-Site Receipt:                | No  | Smelting, Melting, Refining Furnace Exemption: | No |

### Additional Regulated Waste Activities

|                                |    |                                     |    |
|--------------------------------|----|-------------------------------------|----|
| <b>Other Waste Activities</b>  |    |                                     |    |
| Transporter:                   | No | Recognized Trader - Importer:       | No |
| Transfer Facility:             | No | Recognized Trader - Exporter:       | No |
| Underground Injection Control: | No | Spent Lead Acid Battery - Importer: | No |
| Importer Activity:             | No | Spent Lead Acid Battery - Exporter: | No |

|   |    |
|---|----|
| <b>Universal Waste Activities</b>         |    |
| Destination Facility for Universal Waste: | No |

|                                    |    |  |    |
|------------------------------------|----|--|----|
| <b>Used Oil Activities</b>         |    |  |    |
| Transporter:                       | No | Marketer who directs shipment off-specification used oil to off-specification used oil burner: | No |
| Transfer Facility:                 | No | Marketer who first claims the used oil meets the specifications:                               | No |
| Processor:                         | No |  |    |
| Refiner:                           | No |  |    |
| Off-Specification Used Oil Burner: | No |  |    |

# RCRA Site Detail

Report run on: June 8, 2022 12:02:21 PM EDT

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**\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\***

Receive Date: 04/04/1988 Source: Notification Seq.:1

**Location Address** 132 HARRISON ST  
NEWARK, NY 14513-1234  
UNITED STATES  
**Latitude:** 43.05005 **Longitude:** -77.092351

**Mailing Address** 132 HARRISON ST  
NEWARK, NY 14513

**Contact Person For Source Information** DARYL MCKENZIE  
Phone: 315-331-5150

132 HARRISON ST  
NEWARK, NY 14513  
UNITED STATES

Owner (current) UNKNOWN NOT REQUIRED NOT REQUIRED, WY 99999 Type: District Phone: 212-555-1212

Land Type: Non Notifier: No TSD Date: Accessibility:

Notes  
Internal Update 10/03 to ensure Leg\_Dist is associated with correct Counties

| Regulated Waste Activities  |    |  |    |
|---|----|--|----|
| <b>Hazardous Waste Generator</b>  |    | Federal: Small Quantity Generator; State:      |    |
| Short Term Generator:   | No | Recycler (stores prior to recycling):          | No |
| Mixed Waste Generator:  | No | Recycler (no storage prior to recycling):      | No |
| TSD Activity:   | No | Small Quality On-site Burner Exemption:        | No |
| Off-Site Receipt:   | No | Smelting, Melting, Refining Furnace Exemption: | No |
| Description of Hazardous Wastes (as reported on Site Identification Form) |    |  |    |
| EPA Waste Codes: NONE   |    |  |    |

| Additional Regulated Waste Activities     |    |  |    |
|---|----|--|----|
| <b>Other Waste Activities</b>             |    |  |    |
| Transporter:                              | No | Recognized Trader - Importer:  | No |
| Transfer Facility:                        | No | Recognized Trader - Exporter:  | No |
| Underground Injection Control:            | No | Spent Lead Acid Battery - Importer:  | No |
| Importer Activity:                        | No | Spent Lead Acid Battery - Exporter:  | No |
| <b>Universal Waste Activities</b>         |    |  |    |
| Destination Facility for Universal Waste: | No |  |    |
| <b>Used Oil Activities</b>                |    |  |    |
| Transporter:                              | No | Marketer who directs shipment off-specification used oil to off-specification used oil burner: | No |
| Transfer Facility:                        | No | Marketer who first claims the used oil meets the specifications:                               | No |
| Processor:                                | No |  |    |
| Refiner:                                  | No |  |    |
| Off-Specification Used Oil Burner:        | No |  |    |

**\*\*\* End of Report \*\*\***

# History of Handler Activity Report

Report run on: June 8, 2022 12:02:31 PM EDT

Version 6.0

**\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\***

## User Selection Criteria

**Location:** NEW YORK  
**Handler ID:** NYD067913749  
**Sort:** Handler Name, Handler ID

## Report Results

**Number of Sites:** 1

**Number of Pages:** 3

## Report Description

This report lists handler activity history in the specified date range for handlers that meet the user selection criteria. The activity detail listed is TSD Activity, Federal Generator Status, State Generator Status, Transporter Status, and Transfer Facility Status. The user may specify two additional activities to be displayed on the report.

# History of Handler Activity Report

Report run on: June 8, 2022 12:02:31 PM EDT

Page 2

\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## List of Handler Universe Abbreviations

### Federal Generator

Generator Status Universe

- LQG - Large Quantity Generator
- SQG - Small Quantity Generator
- VSQG - Very Small Quantity Generator
- N - non-generator (verified)

### Transporter

Hazardous Waste Transporter Universe

- N - No (Sources N, A, or B);  
No or Unknown (Sources I, R, E, or T  
AND Receive Date < 4/1/2010);  
No (Sources I, R, E, or T  
AND Receive Date >= 4/1/2010).
- Y - Yes, is in the Transporter universe

### Transfer

Hazardous Waste Transfer Facility Universe

- N - No, is not a Transfer facility
- Y - Yes, is a Transfer facility

### TSD Activity

TSD Activity

- N - No
- Y - Yes

# History of Handler Activity Report

Report run on: June 8, 2022 12:02:31 PM EDT

Page 3

**\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\***

| NEW YORK     |                                |                                       |                                     |           |             |                | Region 02 |
|--------------|--------------------------------|---------------------------------------|-------------------------------------|-----------|-------------|----------------|-----------|
| Handler ID   | Handler Name                   | Location Address                      | Location City, State, Zip           |           | County      | State District |           |
| NYD067913749 | NEWARK CENTRAL SCHOOL DISTRICT | 132 HARRISON ST<br>Latitude: 43.05005 | NEWARK, NY<br>Longitude: -77.092351 |           | WAYNE       | NYSDEC R8      |           |
| Receive Date | Source Type                    | TSD Activity                          | Fed Gen                             | State Gen | Transporter | Transfer       | Last User |
| 01/01/2007   | Implementer                    | N                                     | N                                   | S - NY    | N           | N              | OFN       |
| 01/01/2006   | Implementer                    | N                                     | N                                   | S - NY    | N           | N              | OFN       |
| 07/08/1999   | Implementer                    | N                                     | N                                   | N - HQ    | N           | N              | NUS       |
| 04/04/1988   | Notification                   | N                                     | SQG                                 |           | N           | N              | NUS       |

**\*\*\* End of Report \*\*\***

New York State Department of Environmental Conservation



**Petroleum Bulk Storage (PBS) Notification for Tank Installation, Closing, Repair or Reconditioning**

This form is to serve as notification of tank installation, closing, repair or reconditioning per 6 NYCRR Part 612.2(d) of the Petroleum Bulk Storage Regulations which states "Substantially modified facilities. Within thirty (30) days prior to substantially modifying a facility, the owner must notify the Department of such modification on forms supplied by the Department." If the schedule for work changes you must notify the Department's Regional Office. Once the actions are complete you are responsible for submitting an PBS application to the Department with the complete tank information including the date the action was completed.

PBS# \_\_\_\_\_ Date 10-19-13

|                                      |                                    |  |
|--------------------------------------|------------------------------------|--|
| Site Name:                           | Owner Name: <u>Graybill</u>        | Contractor: <u>SAW Environmental</u>             |
| Site Address: <u>100 Harrison St</u> | Owner Address:                     | Address: <u>672 Frey Road</u>                    |
| Site Contact: <u>Rod Graybill</u>    | Owner Contact: <u>Rod Graybill</u> | Contact: <u>Jon Heerkens</u>                     |
| Phone Number: <u>315-573-3924</u>    | Phone Number: <u>315-573-3924</u>  | Phone Number: <u>315-986-4751</u>                |
| Fax Number:                          | Fax Number:                        | Fax Number: <u>315-986-8274</u>                  |
| Email Address:                       | Email Address:                     | Email Address: <u>jheerkens@soilairwater.com</u> |

Replacement tank info on other side

No Replacement

**For Tank Closing & Removal -OR- Closing in Place -OR- Repair/Reconditioning (Tank Installs on other side):**

| Tank Number | Type of Action<br>(Close & Remove,<br>Close in Place, Repair/Recond.) | Proposed Date of Action | Tank Location<br>(Aboveground or Underground) | Capacity<br>(Gallons) | Spills/Leaks<br>(Y/N or Spill #<br>if known) | Reason                | Replacement tank info on other side | No Replacement |
|-------------|---|-------------------------|---|-----------------------|--|-----------------------|-------------------------------------|----------------|
| <u>001</u>  | <u>Remove</u>   | <u>10-20-13</u>         | <u>UST</u>                                    | <u>12 K</u>           | <u>N</u>                                     | <u>Out of Service</u> |                                     | <u>X</u>       |
| <u>002</u>  | <u>Remove</u>   | <u>10-20-13</u>         | <u>UST</u>                                    | <u>12 K</u>           | <u>N</u>                                     | <u>Out of Service</u> |                                     | <u>X</u>       |
|             |   |                         |   |                       |  |                       |                                     |                |
|             |   |                         |   |                       |  |                       |                                     |                |
|             |   |                         |   |                       |  |                       |                                     |                |
|             |   |                         |   |                       |  |                       |                                     |                |
|             |   |                         |   |                       |  |                       |                                     |                |
|             |   |                         |   |                       |  |                       |                                     |                |

I hereby certify under penalty of perjury that the information provided on this form is true to the best of my knowledge and belief. False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Signature of Owner or Authorized Representative: [Signature] Date 10-19-13

**TO: RECORDS ACCESS OFFICER**  
Wayne County Board of Supervisors  
26 Church Street  
Lyons, New York 14489



\_\_\_\_\_ I HEREBY APPLY TO INSPECT THE FOLLOWING RECORD(S):  
 I REQUEST COPIES OF THE FOLLOWING RECORD(S):

Please forward me environmental records the property addressed as **130-132 Harrison Street** in the City/Town of Newark, NY (tax ID# 68111-18-416166) owned by **Graybill Real Estate LLC** including records of the following:

- \_\_\_\_\_
  - \_\_\_\_\_
  - \_\_\_\_\_
  - \_\_\_\_\_
  - \_\_\_\_\_
  - \_\_\_\_\_
  - \_\_\_\_\_
  - \_\_\_\_\_
  - \_\_\_\_\_
  - \_\_\_\_\_
  - \_\_\_\_\_
- chemical and/or petroleum spills/releases
  - underground storage tanks
  - health or environmental violations
  - Wetlands
  - consent order
  - permits
  - hazardous waste activity
  - waste disposal facilities within one half mile

\_\_\_\_\_  
*Zoey Kaptein*  
Signature

\_\_\_\_\_  
Ravi Engineering and Land Surveying, P.C.  
Title of Agency (if any)

\_\_\_\_\_  
Zoey Kaptein  
Name (Please print)

\_\_\_\_\_  
585-305-7315  
Phone Number

\_\_\_\_\_  
2110 South Clinton Avenue, Suite 1  
Mailing Address

\_\_\_\_\_  
zkaptein@ravieng.com  
Email Address

\_\_\_\_\_  
Rochester NY, 14618

\_\_\_\_\_  
6-8-2022  
Date

---

---

**RECORDS ACCESS OFFICER**

\_\_\_\_\_ **APPROVED**

\_\_\_\_\_ **DENIED** (for the reason(s) checked below)

- \_\_\_\_\_ Confidential Disclosure
- \_\_\_\_\_ Part of Investigatory Files
- \_\_\_\_\_ Unwarranted Invasion of Personal Privacy
- \_\_\_\_\_ Record of Which this Agency is Legal Custodian Cannot be Found
- \_\_\_\_\_ Record is not Maintained by this Agency
- \_\_\_\_\_ Exempted by Statute Other than the Freedom of Information Act
- \_\_\_\_\_ Other (specify) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

---

---

**PLEASE ADDRESS ALL FOIL REQUESTS TO:**

Wayne County Board of Supervisors  
26 Church Street  
Lyons, New York 14489  
Attn: Kelley Loveless, Freedom of Information Officer  
(315)946-5400  
Fax: (315) 946-5407  
[KLoveless@co.wayne.ny.us](mailto:KLoveless@co.wayne.ny.us)

## Zoey Kaptein

---

**From:** CA- VanKoevering, Rachael <rvankoevering@co.wayne.ny.us>  
**Sent:** Wednesday, June 08, 2022 1:27 PM  
**To:** Zoey Kaptein  
**Cc:** COTB- Loveless, Kelley  
**Subject:** FOIL Request; File No.: 202-22 re: Environmental records for 130-132 Harrison Street, Newark, NY (tax ID#: 68111-18-416166 owned by Graybill Real Estate LLC)

Good afternoon,

Our office is in receipt of your above-referenced FOIL Request. However, please be advised that Wayne County does not maintain these records as environmental services for Wayne County are conducted by the NYSDOH Geneva District Office (GDO). Please direct your FOIL Request to New York State Department of Health, Attn: Mr. Michael Vaccaro, District Director of the GDO located at 624 Pre Emption Road, Geneva, NY 14456, office phone number: (315) 789-3030, fax number: (315) 781-0831, email address: gedo@health.ny.gov

Thank you!

Rachael VanKoevering  
Secretary  
Wayne County Attorney's Office  
26 Church Street Lyons NY 14489  
Phone: 315.946.7444  
Fax: 315.946.5942  
rvankoevering@co.wayne.ny.us



Go Green! Print this email only when necessary. Thank you for helping the County of Wayne be environmentally responsible.

### CONFIDENTIAL NOTICE

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## Zoey Kaptein

---

**From:** Zoey Kaptein  
**Sent:** Monday, June 13, 2022 9:50 AM  
**To:** gedo@health.ny.gov  
**Subject:** FOIL Request  
**Attachments:** WAYNE COUNTY FOIL Request.pdf

Hello, this is addressed to New York State Department of Health attendant Michael Vaccaro  
Attached is a FOIL request made of Wayne County NY that needs to be redirected to your office.  
Thank you,  
Zoey Kaptein



You are requested to provide me with the following records:

(Please describe fully the records being requested.)

Please forward me environmental records the property addressed as **130-132 Harrison Street** in the City/Town of Newark, NY (tax ID# 68111-18-416166) owned by **Graybill Real Estate LLC** including records of the following:

- chemical and/or petroleum spills/releases
- underground storage tanks
- health or environmental violations
- wetlands
- consent order
- permits
- hazardous waste activity
- property cards
- building permits
- fire marshal records

—  
—  
—

Prior to receipt of such records, I agree to pay the fees required for copies pursuant to the resolution of the Board of Trustees of the Village of Newark Adopted March 21, 1978.

Dated: \_\_\_\_\_

Signature \_\_\_\_\_ 

Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone: \_\_\_\_\_

Acknowledged by Village of Newark

\_\_\_\_\_  
Clerk/Treasurer

Date: \_\_\_\_\_ 20 \_\_\_\_

Date of decision on availability of records: \_\_\_\_\_ Disposition of record availability:  
Approved \_\_\_\_\_ Denied \_\_\_\_\_

Anticipated date that records will be available: \_\_\_\_\_ 20 \_\_\_\_

Date records delivered: \_\_\_\_\_ 20 \_\_\_\_

Signature of person receiving records: \_\_\_\_\_

## **APPENDIX 6**

# **EDR Radius Map Report**

**Coventry Commons**

130-132 Harrison St

Newark, NY 14513

Inquiry Number: 7010244.2s

June 08, 2022

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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*Thank you for your business.*  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

130-132 HARRISON ST  
NEWARK, NY 14513

#### COORDINATES

Latitude (North): 43.0499540 - 43° 2' 59.83"  
Longitude (West): 77.0924600 - 77° 5' 32.85"  
Universal Transverse Mercator: Zone 18  
UTM X (Meters): 329577.8  
UTM Y (Meters): 4768272.0  
Elevation: 442 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 14106452 NEWARK, NY  
Version Date: 2019

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150604  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
130-132 HARRISON ST  
NEWARK, NY 14513

Click on Map ID to see full detail.

| MAP ID | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                                   | RELATIVE ELEVATION | DIST (ft. & mi.)<br>DIRECTION |
|--------|----------------------|----------------------|---|--------------------|-------------------------------|
| A1     | NEWARK CENTRAL SCHOO | 132 HARRISON ST      | RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST         |                    | TP                            |
| A2     | GRAYBILL REAL ESTATE | 130 HARRISON STREET  | NY UST  |                    | TP                            |
| A3     | GRAYBILL REAL ESTATE | 130 HARRISON STREET  | NY Spills   |                    | TP                            |
| 4      | C H STUART INC ROYAL | 140 HARRISON ST      | RCRA NonGen / NLR, FINDS, ECHO                      | Higher             | 13, 0.002, SSW                |
| A5     | TOWN OF ARCADIA      | HIGHWAY DEPARTMENT   | NY UST, NY AST                                      | Higher             | 24, 0.005, ESE                |
| B6     | ZAPPIA VENDING SERVI | 201 FORD STREET      | NY UST, NY Spills                                   | Lower              | 162, 0.031, North             |
| 7      | ARCADIA HIGHWAY DEPA | 233 BLACKMAR STREET  | NY Spills   | Lower              | 196, 0.037, NNE               |
| 8      | WILSON AUTOMOTIVE    | 97 EAST AVENUE       | NY Spills   | Higher             | 254, 0.048, SSE               |
| B9     | HICKORY MACHINE CO I | 218 FORD ST          | RCRA NonGen / NLR, FINDS, ECHO                      | Lower              | 310, 0.059, North             |
| B10    | HICKORY MACHINE CO I | 218 FORD ST          | RCRA-VSQQ, NY MANIFEST                              | Lower              | 310, 0.059, North             |
| C11    | NYS CANAL SUB STATIO | 199 VAN BUREN STREET | NY Spills   | Lower              | 385, 0.073, SSW               |
| C12    | MACEDON COLLISION    | 127 EAST ST          | NY Spills   | Lower              | 471, 0.089, South             |
| 13     | HRADCHAK RESIDENCE   | 118 FORD STREET      | NY Spills   | Lower              | 510, 0.097, NNW               |
| D14    | NYSEG - NEWARK MGP   | 125 N. MAIN ST       | NY SHWS   | Lower              | 561, 0.106, SW                |
| D15    | ARCADIA SPORTS       | 210 NORTH MAIN STREE | NY Spills   | Lower              | 621, 0.118, WSW               |
| E16    | EMPIRE TREE SURGEONS | 435 ROUTE 88 NORTH   | NY SWF/LF   | Lower              | 623, 0.118, NW                |
| E17    | TOM MARTIN           | 416 N MAIN STREET    | NY MANIFEST   | Lower              | 639, 0.121, WNW               |
| E18    | TOM'S GENERAL REPAIR | 416 NORTH MAIN STREE | NY UST  | Lower              | 639, 0.121, WNW               |
| D19    | GETTY MART           | 150 ROUTE 88         | NY Spills   | Lower              | 659, 0.125, WSW               |
| D20    | PAL MART             | ROUTE 88             | NY Spills   | Lower              | 659, 0.125, WSW               |
| D21    | GETTY MART #3        | 150 N MAIN ST        | RCRA-LQG, NY Spills, NY MANIFEST                    | Lower              | 659, 0.125, WSW               |
| D22    | CROSBY'S - NEWARK    | 150 NORTH MAIN STREE | NY UST, NY Spills                                   | Lower              | 659, 0.125, WSW               |
| F23    | NYSDOT BIN 4034230   | RTE 88 OVER THE ERIE | RCRA NonGen / NLR                                   | Lower              | 771, 0.146, SSW               |
| G24    | PETLEN ENTERPRISES I | 515 NORTH MAIN STREE | NY UST  | Lower              | 774, 0.147, NNW               |
| G25    | SERVICE STATION      | 515 N MAIN ST        | RCRA NonGen / NLR, FINDS, ECHO                      | Lower              | 774, 0.147, NNW               |
| H26    | IEC ELECTRONICS CORP | 105 NORTON ST        | RCRA-SQG, NY Spills, TRIS, US AIRS, FINDS, ECHO,... | Higher             | 840, 0.159, East              |
| 27     | TIRE RACK SUPPLY CO  | 220 EAST UNION STREE | NY AST  | Higher             | 862, 0.163, SSE               |
| 28     | NYSEG - NEWARK COAL  | N. MAIN ST           | EDR MGP   | Lower              | 868, 0.164, SW                |
| I29    | FORMER RITE AID #108 | 135 E UNION ST       | RCRA NonGen / NLR, NY MANIFEST                      | Higher             | 906, 0.172, SSW               |
| I30    | RITE AID # 10849     | 135 E UNION ST       | PA MANIFEST   | Higher             | 906, 0.172, SSW               |
| F31    | TOWN OF ARCADIA      | LANDFILL             | NY UST  | Higher             | 958, 0.181, SSW               |
| H32    | VILLAGE OF NEWARK    | WASTEWATER TREATMENT | NY UST, NY AST                                      | Higher             | 1015, 0.192, East             |
| 33     | FARMER (PAUL) RESIDE | 8 MOBILE PKWY-MARTIN | NY LTANKS   | Lower              | 1020, 0.193, NNW              |
| J34    | KWIK FILL MO113-051  | 245 EAST UNION STREE | NY UST  | Higher             | 1169, 0.221, SE               |
| J35    | KWIK FILL M0113-051  | 245 E UNION ST       | RCRA-VSQQ, FINDS, ECHO, NY MANIFEST                 | Higher             | 1169, 0.221, SE               |
| J36    | KWIK FILL M0113-51   | 245 EAST UNION STREE | NY LTANKS, NY Spills                                | Higher             | 1169, 0.221, SE               |
| 37     | GRAYBILL REAL ESTATE | EMPTY LOT            | NY UST  | Higher             | 1175, 0.223, East             |
| K38    | RITE AID #10849      | 101 S MAIN ST        | NY MANIFEST   | Higher             | 1177, 0.223, SSW              |
| K39    | RITE AID #10849      | 101 S MAIN ST        | RCRA-VSQQ   | Higher             | 1177, 0.223, SSW              |

MAPPED SITES SUMMARY

Target Property Address:  
130-132 HARRISON ST  
NEWARK, NY 14513

Click on Map ID to see full detail.

| MAP ID              | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                                | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|--|--------------------|----------------------------|
| <a href="#">40</a>  | GRAYBILL REAL ESTATE | COLD STORAGE         | NY UST   | Lower              | 1223, 0.232, NE            |
| <a href="#">L41</a> | VILLAGE OF NEWARK    | FIRE DEPARTMENT      | NY UST   | Higher             | 1247, 0.236, SSW           |
| <a href="#">L42</a> | NEWARK WASTEWATER TR | MURRAY STREET        | NY CBS, NY CBS AST                               | Higher             | 1256, 0.238, South         |
| <a href="#">M43</a> | UNION STREET AUTOMOT | 175 WEST UNION STREE | NY UST   | Higher             | 1274, 0.241, SW            |
| <a href="#">M44</a> | FORMER GRAND DRY CLE | 175 WEST UNION STREE | NY SHWS  | Higher             | 1274, 0.241, SW            |
| <a href="#">M45</a> | JEFFERY FUELS SERVIC | 175 WEST UNION STREE | NY LTANKS, NY AST, NY Spills                     | Higher             | 1274, 0.241, SW            |
| <a href="#">46</a>  | ULTRA TECHNOLOGIES   | 700 N MAIN ST        | NY Spills, RCRA NonGen / NLR, FINDS, ECHO, NY... | Higher             | 1293, 0.245, NNW           |
| <a href="#">N47</a> | STOTT'S DRY CLEANERS | 111 WEST SHORE BLVD  | NY DRYCLEANERS                                   | Higher             | 1318, 0.250, WSW           |
| <a href="#">N48</a> | STOTT'S DRY CLEANERS | 111 W SHORE BLVD     | RCRA NonGen / NLR, US AIRS, FINDS, NY MANIFEST   | Higher             | 1318, 0.250, WSW           |
| <a href="#">N49</a> | LEGENDARY AUTO INTER | 122 WEST SHORE BOULE | NY AST   | Lower              | 1319, 0.250, WSW           |
| <a href="#">50</a>  | NEW YORK TELEPHONE N | 116 WEST MILLER STRE | NY LTANKS  | Higher             | 1515, 0.287, SSW           |
| <a href="#">51</a>  | NEWARK (V) BIOSOLIDS | 321 MURRAY STREET    | NY SWF/LF  | Lower              | 1538, 0.291, NE            |
| <a href="#">52</a>  | RED APPLE FOOD MART  | 204 WEST UNION STREE | NY LTANKS, NY UST, NY Spills                     | Higher             | 1564, 0.296, SW            |
| <a href="#">53</a>  | US POSTAL SERVICE -  | 300 S MAIN ST        | SEMS-ARCHIVE, RCRA NonGen / NLR, NY MANIFEST     | Higher             | 1929, 0.365, SSW           |
| <a href="#">54</a>  | KWIK FILL A044       | 363 WEST UNION STREE | NY LTANKS, NY Spills                             | Higher             | 2549, 0.483, WSW           |
| <a href="#">O55</a> | NEWARK FLORISTS      | 609 EAST MAPLE STREE | NY SHWS  | Higher             | 3892, 0.737, SSE           |
| <a href="#">O56</a> | NEWARK FLORISTS      |                      | NY DEL SHWS                                      | Higher             | 3905, 0.740, SSE           |
| <a href="#">57</a>  | 1303 N. MAIN         | 1303 N. MAIN ST.     | NY SHWS  | Lower              | 4338, 0.822, North         |
| <a href="#">58</a>  | AGRICO               | 1500 WELCHER ROAD    | NY SHWS, NY SWF/LF                               | Lower              | 4846, 0.918, NNE           |

# EXECUTIVE SUMMARY

## **TARGET PROPERTY SEARCH RESULTS**

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

| Site  | Database(s)   | EPA ID       |
|---|---|--------------|
| NEWARK CENTRAL SCHOO<br>132 HARRISON ST<br>NEWARK, NY 14513     | RCRA NonGen / NLR<br>EPA ID:: NYD067913749<br><br>FINDS<br>Registry ID:: 110004365570<br><br>ECHO<br>Registry ID: 110004365570<br><br>NY MANIFEST<br>EPA ID: NYD067913749 | NYD067913749 |
| GRAYBILL REAL ESTATE<br>130 HARRISON STREET<br>NEWARK, NY 14513 | NY UST<br>Database: UST, Date of Government Version: 12/16/2021   | N/A          |
| GRAYBILL REAL ESTATE<br>130 HARRISON STREET<br>NEWARK, NY 14513 | NY Spills<br>Spill Number/Closed Date: 1307418 / 2022-01-31<br>Site ID: 488082<br>Spill Date: 2013-10-18  | N/A          |

## **DATABASES WITH NO MAPPED SITES**

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Lists of Federal NPL (Superfund) sites***

NPL..... National Priority List  
Proposed NPL..... Proposed National Priority List Sites  
NPL LIENS..... Federal Superfund Liens

### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY..... Federal Facility Site Information listing

## EXECUTIVE SUMMARY

SEMS..... Superfund Enterprise Management System

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

### ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROLS..... Institutional Controls Sites List

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***Lists of state and tribal leaking storage tanks***

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

NY HIST LTANKS..... Listing of Leaking Storage Tanks

### ***Lists of state and tribal registered storage tanks***

FEMA UST..... Underground Storage Tank Listing

NY CBS UST..... Chemical Bulk Storage Database

NY MOSF UST..... Major Oil Storage Facilities Database

NY MOSF..... Major Oil Storage Facility Site Listing

NY MOSF AST..... Major Oil Storage Facilities Database

INDIAN UST..... Underground Storage Tanks on Indian Land

NY TANKS..... Storage Tank Facility Listing

### ***State and tribal institutional control / engineering control registries***

NY RES DECL..... Restrictive Declarations Listing

NY ENG CONTROLS..... Registry of Engineering Controls

NY INST CONTROL..... Registry of Institutional Controls

### ***Lists of state and tribal voluntary cleanup sites***

NY VCP..... Voluntary Cleanup Agreements

INDIAN VCP..... Voluntary Cleanup Priority Listing

### ***Lists of state and tribal brownfield sites***

NY BROWNFIELDS..... Brownfields Site List

NY ERP..... Environmental Restoration Program Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

US BROWNFIELDS..... A Listing of Brownfields Sites

## EXECUTIVE SUMMARY

### **Local Lists of Landfill / Solid Waste Disposal Sites**

|                      |   |
|----------------------|---|
| NY SWTIRE.....       | Registered Waste Tire Storage & Facility List           |
| NY SWRCY.....        | Registered Recycling Facility List                      |
| INDIAN ODI.....      | Report on the Status of Open Dumps on Indian Lands      |
| DEBRIS REGION 9..... | Torres Martinez Reservation Illegal Dump Site Locations |
| ODI.....             | Open Dump Inventory                                     |
| IHS OPEN DUMPS.....  | Open Dumps on Indian Land                               |

### **Local Lists of Hazardous waste / Contaminated Sites**

|                  |   |
|------------------|---|
| US HIST CDL..... | Delisted National Clandestine Laboratory Register |
| US CDL.....      | National Clandestine Laboratory Register          |
| NY PFAS.....     | PFAS Contamination Site Location Listing          |

### **Local Lists of Registered Storage Tanks**

|                  |  |
|------------------|--|
| NY HIST UST..... | Historical Petroleum Bulk Storage Database |
| NY HIST AST..... | Historical Petroleum Bulk Storage Database |

### **Local Land Records**

|               |                         |
|---------------|-------------------------|
| NY LIENS..... | Spill Liens Information |
| LIENS 2.....  | CERCLA Lien Information |

### **Records of Emergency Release Reports**

|                     |  |
|---------------------|--|
| HMIRS.....          | Hazardous Materials Information Reporting System |
| NY Hist Spills..... | SPILLS Database                                  |
| NY SPILLS 90.....   | SPILLS 90 data from FirstSearch                  |
| NY SPILLS 80.....   | SPILLS 80 data from FirstSearch                  |

### **Other Ascertainable Records**

|                       |   |
|-----------------------|---|
| FUDS.....             | Formerly Used Defense Sites   |
| DOD.....              | Department of Defense Sites   |
| SCRD DRYCLEANERS..... | State Coalition for Remediation of Drycleaners Listing  |
| US FIN ASSUR.....     | Financial Assurance Information   |
| EPA WATCH LIST.....   | EPA WATCH LIST  |
| 2020 COR ACTION.....  | 2020 Corrective Action Program List   |
| TSCA.....             | Toxic Substances Control Act  |
| SSTS.....             | Section 7 Tracking Systems  |
| ROD.....              | Records Of Decision   |
| RMP.....              | Risk Management Plans   |
| RAATS.....            | RCRA Administrative Action Tracking System  |
| PRP.....              | Potentially Responsible Parties   |
| PADS.....             | PCB Activity Database System  |
| ICIS.....             | Integrated Compliance Information System  |
| FTTS.....             | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| MLTS.....             | Material Licensing Tracking System  |
| COAL ASH DOE.....     | Steam-Electric Plant Operation Data   |
| COAL ASH EPA.....     | Coal Combustion Residues Surface Impoundments List  |
| PCB TRANSFORMER.....  | PCB Transformer Registration Database   |

## EXECUTIVE SUMMARY

|                             |  |
|-----------------------------|--|
| RADINFO.....                | Radiation Information Database                         |
| HIST FTTS.....              | FIFRA/TSCA Tracking System Administrative Case Listing |
| DOT OPS.....                | Incident and Accident Data                             |
| CONSENT.....                | Superfund (CERCLA) Consent Decrees                     |
| INDIAN RESERV.....          | Indian Reservations                                    |
| FUSRAP.....                 | Formerly Utilized Sites Remedial Action Program        |
| UMTRA.....                  | Uranium Mill Tailings Sites                            |
| LEAD SMELTERS.....          | Lead Smelter Sites                                     |
| US MINES.....               | Mines Master Index File                                |
| ABANDONED MINES.....        | Abandoned Mines  |
| DOCKET HWC.....             | Hazardous Waste Compliance Docket Listing              |
| UXO.....                    | Unexploded Ordnance Sites                              |
| FUELS PROGRAM.....          | EPA Fuels Program Registered Listing                   |
| NY AIRS.....                | Air Emissions Data                                     |
| NY COAL ASH.....            | Coal Ash Disposal Site Listing                         |
| NY E DESIGNATION.....       | E DESIGNATION SITE LISTING                             |
| NY Financial Assurance..... | Financial Assurance Information Listing                |
| NY HSWDS.....               | Hazardous Substance Waste Disposal Site Inventory      |
| NY SPDES.....               | State Pollutant Discharge Elimination System           |
| NY VAPOR REOPENED.....      | Vapor Intrusion Legacy Site List                       |
| NY UIC.....                 | Underground Injection Control Wells                    |
| NY COOLING TOWERS.....      | Registered Cooling Towers                              |
| NY LEAD.....                | Lead-based Paint Testing Results                       |
| MINES MRDS.....             | Mineral Resources Data System                          |

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

|                       |  |
|-----------------------|--|
| EDR Hist Auto.....    | EDR Exclusive Historical Auto Stations |
| EDR Hist Cleaner..... | EDR Exclusive Historical Cleaners      |

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

|                 |  |
|-----------------|--|
| NY RGA HWS..... | Recovered Government Archive State Hazardous Waste Facilities List |
| NY RGA LF.....  | Recovered Government Archive Solid Waste Facilities List           |

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

## EXECUTIVE SUMMARY

### STANDARD ENVIRONMENTAL RECORDS

#### ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/27/2022 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u>  | <u>Address</u>       | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
|--|----------------------|----------------------------------|---------------|-------------|
| <b>US POSTAL SERVICE -</b><br>Site ID: 0204237<br>EPA Id: NY2180000125 | <b>300 S MAIN ST</b> | <b>SSW 1/4 - 1/2 (0.365 mi.)</b> | <b>53</b>     | <b>216</b>  |

#### ***Lists of Federal RCRA generators***

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 02/28/2022 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u>                        | <u>Address</u>       | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
|---|----------------------|--------------------------------|---------------|-------------|
| <b>GETTY MART #3</b><br>EPA ID:: NYR000157503 | <b>150 N MAIN ST</b> | <b>WSW 0 - 1/8 (0.125 mi.)</b> | <b>D21</b>    | <b>58</b>   |

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 02/28/2022 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

## EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u>                        | <u>Address</u>       | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
|--|----------------------|--------------------------------|---------------|-------------|
| <b>IEC ELECTRONICS CORP</b><br>EPA ID:: NYD002463305 | <b>105 NORTON ST</b> | <b>E 1/8 - 1/4 (0.159 mi.)</b> | <b>H26</b>    | <b>85</b>   |

RCRA-VSQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-VSQG list, as provided by EDR, and dated 02/28/2022 has revealed that there are 3 RCRA-VSQG sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>                       | <u>Address</u>        | <u>Direction / Distance</u>     | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------|---------------------------------|---------------|-------------|
| <b>KWIK FILL M0113-051</b><br>EPA ID:: NYD986950566 | <b>245 E UNION ST</b> | <b>SE 1/8 - 1/4 (0.221 mi.)</b> | <b>J35</b>    | <b>156</b>  |
| RITE AID #10849<br>EPA ID:: NYR000219675            | 101 S MAIN ST         | SSW 1/8 - 1/4 (0.223 mi.)       | K39           | 167         |

| <u>Lower Elevation</u>                               | <u>Address</u>     | <u>Direction / Distance</u>  | <u>Map ID</u> | <u>Page</u> |
|--|--------------------|------------------------------|---------------|-------------|
| <b>HICKORY MACHINE CO I</b><br>EPA ID:: NYD987034154 | <b>218 FORD ST</b> | <b>N 0 - 1/8 (0.059 mi.)</b> | <b>B10</b>    | <b>37</b>   |

### ***Lists of state- and tribal hazardous waste facilities***

NY SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Environmental Conservation's Inactive Hazardous waste Disposal Sites in New York State.

A review of the NY SHWS list, as provided by EDR, and dated 02/08/2022 has revealed that there are 5 NY SHWS sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u>             | <u>Address</u>           | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
|---|--------------------------|--------------------------------|---------------|-------------|
| FORMER GRAND DRY CLE<br>Site Code: 564600 | 175 WEST UNION STREE     | SW 1/8 - 1/4 (0.241 mi.)       | M44           | 185         |
| NEWARK FLORISTS<br>Site Code: 56498       | 609 EAST MAPLE STREE     | SSE 1/2 - 1 (0.737 mi.)        | O55           | 227         |
| <u>Lower Elevation</u>                    | <u>Address</u>           | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
| NYSEG - NEWARK MGP<br>Site Code: 56500    | 125 N. MAIN ST           | SW 0 - 1/8 (0.106 mi.)         | D14           | 47          |
| 1303 N. MAIN<br>Site Code: 567629         | 1303 N. MAIN ST.         | N 1/2 - 1 (0.822 mi.)          | 57            | 231         |
| <b>AGRICO</b>                             | <b>1500 WELCHER ROAD</b> | <b>NNE 1/2 - 1 (0.918 mi.)</b> | <b>58</b>     | <b>232</b>  |

## EXECUTIVE SUMMARY

Site Code: 57626

### ***Lists of state and tribal landfills and solid waste disposal facilities***

NY SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the list.

A review of the NY SWF/LF list, as provided by EDR, and dated 12/21/2021 has revealed that there are 2 NY SWF/LF sites within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u>     | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|--------------------|-----------------------------|---------------|-------------|
| EMPIRE TREE SURGEONS   | 435 ROUTE 88 NORTH | NW 0 - 1/8 (0.118 mi.)      | E16           | 51          |
| NEWARK (V) BIOSOLIDS   | 321 MURRAY STREET  | NE 1/4 - 1/2 (0.291 mi.)    | 51            | 209         |

### ***Lists of state and tribal leaking storage tanks***

NY LTANKS: Leaking Storage Tank Incident Reports. These records contain an inventory of reported leaking storage tank incidents reported from 4/1/86 through the most recent update. They can be either leaking underground storage tanks or leaking aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills

A review of the NY LTANKS list, as provided by EDR, and dated 03/15/2022 has revealed that there are 6 NY LTANKS sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u>  | <u>Address</u>                     | <u>Direction / Distance</u>             | <u>Map ID</u>     | <u>Page</u>       |
|--|------------------------------------|---|-------------------|-------------------|
| <b><i>KWIK FILL M0113-51</i></b><br>Spill Number/Closed Date: 9713587 / 2003-12-04<br>Site ID: 123689<br>Spill Date: 1998-03-06  | <b><i>245 EAST UNION STREE</i></b> | <b><i>SE 1/8 - 1/4 (0.221 mi.)</i></b>  | <b><i>J36</i></b> | <b><i>161</i></b> |
| <b><i>JEFFERY FUELS SERVIC</i></b><br>Spill Number/Closed Date: 1905830 / 2020-01-22<br>Spill Number/Closed Date: 9508726 / 2006-03-30<br>Site ID: 593880<br>Site ID: 161263<br>Spill Date: 2019-09-04<br>Spill Date: 1995-10-16 | <b><i>175 WEST UNION STREE</i></b> | <b><i>SW 1/8 - 1/4 (0.241 mi.)</i></b>  | <b><i>M45</i></b> | <b><i>186</i></b> |
| NEW YORK TELEPHONE N<br>Spill Number/Closed Date: 9211754 / 2000-06-05<br>Site ID: 280876<br>Spill Date: 1993-01-13  | 116 WEST MILLER STRE               | SSW 1/4 - 1/2 (0.287 mi.)               | 50                | 207               |
| <b><i>RED APPLE FOOD MART</i></b><br>Spill Number/Closed Date: 7980821 / 1979-08-24<br>Site ID: 201085<br>Spill Date: 1979-08-23   | <b><i>204 WEST UNION STREE</i></b> | <b><i>SW 1/4 - 1/2 (0.296 mi.)</i></b>  | <b><i>52</i></b>  | <b><i>210</i></b> |
| <b><i>KWIK FILL A044</i></b><br>Spill Number/Closed Date: 9808999 / 2001-06-06<br>Site ID: 96140<br>Spill Date: 1998-10-19   | <b><i>363 WEST UNION STREE</i></b> | <b><i>WSW 1/4 - 1/2 (0.483 mi.)</i></b> | <b><i>54</i></b>  | <b><i>223</i></b> |

| <u>Lower Elevation</u> | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|----------------------|-----------------------------|---------------|-------------|
| FARMER (PAUL) RESIDE   | 8 MOBILE PKWY-MARTIN | NNW 1/8 - 1/4 (0.193 mi.)   | 33            | 151         |

## EXECUTIVE SUMMARY

Spill Number/Closed Date: 8710229 / 1988-03-07

Site ID: 129927

Spill Date: 1988-02-26

### ***Lists of state and tribal registered storage tanks***

NY UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Conservation's Petroleum Bulk Storage (PBS) Database

A review of the NY UST list, as provided by EDR, has revealed that there are 12 NY UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>  | <u>Address</u>              | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|--------------------------------|---------------|-------------|
| <b>TOWN OF ARCADIA</b><br>Database: UST, Date of Government Version: 12/16/2021      | <b>HIGHWAY DEPARTMENT</b>   | <b>ESE 0 - 1/8 (0.005 mi.)</b> | <b>A5</b>     | <b>20</b>   |
| TOWN OF ARCADIA<br>Database: UST, Date of Government Version: 12/16/2021             | LANDFILL                    | SSW 1/8 - 1/4 (0.181 mi.)      | F31           | 144         |
| <b>VILLAGE OF NEWARK</b><br>Database: UST, Date of Government Version: 12/16/2021    | <b>WASTEWATER TREATMENT</b> | <b>E 1/8 - 1/4 (0.192 mi.)</b> | <b>H32</b>    | <b>146</b>  |
| KWIK FILL MO113-051<br>Database: UST, Date of Government Version: 12/16/2021         | 245 EAST UNION STREE        | SE 1/8 - 1/4 (0.221 mi.)       | J34           | 152         |
| GRAYBILL REAL ESTATE<br>Database: UST, Date of Government Version: 12/16/2021        | EMPTY LOT                   | E 1/8 - 1/4 (0.223 mi.)        | 37            | 163         |
| VILLAGE OF NEWARK<br>Database: UST, Date of Government Version: 12/16/2021           | FIRE DEPARTMENT             | SSW 1/8 - 1/4 (0.236 mi.)      | L41           | 175         |
| UNION STREET AUTOMOT<br>Database: UST, Date of Government Version: 12/16/2021        | 175 WEST UNION STREE        | SW 1/8 - 1/4 (0.241 mi.)       | M43           | 178         |
| <u>Lower Elevation</u>   | <u>Address</u>              | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
| <b>ZAPPIA VENDING SERVI</b><br>Database: UST, Date of Government Version: 12/16/2021 | <b>201 FORD STREET</b>      | <b>N 0 - 1/8 (0.031 mi.)</b>   | <b>B6</b>     | <b>27</b>   |
| TOM'S GENERAL REPAIR<br>Database: UST, Date of Government Version: 12/16/2021        | 416 NORTH MAIN STREE        | WNW 0 - 1/8 (0.121 mi.)        | E18           | 53          |
| <b>CROSBY'S - NEWARK</b><br>Database: UST, Date of Government Version: 12/16/2021    | <b>150 NORTH MAIN STREE</b> | <b>WSW 0 - 1/8 (0.125 mi.)</b> | <b>D22</b>    | <b>65</b>   |
| PETLEN ENTERPRISES I<br>Database: UST, Date of Government Version: 12/16/2021        | 515 NORTH MAIN STREE        | NNW 1/8 - 1/4 (0.147 mi.)      | G24           | 77          |
| GRAYBILL REAL ESTATE<br>Database: UST, Date of Government Version: 12/16/2021        | COLD STORAGE                | NE 1/8 - 1/4 (0.232 mi.)       | 40            | 173         |

## EXECUTIVE SUMMARY

NY CBS: These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size

A review of the NY CBS list, as provided by EDR, and dated 12/16/2021 has revealed that there is 1 NY CBS site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>  | <u>Address</u>       | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
|--|----------------------|--------------------------------|---------------|-------------|
| <b>NEWARK WASTEWATER TR</b><br>Facility Status: Active<br>CBS Number: 8-000047 | <b>MURRAY STREET</b> | <b>S 1/8 - 1/4 (0.238 mi.)</b> | <b>L42</b>    | <b>177</b>  |

NY AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Department of Environmental Conservation's Petroleum Bulk Storage (PBS) Database.

A review of the NY AST list, as provided by EDR, has revealed that there are 5 NY AST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>   | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| <b>TOWN OF ARCADIA</b><br>Database: AST, Date of Government Version: 12/16/2021<br>Facility Id: 8-439665      | <b>HIGHWAY DEPARTMENT</b>   | <b>ESE 0 - 1/8 (0.005 mi.)</b>   | <b>A5</b>     | <b>20</b>   |
| <b>TIRE RACK SUPPLY CO</b><br>Database: AST, Date of Government Version: 12/16/2021<br>Facility Id: 8-601458  | <b>220 EAST UNION STREE</b> | <b>SSE 1/8 - 1/4 (0.163 mi.)</b> | <b>27</b>     | <b>131</b>  |
| <b>VILLAGE OF NEWARK</b><br>Database: AST, Date of Government Version: 12/16/2021<br>Facility Id: 8-125016    | <b>WASTEWATER TREATMENT</b> | <b>E 1/8 - 1/4 (0.192 mi.)</b>   | <b>H32</b>    | <b>146</b>  |
| <b>JEFFERY FUELS SERVIC</b><br>Database: AST, Date of Government Version: 12/16/2021<br>Facility Id: 8-101702 | <b>175 WEST UNION STREE</b> | <b>SW 1/8 - 1/4 (0.241 mi.)</b>  | <b>M45</b>    | <b>186</b>  |

| <u>Lower Elevation</u>  | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| <b>LEGENDARY AUTO INTER</b><br>Database: AST, Date of Government Version: 12/16/2021<br>Facility Id: 8-600729 | <b>122 WEST SHORE BOULE</b> | <b>WSW 1/8 - 1/4 (0.250 mi.)</b> | <b>N49</b>    | <b>205</b>  |

NY CBS AST: Chemical Bulk Storage Database. Registration data collected as required by 6 NYCRR Part 596. It includes facilities storing hazardous substances listed in 6 NYCRR Part 597, in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size. Includes facilities registered (and closed) since effective date of CBS regulations (July 15, 1988) through the date request is processed.

A review of the NY CBS AST list, as provided by EDR, and dated 01/01/2002 has revealed that there is 1 NY CBS AST site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>   | <u>Address</u>       | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
|---|----------------------|--------------------------------|---------------|-------------|
| <b>NEWARK WASTEWATER TR</b><br>Facility Status: 1<br>Facility Status: 1 | <b>MURRAY STREET</b> | <b>S 1/8 - 1/4 (0.238 mi.)</b> | <b>L42</b>    | <b>177</b>  |

## EXECUTIVE SUMMARY

CBS Number: 8-000047

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Lists of Hazardous waste / Contaminated Sites**

NY DEL SHWS: A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

A review of the NY DEL SHWS list, as provided by EDR, and dated 02/08/2022 has revealed that there is 1 NY DEL SHWS site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u>           | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|----------------|-----------------------------|---------------|-------------|
| NEWARK FLORISTS<br>Site Code Id: 859017 |                | SSE 1/2 - 1 (0.740 mi.)     | O56           | 229         |

#### **Records of Emergency Release Reports**

NY Spills: Data collected on spills reported to NYSDEC. is required by one or more of the following: Article 12 of the Navigation Law, 6 NYCRR Section 613.8 (from PBS regs), or 6 NYCRR Section 595.2 (from CBS regs). It includes spills active as of April 1, 1986, as well as spills occurring since this date.

A review of the NY Spills list, as provided by EDR, and dated 03/15/2022 has revealed that there are 11 NY Spills sites within approximately 0.125 miles of the target property.

| <u>Equal/Higher Elevation</u>  | <u>Address</u>         | <u>Direction / Distance</u>  | <u>Map ID</u> | <u>Page</u> |
|--|------------------------|------------------------------|---------------|-------------|
| WILSON AUTOMOTIVE<br>Spill Number/Closed Date: 0370419 / 2005-01-10<br>Site ID: 75992<br>Spill Date: 2003-10-15            | 97 EAST AVENUE         | SSE 0 - 1/8 (0.048 mi.)      | 8             | 32          |
| <u>Lower Elevation</u>   | <u>Address</u>         | <u>Direction / Distance</u>  | <u>Map ID</u> | <u>Page</u> |
| <b>ZAPPIA VENDING SERVI</b><br>Spill Number/Closed Date: 0170329 / 2001-12-10<br>Site ID: 316681<br>Spill Date: 2001-09-06 | <b>201 FORD STREET</b> | <b>N 0 - 1/8 (0.031 mi.)</b> | <b>B6</b>     | <b>27</b>   |
| ARCADIA HIGHWAY DEPA<br>Spill Number/Closed Date: 0651739 / Not Reported<br>Site ID: 375098<br>Spill Date: 2006-12-19      | 233 BLACKMAR STREET    | NNE 0 - 1/8 (0.037 mi.)      | 7             | 31          |
| NYS CANAL SUB STATIO<br>Spill Number/Closed Date: 1506034 / 2015-09-08<br>Site ID: 513433<br>Spill Date: 2015-09-05        | 199 VAN BUREN STREET   | SSW 0 - 1/8 (0.073 mi.)      | C11           | 44          |
| MACEDON COLLISION<br>Spill Number/Closed Date: 1114322 / 2012-03-26  | 127 EAST ST            | S 0 - 1/8 (0.089 mi.)        | C12           | 45          |

## EXECUTIVE SUMMARY

|  |                             |                                |            |           |
|--|-----------------------------|--------------------------------|------------|-----------|
| Site ID: 462372                                  |                             |                                |            |           |
| Spill Date: 2012-03-26                           |                             |                                |            |           |
| HRADCHAK RESIDENCE                               | 118 FORD STREET             | NNW 0 - 1/8 (0.097 mi.)        | 13         | 46        |
| Spill Number/Closed Date: 0112102 / 2002-03-25   |                             |                                |            |           |
| Site ID: 306278                                  |                             |                                |            |           |
| Spill Date: 2002-03-25                           |                             |                                |            |           |
| ARCADIA SPORTS                                   | 210 NORTH MAIN STREE        | WSW 0 - 1/8 (0.118 mi.)        | D15        | 50        |
| Spill Number/Closed Date: 1105108 / 2011-08-04   |                             |                                |            |           |
| Site ID: 452743                                  |                             |                                |            |           |
| Spill Date: 2011-08-03                           |                             |                                |            |           |
| GETTY MART                                       | 150 ROUTE 88                | WSW 0 - 1/8 (0.125 mi.)        | D19        | 56        |
| Spill Number/Closed Date: 0514749 / 2006-03-24   |                             |                                |            |           |
| Site ID: 361552                                  |                             |                                |            |           |
| Spill Date: 2006-03-24                           |                             |                                |            |           |
| PAL MART   | ROUTE 88                    | WSW 0 - 1/8 (0.125 mi.)        | D20        | 57        |
| Spill Number/Closed Date: 9204809 / 1992-07-25   |                             |                                |            |           |
| Site ID: 77355                                   |                             |                                |            |           |
| Spill Date: 1992-07-24                           |                             |                                |            |           |
| <b>GETTY MART #3</b>                             | <b>150 N MAIN ST</b>        | <b>WSW 0 - 1/8 (0.125 mi.)</b> | <b>D21</b> | <b>58</b> |
| Spill Number/Closed Date: 1904865 / 2020-11-30   |                             |                                |            |           |
| Spill Number/Closed Date: 2108603 / Not Reported |                             |                                |            |           |
| Site ID: 592871                                  |                             |                                |            |           |
| Site ID: 630558                                  |                             |                                |            |           |
| Spill Date: 2019-08-08                           |                             |                                |            |           |
| Spill Date: 2021-12-23                           |                             |                                |            |           |
| <b>CROSBY'S - NEWARK</b>                         | <b>150 NORTH MAIN STREE</b> | <b>WSW 0 - 1/8 (0.125 mi.)</b> | <b>D22</b> | <b>65</b> |
| Spill Number/Closed Date: 1009621 / 2011-02-03   |                             |                                |            |           |
| Spill Number/Closed Date: 1011245 / 2011-02-09   |                             |                                |            |           |
| Spill Number/Closed Date: 9108601 / 1991-11-04   |                             |                                |            |           |
| Spill Number/Closed Date: 9006804 / 1990-09-21   |                             |                                |            |           |
| Site ID: 443181                                  |                             |                                |            |           |
| Site ID: 444887                                  |                             |                                |            |           |
| Site ID: 203105                                  |                             |                                |            |           |
| Site ID: 203104                                  |                             |                                |            |           |
| Spill Date: 2010-12-08                           |                             |                                |            |           |
| Spill Date: 2011-02-08                           |                             |                                |            |           |
| Spill Date: 1991-11-04                           |                             |                                |            |           |
| Spill Date: 1990-09-20                           |                             |                                |            |           |

### **Other Ascertainable Records**

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 02/28/2022 has revealed that there are 7 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>         | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|------------------------|--------------------------------|---------------|-------------|
| <b>C H STUART INC ROYAL</b>   | <b>140 HARRISON ST</b> | <b>SSW 0 - 1/8 (0.002 mi.)</b> | <b>4</b>      | <b>16</b>   |

## EXECUTIVE SUMMARY

|                             |                         |                                  |               |             |
|-----------------------------|-------------------------|----------------------------------|---------------|-------------|
| EPA ID:: NYD002215697       |                         |                                  |               |             |
| <b>FORMER RITE AID #108</b> | <b>135 E UNION ST</b>   | <b>SSW 1/8 - 1/4 (0.172 mi.)</b> | <b>I29</b>    | <b>134</b>  |
| EPA ID:: NYR000190199       |                         |                                  |               |             |
| <b>ULTRA TECHNOLOGIES</b>   | <b>700 N MAIN ST</b>    | <b>NNW 1/8 - 1/4 (0.245 mi.)</b> | <b>46</b>     | <b>194</b>  |
| EPA ID:: NYD986928075       |                         |                                  |               |             |
| <b>STOTT'S DRY CLEANERS</b> | <b>111 W SHORE BLVD</b> | <b>WSW 1/8 - 1/4 (0.250 mi.)</b> | <b>N48</b>    | <b>200</b>  |
| EPA ID:: NYD987036936       |                         |                                  |               |             |
| <b>Lower Elevation</b>      | <b>Address</b>          | <b>Direction / Distance</b>      | <b>Map ID</b> | <b>Page</b> |
| <b>HICKORY MACHINE CO I</b> | <b>218 FORD ST</b>      | <b>N 0 - 1/8 (0.059 mi.)</b>     | <b>B9</b>     | <b>33</b>   |
| EPA ID:: NYD986899375       |                         |                                  |               |             |
| NYS DOT BIN 4034230         | RTE 88 OVER THE ERIE    | SSW 1/8 - 1/4 (0.146 mi.)        | F23           | 74          |
| EPA ID:: NYR000025080       |                         |                                  |               |             |
| <b>SERVICE STATION</b>      | <b>515 N MAIN ST</b>    | <b>NNW 1/8 - 1/4 (0.147 mi.)</b> | <b>G25</b>    | <b>80</b>   |
| EPA ID:: NYD000704031       |                         |                                  |               |             |

NY DRYCLEANERS: A listing of all registered drycleaning facilities.

A review of the NY DRYCLEANERS list, as provided by EDR, and dated 03/07/2022 has revealed that there is 1 NY DRYCLEANERS site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>                     | <u>Address</u>      | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---------------------|-----------------------------|---------------|-------------|
| STOTT'S DRY CLEANERS<br>Facility Id: 8-5420-00084 | 111 WEST SHORE BLVD | WSW 1/8 - 1/4 (0.250 mi.)   | N47           | 199         |

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there are 9 NY MANIFEST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>                       | <u>Address</u>          | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
|---|-------------------------|----------------------------------|---------------|-------------|
| <b>IEC ELECTRONICS CORP</b><br>EPA ID: NYD002463305 | <b>105 NORTON ST</b>    | <b>E 1/8 - 1/4 (0.159 mi.)</b>   | <b>H26</b>    | <b>85</b>   |
| <b>FORMER RITE AID #108</b><br>EPA ID: NYR000190199 | <b>135 E UNION ST</b>   | <b>SSW 1/8 - 1/4 (0.172 mi.)</b> | <b>I29</b>    | <b>134</b>  |
| <b>KWIK FILL M0113-051</b><br>EPA ID: NYD986950566  | <b>245 E UNION ST</b>   | <b>SE 1/8 - 1/4 (0.221 mi.)</b>  | <b>J35</b>    | <b>156</b>  |
| RITE AID #10849<br>EPA ID: NYR000219675             | 101 S MAIN ST           | SSW 1/8 - 1/4 (0.223 mi.)        | K38           | 166         |
| <b>ULTRA TECHNOLOGIES</b><br>EPA ID: NYD986928075   | <b>700 N MAIN ST</b>    | <b>NNW 1/8 - 1/4 (0.245 mi.)</b> | <b>46</b>     | <b>194</b>  |
| <b>STOTT'S DRY CLEANERS</b><br>EPA ID: NYD987036936 | <b>111 W SHORE BLVD</b> | <b>WSW 1/8 - 1/4 (0.250 mi.)</b> | <b>N48</b>    | <b>200</b>  |
| <b>Lower Elevation</b>                              | <b>Address</b>          | <b>Direction / Distance</b>      | <b>Map ID</b> | <b>Page</b> |
| <b>HICKORY MACHINE CO I</b>                         | <b>218 FORD ST</b>      | <b>N 0 - 1/8 (0.059 mi.)</b>     | <b>B10</b>    | <b>37</b>   |

## EXECUTIVE SUMMARY

|                      |                      |                                |            |           |
|----------------------|----------------------|--------------------------------|------------|-----------|
| EPA ID: NYD987034154 |                      |                                |            |           |
| TOM MARTIN           | 416 N MAIN STREET    | WNW 0 - 1/8 (0.121 mi.)        | E17        | 52        |
| EPA ID: NYP000890913 |                      |                                |            |           |
| <b>GETTY MART #3</b> | <b>150 N MAIN ST</b> | <b>WSW 0 - 1/8 (0.125 mi.)</b> | <b>D21</b> | <b>58</b> |
| EPA ID: NYR000157503 |                      |                                |            |           |

PA MANIFEST: Hazardous waste manifest information.

A review of the PA MANIFEST list, as provided by EDR, and dated 06/30/2018 has revealed that there is 1 PA MANIFEST site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>                      | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------|-----------------------------|---------------|-------------|
| RITE AID # 10849<br>Generator EPA Id: NYR000190199 | 135 E UNION ST | SSW 1/8 - 1/4 (0.172 mi.)   | I30           | 139         |

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|----------------|-----------------------------|---------------|-------------|
| NYSEG - NEWARK COAL    | N. MAIN ST     | SW 1/8 - 1/4 (0.164 mi.)    | 28            | 134         |

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

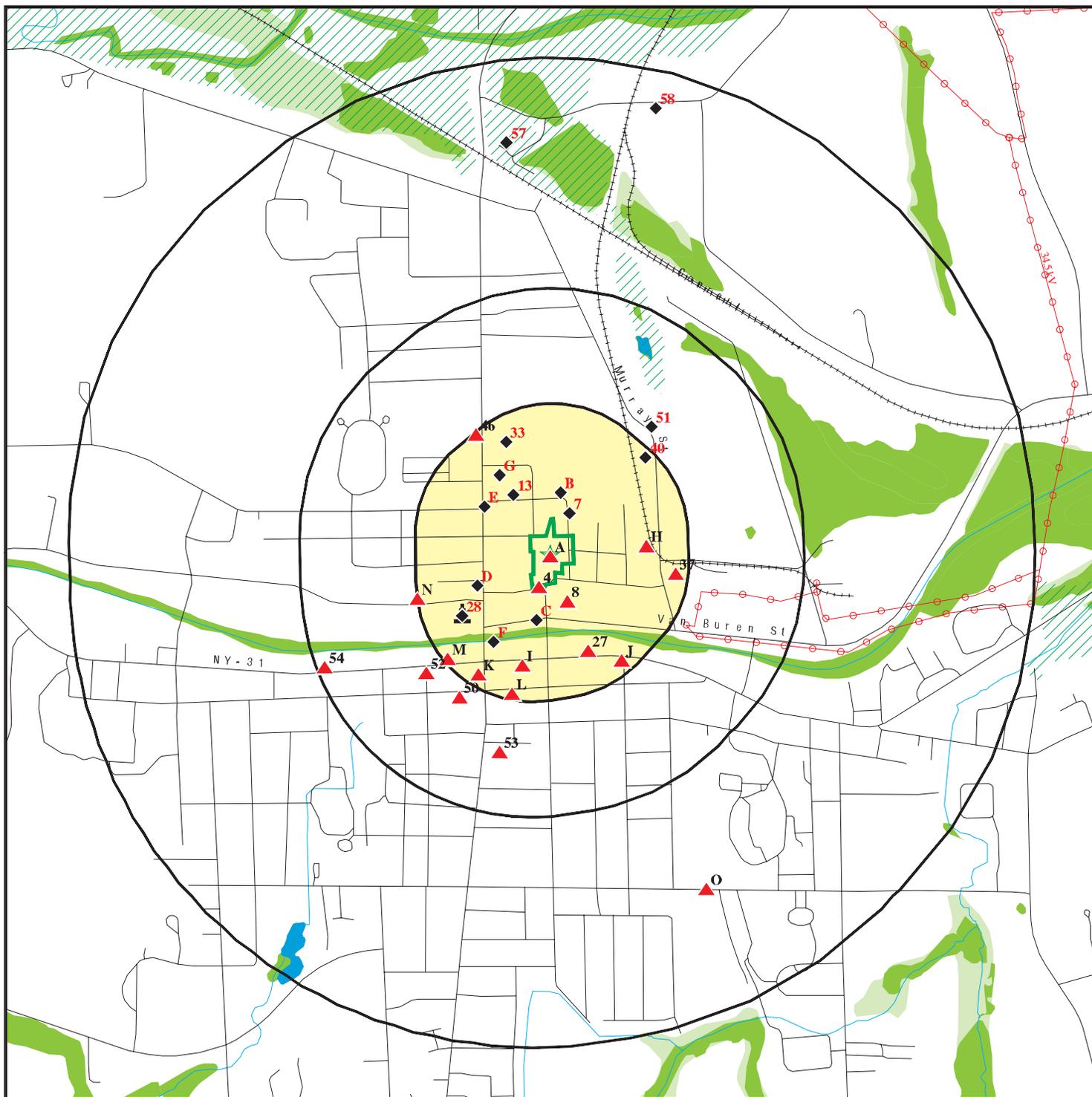
Site Name

NYS DOT

Database(s)

NY LTANKS

# OVERVIEW MAP - 7010244.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

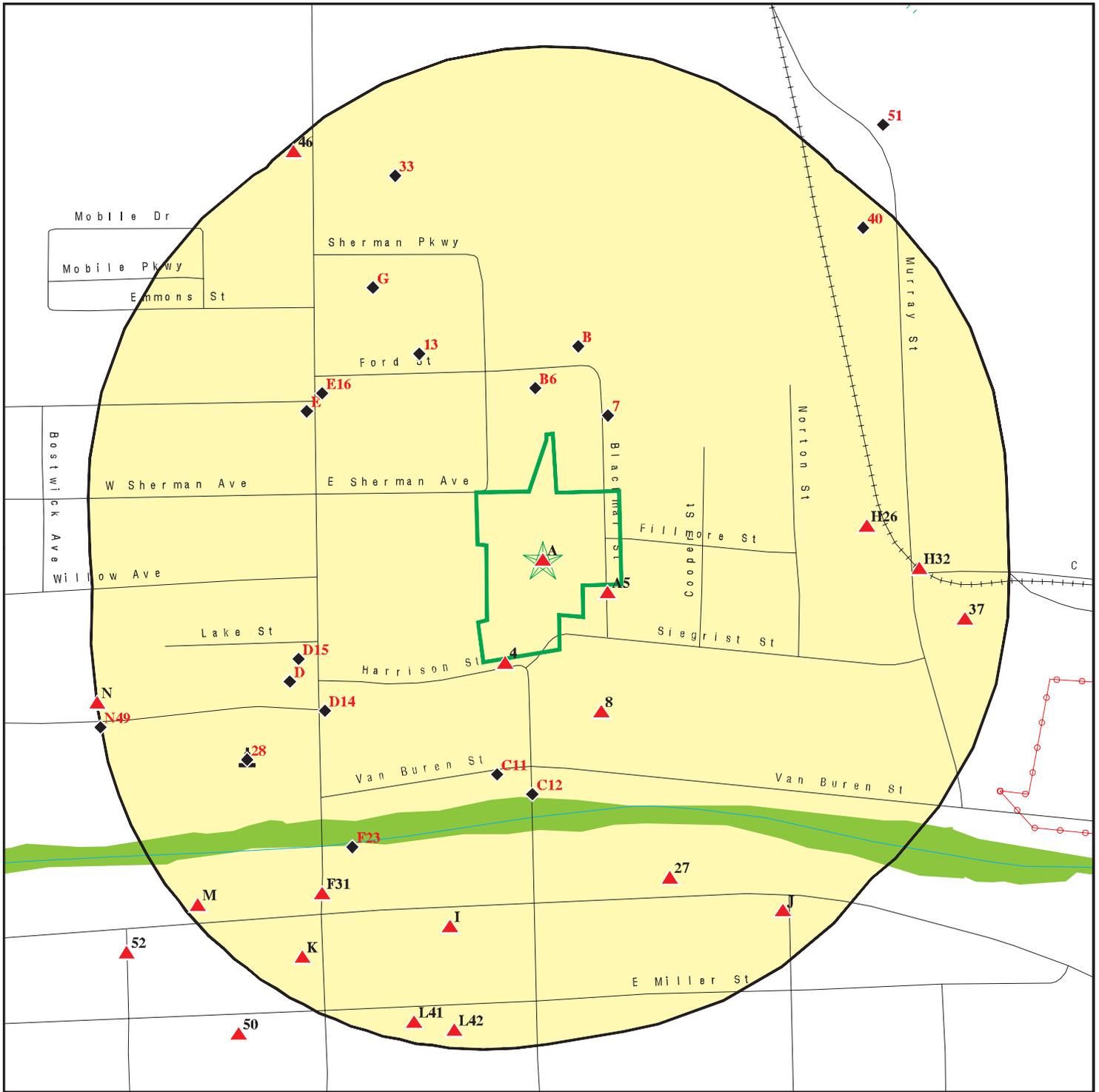
State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Coventry Commons  
 ADDRESS: 130-132 Harrison St  
 Newark NY 14513  
 LAT/LONG: 43.049954 / 77.09246

CLIENT: Ravi Engineering & Land Surveying, P.C.  
 CONTACT: Lynn Zicari  
 INQUIRY #: 7010244.2s  
 DATE: June 08, 2022 10:57 am

# DETAIL MAP - 7010244.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Coventry Commons  
 ADDRESS: 130-132 Harrison St  
 Newark NY 14513  
 LAT/LONG: 43.049954 / 77.09246

CLIENT: Ravi Engineering & Land Surveying, P.C.  
 CONTACT: Lynn Zicari  
 INQUIRY #: 7010244.2s  
 DATE: June 08, 2022 10:57 am

## MAP FINDINGS SUMMARY

| Database  | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total<br>Plotted |
|---|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| <b>STANDARD ENVIRONMENTAL RECORDS</b>   |                               |                    |       |           |           |         |     |                  |
| <b><i>Lists of Federal NPL (Superfund) sites</i></b>                                  |                               |                    |       |           |           |         |     |                  |
| NPL   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| Proposed NPL  | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| NPL LIENS   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>Lists of Federal Delisted NPL sites</i></b>                                     |                               |                    |       |           |           |         |     |                  |
| Delisted NPL  | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>     |                               |                    |       |           |           |         |     |                  |
| FEDERAL FACILITY  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| SEMS  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Lists of Federal CERCLA sites with NFRAP</i></b>                                |                               |                    |       |           |           |         |     |                  |
| SEMS-ARCHIVE  | 0.500                         |                    | 0     | 0         | 1         | NR      | NR  | 1                |
| <b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>           |                               |                    |       |           |           |         |     |                  |
| CORRACTS  | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>Lists of Federal RCRA TSD facilities</i></b>                                    |                               |                    |       |           |           |         |     |                  |
| RCRA-TSDF   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Lists of Federal RCRA generators</i></b>  |                               |                    |       |           |           |         |     |                  |
| RCRA-LQG  | 0.250                         |                    | 1     | 0         | NR        | NR      | NR  | 1                |
| RCRA-SQG  | 0.250                         |                    | 0     | 1         | NR        | NR      | NR  | 1                |
| RCRA-VSQG   | 0.250                         |                    | 1     | 2         | NR        | NR      | NR  | 3                |
| <b><i>Federal institutional controls / engineering controls registries</i></b>        |                               |                    |       |           |           |         |     |                  |
| LUCIS   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| US ENG CONTROLS   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| US INST CONTROLS  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Federal ERNS list</i></b>   |                               |                    |       |           |           |         |     |                  |
| ERNS  | TP                            |                    | NR    | NR        | NR        | NR      | NR  | 0                |
| <b><i>Lists of state- and tribal hazardous waste facilities</i></b>                   |                               |                    |       |           |           |         |     |                  |
| NY SHWS   | 1.000                         |                    | 1     | 1         | 0         | 3       | NR  | 5                |
| <b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b> |                               |                    |       |           |           |         |     |                  |
| NY SWF/LF   | 0.500                         |                    | 1     | 0         | 1         | NR      | NR  | 2                |
| <b><i>Lists of state and tribal leaking storage tanks</i></b>                         |                               |                    |       |           |           |         |     |                  |
| INDIAN LUST   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |

## MAP FINDINGS SUMMARY

| Database  | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| NY LTANKS   | 0.500                   |                 | 0     | 3         | 3         | NR      | NR  | 6             |
| NY HIST LTANKS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of state and tribal registered storage tanks</i></b>                      |                         |                 |       |           |           |         |     |               |
| FEMA UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| NY UST  | 0.250                   | 1               | 4     | 8         | NR        | NR      | NR  | 13            |
| NY CBS UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| NY MOSF UST   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| NY MOSF   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| NY CBS  | 0.250                   |                 | 0     | 1         | NR        | NR      | NR  | 1             |
| NY AST  | 0.250                   |                 | 1     | 4         | NR        | NR      | NR  | 5             |
| NY CBS AST  | 0.250                   |                 | 0     | 1         | NR        | NR      | NR  | 1             |
| NY MOSF AST   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| INDIAN UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| NY TANKS  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b><i>State and tribal institutional control / engineering control registries</i></b> |                         |                 |       |           |           |         |     |               |
| NY RES DECL   | 0.125                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| NY ENG CONTROLS   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| NY INST CONTROL   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of state and tribal voluntary cleanup sites</i></b>                       |                         |                 |       |           |           |         |     |               |
| NY VCP  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| INDIAN VCP  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of state and tribal brownfield sites</i></b>                              |                         |                 |       |           |           |         |     |               |
| NY BROWNFIELDS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| NY ERP  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>  |                         |                 |       |           |           |         |     |               |
| <b><i>Local Brownfield lists</i></b>  |                         |                 |       |           |           |         |     |               |
| US BROWNFIELDS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>                    |                         |                 |       |           |           |         |     |               |
| NY SWTIRE   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| NY SWRCY  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| INDIAN ODI  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| DEBRIS REGION 9   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| ODI   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| IHS OPEN DUMPS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>                     |                         |                 |       |           |           |         |     |               |
| US HIST CDL   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| NY DEL SHWS   | 1.000                   |                 | 0     | 0         | 0         | 1       | NR  | 1             |
| US CDL  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| NY PFAS   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |

## MAP FINDINGS SUMMARY

| Database                                       | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| <b>Local Lists of Registered Storage Tanks</b> |                         |                 |       |           |           |         |     |               |
| NY HIST UST                                    | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| NY HIST AST                                    | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| <b>Local Land Records</b>                      |                         |                 |       |           |           |         |     |               |
| NY LIENS                                       | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| LIENS 2  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| <b>Records of Emergency Release Reports</b>    |                         |                 |       |           |           |         |     |               |
| HMIRS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| NY Spills                                      | 0.125                   | 1               | 11    | NR        | NR        | NR      | NR  | 12            |
| NY Hist Spills                                 | 0.125                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| NY SPILLS 90                                   | 0.125                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| NY SPILLS 80                                   | 0.125                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| <b>Other Ascertainable Records</b>             |                         |                 |       |           |           |         |     |               |
| RCRA NonGen / NLR                              | 0.250                   | 1               | 2     | 5         | NR        | NR      | NR  | 8             |
| FUDS   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| DOD  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| SCRD DRYCLEANERS                               | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US FIN ASSUR                                   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| EPA WATCH LIST                                 | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| 2020 COR ACTION                                | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| TSCA   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| TRIS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| SSTS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| ROD  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| RMP  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| RAATS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PRP  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PADS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| ICIS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| FTTS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| MLTS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| COAL ASH DOE                                   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| COAL ASH EPA                                   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| PCB TRANSFORMER                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| RADINFO  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| HIST FTTS                                      | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| DOT OPS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| CONSENT  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| INDIAN RESERV                                  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| FUSRAP   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| UMTRA  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| LEAD SMELTERS                                  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| US AIRS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| US MINES                                       | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| ABANDONED MINES                                | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| FINDS  | TP                      | 1               | NR    | NR        | NR        | NR      | NR  | 1             |
| DOCKET HWC                                     | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A1**            **NEWARK CENTRAL SCHOOL DISTRICT**  
**Target**       **132 HARRISON ST**  
**Property**     **NEWARK, NY 14513**

**RCRA NonGen / NLR**    **1000155541**  
**FINDS**                    **NYD067913749**  
**ECHO**  
**NY MANIFEST**

**Site 1 of 4 in cluster A**

**Actual:**  
**442 ft.**

|  |                                |
|--|--------------------------------|
| RCRA NonGen / NLR:   |                                |
| Date Form Received by Agency:                                  | 20070101                       |
| Handler Name:  | NEWARK CENTRAL SCHOOL DISTRICT |
| Handler Address:   | 132 HARRISON ST                |
| Handler City,State,Zip:  | NEWARK, NY 14513-1234          |
| EPA ID:  | NYD067913749                   |
| Contact Name:  | Not reported                   |
| Contact Address:   | HARRISON ST                    |
| Contact City,State,Zip:  | NEWARK, NY 14513               |
| Contact Telephone:   | Not reported                   |
| Contact Fax:   | Not reported                   |
| Contact Email:   | Not reported                   |
| Contact Title:   | Not reported                   |
| EPA Region:  | 02                             |
| Land Type:   | Not reported                   |
| Federal Waste Generator Description:                           | Not a generator, verified      |
| Non-Notifier:  | Not reported                   |
| Biennial Report Cycle:   | Not reported                   |
| Accessibility:   | Not reported                   |
| Active Site Indicator:   | Not reported                   |
| State District Owner:  | NY                             |
| State District:  | NYSDEC R8                      |
| Mailing Address:   | HARRISON ST                    |
| Mailing City,State,Zip:  | NEWARK, NY 14513               |
| Owner Name:  | UNKNOWN                        |
| Owner Type:  | District                       |
| Operator Name:   | UNKNOWN                        |
| Operator Type:   | District                       |
| Short-Term Generator Activity:                                 | No                             |
| Importer Activity:   | No                             |
| Mixed Waste Generator:   | No                             |
| Transporter Activity:  | No                             |
| Transfer Facility Activity:                                    | No                             |
| Recycler Activity with Storage:                                | No                             |
| Small Quantity On-Site Burner Exemption:                       | No                             |
| Smelting Melting and Refining Furnace Exemption:               | No                             |
| Underground Injection Control:                                 | No                             |
| Off-Site Waste Receipt:  | No                             |
| Universal Waste Indicator:                                     | No                             |
| Universal Waste Destination Facility:                          | No                             |
| Federal Universal Waste:                                       | No                             |
| Active Site Fed-Reg Treatment Storage and Disposal Facility:   | Not reported                   |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported                   |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported                   |
| Active Site State-Reg Handler:                                 | ---                            |
| Federal Facility Indicator:                                    | Not reported                   |
| Hazardous Secondary Material Indicator:                        | N                              |
| Sub-Part K Indicator:  | Not reported                   |
| Commercial TSD Indicator:                                      | No                             |
| Treatment Storage and Disposal Type:                           | Not reported                   |
| 2018 GPRA Permit Baseline:                                     | Not on the Baseline            |
| 2018 GPRA Renewals Baseline:                                   | Not on the Baseline            |
| Permit Renewals Workload Universe:                             | Not reported                   |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NEWARK CENTRAL SCHOOL DISTRICT (Continued)**

**1000155541**

|   |                  |
|---|------------------|
| Permit Workload Universe:                                     | Not reported     |
| Permit Progress Universe:                                     | Not reported     |
| Post-Closure Workload Universe:                               | Not reported     |
| Closure Workload Universe:                                    | Not reported     |
| 202 GPRA Corrective Action Baseline:                          | No               |
| Corrective Action Workload Universe:                          | No               |
| Subject to Corrective Action Universe:                        | No               |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No               |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:  | No               |
| TSDFs Only Subject to CA under Discretionary Auth Universe:   | No               |
| Corrective Action Priority Ranking:                           | No NCAPS ranking |
| Environmental Control Indicator:                              | No               |
| Institutional Control Indicator:                              | No               |
| Human Exposure Controls Indicator:                            | N/A              |
| Groundwater Controls Indicator:                               | N/A              |
| Operating TSDF Universe:                                      | Not reported     |
| Full Enforcement Universe:                                    | Not reported     |
| Significant Non-Complier Universe:                            | No               |
| Unaddressed Significant Non-Complier Universe:                | No               |
| Addressed Significant Non-Complier Universe:                  | No               |
| Significant Non-Complier With a Compliance Schedule Universe: | No               |
| Financial Assurance Required:                                 | Not reported     |
| Handler Date of Last Change:                                  | 20150414         |
| Recognized Trader-Importer:                                   | No               |
| Recognized Trader-Exporter:                                   | No               |
| Importer of Spent Lead Acid Batteries:                        | No               |
| Exporter of Spent Lead Acid Batteries:                        | No               |
| Recycler Activity Without Storage:                            | No               |
| Manifest Broker:  | No               |
| Sub-Part P Indicator:   | No               |

Hazardous Waste Summary:

|                    |             |
|--------------------|-------------|
| Waste Code:        | NONE        |
| Waste Description: | Not Defined |

Handler - Owner Operator:

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | UNKNOWN                |
| Legal Status:                  | District               |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | NOT REQUIRED           |
| Owner/Operator City,State,Zip: | NOT REQUIRED, WY 99999 |
| Owner/Operator Telephone:      | 212-555-1212           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | UNKNOWN                |
| Legal Status:                  | District               |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | NOT REQUIRED           |
| Owner/Operator City,State,Zip: | NOT REQUIRED, WY 99999 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWARK CENTRAL SCHOOL DISTRICT (Continued)**

**1000155541**

Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Operator  
Owner/Operator Name: UNKNOWN  
Legal Status: District  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990708  
Handler Name: NEWARK CENTRAL SCHOOL DISTRICT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060101  
Handler Name: NEWARK CENTRAL SCHOOL DISTRICT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20070101  
Handler Name: NEWARK CENTRAL SCHOOL DISTRICT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWARK CENTRAL SCHOOL DISTRICT (Continued)**

**1000155541**

Receive Date: 19880404  
Handler Name: NEWARK CENTRAL SCHOOL DISTRICT  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110004365570

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000155541  
Registry ID: 110004365570  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110004365570>  
Name: NEWARK CENTRAL SCHOOL DISTRICT  
Address: 132 HARRISON ST  
City,State,Zip: NEWARK, NY 14513

NY MANIFEST:

Name: PERKINS ELEMENTARY SCHOOL  
Address: 132 HARRISON ST  
City,State,Zip: NEWARK, NY 14513-1234  
Country: USA  
EPA ID: NYD067913749  
Facility Status: Not reported  
Location Address 1: 132 HARRISON STREET  
Code: BP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWARK CENTRAL SCHOOL DISTRICT (Continued)**

**1000155541**

Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: NEWARK  
Location State: NY  
Location Zip: 14513  
Location Zip 4: Not reported

**NY MANIFEST:**

EPAID: NYD067913749  
Mailing Name: PERKINS ELEMENTARY SCHOOL  
Mailing Contact: PERKINS ELEMENTARY SCHOOL  
Mailing Address 1: 132 HARRISON STREET  
Mailing Address 2: Not reported  
Mailing City: NEWARK  
Mailing State: NY  
Mailing Zip: 14513  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 3153315150

**A2  
Target  
Property**

**GRAYBILL REAL ESTATE LLC - CVS  
130 HARRISON STREET  
NEWARK, NY 14513**

**NY UST U004216890  
N/A**

**Site 2 of 4 in cluster A**

**Actual:  
442 ft.**

UST:  
Name: GRAYBILL REAL ESTATE LLC - CVS  
Address: 130 HARRISON STREET  
City,State,Zip: NEWARK, NY 14513  
Id/Status: 8-601660 / Unregulated/Closed  
Program Type: PBS  
Region: STATE  
DEC Region: 8  
Expiration Date: N/A  
UTM X: 329486.89792  
UTM Y: 4768372.56009  
Site Type: Manufacturing (Other than Chemical)/Processing

**Affiliation Records:**

Site Id: 488948  
Affiliation Type: Facility Owner  
Company Name: GRAYBILL REAL ESTATE LLC  
Contact Type: MANAGER  
Contact Name: RODNEY J GRAYBILL  
Address1: 101 WEST MAPLE AVENUE  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-3680  
EMail: RJGRAYBILL@AOL.COM  
Fax Number: Not reported  
Modified By: WLSTEVEN  
Date Last Modified: 2013-11-13

Site Id: 488948

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYBILL REAL ESTATE LLC - CVS (Continued)**

**U004216890**

Affiliation Type: Mail Contact  
Company Name: GRAYBILL REAL ESTATE LLC  
Contact Type: MANAGER  
Contact Name: RODNEY J GRAYBILL  
Address1: 101 WEST MAPLE AVENUE  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-3680  
EMail: RJGRAYBILL@AOL.COM  
Fax Number: Not reported  
Modified By: WLSTEVEN  
Date Last Modified: 2013-11-13

Site Id: 488948  
Affiliation Type: Facility Operator  
Company Name: GRAYBILL REAL ESTATE - CVS  
Contact Type: Not reported  
Contact Name: N/A  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: N/A  
EMail: Not reported  
Fax Number: Not reported  
Modified By: WLSTEVEN  
Date Last Modified: 2013-11-13

Site Id: 488948  
Affiliation Type: Emergency Contact  
Company Name: GRAYBILL REAL ESTATE LLC  
Contact Type: Not reported  
Contact Name: RODNEY J GRAYBILL  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 573-3924  
EMail: Not reported  
Fax Number: Not reported  
Modified By: WLSTEVEN  
Date Last Modified: 2013-11-13

Tank Info:

Tank Number: 001  
Tank ID: 250210  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 12000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYBILL REAL ESTATE LLC - CVS (Continued)**

**U004216890**

Install Date: Not reported  
Date Tank Closed: 10/18/2013  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Tightness Test Method: 00  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: WLSTEVEN  
Last Modified: 04/14/2017

Equipment Records:

E00 - Piping Secondary Containment - None  
H00 - Tank Leak Detection - None  
I00 - Overfill - None  
B00 - Tank External Protection - None  
F00 - Pipe External Protection - None  
A00 - Tank Internal Protection - None  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
K00 - Spill Prevention - None  
L00 - Piping Leak Detection - None  
C02 - Pipe Location - Underground/On-ground  
G00 - Tank Secondary Containment - None  
J02 - Dispenser - Suction Dispenser

Tank Number: 002  
Tank ID: 250211  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 12000  
Install Date: Not reported  
Date Tank Closed: 10/18/2013  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Tightness Test Method: 00  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: WLSTEVEN  
Last Modified: 04/14/2017

Equipment Records:

L00 - Piping Leak Detection - None  
E00 - Piping Secondary Containment - None  
H00 - Tank Leak Detection - None  
I00 - Overfill - None  
F00 - Pipe External Protection - None  
B00 - Tank External Protection - None  
K00 - Spill Prevention - None  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
A00 - Tank Internal Protection - None  
J02 - Dispenser - Suction Dispenser  
G00 - Tank Secondary Containment - None  
C02 - Pipe Location - Underground/On-ground

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A3**  
**Target**  
**Property**

**GRAYBILL REAL ESTATE**  
**130 HARRISON STREET**  
**NEWARK, NY 14513**

**NY Spills**    **S114560831**  
**N/A**

**Site 3 of 4 in cluster A**

**Actual:**  
**442 ft.**

**SPILLS:**

Name: GRAYBILL REAL ESTATE  
 Address: 130 HARRISON STREET  
 City,State,Zip: NEWARK, NY 14513  
 Spill Number/Closed Date: 1307418 / 2022-01-31  
 Facility ID: 1307418  
 Facility Type: ER  
 DER Facility ID: 444011  
 Site ID: 488082  
 DEC Region: 8  
 Spill Cause: Unknown  
 Spill Class: C3  
 SWIS: 5920  
 Spill Date: 2013-10-18  
 Investigator: JRMARCHI  
 Referred To: Not reported  
 Reported to Dept: 2013-10-18  
 CID: Not reported  
 Water Affected: Not reported  
 Spill Source: Commercial/Industrial  
 Spill Notifier: Other  
 Cleanup Ceased: Not reported  
 Cleanup Meets Std: False  
 Last Inspection: Not reported  
 Recommended Penalty: False  
 UST Trust: Not reported  
 Remediation Phase: 0  
 Date Entered In Computer: 2013-10-18  
 Spill Record Last Update: 2022-01-31  
 Spiller Name: Not reported  
 Spiller Company: Not reported  
 Spiller Address: Not reported  
 Spiller Company: Not reported  
 Contact Name: JON HEERKENS  
 DEC Memo: "TANK CLOSURE REPORT RECEIVED FROM SAW ENVIRONMENTAL DATED 12/30/2013. LAB RESULTS SHOW NO VOC COMPOUNDS EXCEED SOIL CLEANUP LEVELS. TWO SVOC COMPOUNDS SLIGHTLY EXCEED CLENAUP LEVELS. APPROX 200 TONS OF PETROLEUM CONTAMINATED SOIL DISPOSED OF AT ONTARIO COUNTY LANDFILL. BASED ON WORK COMPLETED AND LOW LEVELS OF PETROLEUM COMPOUNDS IN SOIL, NO FURTHER REMEDIAL WORK DEEMED MECESSARY AT THIS TIME"

Remarks: "CALLER STATES THAT WHILE REMOVING 2 UNDERGROUND FUEL OIL TANKS, CONTAMINATED SOILS ENCOUNTERED. TO TRY AND DIG OUT OF CONTAMINATION, PLACING ON PLASTIC"

**All Materials:**

Site ID: 488082  
 Operable Unit ID: 1237714  
 Operable Unit: 01  
 Material ID: 2237391  
 Material Code: 0001A  
 Material Name: #2 fuel oil  
 Case No.: Not reported  
 Material FA: Petroleum

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYBILL REAL ESTATE (Continued)**

**S114560831**

Quantity: .00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

**4**  
**SSW**  
**< 1/8**  
**0.002 mi.**  
**13 ft.**

**C H STUART INC ROYAL CREST DIV**  
**140 HARRISON ST**  
**NEWARK, NY 14513**

**RCRA NonGen / NLR** **1000132856**  
**FINDS** **NYD002215697**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**443 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20070101  
Handler Name: C H STUART INC ROYAL CREST DIV  
Handler Address: 140 HARRISON ST  
Handler City,State,Zip: NEWARK, NY 14513-1234  
EPA ID: NYD002215697  
Contact Name: Not reported  
Contact Address: HARRISON ST  
Contact City,State,Zip: NEWARK, NY 14513  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 02  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: NY  
State District: NYSDEC R8  
Mailing Address: HARRISON ST  
Mailing City,State,Zip: NEWARK, NY 14513  
Owner Name: C H STUART INC  
Owner Type: Private  
Operator Name: C H STUART INC  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C H STUART INC ROYAL CREST DIV (Continued)**

**1000132856**

|   |                     |
|---|---------------------|
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:   | Not reported        |
| Commercial TSD Indicator:                                     | No                  |
| Treatment Storage and Disposal Type:                          | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| Permit Renewals Workload Universe:                            | Not reported        |
| Permit Workload Universe:                                     | Not reported        |
| Permit Progress Universe:                                     | Not reported        |
| Post-Closure Workload Universe:                               | Not reported        |
| Closure Workload Universe:                                    | Not reported        |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Corrective Action Workload Universe:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:  | No                  |
| TSDFs Only Subject to CA under Discretionary Auth Universe:   | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Operating TSDF Universe:                                      | Not reported        |
| Full Enforcement Universe:                                    | Not reported        |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20150414            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:  | No                  |
| Sub-Part P Indicator:   | No                  |

**Hazardous Waste Summary:**

Waste Code: D000  
 Waste Description: Not Defined

Waste Code: F001  
 Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003  
 Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C H STUART INC ROYAL CREST DIV (Continued)**

**1000132856**

MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006  
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F009  
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: C H STUART INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: C H STUART INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: C H STUART INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C H STUART INC ROYAL CREST DIV (Continued)**

**1000132856**

Historic Generators:

Receive Date: 19990708  
Handler Name: C H STUART INC ROYAL CREST DIV  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060101  
Handler Name: C H STUART INC ROYAL CREST DIV  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20070101  
Handler Name: C H STUART INC ROYAL CREST DIV  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19800818  
Handler Name: C H STUART INC ROYAL CREST DIV  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339914  
NAICS Description: COSTUME JEWELRY AND NOVELTY MANUFACTURING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C H STUART INC ROYAL CREST DIV (Continued)**

**1000132856**

NAICS Code: 45439  
NAICS Description: OTHER DIRECT SELLING ESTABLISHMENTS

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110004340106

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:  
Envid: 1000132856  
Registry ID: 110004340106  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110004340106>  
Name: C H STUART INC ROYAL CREST DIV  
Address: 140 HARRISON ST  
City,State,Zip: NEWARK, NY 14513

A5  
ESE  
< 1/8  
0.005 mi.  
24 ft.

**TOWN OF ARCADIA  
HIGHWAY DEPARTMENT  
NEWARK, NY 14513**

**NY UST U003315462  
NY AST N/A**

**Site 4 of 4 in cluster A**

Relative: Higher  
Actual: 444 ft.

UST:  
Name: TOWN OF ARCADIA  
Address: HIGHWAY DEPARTMENT  
City,State,Zip: NEWARK, NY 14513  
Id/Status: 8-439665 / Active  
Program Type: PBS  
Region: STATE  
DEC Region: 8  
Expiration Date: 05/19/2023  
UTM X: 329635.45061  
UTM Y: 4768448.33378  
Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:  
Site Id: 50242  
Affiliation Type: Facility Operator  
Company Name: TOWN OF ARCADIA  
Contact Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN OF ARCADIA (Continued)**

**U003315462**

Contact Name: TOWN OF ARCADIA  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 331-1108  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MAPERSSO  
Date Last Modified: 2013-05-14

Site Id: 50242  
Affiliation Type: Mail Contact  
Company Name: TOWN OF ARCADIA  
Contact Type: Not reported  
Contact Name: HIGHWAY SUPERINTENDENT  
Address1: 233 BLACKMAR STREET  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-7369  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MAPERSSO  
Date Last Modified: 2018-02-23

Site Id: 50242  
Affiliation Type: Emergency Contact  
Company Name: TOWN OF ARCADIA  
Contact Type: Not reported  
Contact Name: TOM KUHLMAN  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (315) 945-1878  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MAPERSSO  
Date Last Modified: 2015-06-22

Site Id: 50242  
Affiliation Type: Facility Owner  
Company Name: TOWN OF ARCADIA  
Contact Type: SUPERINTENDENT OF HIGHWAYS  
Contact Name: DANIEL D PULLEN  
Address1: 100 EAST MILLER STREET  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN OF ARCADIA (Continued)**

**U003315462**

Country Code: 001  
Phone: (315) 331-7369  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MAPERSSO  
Date Last Modified: 2018-02-23

Tank Info:

Tank Number: 001X  
Tank ID: 150269  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 4000  
Install Date: 04/01/1988  
Date Tank Closed: 05/07/2008  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0008  
Common Name of Substance: Diesel

Tightness Test Method: 21  
Date Test: 03/04/2003  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: MAPERSSO  
Last Modified: 04/14/2017

Equipment Records:

H04 - Tank Leak Detection - Groundwater Well  
B02 - Tank External Protection - Original Sacrificial Anode  
D02 - Pipe Type - Galvanized Steel  
J02 - Dispenser - Suction Dispenser  
C02 - Pipe Location - Underground/On-ground  
G04 - Tank Secondary Containment - Double-Walled (Underground)  
I00 - Overfill - None  
K01 - Spill Prevention - Catch Basin  
H05 - Tank Leak Detection - In-Tank System (ATG)  
F02 - Pipe External Protection - Original Sacrificial Anode  
A00 - Tank Internal Protection - None

Tank Number: 002X  
Tank ID: 150270  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 1000  
Install Date: 04/01/1988  
Date Tank Closed: 05/07/2008  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0009  
Common Name of Substance: Gasoline

Tightness Test Method: 21

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN OF ARCADIA (Continued)**

**U003315462**

Date Test: 03/04/2003  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: MAPERSSO  
Last Modified: 04/14/2017

Equipment Records:

H04 - Tank Leak Detection - Groundwater Well  
B02 - Tank External Protection - Original Sacrificial Anode  
D02 - Pipe Type - Galvanized Steel  
C02 - Pipe Location - Underground/On-ground  
J02 - Dispenser - Suction Dispenser  
G04 - Tank Secondary Containment - Double-Walled (Underground)  
I00 - Overfill - None  
K01 - Spill Prevention - Catch Basin  
H05 - Tank Leak Detection - In-Tank System (ATG)  
F02 - Pipe External Protection - Original Sacrificial Anode  
A00 - Tank Internal Protection - None

AST:

Name: TOWN OF ARCADIA  
Address: HIGHWAY DEPARTMENT  
City,State,Zip: NEWARK, NY 14513  
Region: STATE  
DEC Region: 8  
Site Status: Active  
Facility Id: 8-439665  
Program Type: PBS  
UTM X: 329635.45061  
UTM Y: 4768448.33378  
Expiration Date: 05/19/2023  
Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:

Site Id: 50242  
Affiliation Type: Facility Operator  
Company Name: TOWN OF ARCADIA  
Contact Type: Not reported  
Contact Name: TOWN OF ARCADIA  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 331-1108  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MAPERSSO  
Date Last Modified: 2013-05-14

Site Id: 50242  
Affiliation Type: Mail Contact  
Company Name: TOWN OF ARCADIA  
Contact Type: Not reported  
Contact Name: HIGHWAY SUPERINTENDENT  
Address1: 233 BLACKMAR STREET  
Address2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN OF ARCADIA (Continued)**

**U003315462**

City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-7369  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MAPERSSO  
Date Last Modified: 2018-02-23

Site Id: 50242  
Affiliation Type: Emergency Contact  
Company Name: TOWN OF ARCADIA  
Contact Type: Not reported  
Contact Name: TOM KUHLMAN  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (315) 945-1878  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MAPERSSO  
Date Last Modified: 2015-06-22

Site Id: 50242  
Affiliation Type: Facility Owner  
Company Name: TOWN OF ARCADIA  
Contact Type: SUPERINTENDENT OF HIGHWAYS  
Contact Name: DANIEL D PULLEN  
Address1: 100 EAST MILLER STREET  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-7369  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MAPERSSO  
Date Last Modified: 2018-02-23

Tank Info:

Tank Number: 001  
Tank Id: 223141  
Material Code: 0008  
Common Name of Substance: Diesel

Equipment Records:

H02 - Tank Leak Detection - Interstitial - Manual Monitoring  
D02 - Pipe Type - Galvanized Steel  
F00 - Pipe External Protection - None  
J02 - Dispenser - Suction Dispenser

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TOWN OF ARCADIA (Continued)

U003315462

G12 - Tank Secondary Containment - Double-Walled (AG only)  
K01 - Spill Prevention - Catch Basin  
E00 - Piping Secondary Containment - None  
I04 - Overfill - Product Level Gauge (A/G)  
C01 - Pipe Location - Aboveground  
L00 - Piping Leak Detection - None  
I03 - Overfill - Automatic Shut-Off  
B01 - Tank External Protection - Painted/Asphalt Coating  
A00 - Tank Internal Protection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 04/01/2008  
Capacity Gallons: 4000  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: MAPERSSO  
Last Modified: 04/14/2017  
Material Name: diesel

Tank Number: 002  
Tank Id: 223142  
Material Code: 0009  
Common Name of Substance: Gasoline

Equipment Records:

F00 - Pipe External Protection - None  
C00 - Pipe Location - No Piping  
J06 - Dispenser - Tank Mounted Dispenser  
G00 - Tank Secondary Containment - None  
E00 - Piping Secondary Containment - None  
H00 - Tank Leak Detection - None  
I04 - Overfill - Product Level Gauge (A/G)  
L00 - Piping Leak Detection - None  
D00 - Pipe Type - No Piping  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
K00 - Spill Prevention - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 04/01/2008  
Capacity Gallons: 500  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: MAPERSSO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN OF ARCADIA (Continued)**

**U003315462**

Last Modified: 04/14/2017  
Material Name: gasoline/ethanol

Tank Number: 003  
Tank Id: 255813

Equipment Records:

C00 - Pipe Location - No Piping  
F00 - Pipe External Protection - None  
J06 - Dispenser - Tank Mounted Dispenser  
G00 - Tank Secondary Containment - None  
E00 - Piping Secondary Containment - None  
H00 - Tank Leak Detection - None  
I04 - Overfill - Product Level Gauge (A/G)  
D00 - Pipe Type - No Piping  
L00 - Piping Leak Detection - None  
A00 - Tank Internal Protection - None  
K00 - Spill Prevention - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 06/01/2014  
Capacity Gallons: 160  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: MAPERSSO  
Last Modified: 04/14/2017  
Material Name: motor oil

Tank Number: 004  
Tank Id: 255814

Equipment Records:

F00 - Pipe External Protection - None  
C00 - Pipe Location - No Piping  
G00 - Tank Secondary Containment - None  
E00 - Piping Secondary Containment - None  
H00 - Tank Leak Detection - None  
I04 - Overfill - Product Level Gauge (A/G)  
L00 - Piping Leak Detection - None  
D00 - Pipe Type - No Piping  
J03 - Dispenser - Gravity  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
K00 - Spill Prevention - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN OF ARCADIA (Continued)**

**U003315462**

Install Date: 06/01/2014  
Capacity Gallons: 160  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: MAPERSSO  
Last Modified: 04/14/2017  
Material Name: hydraulic oil

Tank Number: 005  
Tank Id: 255815

Equipment Records:

C00 - Pipe Location - No Piping  
F00 - Pipe External Protection - None  
G00 - Tank Secondary Containment - None  
H00 - Tank Leak Detection - None  
E00 - Piping Secondary Containment - None  
I04 - Overfill - Product Level Gauge (A/G)  
J03 - Dispenser - Gravity  
L00 - Piping Leak Detection - None  
D00 - Pipe Type - No Piping  
K00 - Spill Prevention - None  
A00 - Tank Internal Protection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 06/01/2014  
Capacity Gallons: 160  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: MAPERSSO  
Last Modified: 04/14/2017  
Material Name: hydraulic oil

**B6**  
**North**  
**< 1/8**  
**0.031 mi.**  
**162 ft.**

**ZAPPIA VENDING SERVICE, INC**  
**201 FORD STREET**  
**NEWARK, NY 14513**

**Site 1 of 3 in cluster B**

**NY UST** **U003315406**  
**NY Spills** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**436 ft.**

UST:  
Name: ZAPPIA VENDING SERVICE, INC  
Address: 201 FORD STREET  
City,State,Zip: NEWARK, NY 14513  
Id/Status: 8-434388 / Unregulated/Closed  
Program Type: PBS  
Region: STATE  
DEC Region: 8

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAPPIA VENDING SERVICE, INC (Continued)**

**U003315406**

Expiration Date: N/A  
UTM X: 329497.69257  
UTM Y: 4768674.09442  
Site Type: Trucking/Transportation/Fleet Operation

**Affiliation Records:**

Site Id: 50147  
Affiliation Type: Facility Owner  
Company Name: ZAPPIA VENDING SERVICE, INC  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: P.O. BOX 167  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-1563  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 50147  
Affiliation Type: Mail Contact  
Company Name: ZAPPIA VENDING SERVICE, INC  
Contact Type: Not reported  
Contact Name: FRANK C ZAPPIA, PRESIDENT  
Address1: 201 FORD STREET  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-2184  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 50147  
Affiliation Type: Facility Operator  
Company Name: ZAPPIA VENDING SERVICE, INC  
Contact Type: Not reported  
Contact Name: FRANK C ZAPPIS, PRESIDENT  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 331-2184  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 50147

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAPPIA VENDING SERVICE, INC (Continued)**

**U003315406**

Affiliation Type: Emergency Contact  
Company Name: ZAPPIA VENDING SERVICE, INC  
Contact Type: Not reported  
Contact Name: JAMES A ZAPPIA, VICE PRESIDENT  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 331-6542  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001  
Tank ID: 150021  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 2000  
Install Date: 07/01/1979  
Date Tank Closed: 09/06/2001  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0009  
Common Name of Substance: Gasoline

Tightness Test Method: 05  
Date Test: 06/01/1996  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None  
J02 - Dispenser - Suction Dispenser  
C02 - Pipe Location - Underground/On-ground  
B01 - Tank External Protection - Painted/Asphalt Coating  
A00 - Tank Internal Protection - None  
H00 - Tank Leak Detection - None  
I00 - Overfill - None  
D02 - Pipe Type - Galvanized Steel  
F00 - Pipe External Protection - None

SPILLS:

Name: ZAPPIA VENDING SERVICE  
Address: 201 FORD STREET  
City,State,Zip: NEWARK, NY 145813  
Spill Number/Closed Date: 0170329 / 2001-12-10  
Facility ID: 0170329  
Facility Type: ER  
DER Facility ID: 255330

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAPPIA VENDING SERVICE, INC (Continued)**

**U003315406**

Site ID: 316681  
DEC Region: 8  
Spill Cause: Other  
Spill Class: B3  
SWIS: 5920  
Spill Date: 2001-09-06  
Investigator: JRMARCHI  
Referred To: Not reported  
Reported to Dept: 2001-09-06  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Other  
Cleanup Ceased: 2001-12-10  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2001-09-10  
Spill Record Last Update: 2010-08-18  
Spiller Name: FRANK ZAPPIA  
Spiller Company: ZAPPIA VENDING SERVICE  
Spiller Address: 201 FORD STREET  
Spiller Company: 001  
Contact Name: FRANK ZAPPIA  
DEC Memo:

"Prior to Sept, 2004 data translation this spill Lead\_DEC Field was JM 09/06/2001: JM SPOKE TO JON LAVALLEY. TANK HAS BEEN REMOVED. CONTAMINATION APPEARS TO BE AROUND THE FILLPORT END OF THE TANK. JM TO MAKE AN INSPECTION ON 09/06. 10/12/2001: JM ON SITE WITH BOB LYONS, CONTRACTOR, AND FRANK ZAPPIA, OWNER. CKED STACK FOR VENTILATION SYSTEM. READINGS <1.0 PPM. BASED ON READINGS IN VENT STACK, NO FURTHER REMDIAL WORK NECESSARY AT THIS TIME. AWAITING DISPOSAL OF CONTAMINATED SOIL. 12/10/01 LABORATORY RESULTS FORM SOIL SAMPLES RECEIVED FROM LAVALLEY BROTHERS. DISPOSAL RECEIPTS SENT. NO FURTHER ACTION NEEDED AT THIS TIME. 08/18/10: PAPER FILE REMOVED PER FILE RETENTION POLICY. "

Remarks: "WHILE REMOVING A 2000 GALLON UNDERGROUND GASOLINE STORAGE TANK, PETROLEUM CONTAMINATION WAS ENCOUNTERD IN THE SOIL SURROUNDING THE TANK. CONTAMINATED SOIL IS BEING STOCKPILED ON SITE."

All Materials:

Site ID: 316681  
Operable Unit ID: 850250  
Operable Unit: 01  
Material ID: 524028  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**7**  
**NNE**  
**< 1/8**  
**0.037 mi.**  
**196 ft.**

**ARCADIA HIGHWAY DEPARTMENT**  
**233 BLACKMAR STREET**  
**NEWARK, NY 14489**

**NY Spills S117851150**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**440 ft.**

**SPILLS:**

Name: ARCADIA HIGHWAY DEPARTMENT  
 Address: 233 BLACKMAR STREET  
 City,State,Zip: NEWARK, NY 14489  
 Spill Number/Closed Date: 0651739 / Not Reported  
 Facility ID: 0651739  
 Facility Type: ER  
 DER Facility ID: 324743  
 Site ID: 375098  
 DEC Region: 8  
 Spill Cause: Other  
 Spill Class: C3  
 SWIS: 5920  
 Spill Date: 2006-12-19  
 Investigator: JRMARCHI  
 Referred To: Not reported  
 Reported to Dept: 2006-12-19  
 CID: Not reported  
 Water Affected: Not reported  
 Spill Source: Institutional, Educational, Gov., Other  
 Spill Notifier: Other  
 Cleanup Ceased: Not reported  
 Cleanup Meets Std: False  
 Last Inspection: Not reported  
 Recommended Penalty: False  
 UST Trust: True  
 Remediation Phase: 1  
 Date Entered In Computer: 2006-12-19  
 Spill Record Last Update: 2015-04-29  
 Spiller Name: Not reported  
 Spiller Company: Not reported  
 Spiller Address: Not reported  
 Spiller Company: Not reported  
 Contact Name: DAVE HARDER  
 DEC Memo: ""  
 Remarks: "WHILE PERFORMING A TANK TIGHTNESS TEST ON A 1,000 GALLON UNDERGROUND GASOLINE TANK, IT FAILED. TANK IS OUT OF SERVICE AND TO PUMP OUT TANK TODAY. TG TO RESPOND."

**All Materials:**

Site ID: 375098  
 Operable Unit ID: 1132751  
 Operable Unit: 01  
 Material ID: 2122536  
 Material Code: 0009  
 Material Name: gasoline  
 Case No.: Not reported  
 Material FA: Petroleum  
 Quantity: .00  
 Units: G  
 Recovered: .00  
 Oxygenate: False

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**8**  
**SSE**  
**< 1/8**  
**0.048 mi.**  
**254 ft.**

**WILSON AUTOMOTIVE**  
**97 EAST AVENUE**  
**NEWARK, NY 14513**

**NY Spills S106125946**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**443 ft.**

**SPILLS:**

Name: WILSON AUTOMOTIVE  
Address: 97 EAST AVENUE  
City,State,Zip: NEWARK, NY 14513  
Spill Number/Closed Date: 0370419 / 2005-01-10  
Facility ID: 0370419  
Facility Type: ER  
DER Facility ID: 71096  
Site ID: 75992  
DEC Region: 8  
Spill Cause: Housekeeping  
Spill Class: C3  
SWIS: 5920  
Spill Date: 2003-10-15  
Investigator: JRMARCHI  
Referred To: Not reported  
Reported to Dept: 2003-10-16  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Other  
Cleanup Ceased: 2005-01-10  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2003-10-16  
Spill Record Last Update: 2010-08-17  
Spiller Name: TOM WILSON  
Spiller Company: WILSON AUTOMOTIVE  
Spiller Address: 97 EAST AVENUE  
Spiller Company: 001  
Contact Name: TOM WILSON  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was JM 10/24/03 BEHIND BLDG ALONG FENCE APPROXIMATELY 200-250 TIRES, PLASTIC CONTAINERS, 5 GALLON BUCKETS OF WHICH 1-2 HAD LIQUID WITH OIL ON SURFACE. TWO 275 GALLON PLASTIC TOTES. ONE TOTE HALF FULL OF CLEAR LIQUID. ON THE CORNER OF FENCE, OIL STAIN ON GROUND APPROXIMATELY 5 FEET IN DIAMETER. SPOKE WITH ALLAN MITCHELL, EMPLOYEE, ABOUT CLEANUP OF OIL STAIN AND REMOVAL OF CONTAINERS TO PREVENT ADDITIONAL SPILLAGE. MR. MITCHELL WOULD ADVISE MR. WILSON, OWNER. 01/10/2005 BASED ON REVIEW OF DATABASE, NO FURTHER ACTION IS NEEDED BY SPILLS. 08/17/10: PAPER FILE REMOVED PER FILE RETENTION POLICY. "

**Remarks:**

"OWNER OF THE ABOVE-MENTIONED LOCATION, LEASES THE PROPERTY TO MR. WILSON. THERE ARE SEVERAL CONTAINERS OF WASTE OIL THAT ARE LEAKING AND SEVERAL TIRES ON SITE. PROPERTY OWNER (BERNIE KNAUT), WANTS THE SITE CLEANED UP. COPY TO LAW ENFORCEMENT."

**All Materials:**

Site ID: 75992  
Operable Unit ID: 881874  
Operable Unit: 01

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILSON AUTOMOTIVE (Continued)**

**S106125946**

Material ID: 493920  
Material Code: 0019A  
Material Name: tires (rubber)  
Case No.: Not reported  
Material FA: Other  
Quantity: 150.00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

Site ID: 75992  
Operable Unit ID: 881874  
Operable Unit: 01  
Material ID: 493921  
Material Code: 0022  
Material Name: waste oil/used oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

**B9**  
**North**  
**< 1/8**  
**0.059 mi.**  
**310 ft.**

**HICKORY MACHINE CO INC**  
**218 FORD ST**  
**NEWARK, NY 14513**

**RCRA NonGen / NLR** **1000994426**  
**FINDS** **NYD986899375**  
**ECHO**

**Site 2 of 3 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**431 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20070101  
Handler Name: HICKORY MACHINE CO INC  
Handler Address: 218 FORD ST  
Handler City,State,Zip: NEWARK, NY 14513  
EPA ID: NYD986899375  
Contact Name: Not reported  
Contact Address: FORD ST  
Contact City,State,Zip: NEWARK, NY 14513  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 02  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: NY  
State District: NYSDEC R8  
Mailing Address: FORD ST  
Mailing City,State,Zip: NEWARK, NY 14513  
Owner Name: 2628 MAPLE AVE INC ARTHUR H THOMPSON II  
Owner Type: Private  
Operator Name: 2628 MAPLE AVE INC ARTHUR H THOMPSON II  
Operator Type: Private

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HICKORY MACHINE CO INC (Continued)**

**1000994426**

|  |                     |
|--|---------------------|
| Short-Term Generator Activity:                                 | No                  |
| Importer Activity:   | No                  |
| Mixed Waste Generator:   | No                  |
| Transporter Activity:  | No                  |
| Transfer Facility Activity:                                    | No                  |
| Recycler Activity with Storage:                                | No                  |
| Small Quantity On-Site Burner Exemption:                       | No                  |
| Smelting Melting and Refining Furnace Exemption:               | No                  |
| Underground Injection Control:                                 | No                  |
| Off-Site Waste Receipt:  | No                  |
| Universal Waste Indicator:                                     | No                  |
| Universal Waste Destination Facility:                          | No                  |
| Federal Universal Waste:                                       | No                  |
| Active Site Fed-Reg Treatment Storage and Disposal Facility:   | Not reported        |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported        |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported        |
| Active Site State-Reg Handler:                                 | ---                 |
| Federal Facility Indicator:                                    | Not reported        |
| Hazardous Secondary Material Indicator:                        | N                   |
| Sub-Part K Indicator:  | Not reported        |
| Commercial TSD Indicator:                                      | No                  |
| Treatment Storage and Disposal Type:                           | Not reported        |
| 2018 GPRA Permit Baseline:                                     | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                   | Not on the Baseline |
| Permit Renewals Workload Universe:                             | Not reported        |
| Permit Workload Universe:                                      | Not reported        |
| Permit Progress Universe:                                      | Not reported        |
| Post-Closure Workload Universe:                                | Not reported        |
| Closure Workload Universe:                                     | Not reported        |
| 202 GPRA Corrective Action Baseline:                           | No                  |
| Corrective Action Workload Universe:                           | No                  |
| Subject to Corrective Action Universe:                         | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:             | No                  |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:   | No                  |
| TSDFs Only Subject to CA under Discretionary Auth Universe:    | No                  |
| Corrective Action Priority Ranking:                            | No NCAPS ranking    |
| Environmental Control Indicator:                               | No                  |
| Institutional Control Indicator:                               | No                  |
| Human Exposure Controls Indicator:                             | N/A                 |
| Groundwater Controls Indicator:                                | N/A                 |
| Operating TSDF Universe:                                       | Not reported        |
| Full Enforcement Universe:                                     | Not reported        |
| Significant Non-Complier Universe:                             | No                  |
| Unaddressed Significant Non-Complier Universe:                 | No                  |
| Addressed Significant Non-Complier Universe:                   | No                  |
| Significant Non-Complier With a Compliance Schedule Universe:  | No                  |
| Financial Assurance Required:                                  | Not reported        |
| Handler Date of Last Change:                                   | 20150414            |
| Recognized Trader-Importer:                                    | No                  |
| Recognized Trader-Exporter:                                    | No                  |
| Importer of Spent Lead Acid Batteries:                         | No                  |
| Exporter of Spent Lead Acid Batteries:                         | No                  |
| Recycler Activity Without Storage:                             | No                  |
| Manifest Broker:   | No                  |
| Sub-Part P Indicator:  | No                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HICKORY MACHINE CO INC (Continued)**

**1000994426**

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: NONE  
Waste Description: Not Defined

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: 2628 MAPLE AVE INC ARTHUR H THOMPSON II  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: 2628 MAPLE AVE INC ARTHUR H THOMPSON II  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: 2628 MAPLE AVE INC ARTHUR H THOMPSON II  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19950418  
Handler Name: HICKORY MACHINE CO INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HICKORY MACHINE CO INC (Continued)**

**1000994426**

Electronic Manifest Broker: Not reported

Receive Date: 20060101  
Handler Name: HICKORY MACHINE CO INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20070101  
Handler Name: HICKORY MACHINE CO INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19900409  
Handler Name: HICKORY MACHINE CO INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110004504778

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HICKORY MACHINE CO INC (Continued)**

**1000994426**

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
 OSHA ESTABLISHMENT

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000994426  
 Registry ID: 110004504778  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110004504778>  
 Name: HICKORY MACHINE CO INC  
 Address: 218 FORD ST  
 City,State,Zip: NEWARK, NY 14513

**B10**  
**North**  
**< 1/8**  
**0.059 mi.**  
**310 ft.**

**HICKORY MACHINE CO INC**  
**218 FORD ST**  
**NEWARK, NY 14513**  
**Site 3 of 3 in cluster B**

**RCRA-VSQG 1001968769**  
**NY MANIFEST NYD987034154**

**Relative:**  
**Lower**  
**Actual:**  
**431 ft.**

RCRA-VSQG:  
 Date Form Received by Agency: 20070101  
 Handler Name: HICKORY MACHINE CO INC  
 Handler Address: 218 FORD ST  
 Handler City,State,Zip: NEWARK, NY 14513  
 EPA ID: NYD987034154  
 Contact Name: A MICHAEL THOMPSON  
 Contact Address: FORD ST  
 Contact City,State,Zip: NEWARK, NY 14513  
 Contact Telephone: 315-331-1148  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 02  
 Land Type: Private  
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: NY  
 State District: NYSDEC R8  
 Mailing Address: FORD ST  
 Mailing City,State,Zip: NEWARK, NY 14513  
 Owner Name: ARTHUR H THOMPSON II  
 Owner Type: Private  
 Operator Name: ARTHUR H THOMPSON II  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HICKORY MACHINE CO INC (Continued)**

**1001968769**

|  |                     |
|--|---------------------|
| Mixed Waste Generator:   | No                  |
| Transporter Activity:  | No                  |
| Transfer Facility Activity:                                    | No                  |
| Recycler Activity with Storage:                                | No                  |
| Small Quantity On-Site Burner Exemption:                       | No                  |
| Smelting Melting and Refining Furnace Exemption:               | No                  |
| Underground Injection Control:                                 | No                  |
| Off-Site Waste Receipt:  | No                  |
| Universal Waste Indicator:                                     | No                  |
| Universal Waste Destination Facility:                          | No                  |
| Federal Universal Waste:                                       | No                  |
| Active Site Fed-Reg Treatment Storage and Disposal Facility:   | Not reported        |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported        |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported        |
| Active Site State-Reg Handler:                                 | ---                 |
| Federal Facility Indicator:                                    | Not reported        |
| Hazardous Secondary Material Indicator:                        | NN                  |
| Sub-Part K Indicator:  | Not reported        |
| Commercial TSD Indicator:                                      | No                  |
| Treatment Storage and Disposal Type:                           | Not reported        |
| 2018 GPRA Permit Baseline:                                     | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                   | Not on the Baseline |
| Permit Renewals Workload Universe:                             | Not reported        |
| Permit Workload Universe:                                      | Not reported        |
| Permit Progress Universe:                                      | Not reported        |
| Post-Closure Workload Universe:                                | Not reported        |
| Closure Workload Universe:                                     | Not reported        |
| 202 GPRA Corrective Action Baseline:                           | No                  |
| Corrective Action Workload Universe:                           | No                  |
| Subject to Corrective Action Universe:                         | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:             | No                  |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:   | No                  |
| TSDFs Only Subject to CA under Discretionary Auth Universe:    | No                  |
| Corrective Action Priority Ranking:                            | No NCAPS ranking    |
| Environmental Control Indicator:                               | No                  |
| Institutional Control Indicator:                               | No                  |
| Human Exposure Controls Indicator:                             | N/A                 |
| Groundwater Controls Indicator:                                | N/A                 |
| Operating TSDF Universe:                                       | Not reported        |
| Full Enforcement Universe:                                     | Not reported        |
| Significant Non-Complier Universe:                             | No                  |
| Unaddressed Significant Non-Complier Universe:                 | No                  |
| Addressed Significant Non-Complier Universe:                   | No                  |
| Significant Non-Complier With a Compliance Schedule Universe:  | No                  |
| Financial Assurance Required:                                  | Not reported        |
| Handler Date of Last Change:                                   | 20150414            |
| Recognized Trader-Importer:                                    | No                  |
| Recognized Trader-Exporter:                                    | No                  |
| Importer of Spent Lead Acid Batteries:                         | No                  |
| Exporter of Spent Lead Acid Batteries:                         | No                  |
| Recycler Activity Without Storage:                             | Not reported        |
| Manifest Broker:   | Not reported        |
| Sub-Part P Indicator:  | No                  |

Hazardous Waste Summary:

Waste Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HICKORY MACHINE CO INC (Continued)**

**1001968769**

Waste Description: IGNITABLE WASTE

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: ARTHUR H THOMPSON II  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 218 FORD ST  
Owner/Operator City,State,Zip: NEWARK, NY 14513  
Owner/Operator Telephone: 315-331-1198  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ARTHUR H THOMPSON II  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 218 FORD ST  
Owner/Operator City,State,Zip: NEWARK, NY 14513  
Owner/Operator Telephone: 315-331-1198  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ARTHUR H THOMPSON II  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 218 FORD ST  
Owner/Operator City,State,Zip: NEWARK, NY 14513  
Owner/Operator Telephone: 315-331-1198  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060101  
Handler Name: HICKORY MACHINE CO INC  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: NY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HICKORY MACHINE CO INC (Continued)**

**1001968769**

Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20070101  
Handler Name: HICKORY MACHINE CO INC  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19930519  
Handler Name: HICKORY MACHINE CO INC  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:  
Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Listing - General  
Date Violation was Determined: 20020523  
Actual Return to Compliance Date: 20020723  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 20020627  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HICKORY MACHINE CO INC (Continued)**

**1001968769**

|   |                  |
|---|------------------|
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | NYDRS            |
| Enforcement Responsible Sub-Organization: | R8               |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |
| Enforcement Responsible Person:           | Not reported     |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HICKORY MACHINE CO INC (Continued)**

**1001968769**

Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20020523  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYDRS  
Evaluation Responsible Sub-Organization: R8  
Actual Return to Compliance Date: 20020723  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19991029  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYMKL  
Evaluation Responsible Sub-Organization: R8  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

NY MANIFEST:

Name: HICKORY MACHINE  
Address: 218 FORD ST  
City,State,Zip: NEWARK, NY 14513  
Country: USA  
EPA ID: NYD987034154  
Facility Status: Not reported  
Location Address 1: 218 FORD ST  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: NEWARK  
Location State: NY  
Location Zip: 14513  
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD987034154  
Mailing Name: HICKORY MACHINE  
Mailing Contact: DAVID T MAKTRA  
Mailing Address 1: 218 FORD ST  
Mailing Address 2: Not reported  
Mailing City: NEWARK  
Mailing State: NY  
Mailing Zip: 14513  
Mailing Zip 4: Not reported  
Mailing Country: USA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HICKORY MACHINE CO INC (Continued)**

**1001968769**

Mailing Phone: 3153311198

NY MANIFEST:

Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: 2018  
Trans1 State ID: TXR000050930  
Trans2 State ID: NJD986607380  
Generator Ship Date: 03/22/2006  
Trans1 Recv Date: 03/22/2006  
Trans2 Recv Date: 03/28/2006  
TSD Site Recv Date: 04/03/2006  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD987034154  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID 1: KYD053348108  
TSD ID 2: Not reported  
Manifest Tracking Number: NYC7758617  
Import Indicator: N  
Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: N  
Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: Not reported  
Quantity: 112  
Units: P - Pounds  
Number of Containers: 1  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 1  
Waste Code: F005  
Waste Code 1\_2: Not reported  
Waste Code 1\_3: Not reported  
Waste Code 1\_4: Not reported  
Waste Code 1\_5: Not reported  
Waste Code 1\_6: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C11**  
**SSW**  
 < 1/8  
 0.073 mi.  
 385 ft.

**NYS CANAL SUB STATION**  
**199 VAN BUREN STREET**  
**NEWARK, NY 14513**

**NY Spills**    **S118261260**  
 N/A

**Site 1 of 2 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**441 ft.**

**SPILLS:**

Name: NYS CANAL SUB STATION  
 Address: 199 VAN BUREN STREET  
 City,State,Zip: NEWARK, NY 14513  
 Spill Number/Closed Date: 1506034 / 2015-09-08  
 Facility ID: 1506034  
 Facility Type: ER  
 DER Facility ID: 467955  
 Site ID: 513433  
 DEC Region: 8  
 Spill Cause: Equipment Failure  
 Spill Class: C3  
 SWIS: 5920  
 Spill Date: 2015-09-05  
 Investigator: JRMARCHI  
 Referred To: Not reported  
 Reported to Dept: 2015-09-05  
 CID: Not reported  
 Water Affected: NYS CANAL  
 Spill Source: Unknown  
 Spill Notifier: Other  
 Cleanup Ceased: 2015-09-08  
 Cleanup Meets Std: True  
 Last Inspection: Not reported  
 Recommended Penalty: False  
 UST Trust: False  
 Remediation Phase: 0  
 Date Entered In Computer: 2015-09-05  
 Spill Record Last Update: 2015-11-02  
 Spiller Name: JOHN ROCKEY  
 Spiller Company: JOHN ROCKEY  
 Spiller Address: 2220 HERCULES DRIVE  
 Spiller Company: 999  
 Contact Name: DAVID  
 DEC Memo: "09/05/2015: JM SPOKE TO FIRE CHIEF JERRY VANDERWALLE, 315-945-6726. A BOAT DOCKED AT VAN BUREN STREET WAS LEAKING TRANSMISSION TO THE CANAL. EVIDENCE OF FLUID ON SURFACE OF WATER. JM SPOKE TO JOHN ROCKEY, BOAT OWNER. LINE BROKE, REPAIRS ARE TO BE MADE TO PREVENT ANY FURTHER DISCHARGE. FLUID ON WATER SURFACE DISAPATING. TO REMOVE OIL FROM WATER IN BILGE. 09/08/2015: JM ON SITE. ONLY ONE BOAT PRESENT AND NOT BOAT THAT LEAKED TRANSMISSION FLUID. CKD SURFACE OF WATER ALONG DOCK AREA. NO SHEEN OR FLUID/OIL PRESENT ON WATER SURFACE ON NORTH SIDE OR SOUTH SIDE OF CANAL. NO FURTHER ACTION NECESSARY AT THIS TIME."

Remarks: "BOAT LEAKING TRANSMISSION FLUID. REQUESTING CALL BACK."

**All Materials:**

Site ID: 513433  
 Operable Unit ID: 1262657  
 Operable Unit: 01  
 Material ID: 2266232  
 Material Code: 0021  
 Material Name: transmission fluid  
 Case No.: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS CANAL SUB STATION (Continued)**

**S118261260**

Material FA: Petroleum  
Quantity: Not reported  
Units: Not reported  
Recovered: Not reported  
Oxygenate: Not reported

**C12**  
**South**  
**< 1/8**  
**0.089 mi.**  
**471 ft.**

**MACEDON COLLISION**  
**127 EAST ST**  
**MACEDON, NY**

**NY Spills S111738744**  
**N/A**

**Site 2 of 2 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**437 ft.**

**SPILLS:**

Name: MACEDON COLLISION  
Address: 127 EAST ST  
City,State,Zip: MACEDON, NY  
Spill Number/Closed Date: 1114322 / 2012-03-26  
Facility ID: 1114322  
Facility Type: ER  
DER Facility ID: 416803  
Site ID: 462372  
DEC Region: 8  
Spill Cause: Housekeeping  
Spill Class: C2  
SWIS: 5930  
Spill Date: 2012-03-26  
Investigator: JRMARCHI  
Referred To: Not reported  
Reported to Dept: 2012-03-26  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Citizen  
Cleanup Ceased: Not reported  
Cleanup Meets Std: False  
Last Inspection: 2012-03-26  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2012-03-26  
Spill Record Last Update: 2012-04-24  
Spiller Name: Not reported  
Spiller Company: MACEDON COLLISION  
Spiller Address: Not reported  
Spiller Company: 999  
Contact Name: UNKNOWN  
DEC Memo: "03/26/12 JM TO INSPECT. 03/26/2012 JM ON SITE WITH JEFF BECKENBACH, OWNER. SITE CKED. LIQUID WASTES STORED INSIDE TRAILER. NO SIGNIFICANT SPILLAGE NOTED. ALONG PERIMETER OF PROPERTY, NO AREAS OF DUMPING OF WASTES NOTED. WATER BASED PAINT IS MOSTLY USED. VEOLIA ENVIRONMENTAL TAKES WASTES. SITE INSPECTED. NO CLEANUP NECESSARY. NO FURTHER ACTION NECESSARY AT THIS TIME. "

Remarks: "caller states that paint thinner and other automotive fluids are not being dumped correctly."

All Materials:  
Site ID:

462372

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MACEDON COLLISION (Continued)**

**S111738744**

Operable Unit ID: 1212445  
Operable Unit: 01  
Material ID: 2210321  
Material Code: 0056A  
Material Name: paint thinners  
Case No.: Not reported  
Material FA: Other  
Quantity: Not reported  
Units: Not reported  
Recovered: Not reported  
Oxygenate: Not reported

13  
NNW  
< 1/8  
0.097 mi.  
510 ft.

**HRADCHAK RESIDENCE**  
**118 FORD STREET**  
**NEWARK, NY**

**NY Spills S106002099**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**431 ft.**

**SPILLS:**

Name: HRADCHAK RESIDENCE  
Address: 118 FORD STREET  
City,State,Zip: NEWARK, NY  
Spill Number/Closed Date: 0112102 / 2002-03-25  
Facility ID: 0112102  
Facility Type: ER  
DER Facility ID: 247386  
Site ID: 306278  
DEC Region: 8  
Spill Cause: Deliberate  
Spill Class: C2  
SWIS: 5900  
Spill Date: 2002-03-25  
Investigator: JRMARCHI  
Referred To: Not reported  
Reported to Dept: 2002-03-25  
CID: 397  
Water Affected: Not reported  
Spill Source: Passenger Vehicle  
Spill Notifier: Affected Persons  
Cleanup Ceased: Not reported  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2002-03-25  
Spill Record Last Update: 2003-06-27  
Spiller Name: SAM  
Spiller Company: SAM BERNUNZIO  
Spiller Address: 114 FORD STREET  
Spiller Company: 001  
Contact Name: CALLER  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was JM "  
Remarks: "Caller states that the neighbor is changing oil in his vehicles, and as he is doing so, he spills a large amount of oil on the ground, which is running off onto the caller's property. Forwarded to LE for

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HRADCHAK RESIDENCE (Continued)**

**S106002099**

follow up."

All Materials:

Site ID: 306278  
Operable Unit ID: 850909  
Operable Unit: 01  
Material ID: 526117  
Material Code: 0015  
Material Name: motor oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

**D14**  
**SW**  
**< 1/8**  
**0.106 mi.**  
**561 ft.**

**NYSEG - NEWARK MGP**  
**125 N. MAIN ST**  
**NEWARK, NY 14513**

**NY SHWS** **S113492647**  
**N/A**

**Site 1 of 6 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**440 ft.**

**SHWS:**

Name: NYSEG - NEWARK MGP  
Address: 125 N. MAIN ST  
City,State,Zip: NEWARK, NY 14513  
Program: HW  
Site Code: 56500  
Classification: A  
Region: 8  
Acres: 1.000  
HW Code: 859021  
Record Add: 11/18/1999  
Record Upd: 07/30/2021  
Updated By: AMOMOROG

Site Description: "Location: The Newark Former MGP site is located in a mixed commercial/residential area in the central business district of Newark. The site is west of Route 88 between the New York State Barge Canal and the former railroad. Site Features: The site is approximately one acre and the southern portion of the site is occupied by a portion of the Newark Garden Hotel and parking lot. The northern portion of the site is overlain by West Shore Blvd. The nearest residence is approximately 300 feet north of the site. A commercial facility is located north of West Shore Blvd. Current Zoning/Use(s): The site is zoned commercial and is occupied by a portion of the two-story Quality Inn Hotel. Past Use of the Site: The MGP reportedly operated from circa 1900 into the 1920s. The Newark MGP produced gas using the coal carbonization process and later the carbureted water gas process. Site Geology and Hydrogeology: Site geology includes a fill unit that is generally 10 to 25 feet thick and overlays a till unit that is comprised of a very dense mixture of silt and sand with varied amounts of clay and gravel. The depth to water beneath the site is generally between 11 and 15 feet below ground surface (bgs). Shallow groundwater beneath most of the site appears to flow to the north-northeast; however, there appears to be a component of flow in the direction of the canal (south) in the immediate vicinity of the canal. "

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYSEG - NEWARK MGP (Continued)**

**S113492647**

Env Problem: "Soil exceeding commercial use SCOs for polycyclic aromatic hydrocarbons (PAHs) was found only in samples collected within the footprint of the former MGP structures and immediately to the north of the site at levels above SCOs. These SCO exceedances are primarily associated with the presence of coal tar observed in the subsurface at 7 of the 48 RI boring locations. This suggests that the tar is sporadically distributed and limited in extent. The majority of tar impacts were observed above the water table within the upper nine feet of fill, although an oil-like material was also observed in trace quantities at two locations, both below the water table to depths of about 18 feet below grade. The tar has a solidified appearance and is therefore unlikely to be mobile. The majority of the tar and oil-like material is located near former MGP structures including two holders and a tar well. Tar was also observed in shallow soils (0.6 to 2.5 feet below grade) at three off-site locations just north of the Former MGP footprint. This tar is assumed to have been placed at the same time as the fill. Low levels of benzene in groundwater were detected during one sampling round at MW-10-01 (1.1 ppb) and MW-10-02 (2.1 ppb) at levels slightly above the Class GA standard of 1.0 ppb. Both of these wells are located near former holders. No other detected contaminants of concern (COCs) exceeded Class GA standards or guidance values in any wells. Sub-slab, indoor, and outdoor air samples were collected at the on-site building to assess the potential for soil vapor intrusion from MGP related compounds. The results were compared to the NYSDOH study of VOCs in indoor air of fuel oil heated homes and were found to be generally within background levels. Non-MGP related chlorinated solvents were also detected, but were not found at levels that warrant actions to address exposures."

Health Problem: "People are not expected to come into direct contact with site-related contaminants in the soil because buildings and pavement cover most of the site. People may come into direct contact with site-related contaminants if they dig below the surface on-site or contact uncovered soils just north of the site. People are not drinking contaminated groundwater associated with the site because the area is served by a public water supply that obtains its water from a different source not affected by this contamination. "

Dump: False  
Structure: False  
Lagoon: False  
Landfill: False  
Pond: False  
Disp Start: Not reported  
Disp Term: Not reported  
Lat/Long: 00:00:00:0 / 00:00:00:0  
Dell: False  
Record Add: 1999-11-18 12:00:00  
Record Upd: 2013-01-04 10:37:00  
Updated By: AMOMOROG  
Own Op: Document Repository  
Sub Type: NNN  
Owner Name: Elaine Dawson  
Owner Company: Newark Public Library  
Owner Address: 121 High St.  
Owner Addr2: Not reported  
Owner City,St,Zip: Newark, NY 14513  
Owner Country: United States of America

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYSEG - NEWARK MGP (Continued)**

**S113492647**

HW Code: 859021  
Waste Type: benzo(g,h,i)perylene  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 859021  
Waste Type: COAL TAR  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 859021  
Waste Type: PYRENE  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 859021  
Waste Type: BENZO(B)FLUORANTHENE  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 859021  
Waste Type: ACENAPHTHENE  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 859021  
Waste Type: FLUORENE  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 859021  
Waste Type: ACENAPHTHYLENE  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 859021  
Waste Type: BENZO(GHI)PERYLENE  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 859021  
Waste Type: Chrysene  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 859021  
Waste Type: BENZENE  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 859021  
Waste Type: FLUORANTHENE  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 859021  
Waste Type: ANTHRACENE  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 859021  
Waste Type: PHENANTHRENE  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 859021  
Waste Type: NAPHTHALENE  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 859021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYSEG - NEWARK MGP (Continued)**

**S113492647**

Waste Type: DIBENZ[A,H]ANTHRACENE  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 859021  
Waste Type: indeno(1,2,3-cd)pyrene  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 859021  
Waste Type: BENZO(A)PYRENE  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 859021  
Waste Type: BENZO[K]FLUORANTHENE  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 859021  
Waste Type: benzo(k)fluoranthene  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
Crossref ID: Not reported  
Cross Ref Type Code: Not reported  
Cross Ref Type: Not reported  
Record Added Date: Not reported  
Record Updated: Not reported  
Updated By: Not reported

**D15**  
**WSW**  
**< 1/8**  
**0.118 mi.**  
**621 ft.**

**ARCADIA SPORTS**  
**210 NORTH MAIN STREET**  
**NEWARK, NY**

**NY Spills S111159418**  
**N/A**

**Site 2 of 6 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**439 ft.**

**SPILLS:**  
Name: ARCADIA SPORTS  
Address: 210 NORTH MAIN STREET  
City,State,Zip: NEWARK, NY  
Spill Number/Closed Date: 1105108 / 2011-08-04  
Facility ID: 1105108  
Facility Type: ER  
DER Facility ID: 407384  
Site ID: 452743  
DEC Region: 8  
Spill Cause: Unknown  
Spill Class: A3  
SWIS: 5920  
Spill Date: 2011-08-03  
Investigator: JRMARCHI  
Referred To: Not reported  
Reported to Dept: 2011-08-03  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: DEC  
Cleanup Ceased: Not reported  
Cleanup Meets Std: False  
Last Inspection: 2011-08-04  
Recommended Penalty: False  
UST Trust: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCADIA SPORTS (Continued)**

**S111159418**

Remediation Phase: 0  
Date Entered In Computer: 2011-08-03  
Spill Record Last Update: 2018-07-24  
Spiller Name: Not reported  
Spiller Company: Not reported  
Spiller Address: Not reported  
Spiller Company: Not reported  
Contact Name: AL SCHOBBER  
DEC Memo: "08/03/2011 ECO CRAIN TO INPECT SITE. JM TO MEET HIM ON SITE. 08/03/2011 JM ON SITE WITH ECO CRAIN. CKED STORE AND SPOKE WITH AL SCHOBBER, STORE OWNER. ODORS HAVE IMPROVED. SLIGHT ODOR NOTICED UPON ENTERING THE STORE. CKED BASEMENT AND NO ODORS NOTICED. CKED GAS STATION. VENT PIPES FOR UNDERGROUND TANKS LOCATED ALONG THE SIDE OF ARCADIA SPORTS BUILDING. 10 DAY RECONCILIATION OF INVENTORY OK. NO ALARMS FOR INTERSTIAL SPACE MONITORS. NO EVIDENCE OF SPILLAGE AROUND FILL PORTS. JM TO RECHECK STORE ON 8/4 08/04/2011 JM ON SITE. OWNER SAID NO ODORS NOTICED UPON ENTERING THE STORE THIS AM. CHECKED STORE WITH PID METER. NO ELEVATED READINGS. OWNER TO NOTIFY DEPT IF ODORS RECUR. NO FURTHER ACTION NECESSARY AT THIS TIME. 02/25/2014: PAPER FILE REMOVED PER FILE RETENTION POLICY. "  
Remarks: "GASOLINE ODRS WERE REPORTED IN STORE THIS MORNING. NEWARK FD AND NYSEG ON SITE AND REPORTED THAT ODOR WAS NOT NATURAL GAS. NEIGHBORING GAS STATION HAD A GASOLINE DELIVERY AT THE TIME TAHT ODORS WERE NOTICED."  
All Materials:  
Site ID: 452743  
Operable Unit ID: 1202915  
Operable Unit: 01  
Material ID: 2199524  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: Not reported  
Units: Not reported  
Recovered: Not reported  
Oxygenate: Not reported

**E16  
NW  
< 1/8  
0.118 mi.  
623 ft.**

**EMPIRE TREE SURGEONS  
435 ROUTE 88 NORTH  
NEWARK, NY 14513**

**NY SWF/LF S109015939  
N/A**

**Site 1 of 3 in cluster E**

**Relative:  
Lower  
Actual:  
437 ft.**

SWF/LF:  
Name: EMPIRE TREE SURGEONS  
Address: 435 ROUTE 88 NORTH  
City,State,Zip: NEWARK, NY 14513  
Flag: INACTIVE  
Region Code: 8  
Phone Number: 3153314065  
Owner Name: Domenico Bartucca  
Owner Type: Private  
Owner Address: 435 Route 88 North  
Owner Addr2: Not reported  
Owner City,St,Zip: Newwark, NY 14513

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMPIRE TREE SURGEONS (Continued)**

**S109015939**

Owner Email: dombartucca@rochester.rr.com  
Owner Phone: 3153314065  
Contact Name: Not reported  
Contact Address: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: Not reported  
Contact Email: Not reported  
Contact Phone: Not reported  
Activity Desc: C&D processing - registration  
Activity Number: [59W04]  
Active: No  
East Coordinate: Not reported  
North Coordinate: Not reported  
Accuracy Code: Not reported  
Regulatory Status: Registration  
Waste Type: Not reported  
Authorization #: Not reported  
Authorization Date: Not reported  
Expiration Date: Not reported  
Operator Name: Not reported  
Operator Type: Not reported  
Laste Date: Not reported

**E17  
WNW  
< 1/8  
0.121 mi.  
639 ft.**

**TOM MARTIN  
416 N MAIN STREET  
NEWARK, NY 14513  
Site 2 of 3 in cluster E**

**NY MANIFEST 1009232726  
N/A**

**Relative:  
Lower**

NY MANIFEST:  
Name: TOM MARTIN  
Address: 416 N MAIN STREET  
City,State,Zip: NEWARK, NY 14513  
Country: USA  
EPA ID: NYP000890913  
Facility Status: Not reported  
Location Address 1: 416 N MAIN STREET  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: NEWARK  
Location State: NY  
Location Zip: 14513  
Location Zip 4: Not reported

**Actual:  
438 ft.**

NY MANIFEST:  
EPAID: NYP000890913  
Mailing Name: TOM MARTIN  
Mailing Contact: TOM MARTIN  
Mailing Address 1: 416 N MAIN ST  
Mailing Address 2: Not reported  
Mailing City: NEWARK  
Mailing State: NY  
Mailing Zip: 14513  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 3153313307

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E18**  
**WNW**  
**< 1/8**  
**0.121 mi.**  
**639 ft.**

**TOM'S GENERAL REPAIRS**  
**416 NORTH MAIN STREET**  
**NEWARK, NY 14513**

**NY UST**    **U003314593**  
**N/A**

**Site 3 of 3 in cluster E**

**Relative:**  
**Lower**

UST:

**Actual:**  
**438 ft.**

Name: TOM'S GENERAL REPAIRS  
Address: 416 NORTH MAIN STREET  
City,State,Zip: NEWARK, NY 14513  
Id/Status: 8-417785 / Unregulated/Closed  
Program Type: PBS  
Region: STATE  
DEC Region: 8  
Expiration Date: N/A  
UTM X: 329360.18098  
UTM Y: 4768575.36810  
Site Type: Unknown

Affiliation Records:

Site Id: 49791  
Affiliation Type: Facility Owner  
Company Name: THOMAS J MARTIN  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 416 NORTH MAIN STREET  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-3307  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 49791  
Affiliation Type: Mail Contact  
Company Name: THOMAS J MARTIN  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 416 NORTH MAIN STREET  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-3307  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 49791  
Affiliation Type: Facility Operator  
Company Name: TOMS GENERAL REPAIRS  
Contact Type: Not reported  
Contact Name: THOMAS J. MARTIN  
Address1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOM'S GENERAL REPAIRS (Continued)**

**U003314593**

Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 331-3307  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 49791  
Affiliation Type: Emergency Contact  
Company Name: THOMAS J MARTIN  
Contact Type: Not reported  
Contact Name: THOMAS J. MARTIN  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 331-3307  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

**Tank Info:**

Tank Number: 001  
Tank ID: 152476  
Tank Status: Closed Prior to Micro Conversion, 03/91  
Material Name: Closed Prior to Micro Conversion, 03/91  
Capacity Gallons: 800  
Install Date: Not reported  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0009  
Common Name of Substance: Gasoline

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 04/14/2017

**Equipment Records:**

G00 - Tank Secondary Containment - None  
J02 - Dispenser - Suction Dispenser  
B00 - Tank External Protection - None  
C00 - Pipe Location - No Piping  
F00 - Pipe External Protection - None  
H00 - Tank Leak Detection - None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOM'S GENERAL REPAIRS (Continued)**

**U003314593**

I00 - Overfill - None  
A00 - Tank Internal Protection - None  
D00 - Pipe Type - No Piping

Tank Number: 002  
Tank ID: 152477  
Tank Status: Closed Prior to Micro Conversion, 03/91  
Material Name: Closed Prior to Micro Conversion, 03/91  
Capacity Gallons: 550  
Install Date: Not reported  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0009  
Common Name of Substance: Gasoline

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 04/14/2017

Equipment Records:

D00 - Pipe Type - No Piping  
G00 - Tank Secondary Containment - None  
J02 - Dispenser - Suction Dispenser  
H00 - Tank Leak Detection - None  
I00 - Overfill - None  
A00 - Tank Internal Protection - None  
F00 - Pipe External Protection - None  
B00 - Tank External Protection - None  
C00 - Pipe Location - No Piping

Tank Number: 003  
Tank ID: 152478  
Tank Status: Closed Prior to Micro Conversion, 03/91  
Material Name: Closed Prior to Micro Conversion, 03/91  
Capacity Gallons: 200  
Install Date: Not reported  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0012  
Common Name of Substance: Kerosene [#1 Fuel Oil] (On-Site Consumption)

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 04/14/2017

Equipment Records:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TOM'S GENERAL REPAIRS (Continued)**

**U003314593**

- A00 - Tank Internal Protection - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- F00 - Pipe External Protection - None
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- D00 - Pipe Type - No Piping

**D19**  
**WSW**  
 < 1/8  
 0.125 mi.  
 659 ft.

**GETTY MART**  
**150 ROUTE 88**  
**NEWARK, NY 14513**  
**Site 3 of 6 in cluster D**

**NY Spills S107658004**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**439 ft.**

**SPILLS:**

Name: GETTY MART  
 Address: 150 ROUTE 88  
 City,State,Zip: NEWARK, NY 14513  
 Spill Number/Closed Date: 0514749 / 2006-03-24  
 Facility ID: 0514749  
 Facility Type: ER  
 DER Facility ID: 311773  
 Site ID: 361552  
 DEC Region: 8  
 Spill Cause: Other  
 Spill Class: D4  
 SWIS: 5920  
 Spill Date: 2006-03-24  
 Investigator: DLTILTON  
 Referred To: Not reported  
 Reported to Dept: 2006-03-24  
 CID: 444  
 Water Affected: Not reported  
 Spill Source: Gasoline Station or other PBS Facility  
 Spill Notifier: Other  
 Cleanup Ceased: 2006-03-24  
 Cleanup Meets Std: False  
 Last Inspection: Not reported  
 Recommended Penalty: False  
 UST Trust: False  
 Remediation Phase: 0  
 Date Entered In Computer: 2006-03-24  
 Spill Record Last Update: 2006-03-29  
 Spiller Name: KEVIN BRADT  
 Spiller Company: GETTY MART  
 Spiller Address: 150 ROUTE 88  
 Spiller Company: 001  
 Contact Name: KEVIN BRADT  
 DEC Memo: "03/24/06 SPEEDY DRI AND PADS APPLIED TO SPILLED MATERIAL. SPILL HAS BEEN CLEANED UP SATISFACTORILY. NO FURTHER ACTION NEEDED BY SPILLS."  
 Remarks: "UST DID NOT OPEN DURING FILLING AND SPIT APPROXIMATELY TEN GALLONS OF KEROSENE BACK ONTO GROUND."

All Materials:  
 Site ID: 361552  
 Operable Unit ID: 1119681

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GETTY MART (Continued)**

**S107658004**

Operable Unit: 01  
Material ID: 2109128  
Material Code: 0012A  
Material Name: kerosene  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 10.00  
Units: G  
Recovered: 10.00  
Oxygenate: Not reported

**D20  
WSW  
< 1/8  
0.125 mi.  
659 ft.**

**PAL MART  
ROUTE 88  
NEWARK, NY**

**NY Spills S102127271  
N/A**

**Site 4 of 6 in cluster D**

**Relative:  
Lower**

**SPILLS:**

**Actual:  
439 ft.**

Name: PAL MART  
Address: ROUTE 88  
City,State,Zip: NEWARK, NY  
Spill Number/Closed Date: 9204809 / 1992-07-25  
Facility ID: 9204809  
Facility Type: ER  
DER Facility ID: 281983  
Site ID: 77355  
DEC Region: 8  
Spill Cause: Human Error  
Spill Class: C4  
SWIS: 5900  
Spill Date: 1992-07-24  
Investigator: CAHETTEN  
Referred To: Not reported  
Reported to Dept: 1992-07-25  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Gasoline Station or other PBS Facility  
Spill Notifier: Responsible Party  
Cleanup Ceased: 1992-07-25  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1992-07-28  
Spill Record Last Update: 2004-09-30  
Spiller Name: Not reported  
Spiller Company: PAL OIL  
Spiller Address: PO BOX 55, 3849 ROUTE 31  
Spiller Company: 001  
Contact Name: Not reported  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was CH 07/25/92: PAL MART EMPLOYEES APPLIED SPEEDY DRY & PLACED IN A CONTAINER FOR LATER DISPOSAL. NO FURTHER ACTION NECESSARY. "

Remarks:

"CUSTOMER SPILLED FUEL TO GROUND AT GAS STATION."

All Materials:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAL MART (Continued)**

**S102127271**

Site ID: 77355  
Operable Unit ID: 972332  
Operable Unit: 01  
Material ID: 409060  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 5.00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

**D21**  
**WSW**  
**< 1/8**  
**0.125 mi.**  
**659 ft.**

**GETTY MART #3**  
**150 N MAIN ST**  
**NEWARK, NY 14513**

**RCRA-LQG** **1011490489**  
**NY Spills** **NYR000157503**  
**NY MANIFEST**

**Site 5 of 6 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**439 ft.**

RCRA-LQG:  
Date Form Received by Agency: 20080526  
Handler Name: GETTY MART #3  
Handler Address: 150 N MAIN ST  
Handler City,State,Zip: NEWARK, NY 14513  
EPA ID: NYR000157503  
Contact Name: JOHN BUMPUS  
Contact Address: PO BOX 10  
Contact City,State,Zip: PALMYRA, NY 14522  
Contact Telephone: 585-924-1570  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 02  
Land Type: Private  
Federal Waste Generator Description: Large Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: NY  
State District: NYSDEC R8  
Mailing Address: PO BOX 10  
Mailing City,State,Zip: PALMYRA, NY 14522  
Owner Name: Not reported  
Owner Type: Not reported  
Operator Name: Not reported  
Operator Type: Not reported  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GETTY MART #3 (Continued)**

**1011490489**

|  |                     |
|--|---------------------|
| Universal Waste Indicator:                                     | No                  |
| Universal Waste Destination Facility:                          | No                  |
| Federal Universal Waste:                                       | No                  |
| Active Site Fed-Reg Treatment Storage and Disposal Facility:   | Not reported        |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported        |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported        |
| Active Site State-Reg Handler:                                 | ---                 |
| Federal Facility Indicator:                                    | Not reported        |
| Hazardous Secondary Material Indicator:                        | NN                  |
| Sub-Part K Indicator:  | Not reported        |
| Commercial TSD Indicator:                                      | No                  |
| Treatment Storage and Disposal Type:                           | Not reported        |
| 2018 GPRAs Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRAs Renewals Baseline:                                  | Not on the Baseline |
| Permit Renewals Workload Universe:                             | Not reported        |
| Permit Workload Universe:                                      | Not reported        |
| Permit Progress Universe:                                      | Not reported        |
| Post-Closure Workload Universe:                                | Not reported        |
| Closure Workload Universe:                                     | Not reported        |
| 202 GPRAs Corrective Action Baseline:                          | No                  |
| Corrective Action Workload Universe:                           | No                  |
| Subject to Corrective Action Universe:                         | No                  |
| Non-TSDs Where RCRA CA has Been Imposed Universe:              | No                  |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:    | No                  |
| TSDs Only Subject to CA under Discretionary Auth Universe:     | No                  |
| Corrective Action Priority Ranking:                            | No NCAPS ranking    |
| Environmental Control Indicator:                               | No                  |
| Institutional Control Indicator:                               | No                  |
| Human Exposure Controls Indicator:                             | N/A                 |
| Groundwater Controls Indicator:                                | N/A                 |
| Operating TSD Universe:  | Not reported        |
| Full Enforcement Universe:                                     | Not reported        |
| Significant Non-Complier Universe:                             | No                  |
| Unaddressed Significant Non-Complier Universe:                 | No                  |
| Addressed Significant Non-Complier Universe:                   | No                  |
| Significant Non-Complier With a Compliance Schedule Universe:  | No                  |
| Financial Assurance Required:                                  | Not reported        |
| Handler Date of Last Change:                                   | 20150414            |
| Recognized Trader-Importer:                                    | No                  |
| Recognized Trader-Exporter:                                    | No                  |
| Importer of Spent Lead Acid Batteries:                         | No                  |
| Exporter of Spent Lead Acid Batteries:                         | No                  |
| Recycler Activity Without Storage:                             | Not reported        |
| Manifest Broker:   | Not reported        |
| Sub-Part P Indicator:  | No                  |

**Hazardous Waste Summary:**

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | IGNITABLE WASTE |
|                    |                 |
| Waste Code:        | D008            |
| Waste Description: | LEAD            |
|                    |                 |
| Waste Code:        | D018            |
| Waste Description: | BENZENE         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GETTY MART #3 (Continued)**

**1011490489**

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

|                                |                 |
|--------------------------------|-----------------|
| Owner/Operator Indicator:      | Operator        |
| Owner/Operator Name:           | LDD CORPORATION |
| Legal Status:                  | Private         |
| Date Became Current:           | 20010101        |
| Date Ended Current:            | Not reported    |
| Owner/Operator Address:        | Not reported    |
| Owner/Operator City,State,Zip: | Not reported    |
| Owner/Operator Telephone:      | Not reported    |
| Owner/Operator Telephone Ext:  | Not reported    |
| Owner/Operator Fax:            | Not reported    |
| Owner/Operator Email:          | Not reported    |

|                                |                   |
|--------------------------------|-------------------|
| Owner/Operator Indicator:      | Owner             |
| Owner/Operator Name:           | LDD CORPORATION   |
| Legal Status:                  | Private           |
| Date Became Current:           | 20010101          |
| Date Ended Current:            | Not reported      |
| Owner/Operator Address:        | PO BOX 10         |
| Owner/Operator City,State,Zip: | PALMYRA, NY 14522 |
| Owner/Operator Telephone:      | Not reported      |
| Owner/Operator Telephone Ext:  | Not reported      |
| Owner/Operator Fax:            | Not reported      |
| Owner/Operator Email:          | Not reported      |

Historic Generators:

|  |                          |
|--|--------------------------|
| Receive Date:                              | 20080526                 |
| Handler Name:                              | GETTY MART #3            |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | NY                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GETTY MART #3 (Continued)**

**1011490489**

Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported  
  
Receive Date: 20080527  
Handler Name: GETTY MART #3  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719  
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SPILLS:

Name: REID PETRO CORPORATION  
Address: 150 NORTH MAIN STREET  
City,State,Zip: NEWARK, NY 14513  
Spill Number/Closed Date: 1904865 / 2020-11-30  
Facility ID: 1904865  
Facility Type: ER  
DER Facility ID: 49601  
Site ID: 592871  
DEC Region: 8  
Spill Cause: Equipment Failure  
Spill Class: C4  
SWIS: 5920  
Spill Date: 2019-08-08  
Investigator: EMKAPTEI  
Referred To: Not reported  
Reported to Dept: 2019-08-08  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Gasoline Station or other PBS Facility  
Spill Notifier: Responsible Party  
Cleanup Ceased: Not reported  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GETTY MART #3 (Continued)**

**1011490489**

Date Entered In Computer: 2019-08-08  
Spill Record Last Update: 2020-11-30  
Spiller Name: JOSH MANETI  
Spiller Company: REID PETRO CORP  
Spiller Address: 150 N MAIN ST  
Spiller Company: 999  
Contact Name: JOSH MANETI  
DEC Memo: "EKaptein called 10/01 left vm, no return EKaptein Called 11/30 left vm 11/30 call returned, spill buckets had been repaired and Ried was able to supply a passing test from January 2020"

Remarks: "SPILL BUCKET FAILURES."

All Materials:

Site ID: 592871  
Operable Unit ID: 1340470  
Operable Unit: 01  
Material ID: 2350174  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: Not reported  
Units: Not reported  
Recovered: Not reported  
Oxygenate: Not reported

Site ID: 592871  
Operable Unit ID: 1340470  
Operable Unit: 01  
Material ID: 2350175  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: Not reported  
Units: Not reported  
Recovered: Not reported  
Oxygenate: Not reported

Name: CROSBY'S GAS STATION  
Address: 150 NORTH MAIN ST  
City,State,Zip: NEWARK, NY  
Spill Number/Closed Date: 2108603 / Not Reported  
Facility ID: 2108603  
Facility Type: ER  
DER Facility ID: 399790  
Site ID: 630558  
DEC Region: 8  
Spill Cause: Equipment Failure  
Spill Class: C4  
SWIS: 5920  
Spill Date: 2021-12-23  
Investigator: MJGRIFFI  
Referred To: Not reported  
Reported to Dept: 2021-12-23  
CID: Not reported  
Water Affected: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GETTY MART #3 (Continued)**

**1011490489**

Spill Source: Gasoline Station or other PBS Facility  
Spill Notifier: Other  
Cleanup Ceased: Not reported  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 1  
Date Entered In Computer: 2021-12-23  
Spill Record Last Update: 2022-01-10  
Spiller Name: Not reported  
Spiller Company: REID PETROLEUM  
Spiller Address: Not reported  
Spiller Company: 999  
Contact Name: DANIEL SHEA  
DEC Memo: "12/23/21 CHAD KEHOE, NYSDEC REGION 8 SPILLS TELCON WITH DANIEL SHEA OF REID PETORLEUM AT 1334 HRS. DOUBLE WALLED FIBERGLASS PRODUCT LINE ON REGUALR UNLEADED GASOLINE FAILED. FUEL FLOWED BACK TO TANK TOP SUMP. NO RELEASE TO THE ENVIRONMENT SUSPECTED. SPILL ASSIGNED TO MATT GRIFFITHS (MG) FOR FOLLOW-UP. MG TELCON WITH D SHEA AT 1420 HRS. VAC TRUCK HAS BEEN REQUESTED TO PUMP OUT. PUMPS HAVE BEEN SHUT OFF. MG ADVISES DS TO HAVE SUMP TESTED FOR TIGHTNESS TO VERIFY SUMP INTEGRITY AND NO RELEASE TO SOIL / GROUNDWATER. 1/10/22 M GRIFFITHS RECEIVED PHONE CALL FROM D SHEA. SUMP PASSED TIGHTNESS TESTING AND LINE IS PROCESS OF BEING REPLACED."

Remarks: "contained to sump - cleanup in progress"

All Materials:

Site ID: 630558  
Operable Unit ID: 1377665  
Operable Unit: 01  
Material ID: 2391284  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 40.00  
Units: G  
Recovered: Not reported  
Oxygenate: Not reported

NY MANIFEST:

Name: GETTY MART #3  
Address: 150 N MAIN ST  
City,State,Zip: NEWARK, NY 14513  
Country: USA  
EPA ID: NYR000157503  
Facility Status: Not reported  
Location Address 1: 150 N MAIN ST  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: NEWARK  
Location State: NY  
Location Zip: 14513  
Location Zip 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GETTY MART #3 (Continued)**

**1011490489**

NY MANIFEST:

EPAID: NYR000157503  
Mailing Name: GETTY MART #3  
Mailing Contact: GETTY MART #3  
Mailing Address 1: 150 N MAIN ST  
Mailing Address 2: Not reported  
Mailing City: NEWARK  
Mailing State: NY  
Mailing Zip: 14513  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 5859241570

NY MANIFEST:

Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: 2018  
Trans1 State ID: NYD013277454  
Trans2 State ID: Not reported  
Generator Ship Date: 10/16/2009  
Trans1 Recv Date: 10/16/2009  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 10/16/2009  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYR000157503  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD013277454  
TSDF ID 2: Not reported  
Manifest Tracking Number: 003599439JJK  
Import Indicator: N  
Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: Y  
Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: H141  
Waste Code: Not reported  
Quantity: 55  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 1  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 1  
Waste Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GETTY MART #3 (Continued)**

1011490489

Waste Code 1\_2: Not reported  
Waste Code 1\_3: Not reported  
Waste Code 1\_4: Not reported  
Waste Code 1\_5: Not reported  
Waste Code 1\_6: Not reported

**D22**  
**WSW**  
**< 1/8**  
**0.125 mi.**  
**659 ft.**

**CROSBY'S - NEWARK**  
**150 NORTH MAIN STREET**  
**NEWARK, NY 14513**

**NY UST** **U003315550**  
**NY Spills** **N/A**

**Site 6 of 6 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**439 ft.**

UST:  
Name: CROSBY'S - NEWARK  
Address: 150 NORTH MAIN STREET  
City,State,Zip: NEWARK, NY 14513  
Id/Status: 8-445215 / Active  
Program Type: PBS  
Region: STATE  
DEC Region: 8  
Expiration Date: 02/18/2025  
UTM X: 329298.86519  
UTM Y: 4768367.27921  
Site Type: Retail Gasoline Sales

**Affiliation Records:**

Site Id: 50335  
Affiliation Type: Facility Owner  
Company Name: KBJ HOLDING COMPANY INC  
Contact Type: ENVIRONMENTAL AUDITOR  
Contact Name: ELI RICHARDS  
Address1: 4455 GENESEE STREET SUITE 524  
Address2: Not reported  
City: BUFFALO  
State: NY  
Zip Code: 14225  
Country Code: 001  
Phone: (716) 689-0600  
EMail: Not reported  
Fax Number: Not reported  
Modified By: PJLONGYE  
Date Last Modified: 2021-04-09

Site Id: 50335  
Affiliation Type: Facility Operator  
Company Name: NEWARK ARROW MART  
Contact Type: Not reported  
Contact Name: ELI RICHARDS  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 331-6971  
EMail: Not reported  
Fax Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROSBY'S - NEWARK (Continued)**

**U003315550**

Modified By: PJLONGYE  
Date Last Modified: 2021-04-09  
  
Site Id: 50335  
Affiliation Type: Mail Contact  
Company Name: REID PETROLEUM CORPORATION  
Contact Type: Not reported  
Contact Name: ENVIRONMENTAL COMPLIANCE  
Address1: 100 WEST GENESEE STREET  
Address2: PO BOX 987  
City: LOCKPORT  
State: NY  
Zip Code: 14095  
Country Code: 001  
Phone: (716) 434-2885  
EMail: JKSMITH@REIDPETROLEUM.COM  
Fax Number: Not reported  
Modified By: MJGRIFFI  
Date Last Modified: 2021-11-17

Site Id: 50335  
Affiliation Type: Emergency Contact  
Company Name: KBJ HOLDING COMPANY INC  
Contact Type: Not reported  
Contact Name: JOSHUA J MANETI  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (716) 512-4223  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MAPERSSO  
Date Last Modified: 2017-06-15

**Tank Info:**

Tank Number: 002  
Tank ID: 150506  
Tank Status: In Service  
Material Name: In Service  
Capacity Gallons: 10000  
Install Date: 06/01/1988  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 2712  
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: -  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TankSys

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROSBY'S - NEWARK (Continued)**

**U003315550**

Last Modified: 02/19/2020

Equipment Records:

- G04 - Tank Secondary Containment - Double-Walled (Underground)
- D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
- I02 - Overfill - High Level Alarm
- K01 - Spill Prevention - Catch Basin
- B02 - Tank External Protection - Original Sacrificial Anode
- E04 - Piping Secondary Containment - Double walled UG
- J01 - Dispenser - Pressurized Dispenser
- C02 - Pipe Location - Underground/On-ground
- F04 - Pipe External Protection - Fiberglass
- L07 - Piping Leak Detection - Pressurized Piping Leak Detector
- A00 - Tank Internal Protection - None
- H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
- L99 - Piping Leak Detection - Other

Tank Number: 003  
Tank ID: 150507  
Tank Status: In Service  
Material Name: In Service  
Capacity Gallons: 10000  
Install Date: 06/01/1988  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 2712  
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: -  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TankSys  
Last Modified: 02/19/2020

Equipment Records:

- G04 - Tank Secondary Containment - Double-Walled (Underground)
- D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
- I02 - Overfill - High Level Alarm
- K01 - Spill Prevention - Catch Basin
- C02 - Pipe Location - Underground/On-ground
- F04 - Pipe External Protection - Fiberglass
- B02 - Tank External Protection - Original Sacrificial Anode
- E04 - Piping Secondary Containment - Double walled UG
- J01 - Dispenser - Pressurized Dispenser
- L07 - Piping Leak Detection - Pressurized Piping Leak Detector
- A00 - Tank Internal Protection - None
- H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
- L99 - Piping Leak Detection - Other

Tank Number: 004  
Tank ID: 150508  
Tank Status: In Service  
Material Name: In Service

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROSBY'S - NEWARK (Continued)**

**U003315550**

Capacity Gallons: 10000  
Install Date: 06/01/1988  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 2712  
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: -  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TankSys  
Last Modified: 02/19/2020

Equipment Records:

B02 - Tank External Protection - Original Sacrificial Anode  
E04 - Piping Secondary Containment - Double walled UG  
J01 - Dispenser - Pressurized Dispenser  
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)  
I02 - Overfill - High Level Alarm  
K01 - Spill Prevention - Catch Basin  
C02 - Pipe Location - Underground/On-ground  
F04 - Pipe External Protection - Fiberglass  
L07 - Piping Leak Detection - Pressurized Piping Leak Detector  
A00 - Tank Internal Protection - None  
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring  
L99 - Piping Leak Detection - Other  
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 101  
Tank ID: 150504  
Tank Status: In Service  
Material Name: In Service  
Capacity Gallons: 8000  
Install Date: 06/01/1988  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0008  
Common Name of Substance: Diesel

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: MAPERSSO  
Last Modified: 06/15/2017

Equipment Records:

G04 - Tank Secondary Containment - Double-Walled (Underground)  
L09 - Piping Leak Detection - Exempt Suction Piping  
I02 - Overfill - High Level Alarm  
K01 - Spill Prevention - Catch Basin  
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROSBY'S - NEWARK (Continued)**

**U003315550**

B02 - Tank External Protection - Original Sacrificial Anode  
E04 - Piping Secondary Containment - Double walled UG  
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring  
A00 - Tank Internal Protection - None  
F04 - Pipe External Protection - Fiberglass  
J02 - Dispenser - Suction Dispenser  
C02 - Pipe Location - Underground/On-ground

Tank Number: 201  
Tank ID: 150505  
Tank Status: In Service  
Material Name: In Service  
Capacity Gallons: 2000  
Install Date: 06/01/1988  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 2722  
Common Name of Substance: Kerosene [#1 Fuel Oil] (Resale/Redistribute)

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: MAPERSSO  
Last Modified: 06/15/2017

Equipment Records:

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)  
I02 - Overfill - High Level Alarm  
K01 - Spill Prevention - Catch Basin  
L09 - Piping Leak Detection - Exempt Suction Piping  
C02 - Pipe Location - Underground/On-ground  
F04 - Pipe External Protection - Fiberglass  
J02 - Dispenser - Suction Dispenser  
B02 - Tank External Protection - Original Sacrificial Anode  
E04 - Piping Secondary Containment - Double walled UG  
A00 - Tank Internal Protection - None  
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring  
G04 - Tank Secondary Containment - Double-Walled (Underground)

SPILLS:

Name: NEWARK ARROW MART  
Address: 150 NORTH MAIN STREET  
City,State,Zip: NEWARK, NY  
Spill Number/Closed Date: 1009621 / 2011-02-03  
Facility ID: 1009621  
Facility Type: ER  
DER Facility ID: 398134  
Site ID: 443181  
DEC Region: 8  
Spill Cause: Unknown  
Spill Class: C3  
SWIS: 5920  
Spill Date: 2010-12-08

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROSBY'S - NEWARK (Continued)**

**U003315550**

Investigator: JRMARCHI  
Referred To: Not reported  
Reported to Dept: 2010-12-09  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Gasoline Station or other PBS Facility  
Spill Notifier: Responsible Party  
Cleanup Ceased: Not reported  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: Not reported  
Remediation Phase: 0  
Date Entered In Computer: 2010-12-09  
Spill Record Last Update: 2011-02-04  
Spiller Name: Not reported  
Spiller Company: Not reported  
Spiller Address: Not reported  
Spiller Company: Not reported  
Contact Name: Not reported  
DEC Memo: "12/09/2010 JM SPOKE TO BRIAN BRAY, TOWNSEND OIL. ARRANGEMENTS TO BE MADE TO HAVE TANK SYSTEM TESTED. DEPARTMENT TO BE ADVISED OF RESULTS 02/03/2011 JM SPOKE TO CINDY ANDREWS, ARROWMART. BECAUSE OF INVENTORY DICREPANCIES, THE IN-TANK GAUGING SYSTEM WAS RECALIBRATED AND THERE HAS BEEN NO PROBLEM WITH DELIVERIES AND INVENTORY SINCE RECALIBRATION. TANK ALSO HAS INTERSTITIAL MONITORING WHICH HAS SHOWN NO LIQUID. TIGHTNESS TESTING NOT COMPLETED. NO FURTHER ACTION NECESSARY AT THIS TIME."

Remarks: "while townsend oil has been making deliveries to a2,000 gallon underground kerosene tank, shortages were noted. truck was checked by weights and measures. tank when no deliveries are made 10 day records are fine. pressure tank requested by townsend. DEC to follow up. copy to JM for follow up."

All Materials:

Site ID: 443181  
Operable Unit ID: 1193654  
Operable Unit: 01  
Material ID: 2189116  
Material Code: 0012A  
Material Name: kerosene  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

Name: REPAIR/SERVICE STATION  
Address: 150 NORTH MAIN ST  
City,State,Zip: NEWARK, NY  
Spill Number/Closed Date: 1011245 / 2011-02-09  
Facility ID: 1011245  
Facility Type: ER  
DER Facility ID: 399790  
Site ID: 444887  
DEC Region: 8

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROSBY'S - NEWARK (Continued)**

**U003315550**

Spill Cause: Equipment Failure  
Spill Class: C4  
SWIS: 5920  
Spill Date: 2011-02-08  
Investigator: DBDAKE  
Referred To: Not reported  
Reported to Dept: 2011-02-08  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial Vehicle  
Spill Notifier: Responsible Party  
Cleanup Ceased: 2011-02-08  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2011-02-08  
Spill Record Last Update: 2011-02-09  
Spiller Name: JOHN QUATRALE  
Spiller Company: VERIZON  
Spiller Address: 150 NORTH MAIN ST  
Spiller Company: 999  
Contact Name: JOHN QUATRALE  
DEC Memo: "2/8/11: DD TELECON WITH JOHN QUATRALE FROM VERIZON - DUE TO UNKNOWN REASON (SUSPECTED EQUIPMENT FAILURE), A RELEASE OF GAOLINE OCCURED AT AN ARROWMART GAS STATION FROM A VERIZON TECH TRUCK. GASOLINE WAS RELEASED ONTO CONCRETE FROM VEHICLE; FIRE DEPARTMENT WAS ONSCENE AND PLACED SPEEDY DRY DOWN AND ISOLATED AREA. VERIZON IS HIRING OPTECH FROM SYRACUSE OFFICE, WHO IS MOBILIZING SMALL CREW TO COMPLETE CLEANUP. CREW WILL BE ONSITE APPROX. 1830 HOURS. NO GASOLINE REACHED SOIL OR SEWERS. TRUCK TOWED AWAY. 2/9/11: DD TELECON WITH ARROWMART GAS STATION MANAGER CHERYL (315-331-6971), WHO CONFIRMED CLEANUP WAS COMPLETED LAST NIGHT BY VERIZON/OPTECH. SHE STATED THERE WAS A HOLE IN THE GASOLINE TANK OF THE VEHICLE. ALL RELEASE WAS ON PAVEMENT, WHICH SHE ESTIMATED WAS LESS THAN 4 GALLONS. NO FURTHER ACTIONS REQUIRED BY SPILLS UNIT/SPILL FILE CLOSED. "

Remarks: "Tank on vehicle failed and spilled onto concrete. All was contained and cleanup in progress. Optech has been dispatched to finalize cleanup."

All Materials:

Site ID: 444887  
Operable Unit ID: 1195321  
Operable Unit: 01  
Material ID: 2191371  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 11.00  
Units: G  
Recovered: Not reported  
Oxygenate: Not reported

Name: PAL MART COMPANY  
Address: 150 NORTH MAIN STREET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROSBY'S - NEWARK (Continued)**

**U003315550**

City,State,Zip: NEWARK, NY 14513  
Spill Number/Closed Date: 9108601 / 1991-11-04  
Facility ID: 9108601  
Facility Type: ER  
DER Facility ID: 49601  
Site ID: 203105  
DEC Region: 8  
Spill Cause: Human Error  
Spill Class: C4  
SWIS: 5920  
Spill Date: 1991-11-04  
Investigator: jrmarchi  
Referred To: Not reported  
Reported to Dept: 1991-11-04  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Gasoline Station or other PBS Facility  
Spill Notifier: Responsible Party  
Cleanup Ceased: 1991-11-04  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1991-11-13  
Spill Record Last Update: 2010-01-05  
Spiller Name: Not reported  
Spiller Company: PAL MART  
Spiller Address: Not reported  
Spiller Company: 999  
Contact Name: Not reported  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was JM 11/04/1991: PAL MART IS ABSORBING AND PICKING UP OIL WITH SPEEDY DRI. NO FURTHER ACTION NECESSARY."  
Remarks: "OVERFILL OF TRUCK AT PUMP ISLAND. FUEL SPILLED TO PARKING AREA. TRUCK OWNED BY CAVE LUMBER POSSIBLY. CONTACT PERSON: KEVIN KYLE."  
All Materials:  
Site ID: 203105  
Operable Unit ID: 962649  
Operable Unit: 01  
Material ID: 420737  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 5.00  
Units: G  
Recovered: .00  
Oxygenate: Not reported  
Name: PAL MART CONVENIENT STORE  
Address: 150 NORTH MAIN STREET  
City,State,Zip: NEWARK, NY 14513  
Spill Number/Closed Date: 9006804 / 1990-09-21  
Facility ID: 9006804  
Facility Type: ER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROSBY'S - NEWARK (Continued)**

**U003315550**

DER Facility ID: 49601  
Site ID: 203104  
DEC Region: 8  
Spill Cause: Human Error  
Spill Class: C3  
SWIS: 5920  
Spill Date: 1990-09-20  
Investigator: jrmarchi  
Referred To: Not reported  
Reported to Dept: 1990-09-20  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Gasoline Station or other PBS Facility  
Spill Notifier: Responsible Party  
Cleanup Ceased: 1990-09-21  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1990-09-20  
Spill Record Last Update: 2010-01-05  
Spiller Name: Not reported  
Spiller Company: PAL OIL COMPANY  
Spiller Address: 3849 ROUTE 41  
Spiller Company: 001  
Contact Name: Not reported  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was

Remarks: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
JM 09/20/1990: NEWARK FIRE DEPT RESPONDED. CONTAINED MATERIAL W/50  
LBS OF SPEEDY-DRI. PAL OIL WILL PICK UP MATERIAL & RECYCLE.  
09/21/1990: JM ON SITE. SPILL AREA CLEANED UP USING SPEEDY DRI. CLEAN  
UP COMPLETE. 03/30/2006: PAPER FILE REMOVED PER FILE RETENTION  
POLICY."  
"WHILE CHANGING A FUEL FILTER ON DISPENSER, ANOTHER STORE CLERK  
TURNED ON PUMP. CONTACT PERSON: CARONE NAPOLIAN."

All Materials:  
Site ID: 203104  
Operable Unit ID: 947321  
Operable Unit: 01  
Material ID: 434252  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 25.00  
Units: G  
Recovered: .00  
Oxygenate: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYSDOT BIN 4034230 (Continued)**

**1001113518**

|   |                  |
|---|------------------|
| Permit Workload Universe:                                     | Not reported     |
| Permit Progress Universe:                                     | Not reported     |
| Post-Closure Workload Universe:                               | Not reported     |
| Closure Workload Universe:                                    | Not reported     |
| 202 GPRA Corrective Action Baseline:                          | No               |
| Corrective Action Workload Universe:                          | No               |
| Subject to Corrective Action Universe:                        | No               |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No               |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:  | No               |
| TSDFs Only Subject to CA under Discretionary Auth Universe:   | No               |
| Corrective Action Priority Ranking:                           | No NCAPS ranking |
| Environmental Control Indicator:                              | No               |
| Institutional Control Indicator:                              | No               |
| Human Exposure Controls Indicator:                            | N/A              |
| Groundwater Controls Indicator:                               | N/A              |
| Operating TSDF Universe:                                      | Not reported     |
| Full Enforcement Universe:                                    | Not reported     |
| Significant Non-Complier Universe:                            | No               |
| Unaddressed Significant Non-Complier Universe:                | No               |
| Addressed Significant Non-Complier Universe:                  | No               |
| Significant Non-Complier With a Compliance Schedule Universe: | No               |
| Financial Assurance Required:                                 | Not reported     |
| Handler Date of Last Change:                                  | 20150414         |
| Recognized Trader-Importer:                                   | No               |
| Recognized Trader-Exporter:                                   | No               |
| Importer of Spent Lead Acid Batteries:                        | No               |
| Exporter of Spent Lead Acid Batteries:                        | No               |
| Recycler Activity Without Storage:                            | No               |
| Manifest Broker:  | No               |
| Sub-Part P Indicator:   | No               |

Hazardous Waste Summary:

|                    |             |
|--------------------|-------------|
| Waste Code:        | D000        |
| Waste Description: | Not Defined |
| Waste Code:        | D008        |
| Waste Description: | LEAD        |

Handler - Owner Operator:

|                                |                     |
|--------------------------------|---------------------|
| Owner/Operator Indicator:      | Owner               |
| Owner/Operator Name:           | NYSDOT              |
| Legal Status:                  | State               |
| Date Became Current:           | Not reported        |
| Date Ended Current:            | Not reported        |
| Owner/Operator Address:        | 1530 JEFFERSON RD   |
| Owner/Operator City,State,Zip: | ROCHESTER, NY 14623 |
| Owner/Operator Telephone:      | 716-272-3340        |
| Owner/Operator Telephone Ext:  | Not reported        |
| Owner/Operator Fax:            | Not reported        |
| Owner/Operator Email:          | Not reported        |
| Owner/Operator Indicator:      | Owner               |
| Owner/Operator Name:           | NYSDOT              |
| Legal Status:                  | State               |
| Date Became Current:           | Not reported        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DOT BIN 4034230 (Continued)**

**1001113518**

Date Ended Current: Not reported  
Owner/Operator Address: 1530 JEFFERSON RD  
Owner/Operator City,State,Zip: ROCHESTER, NY 14623  
Owner/Operator Telephone: 716-272-3340  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NYS DOT  
Legal Status: State  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1530 JEFFERSON RD  
Owner/Operator City,State,Zip: ROCHESTER, NY 14623  
Owner/Operator Telephone: 716-272-3340  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060101  
Handler Name: NYS DOT BIN 4034230  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20070101  
Handler Name: NYS DOT BIN 4034230  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19960605  
Handler Name: NYS DOT BIN 4034230  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYSDOT BIN 4034230 (Continued)**

**1001113518**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported  
  
Receive Date: 19980203  
Handler Name: NYS DEPT OF TRANS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 23412  
NAICS Description: BRIDGE AND TUNNEL CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**G24  
NNW  
1/8-1/4  
0.147 mi.  
774 ft.**

**PETLEN ENTERPRISES INC-4 SEASO  
515 NORTH MAIN STREET  
NEWARK, NY 14513**

**NY UST U003314615  
N/A**

**Site 1 of 2 in cluster G**

**Relative:  
Lower  
Actual:  
436 ft.**

UST:  
Name: PETLEN ENTERPRISES INC-4 SEASO  
Address: 515 NORTH MAIN STREET  
City,State,Zip: NEWARK, NY 14513  
Id/Status: 8-419346 / Unregulated/Closed  
Program Type: PBS  
Region: STATE  
DEC Region: 8  
Expiration Date: N/A  
UTM X: 329360.86551  
UTM Y: 4768762.14567  
Site Type: Unknown

Affiliation Records:

Site Id: 49814  
Affiliation Type: Facility Owner  
Company Name: PETER J WOHLRAB  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 515 NORTH MAIN STREET  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETLEN ENTERPRISES INC-4 SEASO (Continued)**

**U003314615**

Country Code: 001  
Phone: (315) 331-6497  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 49814  
Affiliation Type: Mail Contact  
Company Name: PETER J WOHLRAB  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 515 NORTH MAIN STREET  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-6497  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 49814  
Affiliation Type: Facility Operator  
Company Name: PETLEN ENTERPRISES INC-4 SEASO  
Contact Type: Not reported  
Contact Name: PETER J WOHLRAB  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 331-6477  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 49814  
Affiliation Type: Emergency Contact  
Company Name: PETER J WOHLRAB  
Contact Type: Not reported  
Contact Name: RICHARD MARSHALL  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 331-5091  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETLEN ENTERPRISES INC-4 SEASO (Continued)**

**U003314615**

Tank Info:

Tank Number: 001  
Tank ID: 152480  
Tank Status: Closed Prior to Micro Conversion, 03/91  
Material Name: Closed Prior to Micro Conversion, 03/91  
Capacity Gallons: 7050  
Install Date: Not reported  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0009  
Common Name of Substance: Gasoline

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 04/14/2017

Equipment Records:

B00 - Tank External Protection - None  
C00 - Pipe Location - No Piping  
F00 - Pipe External Protection - None  
A00 - Tank Internal Protection - None  
I00 - Overfill - None  
J02 - Dispenser - Suction Dispenser  
G00 - Tank Secondary Containment - None  
D00 - Pipe Type - No Piping  
H99 - Tank Leak Detection - Other

Tank Number: 002  
Tank ID: 152481  
Tank Status: Closed Prior to Micro Conversion, 03/91  
Material Name: Closed Prior to Micro Conversion, 03/91  
Capacity Gallons: 7050  
Install Date: Not reported  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0009  
Common Name of Substance: Gasoline

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 04/14/2017

Equipment Records:

B00 - Tank External Protection - None  
C00 - Pipe Location - No Piping  
F00 - Pipe External Protection - None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETLEN ENTERPRISES INC-4 SEASO (Continued)**

**U003314615**

A00 - Tank Internal Protection - None  
I00 - Overfill - None  
J02 - Dispenser - Suction Dispenser  
G00 - Tank Secondary Containment - None  
D00 - Pipe Type - No Piping  
H99 - Tank Leak Detection - Other

Tank Number: 003  
Tank ID: 152482  
Tank Status: Closed Prior to Micro Conversion, 03/91  
Material Name: Closed Prior to Micro Conversion, 03/91  
Capacity Gallons: 7050  
Install Date: Not reported  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0008  
Common Name of Substance: Diesel

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 04/14/2017

Equipment Records:

B00 - Tank External Protection - None  
C00 - Pipe Location - No Piping  
F00 - Pipe External Protection - None  
A00 - Tank Internal Protection - None  
I00 - Overfill - None  
J02 - Dispenser - Suction Dispenser  
G00 - Tank Secondary Containment - None  
D00 - Pipe Type - No Piping  
H99 - Tank Leak Detection - Other

**G25**  
**NNW**  
**1/8-1/4**  
**0.147 mi.**  
**774 ft.**

**SERVICE STATION**  
**515 N MAIN ST**  
**NEWARK, NY 14513**  
**Site 2 of 2 in cluster G**

**RCRA NonGen / NLR** **1000432553**  
**FINDS** **NYD000704031**  
**ECHO**

**Relative:**  
**Lower**  
**Actual:**  
**436 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20070101  
Handler Name: SERVICE STATION  
Handler Address: 515 N MAIN ST  
Handler City,State,Zip: NEWARK, NY 14513  
EPA ID: NYD000704031  
Contact Name: Not reported  
Contact Address: N MAIN ST  
Contact City,State,Zip: NEWARK, NY 14513  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SERVICE STATION (Continued)**

**1000432553**

|  |                           |
|--|---------------------------|
| EPA Region:  | 02                        |
| Land Type:   | Not reported              |
| Federal Waste Generator Description:                           | Not a generator, verified |
| Non-Notifier:  | Not reported              |
| Biennial Report Cycle:   | Not reported              |
| Accessibility:   | Not reported              |
| Active Site Indicator:   | Not reported              |
| State District Owner:  | NY                        |
| State District:  | NYSDEC R8                 |
| Mailing Address:   | N MAIN ST                 |
| Mailing City,State,Zip:  | NEWARK, NY 14513          |
| Owner Name:  | WOHLRAB PETER J           |
| Owner Type:  | Private                   |
| Operator Name:   | WOHLRAB PETER J           |
| Operator Type:   | Private                   |
| Short-Term Generator Activity:                                 | No                        |
| Importer Activity:   | No                        |
| Mixed Waste Generator:   | No                        |
| Transporter Activity:  | No                        |
| Transfer Facility Activity:                                    | No                        |
| Recycler Activity with Storage:                                | No                        |
| Small Quantity On-Site Burner Exemption:                       | No                        |
| Smelting Melting and Refining Furnace Exemption:               | No                        |
| Underground Injection Control:                                 | No                        |
| Off-Site Waste Receipt:  | No                        |
| Universal Waste Indicator:                                     | No                        |
| Universal Waste Destination Facility:                          | No                        |
| Federal Universal Waste:                                       | No                        |
| Active Site Fed-Reg Treatment Storage and Disposal Facility:   | Not reported              |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported              |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported              |
| Active Site State-Reg Handler:                                 | ---                       |
| Federal Facility Indicator:                                    | Not reported              |
| Hazardous Secondary Material Indicator:                        | N                         |
| Sub-Part K Indicator:  | Not reported              |
| Commercial TSD Indicator:                                      | No                        |
| Treatment Storage and Disposal Type:                           | Not reported              |
| 2018 GPRC Permit Baseline:                                     | Not on the Baseline       |
| 2018 GPRC Renewals Baseline:                                   | Not on the Baseline       |
| Permit Renewals Workload Universe:                             | Not reported              |
| Permit Workload Universe:                                      | Not reported              |
| Permit Progress Universe:                                      | Not reported              |
| Post-Closure Workload Universe:                                | Not reported              |
| Closure Workload Universe:                                     | Not reported              |
| 202 GPRC Corrective Action Baseline:                           | No                        |
| Corrective Action Workload Universe:                           | No                        |
| Subject to Corrective Action Universe:                         | No                        |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:             | No                        |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:   | No                        |
| TSDFs Only Subject to CA under Discretionary Auth Universe:    | No                        |
| Corrective Action Priority Ranking:                            | No NCAPS ranking          |
| Environmental Control Indicator:                               | No                        |
| Institutional Control Indicator:                               | No                        |
| Human Exposure Controls Indicator:                             | N/A                       |
| Groundwater Controls Indicator:                                | N/A                       |
| Operating TSDF Universe:                                       | Not reported              |
| Full Enforcement Universe:                                     | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE STATION (Continued)**

**1000432553**

Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20150414  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Hazardous Waste Summary:**

Waste Code: D000  
Waste Description: Not Defined

Waste Code: D001  
Waste Description: IGNITABLE WASTE

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: WOHLRAB PETER J  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WOHLRAB PETER J  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WOHLRAB PETER J  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE STATION (Continued)**

**1000432553**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990708  
Handler Name: SERVICE STATION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060101  
Handler Name: SERVICE STATION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20070101  
Handler Name: SERVICE STATION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19800818  
Handler Name: SERVICE STATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE STATION (Continued)**

**1000432553**

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19980922  
Evaluation Responsible Agency: EPA  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R2STP  
Evaluation Responsible Sub-Organization: RCB  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SERVICE STATION (Continued)**

**1000432553**

**FINDS:**

Registry ID: 110004330126

Click Here:

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000432553  
 Registry ID: 110004330126  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110004330126>  
 Name: SERVICE STATION  
 Address: 515 N MAIN ST  
 City,State,Zip: NEWARK, NY 14513

**H26**  
**East**  
**1/8-1/4**  
**0.159 mi.**  
**840 ft.**

**IEC ELECTRONICS CORP**  
**105 NORTON ST**  
**NEWARK, NY 14513**  
**Site 1 of 2 in cluster H**

**RCRA-SQG** **100011782**  
**NY Spills** **14513CLCTR105NO**  
**TRIS**  
**US AIRS**  
**FINDS**  
**ECHO**  
**NY MANIFEST**

**Relative:**  
**Higher**

**Actual:**  
**449 ft.**

**RCRA-SQG:**

Date Form Received by Agency: 20070101  
 Handler Name: I E C ELECTRONICS CORP  
 Handler Address: 105 NORTON ST  
 Handler City,State,Zip: NEWARK, NY 14513  
 EPA ID: NYD002463305  
 Contact Name: Not reported  
 Contact Address: NORTON ST  
 Contact City,State,Zip: NEWARK, NY 14513  
 Contact Telephone: Not reported  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 02  
 Land Type: Not reported  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: NY  
 State District: NYSDEC R8  
 Mailing Address: NORTON ST  
 Mailing City,State,Zip: NEWARK, NY 14513  
 Owner Name: RETTEL CORP  
 Owner Type: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**1000111782**

|  |                      |
|--|----------------------|
| Operator Name:   | IEC ELECTRONICS CORP |
| Operator Type:   | Private              |
| Short-Term Generator Activity:                                 | No                   |
| Importer Activity:   | No                   |
| Mixed Waste Generator:   | No                   |
| Transporter Activity:  | No                   |
| Transfer Facility Activity:                                    | No                   |
| Recycler Activity with Storage:                                | No                   |
| Small Quantity On-Site Burner Exemption:                       | No                   |
| Smelting Melting and Refining Furnace Exemption:               | No                   |
| Underground Injection Control:                                 | No                   |
| Off-Site Waste Receipt:  | No                   |
| Universal Waste Indicator:                                     | No                   |
| Universal Waste Destination Facility:                          | No                   |
| Federal Universal Waste:                                       | No                   |
| Active Site Fed-Reg Treatment Storage and Disposal Facility:   | Not reported         |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported         |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported         |
| Active Site State-Reg Handler:                                 | ---                  |
| Federal Facility Indicator:                                    | Not reported         |
| Hazardous Secondary Material Indicator:                        | NN                   |
| Sub-Part K Indicator:  | Not reported         |
| Commercial TSD Indicator:                                      | No                   |
| Treatment Storage and Disposal Type:                           | Not reported         |
| 2018 GPRA Permit Baseline:                                     | Not on the Baseline  |
| 2018 GPRA Renewals Baseline:                                   | Not on the Baseline  |
| Permit Renewals Workload Universe:                             | Not reported         |
| Permit Workload Universe:                                      | Not reported         |
| Permit Progress Universe:                                      | Not reported         |
| Post-Closure Workload Universe:                                | Not reported         |
| Closure Workload Universe:                                     | Not reported         |
| 202 GPRA Corrective Action Baseline:                           | No                   |
| Corrective Action Workload Universe:                           | No                   |
| Subject to Corrective Action Universe:                         | No                   |
| Non-TSDs Where RCRA CA has Been Imposed Universe:              | No                   |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:    | No                   |
| TSDs Only Subject to CA under Discretionary Auth Universe:     | No                   |
| Corrective Action Priority Ranking:                            | No NCAPS ranking     |
| Environmental Control Indicator:                               | No                   |
| Institutional Control Indicator:                               | No                   |
| Human Exposure Controls Indicator:                             | N/A                  |
| Groundwater Controls Indicator:                                | N/A                  |
| Operating TSD Universe:  | Not reported         |
| Full Enforcement Universe:                                     | Not reported         |
| Significant Non-Complier Universe:                             | No                   |
| Unaddressed Significant Non-Complier Universe:                 | No                   |
| Addressed Significant Non-Complier Universe:                   | No                   |
| Significant Non-Complier With a Compliance Schedule Universe:  | No                   |
| Financial Assurance Required:                                  | Not reported         |
| Handler Date of Last Change:                                   | 20150414             |
| Recognized Trader-Importer:                                    | No                   |
| Recognized Trader-Exporter:                                    | No                   |
| Importer of Spent Lead Acid Batteries:                         | No                   |
| Exporter of Spent Lead Acid Batteries:                         | No                   |
| Recycler Activity Without Storage:                             | Not reported         |
| Manifest Broker:   | Not reported         |
| Sub-Part P Indicator:  | No                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**1000111782**

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Waste Code: F001  
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002  
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: U154  
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U226  
Waste Description: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Handler - Owner Operator:

|                                |                      |
|--------------------------------|----------------------|
| Owner/Operator Indicator:      | Operator             |
| Owner/Operator Name:           | IEC ELECTRONICS CORP |
| Legal Status:                  | Private              |
| Date Became Current:           | Not reported         |
| Date Ended Current:            | Not reported         |
| Owner/Operator Address:        | 105 NORTON ST        |
| Owner/Operator City,State,Zip: | OPERCITY, NY 99999   |
| Owner/Operator Telephone:      | 315-331-7742         |
| Owner/Operator Telephone Ext:  | Not reported         |
| Owner/Operator Fax:            | Not reported         |
| Owner/Operator Email:          | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**1000111782**

Owner/Operator Indicator: Owner  
Owner/Operator Name: RETTEL CORP  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 101 W MAPLE AVE  
Owner/Operator City,State,Zip: NEWARK, NY 14513  
Owner/Operator Telephone: 315-331-3680  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: IEC ELECTRONICS CORP  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 105 NORTON ST  
Owner/Operator City,State,Zip: OPERCITY, NY 99999  
Owner/Operator Telephone: 315-331-7742  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: RETTEL CORP  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 101 W MAPLE AVE  
Owner/Operator City,State,Zip: NEWARK, NY 14513  
Owner/Operator Telephone: 315-331-3680  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 19801119  
Handler Name: I E C ELECTRONICS CORP  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19801119  
Handler Name: I E C ELECTRONICS CORP  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**1000111782**

|  |                          |
|--|--------------------------|
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20060101                 |
| Handler Name:                              | IEC ELECTRONICS CORP     |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | NY                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20070101                 |
| Handler Name:                              | IEC ELECTRONICS CORP     |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | NY                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | Yes                      |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 19800902                 |
| Handler Name:                              | IEC ELECTRONICS CORP     |
| Federal Waste Generator Description:       | Small Quantity Generator |
| State District Owner:                      | NY                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 19940404                 |
| Handler Name:                              | IEC ELECTRONICS CORP.    |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | NY                       |
| Large Quantity Handler of Universal Waste: | No                       |
| Recognized Trader Importer:                | No                       |
| Recognized Trader Exporter:                | No                       |
| Spent Lead Acid Battery Importer:          | No                       |
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | No                       |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**1000111782**

Receive Date: 19960329  
Handler Name: IEC ELECTRONICS CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334419  
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20090129  
Actual Return to Compliance Date: 20090314  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 20090223  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: 20090410  
Disposition Status: AS  
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: NYMKL  
Enforcement Responsible Sub-Organization: R8  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**1000111782**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 20040618  
Actual Return to Compliance Date: 20040812  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 20040630  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: NYMKL  
Enforcement Responsible Sub-Organization: R8  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**100011782**

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Listing - General  
Date Violation was Determined: 20090129  
Actual Return to Compliance Date: 20090314  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 20090223  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: 20090410  
Disposition Status: AS  
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: NYMKL  
Enforcement Responsible Sub-Organization: R8  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**1000111782**

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**100011782**

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20090129  
Actual Return to Compliance Date: 20090314  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 20090223  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: 20090410  
Disposition Status: AS  
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: NYMKL  
Enforcement Responsible Sub-Organization: R8  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**1000111782**

|   |                      |
|---|----------------------|
| Found Violation:                          | No                   |
| Agency Which Determined Violation:        | Not reported         |
| Violation Short Description:              | Not reported         |
| Date Violation was Determined:            | Not reported         |
| Actual Return to Compliance Date:         | Not reported         |
| Return to Compliance Qualifier:           | Not reported         |
| Violation Responsible Agency:             | Not reported         |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | Not reported         |
| Date of Enforcement Action:               | Not reported         |
| Enforcement Responsible Agency:           | Not reported         |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | Not reported         |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19860101             |
| Actual Return to Compliance Date:         | 19860828             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | 19860828             |
| Enforcement Identifier:                   | 002                  |
| Date of Enforcement Action:               | 19860828             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**100011782**

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement Responsible Person: NYDEC  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Pre-transport  
Date Violation was Determined: 20180227  
Actual Return to Compliance Date: 20180328  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 20180328  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: NYMGE  
Enforcement Responsible Sub-Organization: R8  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**1000111782**

|   |                                |
|---|--------------------------------|
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | Generators - General           |
| Date Violation was Determined:            | 19860701                       |
| Actual Return to Compliance Date:         | 19860904                       |
| Return to Compliance Qualifier:           | Observed                       |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | 19860828                       |
| Enforcement Identifier:                   | 001                            |
| Date of Enforcement Action:               | 19860728                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | Not reported                   |
| Disposition Status:                       | Not reported                   |
| Disposition Status Description:           | Not reported                   |
| Consent/Final Order Sequence Number:      | Not reported                   |
| Consent/Final Order Respondent Name:      | Not reported                   |
| Consent/Final Order Lead Agency:          | Not reported                   |
| Enforcement Type:                         | WRITTEN INFORMAL               |
| Enforcement Responsible Person:           | Not reported                   |
| Enforcement Responsible Sub-Organization: | Not reported                   |
| SEP Sequence Number:                      | Not reported                   |
| SEP Expenditure Amount:                   | Not reported                   |
| SEP Scheduled Completion Date:            | Not reported                   |
| SEP Actual Date:                          | Not reported                   |
| SEP Defaulted Date:                       | Not reported                   |
| SEP Type:                                 | Not reported                   |
| SEP Type Description:                     | Not reported                   |
| Proposed Amount:                          | Not reported                   |
| Final Monetary Amount:                    | Not reported                   |
| Paid Amount:                              | Not reported                   |
| Final Count:                              | Not reported                   |
| Final Amount:                             | Not reported                   |
|   |                                |
| Found Violation:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | State Statute or Regulation    |
| Date Violation was Determined:            | 20090129                       |
| Actual Return to Compliance Date:         | 20090314                       |
| Return to Compliance Qualifier:           | Documented                     |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 001                            |
| Date of Enforcement Action:               | 20090223                       |
| Enforcement Responsible Agency:           | State                          |
| Enforcement Docket Number:                | Not reported                   |
| Enforcement Attorney:                     | Not reported                   |
| Corrective Action Component:              | No                             |
| Appeal Initiated Date:                    | Not reported                   |
| Appeal Resolution Date:                   | Not reported                   |
| Disposition Status Date:                  | 20090410                       |
| Disposition Status:                       | AS                             |
| Disposition Status Description:           | ACTION SATISFIED (CASE CLOSED) |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**100011782**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: NYMKL  
Enforcement Responsible Sub-Organization: R8  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 20040618  
Actual Return to Compliance Date: 20040812  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 20040630  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: NYMKL  
Enforcement Responsible Sub-Organization: R8  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**1000111782**

|   |                      |
|---|----------------------|
| Found Violation:                          | No                   |
| Agency Which Determined Violation:        | Not reported         |
| Violation Short Description:              | Not reported         |
| Date Violation was Determined:            | Not reported         |
| Actual Return to Compliance Date:         | Not reported         |
| Return to Compliance Qualifier:           | Not reported         |
| Violation Responsible Agency:             | Not reported         |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | Not reported         |
| Date of Enforcement Action:               | Not reported         |
| Enforcement Responsible Agency:           | Not reported         |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | Not reported         |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
|   |                      |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20040618             |
| Actual Return to Compliance Date:         | 20040812             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 001                  |
| Date of Enforcement Action:               | 20040630             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**100011782**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: NYMKL  
Enforcement Responsible Sub-Organization: R8  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**1000111782**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD IS-Container Use and Management  
Date Violation was Determined: 20090129  
Actual Return to Compliance Date: 20090314  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 20090223  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: 20090410  
Disposition Status: AS  
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: NYMKL  
Enforcement Responsible Sub-Organization: R8  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Universal Waste - Small Quantity Handlers  
Date Violation was Determined: 20090129  
Actual Return to Compliance Date: 20090314  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 20090223  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: 20090410  
Disposition Status: AS  
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**100011782**

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: NYMKL  
Enforcement Responsible Sub-Organization: R8  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 19860101  
Actual Return to Compliance Date: 19860828  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 003  
Date of Enforcement Action: 19860630  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: NYDEC  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 500  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**100011782**

Evaluation Action Summary:

Evaluation Date: 20090129  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYMKL  
Evaluation Responsible Sub-Organization: R8  
Actual Return to Compliance Date: 20090314  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20040618  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYMKL  
Evaluation Responsible Sub-Organization: R8  
Actual Return to Compliance Date: 20040812  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20140502  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYJGN  
Evaluation Responsible Sub-Organization: R8  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20090129  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYMKL  
Evaluation Responsible Sub-Organization: R8  
Actual Return to Compliance Date: 20090314  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20021010  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**100011782**

|   |  |
|---|--|
| Evaluation Responsible Person Identifier: | NYDRS                                    |
| Evaluation Responsible Sub-Organization:  | R8                                       |
| Actual Return to Compliance Date:         | Not reported                             |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
|   |  |
| Evaluation Date:                          | 20000719                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | No                                       |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | NYMKL                                    |
| Evaluation Responsible Sub-Organization:  | R8                                       |
| Actual Return to Compliance Date:         | Not reported                             |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
|   |  |
| Evaluation Date:                          | 20090129                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | NYMKL                                    |
| Evaluation Responsible Sub-Organization:  | R8                                       |
| Actual Return to Compliance Date:         | 20090314                                 |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
|   |  |
| Evaluation Date:                          | 19900206                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | No                                       |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | NYDEC                                    |
| Evaluation Responsible Sub-Organization:  | Not reported                             |
| Actual Return to Compliance Date:         | Not reported                             |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
|   |  |
| Evaluation Date:                          | 19860101                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | NON-FINANCIAL RECORD REVIEW              |
| Evaluation Responsible Person Identifier: | NYDEC                                    |
| Evaluation Responsible Sub-Organization:  | Not reported                             |
| Actual Return to Compliance Date:         | 19860828                                 |
| Scheduled Compliance Date:                | 19860828                                 |
| Date of Request:                          | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**1000111782**

|   |  |
|---|--|
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20180227                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | NYMGE                                    |
| Evaluation Responsible Sub-Organization:  | R8                                       |
| Actual Return to Compliance Date:         | 20180328                                 |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 19860701                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | NYDEC                                    |
| Evaluation Responsible Sub-Organization:  | Not reported                             |
| Actual Return to Compliance Date:         | 19860904                                 |
| Scheduled Compliance Date:                | 19860828                                 |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20090129                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | NYMKL                                    |
| Evaluation Responsible Sub-Organization:  | R8                                       |
| Actual Return to Compliance Date:         | 20090314                                 |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20040618                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | NYMKL                                    |
| Evaluation Responsible Sub-Organization:  | R8                                       |
| Actual Return to Compliance Date:         | 20040812                                 |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 19980609                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**100011782**

|   |  |
|---|--|
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | No                                       |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | NYPHE                                    |
| Evaluation Responsible Sub-Organization:  | R8                                       |
| Actual Return to Compliance Date:         | Not reported                             |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20040618                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | NYMKL                                    |
| Evaluation Responsible Sub-Organization:  | R8                                       |
| Actual Return to Compliance Date:         | 20040812                                 |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 19950606                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | No                                       |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | NYMKL                                    |
| Evaluation Responsible Sub-Organization:  | R8                                       |
| Actual Return to Compliance Date:         | Not reported                             |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20090129                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | NYMKL                                    |
| Evaluation Responsible Sub-Organization:  | R8                                       |
| Actual Return to Compliance Date:         | 20090314                                 |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20090129                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | NYMKL                                    |
| Evaluation Responsible Sub-Organization:  | R8                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**100011782**

|   |                             |
|---|-----------------------------|
| Actual Return to Compliance Date:         | 20090314                    |
| Scheduled Compliance Date:                | Not reported                |
| Date of Request:                          | Not reported                |
| Date Response Received:                   | Not reported                |
| Request Agency:                           | Not reported                |
| Former Citation:                          | Not reported                |
| Evaluation Date:                          | 19860101                    |
| Evaluation Responsible Agency:            | State                       |
| Found Violation:                          | Yes                         |
| Evaluation Type Description:              | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | NYDEC                       |
| Evaluation Responsible Sub-Organization:  | Not reported                |
| Actual Return to Compliance Date:         | 19860828                    |
| Scheduled Compliance Date:                | Not reported                |
| Date of Request:                          | Not reported                |
| Date Response Received:                   | Not reported                |
| Request Agency:                           | Not reported                |
| Former Citation:                          | Not reported                |

**SPILLS:**

|                           |                       |
|---------------------------|-----------------------|
| Name:                     | IEC ELECTRONICS       |
| Address:                  | 105 NORTON STREET     |
| City,State,Zip:           | NEWARK, NY            |
| Spill Number/Closed Date: | 8802817 / 1988-07-01  |
| Facility ID:              | 8802817               |
| Facility Type:            | ER                    |
| DER Facility ID:          | 61208                 |
| Site ID:                  | 63332                 |
| DEC Region:               | 8                     |
| Spill Cause:              | Equipment Failure     |
| Spill Class:              | Not reported          |
| SWIS:                     | 5900                  |
| Spill Date:               | 1988-06-29            |
| Investigator:             | CAHETTEN              |
| Referred To:              | Not reported          |
| Reported to Dept:         | 1988-06-29            |
| CID:                      | Not reported          |
| Water Affected:           | Not reported          |
| Spill Source:             | Commercial/Industrial |
| Spill Notifier:           | Affected Persons      |
| Cleanup Ceased:           | 1988-07-01            |
| Cleanup Meets Std:        | True                  |
| Last Inspection:          | Not reported          |
| Recommended Penalty:      | False                 |
| UST Trust:                | False                 |
| Remediation Phase:        | 0                     |
| Date Entered In Computer: | 1988-07-06            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**100011782**

Spill Record Last Update: 1988-07-13  
Spiller Name: Not reported  
Spiller Company: CONQUEST TRUCKING COMPANY  
Spiller Address: Not reported  
Spiller Company: 001  
Contact Name: Not reported  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was

Remarks: "TRUCK RUPTURED FUEL TANK. SPEEDY DRY TO CLEAN UP."

All Materials:

Site ID: 63332  
Operable Unit ID: 918113  
Operable Unit: 01  
Material ID: 458384  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 60.00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

Name: IEC ELECTRONICS  
Address: 105 NORTON STREET  
City,State,Zip: NEWARK, NY  
Spill Number/Closed Date: 9611498 / 1996-12-19  
Facility ID: 9611498  
Facility Type: ER  
DER Facility ID: 61208  
Site ID: 63333  
DEC Region: 8  
Spill Cause: Equipment Failure  
Spill Class: D3  
SWIS: 5900  
Spill Date: 1996-12-18  
Investigator: MFZAMIAR  
Referred To: Not reported  
Reported to Dept: 1996-12-19  
CID: 216  
Water Affected: Not reported  
Spill Source: Commercial Vehicle  
Spill Notifier: Local Agency  
Cleanup Ceased: 1996-12-19  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1996-12-19  
Spill Record Last Update: 1996-12-19  
Spiller Name: KEN HALGASH  
Spiller Company: MIKE ZALLER  
Spiller Address: PRAX-AIR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**1000111782**

Spiller Company: 001  
Contact Name: KEN HALGASH  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was MZ "  
Remarks: "DRIVER FOR PRAX AIR SPILLED POSSIBLY 3 GAL AFTER HIS VEHICLE HIT A CURB. ALL 3 GALLONS WERE RECOVERED. AREA HAS BEEN CLEANED UP BY CONTRACTOR BY THE NAME OF ENVIR PRODUCTS AND SERVICES 716 4365660. THEY HAVE CLEANED AREA NO NEED FOR DEC TO CALL. "

All Materials:

Site ID: 63333  
Operable Unit ID: 1039518  
Operable Unit: 01  
Material ID: 340140  
Material Code: 0010  
Material Name: hydraulic oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 3.00  
Units: G  
Recovered: 3.00  
Oxygenate: Not reported

Name: IEC ELECTRONICS  
Address: 105 NORTON STREET  
City,State,Zip: NEWARK, NY  
Spill Number/Closed Date: 9905689 / 1999-08-11  
Facility ID: 9905689  
Facility Type: ER  
DER Facility ID: 61208  
Site ID: 63334  
DEC Region: 8  
Spill Cause: Equipment Failure  
Spill Class: D3  
SWIS: 5900  
Spill Date: 1999-08-11  
Investigator: DLTILTON  
Referred To: Not reported  
Reported to Dept: 1999-08-11  
CID: 257  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Responsible Party  
Cleanup Ceased: 1999-08-11  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1999-08-11  
Spill Record Last Update: 1999-10-27  
Spiller Name: JIM MAZUROWSKI  
Spiller Company: IEC ELECTRONICS  
Spiller Address: 105 NORTON STREET  
Spiller Company: 001  
Contact Name: JIM MAZUROWSKI  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**100011782**

Remarks: DT 08/11/1999 DT SPOKE WITH JIM MAZUROWSKI OF IEC, APPARENTLY AN AIR CONDITIONER BLEW, RELEASING 70 LBS. OF FREON TO THE AIR. NOTIFIED AIR UNIT OF RELEASE. NO FURTHER ACTION NEEDED BY SPILLS. CLOSED."  
"The spill has happened over a period of time. Haven't found a leak, but did have a failure and found the product must have leaked. IEC had an air conditioner malfunction, releasing freon to the air. Air Unit notified. No further action needed by Spills. Closed."

All Materials:

Site ID: 63334  
Operable Unit ID: 1084200  
Operable Unit: 01  
Material ID: 566321  
Material Code: 0050A  
Material Name: freon  
Case No.: Not reported  
Material FA: Other  
Quantity: 70.00  
Units: L  
Recovered: .00  
Oxygenate: Not reported

Name: IEC ELECTRONICS  
Address: 105 NORTON STREET  
City,State,Zip: NEWARK, NY 14513  
Spill Number/Closed Date: 9970333 / 2000-01-06  
Facility ID: 9970333  
Facility Type: ER  
DER Facility ID: 393904  
Site ID: 63335  
DEC Region: 8  
Spill Cause: Equipment Failure  
Spill Class: D4  
SWIS: 5920  
Spill Date: 1999-09-02  
Investigator: JRMARCHI  
Referred To: Not reported  
Reported to Dept: 1999-09-02  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Responsible Party  
Cleanup Ceased: 2000-01-06  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1999-09-02  
Spill Record Last Update: 2010-08-18  
Spiller Name: JIM MAZUROWSKI  
Spiller Company: IEC ELECTRONICS  
Spiller Address: 105 NORTON STREET  
Spiller Company: 001  
Contact Name: JIM MAZUROWSKI  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was JM JM SPOKE TO JIM MAZUROWSKI ON 01/06/2000. REPAIRS MADE TO THE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**100011782**

Remarks: COMPRESSOR. ROOM IN WHICH THE RELEASE OCCURRED WAS VENTILATED. NO FURTHER ACTION NECESSARY AT THIS TIME. 08/18/10: PAPER FILE REMOVED PER FILE RETENTION POLICY. "  
"APPEARS THAT THE COMPRESSOR OVERPRESSURIZED AND BLEW OUT A PIPE FITTING, CAUSING A RELEASE OF R-22 (REFRIGERANT) TO THE AIR. THE AMOUNT IS UNKNOWN AT THIS TIME, BUT IS BELIEVED TO BE GREATER THAN THE REPORTABLE QUANTITY (1 POUND). EQUIPMENT IS SHUT DOWN AND LOCKED OUT. REPAIRS MADE. IEC TO UPDATE DEC. "

All Materials:

Site ID: 63335  
Operable Unit ID: 1090791  
Operable Unit: 01  
Material ID: 291096  
Material Code: 1581A  
Material Name: refrigerant  
Case No.: Not reported  
Material FA: Other  
Quantity: 19.00  
Units: L  
Recovered: .00  
Oxygenate: Not reported

Name: IEC ELECTRONICS  
Address: 105 NORTON STREET  
City,State,Zip: NEWARK, NY 14513  
Spill Number/Closed Date: 9970629 / 2000-05-24  
Facility ID: 9970629  
Facility Type: ER  
DER Facility ID: 393904  
Site ID: 63336  
DEC Region: 8  
Spill Cause: Unknown  
Spill Class: B3  
SWIS: 5920  
Spill Date: 2000-02-09  
Investigator: JRMARCHI  
Referred To: Not reported  
Reported to Dept: 2000-02-15  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Responsible Party  
Cleanup Ceased: 2000-05-24  
Cleanup Meets Std: False  
Last Inspection: 2000-04-24  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2000-02-15  
Spill Record Last Update: 2010-08-19  
Spiller Name: JIM MAZUROWSKI  
Spiller Company: IEC ELECTRONICS  
Spiller Address: 105 NORTON STREET  
Spiller Company: 001  
Contact Name: JIM MAZUROWSKI  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**1000111782**

Remarks: JM JM SPOKE TO JIM MAZUROWSKI ON 02/15/2000. A COPY OF THE REPORT IS TO BE SENT TO THIS OFFICE. BASED ON THE REPORT ADDITIONAL INVESTIGATION AND/OR REMEDIATION WILL BE DETERMINED. 04/24/2000 JM MET WITH JIM MAZUROWSKI. REPORT ON ADDITIONAL GEOPROBE WORK PROVIDED. DISCUSSED REMEDIAL WORK TO BE COMPLETED - SOIL EXCAVATION AND DISPOSAL. 08/19/10: PAPER FILE REMOVED PER FILE RETENTION POLICY. "ON JAN 10-12, 2000, GZA ENVIRONMENTAL INSTALLED 20 GEOPROBE POINTS ACROSS THE SITE AS PART OF A PHASE II ENVIRONMENTAL ASSESSMENT. ONE OF THE POINTS IN THE AREA OF A POSSIBLE FORMER UNDERGROUND STORAGE TANK HAD ELEVATED CONCENTRATION OF PETROLEUM COMPOUNDS. (TOLUENE, ETHYLBENZENE, XYLENE...)"

All Materials:

Site ID: 63336  
Operable Unit ID: 1093582  
Operable Unit: 01  
Material ID: 291419  
Material Code: 0066A  
Material Name: unknown petroleum  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID: 14513CLCTR105NO  
Form Type: Form R  
Reporting year: 2018  
Trade secret indicator: NO  
Sanitized indicator: NO  
Title of certifying official: DIRECTOR OF ENGINEERING SERVICES RICHARD LABOUR  
Certifying officials signature indicator: ELECTRONIC  
Date signed: 2019-06-04  
Name: IEC ELECTRONICS CORP  
Address: 105 NORTON ST  
City,State,Zip: NEWARK, NY 14513  
BIA code: Not reported  
Tribe name: Not reported  
Mailing name: IEC ELECTRONICS CORP  
Mailing street: 105 NORTON STREET  
Mailing province: Not reported  
Mailing City,State,Zip: NEWARK, NY 14513  
Entire facility ind: YES  
Partial facility ind: NO  
Federal facility ind: NO  
Goco facility ind: NO  
Assigned fed facility flag: NO  
Public contact name: RICHARD D. LABOUR  
Public contact phone and Ext: 3153317742 4422  
Public contact email: RLABOUR@IEC-ELECTRONICS.COM  
Primary sic code: Not reported  
Sic code 2: Not reported  
Sic code 3: Not reported  
Sic code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

IEC ELECTRONICS CORP (Continued)

1000111782

|  |      |                                 |
|--|------|---------------------------------|
| Sic code 5:  |      | Not reported                    |
| Sic code 6:  |      | Not reported                    |
| Naics origin:                                      |      | Not reported                    |
| Primary naics code:                                |      | 334418                          |
| Naics code 2:                                      |      | Not reported                    |
| Naics code 3:                                      |      | Not reported                    |
| Naics code 4:                                      |      | Not reported                    |
| Naics code 5:                                      |      | Not reported                    |
| Naics code 6:                                      |      | Not reported                    |
| Latitude:  |      | 43.049633                       |
| Longitude:   |      | -77.088569                      |
| D and B number A:                                  |      | 002463305                       |
| D and B number B:                                  |      | Not reported                    |
| RCRA number A:                                     |      | NYD002463305                    |
| RCRA number B:                                     |      | Not reported                    |
| RCRA number C:                                     |      | Not reported                    |
| RCRA number D:                                     |      | Not reported                    |
| RCRA number E:                                     |      | Not reported                    |
| RCRA number F:                                     |      | Not reported                    |
| RCRA number G:                                     |      | Not reported                    |
| RCRA number H:                                     |      | Not reported                    |
| NPDES number A:                                    |      | Not reported                    |
| NPDES number B:                                    |      | Not reported                    |
| NPDES number C:                                    |      | Not reported                    |
| NPDES number D:                                    |      | Not reported                    |
| NPDES number E:                                    |      | Not reported                    |
| NPDES number F:                                    |      | Not reported                    |
| NPDES number G:                                    |      | Not reported                    |
| Parent company name:                               |      | Not reported                    |
| Parent company D and B number:                     |      | Not reported                    |
| Standardized parent company name:                  |      | NA                              |
| Document control number:                           |      | 1318216799674                   |
| TRI ID:  |      | 14513CLCTR105NO                 |
| Cas number:  |      | 007439921                       |
| Chemical name:                                     | LEAD |                                 |
| Classification:                                    |      | PBT                             |
| Unit of measure:                                   |      | Pounds                          |
| Metal ind:   |      | YES                             |
| Revision code 1:                                   |      | Not reported                    |
| Revision code 2:                                   |      | Not reported                    |
| Maximum amount on site:                            |      | 03                              |
| Fugitive air emissions - total release pounds:     |      | NA                              |
| Fugitive air emissions - total release range code: |      | Not reported                    |
| Total fugitive air emissions:                      |      | 0                               |
| Fugitive air emissions - basis of estimate:        |      | Not reported                    |
| Stack air emissions - release pounds:              |      | 3.1                             |
| Stack air emissions - release range code:          |      | Not reported                    |
| Total stack air emissions:                         |      | 3.1                             |
| Stack air emissions - basis of estimate:           |      | Periodic/Random Monotoning Data |
| Total air emissions:                               |      | 3.1                             |
| Discharges to stream a - stream name:              |      | NA                              |
| Total discharges to stream a:                      |      | 0                               |
| Discharges to stream a - basis of estimate:        |      | Not reported                    |
| Discharges to stream a - % from stormwater:        |      | Not reported                    |
| Discharges to stream b - stream name:              |      | Not reported                    |
| Total discharges to stream b:                      |      | Not reported                    |
| Discharges to stream b - basis of estimate:        |      | Not reported                    |

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**IEC ELECTRONICS CORP (Continued)**

**100011782**

|  |              |
|--|--------------|
| Discharges to stream b - % from stormwater:                | Not reported |
| Discharges to stream c - stream name:                      | Not reported |
| Total discharges to stream c:                              | Not reported |
| Discharges to stream c - basis of estimate:                | Not reported |
| Discharges to stream c - % from stormwater:                | Not reported |
| Discharges to stream d - stream name:                      | Not reported |
| Total discharges to stream d:                              | Not reported |
| Discharges to stream d - basis of estimate:                | Not reported |
| Discharges to stream d - % from stormwater:                | Not reported |
| Discharges to stream e - stream name:                      | Not reported |
| Total discharges to stream e:                              | Not reported |
| Discharges to stream e - basis of estimate:                | Not reported |
| Discharges to stream e - % from stormwater:                | Not reported |
| Discharges to stream f - stream name:                      | Not reported |
| Total discharges to stream f:                              | Not reported |
| Discharges to stream f - basis of estimate:                | Not reported |
| Discharges to stream f - % from stormwater:                | Not reported |
| Discharges to stream g - stream name:                      | Not reported |
| Total discharges to stream g:                              | Not reported |
| Discharges to stream g - basis of estimate:                | Not reported |
| Discharges to stream g - % from stormwater:                | Not reported |
| Total number of receiving streams:                         | 0            |
| Total surface water discharge:                             | 0            |
| Total on-site underground inj - pounds:                    | Not reported |
| On-site underground inj - basis of estimate:               | Not reported |
| Total on-site ugrnd inj to cl i wells - pounds:            | 0            |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds:         | 0            |
| On-site ugrnd inj to cl ii-v wells - basis of estimate:    | Not reported |
| Total on-site underground injection:                       | 0            |
| Total on-site landfills:                                   | Not reported |
| On-site landfills - basis of estimate:                     | Not reported |
| Total on-site RCRA subtitle c landfills:                   | 0            |
| On-site RCRA subtitle c landfills - basis of estimate:     | Not reported |
| Total other on-site landfills:                             | 0            |
| Other landfills - basis of estimate:                       | Not reported |
| Total on-site land treatment:                              | 0            |
| Land trtmt/appl farming - basis of estimate:               | Not reported |
| Total surface impoundments:                                | Not reported |
| Surface impoundment - basis of estimate:                   | Not reported |
| Total RCRA c surface impoundments:                         | 0            |
| RCRA c Surface impoundment - basis of estimate:            | Not reported |
| Total other surface impoundments:                          | 0            |
| Other surface impoundment - basis of estimate:             | Not reported |
| Total other disposal:                                      | 0            |
| Other disposal - basis of estimate:                        | Not reported |
| Total on-site land releases:                               | 0            |
| Total on-site releases:                                    | 3.1          |
| Off-site - POTW releases:                                  | .0465        |
| Off-site - storage only:                                   | 0            |
| Off-site - solid/stab - metals:                            | 0            |
| Off-site - wastewater treatment release - metals:          | 0            |
| Off-site - solid/stab - release - metals:                  | 0            |
| Off-site - wastewater treatment - metals:                  | 0            |
| Off-site - underground injection:                          | 0            |
| Off-site - underground injection - class 1 wells:          | 0            |
| Off-site - underground injection - class ii-v wells:       | 0            |

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**IEC ELECTRONICS CORP (Continued)**

**100011782**

|  |                |
|--|----------------|
| Off-site - landfills/disposal surface impoundments:      | 0              |
| Off-site - surface impoundment:                          | 0              |
| Off-site - RCRA subtitle c surface impoundments:         | 0              |
| Off-site - other surface impoundments:                   | 0              |
| Off-site - other landfills:                              | 0              |
| Off-site - RCRA subtitle c landfills:                    | 0              |
| Off-site - disposal - land treatment:                    | 0              |
| Off-site - disposal - other land disposal:               | 0              |
| Off-site - disposal - other off-site management:         | 8.7            |
| Off-site - disposal - transfer to waste broker:          | 0              |
| Off-site - disposal - unknown:                           | 0              |
| Total transferred off site for disposal:                 | 8.7465         |
| Off-site - recycling - solvents/organics recovery:       | 0              |
| Off-site - recycling -metals recovery:                   | 891.78         |
| Off-site - recycling - other reuse or recovery:          | 0              |
| Off-site - recycling - acid regeneration:                | 0              |
| Off-site - recycling - transfer to waste broker:         | 0              |
| Total transferred off site for recycling:                | 891.78         |
| Off-site - energy recovery:                              | 0              |
| Off-site - transfer to waste broker for energy recovery: | 0              |
| Total transferred off site for energy recovery:          | 0              |
| Off-site - POTW treatment:                               | 0              |
| Off-site - solid/stab treatment - non metals:            | 0              |
| Off-site -incineration/thermal treatment:                | 0              |
| Off-site - incineration/insignificant heat value:        | 0              |
| Off-site - wastewater treatment - non-metals:            | 0              |
| Off-site - other waste treatment:                        | 0              |
| Off-site - transfer to waste broker - waste treatment:   | 0              |
| Total transferred off site for treatment:                | 0              |
| Off-site - transfer to waste broker:                     | 0              |
| Total transferred off site for further waste management: | 900.48         |
| Total POTW transfer:                                     | .0465          |
| Energy recovery on site current year:                    | 0              |
| Recycled on site current year:                           | 0              |
| Treated on site current year:                            | 0              |
| Total on-site waste management:                          | 0              |
| On-site energy recovery method 1:                        | Not Applicable |
| On-site energy recovery method 2:                        | Not reported   |
| On-site energy recovery method 3:                        | Not Applicable |
| On-site energy recovery method 4:                        | Not reported   |
| On-site recycling processes method 1:                    | Not Applicable |
| On-site recycling processes method 2:                    | Not reported   |
| On-site recycling processes method 3:                    | Not reported   |
| On-site recycling processes method 4:                    | Not reported   |
| On-site recycling processes method 5:                    | Not reported   |
| On-site recycling processes method 6:                    | Not reported   |
| On-site recycling processes method 7:                    | Not reported   |
| FRS Facility ID:   | 110000327708   |
| Elemental Metal Included:                                | NO             |
| Waste Rock Pile managed Indicator:                       | 0              |
| Waste Rock Quantity:                                     | Not reported   |
| Off Site - POTW Releases 81C:                            | 0              |
| Off Site - POTW Releases 81D:                            | .0465          |
| Chemical Activities and Uses:                            |                |
| Cas number:  | 007439921      |
| Document control number:                                 | 1318216799674  |
| Chemical name:   | LEAD           |

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**IEC ELECTRONICS CORP (Continued)**

**1000111782**

|                                       |        |
|---------------------------------------|--------|
| Classification:                       | PBT    |
| Unit of measure:                      | Pounds |
| Produce the chemical:                 | No     |
| Import the chemical:                  | No     |
| On-site use of the chemical:          | No     |
| Sale or distribution of the chemical: | No     |
| As a byproduct:                       | No     |
| As a manufactured impurity:           | No     |
| Used as a reactant:                   | No     |
| P101 feedstocks:                      | No     |
| P102 raw materials:                   | No     |
| P103 intermediates:                   | No     |
| P104 initiators:                      | No     |
| P199 other:                           | No     |
| Added as a formulation component:     | No     |
| P201 additives:                       | No     |
| P202 dyes:                            | No     |
| P203 reaction diluents:               | No     |
| P204 initiators:                      | No     |
| P205 solvents:                        | No     |
| P206 inhibitors:                      | No     |
| P207 emulsifiers:                     | No     |
| P208 surfactants:                     | No     |
| P209 lubricants:                      | No     |
| P210 flame retardants:                | No     |
| P211 rheological modifiers:           | No     |
| P299 other:                           | No     |
| Used as an article component:         | Yes    |
| Repackaging:                          | No     |
| As a process impurity:                | No     |
| Processed / recycling:                | No     |
| Used as a chemical processing aid:    | No     |
| Z101 process solvents:                | No     |
| Z102 catalysts:                       | No     |
| Z103 inhibitors:                      | No     |
| Z104 initiators:                      | No     |
| Z105 reaction terminators:            | No     |
| Z106 solution buffers:                | No     |
| Z199 other:                           | No     |
| Used as a manufacturing aid:          | No     |
| Z201 process lubricants:              | No     |
| Z202 metalworking fluids:             | No     |
| Z203 coolants:                        | No     |
| Z204 refrigerants:                    | No     |
| Z205 hydraulic fluids:                | No     |
| Z299 other:                           | No     |
| Ancillary or other use:               | No     |
| Z301 cleaner:                         | No     |
| Z302 degreaser:                       | No     |
| Z303 lubricant:                       | No     |
| Z304 fuel:                            | No     |
| Z305 flame retardant:                 | No     |
| Z306 waste treatment:                 | No     |
| Z307 water treatment:                 | No     |
| Z308 construction materials:          | No     |
| Z399 other:                           | No     |

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**IEC ELECTRONICS CORP (Continued)**

**100011782**

|   |                                   |
|---|-----------------------------------|
| Submitted Facility Name:                    | IEC ELECTRONICS CORP              |
| Submitted Street:                           | 105 NORTON ST                     |
| Submitted City:                             | NEWARK                            |
| Submitted County:                           | WAYNE                             |
| Submitted State:                            | NY                                |
| Submitted Zip Code:                         | 14513                             |
| Submitted BIA Code:                         | Not reported                      |
| Submitted Tribe Name:                       | Not reported                      |
| Submitted Parent Company Name:              | Not reported                      |
| Submitted Parent Company DB Number:         | Not reported                      |
| Submitted Standardized Parent Company Name: | NA                                |
| Submitted Primary NAICS Code:               | 334418                            |
| Submitted Industry Code:                    | 334                               |
| Submitted Industry Name:                    | Computers and Electronic Products |
| Industry Code:                              | 334                               |
| Industry Name:                              | Computers and Electronic Products |
| Last year the facility reported:            | 2019                              |
| First year the facility reported:           | 1987                              |
| Number of forms submitted:                  | 2                                 |
| Total number of forms submitted:            | 65 20200808                       |

Detailed Source Reduction Activities and Methods:

|   |               |
|---|---------------|
| Cas number:                                     | 007439921     |
| Document control number:                        | 1318216799674 |
| Chemical name:                                  | LEAD          |
| Classification:                                 | PBT           |
| Unit of measure:                                | Pounds        |
| On-site limited releases - prior year:          | 0             |
| On-site limited releases - current year:        | 0             |
| On-site limited releases - following year:      | 0             |
| On-site limited releases - 2nd-following year:  | 0             |
| Other on-site releases - prior year:            | 3.1           |
| Other on-site releases - current year:          | 3.1           |
| Other on-site releases - following year:        | 3.1           |
| Other on-site releases - 2nd-following year:    | 3.1           |
| Off-site limited releases - prior year:         | .29421        |
| Off-site limited releases - current year:       | 0             |
| Off-site limited releases - following year:     | 0             |
| Off-site limited releases - 2nd-following year: | 0             |
| Other off-site releases - previous year:        | .17279        |
| Other off-site releases - current year:         | 8.7465        |
| Other off-site releases - following year:       | 8.7465        |
| Other off-site releases - 2nd-following year:   | 8.7465        |
| Energy recovery on site prior year:             | 0             |
| Energy recovery on site current year:           | 0             |
| Energy recovery on site following year:         | 0             |
| Energy recovery on site 2nd-following year:     | 0             |
| Energy recovery off site prior year:            | 0             |
| Energy recovery off site current year:          | 0             |
| Energy recovery off site following year:        | 0             |
| Energy recovery off site 2nd-following year:    | 0             |
| Quantity recycled on site prior year:           | 0             |
| Quantity recycled on site current year:         | 0             |
| Quantity recycled on site following year:       | 0             |
| Quantity recycled on site 2nd-following year:   | 0             |
| Quantity recycled off site prior year:          | 621.45        |
| Quantity recycled off site current year:        | 891.78        |

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**IEC ELECTRONICS CORP (Continued)**

**1000111782**

|   |              |
|---|--------------|
| Quantity recycled off site following year:      | 891.78       |
| Quantity recycled off site 2nd-following year:  | 891.78       |
| Quantity treated on site prior year:            | 0            |
| Quantity treated on site current year:          | 0            |
| Quantity treated on site following year:        | 0            |
| Quantity treated on site 2nd-following year:    | 0            |
| Quantity treated off site prior year:           | 0            |
| Quantity treated off site current year:         | 0            |
| Quantity treated off site following year:       | 0            |
| Quantity treated off site 2nd-following year:   | 0            |
| Catastrophic releases or other one-time events: | Not reported |
| Prod ratio/activity index:                      | 1            |
| Prod ratio or activity:                         | PRODUCTION   |
| 1st SR reduction activity:                      | NA-NA        |
| 1st SR activity ID meth code and desc 1:        | Not reported |
| 1st SR activity ID meth code and desc 2:        | Not reported |
| 1st SR activity ID meth code and desc 3:        | Not reported |
| EST Ann REDN 1st source REDN act code and desc: | Not reported |
| 2nd SR activity code and desc:                  | Not reported |
| 2nd SR activity ID meth code and desc 1:        | Not reported |
| 2nd SR activity ID meth code and desc 2:        | Not reported |
| 2nd SR activity ID meth code and desc 3:        | Not reported |
| EST Ann REDN 2nd source REDN act code and desc: | Not reported |
| 3rd SR activity code and desc:                  | Not reported |
| 3rd SR activity ID meth code and desc 1:        | Not reported |
| 3rd SR activity ID meth code and desc 2:        | Not reported |
| 3rd SR activity ID meth code and desc 3:        | Not reported |
| EST Ann REDN 3rd source REDN act code and desc: | Not reported |
| 4th SR activity code and desc:                  | Not reported |
| 4th SR activity ID meth code and desc 1:        | Not reported |
| 4th SR activity ID meth code and desc 2:        | Not reported |
| 4th SR activity ID meth code and desc 3:        | Not reported |
| EST Ann REDN 4th source REDN act code and desc: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

|                                       |               |
|---------------------------------------|---------------|
| Cas number:                           | 007439921     |
| Document control number:              | 1318216799674 |
| Chemical name:                        | LEAD          |
| Classification:                       | PBT           |
| Unit of measure:                      | Pounds        |
| Stream 1 - waste stream code:         | NA            |
| Stream 1 - trtmt method - sequence 1: | Not reported  |
| Stream 1 - trtmt method - sequence 2: | Not reported  |
| Stream 1 - trtmt method - sequence 3: | Not reported  |
| Stream 1 - trtmt method - sequence 4: | Not reported  |
| Stream 1 - trtmt method - sequence 5: | Not reported  |
| Stream 1 - trtmt method - sequence 6: | Not reported  |
| Stream 1 - trtmt method - sequence 7: | Not reported  |
| Stream 1 - trtmt method - sequence 8: | Not reported  |
| Stream 1 - based on operating data:   | Not reported  |
| Stream 2 - waste stream code:         | Not reported  |
| Stream 2 - trtmt method - sequence 1: | Not reported  |
| Stream 2 - trtmt method - sequence 2: | Not reported  |
| Stream 2 - trtmt method - sequence 3: | Not reported  |
| Stream 2 - trtmt method - sequence 4: | Not reported  |
| Stream 2 - trtmt method - sequence 5: | Not reported  |
| Stream 2 - trtmt method - sequence 6: | Not reported  |

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**IEC ELECTRONICS CORP (Continued)**

**100011782**

|                                       |              |
|---------------------------------------|--------------|
| Stream 2 - trtmt method - sequence 7: | Not reported |
| Stream 2 - trtmt method - sequence 8: | Not reported |
| Stream 2 - based on operating data:   | Not reported |
| Stream 3 - waste stream code:         | Not reported |
| Stream 3 - trtmt method - sequence 1: | Not reported |
| Stream 3 - trtmt method - sequence 2: | Not reported |
| Stream 3 - trtmt method - sequence 3: | Not reported |
| Stream 3 - trtmt method - sequence 4: | Not reported |
| Stream 3 - trtmt method - sequence 5: | Not reported |
| Stream 3 - trtmt method - sequence 6: | Not reported |
| Stream 3 - trtmt method - sequence 7: | Not reported |
| Stream 3 - trtmt method - sequence 8: | Not reported |
| Stream 3 - based on operating data:   | Not reported |
| Stream 4 - waste stream code:         | Not reported |
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |
| Stream 4 - based on operating data:   | Not reported |
| Stream 5 - waste stream code:         | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data:   | Not reported |

Details of Off-site Transfers:

|   |      |                              |
|---|------|------------------------------|
| Cas number:   |      | 007439921                    |
| Document control number:                              |      | 1318216799674                |
| Chemical name:  | LEAD |                              |
| Classification:                                       |      | PBT                          |
| Offsite RCRA id nr:                                   |      | PAR000521294                 |
| Offsite transfer sequence number:                     |      | 2                            |
| Offsite name:   |      | ABINGTON RELDAN METALS LLC   |
| Offsite street address:                               |      | 550 OLD BORDENTOWN RD        |
| Offsite City,State,Zip:                               |      | FAIRLESS HILLS, PA 190304510 |
| Offsite county:                                       |      | BUCKS                        |
| Offsite province:                                     |      | Not reported                 |
| Offsite country id:                                   |      | Not reported                 |
| Offsite control:                                      |      | NO                           |
| Unit of measure:                                      |      | Pounds                       |
| Total amount transferred offsite for disposal:        |      | 0                            |
| Offsite metals recovery m24 LBS:                      |      | .98                          |
| Offsite metals recovery m24 BOE:                      |      | Mass Balance Calculations    |
| Total amount transferred offsite for recycling:       |      | .98                          |
| Total amount transferred offsite for energy recovery: |      | 0                            |
| Total amount transferred offsite for treatment:       |      | 0                            |
| FRS ID - Transfer Location:                           |      | 110030488443                 |

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**IEC ELECTRONICS CORP (Continued)**

**100011782**

Offsite RCRA id nr: NJD986610335  
Offsite transfer sequence number: 3  
Offsite name: ELECTRUM RECOVERY WORKS INC  
Offsite street address: 827 MARTIN ST  
Offsite City,State,Zip: RAHWAY, NJ 07065  
Offsite county: UNION  
Offsite province: Not reported  
Offsite country id: Not reported  
Offsite control: NO  
Unit of measure: Pounds  
Total amount transferred offsite for disposal: 0  
Offsite metals recovery m24 LBS: 890.8  
Offsite metals recovery m24 BOE: Mass Balance Calculations  
Total amount transferred offsite for recycling: 890.8  
Total amount transferred offsite for energy recovery: 0  
Total amount transferred offsite for treatment: 0  
FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: NJD002454544  
Offsite transfer sequence number: 4  
Offsite name: VEOLIA ES TECHNICAL SOLUTIONS  
Offsite street address: 125 FACTORY LN  
Offsite City,State,Zip: MIDDLESEX, NJ 08846  
Offsite county: MIDDLESEX  
Offsite province: Not reported  
Offsite country id: Not reported  
Offsite control: NO  
Unit of measure: Pounds  
Offsite other off-site mgmt m90 LBS: 8.7  
Offsite other off-site mgmt m90 BOE: Mass Balance Calculations  
Total amount transferred offsite for disposal: 8.7  
Total amount transferred offsite for recycling: 0  
Total amount transferred offsite for energy recovery: 0  
Total amount transferred offsite for treatment: 0  
FRS ID - Transfer Location: Not reported

Details of Transfers to Publicly Owned Treatment Works:

Cas number: 007439921  
Document control number: 1318216799674  
Chemical name: LEAD  
Classification: PBT  
Unit of measure: Pounds  
POTW name: NEWARK - V WASTE HAULING  
POTW address: 323 MURRAY ST  
POTW City,State,Zip: NEWARK, NY 14513  
POTW county: WAYNE  
Quantity transferred: .0465  
Basis of estimate: Not reported  
Discharges to water streams: 0  
Discharges to water streams - basis of estimate: Not reported  
Discharges to other activities: 0  
Discharges to other activities - basis of estimate: Not reported  
Released to air: 0  
Released to air - basis of estimate: Not reported  
Sludge to disposal: 0  
Sludge to disposal - basis of estimate: Not reported  
Sludge to incineration - metals: 0

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IEC ELECTRONICS CORP (Continued)

100011782

Sludge to incineration - metals - basis of estimate: Not reported  
Sludge to agricultural applications: 0  
Sludge to agricultural applications - basis of estimate: Not reported  
Other or unknown disposal: .0465  
Other or unknown disposal - basis of estimate: Mass Balance Calculations  
Other or unknown treatment: 0  
Other or unknown treatment - basis of estimate: Not reported  
Sludge to incineration - nonmetals: 0  
Sludge to incineration - nonmetals - basis of estimate: Not reported  
Total treated: 0  
POTW Registry ID: Not reported  
Off Site - POTW Releases 81C: 0  
Off Site - POTW Releases 81D: .0465  
Off Site - POTW Releases: .0465  
Experimental and Est. Treatment: 0  
Experimental and Est. Treatment - Basis of Est.: Not reported

TRI ID: 14513CLCTR105NO  
Cas number: 007440508  
Chemical name: COPPER  
Classification: TRI  
Unit of measure: Pounds  
Metal ind: YES  
Revision code 1: Not reported  
Revision code 2: Not reported  
Maximum amount on site: 04  
Fugitive air emissions - total release pounds: NA  
Fugitive air emissions - total release range code: Not reported  
Total fugitive air emissions: 0  
Fugitive air emissions - basis of estimate: Not reported  
Stack air emissions - release pounds: NA  
Stack air emissions - release range code: Not reported  
Total stack air emissions: 0  
Stack air emissions - basis of estimate: Not reported  
Total air emissions: 0  
Discharges to stream a - stream name: NA  
Total discharges to stream a: 0  
Discharges to stream a - basis of estimate: Not reported  
Discharges to stream a - % from stormwater: Not reported  
Discharges to stream b - stream name: Not reported  
Total discharges to stream b: Not reported  
Discharges to stream b - basis of estimate: Not reported  
Discharges to stream b - % from stormwater: Not reported  
Discharges to stream c - stream name: Not reported  
Total discharges to stream c: Not reported  
Discharges to stream c - basis of estimate: Not reported  
Discharges to stream c - % from stormwater: Not reported  
Discharges to stream d - stream name: Not reported  
Total discharges to stream d: Not reported  
Discharges to stream d - basis of estimate: Not reported  
Discharges to stream d - % from stormwater: Not reported  
Discharges to stream e - stream name: Not reported  
Total discharges to stream e: Not reported  
Discharges to stream e - basis of estimate: Not reported  
Discharges to stream e - % from stormwater: Not reported  
Discharges to stream f - stream name: Not reported

Map ID  
 Direction  
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MAP FINDINGS

Site

Database(s)

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**IEC ELECTRONICS CORP (Continued)**

**1000111782**

|  |              |
|--|--------------|
| Total discharges to stream f:                              | Not reported |
| Discharges to stream f - basis of estimate:                | Not reported |
| Discharges to stream f - % from stormwater:                | Not reported |
| Discharges to stream g - stream name:                      | Not reported |
| Total discharges to stream g:                              | Not reported |
| Discharges to stream g - basis of estimate:                | Not reported |
| Discharges to stream g - % from stormwater:                | Not reported |
| Total number of receiving streams:                         | 0            |
| Total surface water discharge:                             | 0            |
| Total on-site underground inj - pounds:                    | Not reported |
| On-site underground inj - basis of estimate:               | Not reported |
| Total on-site ugrnd inj to cl i wells - pounds:            | 0            |
| On-site underground inj to c1 i wells - basis of estimate: | Not reported |
| Total on-site ugrnd inj to cl ii-v wells - pounds:         | 0            |
| On-site ugrnd inj to cl ii-v wells - basis of estimate:    | Not reported |
| Total on-site underground injection:                       | 0            |
| Total on-site landfills:                                   | Not reported |
| On-site landfills - basis of estimate:                     | Not reported |
| Total on-site RCRA subtitle c landfills:                   | 0            |
| On-site RCRA subtitle c landfills - basis of estimate:     | Not reported |
| Total other on-site landfills:                             | 0            |
| Other landfills - basis of estimate:                       | Not reported |
| Total on-site land treatment:                              | 0            |
| Land trtmt/appl farming - basis of estimate:               | Not reported |
| Total surface impoundments:                                | Not reported |
| Surface impoundment - basis of estimate:                   | Not reported |
| Total RCRA c surface impoundments:                         | 0            |
| RCRA c Surface impoundment - basis of estimate:            | Not reported |
| Total other surface impoundments:                          | 0            |
| Other surface impoundment - basis of estimate:             | Not reported |
| Total other disposal:                                      | 0            |
| Other disposal - basis of estimate:                        | Not reported |
| Total on-site land releases:                               | 0            |
| Total on-site releases:                                    | 0            |
| Off-site - POTW releases:                                  | .89          |
| Off-site - storage only:                                   | 0            |
| Off-site - solid/stab - metals:                            | 0            |
| Off-site - wastewater treatment release - metals:          | 0            |
| Off-site - solid/stab - release - metals:                  | 0            |
| Off-site - wastewater treatment - metals:                  | 0            |
| Off-site - underground injection:                          | 0            |
| Off-site - underground injection - class 1 wells:          | 0            |
| Off-site - underground injection - class ii-v wells:       | 0            |
| Off-site - landfills/disposal surface impoundments:        | 0            |
| Off-site - surface impoundment:                            | 0            |
| Off-site - RCRA subtitle c surface impoundments:           | 0            |
| Off-site - other surface impoundments:                     | 0            |
| Off-site - other landfills:                                | 4.69         |
| Off-site - RCRA subtitle c landfills:                      | 0            |
| Off-site - disposal - land treatment:                      | 0            |
| Off-site - disposal - other land disposal:                 | 0            |
| Off-site - disposal - other off-site management:           | 0            |
| Off-site - disposal - transfer to waste broker:            | 0            |
| Off-site - disposal - unknown:                             | 0            |
| Total transferred off site for disposal:                   | 5.58         |
| Off-site - recycling - solvents/organics recovery:         | 0            |
| Off-site - recycling -metals recovery:                     | 159.9        |

Map ID  
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MAP FINDINGS

Site

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**IEC ELECTRONICS CORP (Continued)**

**100011782**

|  |                |
|--|----------------|
| Off-site - recycling - other reuse or recovery:          | 0              |
| Off-site - recycling - acid regeneration:                | 0              |
| Off-site - recycling - transfer to waste broker:         | 0              |
| Total transferred off site for recycling:                | 159.9          |
| Off-site - energy recovery:                              | 0              |
| Off-site - transfer to waste broker for energy recovery: | 0              |
| Total transferred off site for energy recovery:          | 0              |
| Off-site - POTW treatment:                               | 0              |
| Off-site - solid/stab treatment - non metals:            | 0              |
| Off-site -incineration/thermal treatment:                | 0              |
| Off-site - incineration/insignificant heat value:        | 0              |
| Off-site - wastewater treatment - non-metals:            | 0              |
| Off-site - other waste treatment:                        | 0              |
| Off-site - transfer to waste broker - waste treatment:   | 0              |
| Total transferred off site for treatment:                | 0              |
| Off-site - transfer to waste broker:                     | 0              |
| Total transferred off site for further waste management: | 164.59         |
| Total POTW transfer:                                     | .89            |
| Energy recovery on site current year:                    | 0              |
| Recycled on site current year:                           | 0              |
| Treated on site current year:                            | 0              |
| Total on-site waste management:                          | 0              |
| On-site energy recovery method 1:                        | Not Applicable |
| On-site energy recovery method 2:                        | Not reported   |
| On-site energy recovery method 3:                        | Not Applicable |
| On-site energy recovery method 4:                        | Not reported   |
| On-site recycling processes method 1:                    | Not Applicable |
| On-site recycling processes method 2:                    | Not reported   |
| On-site recycling processes method 3:                    | Not reported   |
| On-site recycling processes method 4:                    | Not reported   |
| On-site recycling processes method 5:                    | Not reported   |
| On-site recycling processes method 6:                    | Not reported   |
| On-site recycling processes method 7:                    | Not reported   |
| FRS Facility ID:   | 110000327708   |
| Elemental Metal Included:                                | NO             |
| Waste Rock Pile managed Indicator:                       | 0              |
| Waste Rock Quantity:                                     | Not reported   |
| Off Site - POTW Releases 81C:                            | 0              |
| Off Site - POTW Releases 81D:                            | .89            |
| <b>Chemical Activities and Uses:</b>                     |                |
| Cas number:  | 007440508      |
| Document control number:                                 | 1318216799662  |
| Chemical name:   | COPPER         |
| Classification:  | TRI            |
| Unit of measure:   | Pounds         |
| Produce the chemical:                                    | No             |
| Import the chemical:                                     | No             |
| On-site use of the chemical:                             | No             |
| Sale or distribution of the chemical:                    | No             |
| As a byproduct:  | No             |
| As a manufactured impurity:                              | No             |
| Used as a reactant:                                      | No             |
| P101 feedstocks:   | No             |
| P102 raw materials:                                      | No             |
| P103 intermediates:                                      | No             |
| P104 initiators:   | No             |
| P199 other:  | No             |

Map ID  
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MAP FINDINGS

Site

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**IEC ELECTRONICS CORP (Continued)**

**1000111782**

|                                    |     |
|------------------------------------|-----|
| Added as a formulation component:  | No  |
| P201 additives:                    | No  |
| P202 dyes:                         | No  |
| P203 reaction diluents:            | No  |
| P204 initiators:                   | No  |
| P205 solvents:                     | No  |
| P206 inhibitors:                   | No  |
| P207 emulsifiers:                  | No  |
| P208 surfactants:                  | No  |
| P209 lubricants:                   | No  |
| P210 flame retardants:             | No  |
| P211 rheological modifiers:        | No  |
| P299 other:                        | No  |
| Used as an article component:      | Yes |
| Repackaging:                       | No  |
| As a process impurity:             | No  |
| Processed / recycling:             | Yes |
| Used as a chemical processing aid: | No  |
| Z101 process solvents:             | No  |
| Z102 catalysts:                    | No  |
| Z103 inhibitors:                   | No  |
| Z104 initiators:                   | No  |
| Z105 reaction terminators:         | No  |
| Z106 solution buffers:             | No  |
| Z199 other:                        | No  |
| Used as a manufacturing aid:       | No  |
| Z201 process lubricants:           | No  |
| Z202 metalworking fluids:          | No  |
| Z203 coolants:                     | No  |
| Z204 refrigerants:                 | No  |
| Z205 hydraulic fluids:             | No  |
| Z299 other:                        | No  |
| Ancillary or other use:            | No  |
| Z301 cleaner:                      | No  |
| Z302 degreaser:                    | No  |
| Z303 lubricant:                    | No  |
| Z304 fuel:                         | No  |
| Z305 flame retardant:              | No  |
| Z306 waste treatment:              | No  |
| Z307 water treatment:              | No  |
| Z308 construction materials:       | No  |
| Z399 other:                        | No  |

|   |                                   |
|---|-----------------------------------|
| Submitted Facility Name:                    | IEC ELECTRONICS CORP              |
| Submitted Street:                           | 105 NORTON ST                     |
| Submitted City:                             | NEWARK                            |
| Submitted County:                           | WAYNE                             |
| Submitted State:                            | NY                                |
| Submitted Zip Code:                         | 14513                             |
| Submitted BIA Code:                         | Not reported                      |
| Submitted Tribe Name:                       | Not reported                      |
| Submitted Parent Company Name:              | Not reported                      |
| Submitted Parent Company DB Number:         | Not reported                      |
| Submitted Standardized Parent Company Name: | NA                                |
| Submitted Primary NAICS Code:               | 334418                            |
| Submitted Industry Code:                    | 334                               |
| Submitted Industry Name:                    | Computers and Electronic Products |

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**1000111782**

Industry Code: 334  
Industry Name: Computers and Electronic Products  
Last year the facility reported: 2019  
First year the facility reported: 1987  
Number of forms submitted: 2  
Total number of forms submitted: 65 20200808

Detailed Source Reduction Activities and Methods:

Cas number: 007440508  
Document control number: 1318216799662  
Chemical name: COPPER  
Classification: TRI  
Unit of measure: Pounds  
On-site limited releases - prior year: 0  
On-site limited releases - current year: 0  
On-site limited releases - following year: 0  
On-site limited releases - 2nd-following year: 0  
Other on-site releases - prior year: 0  
Other on-site releases - current year: 0  
Other on-site releases - following year: 0  
Other on-site releases - 2nd-following year: 0  
Off-site limited releases - prior year: 5.0292  
Off-site limited releases - current year: 4.69  
Off-site limited releases - following year: 4.69  
Off-site limited releases - 2nd-following year: 4.69  
Other off-site releases - previous year: .2408  
Other off-site releases - current year: .89  
Other off-site releases - following year: .89  
Other off-site releases - 2nd-following year: .89  
Energy recovery on site prior year: 0  
Energy recovery on site current year: 0  
Energy recovery on site following year: 0  
Energy recovery on site 2nd-following year: 0  
Energy recovery off site prior year: 0  
Energy recovery off site current year: 0  
Energy recovery off site following year: 0  
Energy recovery off site 2nd-following year: 0  
Quantity recycled on site prior year: 0  
Quantity recycled on site current year: 0  
Quantity recycled on site following year: 0  
Quantity recycled on site 2nd-following year: 0  
Quantity recycled off site prior year: 0  
Quantity recycled off site current year: 159.9  
Quantity recycled off site following year: 159.9  
Quantity recycled off site 2nd-following year: 159.9  
Quantity treated on site prior year: 0  
Quantity treated on site current year: 0  
Quantity treated on site following year: 0  
Quantity treated on site 2nd-following year: 0  
Quantity treated off site prior year: 0  
Quantity treated off site current year: 0  
Quantity treated off site following year: 0  
Quantity treated off site 2nd-following year: 0  
Catastrophic releases or other one-time events: Not reported  
Prod ratio/activity index: 1  
Prod ratio or activity: PRODUCTION  
1st SR reduction activity: NA-NA

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**IEC ELECTRONICS CORP (Continued)**

**1000111782**

|   |              |
|---|--------------|
| 1st SR activity ID meth code and desc 1:        | Not reported |
| 1st SR activity ID meth code and desc 2:        | Not reported |
| 1st SR activity ID meth code and desc 3:        | Not reported |
| EST Ann REDN 1st source REDN act code and desc: | Not reported |
| 2nd SR activity code and desc:                  | Not reported |
| 2nd SR activity ID meth code and desc 1:        | Not reported |
| 2nd SR activity ID meth code and desc 2:        | Not reported |
| 2nd SR activity ID meth code and desc 3:        | Not reported |
| EST Ann REDN 2nd source REDN act code and desc: | Not reported |
| 3rd SR activity code and desc:                  | Not reported |
| 3rd SR activity ID meth code and desc 1:        | Not reported |
| 3rd SR activity ID meth code and desc 2:        | Not reported |
| 3rd SR activity ID meth code and desc 3:        | Not reported |
| EST Ann REDN 3rd source REDN act code and desc: | Not reported |
| 4th SR activity code and desc:                  | Not reported |
| 4th SR activity ID meth code and desc 1:        | Not reported |
| 4th SR activity ID meth code and desc 2:        | Not reported |
| 4th SR activity ID meth code and desc 3:        | Not reported |
| EST Ann REDN 4th source REDN act code and desc: | Not reported |

Detailed On-site Waste Treatment Methods and Efficiency:

|                                       |               |
|---------------------------------------|---------------|
| Cas number:                           | 007440508     |
| Document control number:              | 1318216799662 |
| Chemical name:                        | COPPER        |
| Classification:                       | TRI           |
| Unit of measure:                      | Pounds        |
| Stream 1 - waste stream code:         | NA            |
| Stream 1 - trtmt method - sequence 1: | Not reported  |
| Stream 1 - trtmt method - sequence 2: | Not reported  |
| Stream 1 - trtmt method - sequence 3: | Not reported  |
| Stream 1 - trtmt method - sequence 4: | Not reported  |
| Stream 1 - trtmt method - sequence 5: | Not reported  |
| Stream 1 - trtmt method - sequence 6: | Not reported  |
| Stream 1 - trtmt method - sequence 7: | Not reported  |
| Stream 1 - trtmt method - sequence 8: | Not reported  |
| Stream 1 - based on operating data:   | Not reported  |
| Stream 2 - waste stream code:         | Not reported  |
| Stream 2 - trtmt method - sequence 1: | Not reported  |
| Stream 2 - trtmt method - sequence 2: | Not reported  |
| Stream 2 - trtmt method - sequence 3: | Not reported  |
| Stream 2 - trtmt method - sequence 4: | Not reported  |
| Stream 2 - trtmt method - sequence 5: | Not reported  |
| Stream 2 - trtmt method - sequence 6: | Not reported  |
| Stream 2 - trtmt method - sequence 7: | Not reported  |
| Stream 2 - trtmt method - sequence 8: | Not reported  |
| Stream 2 - based on operating data:   | Not reported  |
| Stream 3 - waste stream code:         | Not reported  |
| Stream 3 - trtmt method - sequence 1: | Not reported  |
| Stream 3 - trtmt method - sequence 2: | Not reported  |
| Stream 3 - trtmt method - sequence 3: | Not reported  |
| Stream 3 - trtmt method - sequence 4: | Not reported  |
| Stream 3 - trtmt method - sequence 5: | Not reported  |
| Stream 3 - trtmt method - sequence 6: | Not reported  |
| Stream 3 - trtmt method - sequence 7: | Not reported  |
| Stream 3 - trtmt method - sequence 8: | Not reported  |
| Stream 3 - based on operating data:   | Not reported  |
| Stream 4 - waste stream code:         | Not reported  |

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MAP FINDINGS

Site

Database(s)

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**IEC ELECTRONICS CORP (Continued)**

**100011782**

|                                       |              |
|---------------------------------------|--------------|
| Stream 4 - trtmt method - sequence 1: | Not reported |
| Stream 4 - trtmt method - sequence 2: | Not reported |
| Stream 4 - trtmt method - sequence 3: | Not reported |
| Stream 4 - trtmt method - sequence 4: | Not reported |
| Stream 4 - trtmt method - sequence 5: | Not reported |
| Stream 4 - trtmt method - sequence 6: | Not reported |
| Stream 4 - trtmt method - sequence 7: | Not reported |
| Stream 4 - trtmt method - sequence 8: | Not reported |
| Stream 4 - based on operating data:   | Not reported |
| Stream 5 - waste stream code:         | Not reported |
| Stream 5 - trtmt method - sequence 1: | Not reported |
| Stream 5 - trtmt method - sequence 2: | Not reported |
| Stream 5 - trtmt method - sequence 3: | Not reported |
| Stream 5 - trtmt method - sequence 4: | Not reported |
| Stream 5 - trtmt method - sequence 5: | Not reported |
| Stream 5 - trtmt method - sequence 6: | Not reported |
| Stream 5 - trtmt method - sequence 7: | Not reported |
| Stream 5 - trtmt method - sequence 8: | Not reported |
| Stream 5 - based on operating data:   | Not reported |

Details of Off-site Transfers:

|   |                                |
|---|--------------------------------|
| Cas number:   | 007440508                      |
| Document control number:                              | 1318216799662                  |
| Chemical name:  | COPPER                         |
| Classification:                                       | TRI                            |
| Offsite RCRA id nr:                                   | NA                             |
| Offsite transfer sequence number:                     | 2                              |
| Offsite name:   | WASTE MANAGEMENT AT HIGH ACRES |
| Offsite street address:                               | 425 PERINTON PARKWAY           |
| Offsite City,State,Zip:                               | FAIRPORT, NY 14450             |
| Offsite county:                                       | MONROE                         |
| Offsite province:                                     | Not reported                   |
| Offsite country id:                                   | Not reported                   |
| Offsite control:                                      | NO                             |
| Unit of measure:                                      | Pounds                         |
| Offsite other landfills m64 LBS:                      | 4.69                           |
| Offsite other landfills m64 BOE:                      | Mass Balance Calculations      |
| Total amount transferred offsite for disposal:        | 4.69                           |
| Total amount transferred offsite for recycling:       | 0                              |
| Total amount transferred offsite for energy recovery: | 0                              |
| Total amount transferred offsite for treatment:       | 0                              |
| FRS ID - Transfer Location:                           | Not reported                   |
| Offsite RCRA id nr:                                   | PAR000521294                   |
| Offsite transfer sequence number:                     | 3                              |
| Offsite name:   | ABINGTON RELDAN METALS LLC     |
| Offsite street address:                               | 550 OLD BORDENTOWN RD          |
| Offsite City,State,Zip:                               | FAIRLESS HILLS, PA 190304510   |
| Offsite county:                                       | BUCKS                          |
| Offsite province:                                     | Not reported                   |
| Offsite country id:                                   | Not reported                   |
| Offsite control:                                      | NO                             |
| Unit of measure:                                      | Pounds                         |
| Total amount transferred offsite for disposal:        | 0                              |
| Offsite metals recovery m24 LBS:                      | 159.9                          |
| Offsite metals recovery m24 BOE:                      | Mass Balance Calculations      |
| Total amount transferred offsite for recycling:       | 159.9                          |

Map ID  
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MAP FINDINGS

Site

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**IEC ELECTRONICS CORP (Continued)**

**100011782**

Total amount transferred offsite for energy recovery: 0  
Total amount transferred offsite for treatment: 0  
FRS ID - Transfer Location: 110030488443

Details of Transfers to Publicly Owned Treatment Works:

Cas number: 007440508  
Document control number: 1318216799662  
Chemical name: COPPER  
Classification: TRI  
Unit of measure: Pounds  
POTW name: NEWARK - V WASTE HAULING  
POTW address: 323 MURRAY ST  
POTW City,State,Zip: NEWARK, NY 14513  
POTW county: WAYNE  
Quantity transferred: .89  
Basis of estimate: Not reported  
Discharges to water streams: 0  
Discharges to water streams - basis of estimate: Not reported  
Discharges to other activities: 0  
Discharges to other activities - basis of estimate: Not reported  
Released to air: 0  
Released to air - basis of estimate: Not reported  
Sludge to disposal: 0  
Sludge to disposal - basis of estimate: Not reported  
Sludge to incineration - metals: 0  
Sludge to incineration - metals - basis of estimate: Not reported  
Sludge to agricultural applications: 0  
Sludge to agricultural applications - basis of estimate: Not reported  
Other or unknown disposal: .89  
Other or unknown disposal - basis of estimate: Mass Balance Calculations  
Other or unknown treatment: 0  
Other or unknown treatment - basis of estimate: Not reported  
Sludge to incineration - nonmetals: 0  
Sludge to incineration - nonmetals - basis of estimate: Not reported  
Total treated: 0  
POTW Registry ID: Not reported  
Off Site - POTW Releases 81C: 0  
Off Site - POTW Releases 81D: .89  
Off Site - POTW Releases: .89  
Experimental and Est. Treatment: 0  
Experimental and Est. Treatment - Basis of Est.: Not reported

US AIRS MINOR:

Envid: 100011782  
Region Code: 02  
Programmatic ID: AIR NY0000008542000014  
Facility Registry ID: 110000327708  
D and B Number: Not reported  
Primary SIC Code: 3679  
NAICS Code: 334418  
Default Air Classification Code: MIN  
Facility Type of Ownership Code: POF  
Air CMS Category Code: SMI  
HPV Status: Not reported

Map ID  
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MAP FINDINGS

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**IEC ELECTRONICS CORP (Continued)**

**1000111782**

US AIRS MINOR:

Region Code: 02  
Programmatic ID: AIR NY0000008542000014  
Facility Registry ID: 110000327708  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1998-08-12 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

FINDS:

Registry ID: 110000327708

[Click Here:](#)

Environmental Interest/Information System:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR EMISSIONS CLASSIFICATION UNKNOWN

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

OSHA ESTABLISHMENT

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

AIR MINOR

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

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**IEC ELECTRONICS CORP (Continued)**

**100011782**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 100011782  
Registry ID: 110000327708  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000327708>  
Name: IEC ELECTRONICS CORP  
Address: 105 NORTON STREET  
City,State,Zip: NEWARK, NY 14513

**NY MANIFEST:**

Name: I E C ELECTRONICS CORP  
Address: 105 NORTON ST  
City,State,Zip: NEWARK, NY 14513-0000  
Country: USA  
EPA ID: NYD002463305  
Facility Status: Not reported  
Location Address 1: 105 NORTON ST  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: NEWARK  
Location State: NY  
Location Zip: 14513  
Location Zip 4: Not reported

**NY MANIFEST:**

EPAID: NYD002463305  
Mailing Name: I E C ELECTRONICS CORP  
Mailing Contact: BRANCH ROBERT FACILITIES  
Mailing Address 1: 105 NORTON ST  
Mailing Address 2: Not reported  
Mailing City: NEWARK  
Mailing State: NY  
Mailing Zip: 14513  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 3153317742

**NY MANIFEST:**

Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: 2018  
Trans1 State ID: OHD042311209  
Trans2 State ID: Not reported  
Generator Ship Date: 12/23/2010  
Trans1 Recv Date: 12/23/2010  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 01/04/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD002463305  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported

Map ID  
 Direction  
 Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IEC ELECTRONICS CORP (Continued)**

**1000111782**

TSDF ID 1: NJD002454544  
 TSDF ID 2: Not reported  
 Manifest Tracking Number: 004137092FLE  
 Import Indicator: N  
 Export Indicator: N  
 Discr Quantity Indicator: N  
 Discr Type Indicator: N  
 Discr Residue Indicator: N  
 Discr Partial Reject Indicator: N  
 Discr Full Reject Indicator: N  
 Manifest Ref Number: Not reported  
 Alt Facility RCRA ID: Not reported  
 Alt Facility Sign Date: Not reported  
 MGMT Method Type Code: H061  
 Waste Code: Not reported  
 Quantity: 2318  
 Units: P - Pounds  
 Number of Containers: 4  
 Container Type: DM - Metal drums, barrels  
 Handling Method: B Incineration, heat recovery, burning.  
 Specific Gravity: 1  
 Waste Code: D001  
 Waste Code 1\_2: F003  
 Waste Code 1\_3: F005  
 Waste Code 1\_4: Not reported  
 Waste Code 1\_5: Not reported  
 Waste Code 1\_6: Not reported

27  
 SSE  
 1/8-1/4  
 0.163 mi.  
 862 ft.

**TIRE RACK SUPPLY CO LLC**  
**220 EAST UNION STREET**  
**NEWARK, NY 14513**

**NY AST A100349588**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**444 ft.**

AST:  
 Name: TIRE RACK SUPPLY CO LLC  
 Address: 220 EAST UNION STREET  
 City,State,Zip: NEWARK, NY 14513  
 Region: STATE  
 DEC Region: 8  
 Site Status: Active  
 Facility Id: 8-601458  
 Program Type: PBS  
 UTM X: 329697.35186  
 UTM Y: 4768139.24945  
 Expiration Date: 04/05/2025  
 Site Type: Auto Service/Repair (No Gasoline Sales)

Affiliation Records:  
 Site Id: 431308  
 Affiliation Type: Facility Owner  
 Company Name: DOROTHY A DEMEYER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIRE RACK SUPPLY CO LLC (Continued)**

**A100349588**

Contact Type: OWNER  
Contact Name: DOROTHY A DEMEYER  
Address1: 5707 SODUS SHORES ROAD  
Address2: Not reported  
City: SODUS  
State: NY  
Zip Code: 14551  
Country Code: 001  
Phone: (315) 553-2266  
EMail: Not reported  
Fax Number: Not reported  
Modified By: CAHETTEN  
Date Last Modified: 2013-03-26

Site Id: 431308  
Affiliation Type: Mail Contact  
Company Name: TIRE RACK SUPPLY CO LLC  
Contact Type: Not reported  
Contact Name: DOROTHY A DEMEYER  
Address1: 220 EAST UNION STREET  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 573-4362  
EMail: DENAURO1954@YAHOO.COM  
Fax Number: Not reported  
Modified By: MAPERSSO  
Date Last Modified: 2015-03-05

Site Id: 431308  
Affiliation Type: Facility Operator  
Company Name: TIRE RACK SUPPLY CO LLC  
Contact Type: Not reported  
Contact Name: MATTHEW DEMEYER  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NY  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 331-5744  
EMail: Not reported  
Fax Number: Not reported  
Modified By: CAHETTEN  
Date Last Modified: 2013-03-26

Site Id: 431308  
Affiliation Type: Emergency Contact  
Company Name: DORTHY A DEMEYER  
Contact Type: Not reported  
Contact Name: MATTHEW DEMEYER  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIRE RACK SUPPLY CO LLC (Continued)**

**A100349588**

Zip Code: Not reported  
Country Code: 999  
Phone: (315) 331-5744  
EMail: Not reported  
Fax Number: Not reported  
Modified By: CAHETTEN  
Date Last Modified: 2013-03-26

Tank Info:

Tank Number: 01  
Tank Id: 233711  
Material Code: 2642  
Common Name of Substance: Used Oil (Heating, On-Site Consumption)

Equipment Records:

H00 - Tank Leak Detection - None  
I00 - Overfill - None  
E00 - Piping Secondary Containment - None  
L00 - Piping Leak Detection - None  
D00 - Pipe Type - No Piping  
G00 - Tank Secondary Containment - None  
J02 - Dispenser - Suction Dispenser  
B00 - Tank External Protection - None  
C00 - Pipe Location - No Piping  
F00 - Pipe External Protection - None  
K00 - Spill Prevention - None  
A00 - Tank Internal Protection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 03/01/2007  
Capacity Gallons: 275  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: MAPERSSO  
Last Modified: 04/14/2017  
Material Name: used oil (heating, on-site consumption)

Tank Number: 02  
Tank Id: 233712  
Material Code: 2642  
Common Name of Substance: Used Oil (Heating, On-Site Consumption)

Equipment Records:

H00 - Tank Leak Detection - None  
I00 - Overfill - None  
E00 - Piping Secondary Containment - None  
L00 - Piping Leak Detection - None  
D00 - Pipe Type - No Piping

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TIRE RACK SUPPLY CO LLC (Continued)**

**A100349588**

G00 - Tank Secondary Containment - None  
 J02 - Dispenser - Suction Dispenser  
 B00 - Tank External Protection - None  
 C00 - Pipe Location - No Piping  
 F00 - Pipe External Protection - None  
 K00 - Spill Prevention - None  
 A00 - Tank Internal Protection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron  
 Tank Status: In Service  
 Pipe Model: Not reported  
 Install Date: 06/01/2005  
 Capacity Gallons: 275  
 Tightness Test Method: NN  
 Date Test: Not reported  
 Next Test Date: Not reported  
 Date Tank Closed: Not reported  
 Register: True  
 Modified By: MAPERSSO  
 Last Modified: 04/14/2017  
 Material Name: used oil (heating, on-site consumption)

**28**  
**SW**  
**1/8-1/4**  
**0.164 mi.**  
**868 ft.**

**NYSEG - NEWARK COAL GAS**  
**N. MAIN ST**  
**NEWARK, NY 14513**

**EDR MGP 1008408000**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**439 ft.**

Manufactured Gas Plants:  
 No additional information available

**I29**  
**SSW**  
**1/8-1/4**  
**0.172 mi.**  
**906 ft.**

**FORMER RITE AID #10849**  
**135 E UNION ST**  
**NEWARK, NY 14513**

**RCRA NonGen / NLR 1014927228**  
**NY MANIFEST NYR000190199**

**Relative:**  
**Higher**  
**Actual:**  
**447 ft.**

**Site 1 of 2 in cluster I**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20150612  
 Handler Name: FORMER RITE AID #10849  
 Handler Address: 135 E UNION ST  
 Handler City,State,Zip: NEWARK, NY 14513  
 EPA ID: NYR000190199  
 Contact Name: DAVID CROZIER  
 Contact Address: HUNTER LN  
 Contact City,State,Zip: CAMP HILL, PA 17011  
 Contact Telephone: 717-975-8643  
 Contact Fax: 717-972-3989  
 Contact Email: RLSAFE@RITEAID.COM  
 Contact Title: MGR EH&S  
 EPA Region: 02  
 Land Type: Private  
 Federal Waste Generator Description: Not a generator, verified

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER RITE AID #10849 (Continued)**

**1014927228**

|  |                     |
|--|---------------------|
| Non-Notifier:  | Not reported        |
| Biennial Report Cycle:   | Not reported        |
| Accessibility:   | Not reported        |
| Active Site Indicator:   | Not reported        |
| State District Owner:  | NY                  |
| State District:  | NYSDEC R8           |
| Mailing Address:   | HUNTER LN           |
| Mailing City,State,Zip:  | CAMP HILL, PA 17011 |
| Owner Name:  | RITE AID CORP       |
| Owner Type:  | Private             |
| Operator Name:   | RITE AID CORP       |
| Operator Type:   | Private             |
| Short-Term Generator Activity:                                 | No                  |
| Importer Activity:   | No                  |
| Mixed Waste Generator:   | No                  |
| Transporter Activity:  | No                  |
| Transfer Facility Activity:                                    | No                  |
| Recycler Activity with Storage:                                | No                  |
| Small Quantity On-Site Burner Exemption:                       | No                  |
| Smelting Melting and Refining Furnace Exemption:               | No                  |
| Underground Injection Control:                                 | No                  |
| Off-Site Waste Receipt:  | No                  |
| Universal Waste Indicator:                                     | No                  |
| Universal Waste Destination Facility:                          | No                  |
| Federal Universal Waste:                                       | No                  |
| Active Site Fed-Reg Treatment Storage and Disposal Facility:   | Not reported        |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported        |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported        |
| Active Site State-Reg Handler:                                 | ---                 |
| Federal Facility Indicator:                                    | Not reported        |
| Hazardous Secondary Material Indicator:                        | NN                  |
| Sub-Part K Indicator:  | Not reported        |
| Commercial TSD Indicator:                                      | No                  |
| Treatment Storage and Disposal Type:                           | Not reported        |
| 2018 GPRA Permit Baseline:                                     | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                   | Not on the Baseline |
| Permit Renewals Workload Universe:                             | Not reported        |
| Permit Workload Universe:                                      | Not reported        |
| Permit Progress Universe:                                      | Not reported        |
| Post-Closure Workload Universe:                                | Not reported        |
| Closure Workload Universe:                                     | Not reported        |
| 202 GPRA Corrective Action Baseline:                           | No                  |
| Corrective Action Workload Universe:                           | No                  |
| Subject to Corrective Action Universe:                         | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:             | No                  |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:   | No                  |
| TSDFs Only Subject to CA under Discretionary Auth Universe:    | No                  |
| Corrective Action Priority Ranking:                            | No NCAPS ranking    |
| Environmental Control Indicator:                               | No                  |
| Institutional Control Indicator:                               | No                  |
| Human Exposure Controls Indicator:                             | N/A                 |
| Groundwater Controls Indicator:                                | N/A                 |
| Operating TSDF Universe:                                       | Not reported        |
| Full Enforcement Universe:                                     | Not reported        |
| Significant Non-Complier Universe:                             | No                  |
| Unaddressed Significant Non-Complier Universe:                 | No                  |
| Addressed Significant Non-Complier Universe:                   | No                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER RITE AID #10849 (Continued)**

**1014927228**

Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20190530  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

**Hazardous Waste Summary:**

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Waste Code: D007  
Waste Description: CHROMIUM

Waste Code: D009  
Waste Description: MERCURY

Waste Code: D010  
Waste Description: SELENIUM

Waste Code: D024  
Waste Description: M-CRESOL

Waste Code: P001  
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P075  
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: RITE AID CORP  
Legal Status: Private  
Date Became Current: 20080418  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: RITE AID CORP  
Legal Status: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER RITE AID #10849 (Continued)**

**1014927228**

Date Became Current: 20080418  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: RITE AID CORP  
Legal Status: Private  
Date Became Current: 20080418  
Date Ended Current: Not reported  
Owner/Operator Address: 30 HUNTER LANE  
Owner/Operator City,State,Zip: CAMP HILL, PA 17011  
Owner/Operator Telephone: 717-761-2633  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: RITE AID CORP  
Legal Status: Private  
Date Became Current: 20080418  
Date Ended Current: Not reported  
Owner/Operator Address: 30 HUNTER LANE  
Owner/Operator City,State,Zip: CAMP HILL, PA 17011  
Owner/Operator Telephone: 717-975-8643  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150612  
Handler Name: FORMER RITE AID #10849  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: Not reported  
Recognized Trader Exporter: Not reported  
Spent Lead Acid Battery Importer: Not reported  
Spent Lead Acid Battery Exporter: Not reported  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20111104  
Handler Name: RITE AID #10849  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER RITE AID #10849 (Continued)**

**1014927228**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44611  
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

NY MANIFEST:

Name: RITE AID #10849  
Address: 135 E UNION ST  
City,State,Zip: NEWARK, NY 14513  
Country: USA  
EPA ID: NYR000190199  
Facility Status: Not reported  
Location Address 1: 135 E UNION ST  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: NEWARK  
Location State: NY  
Location Zip: 14513  
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000190199  
Mailing Name: RITE AID #10849  
Mailing Contact: RITE AID  
Mailing Address 1: 135 E UNION ST  
Mailing Address 2: Not reported  
Mailing City: NEWARK  
Mailing State: NY  
Mailing Zip: 14513  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 3153312181

NY MANIFEST:

Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: 2018  
Trans1 State ID: MNS000110924  
Trans2 State ID: PAD982661381  
Generator Ship Date: 12/23/2014  
Trans1 Recv Date: 12/23/2014  
Trans2 Recv Date: 01/06/2015  
TSD Site Recv Date: 01/15/2015  
Part A Recv Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER RITE AID #10849 (Continued)**

**1014927228**

Part B Recv Date: Not reported  
 Generator EPA ID: NYR000190199  
 Trans1 EPA ID: Not reported  
 Trans2 EPA ID: Not reported  
 TSD ID 1: PAD085690592  
 TSD ID 2: Not reported  
 Manifest Tracking Number: 006429526FLE  
 Import Indicator: N  
 Export Indicator: N  
 Discr Quantity Indicator: N  
 Discr Type Indicator: N  
 Discr Residue Indicator: N  
 Discr Partial Reject Indicator: N  
 Discr Full Reject Indicator: N  
 Manifest Ref Number: Not reported  
 Alt Facility RCRA ID: Not reported  
 Alt Facility Sign Date: Not reported  
 MGMT Method Type Code: H141  
 Waste Code: Not reported  
 Quantity: 13  
 Units: P - Pounds  
 Number of Containers: 1  
 Container Type: CF - Fiber or plastic boxes, cartons  
 Handling Method: B Incineration, heat recovery, burning.  
 Specific Gravity: 1  
 Waste Code: Not reported  
 Waste Code 1\_2: D001  
 Waste Code 1\_3: Not reported  
 Waste Code 1\_4: Not reported  
 Waste Code 1\_5: Not reported  
 Waste Code 1\_6: Not reported

**I30**  
**SSW**  
**1/8-1/4**  
**0.172 mi.**  
**906 ft.**

**RITE AID # 10849**  
**135 E UNION ST**  
**NEWARK, NY 14513**  
**Site 2 of 2 in cluster I**

**PA MANIFEST S118070172**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**447 ft.**

Manifest Details:  
 Year: 2015  
 Manifest Number: 007389930FLE  
 Manifest Type: TSD Copy  
 Generator EPA Id: NYR000190199  
 Generator Date: 03/19/2015  
 Mailing Address: Not reported  
 Mailing City, St, Zip: Not reported  
 Contact Name: Not reported  
 Contact Phone: Not reported  
 TSD EPA Id: Not reported  
 TSD Date: Not reported  
 TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC  
 TSD Facility Address: 2869 Sandstone Dr

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID # 10849 (Continued)**

**S118070172**

|                       |   |
|-----------------------|---|
| TSD Facility City:    | Hatfield  |
| TSD Facility State:   | PA  |
| Facility Telephone:   | Not reported                                      |
| Page Number:          | 1   |
| Line Number:          | 2   |
| Waste Number:         | P001  |
| Container Number:     | 1   |
| Container Type:       | Fiber or plastic boxes, cartons, cases            |
| Waste Quantity:       | 1   |
| Unit:                 | Pounds  |
| Handling Code:        | Not reported                                      |
| TSP EPA Id:           | PAD085690592                                      |
| Date TSP Sig:         | Not reported                                      |
| Year:                 | 2015  |
| Manifest Number:      | 007389930FLE                                      |
| Manifest Type:        | TSD Copy  |
| Generator EPA Id:     | NYR000190199                                      |
| Generator Date:       | 03/19/2015  |
| Mailing Address:      | Not reported                                      |
| Mailing City,St,Zip:  | Not reported                                      |
| Contact Name:         | Not reported                                      |
| Contact Phone:        | Not reported                                      |
| TSD EPA Id:           | Not reported                                      |
| TSD Date:             | Not reported                                      |
| TSD Facility Name:    | Republic Environmental Systems (Pennsylvania) LLC |
| TSD Facility Address: | 2869 Sandstone Dr                                 |
| TSD Facility City:    | Hatfield  |
| TSD Facility State:   | PA  |
| Facility Telephone:   | Not reported                                      |
| Page Number:          | 1   |
| Line Number:          | 3   |
| Waste Number:         | D011  |
| Container Number:     | 2   |
| Container Type:       | Burlap, cloth, paper or plastic bags              |
| Waste Quantity:       | 49  |
| Unit:                 | Pounds  |
| Handling Code:        | Not reported                                      |
| TSP EPA Id:           | PAD085690592                                      |
| Date TSP Sig:         | Not reported                                      |
| Year:                 | 2015  |
| Manifest Number:      | 007389930FLE                                      |
| Manifest Type:        | TSD Copy  |
| Generator EPA Id:     | NYR000190199                                      |
| Generator Date:       | 03/19/2015  |
| Mailing Address:      | Not reported                                      |
| Mailing City,St,Zip:  | Not reported                                      |
| Contact Name:         | Not reported                                      |
| Contact Phone:        | Not reported                                      |
| TSD EPA Id:           | Not reported                                      |
| TSD Date:             | Not reported                                      |
| TSD Facility Name:    | Republic Environmental Systems (Pennsylvania) LLC |
| TSD Facility Address: | 2869 Sandstone Dr                                 |
| TSD Facility City:    | Hatfield  |
| TSD Facility State:   | PA  |
| Facility Telephone:   | Not reported                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID # 10849 (Continued)**

**S118070172**

Page Number: 1  
Line Number: 3  
Waste Number: D007  
Container Number: 2  
Container Type: Burlap, cloth, paper or plastic bags  
Waste Quantity: 49  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD085690592  
Date TSP Sig: Not reported

Year: 2015  
Manifest Number: 007389930FLE  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000190199  
Generator Date: 03/19/2015  
Mailing Address: Not reported  
Mailing City, St, Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC  
TSD Facility Address: 2869 Sandstone Dr  
TSD Facility City: Hatfield  
TSD Facility State: PA  
Facility Telephone: Not reported

Page Number: 1  
Line Number: 3  
Waste Number: D010  
Container Number: 2  
Container Type: Burlap, cloth, paper or plastic bags  
Waste Quantity: 49  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD085690592  
Date TSP Sig: Not reported

Year: 2015  
Manifest Number: 007389930FLE  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000190199  
Generator Date: 03/19/2015  
Mailing Address: Not reported  
Mailing City, St, Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC  
TSD Facility Address: 2869 Sandstone Dr  
TSD Facility City: Hatfield  
TSD Facility State: PA  
Facility Telephone: Not reported

Page Number: 1  
Line Number: 4  
Waste Number: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID # 10849 (Continued)**

**S118070172**

Container Number: 1  
Container Type: Burlap, cloth, paper or plastic bags  
Waste Quantity: 5  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD085690592  
Date TSP Sig: Not reported

Year: 2015  
Manifest Number: 007389930FLE  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000190199  
Generator Date: 03/19/2015  
Mailing Address: Not reported  
Mailing City, St, Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC  
TSD Facility Address: 2869 Sandstone Dr  
TSD Facility City: Hatfield  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 1  
Waste Number: D007  
Container Number: 1  
Container Type: Fiber or plastic boxes, cartons, cases  
Waste Quantity: 1  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD085690592  
Date TSP Sig: Not reported

Year: 2015  
Manifest Number: 007389930FLE  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000190199  
Generator Date: 03/19/2015  
Mailing Address: Not reported  
Mailing City, St, Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC  
TSD Facility Address: 2869 Sandstone Dr  
TSD Facility City: Hatfield  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 1  
Waste Number: D010  
Container Number: 1  
Container Type: Fiber or plastic boxes, cartons, cases  
Waste Quantity: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID # 10849 (Continued)**

**S118070172**

|                        |   |
|------------------------|---|
| Unit:                  | Pounds  |
| Handling Code:         | Not reported                                      |
| TSP EPA Id:            | PAD085690592                                      |
| Date TSP Sig:          | Not reported                                      |
| Year:                  | 2014  |
| Manifest Number:       | 006429526FLE                                      |
| Manifest Type:         | TSD Copy  |
| Generator EPA Id:      | NYR000190199                                      |
| Generator Date:        | 12/23/2014  |
| Mailing Address:       | Not reported                                      |
| Mailing City, St, Zip: | Not reported                                      |
| Contact Name:          | Not reported                                      |
| Contact Phone:         | Not reported                                      |
| TSD EPA Id:            | Not reported                                      |
| TSD Date:              | Not reported                                      |
| TSD Facility Name:     | Republic Environmental Systems (Pennsylvania) LLC |
| TSD Facility Address:  | 2869 Sandstone Dr                                 |
| TSD Facility City:     | Hatfield  |
| TSD Facility State:    | PA  |
| Facility Telephone:    | Not reported                                      |
| Page Number:           | 1   |
| Line Number:           | 1   |
| Waste Number:          | D001  |
| Container Number:      | 1   |
| Container Type:        | Fiber or plastic boxes, cartons, cases            |
| Waste Quantity:        | 13  |
| Unit:                  | Pounds  |
| Handling Code:         | Not reported                                      |
| TSP EPA Id:            | PAD085690592                                      |
| Date TSP Sig:          | Not reported                                      |
| Year:                  | 2014  |
| Manifest Number:       | 006429526FLE                                      |
| Manifest Type:         | TSD Copy  |
| Generator EPA Id:      | NYR000190199                                      |
| Generator Date:        | 12/23/2014  |
| Mailing Address:       | Not reported                                      |
| Mailing City, St, Zip: | Not reported                                      |
| Contact Name:          | Not reported                                      |
| Contact Phone:         | Not reported                                      |
| TSD EPA Id:            | Not reported                                      |
| TSD Date:              | Not reported                                      |
| TSD Facility Name:     | Republic Environmental Systems (Pennsylvania) LLC |
| TSD Facility Address:  | 2869 Sandstone Dr                                 |
| TSD Facility City:     | Hatfield  |
| TSD Facility State:    | PA  |
| Facility Telephone:    | Not reported                                      |
| Page Number:           | 1   |
| Line Number:           | 2   |
| Waste Number:          | P001  |
| Container Number:      | 1   |
| Container Type:        | Fiber or plastic boxes, cartons, cases            |
| Waste Quantity:        | 1   |
| Unit:                  | Pounds  |
| Handling Code:         | Not reported                                      |
| TSP EPA Id:            | PAD085690592                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID # 10849 (Continued)**

**S118070172**

Date TSP Sig: Not reported

**F31**  
**SSW**  
**1/8-1/4**  
**0.181 mi.**  
**958 ft.**

**TOWN OF ARCADIA**  
**LANDFILL**  
**NEWARK, NY 14513**  
**Site 2 of 2 in cluster F**

**NY UST** **U003315461**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**443 ft.**

UST:  
Name: TOWN OF ARCADIA  
Address: LANDFILL  
City,State,Zip: NEWARK, NY 14513  
Id/Status: 8-439657 / Unregulated/Closed  
Program Type: PBS  
Region: STATE  
DEC Region: 8  
Expiration Date: N/A  
UTM X: 329344.90498  
UTM Y: 4768146.05004  
Site Type: Other

Affiliation Records:  
Site Id: 50241  
Affiliation Type: Facility Owner  
Company Name: TOWN OF ARCADIA  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 100 EAST MILLER STREET  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-7369  
EMail: Not reported  
Fax Number: Not reported  
Modified By: tfgrasek  
Date Last Modified: 2006-12-22

Site Id: 50241  
Affiliation Type: Mail Contact  
Company Name: TOWN OF ARCADIA  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 100 EAST MILLER STREET  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-7369  
EMail: Not reported  
Fax Number: Not reported  
Modified By: tfgrasek  
Date Last Modified: 2006-12-22

Site Id: 50241  
Affiliation Type: Facility Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWN OF ARCADIA (Continued)**

**U003315461**

Company Name: TOWN OF ARCADIA  
Contact Type: Not reported  
Contact Name: HAROLD P ROHLIN  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 331-8719  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 50241  
Affiliation Type: Emergency Contact  
Company Name: TOWN OF ARCADIA  
Contact Type: Not reported  
Contact Name: HAROLD ROHLIN  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 331-7885  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001  
Tank ID: 150267  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 500  
Install Date: 10/01/1974  
Date Tank Closed: 12/01/1992  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0009  
Common Name of Substance: Gasoline

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None  
B00 - Tank External Protection - None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TOWN OF ARCADIA (Continued)

U003315461

C00 - Pipe Location - No Piping  
D02 - Pipe Type - Galvanized Steel  
F00 - Pipe External Protection - None  
G00 - Tank Secondary Containment - None  
J02 - Dispenser - Suction Dispenser  
H00 - Tank Leak Detection - None  
I00 - Overfill - None

Tank Number: 002  
Tank ID: 150268  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 1000  
Install Date: 10/01/1974  
Date Tank Closed: 12/01/1992  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0008  
Common Name of Substance: Diesel

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None  
D02 - Pipe Type - Galvanized Steel  
F00 - Pipe External Protection - None  
B00 - Tank External Protection - None  
C00 - Pipe Location - No Piping  
G00 - Tank Secondary Containment - None  
J02 - Dispenser - Suction Dispenser  
H00 - Tank Leak Detection - None  
I00 - Overfill - None

H32  
East  
1/8-1/4  
0.192 mi.  
1015 ft.

VILLAGE OF NEWARK  
WASTEWATER TREATMENT  
NEWARK, NY 14513

NY UST U003314332  
NY AST N/A

Site 2 of 2 in cluster H

Relative:  
Higher  
Actual:  
448 ft.

UST:  
Name: VILLAGE OF NEWARK  
Address: WASTEWATER TREATMENT  
City,State,Zip: NEWARK, NY 14513  
Id/Status: 8-125016 / Active  
Program Type: PBS  
Region: STATE  
DEC Region: 8  
Expiration Date: 10/11/2022  
UTM X: 330038.88510  
UTM Y: 4768865.14756  
Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VILLAGE OF NEWARK (Continued)

U003314332

Affiliation Records:

|                     |                               |
|---------------------|-------------------------------|
| Site Id:            | 48560                         |
| Affiliation Type:   | Emergency Contact             |
| Company Name:       | VILLAGE OF NEWARK             |
| Contact Type:       | Not reported                  |
| Contact Name:       | JOHN REYNOLDS                 |
| Address1:           | Not reported                  |
| Address2:           | Not reported                  |
| City:               | Not reported                  |
| State:              | NN                            |
| Zip Code:           | Not reported                  |
| Country Code:       | 999                           |
| Phone:              | (315) 952-1932                |
| E-Mail:             | Not reported                  |
| Fax Number:         | Not reported                  |
| Modified By:        | MAPERSSO                      |
| Date Last Modified: | 2012-10-03                    |
| Site Id:            | 48560                         |
| Affiliation Type:   | Mail Contact                  |
| Company Name:       | VILLAGE OF NEWARK             |
| Contact Type:       | Not reported                  |
| Contact Name:       | CHIEF OPERATOR                |
| Address1:           | WASTEWATER TREATMENT PLANT    |
| Address2:           | 321 MURRAY STREET             |
| City:               | NEWARK                        |
| State:              | NY                            |
| Zip Code:           | 14513                         |
| Country Code:       | 001                           |
| Phone:              | (315) 331-4685                |
| E-Mail:             | JREYNOLDS@VILLAGEOFNEWARK.COM |
| Fax Number:         | Not reported                  |
| Modified By:        | MAPERSSO                      |
| Date Last Modified: | 2017-09-29                    |
| Site Id:            | 48560                         |
| Affiliation Type:   | Facility Owner                |
| Company Name:       | VILLAGE OF NEWARK             |
| Contact Type:       | CHIEF OPERATOR                |
| Contact Name:       | JOHN REYNOLDS                 |
| Address1:           | 100 E MILLER ST               |
| Address2:           | Not reported                  |
| City:               | NEWARK                        |
| State:              | NY                            |
| Zip Code:           | 14513                         |
| Country Code:       | 001                           |
| Phone:              | (315) 331-4770                |
| E-Mail:             | Not reported                  |
| Fax Number:         | Not reported                  |
| Modified By:        | MAPERSSO                      |
| Date Last Modified: | 2012-10-03                    |
| Site Id:            | 48560                         |
| Affiliation Type:   | Facility Operator             |
| Company Name:       | VILLAGE OF NEWARK             |
| Contact Type:       | Not reported                  |
| Contact Name:       | JOHN REYNOLDS                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VILLAGE OF NEWARK (Continued)

U003314332

Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 331-4685  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MAPERSSO  
Date Last Modified: 2012-10-03

Tank Info:

Tank Number: 001X  
Tank ID: 152114  
Tank Status: Closed Prior to Micro Conversion, 03/91  
Material Name: Closed Prior to Micro Conversion, 03/91  
Capacity Gallons: 2000  
Install Date: 11/01/1967  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0008  
Common Name of Substance: Diesel

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: wlsteven  
Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None  
G00 - Tank Secondary Containment - None  
J02 - Dispenser - Suction Dispenser  
D00 - Pipe Type - No Piping  
I04 - Overfill - Product Level Gauge (A/G)  
A00 - Tank Internal Protection - None  
B00 - Tank External Protection - None  
C00 - Pipe Location - No Piping  
F00 - Pipe External Protection - None

AST:

Name: VILLAGE OF NEWARK  
Address: WASTEWATER TREATMENT  
City,State,Zip: NEWARK, NY 14513  
Region: STATE  
DEC Region: 8  
Site Status: Active  
Facility Id: 8-125016  
Program Type: PBS  
UTM X: 330038.88510  
UTM Y: 4768865.14756  
Expiration Date: 10/11/2022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VILLAGE OF NEWARK (Continued)

U003314332

Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:

Site Id: 48560  
Affiliation Type: Emergency Contact  
Company Name: VILLAGE OF NEWARK  
Contact Type: Not reported  
Contact Name: JOHN REYNOLDS  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (315) 952-1932  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MAPERSSO  
Date Last Modified: 2012-10-03

Site Id: 48560  
Affiliation Type: Mail Contact  
Company Name: VILLAGE OF NEWARK  
Contact Type: Not reported  
Contact Name: CHIEF OPERATOR  
Address1: WASTEWATER TREATMENT PLANT  
Address2: 321 MURRAY STREET  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-4685  
EMail: JREYNOLDS@VILLAGEOFNEWARK.COM  
Fax Number: Not reported  
Modified By: MAPERSSO  
Date Last Modified: 2017-09-29

Site Id: 48560  
Affiliation Type: Facility Owner  
Company Name: VILLAGE OF NEWARK  
Contact Type: CHIEF OPERATOR  
Contact Name: JOHN REYNOLDS  
Address1: 100 E MILLER ST  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-4770  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MAPERSSO  
Date Last Modified: 2012-10-03

Site Id: 48560  
Affiliation Type: Facility Operator  
Company Name: VILLAGE OF NEWARK  
Contact Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VILLAGE OF NEWARK (Continued)

U003314332

Contact Name: JOHN REYNOLDS  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 331-4685  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MAPERSSO  
Date Last Modified: 2012-10-03

Tank Info:

Tank Number: 001  
Tank Id: 219798  
Material Code: 0008  
Common Name of Substance: Diesel

Equipment Records:

D11 - Pipe Type - Flexible Piping  
I04 - Overfill - Product Level Gauge (A/G)  
K00 - Spill Prevention - None  
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
E00 - Piping Secondary Containment - None  
L00 - Piping Leak Detection - None  
F00 - Pipe External Protection - None  
C00 - Pipe Location - No Piping  
J02 - Dispenser - Suction Dispenser  
G12 - Tank Secondary Containment - Double-Walled (AG only)  
Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 09/20/2007  
Capacity Gallons: 1900  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: TFGRASEK  
Last Modified: 04/14/2017  
Material Name: diesel

Tank Number: 002  
Tank Id: 256024

Equipment Records:

G12 - Tank Secondary Containment - Double-Walled (AG only)  
J02 - Dispenser - Suction Dispenser  
E00 - Piping Secondary Containment - None

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VILLAGE OF NEWARK (Continued)**

**U003314332**

A00 - Tank Internal Protection - None  
 B01 - Tank External Protection - Painted/Asphalt Coating  
 H01 - Tank Leak Detection - Interstitial - Electronic Monitoring  
 K00 - Spill Prevention - None  
 C00 - Pipe Location - No Piping  
 F00 - Pipe External Protection - None  
 D00 - Pipe Type - No Piping  
 L00 - Piping Leak Detection - None  
 I04 - Overfill - Product Level Gauge (A/G)  
 Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.  
 Tank Type: Steel/Carbon Steel/Iron  
 Tank Status: In Service  
 Pipe Model: Not reported  
 Install Date: 06/01/2015  
 Capacity Gallons: 600  
 Tightness Test Method: NN  
 Date Test: Not reported  
 Next Test Date: Not reported  
 Date Tank Closed: Not reported  
 Register: True  
 Modified By: TFGRASEK  
 Last Modified: 04/14/2017  
 Material Name: diesel

**33  
 NNW  
 1/8-1/4  
 0.193 mi.  
 1020 ft.**

**FARMER (PAUL) RESIDENCE  
 8 MOBILE PKWY-MARTINS MHP  
 NEWARK, NY**

**NY LTANKS S100123429  
 N/A**

**Relative:  
 Lower  
 Actual:  
 438 ft.**

**LTANKS:**  
 Name: FARMER (PAUL) RESIDENCE  
 Address: 8 MOBILE PKWY-MARTINS MHP  
 City,State,Zip: NEWARK, NY  
 Spill Number/Closed Date: 8710229 / 1988-03-07  
 Facility ID: 8710229  
 Site ID: 129927  
 Spill Date: 1988-02-26  
 Spill Cause: Tank Failure  
 Spill Source: Private Dwelling  
 Spill Class: Not reported  
 Cleanup Ceased: 1988-03-07  
 SWIS: 5900  
 Investigator: BLUEY  
 Referred To: Not reported  
 Reported to Dept: 1988-02-26  
 CID: Not reported  
 Water Affected: Not reported  
 Spill Notifier: Other  
 Last Inspection: Not reported  
 Recommended Penalty: False  
 Meets Standard: True  
 UST Involvement: False  
 Remediation Phase: 0  
 Date Entered In Computer: 2003-12-02  
 Spill Record Last Update: 2003-12-02  
 Spiller Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FARMER (PAUL) RESIDENCE (Continued)**

**S100123429**

Spiller Company: PAUL & JOYCE FARMER  
Spiller Address: 8 MOBILE PKWY-MARTINS MHP  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 8  
DER Facility ID: 111971  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was CB 03/07/88: TANK REPLACED BY PAL OIL. CB INSPECTED SITE AND FOUND ONLY A SMALL AMOUNT OF CONTAMINATED SOIL UNDER TANK. NO DEAD VEGETATION PRESENT. TRAILER PARK IS ON PUBLIC WATER. NO CLEANUP REQUIRED. "  
Remarks: "REPORTEDLY FUEL OIL ODORS PRESENT UNDER MOBILE HOME. SPILL OCCURRED WHEN A 275 GALLON ABOVEGROUND TANK SPRUNG LEAK."

All Materials:  
Site ID: 129927  
Operable Unit ID: 915927  
Operable Unit: 01  
Material ID: 462004  
Material Code: 0012A  
Material Name: kerosene  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Not reported  
Recovered: .00  
Oxygenate: Not reported

J34  
SE  
1/8-1/4  
0.221 mi.  
1169 ft.

**KWIK FILL MO113-051**  
**245 EAST UNION STREET**  
**NEWARK, NY 14513**  
**Site 1 of 3 in cluster J**

**NY UST U001849734**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**447 ft.**

UST:  
Name: KWIK FILL MO113-051  
Address: 245 EAST UNION STREET  
City,State,Zip: NEWARK, NY 14513  
Id/Status: 8-026174 / Active  
Program Type: PBS  
Region: STATE  
DEC Region: 8  
Expiration Date: 09/19/2026  
UTM X: 329799.64409  
UTM Y: 4768105.67537  
Site Type: Retail Gasoline Sales

Affiliation Records:  
Site Id: 47751  
Affiliation Type: Facility Owner  
Company Name: UNITED REFINING COMPANY OF PA  
Contact Type: MANAGER UST COMPLIANCE  
Contact Name: BART A JENSEN  
Address1: PO BOX 688  
Address2: Not reported  
City: WARREN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK FILL MO113-051 (Continued)**

**U001849734**

State: PA  
Zip Code: 16365  
Country Code: 001  
Phone: (814) 723-1500  
EMail: BJENSEN@URC.COM  
Fax Number: Not reported  
Modified By: TLCOTTER  
Date Last Modified: 2021-10-19

Site Id: 47751  
Affiliation Type: Mail Contact  
Company Name: UNITED REFINING COMPANY OF PA  
Contact Type: MANAGER UST COMPLIANCE  
Contact Name: BART A JENSEN  
Address1: PO BOX 688  
Address2: Not reported  
City: WARREN  
State: PA  
Zip Code: 16365  
Country Code: 001  
Phone: (814) 723-1500  
EMail: BJENSEN@URC.COM  
Fax Number: Not reported  
Modified By: TLCOTTER  
Date Last Modified: 2021-10-19

Site Id: 47751  
Affiliation Type: Emergency Contact  
Company Name: UNITED REFINING COMPANY OF PA  
Contact Type: MAINTENACE UST COMPLIANCE  
Contact Name: DAN SOBINA  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (814) 723-1500  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TLCOTTER  
Date Last Modified: 2021-10-19

Site Id: 47751  
Affiliation Type: Facility Operator  
Company Name: KWIK FILL MO113-051  
Contact Type: Not reported  
Contact Name: ALISHA CARSON  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 331-4295  
EMail: Not reported  
Fax Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK FILL MO113-051 (Continued)**

**U001849734**

Modified By: PJLONGYE  
Date Last Modified: 2019-11-20

Tank Info:

Tank Number: 001  
Tank ID: 141644  
Tank Status: In Service  
Material Name: In Service  
Capacity Gallons: 10000  
Install Date: 12/01/1983  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 2712  
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 00  
Date Test: 02/05/2013  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TankSys  
Last Modified: 11/16/2020

Equipment Records:

D11 - Pipe Type - Flexible Piping  
F05 - Pipe External Protection - Jacketed  
B08 - Tank External Protection - Retrofitted Impressed Current  
I03 - Overfill - Automatic Shut-Off  
G00 - Tank Secondary Containment - None  
H07 - Tank Leak Detection - Statistical Inventory Reconciliation (SIR)  
C02 - Pipe Location - Underground/On-ground  
K01 - Spill Prevention - Catch Basin  
A01 - Tank Internal Protection - Epoxy Liner  
L07 - Piping Leak Detection - Pressurized Piping Leak Detector  
J01 - Dispenser - Pressurized Dispenser  
E04 - Piping Secondary Containment - Double walled UG

Tank Number: 002  
Tank ID: 141645  
Tank Status: In Service  
Material Name: In Service  
Capacity Gallons: 10000  
Install Date: 12/01/1983  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 2712  
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 00  
Date Test: 02/05/2013  
Next Test Date: Not reported  
Pipe Model: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK FILL MO113-051 (Continued)**

**U001849734**

Modified By: TankSys  
Last Modified: 11/16/2020

Equipment Records:

D11 - Pipe Type - Flexible Piping  
B08 - Tank External Protection - Retrofitted Impressed Current  
F05 - Pipe External Protection - Jacketed  
A00 - Tank Internal Protection - None  
I03 - Overfill - Automatic Shut-Off  
C02 - Pipe Location - Underground/On-ground  
G00 - Tank Secondary Containment - None  
H07 - Tank Leak Detection - Statistical Inventory Reconciliation (SIR)  
K01 - Spill Prevention - Catch Basin  
L07 - Piping Leak Detection - Pressurized Piping Leak Detector  
E04 - Piping Secondary Containment - Double walled UG  
J01 - Dispenser - Pressurized Dispenser

Tank Number: 003  
Tank ID: 141646  
Tank Status: In Service  
Material Name: In Service  
Capacity Gallons: 10000  
Install Date: 12/01/1983  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 2712  
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 00  
Date Test: 02/05/2013  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TankSys  
Last Modified: 11/16/2020

Equipment Records:

D11 - Pipe Type - Flexible Piping  
F05 - Pipe External Protection - Jacketed  
B08 - Tank External Protection - Retrofitted Impressed Current  
I03 - Overfill - Automatic Shut-Off  
A00 - Tank Internal Protection - None  
C02 - Pipe Location - Underground/On-ground  
G00 - Tank Secondary Containment - None  
H07 - Tank Leak Detection - Statistical Inventory Reconciliation (SIR)  
K01 - Spill Prevention - Catch Basin  
L07 - Piping Leak Detection - Pressurized Piping Leak Detector  
J01 - Dispenser - Pressurized Dispenser  
E04 - Piping Secondary Containment - Double walled UG



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK FILL M0113-051 (Continued)**

**1000552652**

|   |                  |
|---|------------------|
| Permit Workload Universe:                                     | Not reported     |
| Permit Progress Universe:                                     | Not reported     |
| Post-Closure Workload Universe:                               | Not reported     |
| Closure Workload Universe:                                    | Not reported     |
| 202 GPRA Corrective Action Baseline:                          | No               |
| Corrective Action Workload Universe:                          | No               |
| Subject to Corrective Action Universe:                        | No               |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No               |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:  | No               |
| TSDFs Only Subject to CA under Discretionary Auth Universe:   | No               |
| Corrective Action Priority Ranking:                           | No NCAPS ranking |
| Environmental Control Indicator:                              | No               |
| Institutional Control Indicator:                              | No               |
| Human Exposure Controls Indicator:                            | N/A              |
| Groundwater Controls Indicator:                               | N/A              |
| Operating TSDF Universe:                                      | Not reported     |
| Full Enforcement Universe:                                    | Not reported     |
| Significant Non-Complier Universe:                            | No               |
| Unaddressed Significant Non-Complier Universe:                | No               |
| Addressed Significant Non-Complier Universe:                  | No               |
| Significant Non-Complier With a Compliance Schedule Universe: | No               |
| Financial Assurance Required:                                 | Not reported     |
| Handler Date of Last Change:                                  | 20150414         |
| Recognized Trader-Importer:                                   | No               |
| Recognized Trader-Exporter:                                   | No               |
| Importer of Spent Lead Acid Batteries:                        | No               |
| Exporter of Spent Lead Acid Batteries:                        | No               |
| Recycler Activity Without Storage:                            | Not reported     |
| Manifest Broker:  | Not reported     |
| Sub-Part P Indicator:   | No               |

Hazardous Waste Summary:

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | IGNITABLE WASTE |
| Waste Code:        | D018            |
| Waste Description: | BENZENE         |

Handler - Owner Operator:

|                                |                    |
|--------------------------------|--------------------|
| Owner/Operator Indicator:      | Operator           |
| Owner/Operator Name:           | UNITED REFINING CO |
| Legal Status:                  | Private            |
| Date Became Current:           | 19630809           |
| Date Ended Current:            | Not reported       |
| Owner/Operator Address:        | UNKNOWN            |
| Owner/Operator City,State,Zip: | UNKNOWN, NY 99999  |
| Owner/Operator Telephone:      | 212-555-1212       |
| Owner/Operator Telephone Ext:  | Not reported       |
| Owner/Operator Fax:            | Not reported       |
| Owner/Operator Email:          | Not reported       |
| Owner/Operator Indicator:      | Owner              |
| Owner/Operator Name:           | UNITED REFINING    |
| Legal Status:                  | Private            |
| Date Became Current:           | Not reported       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK FILL M0113-051 (Continued)**

**1000552652**

Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: UNITED REFINING CO  
Legal Status: Private  
Date Became Current: 19630809  
Date Ended Current: Not reported  
Owner/Operator Address: UNKNOWN  
Owner/Operator City,State,Zip: UNKNOWN, NY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: UNITED REFINING  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: UNITED REFINING CO  
Legal Status: Private  
Date Became Current: 19630809  
Date Ended Current: Not reported  
Owner/Operator Address: UNKNOWN  
Owner/Operator City,State,Zip: UNKNOWN, NY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060101  
Handler Name: KWIK FILL M113  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK FILL M0113-051 (Continued)**

**1000552652**

Receive Date: 20070101  
Handler Name: KWIK FILL M113  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19910422  
Handler Name: KWIK FILL M0113.051  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20030806  
Handler Name: KWIK FILL M113  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719  
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110004465711

Click Here:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK FILL M0113-051 (Continued)**

**1000552652**

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000552652  
Registry ID: 110004465711  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110004465711>  
Name: KWIK FILL M0113-051  
Address: 245 E UNION ST  
City,State,Zip: NEWARK, NY 14513

NY MANIFEST:

Name: UNITED REFINING KWIK FILL M113  
Address: 245 E UNION ST  
City,State,Zip: NEWARK, NY 14513  
Country: USA  
EPA ID: NYD986950566  
Facility Status: Not reported  
Location Address 1: 245 E UNION ST  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: NEWARK  
Location State: NY  
Location Zip: 14513  
Location Zip 4: 1505

NY MANIFEST:

EPAID: NYD986950566  
Mailing Name: UNITED REFINING KWIK FILL M113  
Mailing Contact: WILLIAM L SPOON  
Mailing Address 1: PO BOX 599  
Mailing Address 2: Not reported  
Mailing City: WARREN  
Mailing State: PA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KWIK FILL M0113-051 (Continued)**

**1000552652**

Mailing Zip: 16365  
 Mailing Zip 4: Not reported  
 Mailing Country: USA  
 Mailing Phone: 8147231500

**J36**  
**SE**  
**1/8-1/4**  
**0.221 mi.**  
**1169 ft.**

**KWIK FILL M0113-51**  
**245 EAST UNION STREET**  
**NEWARK, NY**

**NY LTANKS** **S103037916**  
**NY Spills** **N/A**

**Site 3 of 3 in cluster J**

**Relative:**  
**Higher**

**LTANKS:**

**Actual:**  
**447 ft.**

Name: KWIK FILL M113  
 Address: 245 EAST UNION STREET  
 City,State,Zip: NEWARK, NY  
 Spill Number/Closed Date: 9713587 / 2003-12-04  
 Facility ID: 9713587  
 Site ID: 123689  
 Spill Date: 1998-03-06  
 Spill Cause: Tank Failure  
 Spill Source: Gasoline Station or other PBS Facility  
 Spill Class: B3  
 Cleanup Ceased: 2003-12-04  
 SWIS: 5900  
 Investigator: JRMARCHI  
 Referred To: Not reported  
 Reported to Dept: 1998-03-06  
 CID: 199  
 Water Affected: Not reported  
 Spill Notifier: Responsible Party  
 Last Inspection: Not reported  
 Recommended Penalty: False  
 Meets Standard: True  
 UST Involvement: True  
 Remediation Phase: 0  
 Date Entered In Computer: 1998-03-06  
 Spill Record Last Update: 2003-12-04  
 Spiller Name: Not reported  
 Spiller Company: Not reported  
 Spiller Address: Not reported  
 Spiller County: 001  
 Spiller Contact: TIM RUTH  
 Spiller Phone: (814) 726-4609  
 Spiller Extention: Not reported  
 DEC Region: 8  
 DER Facility ID: 107198  
 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was JM 12/04/2003: FILE CLOSED. REFER TO SPILL #9712586 FOR FURTHER INFORMATION."

Remarks: "TANK FAILURE. TANKS ARE BEING PUMPED OUT AT THIS TIME TO LOCATE THE PROBLEM."

All Materials:

Site ID: 123689  
 Operable Unit ID: 1056432  
 Operable Unit: 01  
 Material ID: 324594

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK FILL M0113-51 (Continued)**

**S103037916**

Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: G  
Recovered: .00  
Oxygenate: True  
  
Site ID: 123689  
Operable Unit ID: 1056432  
Operable Unit: 01  
Material ID: 573793  
Material Code: 1213A  
Material Name: MTBE (methyl-tert-butyl ether)  
Case No.: 01634044  
Material FA: Hazardous Material  
Quantity: Not reported  
Units: Not reported  
Recovered: Not reported  
Oxygenate: True

**SPILLS:**

Name: KWIK FILL M0113-51  
Address: 245 EAST UNION STREET  
City,State,Zip: NEWARK, NY  
Spill Number/Closed Date: 0370075 / 2003-03-17  
Facility ID: 0370075  
Facility Type: ER  
DER Facility ID: 107198  
Site ID: 123688  
DEC Region: 8  
Spill Cause: Housekeeping  
Spill Class: D4  
SWIS: 5900  
Spill Date: 2003-03-16  
Investigator: JRMARCHI  
Referred To: Not reported  
Reported to Dept: 2003-03-17  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Gasoline Station or other PBS Facility  
Spill Notifier: DEC  
Cleanup Ceased: Not reported  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2003-05-08  
Spill Record Last Update: 2003-05-22  
Spiller Name: BART JENSEN  
Spiller Company: KWIK FILL M0113-51  
Spiller Address: 245 EAST UNION STREET  
Spiller Company: 001  
Contact Name: BART JENSEN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK FILL M0113-51 (Continued)**

**S103037916**

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was JM "

Remarks: "A PBS INSPECTION IDENTIFIED SMALL AMOUNTS OF PRODUCT IN ALL DISPENSER SUMPS. CONTRACTOR WAS ONSITE AND INSTRUCTED BY BART TO CLEAN OUT. "

All Materials:

Site ID: 123688  
Operable Unit ID: 881696  
Operable Unit: 01  
Material ID: 493568  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 1.00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

**37  
East  
1/8-1/4  
0.223 mi.  
1175 ft.**

**GRAYBILL REAL ESTATE LLC -  
EMPTY LOT  
NEWARK, NY 14513**

**NY UST U004216891  
N/A**

**Relative:  
Higher  
Actual:  
452 ft.**

UST:

Name: GRAYBILL REAL ESTATE LLC -  
Address: EMPTY LOT  
City,State,Zip: NEWARK, NY 14513  
Id/Status: 8-601661 / Unregulated/Closed  
Program Type: PBS  
Region: STATE  
DEC Region: 8  
Expiration Date: N/A  
UTM X: 330018.74768  
UTM Y: 4768414.73491  
Site Type: Other

Affiliation Records:

Site Id: 488950  
Affiliation Type: Emergency Contact  
Company Name: GRAYBILL REAL ESTATE LLC  
Contact Type: Not reported  
Contact Name: RODNEY J GRAYBILL  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 573-3924  
EMail: Not reported  
Fax Number: Not reported  
Modified By: WLSTEVEN  
Date Last Modified: 2013-11-13

Site Id: 488950

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYBILL REAL ESTATE LLC - (Continued)**

**U004216891**

Affiliation Type: Facility Owner  
Company Name: GRAYBILL REAL ESTATE LLC  
Contact Type: MANAGER  
Contact Name: RODNEY J GRAYBILL  
Address1: 101 WEST MAPLE STREET  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-3680  
EMail: RJGRAYBILL@AOL.COM  
Fax Number: Not reported  
Modified By: WLSTEVEN  
Date Last Modified: 2013-11-13

Site Id: 488950  
Affiliation Type: Mail Contact  
Company Name: GRAYBILL REAL ESTATE LLC  
Contact Type: MANAGER  
Contact Name: RODNEY J GRAYBILL  
Address1: 101 WEST MAPLE STREET  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-3680  
EMail: RJGRAYBILL@AOL.COM  
Fax Number: Not reported  
Modified By: WLSTEVEN  
Date Last Modified: 2013-11-13

Site Id: 488950  
Affiliation Type: Facility Operator  
Company Name: GRAYBILL REAL ESTATE LLC - EMPTY LOT  
Contact Type: Not reported  
Contact Name: N/A  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: N/A  
EMail: Not reported  
Fax Number: Not reported  
Modified By: WLSTEVEN  
Date Last Modified: 2013-11-13

Tank Info:

Tank Number: 001  
Tank ID: 250212  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYBILL REAL ESTATE LLC - (Continued)**

**U004216891**

Install Date: Not reported  
Date Tank Closed: 09/27/2013  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Tightness Test Method: 00  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: WLSTEVEN  
Last Modified: 04/14/2017

Equipment Records:

L00 - Piping Leak Detection - None  
H00 - Tank Leak Detection - None  
I00 - Overfill - None  
E00 - Piping Secondary Containment - None  
J02 - Dispenser - Suction Dispenser  
C02 - Pipe Location - Underground/On-ground  
G00 - Tank Secondary Containment - None  
B00 - Tank External Protection - None  
F00 - Pipe External Protection - None  
K00 - Spill Prevention - None  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
A00 - Tank Internal Protection - None

Tank Number: 002  
Tank ID: 250213  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 4000  
Install Date: Not reported  
Date Tank Closed: 09/27/2013  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Tightness Test Method: 00  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: WLSTEVEN  
Last Modified: 04/14/2017

Equipment Records:

E00 - Piping Secondary Containment - None  
H00 - Tank Leak Detection - None  
I00 - Overfill - None  
A00 - Tank Internal Protection - None  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
K00 - Spill Prevention - None  
C02 - Pipe Location - Underground/On-ground  
G00 - Tank Secondary Containment - None  
J02 - Dispenser - Suction Dispenser  
L00 - Piping Leak Detection - None  
B00 - Tank External Protection - None  
F00 - Pipe External Protection - None

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**K38**  
**SSW**  
**1/8-1/4**  
**0.223 mi.**  
**1177 ft.**

**RITE AID #10849**  
**101 S MAIN ST**  
**NEWARK, NY 14513**

**NY MANIFEST**    **S118708558**  
**N/A**

**Site 1 of 2 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**448 ft.**

NY MANIFEST:  
 Name: RITE AID #10849  
 Address: 101 S MAIN ST  
 City,State,Zip: NEWARK, NY 14513  
 Country: USA  
 EPA ID: NYR000219675  
 Facility Status: Not reported  
 Location Address 1: 101 S MAIN ST  
 Code: BP  
 Location Address 2: Not reported  
 Total Tanks: Not reported  
 Location City: NEWARK  
 Location State: NY  
 Location Zip: 14513  
 Location Zip 4: Not reported

NY MANIFEST:  
 EPAID: NYR000219675  
 Mailing Name: RITE AID #10849  
 Mailing Contact: RITE AID #10849  
 Mailing Address 1: 101 S MAIN ST  
 Mailing Address 2: Not reported  
 Mailing City: NEWARK  
 Mailing State: NY  
 Mailing Zip: 14513  
 Mailing Zip 4: Not reported  
 Mailing Country: USA  
 Mailing Phone: 3153312181

NY MANIFEST:  
 Document ID: Not reported  
 Manifest Status: Not reported  
 seq: Not reported  
 Year: 2018  
 Trans1 State ID: MIK435642742  
 Trans2 State ID: NED986382133  
 Generator Ship Date: 06/01/2016  
 Trans1 Recv Date: 06/01/2016  
 Trans2 Recv Date: 06/05/2016  
 TSD Site Recv Date: 06/06/2016  
 Part A Recv Date: Not reported  
 Part B Recv Date: Not reported  
 Generator EPA ID: NYR000219675  
 Trans1 EPA ID: Not reported  
 Trans2 EPA ID: Not reported  
 TSDF ID 1: MID980991566  
 TSDF ID 2: Not reported  
 Manifest Tracking Number: 015116118JJK  
 Import Indicator: N  
 Export Indicator: N  
 Discr Quantity Indicator: N  
 Discr Type Indicator: N  
 Discr Residue Indicator: N

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RITE AID #10849 (Continued)**

**S118708558**

Discr Partial Reject Indicator: N  
 Discr Full Reject Indicator: N  
 Manifest Ref Number: Not reported  
 Alt Facility RCRA ID: Not reported  
 Alt Facility Sign Date: Not reported  
 MGMT Method Type Code: H110  
 Waste Code: Not reported  
 Quantity: 3  
 Units: P - Pounds  
 Number of Containers: 1  
 Container Type: DM - Metal drums, barrels  
 Handling Method: T Chemical, physical, or biological treatment.  
 Specific Gravity: 1  
 Waste Code: D002  
 Waste Code 1\_2: Not reported  
 Waste Code 1\_3: Not reported  
 Waste Code 1\_4: Not reported  
 Waste Code 1\_5: Not reported  
 Waste Code 1\_6: Not reported

**K39**  
**SSW**  
**1/8-1/4**  
**0.223 mi.**  
**1177 ft.**

**RITE AID #10849**  
**101 S MAIN ST**  
**NEWARK, NY 14513**  
  
**Site 2 of 2 in cluster K**

**RCRA-VSQG 1018158895**  
**NYR000219675**

**Relative:**  
**Higher**  
  
**Actual:**  
**448 ft.**

**RCRA-VSQG:**  
 Date Form Received by Agency: 20190417  
 Handler Name: RITE AID #10849  
 Handler Address: 101 S MAIN ST  
 Handler City,State,Zip: NEWARK, NY 14513  
 EPA ID: NYR000219675  
 Contact Name: JOSEPH A CHEST  
 Contact Address: HUNTER LANE  
 Contact City,State,Zip: CAMP HILL, PA 17011  
 Contact Telephone: 717-975-8643  
 Contact Fax: 717-972-3989  
 Contact Email: EHS@RITEAID.COM  
 Contact Title: MANAGER ENVIRONMENTAL HEALTH SERVICES  
 EPA Region: 02  
 Land Type: Private  
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: NY  
 State District: NYSDEC R8  
 Mailing Address: HUNTER LANE  
 Mailing City,State,Zip: CAMP HILL, PA 17011  
 Owner Name: NEWARK MAIN LLC  
 Owner Type: Private

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RITE AID #10849 (Continued)**

**1018158895**

|  |                     |
|--|---------------------|
| Operator Name:   | ECKERD CORPORATION  |
| Operator Type:   | Private             |
| Short-Term Generator Activity:                                 | No                  |
| Importer Activity:   | No                  |
| Mixed Waste Generator:   | No                  |
| Transporter Activity:  | No                  |
| Transfer Facility Activity:                                    | No                  |
| Recycler Activity with Storage:                                | No                  |
| Small Quantity On-Site Burner Exemption:                       | No                  |
| Smelting Melting and Refining Furnace Exemption:               | No                  |
| Underground Injection Control:                                 | No                  |
| Off-Site Waste Receipt:  | No                  |
| Universal Waste Indicator:                                     | No                  |
| Universal Waste Destination Facility:                          | No                  |
| Federal Universal Waste:                                       | No                  |
| Active Site Fed-Reg Treatment Storage and Disposal Facility:   | Not reported        |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported        |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported        |
| Active Site State-Reg Handler:                                 | ---                 |
| Federal Facility Indicator:                                    | Not reported        |
| Hazardous Secondary Material Indicator:                        | N                   |
| Sub-Part K Indicator:  | Not reported        |
| Commercial TSD Indicator:                                      | No                  |
| Treatment Storage and Disposal Type:                           | Not reported        |
| 2018 GPRA Permit Baseline:                                     | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                   | Not on the Baseline |
| Permit Renewals Workload Universe:                             | Not reported        |
| Permit Workload Universe:                                      | Not reported        |
| Permit Progress Universe:                                      | Not reported        |
| Post-Closure Workload Universe:                                | Not reported        |
| Closure Workload Universe:                                     | Not reported        |
| 202 GPRA Corrective Action Baseline:                           | No                  |
| Corrective Action Workload Universe:                           | No                  |
| Subject to Corrective Action Universe:                         | No                  |
| Non-TSDs Where RCRA CA has Been Imposed Universe:              | No                  |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:    | No                  |
| TSDs Only Subject to CA under Discretionary Auth Universe:     | No                  |
| Corrective Action Priority Ranking:                            | No NCAPS ranking    |
| Environmental Control Indicator:                               | No                  |
| Institutional Control Indicator:                               | No                  |
| Human Exposure Controls Indicator:                             | N/A                 |
| Groundwater Controls Indicator:                                | N/A                 |
| Operating TSDF Universe:                                       | Not reported        |
| Full Enforcement Universe:                                     | Not reported        |
| Significant Non-Complier Universe:                             | No                  |
| Unaddressed Significant Non-Complier Universe:                 | No                  |
| Addressed Significant Non-Complier Universe:                   | No                  |
| Significant Non-Complier With a Compliance Schedule Universe:  | No                  |
| Financial Assurance Required:                                  | Not reported        |
| Handler Date of Last Change:                                   | 20200213            |
| Recognized Trader-Importer:                                    | No                  |
| Recognized Trader-Exporter:                                    | No                  |
| Importer of Spent Lead Acid Batteries:                         | No                  |
| Exporter of Spent Lead Acid Batteries:                         | No                  |
| Recycler Activity Without Storage:                             | No                  |
| Manifest Broker:   | No                  |
| Sub-Part P Indicator:  | No                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #10849 (Continued)**

**1018158895**

Hazardous Waste Summary:

|                    |   |
|--------------------|---|
| Waste Code:        | D001  |
| Waste Description: | IGNITABLE WASTE   |
| Waste Code:        | D002  |
| Waste Description: | CORROSIVE WASTE   |
| Waste Code:        | D005  |
| Waste Description: | BARIUM  |
| Waste Code:        | D007  |
| Waste Description: | CHROMIUM  |
| Waste Code:        | D009  |
| Waste Description: | MERCURY   |
| Waste Code:        | D010  |
| Waste Description: | SELENIUM  |
| Waste Code:        | D011  |
| Waste Description: | SILVER  |
| Waste Code:        | D013  |
| Waste Description: | LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)  |
| Waste Code:        | D016  |
| Waste Description: | 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)  |
| Waste Code:        | D018  |
| Waste Description: | BENZENE   |
| Waste Code:        | D022  |
| Waste Description: | CHLOROFORM  |
| Waste Code:        | D024  |
| Waste Description: | M-CRESOL  |
| Waste Code:        | D026  |
| Waste Description: | CRESOL  |
| Waste Code:        | D027  |
| Waste Description: | 1,4-DICHLOROBENZENE   |
| Waste Code:        | D035  |
| Waste Description: | METHYL ETHYL KETONE   |
| Waste Code:        | P001  |
| Waste Description: | 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% |
| Waste Code:        | P075  |
| Waste Description: | NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS   |
| Waste Code:        | U002  |
| Waste Description: | 2-PROPANONE (I) (OR) ACETONE (I)  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #10849 (Continued)**

**1018158895**

|                    |  |
|--------------------|--|
| Waste Code:        | U035   |
| Waste Description: | BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL  |
| Waste Code:        | U044   |
| Waste Description: | CHLOROFORM (OR) METHANE, TRICHLORO-  |
| Waste Code:        | U058   |
| Waste Description: | 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE                   |
| Waste Code:        | U072   |
| Waste Description: | BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE  |
| Waste Code:        | U122   |
| Waste Description: | FORMALDEHYDE   |
| Waste Code:        | U129   |
| Waste Description: | CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE                   |
| Waste Code:        | U154   |
| Waste Description: | METHANOL (I) (OR) METHYL ALCOHOL (I)   |
| Waste Code:        | U165   |
| Waste Description: | NAPHTHALENE  |
| Waste Code:        | U188   |
| Waste Description: | PHENOL   |
| Waste Code:        | U201   |
| Waste Description: | 1,3-BENZENEDIOL (OR) RESORCINOL  |
| Waste Code:        | U205   |
| Waste Description: | SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)  |
| Waste Code:        | U211   |
| Waste Description: | CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-  |
| Waste Code:        | U240   |
| Waste Description: | 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D |
| Waste Code:        | U279   |
| Waste Description: | U279   |

Handler - Owner Operator:

|                                |                     |
|--------------------------------|---------------------|
| Owner/Operator Indicator:      | Operator            |
| Owner/Operator Name:           | ECKERD CORPORATION  |
| Legal Status:                  | Private             |
| Date Became Current:           | 20150604            |
| Date Ended Current:            | Not reported        |
| Owner/Operator Address:        | 30 HUNTER LANE      |
| Owner/Operator City,State,Zip: | CAMP HILL, PA 17011 |
| Owner/Operator Telephone:      | 717-761-2633        |
| Owner/Operator Telephone Ext:  | Not reported        |
| Owner/Operator Fax:            | 717-972-3989        |
| Owner/Operator Email:          | EHS@RITEAID.COM     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #10849 (Continued)**

**1018158895**

Owner/Operator Indicator: Operator  
Owner/Operator Name: ECKERD CORPORATION  
Legal Status: Private  
Date Became Current: 20150604  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: RITE AID CORPORATION  
Legal Status: Private  
Date Became Current: 20150604  
Date Ended Current: Not reported  
Owner/Operator Address: 30 HUNTER LANE  
Owner/Operator City,State,Zip: CAMP HILL, PA 17011  
Owner/Operator Telephone: 717-761-2633  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ECKERD CORPORATION  
Legal Status: Private  
Date Became Current: 20150604  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: NEWARK MAIN LLC  
Legal Status: Private  
Date Became Current: 20150604  
Date Ended Current: Not reported  
Owner/Operator Address: 295 MAIN ST SUITE 210  
Owner/Operator City,State,Zip: BUFFALO, NY 14203  
Owner/Operator Telephone: 717-761-2633  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: NEWARK MAIN LLC  
Legal Status: Private  
Date Became Current: 20150604  
Date Ended Current: Not reported  
Owner/Operator Address: 295 MAIN ST SUITE 210  
Owner/Operator City,State,Zip: BUFFALO, NY 14203  
Owner/Operator Telephone: 717-761-2633  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #10849 (Continued)**

**1018158895**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150612  
Handler Name: RITE AID #10849  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20150914  
Handler Name: RITE AID #10849  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20190417  
Handler Name: RITE AID #10849  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 446110  
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**40**  
**NE**  
**1/8-1/4**  
**0.232 mi.**  
**1223 ft.**

**GRAYBILL REAL ESTATE LLC -  
COLD STORAGE  
NEWARK, NY 14513**

**NY UST**    **U004216892**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**438 ft.**

**UST:**  
Name: GRAYBILL REAL ESTATE LLC -  
Address: COLD STORAGE  
City,State,Zip: NEWARK, NY 14513  
Id/Status: 8-601662 / Unregulated/Closed  
Program Type: PBS  
Region: STATE  
DEC Region: 8  
Expiration Date: N/A  
UTM X: 329923.29553  
UTM Y: 4768823.23852  
Site Type: Manufacturing (Other than Chemical)/Processing

**Affiliation Records:**  
Site Id: 488953  
Affiliation Type: Facility Owner  
Company Name: GRAYBILL REAL ESTATE LLC  
Contact Type: MANAGER  
Contact Name: RODNEY J GRAYBILL  
Address1: 101 WEST MAPLE AVENUE  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-3680  
EMail: RJGRAYBILL@AOL.COM  
Fax Number: Not reported  
Modified By: WLSTEVEN  
Date Last Modified: 2013-11-13

Site Id: 488953  
Affiliation Type: Mail Contact  
Company Name: GRAYBILL REAL ESTATE LLC  
Contact Type: MANAGER  
Contact Name: RODNEY J GRAYBILL  
Address1: 101 WEST MAPLE AVENUE  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-3680  
EMail: RJGRAYBILL@AOL.COM  
Fax Number: Not reported  
Modified By: WLSTEVEN  
Date Last Modified: 2013-11-13

Site Id: 488953  
Affiliation Type: Emergency Contact  
Company Name: GRAYBILL REAL ESTATE LLC  
Contact Type: Not reported  
Contact Name: RODNEY J GRAYBILL  
Address1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYBILL REAL ESTATE LLC - (Continued)**

**U004216892**

Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 573-3924  
EMail: Not reported  
Fax Number: Not reported  
Modified By: WLSTEVEN  
Date Last Modified: 2013-11-13

Site Id: 488953  
Affiliation Type: Facility Operator  
Company Name: GRAYBILL REAL ESTATE LLC - COLD STORAGE  
Contact Type: Not reported  
Contact Name: N/A  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: N/A  
EMail: Not reported  
Fax Number: Not reported  
Modified By: WLSTEVEN  
Date Last Modified: 2013-11-13

**Tank Info:**

Tank Number: 001  
Tank ID: 250215  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 1000  
Install Date: Not reported  
Date Tank Closed: 09/27/2013  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: WLSTEVEN  
Last Modified: 04/14/2017

**Equipment Records:**

F00 - Pipe External Protection - None  
B00 - Tank External Protection - None  
J02 - Dispenser - Suction Dispenser  
G00 - Tank Secondary Containment - None  
C02 - Pipe Location - Underground/On-ground  
K00 - Spill Prevention - None  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
A00 - Tank Internal Protection - None  
E00 - Piping Secondary Containment - None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAYBILL REAL ESTATE LLC - (Continued)**

**U004216892**

H00 - Tank Leak Detection - None  
I00 - Overfill - None  
L00 - Piping Leak Detection - None

**L41**  
**SSW**  
**1/8-1/4**  
**0.236 mi.**  
**1247 ft.**

**VILLAGE OF NEWARK**  
**FIRE DEPARTMENT**  
**NEWARK, NY 14513**  
**Site 1 of 2 in cluster L**

**NY UST** **U003314331**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**455 ft.**

UST:  
Name: VILLAGE OF NEWARK  
Address: FIRE DEPARTMENT  
City,State,Zip: NEWARK, NY 14513  
Id/Status: 8-125008 / Unregulated/Closed  
Program Type: PBS  
Region: STATE  
DEC Region: 8  
Expiration Date: N/A  
UTM X: 329455.28714  
UTM Y: 4768032.53992  
Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:  
Site Id: 48559  
Affiliation Type: Facility Owner  
Company Name: VILLAGE OF NEWARK  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 100 EAST MILLER STREET  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-4770  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 48559  
Affiliation Type: Mail Contact  
Company Name: VILLAGE OF NEWARK  
Contact Type: Not reported  
Contact Name: FACILITIES MANAGER  
Address1: 100 EAST MILLER STREET  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-4770  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VILLAGE OF NEWARK (Continued)

U003314331

Site Id: 48559  
Affiliation Type: Facility Operator  
Company Name: VILLAGE OF NEWARK  
Contact Type: Not reported  
Contact Name: VILLAGE OF NEWARK  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 331-1451  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 48559  
Affiliation Type: Emergency Contact  
Company Name: VILLAGE OF NEWARK  
Contact Type: Not reported  
Contact Name: STEVEN VANDERBROOK  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 331-1096  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001  
Tank ID: 144440  
Tank Status: Closed - In Place  
Material Name: Closed - In Place  
Capacity Gallons: 10000  
Install Date: 07/01/1977  
Date Tank Closed: 01/01/1994  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0001  
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: 03  
Date Test: 12/01/1987  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 04/14/2017

Equipment Records:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VILLAGE OF NEWARK (Continued)

U003314331

- A00 - Tank Internal Protection - None
- H00 - Tank Leak Detection - None
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- C02 - Pipe Location - Underground/On-ground
- B00 - Tank External Protection - None
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- I04 - Overfill - Product Level Gauge (A/G)

L42  
South  
1/8-1/4  
0.238 mi.  
1256 ft.

**NEWARK WASTEWATER TREATMENT PLANT**  
**MURRAY STREET**  
**NEWARK, NY 14513**  
**Site 2 of 2 in cluster L**

**NY CBS 1000789192**  
**NY CBS AST N/A**

**Relative:**  
**Higher**  
**Actual:**  
**456 ft.**

**CBS:**  
Name: NEWARK WASTEWATER TREATMENT PLANT  
Address: MURRAY STREET  
City,State,Zip: NEWARK, NY 14513  
CBS Number: 8-000047  
Program Type: CBS  
Facility Status: Active  
Expiration Date: 03/31/2023  
Dec Region: 8  
UTMX: 330011.46700  
UTMY: 4768834.02208

**CBS AST:**  
CBS Number: 8-000047  
ICS Number: 0-029475  
PBS Number: Not reported  
MOSF Number: Not reported  
SPDES Number: 0-029475  
Facility Status: IN SERVICE  
Facility Type: EF  
Telephone: (315) 331-4685  
Facility Town: ARCADIA  
Region: STATE  
Expiration Date: 03/31/2003  
Total Capacity of All Active Tanks(gal): 6000  
Operator: JOHN REYNOLDS  
Emergency Contact: JIM BOWER  
Emergency Phone: (315) 331-4685  
Owner Name: NEWARK WASTEWATER TREATMENT PLANT  
Owner Address: 100 EAST MILLER ST.  
Owner City,St,Zip: NEWARK, NY 14513  
Owner Telephone: (315) 331-4685  
Owner Type: Local Government  
Owner Sub Type: Not reported  
Mail Name: NEWARK WASTEWATER TREATMENT PLANT  
Mail Contact Addr: 321 MURRAY STREET  
Mail Contact Addr2: Not reported  
Mail Contact Contact: JOHN REYNOLDS  
Mail Contact City,St,Zip: NEWARK, NY 14513  
Mail Phone: (315) 331-4685

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWARK WASTEWATER TREATMENT PLANT (Continued)**

**1000789192**

Tank Id: 001  
CAS Number: 7758943  
Federal ID: Not reported  
Tank Status: In Service  
Install Date: 06/86  
Tank Closed: Not reported  
Capacity (Gal): 6000  
Chemical: Ferrous chloride  
Tank Location: Indoors, Aboveground  
Tank Type: Fiberglass coated steel  
Total Tanks: 1  
Tank Secret: False  
Tank Secondary Containment: Vault  
Tank Error Status: No Missing Data  
Date Entered: 03/31/1989  
Certified Date: 01/30/2001  
Substance: Single Hazardous Substance on DEC List  
Internal Protection: Fiberglass Liner (FRP)  
External Protection: Fiberglass  
Pipe Location: Underground  
Pipe Type: Double Walled Fiberglass  
Pipe Internal: None  
Pipe External: Painted/Asphalt Coating  
Pipe Flag: Painted/Asphalt Coating  
Leak Detection: Concrete Pad w/channels  
Overflow Protection: Catch Basin  
Haz Percent: 25  
Last Test: Not reported  
Due Date: Not reported  
SWIS Code: 5420  
Lat/Long: 43|03|13 / 77|05|14  
Is Updated: False  
Renew Date: 12/01/92  
Is It There: False  
Delinquent: False  
Date Expired: 03/31/95  
Owner Mark: 1  
Certificate Needs to be Printed: 43|03|13 / 77|05|14  
Fiscal Amt for Registration Fee Correct: 43|03|13 / 77|05|14  
Renewal Has Been Printed for Facility: 43|03|13 / 77|05|14  
Pre-Printed Renewal App Last Printed: 43|03|13 / 77|05|14

**M43  
SW  
1/8-1/4  
0.241 mi.  
1274 ft.**

**UNION STREET AUTOMOTIVE INC  
175 WEST UNION STREET  
NEWARK, NY 14513**

**NY UST U004064859  
N/A**

**Site 1 of 3 in cluster M**

**Relative:  
Higher  
Actual:  
444 ft.**

UST:  
Name: UNION STREET AUTOMOTIVE INC  
Address: 175 WEST UNION STREET  
City,State,Zip: NEWARK, NY 14513  
Id/Status: 8-101702 / Active  
Program Type: PBS  
Region: STATE  
DEC Region: 8  
Expiration Date: 05/15/2026  
UTM X: 329195.14280

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION STREET AUTOMOTIVE INC (Continued)**

**U004064859**

UTM Y: 4768144.32103  
Site Type: Retail Gasoline Sales

**Affiliation Records:**

Site Id: 48338  
Affiliation Type: Emergency Contact  
Company Name: UNION ST AUTOMOTIVE  
Contact Type: Not reported  
Contact Name: TRAVIS PACKER  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (585) 490-0351  
EMail: UNIONSTAUTOMOTIVE@GMAIL.COM  
Fax Number: Not reported  
Modified By: MJGRIFFI  
Date Last Modified: 2019-06-17

Site Id: 48338  
Affiliation Type: Mail Contact  
Company Name: UNION STREET AUTOMOTIVE INC  
Contact Type: Not reported  
Contact Name: TODD E PACKER  
Address1: PO BOX 28  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (315) 331-2525  
EMail: UNIONSTAUTOMOTIVE@GMAIL.COM  
Fax Number: Not reported  
Modified By: MJGRIFFI  
Date Last Modified: 2019-06-17

Site Id: 48338  
Affiliation Type: Facility Operator  
Company Name: UNION STREET AUTOMOTIVE INC  
Contact Type: Not reported  
Contact Name: TRAVIS PACKER  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 331-2525  
EMail: Not reported  
Fax Number: Not reported  
Modified By: AYLAGATI  
Date Last Modified: 2017-02-14

Site Id: 48338  
Affiliation Type: Facility Owner  
Company Name: TODD E PACKER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION STREET AUTOMOTIVE INC (Continued)**

**U004064859**

Contact Type: PRESIDENT  
Contact Name: TODD E PACKER  
Address1: 2428 SMITH HILL ROAD  
Address2: Not reported  
City: WALWORTH  
State: NY  
Zip Code: 14568  
Country Code: 999  
Phone: (585) 202-8258  
EMail: PACKER63@HOTMAIL.COM  
Fax Number: Not reported  
Modified By: MJGRIFFI  
Date Last Modified: 2021-03-22

Tank Info:

Tank Number: DO4  
Tank ID: 143649  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 4000  
Install Date: 12/01/1986  
Date Tank Closed: 03/15/2019  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0008  
Common Name of Substance: Diesel

Tightness Test Method: 00  
Date Test: 01/19/2006  
Next Test Date: Not reported  
Pipe Model: D  
Modified By: MJGRIFFI  
Last Modified: 06/17/2019

Equipment Records:

K01 - Spill Prevention - Catch Basin  
L09 - Piping Leak Detection - Exempt Suction Piping  
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)  
F04 - Pipe External Protection - Fiberglass  
G00 - Tank Secondary Containment - None  
J02 - Dispenser - Suction Dispenser  
C02 - Pipe Location - Underground/On-ground  
E04 - Piping Secondary Containment - Double walled UG  
B02 - Tank External Protection - Original Sacrificial Anode  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
I01 - Overfill - Float Vent Valve  
I03 - Overfill - Automatic Shut-Off  
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: KO3  
Tank ID: 143648  
Tank Status: Closed - Removed  
Material Name: Closed - Removed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION STREET AUTOMOTIVE INC (Continued)**

**U004064859**

Capacity Gallons: 4000  
Install Date: 12/01/1986  
Date Tank Closed: 03/15/2019  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 2722  
Common Name of Substance: Kerosene [#1 Fuel Oil] (Resale/Redistribute)

Tightness Test Method: 00  
Date Test: 01/19/2006  
Next Test Date: Not reported  
Pipe Model: D  
Modified By: MJGRIFFI  
Last Modified: 06/17/2019

Equipment Records:

J02 - Dispenser - Suction Dispenser  
K01 - Spill Prevention - Catch Basin  
L09 - Piping Leak Detection - Exempt Suction Piping  
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)  
F04 - Pipe External Protection - Fiberglass  
G00 - Tank Secondary Containment - None  
C02 - Pipe Location - Underground/On-ground  
E04 - Piping Secondary Containment - Double walled UG  
B02 - Tank External Protection - Original Sacrificial Anode  
I03 - Overfill - Automatic Shut-Off  
I01 - Overfill - Float Vent Valve  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: R02  
Tank ID: 143646  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 6000  
Install Date: 12/01/1977  
Date Tank Closed: 10/01/1995  
Registered: True  
Tank Location: Underground  
Tank Type: Equivalent technology  
Material Code: 0009  
Common Name of Substance: Gasoline

Tightness Test Method: 05  
Date Test: 10/01/1991  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: WLSTEVEN  
Last Modified: 04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None  
J02 - Dispenser - Suction Dispenser  
H00 - Tank Leak Detection - None  
I00 - Overfill - None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION STREET AUTOMOTIVE INC (Continued)**

**U004064859**

F00 - Pipe External Protection - None  
B00 - Tank External Protection - None  
C00 - Pipe Location - No Piping  
D02 - Pipe Type - Galvanized Steel  
A00 - Tank Internal Protection - None

Tank Number: RO1  
Tank ID: 155528  
Tank Status: In Service  
Material Name: In Service  
Capacity Gallons: 12000  
Install Date: 10/01/1995  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Equivalent technology  
Material Code: 2712  
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: -  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: D  
Modified By: MJGRIFFI  
Last Modified: 03/22/2021

Equipment Records:

G04 - Tank Secondary Containment - Double-Walled (Underground)  
B04 - Tank External Protection - Fiberglass  
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)  
K01 - Spill Prevention - Catch Basin  
C02 - Pipe Location - Underground/On-ground  
F04 - Pipe External Protection - Fiberglass  
E04 - Piping Secondary Containment - Double walled UG  
J01 - Dispenser - Pressurized Dispenser  
I03 - Overfill - Automatic Shut-Off  
A00 - Tank Internal Protection - None  
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring  
I01 - Overfill - Float Vent Valve  
L07 - Piping Leak Detection - Pressurized Piping Leak Detector  
L02 - Piping Leak Detection - Interstitial - Manual Monitoring

Tank Number: S03  
Tank ID: 143647  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 6000  
Install Date: 12/01/1977  
Date Tank Closed: 10/01/1995  
Registered: True  
Tank Location: Underground  
Tank Type: Equivalent technology  
Material Code: 0009  
Common Name of Substance: Gasoline

Tightness Test Method: 05

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION STREET AUTOMOTIVE INC (Continued)**

**U004064859**

Date Test: 10/01/1991  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 04/14/2017

Equipment Records:

J02 - Dispenser - Suction Dispenser  
G00 - Tank Secondary Containment - None  
H00 - Tank Leak Detection - None  
I00 - Overfill - None  
B00 - Tank External Protection - None  
C00 - Pipe Location - No Piping  
D02 - Pipe Type - Galvanized Steel  
F00 - Pipe External Protection - None  
A00 - Tank Internal Protection - None

Tank Number: SO2  
Tank ID: 155529  
Tank Status: In Service  
Material Name: In Service  
Capacity Gallons: 6000  
Install Date: 10/01/1995  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Equivalent technology  
Material Code: 2712  
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: -  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: D  
Modified By: MJGRIFFI  
Last Modified: 03/22/2021

Equipment Records:

G04 - Tank Secondary Containment - Double-Walled (Underground)  
C02 - Pipe Location - Underground/On-ground  
F04 - Pipe External Protection - Fiberglass  
K01 - Spill Prevention - Catch Basin  
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)  
J01 - Dispenser - Pressurized Dispenser  
E04 - Piping Secondary Containment - Double walled UG  
B00 - Tank External Protection - None  
I01 - Overfill - Float Vent Valve  
I03 - Overfill - Automatic Shut-Off  
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring  
L07 - Piping Leak Detection - Pressurized Piping Leak Detector  
A03 - Tank Internal Protection - Fiberglass Liner (FRP)  
L02 - Piping Leak Detection - Interstitial - Manual Monitoring

Tank Number: U01  
Tank ID: 143645  
Tank Status: Closed - Removed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION STREET AUTOMOTIVE INC (Continued)**

**U004064859**

Material Name: Closed - Removed  
Capacity Gallons: 8000  
Install Date: 12/01/1977  
Date Tank Closed: 10/01/1995  
Registered: True  
Tank Location: Underground  
Tank Type: Equivalent technology  
Material Code: 0009  
Common Name of Substance: Gasoline

Tightness Test Method: 05  
Date Test: 10/01/1991  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 04/14/2017

Equipment Records:

I00 - Overfill - None  
H00 - Tank Leak Detection - None  
J02 - Dispenser - Suction Dispenser  
G00 - Tank Secondary Containment - None  
B00 - Tank External Protection - None  
C00 - Pipe Location - No Piping  
D02 - Pipe Type - Galvanized Steel  
F00 - Pipe External Protection - None  
A00 - Tank Internal Protection - None

Tank Number: WO6  
Tank ID: 155411  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 1000  
Install Date: 06/01/1977  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0022  
Common Name of Substance: Waste Oil/Used Oil

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None  
I00 - Overfill - None  
G00 - Tank Secondary Containment - None  
J02 - Dispenser - Suction Dispenser  
C02 - Pipe Location - Underground/On-ground  
D02 - Pipe Type - Galvanized Steel  
F00 - Pipe External Protection - None  
B00 - Tank External Protection - None

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNION STREET AUTOMOTIVE INC (Continued)**

**U004064859**

A00 - Tank Internal Protection - None

**M44**  
**SW**  
 1/8-1/4  
 0.241 mi.  
 1274 ft.

**FORMER GRAND DRY CLEANERS**  
**175 WEST UNION STREET**  
**NEWARK, NY 14513**

**NY SHWS** **S121933864**  
**N/A**

**Site 2 of 3 in cluster M**

**Relative:**  
**Higher**  
**Actual:**  
**444 ft.**

SHWS:  
 Name: FORMER GRAND DRY CLEANERS  
 Address: 175 WEST UNION STREET  
 City,State,Zip: NEWARK, NY 14513  
 Program: HW  
 Site Code: 564600  
 Classification: P  
 Region: 8  
 Acres: 0.360  
 HW Code: 859033  
 Record Add: 11/29/2017  
 Record Upd: 06/04/2021  
 Updated By: FLSOWERS

Site Description: "Location: The Former Grand Cleaners site is located at 175 West Union St. in the Village of Newark. The site is .36 acres in size. Site Features: The site has a gas station and small auto repair business currently operating called Union Street Automotive. The area in question, where the former dry cleaning operation building was located, is near the east property line, currently used as Union Street Automotive's parking lot. Current Zoning: The site is commercial, with surrounding properties being mixed commercial. Past Use: This site was a former dry cleaner, that operated in the 40's. At this time, very little is known about the operation history. Site Geology and Hydrogeology: Groundwater flows in a northeast direction. Site characterization work must be completed for more information. This site is the suspected source area of a PCE plume observed at the adjacent property during a NYSDEC Spills division petroleum cleanup. PCE was found, but a source area was not observed. The adjacent spill site, 131 W. Union has two buildings, both have had indoor air issues addressed by the spill cleanup. Sub-slab soil vapor samples had elevated level of petroleum related compounds as well as PCE. A SSDS was installed in both buildings located at 131 W. Union."

Env Problem: "Nature and Extent of Contamination: Site characterization must be completed on-site. Soil: Site characterization must be completed on-site. Off-site PCE soil vapor concentrations as high as 24,819 ug/m3. Groundwater: Site characterization must be completed on-site. Off-sit levels as high as 387ppb. Indoor Air: Site characterization must be completed on-site. Additional information will be added as the site investigation progresses. "

Health Problem: "As information for this site becomes available, it will be reviewed by the NYSDOH to determine if site contamination presents public health exposure concerns."

Dump: Not reported  
 Structure: Not reported  
 Lagoon: Not reported  
 Landfill: Not reported  
 Pond: Not reported  
 Disp Start: Not reported  
 Disp Term: Not reported  
 Lat/Long: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER GRAND DRY CLEANERS (Continued)**

**S121933864**

Dell: Not reported  
 Record Add: Not reported  
 Record Upd: Not reported  
 Updated By: Not reported  
 Own Op: 1  
 Sub Type: E  
 Owner Name: Todd Packer  
 Owner Company: TTLMJ Holdings, LLC  
 Owner Address: 2428 Smith Hill Rd.  
 Owner Addr2: Not reported  
 Owner City,St,Zip: Walworth, NY 14568  
 Owner Country: United States of America  
 Own Op: 4  
 Sub Type: E  
 Owner Name: Michael Silverio  
 Owner Company: Union Street Automotive, Inc.  
 Owner Address: 175 West Union St.  
 Owner Addr2: Not reported  
 Owner City,St,Zip: Newark, NY 14513  
 Owner Country: United States of America  
 HW Code: Not reported  
 Waste Type: Not reported  
 Waste Quantity: Not reported  
 Waste Code: Not reported  
 Crossref ID: Not reported  
 Cross Ref Type Code: Not reported  
 Cross Ref Type: Not reported  
 Record Added Date: Not reported  
 Record Updated: Not reported  
 Updated By: Not reported

**M45**  
**SW**  
 1/8-1/4  
 0.241 mi.  
 1274 ft.

**JEFFERY FUELS SERVICE**  
**175 WEST UNION STREET**  
**NEWARK, NY 14513**

**NY LTANKS** **U003070388**  
**NY AST** **N/A**  
**NY Spills**

**Site 3 of 3 in cluster M**

**Relative:**  
**Higher**

**LTANKS:**

**Actual:**  
**444 ft.**

Name: UNION STREET AUTOMOTIVE  
 Address: 175 WEST UNION ST  
 City,State,Zip: NEWARK, NY  
 Spill Number/Closed Date: 1905830 / 2020-01-22  
 Facility ID: 1905830  
 Site ID: 593880  
 Spill Date: 2019-09-04  
 Spill Cause: Tank Test Failure  
 Spill Source: Gasoline Station or other PBS Facility  
 Spill Class: C3  
 Cleanup Ceased: Not reported  
 SWIS: 5920  
 Investigator: JRMARCHI  
 Referred To: Not reported  
 Reported to Dept: 2019-09-05  
 CID: Not reported  
 Water Affected: Not reported  
 Spill Notifier: Other  
 Last Inspection: Not reported  
 Recommended Penalty: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFFERY FUELS SERVICE (Continued)**

**U003070388**

Meets Standard: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 2019-09-05  
Spill Record Last Update: 2020-01-22  
Spiller Name: TODD PACKER  
Spiller Company: UNION STREET AUTOMOTIVE  
Spiller Address: 175 WEST UNION STREET  
Spiller County: 999  
Spiller Contact: TODD PACKER  
Spiller Phone: (585) 202-8258  
Spiller Extention: Not reported  
DEC Region: 8  
DER Facility ID: 543841  
DEC Memo: "09/05/2019 JM SPOKE TO TODD PACKER, UNION STREET AUTOMOTIVE. GASOLINE IN INTERSTITIAL SPACE OF TANK CAUSED ALARM. CROMPCO ON SITE 09/04 AND TESTED TANK AND DETECTED PROBLEM WITH PRIMARY TANK. TANK TO BE EMPTIED (NOCO IS SUPPLIER) AND TANK TO BE CHECKED TO DETERMINE CAUSE OF PROBLEM AND CORRECTION OPTIONS. DEPT TO BE NOTIFIED. 10/22/2019 REPAIRS MADE TO TANK AND TANK TESTED, PRIMARY AND SECONDARY, BY CROMPCO ON 10/11/2019 AND SYSTEMS PASSED. NO FURTHER ACTION NECESSARY AT THIS TIME."

Remarks: "tank test failure. outside fine, something wrong with inside. no apparent leak"

All TTF:

Facility ID: 1905830  
Spill Number: 1905830  
Spill Tank Test: 2507065  
Site ID: 593880  
Tank Number: RO1  
Tank Size: 12000  
Material: 0009  
EPA UST: True  
UST: True  
Cause: 00  
Source: 01  
Test Method: -  
Test Method 2: Not reported  
Leak Rate: Not reported  
Gross Fail: Not reported  
Modified By: JRMARCHI  
Last Modified Date: Not reported

All Materials:

Site ID: 593880  
Operable Unit ID: 1341454  
Operable Unit: 01  
Material ID: 2351363  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: Not reported  
Units: Not reported  
Recovered: Not reported  
Oxygenate: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFFERY FUELS SERVICE (Continued)**

**U003070388**

Name: FARRELLS SERVICE STATION  
Address: 175 WEST UNION STREET  
City,State,Zip: NEWARK, NY  
Spill Number/Closed Date: 9508726 / 2006-03-30  
Facility ID: 9508726  
Site ID: 161263  
Spill Date: 1995-10-16  
Spill Cause: Tank Failure  
Spill Source: Gasoline Station or other PBS Facility  
Spill Class: B3  
Cleanup Ceased: 2006-03-30  
SWIS: 5924  
Investigator: JRMARCHI  
Referred To: Not reported  
Reported to Dept: 1995-10-16  
CID: 257  
Water Affected: Not reported  
Spill Notifier: Responsible Party  
Last Inspection: Not reported  
Recommended Penalty: False  
Meets Standard: True  
UST Involvement: True  
Remediation Phase: 0  
Date Entered In Computer: 1995-10-17  
Spill Record Last Update: 2008-08-12  
Spiller Name: GEORGE FARRELL  
Spiller Company: FARRELLS SERVICE STATION  
Spiller Address: 175 WEST UNION STREET  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 8  
DER Facility ID: 136156  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was JM 10/17/95 JM ON SITE WITH KEVIN HARTSON AND GEORGE FARREL. IN PROCESS OF REMOVING STEEL TANK THAT HAD BEEN FILLED WITH SAND. OTHER TANKS OUT OF EXCAVATION. CONTAMINATED SOIL BEING STOCKPILED ON SITE. EXCAVATION TO BE SAMPLED. NEW TANKS TO BE INSTALLED IN SAME EXCAVATION. 10/20/95 JM ON SITE; NEW TANKS INSTALLED. SAMPLES TAKEN FROM SIDEWALLS AND BOTTOM OF TANK EXCAVATION TO BE SENT TO LAB. RESULTS TO BE FORWARDED TO THIS OFFICE. COMPOSITE SOIL SAMPLE RESULTS FROM BOTTOM AND SIDEWALLS OF EXCAVATION BELOW STARS GUIDANCE VALUES. DISPOSAL RECEIPTS FROM HIGH ACRES LANDFILL FOR DISPOSAL OF APPROXIMATELY 330 TONS OF SOIL RECEIVED ON 12/28/95. RESULTS FROM A WASTE OIL TANK THAT WAS REMOVED, ALSO SHOWED MINIMAL CONTAMINATION IN THE SOIL. NO FURTHER ACTION REQUIRED. AS PART OF A PROPERTY SALE, LABELLA ASSOCIATES CONDUCTED A PHASE II SITE ASSESSMENT. REPORT DATED 03/14/06 SUBMITTED TO THIS DEPARTMENT. SOIL SAMPLES NEAR TANK EXCAVATIONS, PUMP ISLANDS AND HYDRAULIC LIFTS, SHOWED NO PETROLEUM COMPOUNDS. WATER SAMPLE FROM EXISTING UST LOCATION AND LOCATION OF 1995 UST REMOVALS SHOWS MTBE CONCENTRATION OF 59.9 UG/L. LETTER DATED 03/30/06 SENT STATING NO ADDITIONAL REMEDIAL ACTION NEEDED AT THIS TIME. 08/12/08 PAPER FILE REMOVED PER FILE RETENTION POLICY."  
Remarks: "WHILE REMOVING 4 UNDERGROUND TANKS CONTAMINATED SOIL ENCOUNTERED PER STORE AROUND TANKS WAS OK EXISTING SOIL SHOWED READING ON METER TWO NEW TANKS TO BR INSTALLED"

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFFERY FUELS SERVICE (Continued)**

**U003070388**

All Materials:

Site ID: 161263  
Operable Unit ID: 1019304  
Operable Unit: 01  
Material ID: 359687  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

AST:

Name: UNION STREET AUTOMOTIVE INC  
Address: 175 WEST UNION STREET  
City,State,Zip: NEWARK, NY 14513  
Region: STATE  
DEC Region: 8  
Site Status: Active  
Facility Id: 8-101702  
Program Type: PBS  
UTM X: 329195.14280  
UTM Y: 4768144.32103  
Expiration Date: 05/15/2026  
Site Type: Retail Gasoline Sales

Affiliation Records:

Site Id: 48338  
Affiliation Type: Emergency Contact  
Company Name: UNION ST AUTOMOTIVE  
Contact Type: Not reported  
Contact Name: TRAVIS PACKER  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (585) 490-0351  
EMail: UNIONSTAUTOMOTIVE@GMAIL.COM  
Fax Number: Not reported  
Modified By: MJGRIFFI  
Date Last Modified: 2019-06-17

Site Id: 48338  
Affiliation Type: Mail Contact  
Company Name: UNION STREET AUTOMOTIVE INC  
Contact Type: Not reported  
Contact Name: TODD E PACKER  
Address1: PO BOX 28  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFFERY FUELS SERVICE (Continued)**

**U003070388**

Country Code: 001  
Phone: (315) 331-2525  
EMail: UNIONSTAUTOMOTIVE@GMAIL.COM  
Fax Number: Not reported  
Modified By: MJGRIFFI  
Date Last Modified: 2019-06-17

Site Id: 48338  
Affiliation Type: Facility Operator  
Company Name: UNION STREET AUTOMOTIVE INC  
Contact Type: Not reported  
Contact Name: TRAVIS PACKER  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 331-2525  
EMail: Not reported  
Fax Number: Not reported  
Modified By: AYLAGATI  
Date Last Modified: 2017-02-14

Site Id: 48338  
Affiliation Type: Facility Owner  
Company Name: TODD E PACKER  
Contact Type: PRESIDENT  
Contact Name: TODD E PACKER  
Address1: 2428 SMITH HILL ROAD  
Address2: Not reported  
City: WALWORTH  
State: NY  
Zip Code: 14568  
Country Code: 999  
Phone: (585) 202-8258  
EMail: PACKER63@HOTMAIL.COM  
Fax Number: Not reported  
Modified By: MJGRIFFI  
Date Last Modified: 2021-03-22

Tank Info:

Tank Number: D-01  
Tank Id: 280779

Equipment Records:

G12 - Tank Secondary Containment - Double-Walled (AG only)  
J02 - Dispenser - Suction Dispenser  
H00 - Tank Leak Detection - None  
E00 - Piping Secondary Containment - None  
C00 - Pipe Location - No Piping  
F00 - Pipe External Protection - None  
K00 - Spill Prevention - None  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
L00 - Piping Leak Detection - None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFFERY FUELS SERVICE (Continued)**

**U003070388**

Tank Location: D00 - Pipe Type - No Piping  
I04 - Overfill - Product Level Gauge (A/G)  
Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service

Pipe Model: Not reported

Install Date: 05/15/2020

Capacity Gallons: 500

Tightness Test Method: -

Date Test: Not reported

Next Test Date: Not reported

Date Tank Closed: Not reported

Register: True

Modified By: MJGRIFFI

Last Modified: 04/07/2021

Material Name: diesel

Tank Number: G-01  
Tank Id: 289674

Equipment Records:

I00 - Overfill - None  
K01 - Spill Prevention - Catch Basin  
G12 - Tank Secondary Containment - Double-Walled (AG only)  
H02 - Tank Leak Detection - Interstitial - Manual Monitoring  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
J00 - Dispenser - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Galvanized Steel Alloy

Tank Status: In Service

Pipe Model: Not reported

Install Date: 06/01/2020

Capacity Gallons: 165

Tightness Test Method: -

Date Test: Not reported

Next Test Date: Not reported

Date Tank Closed: Not reported

Register: True

Modified By: MJGRIFFI

Last Modified: 03/22/2021

Material Name: motor oil

Tank Number: G-02  
Tank Id: 289675

Equipment Records:

G12 - Tank Secondary Containment - Double-Walled (AG only)  
I00 - Overfill - None  
K01 - Spill Prevention - Catch Basin  
H02 - Tank Leak Detection - Interstitial - Manual Monitoring  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
J00 - Dispenser - None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFFERY FUELS SERVICE (Continued)**

**U003070388**

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.  
Tank Type: Galvanized Steel Alloy  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 06/01/2020  
Capacity Gallons: 165  
Tightness Test Method: -  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: MJGRIFFI  
Last Modified: 03/22/2021  
Material Name: motor oil

Tank Number: L01  
Tank Id: 222814  
Material Code: 0013  
Common Name of Substance: Lube Oil

Equipment Records:

- G00 - Tank Secondary Containment - None
- H00 - Tank Leak Detection - None
- E00 - Piping Secondary Containment - None
- J06 - Dispenser - Tank Mounted Dispenser
- C00 - Pipe Location - No Piping
- F00 - Pipe External Protection - None
- K00 - Spill Prevention - None
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- L00 - Piping Leak Detection - None
- D00 - Pipe Type - No Piping
- I04 - Overfill - Product Level Gauge (A/G)

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 07/01/2006  
Capacity Gallons: 250  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: MJGRIFFI  
Last Modified: 03/22/2021  
Material Name: motor oil

Tank Number: WO5  
Tank Id: 156032  
Material Code: 0022  
Common Name of Substance: Waste Oil/Used Oil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFFERY FUELS SERVICE (Continued)**

**U003070388**

Equipment Records:

E00 - Piping Secondary Containment - None  
K01 - Spill Prevention - Catch Basin  
G12 - Tank Secondary Containment - Double-Walled (AG only)  
D02 - Pipe Type - Galvanized Steel  
F00 - Pipe External Protection - None  
H02 - Tank Leak Detection - Interstitial - Manual Monitoring  
B01 - Tank External Protection - Painted/Asphalt Coating  
A00 - Tank Internal Protection - None  
L00 - Piping Leak Detection - None  
C01 - Pipe Location - Aboveground  
I04 - Overfill - Product Level Gauge (A/G)  
J00 - Dispenser - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Stainless Steel Alloy

Tank Status: In Service

Pipe Model: Not reported

Install Date: 02/01/1996

Capacity Gallons: 250

Tightness Test Method: NN

Date Test: Not reported

Next Test Date: Not reported

Date Tank Closed: Not reported

Register: True

Modified By: MJGRIFFI

Last Modified: 03/22/2021

Material Name: waste oil/used oil

SPILLS:

Name: JEFFERY FUELS SERVICE  
Address: 175 WEST UNION STREET  
City,State,Zip: NEWARK, NY 14513  
Spill Number/Closed Date: 9011192 / 1991-01-19  
Facility ID: 9011192  
Facility Type: ER  
DER Facility ID: 47618  
Site ID: 161262  
DEC Region: 8  
Spill Cause: Human Error  
Spill Class: C3  
SWIS: 5920  
Spill Date: 1991-01-18  
Investigator: PCLINDEN  
Referred To: Not reported  
Reported to Dept: 1991-01-19  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Gasoline Station or other PBS Facility  
Spill Notifier: Affected Persons  
Cleanup Ceased: 1991-01-19  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JEFFERY FUELS SERVICE (Continued)**

**U003070388**

Date Entered In Computer: 1991-01-23  
 Spill Record Last Update: 2006-03-30  
 Spiller Name: Not reported  
 Spiller Company: JEFFERY'S FUELS SERVICE  
 Spiller Address: Not reported  
 Spiller Company: 001  
 Contact Name: Not reported  
 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was PL 01/19/91: FARRELL ABSORBED GAS WITH SPEEDY DRY AND IS CONTACTING JEFFERY'S ABOUT DISPOSAL OF SAME. 3/30/06 PAPER FILE REMOVED PER FILE RETENTION POLICY."  
 Remarks: "DURING DELIVERY OF GASOLINE A MINOR AMOUNT WAS SPILLED ON BLACKTOP AT FARRELL'S SERVICE STATION. CONTACT: TIM JEFFERIES"  
 All Materials:  
 Site ID: 161262  
 Operable Unit ID: 948196  
 Operable Unit: 01  
 Material ID: 427745  
 Material Code: 0009  
 Material Name: gasoline  
 Case No.: Not reported  
 Material FA: Petroleum  
 Quantity: 3.00  
 Units: G  
 Recovered: .00  
 Oxygenate: Not reported

**46  
 NNW  
 1/8-1/4  
 0.245 mi.  
 1293 ft.**

**ULTRA TECHNOLOGIES  
 700 N MAIN ST  
 NEWARK, NY 14513**

**NY Spills 1000457548  
 RCRA NonGen / NLR NYD986928075  
 FINDS  
 ECHO  
 NY MANIFEST**

**Relative:  
 Higher  
 Actual:  
 447 ft.**

**SPILLS:**  
 Name: D & L DISPOSAL  
 Address: 700 NORTH MAIN STREET  
 City,State,Zip: NEWARK, NY 14513  
 Spill Number/Closed Date: 0651221 / 2008-11-05  
 Facility ID: 0651221  
 Facility Type: ER  
 DER Facility ID: 321076  
 Site ID: 371300  
 DEC Region: 8  
 Spill Cause: Housekeeping  
 Spill Class: C3  
 SWIS: 5920  
 Spill Date: 2006-10-03  
 Investigator: JRMARCHI  
 Referred To: Not reported  
 Reported to Dept: 2006-10-03  
 CID: Not reported  
 Water Affected: Not reported  
 Spill Source: Commercial/Industrial  
 Spill Notifier: DEC  
 Cleanup Ceased: 2008-11-05  
 Cleanup Meets Std: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRA TECHNOLOGIES (Continued)**

**1000457548**

Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: Not reported  
Remediation Phase: 0  
Date Entered In Computer: 2006-10-03  
Spill Record Last Update: 2008-11-12  
Spiller Name: Not reported  
Spiller Company: Not reported  
Spiller Address: Not reported  
Spiller Company: Not reported  
Contact Name: DOUG PARKINSON  
DEC Memo: "11/05/2008 JM ON SITE WITH DOUG PARKINSON. CKED AREA AROUND BUILDINGS. HOUSEKEEPING HAS IMPROVED. NO EVIDENCE OF SIGNIFICANT PETROLEUM SPILLAGE. PREVIOUS SPILL AREAS HAVE BEEN CLEANED UP ADEQUATELY. NO FURTHER ACTION NECESSARY AT THIS TIME. "  
Remarks: "CALLER STATES THAT WHILE PERFORMING AN INSPECTION, SLOPPY HOUSEKEEPING WAS ENCOUNTERED. WASTE OIL DRUMS LEAKING AND HYDRAULIC OIL FROM WASTE PARTS. JM TO INSPECT. FAXED TO JM ON 10/03/06 AT 0955 HRS."

All Materials:  
Site ID: 371300  
Operable Unit ID: 1129072  
Operable Unit: 01  
Material ID: 2118728  
Material Code: 0022  
Material Name: waste oil/used oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

RCRA NonGen / NLR:  
Date Form Received by Agency: 20070101  
Handler Name: ULTRA TECHNOLOGIES  
Handler Address: 700 N MAIN ST  
Handler City,State,Zip: NEWARK, NY 14513  
EPA ID: NYD986928075  
Contact Name: GREGORY WESTBROOK  
Contact Address: PO BOX 267  
Contact City,State,Zip: NEWARK, NY 14513  
Contact Telephone: 315-332-7138  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 02  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: NY  
State District: NYSDEC R8

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRA TECHNOLOGIES (Continued)**

**1000457548**

|  |                           |
|--|---------------------------|
| Mailing Address:   | PO BOX 267                |
| Mailing City,State,Zip:  | NEWARK, NY 14513          |
| Owner Name:  | WAYNE WAREHOUSE ASSOC INC |
| Owner Type:  | Private                   |
| Operator Name:   | WAYNE WAREHOUSE ASSOC INC |
| Operator Type:   | Private                   |
| Short-Term Generator Activity:                                 | No                        |
| Importer Activity:   | No                        |
| Mixed Waste Generator:   | No                        |
| Transporter Activity:  | No                        |
| Transfer Facility Activity:                                    | No                        |
| Recycler Activity with Storage:                                | No                        |
| Small Quantity On-Site Burner Exemption:                       | No                        |
| Smelting Melting and Refining Furnace Exemption:               | No                        |
| Underground Injection Control:                                 | No                        |
| Off-Site Waste Receipt:  | No                        |
| Universal Waste Indicator:                                     | No                        |
| Universal Waste Destination Facility:                          | No                        |
| Federal Universal Waste:                                       | No                        |
| Active Site Fed-Reg Treatment Storage and Disposal Facility:   | Not reported              |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported              |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported              |
| Active Site State-Reg Handler:                                 | ---                       |
| Federal Facility Indicator:                                    | Not reported              |
| Hazardous Secondary Material Indicator:                        | N                         |
| Sub-Part K Indicator:  | Not reported              |
| Commercial TSD Indicator:                                      | No                        |
| Treatment Storage and Disposal Type:                           | Not reported              |
| 2018 GPRA Permit Baseline:                                     | Not on the Baseline       |
| 2018 GPRA Renewals Baseline:                                   | Not on the Baseline       |
| Permit Renewals Workload Universe:                             | Not reported              |
| Permit Workload Universe:                                      | Not reported              |
| Permit Progress Universe:                                      | Not reported              |
| Post-Closure Workload Universe:                                | Not reported              |
| Closure Workload Universe:                                     | Not reported              |
| 202 GPRA Corrective Action Baseline:                           | No                        |
| Corrective Action Workload Universe:                           | No                        |
| Subject to Corrective Action Universe:                         | No                        |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:             | No                        |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:   | No                        |
| TSDFs Only Subject to CA under Discretionary Auth Universe:    | No                        |
| Corrective Action Priority Ranking:                            | No NCAPS ranking          |
| Environmental Control Indicator:                               | No                        |
| Institutional Control Indicator:                               | No                        |
| Human Exposure Controls Indicator:                             | N/A                       |
| Groundwater Controls Indicator:                                | N/A                       |
| Operating TSDF Universe:                                       | Not reported              |
| Full Enforcement Universe:                                     | Not reported              |
| Significant Non-Complier Universe:                             | No                        |
| Unaddressed Significant Non-Complier Universe:                 | No                        |
| Addressed Significant Non-Complier Universe:                   | No                        |
| Significant Non-Complier With a Compliance Schedule Universe:  | No                        |
| Financial Assurance Required:                                  | Not reported              |
| Handler Date of Last Change:                                   | 20150414                  |
| Recognized Trader-Importer:                                    | No                        |
| Recognized Trader-Exporter:                                    | No                        |
| Importer of Spent Lead Acid Batteries:                         | No                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRA TECHNOLOGIES (Continued)**

**1000457548**

Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Hazardous Waste Summary:**

Waste Code: D000  
Waste Description: Not Defined

Waste Code: D004  
Waste Description: ARSENIC

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: WAYNE WAREHOUSE ASSOC INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WAYNE WAREHOUSE ASSOC INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WAYNE WAREHOUSE ASSOC INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20060101  
Handler Name: ULTRA TECHNOLOGIES  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRA TECHNOLOGIES (Continued)**

**1000457548**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20070101  
Handler Name: ULTRA TECHNOLOGIES  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19901018  
Handler Name: ULTRA TECHNOLOGIES  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110004454509

Click Here:

Environmental Interest/Information System:  
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRA TECHNOLOGIES (Continued)**

**1000457548**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000457548  
Registry ID: 110004454509  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110004454509>  
Name: ULTRA TECHNOLOGIES  
Address: 700 N MAIN ST  
City,State,Zip: NEWARK, NY 14513

**NY MANIFEST:**

Name: ULTRA TECHNOLOGIES  
Address: 700 N MAIN ST  
City,State,Zip: NEWARK, NY 14513  
Country: USA  
EPA ID: NYD986928075  
Facility Status: Not reported  
Location Address 1: 700 NORTH MAIN STREET  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: NEWARK  
Location State: NY  
Location Zip: 14513  
Location Zip 4: Not reported

**NY MANIFEST:**

EPAID: NYD986928075  
Mailing Name: ULTRA TECHNOLOGIES  
Mailing Contact: RICHARD VAN DEMORTEL  
Mailing Address 1: 700 NORTH MAIN STREET  
Mailing Address 2: Not reported  
Mailing City: NEWARK  
Mailing State: NY  
Mailing Zip: 14513  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 3153327242

**N47**  
**WSW**  
**1/8-1/4**  
**0.250 mi.**  
**1318 ft.**

**STOTT'S DRY CLEANERS**  
**111 WEST SHORE BLVD**  
**NEWARK, NY 14513**  
**Site 1 of 3 in cluster N**

**NY DRYCLEANERS** **S110248008**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**442 ft.**

**DRYCLEANERS:**  
Name: STOTT'S DRY CLEANERS  
Address: 111 WEST SHORE BLVD  
City,State,Zip: NEWARK, NY 14513  
Facility ID: 8-5420-00084  
Phone Number: 315-331-2332  
Region: Not reported  
Registration Effective Date: 1/7/2009  
Inspection Date: 08JAN15  
Install Date: 80,84&90

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STOTT'S DRY CLEANERS (Continued)**

**S110248008**

Expiration Date: Not reported  
 Removal Date: Not reported  
 Drop Shop: Not reported  
 Shutdown: Not reported  
 Alternate Solvent: DF2000  
 Current Business: Not reported

**N48**  
**WSW**  
**1/8-1/4**  
**0.250 mi.**  
**1318 ft.**

**STOTT'S DRY CLEANERS**  
**111 W SHORE BLVD**  
**NEWARK, NY 14513**

**RCRA NonGen / NLR**  
**US AIRS**  
**FINDS**  
**NY MANIFEST**

**1004759031**  
**NYD987036936**

**Site 2 of 3 in cluster N**

**Relative:**  
**Higher**  
**Actual:**  
**442 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20070101  
 Handler Name: STOTTS DRY CLEANERS  
 Handler Address: 111 W SHORE BLVD  
 Handler City,State,Zip: NEWARK, NY 14513  
 EPA ID: NYD987036936  
 Contact Name: KENNETH ROWE  
 Contact Address: W SHORE BLVD  
 Contact City,State,Zip: NEWARK, NY 14513  
 Contact Telephone: 315-331-2332  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 02  
 Land Type: Private  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: NY  
 State District: NYSDEC R8  
 Mailing Address: W SHORE BLVD  
 Mailing City,State,Zip: NEWARK, NY 14513  
 Owner Name: KENNETH ROWE SR  
 Owner Type: Private  
 Operator Name: KENNETH ROWE SR  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOTT'S DRY CLEANERS (Continued)**

**1004759031**

|   |                     |
|---|---------------------|
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:   | Not reported        |
| Commercial TSD Indicator:                                     | No                  |
| Treatment Storage and Disposal Type:                          | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| Permit Renewals Workload Universe:                            | Not reported        |
| Permit Workload Universe:                                     | Not reported        |
| Permit Progress Universe:                                     | Not reported        |
| Post-Closure Workload Universe:                               | Not reported        |
| Closure Workload Universe:                                    | Not reported        |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Corrective Action Workload Universe:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDs Where RCRA CA has Been Imposed Universe:             | No                  |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:   | No                  |
| TSDs Only Subject to CA under Discretionary Auth Universe:    | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Operating TSDF Universe:                                      | Not reported        |
| Full Enforcement Universe:                                    | Not reported        |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20150414            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:  | No                  |
| Sub-Part P Indicator:   | No                  |

Hazardous Waste Summary:

|                    |             |
|--------------------|-------------|
| Waste Code:        | D000        |
| Waste Description: | Not Defined |

Handler - Owner Operator:

|                                |                  |
|--------------------------------|------------------|
| Owner/Operator Indicator:      | Owner            |
| Owner/Operator Name:           | KENNETH ROWE SR  |
| Legal Status:                  | Private          |
| Date Became Current:           | Not reported     |
| Date Ended Current:            | Not reported     |
| Owner/Operator Address:        | BOX 580          |
| Owner/Operator City,State,Zip: | NEWARK, NY 14513 |
| Owner/Operator Telephone:      | 315-331-1438     |
| Owner/Operator Telephone Ext:  | Not reported     |
| Owner/Operator Fax:            | Not reported     |
| Owner/Operator Email:          | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOTT'S DRY CLEANERS (Continued)**

**1004759031**

Owner/Operator Indicator: Operator  
Owner/Operator Name: KENNETH ROWE SR  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: BOX 580  
Owner/Operator City,State,Zip: NEWARK, NY 14513  
Owner/Operator Telephone: 315-331-1438  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: KENNETH ROWE SR  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: BOX 580  
Owner/Operator City,State,Zip: NEWARK, NY 14513  
Owner/Operator Telephone: 315-331-1438  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060101  
Handler Name: STOTTS DRY CLEANERS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20070101  
Handler Name: STOTTS DRY CLEANERS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19930706  
Handler Name: STOTTS DRY CLEANERS  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOTT'S DRY CLEANERS (Continued)**

**1004759031**

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

US AIRS MINOR:  
Envid: 1004759031  
Region Code: 02  
Programmatic ID: AIR NY0000008542000084  
Facility Registry ID: 110004506428  
D and B Number: Not reported  
Primary SIC Code: 7216  
NAICS Code: 812320  
Default Air Classification Code: MIN  
Facility Type of Ownership Code: POF  
Air CMS Category Code: Not reported  
HPV Status: Not reported

FINDS:  
Registry ID: 110004506428

Click Here:

Environmental Interest/Information System:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOTT'S DRY CLEANERS (Continued)**

**1004759031**

environmental facility information found across the State.  
AIR MINOR

[Click this hyperlink](#) while viewing on your computer to access  
additional FINDS: detail in the EDR Site Report.

NY MANIFEST:

Name: STOTTS CLEANERS  
Address: 111 W SHORE BLVD  
City,State,Zip: NEWARK, NY 14513  
Country: USA  
EPA ID: NYD987036936  
Facility Status: Not reported  
Location Address 1: 111 WESTSHORE BLVD  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: NEWARK  
Location State: NY  
Location Zip: 14513  
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD987036936  
Mailing Name: STOTTS CLEANERS  
Mailing Contact: CINDY LOU ROWE  
Mailing Address 1: 111 WESTSHORE BLVD  
Mailing Address 2: Not reported  
Mailing City: NEWARK  
Mailing State: NY  
Mailing Zip: 14513  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 3153312332

NY MANIFEST:

Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: 2018  
Trans1 State ID: TXR000081205  
Trans2 State ID: NJD071629976  
Generator Ship Date: 11/18/2014  
Trans1 Recv Date: 11/18/2014  
Trans2 Recv Date: 12/03/2014  
TSD Site Recv Date: 12/04/2014  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD987036936  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSDF ID 1: OHD980587364  
TSDF ID 2: Not reported  
Manifest Tracking Number: 004670142SKS  
Import Indicator: N  
Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOTT'S DRY CLEANERS (Continued)**

**1004759031**

Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: H020  
Waste Code: Not reported  
Quantity: 100  
Units: P - Pounds  
Number of Containers: 1  
Container Type: DF - Fiberboard or plastic drums (glass)  
Handling Method: R Material recovery of more than 75 percent of the total material.  
Specific Gravity: 1  
Waste Code: D001  
Waste Code 1\_2: D007  
Waste Code 1\_3: D039  
Waste Code 1\_4: D040  
Waste Code 1\_5: Not reported  
Waste Code 1\_6: Not reported

**N49**  
**WSW**  
**1/8-1/4**  
**0.250 mi.**  
**1319 ft.**

**LEGENDARY AUTO INTERIORS LTD**  
**122 WEST SHORE BOULEVARD**  
**NEWARK, NY 14513**

**NY AST A100166841**  
**N/A**

**Site 3 of 3 in cluster N**

**Relative:**  
**Lower**

AST:  
Name: LEGENDARY AUTO INTERIORS LTD  
Address: 122 WEST SHORE BOULEVARD  
City,State,Zip: NEWARK, NY 14513  
Region: STATE  
DEC Region: 8  
Site Status: Unregulated/Closed  
Facility Id: 8-600729  
Program Type: PBS  
UTM X: 329130.34004  
UTM Y: 4768347.71125  
Expiration Date: N/A  
Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:  
Site Id: 51530  
Affiliation Type: Facility Owner  
Company Name: MARTIN J BECKENBACH  
Contact Type: PRESIDENT/OWNER  
Contact Name: MARTIN J BECKENBACH  
Address1: 121 WEST SHORE BOULEVARD  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEGENDARY AUTO INTERIORS LTD (Continued)**

**A100166841**

Country Code: 001  
Phone: (585) 202-8090 215  
EMail: Not reported  
Fax Number: Not reported  
Modified By: WLSTEVEN  
Date Last Modified: 2010-06-15

Site Id: 51530  
Affiliation Type: Mail Contact  
Company Name: LEGENDARY AUTO INTERIORS LTD  
Contact Type: Not reported  
Contact Name: MARTIN J BECKENBACH  
Address1: 121 WEST SHORE BOULEVARD  
Address2: Not reported  
City: NEWARK  
State: NY  
Zip Code: 14513  
Country Code: 001  
Phone: (585) 202-8090  
EMail: PRES@LEGENDARYAUTOINTERIORS.COM  
Fax Number: Not reported  
Modified By: WLSTEVEN  
Date Last Modified: 2010-06-15

Site Id: 51530  
Affiliation Type: Facility Operator  
Company Name: LEGENDARY AUTO INTERIORS LTD  
Contact Type: Not reported  
Contact Name: MARTIN J BECKENBACH  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 202-8090  
EMail: Not reported  
Fax Number: Not reported  
Modified By: WLSTEVEN  
Date Last Modified: 2010-06-15

Site Id: 51530  
Affiliation Type: Emergency Contact  
Company Name: MARTIN J BECKENBACH  
Contact Type: Not reported  
Contact Name: MARTIN J BECKENBACH  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (315) 202-8090  
EMail: Not reported  
Fax Number: Not reported  
Modified By: WLSTEVEN  
Date Last Modified: 2010-06-15

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEGENDARY AUTO INTERIORS LTD (Continued)**

**A100166841**

Tank Info:

Tank Number: 001  
Tank Id: 158124  
Material Code: 0008  
Common Name of Substance: Diesel

Equipment Records:

C01 - Pipe Location - Aboveground  
I04 - Overfill - Product Level Gauge (A/G)  
J02 - Dispenser - Suction Dispenser  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
F01 - Pipe External Protection - Painted/Asphalt Coating  
E00 - Piping Secondary Containment - None  
K01 - Spill Prevention - Catch Basin  
G01 - Tank Secondary Containment - Diking (Aboveground)  
L00 - Piping Leak Detection - None  
H99 - Tank Leak Detection - Other  
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: Closed - Removed

Pipe Model: Not reported

Install Date: 06/01/2000

Capacity Gallons: 2000

Tightness Test Method: NN

Date Test: Not reported

Next Test Date: Not reported

Date Tank Closed: 05/25/2010

Register: True

Modified By: WLSTEVEN

Last Modified: 04/14/2017

Material Name: diesel

50  
SSW  
1/4-1/2  
0.287 mi.  
1515 ft.

**NEW YORK TELEPHONE NEWARK**  
**116 WEST MILLER STREET**  
**NEWARK, NY 14513**

**NY LTANKS S100492325**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**456 ft.**

LTANKS:  
Name: NEW YORK TELEPHONE NEWARK  
Address: 116 WEST MILLER STREET  
City,State,Zip: NEWARK, NY 14513  
Spill Number/Closed Date: 9211754 / 2000-06-05  
Facility ID: 9211754  
Site ID: 280876  
Spill Date: 1993-01-13  
Spill Cause: Tank Test Failure  
Spill Source: Commercial/Industrial  
Spill Class: B3  
Cleanup Ceased: 2000-06-05  
SWIS: 5920  
Investigator: JRMARCHI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW YORK TELEPHONE NEWARK (Continued)**

**S100492325**

Referred To: Not reported  
Reported to Dept: 1993-01-13  
CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Tank Tester  
Last Inspection: Not reported  
Recommended Penalty: False  
Meets Standard: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 1993-01-22  
Spill Record Last Update: 2010-08-23  
Spiller Name: Not reported  
Spiller Company: NEW YORK TELEPHONE  
Spiller Address: Not reported  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extension: Not reported  
DEC Region: 8  
DER Facility ID: 48959  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was

JM 01/14/93: JM SPOKE TO FENLEY-NICHOL. TANK TO BE RETESTED WEEK OF 01-25-93. 04/14/93: TANK FILLED IN PLACE. SOIL SAMPLES TAKEN FROM AROUND TANK. ALSO A WATER SAMPLE FROM EXCAVATION TAKEN. RESULTS TO BE FORWARDED TO THIS OFFICE. 06/05/2000 LAB RESULTS RECEIVED FOR SAMPLES TAKEN FROM ON SITE MONITORING WELLS. NON DETECT LEVELS IN WELLS. NO FURTHER ACTION LETTER SENT. 03/26/2003: JM ON SITE WITH KEN PIKE, EARTHWORKS, AND VERIZON CONTRACTOR. GEOPROBE BEING USED TO INSALL MW'S ALONG PROPERTY LINE. BORING AND SOIL SAMPLES ALSO BEING COMPLETED. VERIZON TO FORWARD REPORT TO THE DEPARTMENT. 08/23/10: PAPER FILE REMOVED PER FILE RETENTION POLICY. "

Remarks: "A 6750 GAL #2 FUEL OIL TANK FAILED PETROTITE TIGHTNESS TEST W/LEAK RATE OF 0.187 GPH."

All TTF:

Facility ID: 9211754  
Spill Number: 9211754  
Spill Tank Test: 1541062  
Site ID: 280876  
Tank Number: Not reported  
Tank Size: 0  
Material: 0001  
EPA UST: Not reported  
UST: Not reported  
Cause: Not reported  
Source: Not reported  
Test Method: 00  
Test Method 2: Unknown  
Leak Rate: .00  
Gross Fail: Not reported  
Modified By: Spills  
Last Modified Date: Not reported

All Materials:

Site ID: 280876  
Operable Unit ID: 976200

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW YORK TELEPHONE NEWARK (Continued)**

**S100492325**

Operable Unit: 01  
Material ID: 405139  
Material Code: 0001A  
Material Name: #2 fuel oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

51  
NE  
1/4-1/2  
0.291 mi.  
1538 ft.

**NEWARK (V) BIOSOLIDS COMPOSTING**  
**321 MURRAY STREET**  
**NEWARK, NY 14513**

**NY SWF/LF S118704581**  
**N/A**

**Relative:**  
**Lower**

SWF/LF:

**Actual:**  
**420 ft.**

Name: NEWARK (V) BIOSOLIDS COMPOSTING  
Address: 321 MURRAY STREET  
City,State,Zip: NEWARK, NY 14513  
Flag: ACTIVE  
Region Code: 8  
Phone Number: 3153314770  
Owner Name: Village of Newark  
Owner Type: Not reported  
Owner Address: 100 E. Miller St.  
Owner Addr2: Not reported  
Owner City,St,Zip: Newark, NY 14513  
Owner Email: jreynolds@villageofnewark.com  
Owner Phone: 3153314770  
Contact Name: Chief Operator  
Contact Address: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: Not reported  
Contact Email: jreynolds@villageofnewark.com  
Contact Phone: 3159521932  
Activity Desc: Composting/other processing - biosolids/other  
Activity Number: [59C05]  
Active: Yes  
East Coordinate: 330035  
North Coordinate: 4768923  
Accuracy Code: Not reported  
Regulatory Status: Permit  
Waste Type: Not reported  
Authorization #: 8-5420-00016/00005  
Authorization Date: 6/17/2016  
Expiration Date: 6/16/2021  
Operator Name: John Reynolds  
Operator Type: Not reported  
Last Date: 1/3/2020

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**52**  
**SW**  
**1/4-1/2**  
**0.296 mi.**  
**1564 ft.**

**RED APPLE FOOD MART M0344/344**  
**204 WEST UNION STREET**  
**NEWARK, NY 14513**

**NY LTANKS**    **U003315832**  
**NY UST**        **N/A**  
**NY Spills**

**Relative:**  
**Higher**  
**Actual:**  
**448 ft.**

**LTANKS:**  
 Name: BUSY BEE GAS STATION  
 Address: 204 WEST UNION STREET  
 City,State,Zip: NEWARK, NY 14513  
 Spill Number/Closed Date: 7980821 / 1979-08-24  
 Facility ID: 7980821  
 Site ID: 201085  
 Spill Date: 1979-08-23  
 Spill Cause: Tank Overfill  
 Spill Source: Commercial/Industrial  
 Spill Class: C3  
 Cleanup Ceased: 1979-08-24  
 SWIS: 5920  
 Investigator: PEARSON  
 Referred To: Not reported  
 Reported to Dept: 1979-08-23  
 CID: Not reported  
 Water Affected: ON LAND  
 Spill Notifier: Other  
 Last Inspection: Not reported  
 Recommended Penalty: False  
 Meets Standard: True  
 UST Involvement: False  
 Remediation Phase: 0  
 Date Entered In Computer: 2003-12-02  
 Spill Record Last Update: 2006-03-30  
 Spiller Name: Not reported  
 Spiller Company: CROSSETT OIL COMPANY  
 Spiller Address: Not reported  
 Spiller County: 999  
 Spiller Contact: Not reported  
 Spiller Phone: Not reported  
 Spiller Extention: Not reported  
 DEC Region: 8  
 DER Facility ID: 49941  
 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was TP . CLEAN-UP ACTION: FLUSHED BY F.D. TO GRAVEL AREA REAR STATION. LETTER WILL BE SENT TO CROSSETT ADVISING THEM TO CLEANUP THEIR ACT . THIS IS #2 THIS WEEK. 03/30/06: PAPER FILE REMOVED PER FILE RETENTION POLICY."

Remarks: "TANK OVERFILL BY CROSSETT DRIVER. REPORTED TO DEC REGION 8 BY RAY GABRIEL OF CENTRAL OFFICE."

**All Materials:**  
 Site ID: 201085  
 Operable Unit ID: 892336  
 Operable Unit: 01  
 Material ID: 483575  
 Material Code: 0009  
 Material Name: gasoline  
 Case No.: Not reported  
 Material FA: Petroleum  
 Quantity: 10.00  
 Units: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RED APPLE FOOD MART M0344/344 (Continued)**

**U003315832**

Recovered: .00  
Oxygenate: Not reported

UST:

Name: RED APPLE FOOD MART M0344/344  
Address: 204 WEST UNION STREET  
City,State,Zip: NEWARK, NY 14513  
Id/Status: 8-501530 / Unregulated/Closed  
Program Type: PBS  
Region: STATE  
DEC Region: 8  
Expiration Date: N/A  
UTM X: 329133.32062  
UTM Y: 4768114.00507  
Site Type: Retail Gasoline Sales

Affiliation Records:

Site Id: 50692  
Affiliation Type: Mail Contact  
Company Name: UNITED REFINING CO OF PA.  
Contact Type: Not reported  
Contact Name: WILLIAM L SPOON  
Address1: PO BOX 688  
Address2: Not reported  
City: WARREN  
State: PA  
Zip Code: 16365  
Country Code: 001  
Phone: (814) 723-1500  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 50692  
Affiliation Type: Facility Operator  
Company Name: RED APPLE FOOD MART M0344/344  
Contact Type: Not reported  
Contact Name: STATION MANAGER  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (315) 331-0840  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 50692  
Affiliation Type: Emergency Contact  
Company Name: UNITED REFINING CO OF PA  
Contact Type: Not reported  
Contact Name: W L SPOON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RED APPLE FOOD MART M0344/344 (Continued)**

**U003315832**

Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (814) 726-4785  
EMail: Not reported  
Fax Number: Not reported  
Modified By: THKNIZEK  
Date Last Modified: 2009-07-29

Site Id: 50692  
Affiliation Type: Facility Owner  
Company Name: UNITED REFINING CO OF PA  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: PO BOX 688  
Address2: Not reported  
City: WARREN  
State: PA  
Zip Code: 16365  
Country Code: 001  
Phone: (814) 723-1500  
EMail: Not reported  
Fax Number: Not reported  
Modified By: KCKEMP  
Date Last Modified: 2010-05-17

Tank Info:

Tank Number: 001  
Tank ID: 151495  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 10000  
Install Date: 10/01/1971  
Date Tank Closed: 07/01/1998  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0009  
Common Name of Substance: Gasoline

Tightness Test Method: 02  
Date Test: 01/01/1998  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None  
B00 - Tank External Protection - None  
D02 - Pipe Type - Galvanized Steel  
F00 - Pipe External Protection - None  
G00 - Tank Secondary Containment - None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RED APPLE FOOD MART M0344/344 (Continued)**

**U003315832**

J02 - Dispenser - Suction Dispenser  
C02 - Pipe Location - Underground/On-ground  
I04 - Overfill - Product Level Gauge (A/G)  
H99 - Tank Leak Detection - Other

Tank Number: 002  
Tank ID: 151496  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 10000  
Install Date: 10/01/1971  
Date Tank Closed: 07/01/1998  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0009  
Common Name of Substance: Gasoline

Tightness Test Method: 02  
Date Test: 01/01/1998  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None  
D02 - Pipe Type - Galvanized Steel  
F00 - Pipe External Protection - None  
B00 - Tank External Protection - None  
J02 - Dispenser - Suction Dispenser  
C02 - Pipe Location - Underground/On-ground  
G00 - Tank Secondary Containment - None  
I04 - Overfill - Product Level Gauge (A/G)  
H99 - Tank Leak Detection - Other

Tank Number: 003  
Tank ID: 151497  
Tank Status: In Service  
Material Name: In Service  
Capacity Gallons: 550  
Install Date: 10/01/1971  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0001  
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: 10/11/2016  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 04/14/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RED APPLE FOOD MART M0344/344 (Continued)**

**U003315832**

Equipment Records:

A00 - Tank Internal Protection - None  
B00 - Tank External Protection - None  
C00 - Pipe Location - No Piping  
F00 - Pipe External Protection - None  
G00 - Tank Secondary Containment - None  
J02 - Dispenser - Suction Dispenser  
L09 - Piping Leak Detection - Exempt Suction Piping  
I00 - Overfill - None  
H99 - Tank Leak Detection - Other  
D00 - Pipe Type - No Piping

SPILLS:

Name: RED APPLE  
Address: 204 WEST UNION STREET  
City,State,Zip: NEWARK, NY  
Spill Number/Closed Date: 9614590 / 2002-09-17  
Facility ID: 9614590  
Facility Type: ER  
DER Facility ID: 167314  
Site ID: 201086  
DEC Region: 8  
Spill Cause: Unknown  
Spill Class: B3  
SWIS: 5900  
Spill Date: 1997-03-13  
Investigator: CAHETTEN  
Referred To: Not reported  
Reported to Dept: 1997-03-17  
CID: 322  
Water Affected: Not reported  
Spill Source: Gasoline Station or other PBS Facility  
Spill Notifier: Responsible Party  
Cleanup Ceased: 2002-09-17  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1997-03-19  
Spill Record Last Update: 2002-09-17  
Spiller Name: Not reported  
Spiller Company: UNITED REFINING  
Spiller Address: Not reported  
Spiller Company: 999  
Contact Name: BILL SPOON  
DEC Memo: "Prior to Sept. 2004 data translation this spill Lead\_DEC Field was CH 04/23/97:CH MEETING W/ T.RUTH & T. FRANCE OF UNITED. THEY ARE UNAWARE OF TANK TEST FAILURE. THEY WILL INVESTIGATE AND FORWARD RETEST RESULTS AND EXPLANATION OF WHAT WAS REPAIRED. 08/21/02: MTG WITH UNITED TO REVIEW ACTIVE SPILLS. ALL THE TANKS AT THIS SITE WERE REMOVED IN 1998 REFER TO SPILL 9804391."  
Remarks: "WHILE TESTING A 10,000 U/G TANK THE TEST RESULTS WERE INCONCLUSIVE. TANK TO BE ISOLATED AND RETESTED "

All Materials:

Site ID: 201086

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RED APPLE FOOD MART M0344/344 (Continued)**

**U003315832**

Operable Unit ID: 1042262  
Operable Unit: 01  
Material ID: 566714  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

Name: RED APPLE KWIK FILL  
Address: 204 WEST UNION STREET  
City,State,Zip: NEWARK, NY 14513  
Spill Number/Closed Date: 9804391 / 2006-09-18  
Facility ID: 9804391  
Facility Type: ER  
DER Facility ID: 49941  
Site ID: 201087  
DEC Region: 8  
Spill Cause: Unknown  
Spill Class: B3  
SWIS: 5920  
Spill Date: 1998-07-07  
Investigator: JRMARCHI  
Referred To: Not reported  
Reported to Dept: 1998-07-07  
CID: 252  
Water Affected: Not reported  
Spill Source: Gasoline Station or other PBS Facility  
Spill Notifier: Other  
Cleanup Ceased: 2003-08-06  
Cleanup Meets Std: False  
Last Inspection: 1998-07-15  
Recommended Penalty: False  
UST Trust: True  
Remediation Phase: 0  
Date Entered In Computer: 1998-07-07  
Spill Record Last Update: 2010-08-23  
Spiller Name: TIM RUTH  
Spiller Company: RED APPLE QUICK FILL  
Spiller Address: 204 WEST UNION STREET  
Spiller Company: 001  
Contact Name: TIM RUTH  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was JM 07/08/98 JM ON SITE. MONROE MECHANICAL IS TO REMOVE TWO UNDERGROUND TANKS ON THE WEST SIDE OF THE STATION. NO REPLACEMENT TANKS ARE TO BE INSTALLED. CONTAMINATED SOIL IS BEING STAGED ON SITE. GES TO BE ON SITE TODAY. SOIL SAMPLES ARE TO BE TAKEN OF THE EXCAVATION. 07/15/98 JM ON SITE. EXCAVATIONS ARE BACKFILLED. MOST RECENT TANK, A 3000 GALLON TANK THAT WAS DISCOVERED DURING THE REMOVAL OF THE 2-10000 GALLON TANKS, HAS BEEN REMOVED AND IS STILL ON SITE. THE SOIL PILE IS ON SITE AND COVERED WITH PLASTIC. REPORT ON CLOSURE TO BE SENT TO THIS OFFICE. 9/18/06: DD FILE REVIEW - FOUND LETTER DATED 8/6/2003 FROM JMARCHITELL TO TODD FRANCE OF UNITED

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RED APPLE FOOD MART M0344/344 (Continued)**

**U003315832**

Remarks:

REFINING. LETTER STATES THAT FILE HAS BEEN INACTIVATED (BUT NEVER ENTERED ON DATABASE). BASED ON FINDINGS, NO FURTHER ACTIONS REQUIRED BY SPILLS UNIT AT THIS TIME - SPILL FILE CLOSED. {{NOTE: ORIGINAL SPILL NAME OF RED APPLE QUICK FILL CHANGED TO RED APPLE KWIK FILL ON DATABASE}}. 08/20/10: PAPER FILE REMOVED PER FILE RETENTION POLICY. "A TANK WAS BEING UNCOVERED FOR CLEANUP WHEN SOIL CONTAMINATION WAS DISCOVERED. DIRT HAS BEEN STOCKPILED ON PLASTIC FOR REMOVAL. CONSULTANT WILL RESPOND TO THE SITE ON 07/08/98 AM. JM TO INSPECT."

All Materials:

Site ID: 201087  
 Operable Unit ID: 1062305  
 Operable Unit: 01  
 Material ID: 319112  
 Material Code: 0009  
 Material Name: gasoline  
 Case No.: Not reported  
 Material FA: Petroleum  
 Quantity: .00  
 Units: G  
 Recovered: .00  
 Oxygenate: Not reported

**53**  
**SSW**  
**1/4-1/2**  
**0.365 mi.**  
**1929 ft.**

**US POSTAL SERVICE - NEWARK**  
**300 S MAIN ST**  
**NEWARK, NY 14513**

**SEMS-ARCHIVE 1015735564**  
**RCRA NonGen / NLR NY2180000125**  
**NY MANIFEST**

**Relative:**  
**Higher**  
**Actual:**  
**467 ft.**

SEMS Archive:  
 Site ID: 0204237  
 EPA ID: NY2180000125  
 Name: NEWARK POST OFFICE  
 Address: 300 S. MAIN STREET  
 Address 2: Not reported  
 City,State,Zip: NEWARK, NY 14513  
 Cong District: Not reported  
 FIPS Code: Not reported  
 FF: Y  
 NPL: Not on the NPL  
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 02  
 Site ID: 0204237  
 EPA ID: NY2180000125  
 Site Name: NEWARK POST OFFICE  
 NPL: N  
 FF: Y  
 OU: 00  
 Action Code: RX  
 Action Name: FF PA  
 SEQ: 1  
 Start Date: Not reported  
 Finish Date: 2000-06-20 04:00:00  
 Qual: N  
 Current Action Lead: EPA Perf In-Hse

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

US POSTAL SERVICE - NEWARK (Continued)

1015735564

Region: 02  
Site ID: 0204237  
EPA ID: NY2180000125  
Site Name: NEWARK POST OFFICE  
NPL: N  
FF: Y  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 2003-09-22 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 02  
Site ID: 0204237  
EPA ID: NY2180000125  
Site Name: NEWARK POST OFFICE  
NPL: N  
FF: Y  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1998-11-23 05:00:00  
Finish Date: 1998-11-23 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

RCRA NonGen / NLR:

Date Form Received by Agency: 20070101  
Handler Name: US POSTAL SERVICE - NEWARK  
Handler Address: 300 S MAIN ST  
Handler City,State,Zip: NEWARK, NY 14513  
EPA ID: NY2180000125  
Contact Name: Not reported  
Contact Address: S MAIN ST  
Contact City,State,Zip: NEWARK, NY 14513  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 02  
Land Type: Federal  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: NY  
State District: NYSDEC R8  
Mailing Address: S MAIN ST  
Mailing City,State,Zip: NEWARK, NY 14513  
Owner Name: US POSTAL SERVICE  
Owner Type: Federal

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**US POSTAL SERVICE - NEWARK (Continued)**

**1015735564**

|  |  |
|--|--|
| Operator Name:   | US POSTAL SERVICE  |
| Operator Type:   | Federal  |
| Short-Term Generator Activity:                                 | No   |
| Importer Activity:   | No   |
| Mixed Waste Generator:   | No   |
| Transporter Activity:  | No   |
| Transfer Facility Activity:                                    | No   |
| Recycler Activity with Storage:                                | No   |
| Small Quantity On-Site Burner Exemption:                       | No   |
| Smelting Melting and Refining Furnace Exemption:               | No   |
| Underground Injection Control:                                 | No   |
| Off-Site Waste Receipt:  | No   |
| Universal Waste Indicator:                                     | No   |
| Universal Waste Destination Facility:                          | No   |
| Federal Universal Waste:                                       | No   |
| Active Site Fed-Reg Treatment Storage and Disposal Facility:   | Not reported   |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported   |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported   |
| Active Site State-Reg Handler:                                 | ---  |
| Federal Facility Indicator:                                    | The land is federally-owned, The site is federally-owned, The site is federally-operated |
| Hazardous Secondary Material Indicator:                        | N  |
| Sub-Part K Indicator:  | Not reported   |
| Commercial TSD Indicator:                                      | No   |
| Treatment Storage and Disposal Type:                           | Not reported   |
| 2018 GPRA Permit Baseline:                                     | Not on the Baseline  |
| 2018 GPRA Renewals Baseline:                                   | Not on the Baseline  |
| Permit Renewals Workload Universe:                             | Not reported   |
| Permit Workload Universe:                                      | Not reported   |
| Permit Progress Universe:                                      | Not reported   |
| Post-Closure Workload Universe:                                | Not reported   |
| Closure Workload Universe:                                     | Not reported   |
| 202 GPRA Corrective Action Baseline:                           | No   |
| Corrective Action Workload Universe:                           | No   |
| Subject to Corrective Action Universe:                         | No   |
| Non-TSDs Where RCRA CA has Been Imposed Universe:              | No   |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:    | No   |
| TSDs Only Subject to CA under Discretionary Auth Universe:     | No   |
| Corrective Action Priority Ranking:                            | No NCAPS ranking   |
| Environmental Control Indicator:                               | No   |
| Institutional Control Indicator:                               | No   |
| Human Exposure Controls Indicator:                             | N/A  |
| Groundwater Controls Indicator:                                | N/A  |
| Operating TSD Universe:  | Not reported   |
| Full Enforcement Universe:                                     | Not reported   |
| Significant Non-Complier Universe:                             | No   |
| Unaddressed Significant Non-Complier Universe:                 | No   |
| Addressed Significant Non-Complier Universe:                   | No   |
| Significant Non-Complier With a Compliance Schedule Universe:  | No   |
| Financial Assurance Required:                                  | Not reported   |
| Handler Date of Last Change:                                   | 20150414   |
| Recognized Trader-Importer:                                    | No   |
| Recognized Trader-Exporter:                                    | No   |
| Importer of Spent Lead Acid Batteries:                         | No   |
| Exporter of Spent Lead Acid Batteries:                         | No   |
| Recycler Activity Without Storage:                             | No   |
| Manifest Broker:   | No   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US POSTAL SERVICE - NEWARK (Continued)**

**1015735564**

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000  
Waste Description: Not Defined

Waste Code: D008  
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: US POSTAL SERVICE  
Legal Status: Federal  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1200 WILLIAM ST  
Owner/Operator City,State,Zip: BUFFALO, NY 14240  
Owner/Operator Telephone: 716-846-2352  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: US POSTAL SERVICE  
Legal Status: Federal  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1200 WILLIAM ST  
Owner/Operator City,State,Zip: BUFFALO, NY 14240  
Owner/Operator Telephone: 716-846-2352  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: US POSTAL SERVICE  
Legal Status: Federal  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1200 WILLIAM ST  
Owner/Operator City,State,Zip: BUFFALO, NY 14240  
Owner/Operator Telephone: 716-846-2352  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990714  
Handler Name: US POSTAL SERVICE - NEWARK  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US POSTAL SERVICE - NEWARK (Continued)**

**1015735564**

Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20030515  
Handler Name: US POSTAL SERVICE - NEWARK  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060101  
Handler Name: US POSTAL SERVICE - NEWARK  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20070101  
Handler Name: US POSTAL SERVICE - NEWARK  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19971105  
Handler Name: US POSTAL SERVICE - NEWARK  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US POSTAL SERVICE - NEWARK (Continued)**

**1015735564**

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19980922  
Evaluation Responsible Agency: EPA  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R2STP  
Evaluation Responsible Sub-Organization: RCB  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US POSTAL SERVICE - NEWARK (Continued)**

**1015735564**

NY MANIFEST:

Name: US POSTAL SERVICE - NEWARK  
Address: 300 S MAIN ST  
City,State,Zip: NEWARK, NY 14513  
Country: USA  
EPA ID: NY2180000125  
Facility Status: Not reported  
Location Address 1: 300 S MAIN ST  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: NEWARK  
Location State: NY  
Location Zip: 14513  
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NY2180000125  
Mailing Name: US POSTAL SERVICE - NEWARK  
Mailing Contact: ANDREW MARTIN  
Mailing Address 1: 300 S MAIN ST  
Mailing Address 2: Not reported  
Mailing City: NEWARK  
Mailing State: NY  
Mailing Zip: 14513  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 7168462352

NY MANIFEST:

Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: 2018  
Trans1 State ID: NYD982792814  
Trans2 State ID: Not reported  
Generator Ship Date: 06/20/2008  
Trans1 Recv Date: 06/20/2008  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 06/23/2008  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NY2180000125  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID 1: NYD049836679  
TSD ID 2: Not reported  
Manifest Tracking Number: 003901581JJK  
Import Indicator: N  
Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: N  
Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**US POSTAL SERVICE - NEWARK (Continued)**

**1015735564**

Alt Facility Sign Date: Not reported  
 MGMT Method Type Code: H132  
 Waste Code: Not reported  
 Quantity: 600  
 Units: P - Pounds  
 Number of Containers: 1  
 Container Type: DM - Metal drums, barrels  
 Handling Method: T Chemical, physical, or biological treatment.  
 Specific Gravity: 1  
 Waste Code: D008  
 Waste Code 1\_2: Not reported  
 Waste Code 1\_3: Not reported  
 Waste Code 1\_4: Not reported  
 Waste Code 1\_5: Not reported  
 Waste Code 1\_6: Not reported

**54**  
**WSW**  
**1/4-1/2**  
**0.483 mi.**  
**2549 ft.**

**KWIK FILL A044**  
**363 WEST UNION STREET**  
**NEWARK, NY**

**NY LTANKS** **S103558046**  
**NY Spills** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**443 ft.**

**LTANKS:**  
 Name: KWIK FILL A044  
 Address: 363 WEST UNION STREET  
 City,State,Zip: NEWARK, NY  
 Spill Number/Closed Date: 9808999 / 2001-06-06  
 Facility ID: 9808999  
 Site ID: 96140  
 Spill Date: 1998-10-19  
 Spill Cause: Tank Overfill  
 Spill Source: Gasoline Station or other PBS Facility  
 Spill Class: C3  
 Cleanup Ceased: 2001-06-06  
 SWIS: 5928  
 Investigator: JRMARCHI  
 Referred To: Not reported  
 Reported to Dept: 1998-10-19  
 CID: 233  
 Water Affected: Not reported  
 Spill Notifier: Affected Persons  
 Last Inspection: Not reported  
 Recommended Penalty: False  
 Meets Standard: False  
 UST Involvement: True  
 Remediation Phase: 0  
 Date Entered In Computer: 1998-10-19  
 Spill Record Last Update: 2006-11-07  
 Spiller Name: Not reported  
 Spiller Company: UNKNOWN  
 Spiller Address: Not reported  
 Spiller County: 999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK FILL A044 (Continued)**

**S103558046**

Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 8  
DER Facility ID: 322875  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was JM "  
Remarks: "A customer at a filling station overfilled his tank and then drove off. The spill was contained by the Fire Department. The clean up crew, Enviromental Products & Services, is enrout to the scene now for full cleanup. The spill should be less then 10 gallons."

All Materials:

Site ID: 96140  
Operable Unit ID: 1070185  
Operable Unit: 01  
Material ID: 316469  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

SPILLS:

Name: KWIK FILL GAS STATION  
Address: 363 WEST UNION STREET  
City,State,Zip: NEWARK, NY  
Spill Number/Closed Date: 0101127 / Not Reported  
Facility ID: 0101127  
Facility Type: ER  
DER Facility ID: 322875  
Site ID: 96139  
DEC Region: 8  
Spill Cause: Unknown  
Spill Class: A3  
SWIS: 5928  
Spill Date: 2001-04-29  
Investigator: JRMARCHI  
Referred To: Not reported  
Reported to Dept: 2001-04-29  
CID: 233  
Water Affected: Not reported  
Spill Source: Gasoline Station or other PBS Facility  
Spill Notifier: Fire Department  
Cleanup Ceased: Not reported  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 5  
Date Entered In Computer: 2001-04-29  
Spill Record Last Update: 2011-01-28  
Spiller Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK FILL A044 (Continued)**

**S103558046**

Spiller Company: UNITED REFINING  
Spiller Address: Not reported  
Spiller Company: 999  
Contact Name: Not reported  
DEC Memo: "04/30/2001: JM ON WITH NEWARK FIRE DEPARTMENT, MARK PEAKE, CODE ENFORCEMENT, AND EPS. BOOMS AND PADS IN CANAL NORTH OF STATION. CANAL WATER VERY LOW. SLIGHT SHEEN ALONG BOOM. PETROLEUM NOTICED BUBBLING IN THE WATER LAST NIGHT. CHECKED SUMPS AROUND SUBMERSIBLE PUMPS ON TANKS. NO PRODUCT. DOUBLE WALLED PIPING. CKED BENEATH DISPENSORS AND THERE WAS NO PRODUCT. NO NOTICEABLE INVENTORY LOSS FOR PAST MONTH. TIM RUTH FROM UNITED REFINING ARRIVED. ARRANGEMENTS FOR TIGHTNESS TESTING TO BE MADE. SUBSURFACE INVESTIGATION TO BE CONDUCTED TO DETERMINE EXTENT OF CONTAMINATION. 05/01/2001: JM ON SITE. TOM MICHEL TESTING TANKS. REGULAR UNLEADED PASSED FULL SYSYTEM TEST. SYSYTEM TO BE PUT BACK IN SERVICE. SUPER AND MIDGRADE TEST CONTINUE. 05/02/2001: JM ON SITE. UNITED REFINING DRILLING MONITORING WELLS. GES OVERSEEING DRILLING. FIRST WELL WEST OF TANKS AND BEHIND BLDG. CLEAN AND DRY. SECOND WELL BEING INSTALLED BETWEEN TANKS AND CANAL. TANK SYSTEMS TESTING TIGHT. DRILLING TO CONTINUE TOMORROW. EARLIER SPILL AT FACILITY SPILL #83-01907. CANAL IMPACTED BY GASOLINE. TANKS WERE REPLACED, MONITORING WELLS AND INTERCEPTION TRENCH INSTALLED. 06/27/07 APRIL 07 QUARTERLY STATUS REPORT RECEIVED FROM MATRIX. 05/03/2001: JM ON SITE. THIRD MONITORING WELL BEING INSTALLED ALONG EASTSIDE OF TANKS IN AREA OF TRENCH FOR PREVIOUS SPILL (#83-01907). FOURTH WELL TO BE INSTALLED ALONG CANAL BANK. 05/10/2001: JM ON SITE. WATER LEVEL IN CANAL UO TO NORMAL SUMMER LEVEL. BOOMS AND PADS STILL IN PLACE. SLIGHT SHHEN ON WATER. 05/17/2001: JM ON SITE WITH MARK PEAKE, CODE ENFORCEMENT AND EPS. NO SHEEN OR PRODUCT COLLECTED BEHIND. EPS TO REMOVE BOOM FROM CANAL. WHILE BOOM BEING REMOVED LARGE BOAT PASSED STIRRING UP WATER AND NOTICEABLE SHEEN ON WATER WAS CREATED. SHEEN DISSAPATED RATHER QUICKLY. 01/18/08 OCTOBER 07 QUARTERLY SAMPLING REPORT RECEIVED FROM MATRIX. 02/28/08 JANUARY 08 QUARTERLY SAMPLING REPORT RECEIVED FROM MATRIX. 06/03/08 APRIL 08 QUARTERLY SAMPLING REPORT RECEIVED FROM MATRIX. 09/18/08 JULY 08 QUARTERLY SAMPLING REPORT RECEIVED FROM MATRIX. 01/13/09 OCTOBER 08 QUARTERLY SAMPLING REPORT RECEIVED FROM MATRIX. 03/26/09 FIRST QUARTER 09 SITE SAMPLING REPORT RECEIVED FROM MATRIX. "

Remarks: "THE LOCAL FIRE DEPARTMENT IS ON THE SCENE. THERE IS GASOLINE COMING UP OUT OF THE GROUND. SUSPECTING A POSSIBLE TANK FAILURE. REQUIRES A CALL BACK. "

All Materials:  
Site ID: 96139  
Operable Unit ID: 838088  
Operable Unit: 01  
Material ID: 536832  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

Name: QWIK FILL #A44  
Address: 363 WEST UNION STREET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KWIK FILL A044 (Continued)**

**S103558046**

City,State,Zip: NEWARK, NY  
Spill Number/Closed Date: 9900432 / 1999-04-13  
Facility ID: 9900432  
Facility Type: ER  
DER Facility ID: 85951  
Site ID: 96141  
DEC Region: 8  
Spill Cause: Equipment Failure  
Spill Class: D3  
SWIS: 5900  
Spill Date: 1999-04-12  
Investigator: DLTILTON  
Referred To: Not reported  
Reported to Dept: 1999-04-12  
CID: 252  
Water Affected: Not reported  
Spill Source: Passenger Vehicle  
Spill Notifier: Affected Persons  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1999-04-12  
Spill Record Last Update: 1999-04-16  
Spiller Name: UNK  
Spiller Company: MOTORIST  
Spiller Address: UNK  
Spiller Company: 001  
Contact Name: TIM RUTH  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was DT "  
Remarks: "MOTORIST DROVE ON PROPERTY. APPEARS HIS GAS TANK MAY HAVE HAD A HOLE IN IT. SPILL HAS BEEN CLEANED UP WITH SPEEDI DRY AND DISPOSED OF PROPERLY. CLOSE."  
All Materials:  
Site ID: 96141  
Operable Unit ID: 1075197  
Operable Unit: 01  
Material ID: 307568  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 10.00  
Units: G  
Recovered: 10.00  
Oxygenate: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

O55  
 SSE  
 1/2-1  
 0.737 mi.  
 3892 ft.

**NEWARK FLORISTS**  
**609 EAST MAPLE STREET**  
**NEWARK, NY 14513**

**NY SHWS S113916911**  
**N/A**

**Site 1 of 2 in cluster O**

**Relative:**  
**Higher**  
**Actual:**  
**450 ft.**

SHWS:

Name: NEWARK FLORISTS  
 Address: 609 EAST MAPLE STREET  
 City,State,Zip: NEWARK, NY 14513  
 Program: HW  
 Site Code: 56498  
 Classification: N  
 Region: 8  
 Acres: 0.800  
 HW Code: 859017  
 Record Add: 11/18/1999  
 Record Upd: 07/26/2013  
 Updated By: VJWOODWA

Site Description: "Site location: This site is a large greenhouse facility located at 612 East Maple Street in the Village of Newark. The site is bordered by East Maple Street to the north, a residential area to the west, wet lands to the south and an office complex to the east. The facility had an access road that ran down the east side of the facility and had a ditch that carried property runoff on the west side of the facility to a federally designated wet land at the south end of the property. Site history: It was reported that pesticides and various other chemicals were sprayed on the plants periodically and it was suspected that excess fluid ended up as run-off that went in to a floor sump and pumped outside into ditches that drained into the wetland area. The Attorney General's Office approved the Consent Order (CO) for Newark Florists on December 12, 1991 to conduct a site investigation. The site investigation work plan was approved by the DEC in October of 1992. Field sampling, which included ground water, surface and subsurface soils, surface water and biota, was completed in May of 1993. H&A Engineering Site Investigation report was submitted to DEC in December of 1993. A review of the data from the site investigation resulted in a determination by NYSDEC that hazardous waste disposal could not be confirmed. "

Env Problem: "Improper disposal of hazardous wastes by Newark Florist or former owner Jackson & Perkins could not be proven. Though pesticides were found in soil and sediments, its presence on the site could only be shown from agricultural application and not improper handling. There are no environmental problems associated with the disposal of hazardous waste at this site."

Health Problem: ""  
 Dump: Not reported  
 Structure: Not reported  
 Lagoon: Not reported  
 Landfill: Not reported  
 Pond: Not reported  
 Disp Start: Not reported  
 Disp Term: Not reported  
 Lat/Long: Not reported  
 Dell: Not reported  
 Record Add: Not reported  
 Record Upd: Not reported  
 Updated By: Not reported  
 Own Op: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWARK FLORISTS (Continued)**

**S113916911**

Sub Type: NNN  
Owner Name: Not reported  
Owner Company: NEWARK FLORISTS  
Owner Address: Not reported  
Owner Addr2: Not reported  
Owner City,St,Zip: ZZ  
Owner Country: United States of America  
Own Op: 1  
Sub Type: E  
Owner Name: Not reported  
Owner Company: NEWARK FLORISTS  
Owner Address: 621 EAST MAPLE ST.  
Owner Addr2: Not reported  
Owner City,St,Zip: NEWARK, NY 14513  
Owner Country: United States of America  
Own Op: 4  
Sub Type: NNN  
Owner Name: Not reported  
Owner Company: Newark Florists  
Owner Address: 621 East Maple Street  
Owner Addr2: Not reported  
Owner City,St,Zip: Newark, NY 14513  
Owner Country: United States of America  
Own Op: 4  
Sub Type: E  
Owner Name: Not reported  
Owner Company: NEWARK FLORISTS  
Owner Address: 621 EAST MAPLE ST.  
Owner Addr2: Not reported  
Owner City,St,Zip: NEWARK, NY 14513  
Owner Country: United States of America  
Own Op: 1  
Sub Type: NNN  
Owner Name: Not reported  
Owner Company: Newark Florists  
Owner Address: 621 East Maple Street  
Owner Addr2: Not reported  
Owner City,St,Zip: Newark, NY 14513  
Owner Country: United States of America  
HW Code: Not reported  
Waste Type: Not reported  
Waste Quantity: Not reported  
Waste Code: Not reported  
Crossref ID: Not reported  
Cross Ref Type Code: Not reported  
Cross Ref Type: Not reported  
Record Added Date: Not reported  
Record Updated: Not reported  
Updated By: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**O56**      **NEWARK FLORISTS**  
**SSE**  
**1/2-1**     **NEWARK, NY 14513**  
**0.740 mi.**  
**3905 ft.**    **Site 2 of 2 in cluster O**

**NY DEL SHWS**    **S105972812**  
**N/A**

**Relative:**  
**Higher**

DEL SHWS:

**Actual:**  
**455 ft.**

|                           |   |
|---------------------------|---|
| Name:                     | NEWARK FLORISTS                               |
| Address:                  | Not reported                                  |
| City,State,Zip:           | NEWARK, NY 14513                              |
| Year:                     | 1996  |
| Site Code Id:             | 859017  |
| Site Classification:      | Not reported                                  |
| Region:                   | Not reported                                  |
| Epa Id Number:            | Not reported                                  |
| Site Type - Dump:         | Yes   |
| Site Type - Structure:    | No  |
| Site Type - Lagoon:       | No  |
| Site Type - Landfill:     | No  |
| Site Type - Treat Pond:   | No  |
| Site Size (Acres):        | Not reported                                  |
| Site Size Comment:        | Not reported                                  |
| Period Assoc/HW Start:    | 1968  |
| Period Assoc/HW End:      | 1989  |
| Lat/Long:                 | Not reported                                  |
| Lat/Long Decimal:         | Not reported                                  |
| Lat/Long (dms):           | 43 2 182.0 / 77 5 100.0                       |
| Hazardous Waste Code:     | Not reported                                  |
| Hazard Waste Disposed:    | Organophosphate and organochlorine pesticides |
| Quantity:                 | unknown                                       |
|                           | and other related chemicals                   |
|                           | Not reported                                  |
| Air Data Available:       | No  |
| SW Std Contravention:     | Yes   |
| GW Std Contravention:     | No  |
| Soil Type:                | X   |
| Sediment Data Available:  | No  |
| GW Std Contravention:     | No  |
| DW Std Contravention:     | No  |
| SW Std Contravention:     | Yes   |
| Air Stand Contraventions: | No  |
| Legal Action Type:        | Not reported                                  |
| State Legal Action:       | Yes   |
| Federal Legal Action:     | No  |
| Enforce Status Code:      | NE  |
| Remedial Act Proposed:    | Yes   |
| Rem Act Under Design:     | No  |
| Rem Act In Progress:      | No  |
| Rem Act Completed:        | No  |
| Remedial Action Type:     | Not reported                                  |
| Soil Type:                | Not reported                                  |
| Depth To Groundwater:     | Not reported                                  |
| Owner Name:               | Not reported                                  |
| Owner Address:            | Not reported                                  |
| Owner City,St,Zip:        | Not reported                                  |
| Owner Phone:              | Not reported                                  |
| Owner Contact Name:       | Not reported                                  |
| Owner During Disposal:    | Not reported                                  |
| Owner During Use:         | Newark Florists                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWARK FLORISTS (Continued)**

**S105972812**

|                            |   |
|----------------------------|---|
| Operator Name:             | Newark Florists   |
| Operator Address:          | Not reported  |
| Operator City,St,Zip:      | Not reported  |
| Operator Phone:            | Not reported  |
| Operator Contact Name:     | Not reported  |
| Oper During Disposal:      | Not reported  |
| Site Type:                 | Not reported  |
| HW Disposal Period:        | Not reported  |
| Analytical Data Available: | Not reported  |
| Applicable Std Exceeded:   | Not reported  |
| Geotech Info:              | Not reported  |
| Depth To Groundwater:      | Not reported  |
| Status:                    | Not reported  |
| Nature Of Action:          | Not reported  |
| Env Prob Assessment:       | Unpermitted discharge of pesticide contaminated wastewater has resulted in the contamination of an adjacent protected wetland area. Further sampling & groundwater assessment was done in the spring of 1993. Additional work at this site is being negotiated. |
| Site Description:          | Not reported  |
| Confirmed HW:              | Not reported  |
| Environment Assesment:     | Not reported  |
| Health Assesment:          | Not reported  |
| Disposal Start Date:       | Not reported  |
| Disposal Term Date:        | Not reported  |
| Air Violation:             | Not reported  |
| Groundwater Violation:     | Not reported  |
| Drink Water Violation:     | Not reported  |
| Surface Water Violation:   | Not reported  |
| Legal New York State:      | Not reported  |
| Legal Federal:             | Not reported  |
| Legal State:               | Not reported  |
| Remedial Action Active:    | Not reported  |
| Remedial Action Done:      | Not reported  |
| NPL Status:                | Not reported  |
| Count Operator:            | Not reported  |
| Count Owner:               | Not reported  |
| NYTM X:                    | Not reported  |
| NYTM Y:                    | Not reported  |
| Co Name:                   | Not reported  |
| Co Addr:                   | Not reported  |
| Operator Addr:             | Not reported  |
| Operator Addr 2:           | Not reported  |
| Operator Addr 3:           | Not reported  |
| Operator Addr 4:           | Not reported  |
| HWDP From:                 | Not reported  |
| From To:                   | Not reported  |
| Assessment of Health:      | Not reported  |
| Description:               | Not reported  |
| Record Added Date:         | Not reported  |
| Record Updated Date:       | Not reported  |
| Env Assessment:            | Not reported  |
| HW Disposed/Quantity:      | Not reported  |
| Assess/Env Prog:           | Not reported  |
| Assess/Health Prob:        | Not reported  |
| Site Description:          | Not reported  |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**57**  
**North**  
**1/2-1**  
**0.822 mi.**  
**4338 ft.**

**1303 N. MAIN**  
**1303 N. MAIN ST.**  
**NEWARK, NY 14513**

**NY SHWS**    **S121933900**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**417 ft.**

**SHWS:**  
 Name: 1303 N. MAIN  
 Address: 1303 N. MAIN ST.  
 City,State,Zip: NEWARK, NY 14513  
 Program: HW  
 Site Code: 567629  
 Classification: N  
 Region: 8  
 Acres: 1.000  
 HW Code: 859034  
 Record Add: 03/06/2018  
 Record Upd: 06/23/2020  
 Updated By: FLSOWERS

Site Description: "Location: The 1303 N. Main site is located at 1303 N. Main St in the Village of Newark and Town of Arcadia. The site is about 1 acres in size. Site Features: The site currently vacant. Current Zoning: Currently zoned commercial. Past Use: This site was previously used for automotive repair followed by un-permitted solid waste storage for a waste hauling company. The site had a large, dirt floor warehouse building that was demolished and until recently the whole property was covered in dumpsters, waste containers and debris piles."  
 "

Env Problem: "Nature and Extent of Contamination: Soil: Phase II sampling showed SVOC and PCB contamination above the commercial soil cleanup objectives in some locations. Metals and pesticides were found above restricted soil clean-up objectives. It also showed diesel range organics throughout the property. Groundwater: Phase II sampling showed heavy metals, Iron and Manganese, above NYS groundwater standards and petroleum in groundwater. An asbestos abatement was performed under a consent order, with oversight by the Division of Materials Management. Asbestos was found to be confined to the former buildings basement. The site was then transferred to Spills for investigation and remediation. With the transfer to spills, the site was re-classified to a N site. "

Health Problem: "As information for this site becomes available, it will be reviewed by the NYSDOH to determine if site contamination presents public health exposure concerns."

Dump: Not reported  
 Structure: Not reported  
 Lagoon: Not reported  
 Landfill: Not reported  
 Pond: Not reported  
 Disp Start: Not reported  
 Disp Term: Not reported  
 Lat/Long: Not reported  
 Dell: Not reported  
 Record Add: Not reported  
 Record Upd: Not reported  
 Updated By: Not reported  
 Own Op: 1  
 Sub Type: C01  
 Owner Name: Jon C. Verkey  
 Owner Company: Town of Arcadia

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**1303 N. MAIN (Continued)**

**S121933900**

Owner Address: 100 East Miller St.  
 Owner Addr2: Not reported  
 Owner City,St,Zip: Newark, NY 14513  
 Owner Country: United States of America  
 HW Code: Not reported  
 Waste Type: Not reported  
 Waste Quantity: Not reported  
 Waste Code: Not reported  
 Crossref ID: Not reported  
 Cross Ref Type Code: Not reported  
 Cross Ref Type: Not reported  
 Record Added Date: Not reported  
 Record Updated: Not reported  
 Updated By: Not reported

**58**  
**NNE**  
**1/2-1**  
**0.918 mi.**  
**4846 ft.**

**AGRICO**  
**1500 WELCHER ROAD**  
**ARCADIA, NY 14513**

**NY SHWS S113917034**  
**NY SWF/LF N/A**

**Relative:**  
**Lower**

**SHWS:**  
 Name: AGRICO  
 Address: 1500 WELCHER ROAD  
 City,State,Zip: ARCADIA, NY 14513  
 Program: HW  
 Site Code: 57626  
 Classification: N  
 Region: 8  
 Acres: 2.000  
 HW Code: 859003  
 Record Add: 11/18/1999  
 Record Upd: 12/16/2003  
 Updated By: kstang

**Actual:**  
**428 ft.**

Site Description: "The Agrico site, NYSOEC #859003, is located on Welcher Road just north of the Village of Newark in the Town of Arcadia, Wayne County, New York (Figure 1-1). The former Agrico property has been operated as a fertilizer packaging and agricultural supply business for 60 years. From approximately 1966 to 1978, Kerr-McGee operated a plant at the property which blended and packaged fertilizer and sold other agricultural chemicals. Contaminated and damaged chemicals were buried in a dump area (western disposal area) on property owned by Wayne County. located between two railroad tracks southwest of the plant building (Figure 1-2). In 1978, the business was sold to Agrico which utilized a second dwnp area (eastern disposal area) as a construction and demolition (C&O) debris area containing wooden pallets and floor sweepings. In 1980, the eastern disposal area was the subject of a nuisance complaint and a NYSOEC report. The former Agrico property currently is owned by Bohem, Inc. and operated by Empire Agri-Services as a supplier of bulk feed, fertilizer, and other agricultural products. From 1966 to 1978, damaged and contaminated herbicide, pesticide, and fertilizer packages were buried in the western disposal area. In 1982, one resident living northwest of the site on Welcher Road had an independent chemical analysis performed on his well water following detection of chemical odors. The results showed a contravention of New York State standards for water quality due to the unacceptable concentration of nitrates. A second resident, living across the street, complained about a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AGRICO (Continued)**

**S113917034**

fertilizer smell in their well water. The site area is basically flat. however. the two disposal areas are distinguishable as low profile mounds. Surface drainage is to the south via drainage ditches which enter an unnamed Class D tributary to Ganargua Creek. a Class C waterbody. Shallow groundwater at the site is first encountered in shale and sandstone bedrock within 12 feet of the ground surface and flows westsouthwest. Groundwater is used exclusively for residential supply in the site vicinity. The site is comprised of the former Agrico property and adjoining property owned by Wayne County but the main area of concern consists of two alleged disposal areas."

Env Problem: "The PSA that was completed in December of 1995 has concluded that this site no longer poses a threat to the environment."

Health Problem: ""

Dump: Not reported

Structure: Not reported

Lagoon: Not reported

Landfill: Not reported

Pond: Not reported

Disp Start: Not reported

Disp Term: Not reported

Lat/Long: Not reported

Dell: Not reported

Record Add: Not reported

Record Upd: Not reported

Updated By: Not reported

Own Op: 3

Sub Type: NNN

Owner Name: Not reported

Owner Company: KERR-MCGEE CHEMICAL CORP.

Owner Address: Not reported

Owner Addr2: Not reported

Owner City,St,Zip: ZZ

Owner Country: United States of America

Own Op: 4

Sub Type: E

Owner Name: Not reported

Owner Company: Agrico

Owner Address: WELCHER ROAD

Owner Addr2: Not reported

Owner City,St,Zip: NEWARK, NY 14513

Owner Country: United States of America

Own Op: 1

Sub Type: NNN

Owner Name: Not reported

Owner Company: conrail

Owner Address: Not reported

Owner Addr2: Not reported

Owner City,St,Zip: NY

Owner Country: Unknown

Own Op: 1

Sub Type: NNN

Owner Name: Not reported

Owner Company: Bohem, Inc.

Owner Address: Welcher Road

Owner Addr2: Not reported

Owner City,St,Zip: Newark, NY 14513

Owner Country: United States of America

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AGRICO (Continued)**

**S113917034**

Own Op: 1  
Sub Type: E  
Owner Name: Not reported  
Owner Company: KERR-MCGEE CHEMICAL CORP.  
Owner Address: P.O.B. 49  
Owner Addr2: Not reported  
Owner City,St,Zip: NEWARK, NY 14513  
Owner Country: United States of America  
Own Op: 1  
Sub Type: E  
Owner Name: Not reported  
Owner Company: KERR-MCGEE CHEMICAL CORP.  
Owner Address: 26 CHURCH ST.  
Owner Addr2: Not reported  
Owner City,St,Zip: LYONS, NY 14489  
Owner Country: United States of America  
HW Code: Not reported  
Waste Type: Not reported  
Waste Quantity: Not reported  
Waste Code: Not reported  
Crossref ID: Not reported  
Cross Ref Type Code: Not reported  
Cross Ref Type: Not reported  
Record Added Date: Not reported  
Record Updated: Not reported  
Updated By: Not reported

**SWF/LF:**

Name: AGRICO  
Address: 1500 WELCHER ROAD  
City,State,Zip: ARCADIA, NY  
Flag: INACTIVE  
Region Code: 8  
Phone Number: Not reported  
Owner Name: Michael Jankowski, Wayne County Clerk/David Roemer  
Owner Type: Not reported  
Owner Address: 9 Pearl St. PO Box 608/7458 Zurich Rd.  
Owner Addr2: Not reported  
Owner City,St,Zip: Lyons, NY 14489  
Owner Email: Not reported  
Owner Phone: Not reported  
Contact Name: David Roemer  
Contact Address: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: Not reported  
Contact Email: Roemer: droemer333@yahoo.com  
Contact Phone: Roemer phone: 315-573-6513,Roemer Cell: 315-331-8131  
Activity Desc: MSW, contaminants of concern/materials disposed include herbicides, fungicides, and fertilizers  
Activity Number: Not reported  
Active: Not reported  
East Coordinate: Not reported  
North Coordinate: Not reported  
Accuracy Code: 2: Fair; Perimeter unclear  
Regulatory Status: Permit  
Waste Type: Not reported  
Authorization #: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AGRICO (Continued)**

**S113917034**

Authorization Date: Not reported  
Expiration Date: Not reported  
Operator Name: Not reported  
Operator Type: Not reported  
Last Date: Not reported

Count: 1 records.

ORPHAN SUMMARY

| City   | EDR ID     | Site Name | Site Address  | Zip   | Database(s) |
|--------|------------|-----------|---------------|-------|-------------|
| NEWARK | S106737961 | NYSDOT    | ROUTE 31 EAST | 14513 | NY LTANKS   |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Lists of Federal NPL (Superfund) sites***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

|   |  |
|---|--|
| Date of Government Version: 04/27/2022  | Source: EPA                            |
| Date Data Arrived at EDR: 05/05/2022    | Telephone: N/A                         |
| Date Made Active in Reports: 05/31/2022 | Last EDR Contact: 06/01/2022           |
| Number of Days to Update: 26            | Next Scheduled EDR Contact: 07/11/2022 |
|   | Data Release Frequency: Quarterly      |

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

|   |  |
|---|--|
| Date of Government Version: 04/27/2022  | Source: EPA                            |
| Date Data Arrived at EDR: 05/05/2022    | Telephone: N/A                         |
| Date Made Active in Reports: 05/31/2022 | Last EDR Contact: 06/01/2022           |
| Number of Days to Update: 26            | Next Scheduled EDR Contact: 07/11/2022 |
|   | Data Release Frequency: Quarterly      |

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/05/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 26

Source: EPA  
Telephone: N/A  
Last EDR Contact: 06/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 04/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/05/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 26

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 06/01/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

|   |  |
|---|--|
| Date of Government Version: 04/27/2022  | Source: EPA                            |
| Date Data Arrived at EDR: 05/05/2022    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 05/31/2022 | Last EDR Contact: 06/01/2022           |
| Number of Days to Update: 26            | Next Scheduled EDR Contact: 07/25/2022 |
|   | Data Release Frequency: Quarterly      |

## ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

|   |  |
|---|--|
| Date of Government Version: 02/28/2022  | Source: EPA                            |
| Date Data Arrived at EDR: 03/02/2022    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 03/17/2022 | Last EDR Contact: 04/06/2022           |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 07/04/2022 |
|   | Data Release Frequency: Quarterly      |

## ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

|   |   |
|---|---|
| Date of Government Version: 02/28/2022  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/02/2022    | Telephone: (212) 637-3660               |
| Date Made Active in Reports: 03/17/2022 | Last EDR Contact: 04/06/2022            |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 07/04/2022  |
|   | Data Release Frequency: Quarterly       |

## ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

|   |   |
|---|---|
| Date of Government Version: 02/28/2022  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/02/2022    | Telephone: (212) 637-3660               |
| Date Made Active in Reports: 03/17/2022 | Last EDR Contact: 04/06/2022            |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 07/04/2022  |
|   | Data Release Frequency: Quarterly       |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

|   |   |
|---|---|
| Date of Government Version: 02/28/2022  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/02/2022    | Telephone: (212) 637-3660               |
| Date Made Active in Reports: 03/17/2022 | Last EDR Contact: 04/06/2022            |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 07/04/2022  |
|   | Data Release Frequency: Quarterly       |

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

|   |   |
|---|---|
| Date of Government Version: 02/28/2022  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/02/2022    | Telephone: (212) 637-3660               |
| Date Made Active in Reports: 03/17/2022 | Last EDR Contact: 04/06/2022            |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 07/04/2022  |
|   | Data Release Frequency: Quarterly       |

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

|   |  |
|---|--|
| Date of Government Version: 02/08/2022  | Source: Department of the Navy         |
| Date Data Arrived at EDR: 02/11/2022    | Telephone: 843-820-7326                |
| Date Made Active in Reports: 05/10/2022 | Last EDR Contact: 05/05/2022           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 08/22/2022 |
|   | Data Release Frequency: Varies         |

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

|   |   |
|---|---|
| Date of Government Version: 02/21/2022  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/23/2022    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 05/24/2022 | Last EDR Contact: 05/24/2022            |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 09/05/2022  |
|   | Data Release Frequency: Varies          |

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

|   |   |
|---|---|
| Date of Government Version: 02/21/2022  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/23/2022    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 05/24/2022 | Last EDR Contact: 05/04/2022            |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 09/05/2022  |
|   | Data Release Frequency: Varies          |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2021

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 03/01/2022

Telephone: 202-267-2180

Date Made Active in Reports: 03/10/2022

Last EDR Contact: 03/22/2022

Number of Days to Update: 9

Next Scheduled EDR Contact: 07/04/2022

Data Release Frequency: Quarterly

## ***Lists of state- and tribal hazardous waste facilities***

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

Referred to as the State Superfund Program, the Inactive Hazardous Waste Disposal Site Remedial Program is the cleanup program for inactive hazardous waste sites and now includes hazardous substance sites

Date of Government Version: 02/08/2022

Source: Department of Environmental Conservation

Date Data Arrived at EDR: 02/08/2022

Telephone: 518-402-9622

Date Made Active in Reports: 05/06/2022

Last EDR Contact: 05/11/2022

Number of Days to Update: 87

Next Scheduled EDR Contact: 08/22/2022

Data Release Frequency: Annually

## ***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF: Facility Register

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/21/2021

Source: Department of Environmental Conservation

Date Data Arrived at EDR: 12/27/2021

Telephone: 518-402-8678

Date Made Active in Reports: 03/22/2022

Last EDR Contact: 03/29/2022

Number of Days to Update: 85

Next Scheduled EDR Contact: 07/11/2022

Data Release Frequency: Quarterly

## ***Lists of state and tribal leaking storage tanks***

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021

Source: EPA Region 7

Date Data Arrived at EDR: 11/15/2021

Telephone: 913-551-7003

Date Made Active in Reports: 02/08/2022

Last EDR Contact: 04/21/2022

Number of Days to Update: 85

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2021

Source: EPA Region 8

Date Data Arrived at EDR: 11/15/2021

Telephone: 303-312-6271

Date Made Active in Reports: 02/08/2022

Last EDR Contact: 04/21/2022

Number of Days to Update: 85

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021  
Date Data Arrived at EDR: 06/22/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 90

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

## LTANKS: Spills Information Database

Leaking Storage Tank Incident Reports. These records contain an inventory of reported leaking storage tank incidents reported from 4/1/86 through the most recent update. They can be either leaking underground storage tanks or leaking aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills.

Date of Government Version: 03/15/2022  
Date Data Arrived at EDR: 03/15/2022  
Date Made Active in Reports: 03/16/2022  
Number of Days to Update: 1

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 05/11/2022  
Next Scheduled EDR Contact: 08/22/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HIST LTANKS: Listing of Leaking Storage Tanks

A listing of leaking underground and aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills. In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY LTANKS database. Department of Environmental Conservation.

|   |  |
|---|--|
| Date of Government Version: 01/01/2002  | Source: Department of Environmental Conservation |
| Date Data Arrived at EDR: 07/08/2005    | Telephone: 518-402-9549                          |
| Date Made Active in Reports: 07/14/2005 | Last EDR Contact: 07/07/2005                     |
| Number of Days to Update: 6             | Next Scheduled EDR Contact: N/A                  |
|   | Data Release Frequency: No Update Planned        |

## ***Lists of state and tribal registered storage tanks***

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

|   |  |
|---|--|
| Date of Government Version: 10/14/2021  | Source: FEMA                           |
| Date Data Arrived at EDR: 11/05/2021    | Telephone: 202-646-5797                |
| Date Made Active in Reports: 02/01/2022 | Last EDR Contact: 04/04/2022           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 07/18/2022 |
|   | Data Release Frequency: Varies         |

### UST: Petroleum Bulk Storage (PBS) Database

Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons.

|   |  |
|---|--|
| Date of Government Version: 12/16/2021  | Source: Department of Environmental Conservation |
| Date Data Arrived at EDR: 12/16/2021    | Telephone: 518-402-9549                          |
| Date Made Active in Reports: 03/01/2022 | Last EDR Contact: 03/22/2022                     |
| Number of Days to Update: 75            | Next Scheduled EDR Contact: 07/04/2022           |
|   | Data Release Frequency: No Update Planned        |

### CBS UST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in underground tanks of any size

|   |   |
|---|---|
| Date of Government Version: 01/01/2002  | Source: NYSDEC                            |
| Date Data Arrived at EDR: 02/20/2002    | Telephone: 518-402-9549                   |
| Date Made Active in Reports: 03/22/2002 | Last EDR Contact: 10/24/2005              |
| Number of Days to Update: 30            | Next Scheduled EDR Contact: 01/23/2006    |
|   | Data Release Frequency: No Update Planned |

### MOSF UST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

|   |   |
|---|---|
| Date of Government Version: 01/01/2002  | Source: NYSDEC                            |
| Date Data Arrived at EDR: 02/20/2002    | Telephone: 518-402-9549                   |
| Date Made Active in Reports: 03/22/2002 | Last EDR Contact: 07/25/2005              |
| Number of Days to Update: 30            | Next Scheduled EDR Contact: 10/24/2005    |
|   | Data Release Frequency: No Update Planned |

### CBS: Chemical Bulk Storage Site Listing

These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size

|   |  |
|---|--|
| Date of Government Version: 12/16/2021  | Source: Department of Environmental Conservation |
| Date Data Arrived at EDR: 12/16/2021    | Telephone: 518-402-9549                          |
| Date Made Active in Reports: 03/01/2022 | Last EDR Contact: 03/22/2022                     |
| Number of Days to Update: 75            | Next Scheduled EDR Contact: 07/04/2022           |
|   | Data Release Frequency: Quarterly                |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MOSF: Major Oil Storage Facility Site Listing

These facilities may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 12/16/2021  
Date Data Arrived at EDR: 12/16/2021  
Date Made Active in Reports: 03/01/2022  
Number of Days to Update: 75

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 03/22/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Quarterly

## AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 12/16/2021  
Date Data Arrived at EDR: 12/16/2021  
Date Made Active in Reports: 03/01/2022  
Number of Days to Update: 75

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 03/22/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: No Update Planned

## CBS AST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size.

Date of Government Version: 01/01/2002  
Date Data Arrived at EDR: 02/20/2002  
Date Made Active in Reports: 03/22/2002  
Number of Days to Update: 30

Source: NYSDEC  
Telephone: 518-402-9549  
Last EDR Contact: 07/25/2005  
Next Scheduled EDR Contact: 10/24/2005  
Data Release Frequency: No Update Planned

## MOSF AST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002  
Date Data Arrived at EDR: 02/20/2002  
Date Made Active in Reports: 03/22/2002  
Number of Days to Update: 30

Source: NYSDEC  
Telephone: 518-402-9549  
Last EDR Contact: 07/25/2005  
Next Scheduled EDR Contact: 10/24/2005  
Data Release Frequency: No Update Planned

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 10/12/2021  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 11/15/2021    | Telephone: 913-551-7003                |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 08/01/2022 |
|   | Data Release Frequency: Varies         |

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 10/12/2021  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 11/15/2021    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 08/01/2022 |
|   | Data Release Frequency: Varies         |

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 10/14/2021  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 11/15/2021    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 08/01/2022 |
|   | Data Release Frequency: Varies         |

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

|   |  |
|---|--|
| Date of Government Version: 10/12/2021  | Source: EPA Region 6                   |
| Date Data Arrived at EDR: 11/15/2021    | Telephone: 214-665-7591                |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 08/01/2022 |
|   | Data Release Frequency: Varies         |

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 04/06/2021  | Source: EPA Region 5                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 312-886-6136                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 08/01/2022 |
|   | Data Release Frequency: Varies         |

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

|   |  |
|---|--|
| Date of Government Version: 05/28/2021  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 06/22/2021    | Telephone: 404-562-9424                |
| Date Made Active in Reports: 09/20/2021 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 08/01/2022 |
|   | Data Release Frequency: Varies         |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## TANKS: Storage Tank Facility Listing

This database contains records of facilities that are or have been regulated under Bulk Storage Program. Tank information for these facilities may not be releasable by the state agency.

|   |  |
|---|--|
| Date of Government Version: 12/16/2021  | Source: Department of Environmental Conservation |
| Date Data Arrived at EDR: 12/16/2021    | Telephone: 518-402-9543                          |
| Date Made Active in Reports: 03/01/2022 | Last EDR Contact: 03/22/2022                     |
| Number of Days to Update: 75            | Next Scheduled EDR Contact: 07/04/2022           |
|   | Data Release Frequency: Quarterly                |

## **State and tribal institutional control / engineering control registries**

### ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

|   |   |
|---|---|
| Date of Government Version: 11/23/2021  | Source: New York City Department of City Planning |
| Date Data Arrived at EDR: 12/15/2021    | Telephone: 212-720-3300                           |
| Date Made Active in Reports: 03/01/2022 | Last EDR Contact: 03/15/2022                      |
| Number of Days to Update: 76            | Next Scheduled EDR Contact: 06/27/2022            |
|   | Data Release Frequency: Varies                    |

### RES DECL: Restrictive Declarations Listing

A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps.

|   |   |
|---|---|
| Date of Government Version: 11/23/2021  | Source: NYC Department of City Planning |
| Date Data Arrived at EDR: 12/13/2021    | Telephone: 212-720-3401                 |
| Date Made Active in Reports: 03/02/2022 | Last EDR Contact: 03/16/2022            |
| Number of Days to Update: 79            | Next Scheduled EDR Contact: 06/27/2022  |
|   | Data Release Frequency: Varies          |

### ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

|   |  |
|---|--|
| Date of Government Version: 02/08/2022  | Source: Department of Environmental Conservation |
| Date Data Arrived at EDR: 02/08/2022    | Telephone: 518-402-9553                          |
| Date Made Active in Reports: 05/06/2022 | Last EDR Contact: 05/11/2022                     |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 08/22/2022           |
|   | Data Release Frequency: Quarterly                |

### INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

|   |  |
|---|--|
| Date of Government Version: 02/08/2022  | Source: Department of Environmental Conservation |
| Date Data Arrived at EDR: 02/08/2022    | Telephone: 518-402-9553                          |
| Date Made Active in Reports: 05/06/2022 | Last EDR Contact: 05/11/2022                     |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 08/22/2022           |
|   | Data Release Frequency: Quarterly                |

## **Lists of state and tribal voluntary cleanup sites**

### VCP: Voluntary Cleanup Agreements

New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/08/2022  
Date Data Arrived at EDR: 02/08/2022  
Date Made Active in Reports: 05/06/2022  
Number of Days to Update: 87

Source: Department of Environmental Conservation  
Telephone: 518-402-9711  
Last EDR Contact: 05/11/2022  
Next Scheduled EDR Contact: 08/22/2022  
Data Release Frequency: Semi-Annually

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 03/16/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Varies

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 07/08/2021  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

## VCP NYC: Voluntary Cleanup Program Listing NYC

New York City voluntary cleanup program sites.

Date of Government Version: 03/07/2022  
Date Data Arrived at EDR: 03/09/2022  
Date Made Active in Reports: 06/03/2022  
Number of Days to Update: 86

Source: New York City Office of Environmental Protection  
Telephone: 212-788-8841  
Last EDR Contact: 06/07/2022  
Next Scheduled EDR Contact: 09/19/2022  
Data Release Frequency: Varies

## ***Lists of state and tribal brownfield sites***

### BROWNFIELDS: Brownfields Site List

A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant.

Date of Government Version: 02/08/2022  
Date Data Arrived at EDR: 02/08/2022  
Date Made Active in Reports: 05/06/2022  
Number of Days to Update: 87

Source: Department of Environmental Conservation  
Telephone: 518-402-9764  
Last EDR Contact: 05/11/2022  
Next Scheduled EDR Contact: 08/22/2022  
Data Release Frequency: Semi-Annually

### ERP: Environmental Restoration Program Listing

In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a \$200 million Environmental Restoration or Brownfields Fund as part of the \$1.75 billion Clean Water/Clean Air Bond Act of 1996 (1996 Bond Act). Enhancements to the program were enacted on October 7, 2003. Under the Environmental Restoration Program, the State provides grants to municipalities to reimburse up to 90 percent of on-site eligible costs and 100% of off-site eligible costs for site investigation and remediation activities. Once remediated, the property may then be reused for commercial, industrial, residential or public use.

Date of Government Version: 02/08/2022  
Date Data Arrived at EDR: 02/08/2022  
Date Made Active in Reports: 05/06/2022  
Number of Days to Update: 87

Source: Department of Environmental Conservation  
Telephone: 518-402-9622  
Last EDR Contact: 05/11/2022  
Next Scheduled EDR Contact: 08/22/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

|   |   |
|---|---|
| Date of Government Version: 02/23/2022  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/10/2022    | Telephone: 202-566-2777                 |
| Date Made Active in Reports: 03/10/2022 | Last EDR Contact: 03/15/2022            |
| Number of Days to Update: 0             | Next Scheduled EDR Contact: 06/27/2022  |
|   | Data Release Frequency: Semi-Annually   |

### **Local Lists of Landfill / Solid Waste Disposal Sites**

#### SWTIRE: Registered Waste Tire Storage & Facility List

A listing of facilities registered to accept waste tires.

|   |  |
|---|--|
| Date of Government Version: 02/27/2018  | Source: Department of Environmental Conservation |
| Date Data Arrived at EDR: 04/06/2018    | Telephone: 518-402-8694                          |
| Date Made Active in Reports: 06/08/2018 | Last EDR Contact: 06/03/2022                     |
| Number of Days to Update: 63            | Next Scheduled EDR Contact: 09/19/2022           |
|   | Data Release Frequency: No Update Planned        |

#### SWRCY: Registered Recycling Facility List

A listing of recycling facilities.

|   |  |
|---|--|
| Date of Government Version: 12/21/2021  | Source: Department of Environmental Conservation |
| Date Data Arrived at EDR: 12/27/2021    | Telephone: 518-402-8678                          |
| Date Made Active in Reports: 03/22/2022 | Last EDR Contact: 03/29/2022                     |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 07/11/2022           |
|   | Data Release Frequency: Quarterly                |

#### INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

|   |   |
|---|---|
| Date of Government Version: 12/31/1998  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/03/2007    | Telephone: 703-308-8245                 |
| Date Made Active in Reports: 01/24/2008 | Last EDR Contact: 04/21/2022            |
| Number of Days to Update: 52            | Next Scheduled EDR Contact: 08/08/2022  |
|   | Data Release Frequency: Varies          |

#### ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

|   |   |
|---|---|
| Date of Government Version: 06/30/1985  | Source: Environmental Protection Agency   |
| Date Data Arrived at EDR: 08/09/2004    | Telephone: 800-424-9346                   |
| Date Made Active in Reports: 09/17/2004 | Last EDR Contact: 06/09/2004              |
| Number of Days to Update: 39            | Next Scheduled EDR Contact: N/A           |
|   | Data Release Frequency: No Update Planned |

#### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/24/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: No Update Planned

### DEL SHWS: Delisted Registry Sites

A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

Date of Government Version: 02/08/2022  
Date Data Arrived at EDR: 02/08/2022  
Date Made Active in Reports: 05/06/2022  
Number of Days to Update: 87

Source: Department of Environmental Conservation  
Telephone: 518-402-9622  
Last EDR Contact: 05/11/2022  
Next Scheduled EDR Contact: 08/22/2022  
Data Release Frequency: Quarterly

### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/24/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Quarterly

### PFAS 2: New York State Inactive Landfill Initiative

A solid waste site priority list of mitigation and remedial activities to address sites causing, or substantially contributing to, impairments of drinking water quality. The primary focus is inactive solid waste disposal sites, primarily landfills, and their potential impact on New York's drinking water resources from site-related contaminants, with a focus on emerging contaminants, including per- and polyfluoroalkyl substances (PFAS) and 1,4-dioxane.

Date of Government Version: 10/29/2021  
Date Data Arrived at EDR: 11/19/2021  
Date Made Active in Reports: 04/26/2022  
Number of Days to Update: 158

Source: Department of Environmental Conservation  
Telephone: 518-402-9662  
Last EDR Contact: 05/16/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PFAS: PFAS Contamination Site Location Listing

DEC surveyed select businesses, fire departments, fire training centers, bulk storage facilities, airports, and Department of Defense (DoD) facilities. The responses to the survey have helped to determine if these entities used or stored materials containing PFOA/PFOS including AFFF and dispersants used in Teflon coating operations. The results of this survey will be updated periodically as additional responses are received..

Date of Government Version: 01/16/2019  
Date Data Arrived at EDR: 05/08/2019  
Date Made Active in Reports: 06/24/2019  
Number of Days to Update: 47

Source: Department of Environmental Conservation  
Telephone: 518-402-9020  
Last EDR Contact: 05/16/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## **Local Lists of Registered Storage Tanks**

### HIST UST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. It is no longer updated due to the sensitive nature of the information involved. See UST for more current data.

Date of Government Version: 01/01/2002  
Date Data Arrived at EDR: 06/02/2006  
Date Made Active in Reports: 07/20/2006  
Number of Days to Update: 48

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 10/23/2006  
Next Scheduled EDR Contact: 01/22/2007  
Data Release Frequency: Varies

### HIST AST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capabilities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. No longer updated due to the sensitive nature of the information involved. See AST for more current data.

Date of Government Version: 01/01/2002  
Date Data Arrived at EDR: 06/02/2006  
Date Made Active in Reports: 07/20/2006  
Number of Days to Update: 48

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 10/23/2006  
Next Scheduled EDR Contact: 01/22/2007  
Data Release Frequency: No Update Planned

## **Local Land Records**

### LIENS: Spill Liens Information

Lien information from the Oil Spill Fund.

Date of Government Version: 01/31/2022  
Date Data Arrived at EDR: 02/01/2022  
Date Made Active in Reports: 04/26/2022  
Number of Days to Update: 84

Source: Office of the State Comptroller  
Telephone: 518-474-9034  
Last EDR Contact: 05/02/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Quarterly

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/05/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 06/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

|   |   |
|---|---|
| Date of Government Version: 12/15/2021  | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 12/16/2021    | Telephone: 202-366-4555                   |
| Date Made Active in Reports: 03/10/2022 | Last EDR Contact: 03/21/2022              |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 07/04/2022    |
|   | Data Release Frequency: Quarterly         |

## SPILLS: Spills Information Database

Data collected on spills reported to NYSDEC as required by one or more of the following: Article 12 of the Navigation Law, 6 NYCRR Section 613.8 (from PBS regs), or 6 NYCRR Section 595.2 (from CBS regs). It includes spills active as of April 1, 1986, as well as spills occurring since this date.

|   |  |
|---|--|
| Date of Government Version: 03/15/2022  | Source: Department of Environmental Conservation |
| Date Data Arrived at EDR: 03/15/2022    | Telephone: 518-402-9549                          |
| Date Made Active in Reports: 03/16/2022 | Last EDR Contact: 05/11/2022                     |
| Number of Days to Update: 1             | Next Scheduled EDR Contact: 08/22/2022           |
|   | Data Release Frequency: Varies                   |

## HIST SPILLS: SPILLS Database

This database contains records of chemical and petroleum spill incidents. Under State law, petroleum and hazardous chemical spills that can impact the waters of the state must be reported by the spiller (and, in some cases, by anyone who has knowledge of the spills). In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY SPILLS database. Department of Environmental Conservation.

|   |  |
|---|--|
| Date of Government Version: 01/01/2002  | Source: Department of Environmental Conservation |
| Date Data Arrived at EDR: 07/08/2005    | Telephone: 518-402-9549                          |
| Date Made Active in Reports: 07/14/2005 | Last EDR Contact: 07/07/2005                     |
| Number of Days to Update: 6             | Next Scheduled EDR Contact: N/A                  |
|   | Data Release Frequency: No Update Planned        |

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

|   |   |
|---|---|
| Date of Government Version: 12/14/2012  | Source: FirstSearch                       |
| Date Data Arrived at EDR: 01/03/2013    | Telephone: N/A                            |
| Date Made Active in Reports: 02/12/2013 | Last EDR Contact: 01/03/2013              |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: N/A           |
|   | Data Release Frequency: No Update Planned |

## SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

|   |   |
|---|---|
| Date of Government Version: 11/02/2010  | Source: FirstSearch                       |
| Date Data Arrived at EDR: 01/03/2013    | Telephone: N/A                            |
| Date Made Active in Reports: 03/07/2013 | Last EDR Contact: 01/03/2013              |
| Number of Days to Update: 63            | Next Scheduled EDR Contact: N/A           |
|   | Data Release Frequency: No Update Planned |

## **Other Ascertainable Records**

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/28/2022  
Date Data Arrived at EDR: 03/02/2022  
Date Made Active in Reports: 03/17/2022  
Number of Days to Update: 15

Source: Environmental Protection Agency  
Telephone: (212) 637-3660  
Last EDR Contact: 04/06/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Quarterly

## FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/01/2021  
Date Data Arrived at EDR: 02/15/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 84

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 05/17/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Varies

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021  
Date Data Arrived at EDR: 07/13/2021  
Date Made Active in Reports: 03/09/2022  
Number of Days to Update: 239

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/12/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

## FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/06/2022  
Next Scheduled EDR Contact: 08/22/2022  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/13/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/17/2022  
Number of Days to Update: 90

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/21/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

|   |   |
|---|---|
| Date of Government Version: 08/30/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/21/2014    | Telephone: 617-520-3000                 |
| Date Made Active in Reports: 06/17/2014 | Last EDR Contact: 04/28/2022            |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 08/15/2022  |
|   | Data Release Frequency: Quarterly       |

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

|   |   |
|---|---|
| Date of Government Version: 09/30/2017  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/08/2018    | Telephone: 703-308-4044                 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 05/06/2022            |
| Number of Days to Update: 73            | Next Scheduled EDR Contact: 08/15/2022  |
|   | Data Release Frequency: Varies          |

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

|   |  |
|---|--|
| Date of Government Version: 12/31/2016  | Source: EPA                            |
| Date Data Arrived at EDR: 06/17/2020    | Telephone: 202-260-5521                |
| Date Made Active in Reports: 09/10/2020 | Last EDR Contact: 03/18/2022           |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 06/27/2022 |
|   | Data Release Frequency: Every 4 Years  |

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

|   |  |
|---|--|
| Date of Government Version: 12/31/2018  | Source: EPA                            |
| Date Data Arrived at EDR: 08/14/2020    | Telephone: 202-566-0250                |
| Date Made Active in Reports: 11/04/2020 | Last EDR Contact: 05/20/2022           |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 08/29/2022 |
|   | Data Release Frequency: Annually       |

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

|   |  |
|---|--|
| Date of Government Version: 01/19/2022  | Source: EPA                            |
| Date Data Arrived at EDR: 01/19/2022    | Telephone: 202-564-4203                |
| Date Made Active in Reports: 04/11/2022 | Last EDR Contact: 04/20/2022           |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 08/01/2022 |
|   | Data Release Frequency: Annually       |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

|   |  |
|---|--|
| Date of Government Version: 04/27/2022  | Source: EPA                            |
| Date Data Arrived at EDR: 05/05/2022    | Telephone: 703-416-0223                |
| Date Made Active in Reports: 05/31/2022 | Last EDR Contact: 06/01/2022           |
| Number of Days to Update: 26            | Next Scheduled EDR Contact: 09/12/2022 |
|   | Data Release Frequency: Annually       |

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

|   |   |
|---|---|
| Date of Government Version: 04/27/2022  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/04/2022    | Telephone: 202-564-8600                 |
| Date Made Active in Reports: 05/10/2022 | Last EDR Contact: 04/18/2022            |
| Number of Days to Update: 6             | Next Scheduled EDR Contact: 08/01/2022  |
|   | Data Release Frequency: Varies          |

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

|   |   |
|---|---|
| Date of Government Version: 04/17/1995  | Source: EPA                               |
| Date Data Arrived at EDR: 07/03/1995    | Telephone: 202-564-4104                   |
| Date Made Active in Reports: 08/07/1995 | Last EDR Contact: 06/02/2008              |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 09/01/2008    |
|   | Data Release Frequency: No Update Planned |

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

|   |  |
|---|--|
| Date of Government Version: 01/25/2022  | Source: EPA                            |
| Date Data Arrived at EDR: 02/03/2022    | Telephone: 202-564-6023                |
| Date Made Active in Reports: 02/25/2022 | Last EDR Contact: 06/01/2022           |
| Number of Days to Update: 22            | Next Scheduled EDR Contact: 08/15/2022 |
|   | Data Release Frequency: Quarterly      |

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

|   |  |
|---|--|
| Date of Government Version: 01/20/2022  | Source: EPA                            |
| Date Data Arrived at EDR: 01/20/2022    | Telephone: 202-566-0500                |
| Date Made Active in Reports: 03/25/2022 | Last EDR Contact: 04/08/2022           |
| Number of Days to Update: 64            | Next Scheduled EDR Contact: 07/18/2022 |
|   | Data Release Frequency: Annually       |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

|   |   |
|---|---|
| Date of Government Version: 11/18/2016  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016    | Telephone: 202-564-2501                 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 03/31/2022            |
| Number of Days to Update: 79            | Next Scheduled EDR Contact: 07/18/2022  |
|   | Data Release Frequency: Quarterly       |

**FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

|   |   |
|---|---|
| Date of Government Version: 04/09/2009  | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667   |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017                                      |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/04/2017                            |
|   | Data Release Frequency: No Update Planned                         |

**FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

|   |   |
|---|---|
| Date of Government Version: 04/09/2009  | Source: EPA                               |
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667                   |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017              |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/04/2017    |
|   | Data Release Frequency: No Update Planned |

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

|   |  |
|---|--|
| Date of Government Version: 07/29/2021  | Source: Nuclear Regulatory Commission  |
| Date Data Arrived at EDR: 08/24/2021    | Telephone: 301-415-7169                |
| Date Made Active in Reports: 11/19/2021 | Last EDR Contact: 04/18/2022           |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 08/01/2022 |
|   | Data Release Frequency: Quarterly      |

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

|   |  |
|---|--|
| Date of Government Version: 12/31/2020  | Source: Department of Energy           |
| Date Data Arrived at EDR: 11/30/2021    | Telephone: 202-586-8719                |
| Date Made Active in Reports: 02/22/2022 | Last EDR Contact: 06/02/2022           |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 09/12/2022 |
|   | Data Release Frequency: Varies         |

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

|   |   |
|---|---|
| Date of Government Version: 01/12/2017  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/05/2019    | Telephone: N/A                          |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 05/25/2022            |
| Number of Days to Update: 251           | Next Scheduled EDR Contact: 09/12/2022  |
|   | Data Release Frequency: Varies          |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

|   |   |
|---|---|
| Date of Government Version: 09/13/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/06/2019    | Telephone: 202-566-0517                 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/06/2022            |
| Number of Days to Update: 96            | Next Scheduled EDR Contact: 08/15/2022  |
|   | Data Release Frequency: Varies          |

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

|   |   |
|---|---|
| Date of Government Version: 07/01/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2019    | Telephone: 202-343-9775                 |
| Date Made Active in Reports: 09/23/2019 | Last EDR Contact: 03/28/2022            |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 07/11/2022  |
|   | Data Release Frequency: Quarterly       |

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

|   |   |
|---|---|
| Date of Government Version: 10/19/2006  | Source: Environmental Protection Agency   |
| Date Data Arrived at EDR: 03/01/2007    | Telephone: 202-564-2501                   |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2007              |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: 03/17/2008    |
|   | Data Release Frequency: No Update Planned |

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

|   |   |
|---|---|
| Date of Government Version: 10/19/2006  | Source: Environmental Protection Agency   |
| Date Data Arrived at EDR: 03/01/2007    | Telephone: 202-564-2501                   |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2008              |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: 03/17/2008    |
|   | Data Release Frequency: No Update Planned |

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

|   |   |
|---|---|
| Date of Government Version: 01/02/2020  | Source: Department of Transportation, Office of Pipeline Safety |
| Date Data Arrived at EDR: 01/28/2020    | Telephone: 202-366-4595   |
| Date Made Active in Reports: 04/17/2020 | Last EDR Contact: 04/26/2022                                    |
| Number of Days to Update: 80            | Next Scheduled EDR Contact: 08/08/2022                          |
|   | Data Release Frequency: Quarterly                               |

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 03/02/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 23

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 03/02/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021  
Date Data Arrived at EDR: 07/27/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 87

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/16/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/05/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 09/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 03/21/2022  
Date Data Arrived at EDR: 03/22/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 05/26/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Quarterly

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/24/2022  
Number of Days to Update: 90

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/27/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

|   |  |
|---|--|
| Date of Government Version: 04/14/2011  | Source: USGS                           |
| Date Data Arrived at EDR: 06/08/2011    | Telephone: 703-648-7709                |
| Date Made Active in Reports: 09/13/2011 | Last EDR Contact: 05/27/2022           |
| Number of Days to Update: 97            | Next Scheduled EDR Contact: 09/05/2022 |
|   | Data Release Frequency: Varies         |

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

|   |  |
|---|--|
| Date of Government Version: 12/14/2021  | Source: Department of Interior         |
| Date Data Arrived at EDR: 12/15/2021    | Telephone: 202-208-2609                |
| Date Made Active in Reports: 03/10/2022 | Last EDR Contact: 06/02/2022           |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 09/19/2022 |
|   | Data Release Frequency: Quarterly      |

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

|   |  |
|---|--|
| Date of Government Version: 05/13/2022  | Source: EPA                            |
| Date Data Arrived at EDR: 05/18/2022    | Telephone: (212) 637-3000              |
| Date Made Active in Reports: 05/31/2022 | Last EDR Contact: 05/18/2022           |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 09/12/2022 |
|   | Data Release Frequency: Quarterly      |

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

|   |   |
|---|---|
| Date of Government Version: 01/01/2022  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/04/2022    | Telephone: 202-564-2280                 |
| Date Made Active in Reports: 01/10/2022 | Last EDR Contact: 04/05/2022            |
| Number of Days to Update: 6             | Next Scheduled EDR Contact: 07/18/2022  |
|   | Data Release Frequency: Quarterly       |

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

|   |  |
|---|--|
| Date of Government Version: 12/31/2020  | Source: Department of Defense          |
| Date Data Arrived at EDR: 01/11/2022    | Telephone: 703-704-1564                |
| Date Made Active in Reports: 02/14/2022 | Last EDR Contact: 04/12/2022           |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 07/25/2022 |
|   | Data Release Frequency: Varies         |

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/21/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 05/19/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 05/17/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Quarterly

## AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 01/31/2022  
Date Data Arrived at EDR: 02/01/2022  
Date Made Active in Reports: 02/10/2022  
Number of Days to Update: 9

Source: Department of Environmental Conservation  
Telephone: 518-402-8452  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Annually

## COAL ASH: Coal Ash Disposal Site Listing

A listing of coal ash disposal site locations.

Date of Government Version: 12/21/2021  
Date Data Arrived at EDR: 12/27/2021  
Date Made Active in Reports: 03/16/2022  
Number of Days to Update: 79

Source: Department of Environmental Conservation  
Telephone: 518-402-8660  
Last EDR Contact: 03/28/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Quarterly

## DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 03/07/2022  
Date Data Arrived at EDR: 03/10/2022  
Date Made Active in Reports: 06/03/2022  
Number of Days to Update: 85

Source: Department of Environmental Conservation  
Telephone: 518-402-8403  
Last EDR Contact: 06/03/2022  
Next Scheduled EDR Contact: 09/19/2022  
Data Release Frequency: Annually

## E DESIGNATION: E DESIGNATION SITE LISTING

The (E (Environmental)) designation would ensure that sampling and remediation take place on the subject properties, and would avoid any significant impacts related to hazardous materials at these locations. The (E) designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCDEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The (E) designations also include a mandatory construction-related health and safety plan which must be approved by NYCDEP.

Date of Government Version: 12/13/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 12/30/2021  
Number of Days to Update: 13

Source: New York City Department of City Planning  
Telephone: 718-595-6658  
Last EDR Contact: 03/15/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Semi-Annually

## Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/21/2021  
Date Data Arrived at EDR: 12/22/2021  
Date Made Active in Reports: 03/16/2022  
Number of Days to Update: 84

Source: Department of Environmental Conservation  
Telephone: 518-402-8660  
Last EDR Contact: 03/28/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Quarterly

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 06/11/2020  
Date Data Arrived at EDR: 06/16/2020  
Date Made Active in Reports: 09/02/2020  
Number of Days to Update: 78

Source: Department of Environmental Conservation  
Telephone: 518-402-8712  
Last EDR Contact: 06/03/2022  
Next Scheduled EDR Contact: 09/19/2022  
Data Release Frequency: Varies

## HSWDS: Hazardous Substance Waste Disposal Site Inventory

The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.

Date of Government Version: 01/01/2003  
Date Data Arrived at EDR: 10/20/2006  
Date Made Active in Reports: 11/30/2006  
Number of Days to Update: 41

Source: Department of Environmental Conservation  
Telephone: 518-402-9564  
Last EDR Contact: 05/26/2009  
Next Scheduled EDR Contact: 08/24/2009  
Data Release Frequency: No Update Planned

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 10/29/2021  
Date Made Active in Reports: 01/19/2022  
Number of Days to Update: 82

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Quarterly

## SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

Date of Government Version: 03/25/2022  
Date Data Arrived at EDR: 05/05/2022  
Date Made Active in Reports: 05/18/2022  
Number of Days to Update: 13

Source: Department of Environmental Conservation  
Telephone: 518-402-8233  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: No Update Planned

## VAPOR REOPENED: Vapor Intrusion Legacy Site List

New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2022  
Date Data Arrived at EDR: 02/08/2022  
Date Made Active in Reports: 05/06/2022  
Number of Days to Update: 87

Source: Department of Environmental Conservation  
Telephone: 518-402-9814  
Last EDR Contact: 05/13/2022  
Next Scheduled EDR Contact: 08/22/2022  
Data Release Frequency: Varies

## UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 02/27/2022  
Date Data Arrived at EDR: 03/01/2022  
Date Made Active in Reports: 05/27/2022  
Number of Days to Update: 87

Source: Department of Environmental Conservation  
Telephone: 518-402-8056  
Last EDR Contact: 05/31/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Quarterly

## COOLING TOWERS: Registered Cooling Towers

This data includes the location of cooling towers registered with New York State. The data is self-reported by owners/property managers of cooling towers in service in New York State. In August 2015, the New York State Department of Health released emergency regulations requiring the owners of cooling towers to register them with New York State.

Date of Government Version: 01/04/2022  
Date Data Arrived at EDR: 01/12/2022  
Date Made Active in Reports: 04/01/2022  
Number of Days to Update: 79

Source: Department of Health  
Telephone: 518-402-7650  
Last EDR Contact: 04/13/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 05/27/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Varies

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

## NYC LEAD 2: Recent Lead Paint Violations

Pursuant to New York City's Housing Maintenance Code, the Department of Housing Preservation and Development (HPD) issues violations against conditions in rental dwelling units that have been verified to violate the New York City Housing Maintenance Code (HMC) or the New York State Multiple Dwelling Law (MDL). Violations are issued when an inspection verifies that a violation of the HMC or MDL exists. It is closed when the violation is corrected, as observed/verified by HPD or as certified by the landlord.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2022  
Date Data Arrived at EDR: 02/02/2022  
Date Made Active in Reports: 04/27/2022  
Number of Days to Update: 84

Source: New York City Department of Housing Preservation & Development  
Telephone: 212-863-8200  
Last EDR Contact: 05/04/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

## NYC LEAD: Lead-based Paint Testing Results

The results of the inspections for all classrooms serving students under six in applicable buildings. Identifies all classrooms, whether there was observation of peeling paint, and if there was, standard response protocol was followed.

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 02/04/2022  
Date Made Active in Reports: 04/28/2022  
Number of Days to Update: 83

Source: New York City Department of Education  
Telephone: 212-374-5141  
Last EDR Contact: 05/04/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

|                                  |                                 |
|----------------------------------|---------------------------------|
| Date of Government Version: N/A  | Source: EDR, Inc.               |
| Date Data Arrived at EDR: N/A    | Telephone: N/A                  |
| Date Made Active in Reports: N/A | Last EDR Contact: N/A           |
| Number of Days to Update: N/A    | Next Scheduled EDR Contact: N/A |
|                                  | Data Release Frequency: Varies  |

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

|   |  |
|---|--|
| Date of Government Version: N/A         | Source: Department of Environmental Conservation |
| Date Data Arrived at EDR: 07/01/2013    | Telephone: N/A                                   |
| Date Made Active in Reports: 12/30/2013 | Last EDR Contact: 06/01/2012                     |
| Number of Days to Update: 182           | Next Scheduled EDR Contact: N/A                  |
|   | Data Release Frequency: Varies                   |

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

|   |  |
|---|--|
| Date of Government Version: N/A         | Source: Department of Environmental Conservation |
| Date Data Arrived at EDR: 07/01/2013    | Telephone: N/A                                   |
| Date Made Active in Reports: 01/10/2014 | Last EDR Contact: 06/01/2012                     |
| Number of Days to Update: 193           | Next Scheduled EDR Contact: N/A                  |
|   | Data Release Frequency: Varies                   |

## COUNTY RECORDS

### CORTLAND COUNTY:

#### AST - CORTLAND: Cortland County Storage Tank Listing

A listing of aboveground storage tank sites located in Cortland County.

|   |   |
|---|---|
| Date of Government Version: 08/20/2019  | Source: Cortland County Health Department |
| Date Data Arrived at EDR: 08/20/2019    | Telephone: 607-753-5035                   |
| Date Made Active in Reports: 10/16/2019 | Last EDR Contact: 04/21/2022              |
| Number of Days to Update: 57            | Next Scheduled EDR Contact: 08/08/2022    |
|   | Data Release Frequency: Quarterly         |

#### UST - CORTLAND: Cortland County Storage Tank Listing

A listing of underground storage tank sites located in Cortland County.

|   |   |
|---|---|
| Date of Government Version: 08/20/2019  | Source: Cortland County Health Department |
| Date Data Arrived at EDR: 08/20/2019    | Telephone: 607-753-5035                   |
| Date Made Active in Reports: 10/16/2019 | Last EDR Contact: 04/21/2022              |
| Number of Days to Update: 57            | Next Scheduled EDR Contact: 08/08/2022    |
|   | Data Release Frequency: Quarterly         |

### NASSAU COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## AST - NASSAU: Registered Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 02/15/2017  
Number of Days to Update: 35

Source: Nassau County Health Department  
Telephone: 516-571-3314  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: No Update Planned

## AST NCFM: Storage Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011  
Date Data Arrived at EDR: 02/23/2011  
Date Made Active in Reports: 03/29/2011  
Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal  
Telephone: 516-572-1000  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

## TANKS NASSAU: Registered Tank Database in Nassau County

A listing of facilities in Nassau County with storage tanks.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 02/15/2017  
Number of Days to Update: 35

Source: Nassau County Department of Health  
Telephone: 516-227-9691  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

## UST - NASSAU: Registered Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 02/15/2017  
Number of Days to Update: 35

Source: Nassau County Health Department  
Telephone: 516-571-3314  
Last EDR Contact: 04/25/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: No Update Planned

## UST NCFM: Storage Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011  
Date Data Arrived at EDR: 02/23/2011  
Date Made Active in Reports: 03/29/2011  
Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal  
Telephone: 516-572-1000  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

## ROCKLAND COUNTY:

### AST - ROCKLAND: Petroleum Bulk Storage Database

A listing of aboveground storage tank sites located in Rockland County. Rockland County's Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017  
Date Data Arrived at EDR: 03/17/2017  
Date Made Active in Reports: 09/22/2017  
Number of Days to Update: 189

Source: Rockland County Health Department  
Telephone: 914-364-2605  
Last EDR Contact: 05/26/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST - ROCKLAND: Petroleum Bulk Storage Database

A listing of underground storage tank sites located in Rockland County. Rockland County's Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

|   |   |
|---|---|
| Date of Government Version: 02/02/2017  | Source: Rockland County Health Department |
| Date Data Arrived at EDR: 03/17/2017    | Telephone: 914-364-2605                   |
| Date Made Active in Reports: 09/22/2017 | Last EDR Contact: 05/26/2022              |
| Number of Days to Update: 189           | Next Scheduled EDR Contact: 09/12/2022    |
|   | Data Release Frequency: No Update Planned |

## SUFFOLK COUNTY:

### AST - SUFFOLK: Storage Tank Database

A listing of aboveground storage tank sites located in Suffolk County.

|   |  |
|---|--|
| Date of Government Version: 06/28/2018  | Source: Suffolk County Department of Health Services |
| Date Data Arrived at EDR: 12/06/2018    | Telephone: 631-854-2521                              |
| Date Made Active in Reports: 02/07/2019 | Last EDR Contact: 04/25/2022                         |
| Number of Days to Update: 63            | Next Scheduled EDR Contact: 08/08/2022               |
|   | Data Release Frequency: No Update Planned            |

### TANKS SUFFOLK: Storage Tank Database

This county is not included in the state's database. These are facilities that have no tank information in the storage tank database.

|   |  |
|---|--|
| Date of Government Version: 06/28/2018  | Source: Department of Health Services  |
| Date Data Arrived at EDR: 02/05/2019    | Telephone: 631-854-2516                |
| Date Made Active in Reports: 03/08/2019 | Last EDR Contact: 04/25/2022           |
| Number of Days to Update: 31            | Next Scheduled EDR Contact: 08/08/2022 |
|   | Data Release Frequency: Varies         |

### UST - SUFFOLK: Storage Tank Database

A listing of underground storage tank sites located in Suffolk County.

|   |  |
|---|--|
| Date of Government Version: 06/28/2018  | Source: Suffolk County Department of Health Services |
| Date Data Arrived at EDR: 12/06/2018    | Telephone: 631-854-2521                              |
| Date Made Active in Reports: 02/07/2019 | Last EDR Contact: 04/25/2022                         |
| Number of Days to Update: 63            | Next Scheduled EDR Contact: 08/08/2022               |
|   | Data Release Frequency: No Update Planned            |

## WESTCHESTER COUNTY:

### AST - WESTCHESTER: Listing of Storage Tanks

A listing of aboveground storage tank sites located in Westchester County.

|   |   |
|---|---|
| Date of Government Version: 02/04/2022  | Source: Westchester County Department of Health |
| Date Data Arrived at EDR: 02/04/2022    | Telephone: 914-813-5161                         |
| Date Made Active in Reports: 04/27/2022 | Last EDR Contact: 04/25/2022                    |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 08/08/2022          |
|   | Data Release Frequency: Semi-Annually           |

### UST - WESTCHESTER: Listing of Storage Tanks

A listing of underground storage tank sites located in Westchester County.

|   |   |
|---|---|
| Date of Government Version: 02/04/2022  | Source: Westchester County Department of Health |
| Date Data Arrived at EDR: 02/04/2022    | Telephone: 914-813-5161                         |
| Date Made Active in Reports: 04/27/2022 | Last EDR Contact: 04/25/2022                    |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 08/08/2022          |
|   | Data Release Frequency: Semi-Annually           |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/03/2021  
Date Data Arrived at EDR: 02/11/2022  
Date Made Active in Reports: 05/06/2022  
Number of Days to Update: 84

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 05/09/2022  
Next Scheduled EDR Contact: 08/22/2022  
Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 04/07/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/08/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/16/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Annually

### VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 10/28/2019  
Date Data Arrived at EDR: 10/29/2019  
Date Made Active in Reports: 01/09/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 802-241-3443  
Last EDR Contact: 04/12/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/03/2022  
Next Scheduled EDR Contact: 09/19/2022  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Day Care Providers

Source: Department of Health

Telephone: 212-676-2444

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

COVENTRY COMMONS  
130-132 HARRISON ST  
NEWARK, NY 14513

### **TARGET PROPERTY COORDINATES**

|                               |                           |
|-------------------------------|---------------------------|
| Latitude (North):             | 43.049954 - 43° 2' 59.83" |
| Longitude (West):             | 77.09246 - 77° 5' 32.86"  |
| Universal Tranverse Mercator: | Zone 18                   |
| UTM X (Meters):               | 329577.8                  |
| UTM Y (Meters):               | 4768272.0                 |
| Elevation:                    | 442 ft. above sea level   |

### **USGS TOPOGRAPHIC MAP**

|                      |                     |
|----------------------|---------------------|
| Target Property Map: | 14106452 NEWARK, NY |
| Version Date:        | 2019                |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

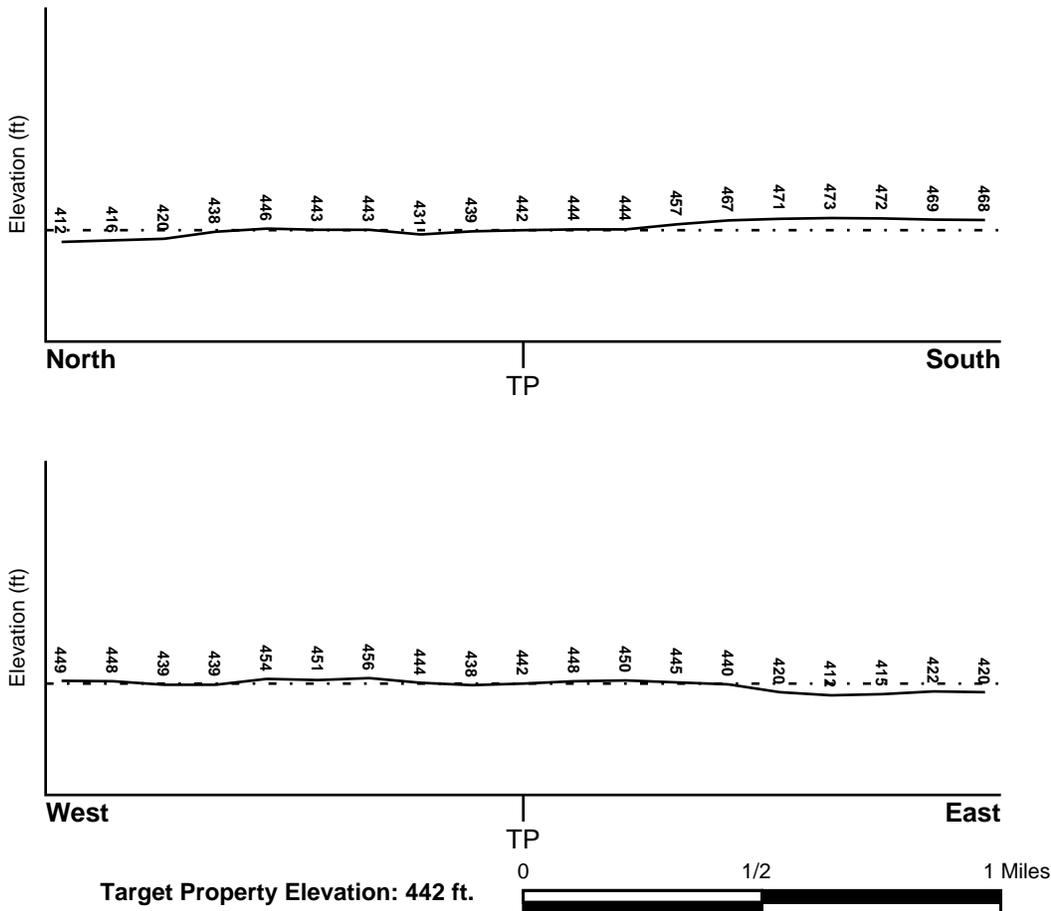
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

|   |                         |
|---|-------------------------|
| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
| 3608940005C                                 | FEMA Q3 Flood data      |
| <u>Additional Panels in search area:</u>    | <u>FEMA Source Type</u> |
| 3609720005B                                 | FEMA Q3 Flood data      |
| 3609720002B                                 | FEMA Q3 Flood data      |
| NO PANEL ID                                 | FEMA Q3 Flood data      |

## **NATIONAL WETLAND INVENTORY**

|                                    |  |
|------------------------------------|--|
| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u>            |
| NEWARK                             | YES - refer to the Overview Map and Detail Map |

## **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

|                |            |
|----------------|------------|
| Search Radius: | 1.25 miles |
| Status:        | Not found  |

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| Not Reported  |                         |   |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### ROCK STRATIGRAPHIC UNIT

Era: Paleozoic  
System: Silurian  
Series: Upper Silurian (Cayugan)  
Code: S3 *(decoded above as Era, System & Series)*

### GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: CHENANGO  
Soil Surface Texture: gravelly - loam  
Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.  
Soil Drainage Class: Not reported  
Hydric Status: Soil does not meet the requirements for a hydric soil.  
Corrosion Potential - Uncoated Steel: LOW  
Depth to Bedrock Min: > 60 inches  
Depth to Bedrock Max: > 60 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |                                   |   |   |                           |                        |
|------------------------|-----------|-----------|-----------------------------------|---|---|---------------------------|------------------------|
| Layer                  | Boundary  |           | Soil Texture Class                | Classification  |   | Permeability Rate (in/hr) | Soil Reaction (pH)     |
|                        | Upper     | Lower     |                                   | AASHTO Group  | Unified Soil  |                           |                        |
| 1                      | 0 inches  | 8 inches  | gravelly - loam                   | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 6.00<br>Min: 0.60    | Max: 6.00<br>Min: 4.50 |
| 2                      | 8 inches  | 30 inches | gravelly - silt loam              | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 6.00<br>Min: 0.60    | Max: 6.00<br>Min: 4.50 |
| 3                      | 30 inches | 72 inches | very gravelly - loamy coarse sand | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.       | Max: 20.00<br>Min: 6.00   | Max: 7.80<br>Min: 5.10 |

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: channery - silt loam  
silt loam

Surficial Soil Types: channery - silt loam  
silt loam

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: very channery - silt loam  
stratified  
silt loam  
very gravelly - sand

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u>  | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS     | 1.000                          |
| Federal FRDS PWS | Nearest PWS within 1 mile      |
| State Database   | 1.000                          |

## **FEDERAL USGS WELL INFORMATION**

| <u>MAP ID</u> | <u>WELL ID</u>  | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-------------------------|
| 1             | USGS40000869399 | 0 - 1/8 Mile SE         |
| 2             | USGS40000869567 | 1/8 - 1/4 Mile NE       |
| B5            | USGS40000869122 | 1/2 - 1 Mile SSE        |
| B6            | USGS40000869111 | 1/2 - 1 Mile SSE        |
| 7             | USGS40000869820 | 1/2 - 1 Mile NNW        |
| B8            | USGS40000869093 | 1/2 - 1 Mile SSE        |
| 9             | USGS40000869360 | 1/2 - 1 Mile ESE        |
| 10            | USGS40000869927 | 1/2 - 1 Mile NNW        |
| 11            | USGS40000869963 | 1/2 - 1 Mile NNW        |
| C12           | USGS40000870073 | 1/2 - 1 Mile NNE        |
| C14           | USGS40000870111 | 1/2 - 1 Mile NNE        |
| C15           | USGS40000870112 | 1/2 - 1 Mile NNE        |

## **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

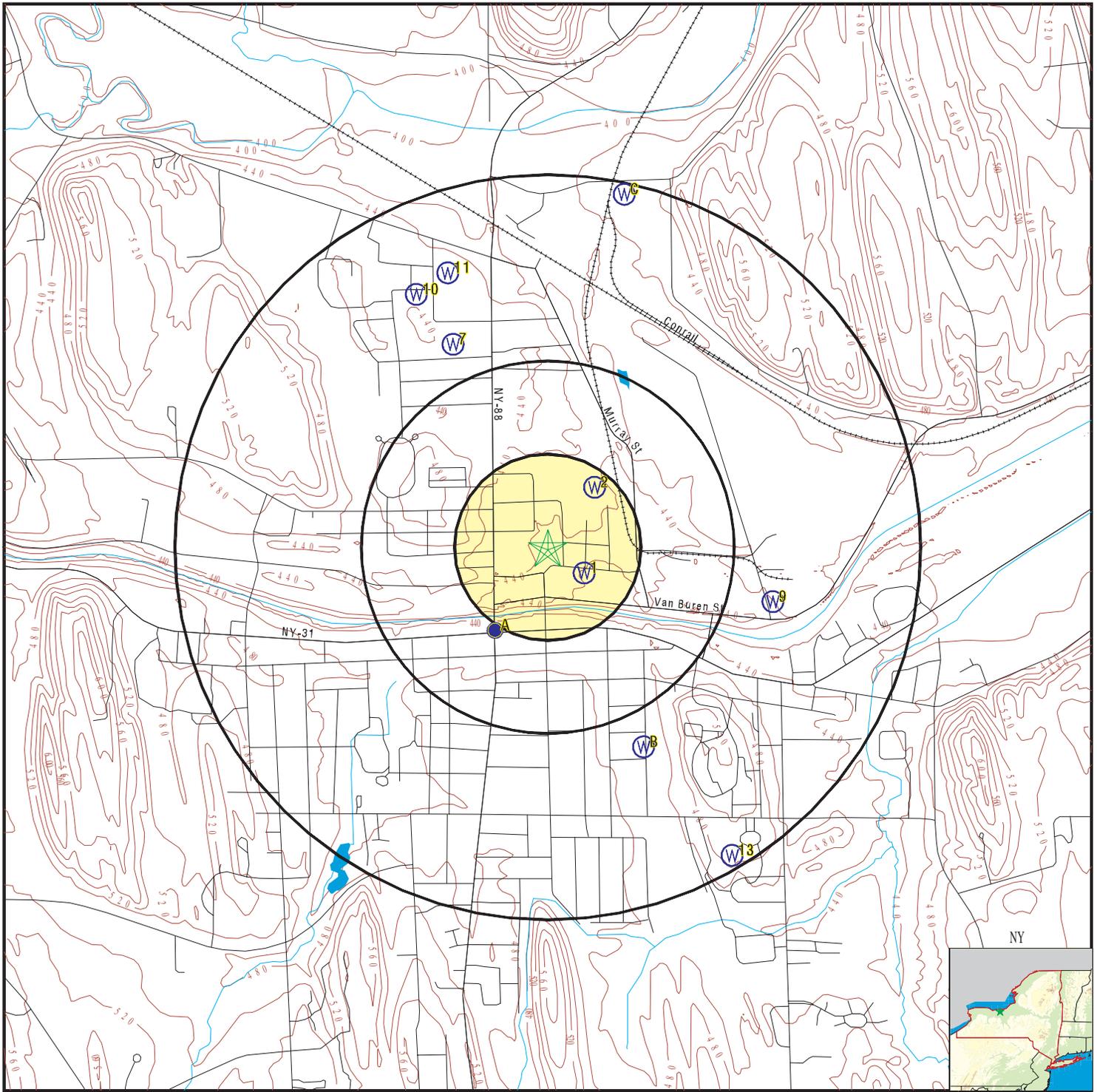
| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|----------------|-------------------------|
| A3            | NY0022601      | 1/4 - 1/2 Mile SSW      |

Note: PWS System location is not always the same as well location.

## **STATE DATABASE WELL INFORMATION**

| <u>MAP ID</u> | <u>WELL ID</u>  | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-------------------------|
| A4            | NYWS40000119533 | 1/4 - 1/2 Mile SSW      |
| 13            | NYWS40000119893 | 1/2 - 1 Mile SSE        |

# PHYSICAL SETTING SOURCE MAP - 7010244.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Coventry Commons  
 ADDRESS: 130-132 Harrison St  
 Newark NY 14513  
 LAT/LONG: 43.049954 / 77.09246

CLIENT: Ravi Engineering & Land Surveying, P.C.  
 CONTACT: Lynn Zicari  
 INQUIRY #: 7010244.2s  
 DATE: June 08, 2022 10:58 am

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**1**  
**SE**  
**0 - 1/8 Mile**  
**Lower**

**FED USGS      USGS40000869399**

|                        |  |                             |                                    |
|------------------------|--|-----------------------------|------------------------------------|
| Organization ID:       | USGS-NY                                      | Organization Name:          | USGS New York Water Science Center |
| Monitor Location:      | WN 118                                       | Type:                       | Well                               |
| Description:           | Not Reported                                 | HUC:                        | 04140201                           |
| Drainage Area:         | Not Reported                                 | Drainage Area Units:        | Not Reported                       |
| Contrib Drainage Area: | Not Reported                                 | Contrib Drainage Area Unts: | Not Reported                       |
| Aquifer:               | Sand and gravel aquifers (glaciated regions) |                             |                                    |
| Formation Type:        | Quaternary System                            | Aquifer Type:               | Not Reported                       |
| Construction Date:     | 1945   | Well Depth:                 | 48                                 |
| Well Depth Units:      | ft   | Well Hole Depth:            | Not Reported                       |
| Well Hole Depth Units: | Not Reported                                 |                             |                                    |

|   |              |                     |              |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 1            | Level reading date: | 1945-09-01   |
| Feet below surface:                         | 14.00        | Feet to sea level:  | Not Reported |
| Note:                                       | Not Reported |                     |              |

**2**  
**NE**  
**1/8 - 1/4 Mile**  
**Lower**

**FED USGS      USGS40000869567**

|                        |              |                             |                                    |
|------------------------|--------------|-----------------------------|------------------------------------|
| Organization ID:       | USGS-NY      | Organization Name:          | USGS New York Water Science Center |
| Monitor Location:      | WN 46        | Type:                       | Well                               |
| Description:           | Not Reported | HUC:                        | 04140201                           |
| Drainage Area:         | Not Reported | Drainage Area Units:        | Not Reported                       |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported                       |
| Aquifer:               | Not Reported | Formation Type:             | Not Reported                       |
| Aquifer Type:          | Not Reported | Construction Date:          | Not Reported                       |
| Well Depth:            | 33           | Well Depth Units:           | ft                                 |
| Well Hole Depth:       | Not Reported | Well Hole Depth Units:      | Not Reported                       |

|   |              |                     |              |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 1            | Level reading date: | 1951         |
| Feet below surface:                         | 8            | Feet to sea level:  | Not Reported |
| Note:                                       | Not Reported |                     |              |

**A3**  
**SSW**  
**1/4 - 1/2 Mile**  
**Higher**

**FRDS PWS      NY0022601**

|                        |                      |                          |                                |
|------------------------|----------------------|--------------------------|--------------------------------|
| PWS ID:                | NY0022601            | PWS type:                | System Owner/Responsible Party |
| PWS name:              | TATRO PATRICIA       | PWS address:             | C/O PATRICIA TATRO             |
| PWS address:           | 2084 HYDESVILLE ROAD | PWS city:                | NEWARK                         |
| PWS state:             | NY                   | PWS zip:                 | 14513                          |
| PWS ID:                | NY0022601            | Activity status:         | Active                         |
| Date system activated: | Not Reported         | Date system deactivated: | Not Reported                   |
| Retail population:     | 00000048             | System name:             | TARANWOULD GOLF, INC           |
| System address:        | Not Reported         | System address:          | HYDESVILLE RD.                 |
| System city:           | NEWARK               | System state:            | NY                             |
| System zip:            | 14513                |                          |                                |

|              |     |              |             |
|--------------|-----|--------------|-------------|
| County FIPS: | 058 | City served: | ARCADIA (T) |
|--------------|-----|--------------|-------------|

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Latitude: 430248 Longitude: 0770544

**A4  
SSW  
1/4 - 1/2 Mile  
Higher**

**NY WELLS NYWS40000119533**

|                       |              |                           |              |
|-----------------------|--------------|---------------------------|--------------|
| DEC Well #:           | WN1126       | Well Depth (ft):          | 30           |
| Bedrock Depth (ft):   | 11           | Groundwater Depth (ft):   | 0            |
| Casing Depth (ft):    | Not Reported | Casing 1 Diameter (in):   | 6            |
| Casing 1 Length (ft): | 11           | Casing 2 Diameter (in):   | Not Reported |
| Casing 2 Length (ft): | Not Reported | Screened Well:            | N            |
| Screen Length (ft):   | Not Reported | Avg Discharge Rate (gpm): | 200          |
| Well Purpose:         | Domestic     | Driller Registration #:   | NYRD10230    |

**B5  
SSE  
1/2 - 1 Mile  
Higher**

**FED USGS USGS40000869122**

|                        |  |                             |                                    |
|------------------------|--|-----------------------------|------------------------------------|
| Organization ID:       | USGS-NY                                      | Organization Name:          | USGS New York Water Science Center |
| Monitor Location:      | WN 45  | Type:                       | Well                               |
| Description:           | Not Reported                                 | HUC:                        | 04140201                           |
| Drainage Area:         | Not Reported                                 | Drainage Area Units:        | Not Reported                       |
| Contrib Drainage Area: | Not Reported                                 | Contrib Drainage Area Unts: | Not Reported                       |
| Aquifer:               | Sand and gravel aquifers (glaciated regions) |                             |                                    |
| Formation Type:        | Quaternary System                            | Aquifer Type:               | Not Reported                       |
| Construction Date:     | 1951   | Well Depth:                 | 60                                 |
| Well Depth Units:      | ft   | Well Hole Depth:            | Not Reported                       |
| Well Hole Depth Units: | Not Reported                                 |                             |                                    |

**B6  
SSE  
1/2 - 1 Mile  
Higher**

**FED USGS USGS40000869111**

|                        |  |                             |                                    |
|------------------------|--|-----------------------------|------------------------------------|
| Organization ID:       | USGS-NY                                      | Organization Name:          | USGS New York Water Science Center |
| Monitor Location:      | WN 504                                       | Type:                       | Well                               |
| Description:           | Not Reported                                 | HUC:                        | 04140201                           |
| Drainage Area:         | Not Reported                                 | Drainage Area Units:        | Not Reported                       |
| Contrib Drainage Area: | Not Reported                                 | Contrib Drainage Area Unts: | Not Reported                       |
| Aquifer:               | Sand and gravel aquifers (glaciated regions) |                             |                                    |
| Formation Type:        | Quaternary System                            | Aquifer Type:               | Not Reported                       |
| Construction Date:     | 1951   | Well Depth:                 | 140                                |
| Well Depth Units:      | ft   | Well Hole Depth:            | Not Reported                       |
| Well Hole Depth Units: | Not Reported                                 |                             |                                    |

**7  
NNW  
1/2 - 1 Mile  
Higher**

**FED USGS USGS40000869820**

|                   |              |                    |                                    |
|-------------------|--------------|--------------------|------------------------------------|
| Organization ID:  | USGS-NY      | Organization Name: | USGS New York Water Science Center |
| Monitor Location: | WN 244       | Type:              | Well                               |
| Description:      | Not Reported | HUC:               | 04140201                           |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                        |              |                              |              |
|------------------------|--------------|------------------------------|--------------|
| Drainage Area:         | Not Reported | Drainage Area Units:         | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Units: | Not Reported |
| Aquifer:               | Not Reported | Formation Type:              | Not Reported |
| Aquifer Type:          | Not Reported | Construction Date:           | Not Reported |
| Well Depth:            | 100          | Well Depth Units:            | ft           |
| Well Hole Depth:       | Not Reported | Well Hole Depth Units:       | Not Reported |

**B8**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000869093**

|                        |  |                              |                                    |
|------------------------|--|------------------------------|------------------------------------|
| Organization ID:       | USGS-NY                                      | Organization Name:           | USGS New York Water Science Center |
| Monitor Location:      | WN 69  | Type:                        | Well                               |
| Description:           | Not Reported                                 | HUC:                         | 04140201                           |
| Drainage Area:         | Not Reported                                 | Drainage Area Units:         | Not Reported                       |
| Contrib Drainage Area: | Not Reported                                 | Contrib Drainage Area Units: | Not Reported                       |
| Aquifer:               | Sand and gravel aquifers (glaciated regions) |                              |                                    |
| Formation Type:        | Quaternary System                            | Aquifer Type:                | Not Reported                       |
| Construction Date:     | 1951   | Well Depth:                  | 42                                 |
| Well Depth Units:      | ft   | Well Hole Depth:             | Not Reported                       |
| Well Hole Depth Units: | Not Reported                                 |                              |                                    |

|   |              |                     |              |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 1            | Level reading date: | 1951-06-01   |
| Feet below surface:                         | 15.00        | Feet to sea level:  | Not Reported |
| Note:                                       | Not Reported |                     |              |

**9**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000869360**

|                        |  |                              |                                    |
|------------------------|--|------------------------------|------------------------------------|
| Organization ID:       | USGS-NY  | Organization Name:           | USGS New York Water Science Center |
| Monitor Location:      | WN 509   | Type:                        | Well                               |
| Description:           | Not Reported                                     | HUC:                         | 04140201                           |
| Drainage Area:         | Not Reported                                     | Drainage Area Units:         | Not Reported                       |
| Contrib Drainage Area: | Not Reported                                     | Contrib Drainage Area Units: | Not Reported                       |
| Aquifer:               | New York and New England carbonate-rock aquifers |                              |                                    |
| Formation Type:        | Camillus Shale                                   | Aquifer Type:                | Not Reported                       |
| Construction Date:     | 1966   | Well Depth:                  | 25                                 |
| Well Depth Units:      | ft   | Well Hole Depth:             | Not Reported                       |
| Well Hole Depth Units: | Not Reported                                     |                              |                                    |

|   |              |                     |              |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 1            | Level reading date: | 1966         |
| Feet below surface:                         | 3.00         | Feet to sea level:  | Not Reported |
| Note:                                       | Not Reported |                     |              |

**10**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000869927**

|                   |              |                      |                                    |
|-------------------|--------------|----------------------|------------------------------------|
| Organization ID:  | USGS-NY      | Organization Name:   | USGS New York Water Science Center |
| Monitor Location: | WN 527       | Type:                | Well                               |
| Description:      | Not Reported | HUC:                 | 04140201                           |
| Drainage Area:    | Not Reported | Drainage Area Units: | Not Reported                       |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                        |  |                              |              |
|------------------------|--|------------------------------|--------------|
| Contrib Drainage Area: | Not Reported                                 | Contrib Drainage Area Units: | Not Reported |
| Aquifer:               | Sand and gravel aquifers (glaciated regions) |                              |              |
| Formation Type:        | Quaternary System                            | Aquifer Type:                | Not Reported |
| Construction Date:     | 1943   | Well Depth:                  | 38           |
| Well Depth Units:      | ft   | Well Hole Depth:             | Not Reported |
| Well Hole Depth Units: | Not Reported                                 |                              |              |

|  |              |                     |              |
|--|--------------|---------------------|--------------|
| Ground water levels, Number of Measurements: | 1            | Level reading date: | 1966-08-01   |
| Feet below surface:                          | 28.00        | Feet to sea level:  | Not Reported |
| Note:  | Not Reported |                     |              |

**11  
NNW  
1/2 - 1 Mile  
Higher**

**FED USGS      USGS40000869963**

|                        |  |                              |                                    |
|------------------------|--|------------------------------|------------------------------------|
| Organization ID:       | USGS-NY                                      | Organization Name:           | USGS New York Water Science Center |
| Monitor Location:      | WN 208                                       | Type:                        | Well                               |
| Description:           | Not Reported                                 | HUC:                         | 04140201                           |
| Drainage Area:         | Not Reported                                 | Drainage Area Units:         | Not Reported                       |
| Contrib Drainage Area: | Not Reported                                 | Contrib Drainage Area Units: | Not Reported                       |
| Aquifer:               | Sand and gravel aquifers (glaciated regions) |                              |                                    |
| Formation Type:        | Quaternary System                            | Aquifer Type:                | Not Reported                       |
| Construction Date:     | Not Reported                                 | Well Depth:                  | 100                                |
| Well Depth Units:      | ft   | Well Hole Depth:             | Not Reported                       |
| Well Hole Depth Units: | Not Reported                                 |                              |                                    |

|  |              |                     |              |
|--|--------------|---------------------|--------------|
| Ground water levels, Number of Measurements: | 1            | Level reading date: | 1966-09-01   |
| Feet below surface:                          | 27.00        | Feet to sea level:  | Not Reported |
| Note:  | Not Reported |                     |              |

**C12  
NNE  
1/2 - 1 Mile  
Lower**

**FED USGS      USGS40000870073**

|                        |              |                              |                                    |
|------------------------|--------------|------------------------------|------------------------------------|
| Organization ID:       | USGS-NY      | Organization Name:           | USGS New York Water Science Center |
| Monitor Location:      | WN 318       | Type:                        | Well                               |
| Description:           | Not Reported | HUC:                         | 04140201                           |
| Drainage Area:         | Not Reported | Drainage Area Units:         | Not Reported                       |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Units: | Not Reported                       |
| Aquifer:               | Not Reported | Formation Type:              | Not Reported                       |
| Aquifer Type:          | Not Reported | Construction Date:           | Not Reported                       |
| Well Depth:            | 54           | Well Depth Units:            | ft                                 |
| Well Hole Depth:       | Not Reported | Well Hole Depth Units:       | Not Reported                       |

|  |              |                     |              |
|--|--------------|---------------------|--------------|
| Ground water levels, Number of Measurements: | 1            | Level reading date: | 1951         |
| Feet below surface:                          | 4            | Feet to sea level:  | Not Reported |
| Note:  | Not Reported |                     |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**13**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**NY WELLS      NYWS40000119893**

|                       |                      |                           |              |
|-----------------------|----------------------|---------------------------|--------------|
| DEC Well #:           | WN889                | Well Depth (ft):          | 305          |
| Bedrock Depth (ft):   | 75                   | Groundwater Depth (ft):   | 10           |
| Casing Depth (ft):    | 77                   | Casing 1 Diameter (in):   | 6            |
| Casing 1 Length (ft): | 77                   | Casing 2 Diameter (in):   | Not Reported |
| Casing 2 Length (ft): | Not Reported         | Screened Well:            | N            |
| Screen Length (ft):   | Not Reported         | Avg Discharge Rate (gpm): | 2            |
| Well Purpose:         | Commercial-Geotherma | Driller Registration #:   | NYRD10084    |

**C14**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000870111**

|                        |  |                              |                                    |
|------------------------|--|------------------------------|------------------------------------|
| Organization ID:       | USGS-NY  | Organization Name:           | USGS New York Water Science Center |
| Monitor Location:      | WN 103   | Type:                        | Well                               |
| Description:           | Not Reported                                     | HUC:                         | 04140201                           |
| Drainage Area:         | Not Reported                                     | Drainage Area Units:         | Not Reported                       |
| Contrib Drainage Area: | Not Reported                                     | Contrib Drainage Area Units: | Not Reported                       |
| Aquifer:               | New York and New England carbonate-rock aquifers |                              |                                    |
| Formation Type:        | Camillus Shale                                   | Aquifer Type:                | Not Reported                       |
| Construction Date:     | 1958   | Well Depth:                  | 85                                 |
| Well Depth Units:      | ft   | Well Hole Depth:             | Not Reported                       |
| Well Hole Depth Units: | Not Reported                                     |                              |                                    |

|   |              |                     |              |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 1            | Level reading date: | 1958         |
| Feet below surface:                         | 14.00        | Feet to sea level:  | Not Reported |
| Note:                                       | Not Reported |                     |              |

**C15**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000870112**

|                        |  |                              |                                    |
|------------------------|--|------------------------------|------------------------------------|
| Organization ID:       | USGS-NY  | Organization Name:           | USGS New York Water Science Center |
| Monitor Location:      | WN 66  | Type:                        | Well                               |
| Description:           | Not Reported                                     | HUC:                         | 04140201                           |
| Drainage Area:         | Not Reported                                     | Drainage Area Units:         | Not Reported                       |
| Contrib Drainage Area: | Not Reported                                     | Contrib Drainage Area Units: | Not Reported                       |
| Aquifer:               | New York and New England carbonate-rock aquifers |                              |                                    |
| Formation Type:        | Camillus Shale                                   | Aquifer Type:                | Not Reported                       |
| Construction Date:     | 1938   | Well Depth:                  | 54                                 |
| Well Depth Units:      | ft   | Well Hole Depth:             | Not Reported                       |
| Well Hole Depth Units: | Not Reported                                     |                              |                                    |

|   |              |                     |              |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 1            | Level reading date: | 1938         |
| Feet below surface:                         | 4.00         | Feet to sea level:  | Not Reported |
| Note:                                       | Not Reported |                     |              |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: NY Radon

### Radon Test Results

| County | Town       | Num Tests | Avg Result | Geo Mean | Max Result |
|--------|------------|-----------|------------|----------|------------|
| WAYNE  | ARCADIA    | 107       | 4.59       | 2.94     | 30.5       |
| WAYNE  | BUTLER     | 3         | 1.5        | 1.31     | 2.1        |
| WAYNE  | GALEN      | 11        | 3.28       | 2.95     | 5.6        |
| WAYNE  | HURON      | 1         | 2.6        | 2.6      | 2.6        |
| WAYNE  | LYONS      | 70        | 7.14       | 3.78     | 63.6       |
| WAYNE  | MACEDON    | 96        | 6.12       | 2.87     | 44.6       |
| WAYNE  | MARION     | 31        | 4.75       | 2.63     | 29.9       |
| WAYNE  | NEWARK     | 4         | 2.6        | 2.39     | 3.8        |
| WAYNE  | ONTARIO    | 69        | 2.48       | 1.8      | 20.4       |
| WAYNE  | PALMYRA    | 76        | 5.08       | 3.07     | 38.7       |
| WAYNE  | ROSE       | 13        | 5.83       | 3.03     | 35.3       |
| WAYNE  | SAVANNAH   | 1         | 1.1        | 1.1      | 1.1        |
| WAYNE  | SODUS      | 17        | 2.41       | 1.66     | 12.4       |
| WAYNE  | WALWORTH   | 31        | 3.26       | 1.68     | 29.7       |
| WAYNE  | WILLIAMSON | 40        | 2.55       | 1.45     | 21.3       |
| WAYNE  | WOLCOTT    | 11        | 2.45       | 1.48     | 8.5        |

Federal EPA Radon Zone for WAYNE County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

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### Federal Area Radon Information for WAYNE COUNTY, NY

Number of sites tested: 36

| Area        | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------|------------------|------------|--------------|-------------|
| Living Area | 0.810 pCi/L      | 100%       | 0%           | 0%          |
| Basement    | 1.680 pCi/L      | 92%        | 8%           | 0%          |

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### New York Public Water Wells

Source: New York Department of Health

Telephone: 518-458-6731

## OTHER STATE DATABASE INFORMATION

#### Oil and Gas Well Database

Source: Department of Environmental Conservation

Telephone: 518-402-8072

These files contain records, in the database, of wells that have been drilled.

### RADON

#### State Database: NY Radon

Source: Department of Health

Telephone: 518-402-7556

Radon Test Results

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

#### Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

#### Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## STREET AND ADDRESS INFORMATION

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## **Appendix 7**

# **NYSDOH 2014 Radon Survey**

## Measured Basement Screening Levels by Town

### NYS DOH Measured Basement Screening Radon Levels (2014)

| County | Town/Village/City | Homes Screened | Radon Screening Concentration (pCi/L) |          |             |         | Homes    |                |           |
|--------|-------------------|----------------|---------------------------------------|----------|-------------|---------|----------|----------------|-----------|
|        |                   |                | Average                               | Geo Mean | GEO Std Dev | Maximum | ≤4 pCi/L | ≥4 & <20 pCi/L | >20 pCi/L |
| WAYNE  | ARCADIA           | 108            | 4.55                                  | 2.92     | 2.58        | 30.5    | 72       | 33             | 3         |
| WAYNE  | BUTLER            | 3              | 1.50                                  | 1.31     | 1.98        | 2.1     | 3        | 0              | 0         |
| WAYNE  | GALEN             | 11             | 3.28                                  | 2.95     | 1.71        | 5.6     | 8        | 3              | 0         |
| WAYNE  | HURON             | 1              | 2.60                                  | 2.60     | 1.00        | 2.6     | 1        | 0              | 0         |
| WAYNE  | LYONS             | 71             | 7.08                                  | 3.76     | 3.03        | 63.6    | 42       | 24             | 5         |
| WAYNE  | MACEDON           | 97             | 6.07                                  | 2.83     | 3.30        | 44.6    | 68       | 20             | 9         |
| WAYNE  | MARION            | 31             | 4.75                                  | 2.63     | 3.05        | 29.9    | 20       | 10             | 1         |
| WAYNE  | NEWARK            | 4              | 2.60                                  | 2.39     | 1.62        | 3.8     | 4        | 0              | 0         |
| WAYNE  | ONTARIO           | 72             | 2.45                                  | 1.80     | 2.07        | 20.4    | 61       | 10             | 1         |
| WAYNE  | PALMYRA           | 79             | 5.25                                  | 3.17     | 2.74        | 38.7    | 49       | 27             | 3         |
| WAYNE  | ROSE              | 15             | 6.53                                  | 3.60     | 2.87        | 35.3    | 10       | 4              | 1         |
| WAYNE  | SAVANNAH          | 1              | 1.10                                  | 1.10     | 1.00        | 1.1     | 1        | 0              | 0         |
| WAYNE  | SODUS             | 20             | 2.26                                  | 1.60     | 2.16        | 12.4    | 18       | 2              | 0         |
| WAYNE  | WALWORTH          | 32             | 3.32                                  | 1.74     | 2.96        | 29.7    | 27       | 4              | 1         |
| WAYNE  | WILLIAMSON        | 40             | 2.55                                  | 1.45     | 2.82        | 21.3    | 35       | 4              | 1         |
| WAYNE  | WOLCOTT           | 12             | 2.32                                  | 1.42     | 2.62        | 8.5     | 10       | 2              | 0         |

## **Appendix 8**

# **Qualifications of Professionals**

## EDUCATION

M.S. Geology, University of Massachusetts, Amherst, MA  
B.A. Geology, Amherst College, Amherst, Massachusetts

## PROFESSIONAL REGISTRATION

NYS Licensed Professional Geologist #0054/ American Institute of Professional Geologists Certificate #7932 / NYS Licensed Asbestos Inspector / USEPA Certified Lead Inspector / RCRA-OSHA 40 hour Hazardous Waste Training / NYS Licensed Mold Assessor

## PROFESSIONAL AFFILIATIONS

Peter has over 30 years of environmental services experience. He is a NYS Certified Professional Geologist, a NYS Licensed Asbestos Inspector and a USEPA Certified Lead Inspector. He has experience in planning and managing subsurface and surficial environmental investigation. His experience includes Phase I Environmental Site Assessments, Phase II investigations and remedial plans, soil gas surveys, underground storage tank closures, remedial investigations/ feasibility studies (RI/FS), Brownfield Cleanup Investigations and design of bioremedial and soil vapor extraction systems. Peter was also a member of the USEPA Superfund Field Investigation Team, Region 2. He was responsible for investigations of inactive hazardous waste sites including all field activities and technical reports.

## PROJECTS

**Site Assessment** - Peter has greater than 20 years of experience conducting Phase I Environmental Site Assessments (ESAs), supervising Phase II work and Brownfield Cleanup Program (BCP) remedial investigations. Examples of Phase II work include underground storage tank removal, tank testing, drywell closure, and vapor mitigation.

**5 & 15 Flint Street, Rochester, NY** - RE&LS compiled the Remedial Investigation for the New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP) for the 5 & 15 Flint Street sites in Rochester, New York; this site is contiguous at the north side of the City of Rochester Vacuum Oil BCP. The scope of work included collecting soil samples, groundwater samples, and soil vapor sample. We conducted air monitoring for volatile organic compounds (VOCs) and fugitive dusts in conformance with the New York State Department of Health (NYSDOH) Community Air Monitoring Program (CAMP). All work was performed in conformance with the NYSDEC-approved Work Plan. The remedial goal is to make the site usable for development of upscale residential housing.

**NYSDEC Voluntary Cleanup Agreement (VCA) and Brownfield Cleanup Program (BCP) Projects** Project Manager for VCA and BCPs – All of these projects have involved soil vapor surveys, electromagnetic investigations, and soil/groundwater sampling programs. Remedial measures designed and installed during these NYSDEC-supervised projects include sub-slab vapor mitigation systems, and bioremedial methods of in-situ groundwater treatment.

- **BCP at 1440 Empire Blvd, Town of Penfield** – The site is an approximately 4.5-acre parcel on Empire Boulevard in the Town of Penfield; it will be used for a 358-unit apartment complex. It was addressed through the New York State Department of Environmental Conservation Brownfield Cleanup Program (BCP) to address conditions relative to a historic landfill that occupied the site. RE&LS was responsible for post-excavation soil sampling and analysis, decommissioning of six (6) monitoring wells; soil cover cap sampling and analysis, and emplacement of the soil cap. We performed New York State Department of Health (NYSDOH) Community Air Monitoring Program (CAMP) air monitoring activities. The site was developed as Southpoint Cove, an upscale residential apartment complex. Peter was the project manager for this project.
- **BCP at 690 Portland Ave., City of Rochester** – RE&LS conducted a Remedial Investigation (RI) at the Former JML Optical site at 678-690 Portland Avenue in the City of Rochester, New York. The scope of work included soil boring installation, subsurface soil sampling, monitoring well installation, water level measurements, supplemental groundwater sampling, and a soil vapor investigation. The objective of this RI was to identify the nature and extent of contamination at the site, and provide the necessary data to conduct an analysis of the remedial alternative(s) that will be suited for the site. A groundwater plume of trichloroethylene (TCE) was identified; sub-slab vapor samples indicate that soil vapors are contaminated with several chlorinated compounds. Vapor mitigation systems were installed in the subject building and several adjacent houses to mitigate the vapor intrusion issue. A pump-and-treat system will be designed to address the contaminated groundwater. Peter was the project manager for this project.
- **BCP at 245 Andrews Street, City of Rochester** – RE&LS was responsible for conducting a limited Phase II Environmental Site Assessment at 245 Andrews Street in the City of Rochester, New York as part of Rochester's Federal Brownfield Grant. The site had previously been used as a gas station and as a dry cleaner. RE&LS conducted an electromagnetic survey to determine if there were any underground storage tanks located on the site. A subsurface investigation was also conducted using a Geoprobe unit to investigate soil and groundwater conditions, including the installation of groundwater monitoring wells and performing soil borings. We identified a historic petroleum spill where a gas station was reported in the parking lot adjacent to the dry cleaner, and identified a perchloroethylene (PCE) plume in groundwater relative to the dry cleaning operation. The New York State Department of Environmental Conservation (NYSDEC) subsequently added the site to the list of NYS Superfund Sites. Peter was the project manager for this project.

- **BCP at 37 Bittner Street, City of Rochester** – 37 Bittner Street is the parking lot at the north side of the Kirstein Building. It is proposed for development as an approximately 93,200 sq. ft. 6-story apartment building with an underground parking garage. The parking lot at 37 Bittner Street was historically used as a public gas station with documented petroleum contamination in the underlying soils and groundwater. Mr. Morton obtained NYSDEC approval to perform a Brownfield Cleanup Program (BCP) to further define the nature and extent of potential on-site impacts resulting from historical operations at the site. The results of this investigation were used to evaluate remedial actions required to render the site suitable for development. Peter was the project manager for this project.

**Brothers Collision & Mechanical, Rochester, NY** – RE&LS performed remedial activities for Brothers Collision & Mechanical at 4401 Lake Avenue in the city of Rochester, New York. The scope of work included removing all petroleum-contaminated soils for treatment in an on-site biocell, treating residual contamination in place with bioremedial measures, installing soil vapor extraction system (SVES) piping to treat residual contamination in place, and conducting a series of scheduled monitoring events to document the progress of the organic breakdown of petroleum product in the biocell soils. Mr. Morton served as the Environmental Project Manager on this project.

- **VCA at former Fischbach & Moore Electric, 235 Metro Park, Town of Brighton**
- **BCP at former Speedy's Cleaners on Monroe Avenue, Town of Pittsford**
- **BCP at Comfort Inn on Buell Road, Town of Gates**

**Housing Visions Walnut Avenue Homes Project, Niagara Falls, New York** – RE&LS provided a Closure Report for the remedial project at 531 7<sup>th</sup> Street in the City of Niagara Falls, NY. During our Limited Phase II ESA of the Walnut Avenue Homes project, a sample of slag-like material with elevated radioactive levels was collected from the property. The slag analysis confirmed the presence of radiological isotopes in concentrations greater than the applicable State and Federal soil cleanup standards. The slag-like waste required transportation and disposal outside of New York State upon removal from the subsurface; as there are currently no active, permitted disposal facilities in New York State that could receive this material.

**16 Main Street, Akron, New York** – RE&LS performed a Phase II Environmental Site Assessment to address potential recognized environmental conditions (RECs) at 16 Main Street in the Village of Akron, NY. Site soils and groundwater were contaminated with petroleum products due to the historic site usage as a gas station. We identified and delineated petroleum contamination, and developed the remedial arbitration plan (RAP) for NYSDEC approval.

**111 Buffalo Road, Rochester, NY** – RE&LS conducted a Phase I Environmental Site Assessment (ESA) of the property at 111 Buffalo Road of Rochester, New York. The results warranted conducting a Limited Phase II ESA to investigate impacts from a historic gas station that occupied the site from the 1940s until 1983. The scope of work for the Phase II ESA included removing and disposing of the asphalt and concrete over the impacted area, excavating and disposing of 1000 tons of impacted soil, screening the excavated soils with a photoionization detector, collecting confirmatory pit sidewall samples and submitting for volatile organic compound (VOC) analysis, removing contaminated soils from the pit and trench, and treating the contamination with bioremedial accelerants. A passive vent system was installed to mitigate concerns relative to vapor intrusion into the building. Mr. Morton was the Project Manager on this project.

**Petroleum Remediation** – Peter has designed air sparge, soil venting, and bioremedial systems obtaining spill closure at numerous petroleum-contaminated sites and hazardous waste sites including an historic dry cleaning operation with perchloroethylene contamination.

**Cell Towers** - Peter has performed over **300 Phase I and Phase II ESAs** for a national cellular telecommunications provider.

**Blue Cross/Blue Shield Remedial Site Plan** – Peter was the Project Manager for the environmental cleanup in March 1997 of urban lands developed as the new Blue Cross/Blue Shield building in Rochester, NY.

**Kentucky Groundwater Investigation** – Peter worked with Kentucky DEP investigating groundwater plume originating at a coal mining equipment tooling facility in Harlan, Kentucky.

**US EPA Groundwater Study** – Peter was the hydrogeologist for a USEPA investigation around a hazardous waste landfill in Niagara Falls, NY.

## **EDUCATION**

B.C.E., Civil Engineering, University of Detroit, Magna Cum Laude  
Course work in Urban and Regional Planning,

## **PROFESSIONAL REGISTRATION**

Professional Engineer: New York, 1984 No. 61266  
NYS Department of Labor Asbestos Project Designer  
OSHA 40-hour Hazardous Waste Site Training

**Nancy S. Van Dussen, P.E.** has over 25 years of professional engineering experience. She has served as project manager for numerous transportation, environmental, or planning projects with construction values up to \$45 million, performed dozens of Hazardous Materials Assessments for the NYS DOT to make sure that acquired property was not contaminated and to ensure staff health and safety, prepared numerous NYSDEC permit applications to support bridge and highway construction, and rehabilitation projects for various municipalities, counties, and private sector clients throughout New York State. Ms. Van Dussen's vast experience with the SEQRA and NEPA processes and was responsible for the preparation of numerous Environmental Impact Statements and Environmental Assessments. She is also experienced with computer modeling for analysis and design; preparation of specifications and estimates; comprehensive studies, analysis and design of noise abatement measures; and preparation of permit applications.

## **PROJECTS**

**SUNY Oswego Mary Walker Health Center Building Assessment Oswego, NY** – Environmental Department Manager responsible for providing environmental engineering services in support for the Building Condition Assessment Survey of the building envelope including doors, windows, roof and walls, plumbing, HVAC, fire protection, life safety, and electrical systems. Responsibilities included recommendations for sampling and testing asbestos and hazardous materials including PCB's, mercury, and lead paint. Findings of the investigation were incorporated into a "Building Condition Assessment Report".

**SUNY Oswego Window Replacement Project at Cayuga and Oneida Halls, Oswego New York** – Environmental Department Manager responsible for environmental work including sampling and testing of suspect asbestos containing materials, development of asbestos remediation contract plans, specifications, opinion of probable costs and construction administration services for these four story structural concrete buildings. The scope of work included a complete removal and replacement of the existing windows and lobby store fronts.

**SUNY Albany, Rehab Water Tower and Fountains, Albany, NY** – Environmental Department Manager for an asbestos pre-renovation survey for the water tower and fountains at SUNY Albany, requiring electrical upgrades. RE&LS's work scope included a visual inspection and collection of suspect materials associated with the electrical wiring, panel boxes, and other electrical fixtures.

**SUNY Plaza Building, Center Tower, Albany, NY, Floors Six through Eleven** – The SUNY Plaza is thirteen story office building capped by an 8-foot-tall (2.4 m) working weathervane that is a replica of Henry Hudson's Half Moon. A Pre-Renovation Asbestos Inspection, Lead-based Paint Survey, PCB Caulk Survey, and Abatement Design were conducted. Ms. Van Dussen served as the Environmental Department Manager for this project.

**SUNY Plattsburgh, deFredenburgh Hall Rehabilitation Plattsburgh, NY** – deFredenburgh Hall is a ten story brick and steel residence hall with a basement and canopy roof located on the SUNY Plattsburgh Campus. The campus intended to renovate the existing building which would impact asbestos containing building materials. The planned renovation included floor and finish replacement, upgrades to mechanical and plumbing systems and removal of all windows. Ms. Van Dussen served as the Environmental Department Manager responsible for work including sampling and testing of suspect asbestos and PCB containing building materials, abatement design and construction administration services as it related to asbestos containing, PCBs, and lead based paint materials.

**SUNY Cortland Renovations at Cheney Hall, Cortland, New York** – Environmental Department Manager responsible for environmental work including development of asbestos remediation contract plans, specifications, opinion of probable costs and construction administration services for this four story structural concrete building built in 1950. The scope of work included planned renovations including a complete replacement of the heating system to a hot water system, installation of a sprinkler system, gut renovations of existing toilet facilities, replacement of all interior finishes, replacement of ceiling tiles and possible reconfiguration of bedroom layouts.

**SUNY Rehabilitate Bailey Hall, Geneseo** – Environmental Department Manager responsible for the development of a clear and concise asbestos pre-renovation and a hazardous materials pre-renovation survey reports. Sampling of suspect materials were collected for analysis including asbestos, lead paint, PCBs, and residual metals in lab sinks. Quantities and locations of the asbestos and hazardous materials were provided for this three story laboratory building comprised of 34,000 square feet of educational space.

**SUNY Binghamton Rehab University Union North, Phase 2, Binghamton, NY** – Environmental Department Manager responsible for providing asbestos, lead based paint, and PCB survey for the comprehensive rehabilitation of the northeast wing of the University North. The project also required an investigation of other potential environmental impacts for the 2000 square feet connector lobby and a 6300 square feet in-fill office addition which involved asbestos containing materials, lead based paint and PCBs in caulks. Preparation of asbestos abatement plans, specifications, and construction administration services was also provided.

August 29, 2022

Dana Shiflett  
Development Project Manager  
Housing Visions Consultants, Inc.  
1201 E. Fayette Street, Suite 26  
Syracuse, New York 13210

**Re: Vapor Intrusion Assessment (VIA)  
130-132 Harrison Street  
Newark, New York**

Dear Dana Shiflett:

Ravi Engineering & Land Surveying, P.C. (RE&LS) prepared this Vapor Intrusion Assessment (VIA) Summary Report for indoor air sampling conducted on August 11-12, 2022 at 130-132 Harrison Street in the Village of Newark, New York.

### Background

In our July 22, 2022 Phase I Environmental Site Assessment (ESA) of the above-referenced Site, RE&LS stated the following:

- Historic industrial Site usage is a recognized environmental condition (REC). Site soils and/or groundwater are potentially impacted by historic releases of volatile organic compounds (VOCs).
- We recommended conducting a VIA of the building to determine if the historic Site usage has resulted in a VOC release on Site and/or vapor intrusion into the building.

### Air Sampling Methodology

Prior to installation of the sub-slab sample probe, the building floor slabs were inspected for penetrations, and the probes were installed at locations where the potential for ambient air infiltration was minimized.

The probes were installed by first drilling a 1/2-inch diameter hole into the concrete at a depth of approximately twelve inches to break through the sub-slab material to ground layer. RE&LS inserted 3/8-inch diameter plastic tubing and sealed the hole with putty without backfilling the annular space. Two to three implant volumes (i.e., the volume of the sample probe and tube) were purged. Flow rates for purging and collection did not exceed 0.2 liters per minute, in order to minimize outdoor air infiltration during sampling. Samples were collected using one-liter Summa canisters calibrated for a 24-hour duration.

RE&LS collected one sub-slab soil vapor sample and one interior air sample from the building for analysis for volatile organic compounds (VOCs) by United States Environmental Protection Agency (USEPA) Method TO-15. One outdoor, ambient air sample was also collected in conformance with NYSDOH protocols.

RE&LS restored the basement slab with bentonite and concrete patch after sampling was complete.

The results of the soil vapor/indoor air compounds were compared to the NYSDOH matrices tabulated below.

\*Air samples were collected in general accordance with the October 2006 NYSDOH *Guidance for Evaluating Soil Vapor Intrusion in the State of New York*. The Guidance recommends sampling during the heating season (between November 15 and April 15). During this time heating systems are running and buildings windows and doors are closed, resulting in greater air pressure differentials that increases chances that sub-slab air is drawn up into indoor air spaces.

## Results

Of the eight NYSDOH decision matrix compounds, one was detected in sub-slab samples:

- Trichloroethene (TCE) was detected in the sub-slab and indoor air samples. It was not found in the outdoor air sample.
- Although not at concentrations requiring mitigation, perchloroethylene (PCE) and methylene chloride were also detected in the indoor and sub-slab vapors.

**Table 1**  
Summary of NYSDOH Soil Vapor/Indoor Air Decision Matrix Compounds

130-132 Harrison Street  
Newark, New York  
August 18, 2022

|         | Sample ID              | AI-01      | AS-01        | AO-01      |                 |
|---------|------------------------|------------|--------------|------------|-----------------|
|         | Sample Type            | Indoor Air | Sub-Slab Air | Outdoor    | Recommendation* |
| Matrix* | Analyte                |            |              |            |                 |
| A       | 1,1-Dichloroethene     | < 0.16     | < 0.16       | < 0.16     | No Action       |
|         | Carbon tetrachloride   | < 0.19     | < 0.19       | <b>0.5</b> | No Action       |
|         | cis-1,2-Dichloroethene | < 0.16     | < 0.16       | < 0.16     | No Action       |
|         | TCE                    | <b>3.5</b> | <b>47</b>    | <0.16      | Mitigate        |
| B       | 1,1,1-Trichloroethane  | <0.82      | <b>1.5</b>   | <0.82      | No Action       |
|         | Methylene chloride     | <b>3.3</b> | <b>2</b>     | <b>1.9</b> | No Action       |
|         | PCE                    | <b>1.6</b> | <b>36</b>    | <1.0       | No Action       |
| C       | VC                     | <0.10      | <0.10        | <0.10      | No Action       |

Units are in µg/m<sup>3</sup>

Bold value indicates a detection of the associated analyte

\*Matrix and recommendations are based on the NYHDOH 2006 *Guidance for Evaluating Soil Vapor Intrusion in the State of New York*

### Conclusion

TCE is a NYSDOH Matrix 1 compound. As indicated above, the concentrations of TCE indoors, in conjunction with the sub-slab concentration, requires “Mitigation.”

### Recommendations

- Prior to Site acquisition, we recommend sharing these data with an environmental attorney to determine the path forward.
- A sub-slab depressurization system (SSDS) will be required to mitigate the TCE vapors and achieve compliance with the NYSDOH *Guidance for Evaluating Soil Vapor Intrusion in the State of New York* protocols.
- The source of the TCE, PCE, and methylene chloride vapors should be investigated.
- A Phase II ESA should be conducted to determine Site soil and groundwater conditions. An initial passive soil gas study is recommended to identify “hotspots” and focus the soil and groundwater sampling locations.
- The air sampling event should be repeated during the heating season between November 15 and April 15 in conformance with NYSDOH protocols.

Sincerely,

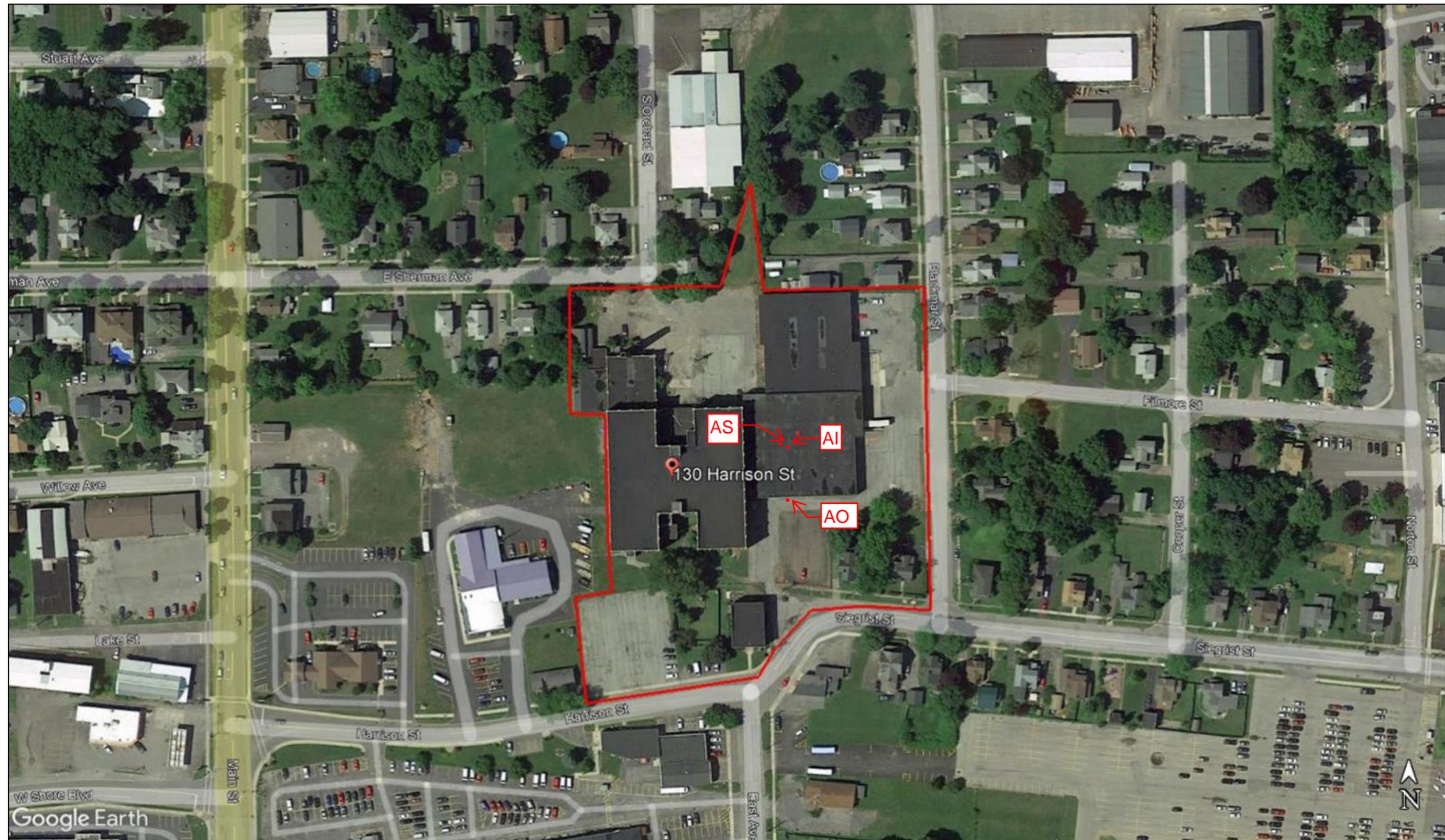


Peter S. Morton, P.G., C.P.G.  
Project Manager

Figure 1: Sample Location Map

Attachment 1: NYSDOH Soil Vapor/Indoor Air Decision Matrices (May 2017)

Attachment 2: Laboratory Analytical Report



  
**RAVI ENGINEERING  
& LAND SURVEYING, P.C.**  
 2110 SOUTH CLINTON AVENUE, SUITE 1  
 ROCHESTER, NEW YORK 14618  
 TL: (585) 223-3660 FX (585) 697-1764

**Soil Vapor/Indoor Air Sample Location Map**  
**130-132 Harrison Street**  
**Newark, NY 14513**

PROJECT NO.  
 45-22-003-1N

DATE:  
 8-11-2022

SCALE:  
 NTS

FIGURE NO:  
 1



**Attachment 1**  
NYSDOH Soil Vapor/  
Indoor Air Decision Matrices  
(May 2017)

# Soil Vapor/Indoor Air Matrix A

May 2017

**Analytes Assigned:**

Trichloroethene (TCE), *cis*-1,2-Dichloroethene (c12-DCE), 1,1-Dichloroethene (11-DCE), Carbon Tetrachloride

| SUB-SLAB VAPOR<br>CONCENTRATION of<br>COMPOUND (mcg/m <sup>3</sup> ) | INDOOR AIR CONCENTRATION of COMPOUND (mcg/m <sup>3</sup> ) |                      |   |
|--|--|----------------------|---|
|  | < 0.2  | 0.2 to < 1           | 1 and above                                       |
| < 6  | 1. No further action                                       | 2. No Further Action | 3. IDENTIFY SOURCE(S)<br>and RESAMPLE or MITIGATE |
| 6 to < 60  | 4. No further action                                       | 5. MONITOR           | 6. MITIGATE                                       |
| 60 and above   | 7. MITIGATE  | 8. MITIGATE          | 9. MITIGATE                                       |

**No further action:** No additional actions are recommended to address human exposures.

**Identify Source(s) and Resample or Mitigate:** We recommend that reasonable and practical actions be taken to identify the source(s) affecting the indoor air quality and that actions be implemented to reduce indoor air concentrations to within background ranges. For example, if an indoor or outdoor air source is identified, we recommend the appropriate party implement actions to reduce the levels. In the event that indoor or outdoor sources are not readily identified or confirmed, resampling (which might include additional sub-slab vapor and indoor air sampling locations) is recommended to demonstrate that SVI mitigation actions are not needed. Based on the information available, mitigation might also be recommended when soil vapor intrusion cannot be ruled out.

**Monitor:** We recommend monitoring (sampling on a recurring basis), including but not necessarily limited to sub-slab vapor, basement air and outdoor air sampling, to determine whether concentrations in the indoor air or sub-slab vapor have changed and/or to evaluate temporal influences. Monitoring might also be recommended to determine whether existing building conditions (e.g., positive pressure heating, ventilation and air-conditioning systems) are maintaining the desired mitigation endpoint and to determine whether changes are needed. The type and frequency of monitoring is determined based on site-, building- and analyte-specific information, taking into account applicable environmental data and building operating conditions. Monitoring is an interim measure required to evaluate exposures related to soil vapor intrusion until contaminated environmental media are remediated.

**Mitigate:** We recommend mitigation to minimize current or potential exposures associated with soil vapor intrusion. The most common mitigation methods are sealing preferential pathways in conjunction with installing a sub-slab depressurization system and changing the pressurization of the building in conjunction with monitoring. The type, or combination of types, of mitigation is determined on a building-specific basis, taking into account building construction and operating conditions. Mitigation is considered a temporary measure implemented to address exposures related to soil vapor intrusion until contaminated environmental media are remediated.

**These general recommendations are made with consideration being given to the additional notes on page 2.**

## ADDITIONAL NOTES FOR MATRIX A

---

This matrix summarizes actions recommended to address current and potential exposures related to soil vapor intrusion. To use the matrix appropriately as a tool in the decision-making process, the following should be noted:

- [1] The matrix is generic. As such, it may be appropriate to modify a recommended action to accommodate analyte-specific, building-specific conditions (e.g., dirt floor in basement, crawl spaces, thick slabs, current occupancy, etc.), and/or factors provided in Section 3.2 of the guidance (e.g., current land use, environmental conditions, etc.). For example, collection of additional samples may be recommended when the matrix indicates "no further action" for a particular building, but the results of adjacent buildings (especially sub-slab vapor results) indicate a need to take actions to address exposures related to soil vapor intrusion. Mitigation might be recommended when the results of multiple contaminants indicate monitoring is recommended. Proactive actions may be proposed at any time. For example, the party implementing the actions may decide to install sub-slab depressurization systems on buildings where the matrix indicates "no further action" or "monitoring." Such an action might be undertaken for reasons other than public health (e.g., seeking community acceptance, reducing costs, etc.). However, actions implemented *in lieu* of sampling will typically be expected to be captured in the final engineering report and site management plan, and might not rule out the need for post-implementation sampling (e.g., to document effectiveness or to support terminating the action).
- [2] Actions provided in the matrix are specific to addressing human exposures. Implementation of these actions does not preclude investigating possible sources of soil vapor contamination, nor does it preclude remediating contaminated soil vapor or the source of soil vapor contamination.
- [3] Appropriate care should be taken during all aspects of sample collection to ensure that high quality data are obtained. Since the data are being used in the decision-making process, the laboratory analyzing the environmental samples must have current Environmental Laboratory Approval Program (ELAP) certification for the appropriate analyte and environmental matrix combinations. Furthermore, samples should be analyzed by methods that can achieve a minimum reporting limit of 0.20 microgram per cubic meter for indoor and outdoor air samples. For sub-slab vapor samples and dirt floor soil vapor samples, a minimum reporting limit of 1 microgram per cubic meter is recommended.
- [4] Sub-slab vapor and indoor air samples are typically collected when the likelihood of soil vapor intrusion is considered to be the greatest (i.e., worst-case conditions). If samples are collected at other times (typically, samples collected outside of the heating season), then resampling during worst-case conditions might be appropriate to verify that actions taken to address exposures related to soil vapor intrusion are protective of human health.
- [5] When current exposures are attributed to sources other than soil vapor intrusion, the agencies should be given documentation (e.g., applicable environmental data, completed indoor air sampling questionnaire, digital photographs, etc.) to support a proposed action other than that provided in the matrix box and to support agency assessment and follow-up.
- [6] The party responsible for implementing the recommended actions will differ depending upon several factors, including but not limited to the following: the identified source of the volatile chemicals, the environmental remediation program, and analyte-specific, site-specific and building-specific factors.

# Soil Vapor/Indoor Air Matrix B

May 2017

**Analytes Assigned:**

Tetrachloroethene (PCE), 1,1,1-Trichloroethane (111-TCA), Methylene Chloride

| SUB-SLAB VAPOR CONCENTRATION of COMPOUND (mcg/m <sup>3</sup> ) | INDOOR AIR CONCENTRATION of COMPOUND (mcg/m <sup>3</sup> ) |                      |  |
|--|--|----------------------|--|
|  | < 3  | 3 to < 10            | 10 and above                                   |
| < 100  | 1. No further action                                       | 2. No Further Action | 3. IDENTIFY SOURCE(S) and RESAMPLE or MITIGATE |
| 100 to < 1,000   | 4. No further action                                       | 5. MONITOR           | 6. MITIGATE                                    |
| 1,000 and above  | 7. MITIGATE  | 8. MITIGATE          | 9. MITIGATE                                    |

**No further action:** No additional actions are recommended to address human exposures.

**Identify Source(s) and Resample or Mitigate:** We recommend that reasonable and practical actions be taken to identify the source(s) affecting the indoor air quality and that actions be implemented to reduce indoor air concentrations to within background ranges. For example, if an indoor or outdoor air source is identified, we recommend the appropriate party implement actions to reduce the levels. In the event that indoor or outdoor sources are not readily identified or confirmed, resampling (which might include additional sub-slab vapor and indoor air sampling locations) is recommended to demonstrate that SVI mitigation actions are not needed. Based on the information available, mitigation might also be recommended when soil vapor intrusion cannot be ruled out.

**Monitor:** We recommend monitoring (sampling on a recurring basis), including but not necessarily limited to sub-slab vapor, basement air and outdoor air sampling, to determine whether concentrations in the indoor air or sub-slab vapor have changed and/or to evaluate temporal influences. Monitoring might also be recommended to determine whether existing building conditions (e.g., positive pressure heating, ventilation and air-conditioning systems) are maintaining the desired mitigation endpoint and to determine whether changes are needed. The type and frequency of monitoring is determined based on site-, building- and analyte-specific information, taking into account applicable environmental data and building operating conditions. Monitoring is an interim measure required to evaluate exposures related to soil vapor intrusion until contaminated environmental media are remediated.

**Mitigate:** We recommend mitigation to minimize current or potential exposures associated with soil vapor intrusion. The most common mitigation methods are sealing preferential pathways in conjunction with installing a sub-slab depressurization system and changing the pressurization of the building in conjunction with monitoring. The type, or combination of types, of mitigation is determined on a building-specific basis, taking into account building construction and operating conditions. Mitigation is considered a temporary measure implemented to address exposures related to soil vapor intrusion until contaminated environmental media are remediated.

**These general recommendations are made with consideration being given to the additional notes on page 2.**

## ADDITIONAL NOTES FOR MATRIX B

---

This matrix summarizes actions recommended to address current and potential exposures related to soil vapor intrusion. To use the matrix appropriately as a tool in the decision-making process, the following should be noted:

- [1] The matrix is generic. As such, it may be appropriate to modify a recommended action to accommodate analyte-specific, building-specific conditions (e.g., dirt floor in basement, crawl spaces, thick slabs, current occupancy, etc.), and/or factors provided in Section 3.2 of the guidance (e.g., current land use, environmental conditions, etc.). For example, collection of additional samples may be recommended when the matrix indicates "no further action" for a particular building, but the results of adjacent buildings (especially sub-slab vapor results) indicate a need to take actions to address exposures related to soil vapor intrusion. Mitigation might be recommended when the results of multiple contaminants indicate monitoring is recommended. Proactive actions may be proposed at any time. For example, the party implementing the actions may decide to install sub-slab depressurization systems on buildings where the matrix indicates "no further action" or "monitoring." Such an action might be undertaken for reasons other than public health (e.g., seeking community acceptance, reducing costs, etc.). However, actions implemented *in lieu* of sampling will typically be expected to be captured in the final engineering report and site management plan, and might not rule out the need for post-implementation sampling (e.g., to document effectiveness or to support terminating the action).
- [2] Actions provided in the matrix are specific to addressing human exposures. Implementation of these actions does not preclude investigating possible sources of soil vapor contamination, nor does it preclude remediating contaminated soil vapor or the source of soil vapor contamination.
- [3] Appropriate care should be taken during all aspects of sample collection to ensure that high quality data are obtained. Since the data are being used in the decision-making process, the laboratory analyzing the environmental samples must have current Environmental Laboratory Approval Program (ELAP) certification for the appropriate analyte and environmental matrix combinations. Furthermore, samples should be analyzed by methods that can achieve a minimum reporting limit of 1 microgram per cubic meter for indoor and outdoor air samples. For sub-slab vapor samples and dirt floor soil vapor samples, a minimum reporting limit of 1 microgram per cubic meter is recommended.
- [4] Sub-slab vapor and indoor air samples are typically collected when the likelihood of soil vapor intrusion is considered to be the greatest (i.e., worst-case conditions). If samples are collected at other times (typically, samples collected outside of the heating season), then resampling during worst-case conditions might be appropriate to verify that actions taken to address exposures related to soil vapor intrusion are protective of human health.
- [5] When current exposures are attributed to sources other than soil vapor intrusion, the agencies should be given documentation (e.g., applicable environmental data, completed indoor air sampling questionnaire, digital photographs, etc.) to support a proposed action other than that provided in the matrix box and to support agency assessment and follow-up.
- [6] The party responsible for implementing the recommended actions will differ depending upon several factors, including but not limited to the following: the identified source of the volatile chemicals, the environmental remediation program, and analyte-specific, site-specific and building-specific factors.

# Soil Vapor/Indoor Air Matrix C

May 2017

**Analytes Assigned:**

Vinyl Chloride

| SUB-SLAB VAPOR CONCENTRATION of COMPOUND (mcg/m <sup>3</sup> ) | INDOOR AIR CONCENTRATION of COMPOUND (mcg/m <sup>3</sup> ) |  |
|--|--|--|
|  | < 0.2  | 0.2 and above                                  |
| < 6  | 1. No further action                                       | 2. IDENTIFY SOURCE(S) and RESAMPLE or MITIGATE |
| 6 to < 60  | 3. MONITOR   | 4. MITIGATE                                    |
| 60 and above   | 5. MITIGATE  | 6. MITIGATE                                    |

**No further action:** No additional actions are recommended to address human exposures.

**Identify Source(s) and Resample or Mitigate:** We recommend that reasonable and practical actions be taken to identify the source(s) affecting the indoor air quality and that actions be implemented to reduce indoor air concentrations to within background ranges. For example, if an indoor or outdoor air source is identified, we recommend the appropriate party implement actions to reduce the levels. In the event that indoor or outdoor sources are not readily identified or confirmed, resampling (which might include additional sub-slab vapor and indoor air sampling locations) is recommended to demonstrate that SVI mitigation actions are not needed. Based on the information available, mitigation might also be recommended when soil vapor intrusion cannot be ruled out.

**Monitor:** We recommend monitoring (sampling on a recurring basis), including but not necessarily limited to sub-slab vapor, basement air and outdoor air sampling, to determine whether concentrations in the indoor air or sub-slab vapor have changed and/or to evaluate temporal influences. Monitoring might also be recommended to determine whether existing building conditions (e.g., positive pressure heating, ventilation and air-conditioning systems) are maintaining the desired mitigation endpoint and to determine whether changes are needed. The type and frequency of monitoring is determined based on site-, building- and analyte-specific information, taking into account applicable environmental data and building operating conditions. Monitoring is an interim measure required to evaluate exposures related to soil vapor intrusion until contaminated environmental media are remediated.

**Mitigate:** We recommend mitigation to minimize current or potential exposures associated with soil vapor intrusion. The most common mitigation methods are sealing preferential pathways in conjunction with installing a sub-slab depressurization system and changing the pressurization of the building in conjunction with monitoring. The type, or combination of types, of mitigation is determined on a building-specific basis, taking into account building construction and operating conditions. Mitigation is considered a temporary measure implemented to address exposures related to soil vapor intrusion until contaminated environmental media are remediated.

These general recommendations are made with consideration being given to the additional notes on page 2.

## ADDITIONAL NOTES FOR MATRIX C

---

This matrix summarizes actions recommended to address current and potential exposures related to soil vapor intrusion. To use the matrix appropriately as a tool in the decision-making process, the following should be noted:

- [1] The matrix is generic. As such, it may be appropriate to modify a recommended action to accommodate analyte-specific, building-specific conditions (e.g., dirt floor in basement, crawl spaces, thick slabs, current occupancy, etc.), and/or factors provided in Section 3.2 of the guidance (e.g., current land use, environmental conditions, etc.). For example, collection of additional samples may be recommended when the matrix indicates "no further action" for a particular building, but the results of adjacent buildings (especially sub-slab vapor results) indicate a need to take actions to address exposures related to soil vapor intrusion. Mitigation might be recommended when the results of multiple contaminants indicate monitoring is recommended. Proactive actions may be proposed at any time. For example, the party implementing the actions may decide to install sub-slab depressurization systems on buildings where the matrix indicates "no further action" or "monitoring." Such an action might be undertaken for reasons other than public health (e.g., seeking community acceptance, reducing costs, etc.). However, actions implemented *in lieu* of sampling will typically be expected to be captured in the final engineering report and site management plan, and might not rule out the need for post-implementation sampling (e.g., to document effectiveness or to support terminating the action).
- [2] Actions provided in the matrix are specific to addressing human exposures. Implementation of these actions does not preclude investigating possible sources of soil vapor contamination, nor does it preclude remediating contaminated soil vapor or the source of soil vapor contamination.
- [3] Appropriate care should be taken during all aspects of sample collection to ensure that high quality data are obtained. Since the data are being used in the decision-making process, the laboratory analyzing the environmental samples must have current Environmental Laboratory Approval Program (ELAP) certification for the appropriate analyte and environmental matrix combinations. Furthermore, samples should be analyzed by methods that can achieve a minimum reporting limit of 0.20 microgram per cubic meter for indoor and outdoor air samples. For sub-slab vapor samples and dirt floor soil vapor samples, a minimum reporting limit of 1 microgram per cubic meter is recommended.
- [4] Sub-slab vapor and indoor air samples are typically collected when the likelihood of soil vapor intrusion is considered to be the greatest (i.e., worst-case conditions). If samples are collected at other times (typically, samples collected outside of the heating season), then resampling during worst-case conditions might be appropriate to verify that actions taken to address exposures related to soil vapor intrusion are protective of human health.
- [5] When current exposures are attributed to sources other than soil vapor intrusion, the agencies should be given documentation (e.g., applicable environmental data, completed indoor air sampling questionnaire, digital photographs, etc.) to support a proposed action other than that provided in the matrix box and to support agency assessment and follow-up.
- [6] The party responsible for implementing the recommended actions will differ depending upon several factors, including but not limited to the following: the identified source of the volatile chemicals, the environmental remediation program, and analyte-specific, site-specific and building-specific factors.



**Attachment 2**  
Laboratory Analytical Report



# Centek/SanAir Technologies Laboratory

143 Midler Park Drive \* Syracuse, NY 13206  
Phone (315) 431-9730 \* Emergency 24/7 (315) 416-2752  
NYSDOH ELAP Certificate No. 11830

## **Analytical Report**

Pete Morton  
Ravi Engineering & Land Surveying, P.C.  
2110 South Clinton Avenue, Suite 1  
Rochester, NY 14618

Thursday, August 18, 2022  
Order No.: C2208036

TEL: (585) 223-3660

FAX

RE: 130-132 Harrison Street

Dear Pete Morton:

Centek/SanAir Technologies Laboratory received 3 sample(s) on 8/15/2022 for the analyses presented in the following report.

I certify that this data package is in compliance with the terms and conditions of the Contract, both technically and for completeness. Release of the data contained in this hardcopy data package and/or in the computer readable data submitted has been authorized by the Laboratory Manager or his designee, as verified by the following signature.

Centek/SanAir Laboratories performs all analyses according to EPA, NIOSH or OSHA-approved analytical methods. Centek Laboratories is dedicated to providing quality analyses and exceptional customer service. All method blanks, laboratory spikes, and/or matrix spikes met quality assurance objective except as indicated in the case narrative. All samples were received and analyzed within the EPA recommended holding times. Test results are not Method Blank (MB) corrected for contamination.

We do our best to make our reporting format clear and understandable and hope you are thoroughly satisfied with our services. Please contact your client service representative at (315) 431-9730 or myself, if you would like any additional information regarding this report.

Thank you for using Centek/SanAir Laboratories. This report can not be reproduced except in its entirety, without prior written authorization.

Sincerely,

William Dobbin  
Lead Technical Director

Disclaimer: The test results and procedures utilized, and laboratory interpretations of the data obtained by Centek/SanAir as contained in this report are believed by Centek to be accurate and

reliable for sample(s) tested. In accepting this report, the customer agrees that the full extent of any and all liability for actual and consequential damages of Centek/SanAir for the services performed shall be equal to the fee charged to the customer for the services as liquidated damages. ELAP does not offer certification for the following parameters by this method at present time, they are: 4-ethyltoluene, ethyl acetate, propylene, Tetrahydrofuran, 4-PCH, sulfur derived and silicon series compounds.

### Centek/SanAir Laboratories - Terms and Conditions

#### Chain of Custody

Chain of Custody must be completed in full. Lack of any missing information will affect your Turn Around Times (TAT)

Internal Chain of Custody provided when you notify Centek/SanAir Laboratories

#### Sample Submission

All samples sent to Centek/SanAir Laboratories should be accompanied by our Request for Analysis Form or Chain of Custody Form. A Chain of Custody will be provided with each order shipped for all sampling events, or if needed, one is available at our website [www.Centek/SanAirLabs.us](http://www.Centek/SanAirLabs.us). Samples received after 3:00pm are considered to be a part of the next day's business.

#### Sample Media

Samples can be collected in a canister or a Tedlar bag. Depending on your analytical needs, Centek/SanAir Laboratories may receive a bulk, liquid, soil or other matrix sample for headspace analysis.

#### Blanks

Every sample is run with a surrogate or tracer compound at a pre-established concentration. The surrogate compound run with each sample is used as a standard to measure the performance of each run of the instrument. If required, a Minican can be provided containing nitrogen to be run as a trip blank with your samples.

#### Sampling Equipment

Centek/SanAir Laboratories will be happy to provide the canisters to carry-out your sampling event at no charge. The necessary accessories, such as regulators, tubing or personal sampling belts, are also provided to meet your sampling needs. The customer is responsible for all shipping charges to the client's destination and return shipping to the laboratory. Client assumes all responsibility for lost, stolen and any damages of equipment.

**\*\*Any sampling equipment that exceeds holding times, cancellation of job or non-notice of rescheduling is subject to restocking fees\*\***

#### Turn Around time (TAT)

Centek/SanAir Laboratories will provide results to its clients in one business-week by 6:00pm EST after receipt of samples. For example, if samples are received on a Monday they are due on the following Monday by 6:00pm EST. Results are faxed or emailed to the requested location indicated on the Chain of Custody. Non-routine analysis may require more than the one business-week turnaround time. Please confirm non-routine sample turnaround times.

#### Reporting

Results are emailed or faxed at no additional charge. A hard copy of the result report is mailed within 24 hours of the faxing or emailing of your results. Cat "B" like packages are within 3-4 weeks from time of analysis (add 10%/sample for Cat B). Standard Electronic Disk Deliverables (EDD) is also available at no additional charge.

#### Payment Terms

Payment for all purchases shall be due within 30 days from date of invoice. The client agrees to pay a finance charge of 1.5% per month on the overdue balance and cost of collection, including attorney fees, if collection proceedings are necessary. You must have a completed credit application on file to extend credit. Purchase orders or checks information must be submitted for us to release results

#### Rush Turnaround Samples

Expedited turn around times is available. Please confirm rush turnaround times with Client Services before submitting samples.

#### Applicable Surcharges for Rush Turnaround Samples:

Same day TAT = 200%

Next business day TAT by Noon = 150%

Next business day TAT by 6:00pm = 100%

Second business day TAT by 6:00pm = 75%

Third business day TAT by 6:00pm = 50%

Fourth business day TAT by 6:00pm = 35%

Fifth business day = Standard

#### Statement of Confidentiality

Centek/SanAir Laboratories is aware of the importance of the confidentiality of results to many of our clients. Your name and data will be held in the strictest of confidence. We will not accept business that may constitute a conflict of interest. We commonly sign Confidential Nondisclosure Agreements with clients prior to beginning work. All research, results and reports will be kept strictly confidential. Secrecy Agreements and Disclosure Statements will be signed for the client if so specified. Results will be provided only to the addressee specified on the Chain of Custody Form submitted with the samples unless law requires release. Written permission is required from the addressee to release results to any other party.

#### Limitation on Liability

Centek/SanAir Laboratories warrants the test results to be accurate to the methodology and sample type for each sample submitted to Centek/SanAir Laboratories. In no event shall Centek/SanAir Laboratories be liable for direct, indirect, special, punitive, incidental, exemplary or consequential damages, or any damages whatsoever, even if Centek/SanAir Laboratories has been previously advised of the possibility of such damages whether in an action under contract, negligence, or any other theory, arising out of or in connection with the use, inability to use or performance of the information, services, products and materials available from the laboratory or this site. These limitations shall apply notwithstanding any failure of essential purpose of any limited remedy. Because some jurisdictions do not allow limitations on how long an implied warranty lasts, or the exclusion or limitation of liability for consequential or incidental damages, the above limitations may not apply to you. This is a comprehensive limitation of liability that applies to all damages of any kind, including (without limitation) compensatory, direct, indirect or consequential damages, loss of data, income or profit and or loss of or damage to property and claims of third parties.



---

**CLIENT:** Ravi Engineering & Land Surveying, P.C.  
**Project:** 130-132 Harrison Street  
**Lab Order:** C2208036

**CASE NARRATIVE**

---

Samples were analyzed using the methods outlined in the following references:

Centek Laboratories, LLC SOP TS-80  
Compendium of Methods for the Determination of Toxic Organic Compounds, Compendium Method TO-15, January 1999

All method blanks, laboratory spikes, and/or matrix spikes met quality assurance objective except as indicated in the corrective action report(s). All samples were received and analyzed within the EPA recommended holding times. Test results are not Method Blank (MB) corrected for contamination.

**NYSDEC ASP samples:**

Canisters should be evacuated to a reading of less than or equal to 50 millitorr prior to shipment to sampling personnel. The vacuum in the canister will be field checked prior to sampling, and must read 28" of Hg ( $\pm 2''$ , vacuum, absolute) before a sample can be collected. After the sample has been collected, the pressure of the canister will be read and recorded again, and must be 5" of Hg ( $\pm 1''$ , vacuum, absolute) for the sample to be valid. Once received at the laboratory, the canister vacuum should be confirmed to be 5" of Hg,  $\pm 1''$ . Please record and report the pressure/vacuum of received canisters on the sample receipt paperwork. A pressure/vacuum reading should also be taken just prior to the withdrawal of sample from the canister, and recorded on the sample preparation log sheet. All regulators are calibrated to meet these requirements before they leave the laboratory. However, due to environmental conditions and use of the equipment Centek can not guarantee that this criteria can always be achieved.





Sample Receipt Checklist

Client Name: RAVIENG

Date and Time Received

8/15/2022

Work Order Number C2208036

Received by: RG

Checklist completed by

*Bobie Haklew* 8/15/22  
Signature Date

Reviewed by

WD 8/16/2022  
Initials Date

Matrix:

Carrier name: UPS - Ground

- Shipping container/cooler in good condition? Yes  No  Not Present
- Custody seals intact on shipping container/cooler? Yes  No  Not Present
- Custody seals intact on sample bottles? Yes  No  Not Present
- Chain of custody present? Yes  No
- COC signed when relinquished and received? Yes  No
- COC agrees with sample labels? Yes  No
- COC completely filled out? Yes  No
- Sample containers intact? Yes  No
- Sufficient sample volume for indicated test? Yes  No
- All samples received within holding time? Yes  No
- Container/Temp Blank temperature in compliance? Yes  No
- Water - VOA vials have zero headspace? No VOA vials submitted  Yes  No
- Water - pH acceptable upon receipt? Yes  No

Adjusted? \_\_\_\_\_ Checked by \_\_\_\_\_

Any No and/or NA (not applicable) response must be detailed in the comments section bel

Client contacted: \_\_\_\_\_ Date contacted: \_\_\_\_\_ Person contacted: \_\_\_\_\_

Contacted by: \_\_\_\_\_ Regarding: \_\_\_\_\_

Comments: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

QC'd By: *WD* DATE: 8/23/2022



**CLIENT:** Ravi Engineering & Land Surveying, P.C.  
**Project:** 130-132 Harrison Street  
**Lab Order:** C2208036

**Work Order Sample Summary**

---

| Lab Sample ID | Client Sample ID | Tag Number | Collection Date | Date Received |
|---------------|------------------|------------|-----------------|---------------|
| C2208036-001A | AI-20220811      | 225,385    | 8/11/2022       | 8/15/2022     |
| C2208036-002A | AS-20220811      | 567,435    | 8/11/2022       | 8/15/2022     |
| C2208036-003A | AO-20220811      | 243,447    | 8/11/2022       | 8/15/2022     |

Lab Order: C2208036  
 Client: Ravi Engineering & Land Surveying, P.C.  
 Project: 130-132 Harrison Street

**DATES REPORT**

| Sample ID     | Client Sample ID | Collection Date | Matrix | Test Name                               | TCLP Date | Prep Date | Analysis Date |
|---------------|------------------|-----------------|--------|---|-----------|-----------|---------------|
| C2208036-001A | AI-20220811      | 8/11/2022       | Air    | 1ug/m3 w/ 0.2ug/M3 CT-TCE-VC-DCE-1,1DCE |           |           | 8/17/2022     |
|               |                  |                 |        | 1ug/m3 w/ 0.2ug/M3 CT-TCE-VC-DCE-1,1DCE |           |           | 8/17/2022     |
|               |                  |                 |        | 1ug/m3 w/ 0.2ug/M3 CT-TCE-VC-DCE-1,1DCE |           |           | 8/17/2022     |
| C2208036-002A | AS-20220811      |                 |        | 1ug/m3 w/ 0.2ug/M3 CT-TCE-VC-DCE-1,1DCE |           |           | 8/17/2022     |
|               |                  |                 |        | 1ug/m3 w/ 0.2ug/M3 CT-TCE-VC-DCE-1,1DCE |           |           | 8/17/2022     |
|               |                  |                 |        | 1ug/m3 w/ 0.2ug/M3 CT-TCE-VC-DCE-1,1DCE |           |           | 8/17/2022     |
|               |                  |                 |        | 1ug/m3 w/ 0.2ug/M3 CT-TCE-VC-DCE-1,1DCE |           |           | 8/17/2022     |
| C2208036-003A | AO-20220811      |                 |        | 1ug/m3 w/ 0.2ug/M3 CT-TCE-VC-DCE-1,1DCE |           |           | 8/17/2022     |
|               |                  |                 |        | 1ug/m3 w/ 0.2ug/M3 CT-TCE-VC-DCE-1,1DCE |           |           | 8/17/2022     |
|               |                  |                 |        | 1ug/m3 w/ 0.2ug/M3 CT-TCE-VC-DCE-1,1DCE |           |           | 8/17/2022     |
|               |                  |                 |        | 1ug/m3 w/ 0.2ug/M3 CT-TCE-VC-DCE-1,1DCE |           |           | 8/17/2022     |
|               |                  |                 |        | 1ug/m3 w/ 0.2ug/M3 CT-TCE-VC-DCE-1,1DCE |           |           | 8/17/2022     |

Centek/SanAir Labs

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# Centek/SanAir Technologies Laboratory

Date: 18-Aug-22

**CLIENT:** Ravi Engineering & Land Surveying, P.C.  
**Lab Order:** C2208036  
**Project:** 130-132 Harrison Street  
**Lab ID:** C2208036-001A

**Client Sample ID:** AI-20220811  
**Tag Number:** 225,385  
**Collection Date:** 8/11/2022  
**Matrix:** AIR

| Analyses                                       | Result  | DL           | Qual | Units        | DF | Date Analyzed         |
|--|---------|--------------|------|--------------|----|-----------------------|
| <b>FIELD PARAMETERS</b>                        |         | <b>FLD</b>   |      | Analyst:     |    |                       |
| Lab Vacuum In                                  | 0       |              |      | "Hg          |    | 8/15/2022             |
| Lab Vacuum Out                                 | -30     |              |      | "Hg          |    | 8/15/2022             |
| <b>1UG/M3 W/ 0.2UG/M3 CT-TCE-VC-DCE-1,1DCE</b> |         | <b>TO-15</b> |      | Analyst: RJP |    |                       |
| 1,1,1-Trichloroethane                          | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| 1,1,2,2-Tetrachloroethane                      | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| 1,1,2-Trichloroethane                          | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| 1,1-Dichloroethane                             | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| 1,1-Dichloroethene                             | < 0.040 | 0.040        |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| 1,2,4-Trichlorobenzene                         | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| 1,2,4-Trimethylbenzene                         | 0.44    | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| 1,2-Dibromoethane                              | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| 1,2-Dichlorobenzene                            | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| 1,2-Dichloroethane                             | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| 1,2-Dichloropropane                            | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| 1,3,5-Trimethylbenzene                         | 0.24    | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| 1,3-butadiene                                  | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| 1,3-Dichlorobenzene                            | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| 1,4-Dichlorobenzene                            | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| 1,4-Dioxane                                    | < 0.30  | 0.30         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| 2,2,4-trimethylpentane                         | 0.69    | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| 4-ethyltoluene                                 | 0.13    | 0.15         | J    | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| Acetone  | 49      | 12           |      | ppbV         | 40 | 8/17/2022 3:36:00 PM  |
| Allyl chloride                                 | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| Benzene  | 0.37    | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| Benzyl chloride                                | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| Bromodichloromethane                           | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| Bromoform                                      | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| Bromomethane                                   | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| Carbon disulfide                               | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| Carbon tetrachloride                           | < 0.030 | 0.030        |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| Chlorobenzene                                  | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| Chloroethane                                   | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| Chloroform                                     | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| Chloromethane                                  | 0.53    | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| cis-1,2-Dichloroethene                         | < 0.040 | 0.040        |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| cis-1,3-Dichloropropene                        | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| Cyclohexane                                    | 2.0     | 1.5          |      | ppbV         | 10 | 8/17/2022 2:54:00 PM  |
| Dibromochloromethane                           | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |
| Ethyl acetate                                  | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 10:50:00 AM |

**Qualifiers:**

|    |  |    |   |
|----|--|----|---|
| .  | Results reported are not blank corrected           | B  | Analyte detected in the associated Method Blank |
| DL | Detection Limit                                    | E  | Estimated Value above quantitation range        |
| H  | Holding times for preparation or analysis exceeded | J  | Analyte detected below quantitation limit       |
| JN | Non-routine analyte. Quantitation estimated.       | ND | Not Detected at the Limit of Detection          |
| S  | Spike Recovery outside accepted recovery limits    | SC | Sub-Contracted                                  |

# Centek/SanAir Technologies Laboratory

Date: 18-Aug-22

**CLIENT:** Ravi Engineering & Land Surveying, P.C.  
**Lab Order:** C2208036  
**Project:** 130-132 Harrison Street  
**Lab ID:** C2208036-001A

**Client Sample ID:** AI-20220811  
**Tag Number:** 225,385  
**Collection Date:** 8/11/2022  
**Matrix:** AIR

| Analyses                                       | Result  | DL     | Qual         | Units | DF | Date Analyzed         |
|--|---------|--------|--------------|-------|----|-----------------------|
| <b>1UG/M3 W/ 0.2UG/M3 CT-TCE-VC-DCE-1,1DCE</b> |         |        | <b>TO-15</b> |       |    | Analyst: <b>RJP</b>   |
| Ethylbenzene                                   | 2.2     | 1.5    |              | ppbV  | 10 | 8/17/2022 2:54:00 PM  |
| Freon 11                                       | 0.28    | 0.15   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| Freon 113                                      | < 0.15  | 0.15   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| Freon 114                                      | < 0.15  | 0.15   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| Freon 12                                       | 0.72    | 0.15   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| Heptane  | 1.4     | 0.15   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| Hexachloro-1,3-butadiene                       | < 0.15  | 0.15   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| Hexane   | 0.53    | 0.15   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| Isopropyl alcohol                              | < 0.15  | 0.15   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| m&p-Xylene                                     | 9.9     | 3.0    |              | ppbV  | 10 | 8/17/2022 2:54:00 PM  |
| Methyl Butyl Ketone                            | < 0.30  | 0.30   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| Methyl Ethyl Ketone                            | 0.66    | 0.30   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| Methyl Isobutyl Ketone                         | < 0.30  | 0.30   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| Methyl tert-butyl ether                        | < 0.15  | 0.15   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| Methylene chloride                             | 0.96    | 0.15   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| o-Xylene                                       | 3.2     | 1.5    |              | ppbV  | 10 | 8/17/2022 2:54:00 PM  |
| Propylene                                      | < 0.15  | 0.15   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| Styrene  | < 0.15  | 0.15   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| Tetrachloroethylene                            | 0.24    | 0.15   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| Tetrahydrofuran                                | < 0.15  | 0.15   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| Toluene  | 26      | 6.0    |              | ppbV  | 40 | 8/17/2022 3:36:00 PM  |
| trans-1,2-Dichloroethene                       | < 0.15  | 0.15   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| trans-1,3-Dichloropropene                      | < 0.15  | 0.15   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| Trichloroethene                                | 0.65    | 0.030  |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| Vinyl acetate                                  | < 0.15  | 0.15   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| Vinyl Bromide                                  | < 0.15  | 0.15   |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| Vinyl chloride                                 | < 0.040 | 0.040  |              | ppbV  | 1  | 8/17/2022 10:50:00 AM |
| Surr: Bromofluorobenzene                       | 99.0    | 47-124 |              | %REC  | 1  | 8/17/2022 10:50:00 AM |

**Qualifiers:**  
 . Results reported are not blank corrected  
 DL Detection Limit  
 H Holding times for preparation or analysis exceeded  
 JN Non-routine analyte. Quantitation estimated.  
 S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
 E Estimated Value above quantitation range  
 J Analyte detected below quantitation limit  
 ND Not Detected at the Limit of Detection  
 SC Sub-Contracted

# Centek/SanAir Technologies Laboratory

Date: 18-Aug-22

**CLIENT:** Ravi Engineering & Land Surveying, P.C.  
**Lab Order:** C2208036  
**Project:** 130-132 Harrison Street  
**Lab ID:** C2208036-002A

**Client Sample ID:** AS-20220811  
**Tag Number:** 567,435  
**Collection Date:** 8/11/2022  
**Matrix:** AIR

| Analyses                                       | Result  | DL           | Qual | Units        | DF | Date Analyzed         |
|--|---------|--------------|------|--------------|----|-----------------------|
| <b>FIELD PARAMETERS</b>                        |         | <b>FLD</b>   |      | Analyst:     |    |                       |
| Lab Vacuum In                                  | -1      |              |      | "Hg          |    | 8/15/2022             |
| Lab Vacuum Out                                 | -30     |              |      | "Hg          |    | 8/15/2022             |
| <b>1UG/M3 W/ 0.2UG/M3 CT-TCE-VC-DCE-1,1DCE</b> |         | <b>TO-15</b> |      | Analyst: RJP |    |                       |
| 1,1,1-Trichloroethane                          | 0.28    | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| 1,1,2,2-Tetrachloroethane                      | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| 1,1,2-Trichloroethane                          | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| 1,1-Dichloroethane                             | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| 1,1-Dichloroethene                             | < 0.040 | 0.040        |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| 1,2,4-Trichlorobenzene                         | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| 1,2,4-Trimethylbenzene                         | 0.23    | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| 1,2-Dibromoethane                              | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| 1,2-Dichlorobenzene                            | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| 1,2-Dichloroethane                             | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| 1,2-Dichloropropane                            | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| 1,3,5-Trimethylbenzene                         | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| 1,3-butadiene                                  | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| 1,3-Dichlorobenzene                            | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| 1,4-Dichlorobenzene                            | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| 1,4-Dioxane                                    | < 0.30  | 0.30         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| 2,2,4-trimethylpentane                         | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| 4-ethyltoluene                                 | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| Acetone  | 72      | 27           |      | ppbV         | 90 | 8/17/2022 5:04:00 PM  |
| Allyl chloride                                 | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| Benzene  | 50      | 14           |      | ppbV         | 90 | 8/17/2022 5:04:00 PM  |
| Benzyl chloride                                | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| Bromodichloromethane                           | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| Bromoform                                      | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| Bromomethane                                   | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| Carbon disulfide                               | 17      | 1.4          |      | ppbV         | 9  | 8/17/2022 4:21:00 PM  |
| Carbon tetrachloride                           | < 0.030 | 0.030        |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| Chlorobenzene                                  | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| Chloroethane                                   | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| Chloroform                                     | 0.56    | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| Chloromethane                                  | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| cis-1,2-Dichloroethene                         | < 0.040 | 0.040        |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| cis-1,3-Dichloropropene                        | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| Cyclohexane                                    | 170     | 14           |      | ppbV         | 90 | 8/17/2022 5:04:00 PM  |
| Dibromochloromethane                           | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |
| Ethyl acetate                                  | < 0.15  | 0.15         |      | ppbV         | 1  | 8/17/2022 11:35:00 AM |

|                    |    |  |    |   |
|--------------------|----|--|----|---|
| <b>Qualifiers:</b> | .  | Results reported are not blank corrected           | B  | Analyte detected in the associated Method Blank |
|                    | DL | Detection Limit                                    | E  | Estimated Value above quantitation range        |
|                    | H  | Holding times for preparation or analysis exceeded | J  | Analyte detected below quantitation limit       |
|                    | JN | Non-routine analyte. Quantitation estimated.       | ND | Not Detected at the Limit of Detection          |
|                    | S  | Spike Recovery outside accepted recovery limits    | SC | Sub-Contracted                                  |

# Centek/SanAir Technologies Laboratory

Date: 18-Aug-22

**CLIENT:** Ravi Engineering & Land Surveying, P.C.  
**Lab Order:** C2208036  
**Project:** 130-132 Harrison Street  
**Lab ID:** C2208036-002A

**Client Sample ID:** AS-20220811  
**Tag Number:** 567,435  
**Collection Date:** 8/11/2022  
**Matrix:** AIR

| Analyses                                       | Result  | DL     | Qual         | Units | DF  | Date Analyzed         |
|--|---------|--------|--------------|-------|-----|-----------------------|
| <b>1UG/M3 W/ 0.2UG/M3 CT-TCE-VC-DCE-1,1DCE</b> |         |        | <b>TO-15</b> |       |     | Analyst: <b>RJP</b>   |
| Ethylbenzene                                   | 1.3     | 0.15   |              | ppbV  | 1   | 8/17/2022 11:35:00 AM |
| Freon 11                                       | 0.50    | 0.15   |              | ppbV  | 1   | 8/17/2022 11:35:00 AM |
| Freon 113                                      | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 11:35:00 AM |
| Freon 114                                      | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 11:35:00 AM |
| Freon 12                                       | 2.8     | 1.4    |              | ppbV  | 9   | 8/17/2022 4:21:00 PM  |
| Heptane  | 140     | 14     |              | ppbV  | 90  | 8/17/2022 5:04:00 PM  |
| Hexachloro-1,3-butadiene                       | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 11:35:00 AM |
| Hexane   | 100     | 27     |              | ppbV  | 180 | 8/17/2022 5:46:00 PM  |
| Isopropyl alcohol                              | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 11:35:00 AM |
| m&p-Xylene                                     | 5.8     | 2.7    |              | ppbV  | 9   | 8/17/2022 4:21:00 PM  |
| Methyl Butyl Ketone                            | < 0.30  | 0.30   |              | ppbV  | 1   | 8/17/2022 11:35:00 AM |
| Methyl Ethyl Ketone                            | 16      | 2.7    |              | ppbV  | 9   | 8/17/2022 4:21:00 PM  |
| Methyl Isobutyl Ketone                         | < 0.30  | 0.30   |              | ppbV  | 1   | 8/17/2022 11:35:00 AM |
| Methyl tert-butyl ether                        | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 11:35:00 AM |
| Methylene chloride                             | 0.57    | 0.15   |              | ppbV  | 1   | 8/17/2022 11:35:00 AM |
| o-Xylene                                       | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 11:35:00 AM |
| Propylene                                      | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 11:35:00 AM |
| Styrene  | 0.64    | 0.15   |              | ppbV  | 1   | 8/17/2022 11:35:00 AM |
| Tetrachloroethylene                            | 5.3     | 1.4    |              | ppbV  | 9   | 8/17/2022 4:21:00 PM  |
| Tetrahydrofuran                                | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 11:35:00 AM |
| Toluene  | 72      | 14     |              | ppbV  | 90  | 8/17/2022 5:04:00 PM  |
| trans-1,2-Dichloroethene                       | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 11:35:00 AM |
| trans-1,3-Dichloropropene                      | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 11:35:00 AM |
| Trichloroethene                                | 8.8     | 0.27   |              | ppbV  | 9   | 8/17/2022 4:21:00 PM  |
| Vinyl acetate                                  | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 11:35:00 AM |
| Vinyl Bromide                                  | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 11:35:00 AM |
| Vinyl chloride                                 | < 0.040 | 0.040  |              | ppbV  | 1   | 8/17/2022 11:35:00 AM |
| Surr: Bromofluorobenzene                       | 106     | 47-124 |              | %REC  | 1   | 8/17/2022 11:35:00 AM |

**Qualifiers:**  
 . Results reported are not blank corrected  
 DL Detection Limit  
 H Holding times for preparation or analysis exceeded  
 JN Non-routine analyte. Quantitation estimated.  
 S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
 E Estimated Value above quantitation range  
 J Analyte detected below quantitation limit  
 ND Not Detected at the Limit of Detection  
 SC Sub-Contracted

# Centek/SanAir Technologies Laboratory

Date: 18-Aug-22

**CLIENT:** Ravi Engineering & Land Surveying, P.C.  
**Lab Order:** C2208036  
**Project:** 130-132 Harrison Street  
**Lab ID:** C2208036-003A

**Client Sample ID:** AO-20220811  
**Tag Number:** 243,447  
**Collection Date:** 8/11/2022  
**Matrix:** AIR

| Analyses                                       | Result  | DL           | Qual | Units        | DF   | Date Analyzed         |
|--|---------|--------------|------|--------------|------|-----------------------|
| <b>FIELD PARAMETERS</b>                        |         | <b>FLD</b>   |      | Analyst:     |      |                       |
| Lab Vacuum In                                  | -1      |              |      | "Hg          |      | 8/15/2022             |
| Lab Vacuum Out                                 | -30     |              |      | "Hg          |      | 8/15/2022             |
| <b>1UG/M3 W/ 0.2UG/M3 CT-TCE-VC-DCE-1,1DCE</b> |         | <b>TO-15</b> |      | Analyst: RJP |      |                       |
| 1,1,1-Trichloroethane                          | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| 1,1,2,2-Tetrachloroethane                      | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| 1,1,2-Trichloroethane                          | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| 1,1-Dichloroethane                             | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| 1,1-Dichloroethene                             | < 0.040 | 0.040        |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| 1,2,4-Trichlorobenzene                         | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| 1,2,4-Trimethylbenzene                         | 0.22    | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| 1,2-Dibromoethane                              | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| 1,2-Dichlorobenzene                            | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| 1,2-Dichloroethane                             | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| 1,2-Dichloropropane                            | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| 1,3,5-Trimethylbenzene                         | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| 1,3-butadiene                                  | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| 1,3-Dichlorobenzene                            | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| 1,4-Dichlorobenzene                            | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| 1,4-Dioxane                                    | < 0.30  | 0.30         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| 2,2,4-trimethylpentane                         | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| 4-ethyltoluene                                 | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| Acetone  | 7900    | 2200         |      | ppbV         | 7290 | 8/17/2022 7:14:00 PM  |
| Allyl chloride                                 | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| Benzene  | 4.0     | 1.4          |      | ppbV         | 9    | 8/17/2022 1:27:00 PM  |
| Benzyl chloride                                | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| Bromodichloromethane                           | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| Bromoform                                      | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| Bromomethane                                   | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| Carbon disulfide                               | 1.2     | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| Carbon tetrachloride                           | 0.080   | 0.030        |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| Chlorobenzene                                  | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| Chloroethane                                   | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| Chloroform                                     | 0.43    | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| Chloromethane                                  | 4.0     | 1.4          |      | ppbV         | 9    | 8/17/2022 1:27:00 PM  |
| cis-1,2-Dichloroethene                         | < 0.040 | 0.040        |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| cis-1,3-Dichloropropene                        | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| Cyclohexane                                    | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| Dibromochloromethane                           | < 0.15  | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |
| Ethyl acetate                                  | 1.1     | 0.15         |      | ppbV         | 1    | 8/17/2022 12:19:00 PM |

**Qualifiers:**

|    |  |    |   |
|----|--|----|---|
| .  | Results reported are not blank corrected           | B  | Analyte detected in the associated Method Blank |
| DL | Detection Limit                                    | E  | Estimated Value above quantitation range        |
| H  | Holding times for preparation or analysis exceeded | J  | Analyte detected below quantitation limit       |
| JN | Non-routine analyte. Quantitation estimated.       | ND | Not Detected at the Limit of Detection          |
| S  | Spike Recovery outside accepted recovery limits    | SC | Sub-Contracted                                  |

# Centek/SanAir Technologies Laboratory

Date: 18-Aug-22

**CLIENT:** Ravi Engineering & Land Surveying, P.C.  
**Lab Order:** C2208036  
**Project:** 130-132 Harrison Street  
**Lab ID:** C2208036-003A

**Client Sample ID:** AO-20220811  
**Tag Number:** 243,447  
**Collection Date:** 8/11/2022  
**Matrix:** AIR

| Analyses                                       | Result  | DL     | Qual         | Units | DF  | Date Analyzed         |
|--|---------|--------|--------------|-------|-----|-----------------------|
| <b>1UG/M3 W/ 0.2UG/M3 CT-TCE-VC-DCE-1,1DCE</b> |         |        | <b>TO-15</b> |       |     | Analyst: RJP          |
| Ethylbenzene                                   | 0.30    | 0.15   |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| Freon 11                                       | 0.23    | 0.15   |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| Freon 113                                      | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| Freon 114                                      | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| Freon 12                                       | 0.79    | 0.15   |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| Heptane  | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| Hexachloro-1,3-butadiene                       | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| Hexane   | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| Isopropyl alcohol                              | 38      | 14     |              | ppbV  | 90  | 8/17/2022 2:11:00 PM  |
| m&p-Xylene                                     | 0.94    | 0.30   |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| Methyl Butyl Ketone                            | 19      | 27     | J            | ppbV  | 90  | 8/17/2022 2:11:00 PM  |
| Methyl Ethyl Ketone                            | 340     | 220    |              | ppbV  | 729 | 8/17/2022 6:31:00 PM  |
| Methyl Isobutyl Ketone                         | 1.2     | 0.30   |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| Methyl tert-butyl ether                        | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| Methylene chloride                             | 0.54    | 0.15   |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| o-Xylene                                       | 0.31    | 0.15   |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| Propylene                                      | 93      | 14     |              | ppbV  | 90  | 8/17/2022 2:11:00 PM  |
| Styrene  | 0.58    | 0.15   |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| Tetrachloroethylene                            | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| Tetrahydrofuran                                | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| Toluene  | 61      | 14     |              | ppbV  | 90  | 8/17/2022 2:11:00 PM  |
| trans-1,2-Dichloroethene                       | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| trans-1,3-Dichloropropene                      | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| Trichloroethene                                | < 0.030 | 0.030  |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| Vinyl acetate                                  | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| Vinyl Bromide                                  | < 0.15  | 0.15   |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| Vinyl chloride                                 | < 0.040 | 0.040  |              | ppbV  | 1   | 8/17/2022 12:19:00 PM |
| Surr: Bromofluorobenzene                       | 97.0    | 47-124 |              | %REC  | 1   | 8/17/2022 12:19:00 PM |

**Qualifiers:**  
 . Results reported are not blank corrected  
 DL Detection Limit  
 H Holding times for preparation or analysis exceeded  
 JN Non-routine analyte. Quantitation estimated.  
 S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
 E Estimated Value above quantitation range  
 J Analyte detected below quantitation limit  
 ND Not Detected at the Limit of Detection  
 SC Sub-Contracted

# Centek/SanAir Technologies Laboratory

Date: 18-Aug-22

**CLIENT:** Ravi Engineering & Land Surveying, P.C.  
**Lab Order:** C2208036  
**Project:** 130-132 Harrison Street  
**Lab ID:** C2208036-001A

**Client Sample ID:** AI-20220811  
**Tag Number:** 225,385  
**Collection Date:** 8/11/2022  
**Matrix:** AIR

| Analyses                                       | Result | DL           | Qual | Units        | DF | Date Analyzed         |
|--|--------|--------------|------|--------------|----|-----------------------|
| <b>1UG/M3 W/ 0.2UG/M3 CT-TCE-VC-DCE-1,1DCE</b> |        | <b>TO-15</b> |      | Analyst: RJP |    |                       |
| 1,1,1-Trichloroethane                          | < 0.82 | 0.82         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| 1,1,2,2-Tetrachloroethane                      | < 1.0  | 1.0          |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| 1,1,2-Trichloroethane                          | < 0.82 | 0.82         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| 1,1-Dichloroethane                             | < 0.61 | 0.61         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| 1,1-Dichloroethene                             | < 0.16 | 0.16         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| 1,2,4-Trichlorobenzene                         | < 1.1  | 1.1          |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| 1,2,4-Trimethylbenzene                         | 2.2    | 0.74         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| 1,2-Dibromoethane                              | < 1.2  | 1.2          |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| 1,2-Dichlorobenzene                            | < 0.90 | 0.90         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| 1,2-Dichloroethane                             | < 0.61 | 0.61         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| 1,2-Dichloropropane                            | < 0.69 | 0.69         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| 1,3,5-Trimethylbenzene                         | 1.2    | 0.74         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| 1,3-butadiene                                  | < 0.33 | 0.33         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| 1,3-Dichlorobenzene                            | < 0.90 | 0.90         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| 1,4-Dichlorobenzene                            | < 0.90 | 0.90         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| 1,4-Dioxane                                    | < 1.1  | 1.1          |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| 2,2,4-trimethylpentane                         | 3.2    | 0.70         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| 4-ethyltoluene                                 | 0.64   | 0.74         | J    | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| Acetone  | 120    | 28           |      | ug/m3        | 40 | 8/17/2022 3:36:00 PM  |
| Allyl chloride                                 | < 0.47 | 0.47         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| Benzene  | 1.2    | 0.48         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| Benzyl chloride                                | < 0.86 | 0.86         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| Bromodichloromethane                           | < 1.0  | 1.0          |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| Bromoform                                      | < 1.6  | 1.6          |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| Bromomethane                                   | < 0.58 | 0.58         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| Carbon disulfide                               | < 0.47 | 0.47         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| Carbon tetrachloride                           | < 0.19 | 0.19         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| Chlorobenzene                                  | < 0.69 | 0.69         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| Chloroethane                                   | < 0.40 | 0.40         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| Chloroform                                     | < 0.73 | 0.73         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| Chloromethane                                  | 1.1    | 0.31         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| cis-1,2-Dichloroethene                         | < 0.16 | 0.16         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| cis-1,3-Dichloropropene                        | < 0.68 | 0.68         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| Cyclohexane                                    | 6.9    | 5.2          |      | ug/m3        | 10 | 8/17/2022 2:54:00 PM  |
| Dibromochloromethane                           | < 1.3  | 1.3          |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| Ethyl acetate                                  | < 0.54 | 0.54         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| Ethylbenzene                                   | 9.6    | 6.5          |      | ug/m3        | 10 | 8/17/2022 2:54:00 PM  |
| Freon 11                                       | 1.6    | 0.84         |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| Freon 113                                      | < 1.1  | 1.1          |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |
| Freon 114                                      | < 1.0  | 1.0          |      | ug/m3        | 1  | 8/17/2022 10:50:00 AM |

**Qualifiers:**

|    |  |    |   |
|----|--|----|---|
| .  | Results reported are not blank corrected           | B  | Analyte detected in the associated Method Blank |
| DL | Detection Limit                                    | E  | Estimated Value above quantitation range        |
| H  | Holding times for preparation or analysis exceeded | J  | Analyte detected below quantitation limit       |
| JN | Non-routine analyte. Quantitation estimated.       | ND | Not Detected at the Limit of Detection          |
| S  | Spike Recovery outside accepted recovery limits    | SC | Sub-Contracted                                  |

# Centek/SanAir Technologies Laboratory

Date: 18-Aug-22

**CLIENT:** Ravi Engineering & Land Surveying, P.C.  
**Lab Order:** C2208036  
**Project:** 130-132 Harrison Street  
**Lab ID:** C2208036-001A

**Client Sample ID:** AI-20220811  
**Tag Number:** 225,385  
**Collection Date:** 8/11/2022  
**Matrix:** AIR

| Analyses                                       | Result | DL           | Qual | Units               | DF | Date Analyzed         |
|--|--------|--------------|------|---------------------|----|-----------------------|
| <b>1UG/M3 W/ 0.2UG/M3 CT-TCE-VC-DCE-1,1DCE</b> |        | <b>TO-15</b> |      | Analyst: <b>RJP</b> |    |                       |
| Freon 12                                       | 3.6    | 0.74         |      | ug/m3               | 1  | 8/17/2022 10:50:00 AM |
| Heptane  | 5.7    | 0.61         |      | ug/m3               | 1  | 8/17/2022 10:50:00 AM |
| Hexachloro-1,3-butadiene                       | < 1.6  | 1.6          |      | ug/m3               | 1  | 8/17/2022 10:50:00 AM |
| Hexane   | 1.9    | 0.53         |      | ug/m3               | 1  | 8/17/2022 10:50:00 AM |
| Isopropyl alcohol                              | < 0.37 | 0.37         |      | ug/m3               | 1  | 8/17/2022 10:50:00 AM |
| m&p-Xylene                                     | 43     | 13           |      | ug/m3               | 10 | 8/17/2022 2:54:00 PM  |
| Methyl Butyl Ketone                            | < 1.2  | 1.2          |      | ug/m3               | 1  | 8/17/2022 10:50:00 AM |
| Methyl Ethyl Ketone                            | 1.9    | 0.88         |      | ug/m3               | 1  | 8/17/2022 10:50:00 AM |
| Methyl Isobutyl Ketone                         | < 1.2  | 1.2          |      | ug/m3               | 1  | 8/17/2022 10:50:00 AM |
| Methyl tert-butyl ether                        | < 0.54 | 0.54         |      | ug/m3               | 1  | 8/17/2022 10:50:00 AM |
| Methylene chloride                             | 3.3    | 0.52         |      | ug/m3               | 1  | 8/17/2022 10:50:00 AM |
| o-Xylene                                       | 14     | 6.5          |      | ug/m3               | 10 | 8/17/2022 2:54:00 PM  |
| Propylene                                      | < 0.26 | 0.26         |      | ug/m3               | 1  | 8/17/2022 10:50:00 AM |
| Styrene  | < 0.64 | 0.64         |      | ug/m3               | 1  | 8/17/2022 10:50:00 AM |
| Tetrachloroethylene                            | 1.6    | 1.0          |      | ug/m3               | 1  | 8/17/2022 10:50:00 AM |
| Tetrahydrofuran                                | < 0.44 | 0.44         |      | ug/m3               | 1  | 8/17/2022 10:50:00 AM |
| Toluene  | 99     | 23           |      | ug/m3               | 40 | 8/17/2022 3:36:00 PM  |
| trans-1,2-Dichloroethene                       | < 0.59 | 0.59         |      | ug/m3               | 1  | 8/17/2022 10:50:00 AM |
| trans-1,3-Dichloropropene                      | < 0.68 | 0.68         |      | ug/m3               | 1  | 8/17/2022 10:50:00 AM |
| Trichloroethene                                | 3.5    | 0.16         |      | ug/m3               | 1  | 8/17/2022 10:50:00 AM |
| Vinyl acetate                                  | < 0.53 | 0.53         |      | ug/m3               | 1  | 8/17/2022 10:50:00 AM |
| Vinyl Bromide                                  | < 0.66 | 0.66         |      | ug/m3               | 1  | 8/17/2022 10:50:00 AM |
| Vinyl chloride                                 | < 0.10 | 0.10         |      | ug/m3               | 1  | 8/17/2022 10:50:00 AM |

**Qualifiers:**  
 . Results reported are not blank corrected  
 DL Detection Limit  
 H Holding times for preparation or analysis exceeded  
 JN Non-routine analyte. Quantitation estimated.  
 S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
 E Estimated Value above quantitation range  
 J Analyte detected below quantitation limit  
 ND Not Detected at the Limit of Detection  
 SC Sub-Contracted

# Centek/SanAir Technologies Laboratory

Date: 18-Aug-22

**CLIENT:** Ravi Engineering & Land Surveying, P.C.  
**Lab Order:** C2208036  
**Project:** 130-132 Harrison Street  
**Lab ID:** C2208036-002A

**Client Sample ID:** AS-20220811  
**Tag Number:** 567,435  
**Collection Date:** 8/11/2022  
**Matrix:** AIR

| Analyses                                       | Result | DL   | Qual         | Units | DF | Date Analyzed         |
|--|--------|------|--------------|-------|----|-----------------------|
| <b>1UG/M3 W/ 0.2UG/M3 CT-TCE-VC-DCE-1,1DCE</b> |        |      | <b>TO-15</b> |       |    | Analyst: RJP          |
| 1,1,1-Trichloroethane                          | 1.5    | 0.82 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| 1,1,2,2-Tetrachloroethane                      | < 1.0  | 1.0  |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| 1,1,2-Trichloroethane                          | < 0.82 | 0.82 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| 1,1-Dichloroethane                             | < 0.61 | 0.61 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| 1,1-Dichloroethene                             | < 0.16 | 0.16 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| 1,2,4-Trichlorobenzene                         | < 1.1  | 1.1  |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| 1,2,4-Trimethylbenzene                         | 1.1    | 0.74 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| 1,2-Dibromoethane                              | < 1.2  | 1.2  |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| 1,2-Dichlorobenzene                            | < 0.90 | 0.90 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| 1,2-Dichloroethane                             | < 0.61 | 0.61 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| 1,2-Dichloropropane                            | < 0.69 | 0.69 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| 1,3,5-Trimethylbenzene                         | < 0.74 | 0.74 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| 1,3-butadiene                                  | < 0.33 | 0.33 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| 1,3-Dichlorobenzene                            | < 0.90 | 0.90 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| 1,4-Dichlorobenzene                            | < 0.90 | 0.90 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| 1,4-Dioxane                                    | < 1.1  | 1.1  |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| 2,2,4-trimethylpentane                         | < 0.70 | 0.70 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| 4-ethyltoluene                                 | < 0.74 | 0.74 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| Acetone  | 170    | 64   |              | ug/m3 | 90 | 8/17/2022 5:04:00 PM  |
| Allyl chloride                                 | < 0.47 | 0.47 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| Benzene  | 160    | 45   |              | ug/m3 | 90 | 8/17/2022 5:04:00 PM  |
| Benzyl chloride                                | < 0.86 | 0.86 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| Bromodichloromethane                           | < 1.0  | 1.0  |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| Bromoform                                      | < 1.6  | 1.6  |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| Bromomethane                                   | < 0.58 | 0.58 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| Carbon disulfide                               | 54     | 4.4  |              | ug/m3 | 9  | 8/17/2022 4:21:00 PM  |
| Carbon tetrachloride                           | < 0.19 | 0.19 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| Chlorobenzene                                  | < 0.69 | 0.69 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| Chloroethane                                   | < 0.40 | 0.40 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| Chloroform                                     | 2.7    | 0.73 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| Chloromethane                                  | < 0.31 | 0.31 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| cis-1,2-Dichloroethene                         | < 0.16 | 0.16 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| cis-1,3-Dichloropropene                        | < 0.68 | 0.68 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| Cyclohexane                                    | 590    | 48   |              | ug/m3 | 90 | 8/17/2022 5:04:00 PM  |
| Dibromochloromethane                           | < 1.3  | 1.3  |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| Ethyl acetate                                  | < 0.54 | 0.54 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| Ethylbenzene                                   | 5.8    | 0.65 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| Freon 11                                       | 2.8    | 0.84 |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| Freon 113                                      | < 1.1  | 1.1  |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |
| Freon 114                                      | < 1.0  | 1.0  |              | ug/m3 | 1  | 8/17/2022 11:35:00 AM |

**Qualifiers:**

|    |  |    |   |
|----|--|----|---|
| .  | Results reported are not blank corrected           | B  | Analyte detected in the associated Method Blank |
| DL | Detection Limit                                    | E  | Estimated Value above quantitation range        |
| H  | Holding times for preparation or analysis exceeded | J  | Analyte detected below quantitation limit       |
| JN | Non-routine analyte. Quantitation estimated.       | ND | Not Detected at the Limit of Detection          |
| S  | Spike Recovery outside accepted recovery limits    | SC | Sub-Contracted                                  |

# Centek/SanAir Technologies Laboratory

Date: 18-Aug-22

**CLIENT:** Ravi Engineering & Land Surveying, P.C.  
**Lab Order:** C2208036  
**Project:** 130-132 Harrison Street  
**Lab ID:** C2208036-002A

**Client Sample ID:** AS-20220811  
**Tag Number:** 567,435  
**Collection Date:** 8/11/2022  
**Matrix:** AIR

| Analyses                                       | Result | DL           | Qual | Units | DF  | Date Analyzed         |
|--|--------|--------------|------|-------|-----|-----------------------|
| <b>1UG/M3 W/ 0.2UG/M3 CT-TCE-VC-DCE-1,1DCE</b> |        | <b>TO-15</b> |      |       |     | Analyst: <b>RJP</b>   |
| Freon 12                                       | 14     | 6.9          |      | ug/m3 | 9   | 8/17/2022 4:21:00 PM  |
| Heptane  | 580    | 57           |      | ug/m3 | 90  | 8/17/2022 5:04:00 PM  |
| Hexachloro-1,3-butadiene                       | < 1.6  | 1.6          |      | ug/m3 | 1   | 8/17/2022 11:35:00 AM |
| Hexane   | 370    | 95           |      | ug/m3 | 180 | 8/17/2022 5:46:00 PM  |
| Isopropyl alcohol                              | < 0.37 | 0.37         |      | ug/m3 | 1   | 8/17/2022 11:35:00 AM |
| m&p-Xylene                                     | 25     | 12           |      | ug/m3 | 9   | 8/17/2022 4:21:00 PM  |
| Methyl Butyl Ketone                            | < 1.2  | 1.2          |      | ug/m3 | 1   | 8/17/2022 11:35:00 AM |
| Methyl Ethyl Ketone                            | 48     | 8.0          |      | ug/m3 | 9   | 8/17/2022 4:21:00 PM  |
| Methyl Isobutyl Ketone                         | < 1.2  | 1.2          |      | ug/m3 | 1   | 8/17/2022 11:35:00 AM |
| Methyl tert-butyl ether                        | < 0.54 | 0.54         |      | ug/m3 | 1   | 8/17/2022 11:35:00 AM |
| Methylene chloride                             | 2.0    | 0.52         |      | ug/m3 | 1   | 8/17/2022 11:35:00 AM |
| o-Xylene                                       | < 0.65 | 0.65         |      | ug/m3 | 1   | 8/17/2022 11:35:00 AM |
| Propylene                                      | < 0.26 | 0.26         |      | ug/m3 | 1   | 8/17/2022 11:35:00 AM |
| Styrene  | 2.7    | 0.64         |      | ug/m3 | 1   | 8/17/2022 11:35:00 AM |
| Tetrachloroethylene                            | 36     | 9.5          |      | ug/m3 | 9   | 8/17/2022 4:21:00 PM  |
| Tetrahydrofuran                                | < 0.44 | 0.44         |      | ug/m3 | 1   | 8/17/2022 11:35:00 AM |
| Toluene  | 270    | 53           |      | ug/m3 | 90  | 8/17/2022 5:04:00 PM  |
| trans-1,2-Dichloroethene                       | < 0.59 | 0.59         |      | ug/m3 | 1   | 8/17/2022 11:35:00 AM |
| trans-1,3-Dichloropropene                      | < 0.68 | 0.68         |      | ug/m3 | 1   | 8/17/2022 11:35:00 AM |
| Trichloroethene                                | 47     | 1.5          |      | ug/m3 | 9   | 8/17/2022 4:21:00 PM  |
| Vinyl acetate                                  | < 0.53 | 0.53         |      | ug/m3 | 1   | 8/17/2022 11:35:00 AM |
| Vinyl Bromide                                  | < 0.66 | 0.66         |      | ug/m3 | 1   | 8/17/2022 11:35:00 AM |
| Vinyl chloride                                 | < 0.10 | 0.10         |      | ug/m3 | 1   | 8/17/2022 11:35:00 AM |

**Qualifiers:**  
 . Results reported are not blank corrected  
 DL Detection Limit  
 H Holding times for preparation or analysis exceeded  
 JN Non-routine analyte. Quantitation estimated.  
 S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
 E Estimated Value above quantitation range  
 J Analyte detected below quantitation limit  
 ND Not Detected at the Limit of Detection  
 SC Sub-Contracted

# Centek/SanAir Technologies Laboratory

Date: 18-Aug-22

**CLIENT:** Ravi Engineering & Land Surveying, P.C.  
**Lab Order:** C2208036  
**Project:** 130-132 Harrison Street  
**Lab ID:** C2208036-003A

**Client Sample ID:** AO-20220811  
**Tag Number:** 243,447  
**Collection Date:** 8/11/2022  
**Matrix:** AIR

| Analyses                                       | Result | DL           | Qual | Units | DF   | Date Analyzed         |
|--|--------|--------------|------|-------|------|-----------------------|
| <b>1UG/M3 W/ 0.2UG/M3 CT-TCE-VC-DCE-1,1DCE</b> |        | <b>TO-15</b> |      |       |      | Analyst: RJP          |
| 1,1,1-Trichloroethane                          | < 0.82 | 0.82         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| 1,1,2,2-Tetrachloroethane                      | < 1.0  | 1.0          |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| 1,1,2-Trichloroethane                          | < 0.82 | 0.82         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| 1,1-Dichloroethane                             | < 0.61 | 0.61         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| 1,1-Dichloroethene                             | < 0.16 | 0.16         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| 1,2,4-Trichlorobenzene                         | < 1.1  | 1.1          |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| 1,2,4-Trimethylbenzene                         | 1.1    | 0.74         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| 1,2-Dibromoethane                              | < 1.2  | 1.2          |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| 1,2-Dichlorobenzene                            | < 0.90 | 0.90         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| 1,2-Dichloroethane                             | < 0.61 | 0.61         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| 1,2-Dichloropropane                            | < 0.69 | 0.69         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| 1,3,5-Trimethylbenzene                         | < 0.74 | 0.74         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| 1,3-butadiene                                  | < 0.33 | 0.33         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| 1,3-Dichlorobenzene                            | < 0.90 | 0.90         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| 1,4-Dichlorobenzene                            | < 0.90 | 0.90         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| 1,4-Dioxane                                    | < 1.1  | 1.1          |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| 2,2,4-trimethylpentane                         | < 0.70 | 0.70         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| 4-ethyltoluene                                 | < 0.74 | 0.74         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| Acetone  | 19000  | 5200         |      | ug/m3 | 7290 | 8/17/2022 7:14:00 PM  |
| Allyl chloride                                 | < 0.47 | 0.47         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| Benzene  | 13     | 4.5          |      | ug/m3 | 9    | 8/17/2022 1:27:00 PM  |
| Benzyl chloride                                | < 0.86 | 0.86         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| Bromodichloromethane                           | < 1.0  | 1.0          |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| Bromoform                                      | < 1.6  | 1.6          |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| Bromomethane                                   | < 0.58 | 0.58         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| Carbon disulfide                               | 3.7    | 0.47         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| Carbon tetrachloride                           | 0.50   | 0.19         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| Chlorobenzene                                  | < 0.69 | 0.69         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| Chloroethane                                   | < 0.40 | 0.40         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| Chloroform                                     | 2.1    | 0.73         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| Chloromethane                                  | 8.2    | 2.9          |      | ug/m3 | 9    | 8/17/2022 1:27:00 PM  |
| cis-1,2-Dichloroethene                         | < 0.16 | 0.16         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| cis-1,3-Dichloropropene                        | < 0.68 | 0.68         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| Cyclohexane                                    | < 0.52 | 0.52         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| Dibromochloromethane                           | < 1.3  | 1.3          |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| Ethyl acetate                                  | 4.1    | 0.54         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| Ethylbenzene                                   | 1.3    | 0.65         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| Freon 11                                       | 1.3    | 0.84         |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| Freon 113                                      | < 1.1  | 1.1          |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |
| Freon 114                                      | < 1.0  | 1.0          |      | ug/m3 | 1    | 8/17/2022 12:19:00 PM |

**Qualifiers:**

|    |  |    |   |
|----|--|----|---|
| .  | Results reported are not blank corrected           | B  | Analyte detected in the associated Method Blank |
| DL | Detection Limit                                    | E  | Estimated Value above quantitation range        |
| H  | Holding times for preparation or analysis exceeded | J  | Analyte detected below quantitation limit       |
| JN | Non-routine analyte. Quantitation estimated.       | ND | Not Detected at the Limit of Detection          |
| S  | Spike Recovery outside accepted recovery limits    | SC | Sub-Contracted                                  |

# Centek/SanAir Technologies Laboratory

Date: 18-Aug-22

**CLIENT:** Ravi Engineering & Land Surveying, P.C.  
**Lab Order:** C2208036  
**Project:** 130-132 Harrison Street  
**Lab ID:** C2208036-003A

**Client Sample ID:** AO-20220811  
**Tag Number:** 243,447  
**Collection Date:** 8/11/2022  
**Matrix:** AIR

| Analyses                                       | Result | DL           | Qual | Units | DF  | Date Analyzed         |
|--|--------|--------------|------|-------|-----|-----------------------|
| <b>1UG/M3 W/ 0.2UG/M3 CT-TCE-VC-DCE-1,1DCE</b> |        | <b>TO-15</b> |      |       |     | Analyst: RJP          |
| Freon 12                                       | 3.9    | 0.74         |      | ug/m3 | 1   | 8/17/2022 12:19:00 PM |
| Heptane  | < 0.61 | 0.61         |      | ug/m3 | 1   | 8/17/2022 12:19:00 PM |
| Hexachloro-1,3-butadiene                       | < 1.6  | 1.6          |      | ug/m3 | 1   | 8/17/2022 12:19:00 PM |
| Hexane   | < 0.53 | 0.53         |      | ug/m3 | 1   | 8/17/2022 12:19:00 PM |
| Isopropyl alcohol                              | 93     | 34           |      | ug/m3 | 90  | 8/17/2022 2:11:00 PM  |
| m&p-Xylene                                     | 4.1    | 1.3          |      | ug/m3 | 1   | 8/17/2022 12:19:00 PM |
| Methyl Butyl Ketone                            | 77     | 110          | J    | ug/m3 | 90  | 8/17/2022 2:11:00 PM  |
| Methyl Ethyl Ketone                            | 1000   | 650          |      | ug/m3 | 729 | 8/17/2022 6:31:00 PM  |
| Methyl Isobutyl Ketone                         | 5.0    | 1.2          |      | ug/m3 | 1   | 8/17/2022 12:19:00 PM |
| Methyl tert-butyl ether                        | < 0.54 | 0.54         |      | ug/m3 | 1   | 8/17/2022 12:19:00 PM |
| Methylene chloride                             | 1.9    | 0.52         |      | ug/m3 | 1   | 8/17/2022 12:19:00 PM |
| o-Xylene                                       | 1.3    | 0.65         |      | ug/m3 | 1   | 8/17/2022 12:19:00 PM |
| Propylene                                      | 160    | 24           |      | ug/m3 | 90  | 8/17/2022 2:11:00 PM  |
| Styrene  | 2.5    | 0.64         |      | ug/m3 | 1   | 8/17/2022 12:19:00 PM |
| Tetrachloroethylene                            | < 1.0  | 1.0          |      | ug/m3 | 1   | 8/17/2022 12:19:00 PM |
| Tetrahydrofuran                                | < 0.44 | 0.44         |      | ug/m3 | 1   | 8/17/2022 12:19:00 PM |
| Toluene  | 230    | 53           |      | ug/m3 | 90  | 8/17/2022 2:11:00 PM  |
| trans-1,2-Dichloroethene                       | < 0.59 | 0.59         |      | ug/m3 | 1   | 8/17/2022 12:19:00 PM |
| trans-1,3-Dichloropropene                      | < 0.68 | 0.68         |      | ug/m3 | 1   | 8/17/2022 12:19:00 PM |
| Trichloroethene                                | < 0.16 | 0.16         |      | ug/m3 | 1   | 8/17/2022 12:19:00 PM |
| Vinyl acetate                                  | < 0.53 | 0.53         |      | ug/m3 | 1   | 8/17/2022 12:19:00 PM |
| Vinyl Bromide                                  | < 0.66 | 0.66         |      | ug/m3 | 1   | 8/17/2022 12:19:00 PM |
| Vinyl chloride                                 | < 0.10 | 0.10         |      | ug/m3 | 1   | 8/17/2022 12:19:00 PM |

**Qualifiers:**  
 . Results reported are not blank corrected  
 DL Detection Limit  
 H Holding times for preparation or analysis exceeded  
 JN Non-routine analyte. Quantitation estimated.  
 S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank  
 E Estimated Value above quantitation range  
 J Analyte detected below quantitation limit  
 ND Not Detected at the Limit of Detection  
 SC Sub-Contracted

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**Appendix B**  
**Soil Boring Logs**

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**C&S Engineers, Inc.**  
 141 Elm Street, Suite 100  
 Buffalo, New York 14203  
 Phone: 716-847-1630  
 Fax: 716-847-1454

# BORING LOG

**Boring No.** SB-01/MW-1

**Sheet 1 of:** 15

**Project No.:** W96.007.001

**Surface Elev.:**

**Datum:**

**Start Date:** 11/1/2022

**Finish Date:** 11/2/2022

**Inspector:** J. Alt-Winzig

**Project Name:** Coventry Commons Phase II ESA

**Location:** 130-132 Harrison Street, Village of Newark, NY

**Client:** Housing Visions

**Drilling Firm:** NW Contracting

**Groundwater** | **Depth** | **Date & Time** | **Drill Rig:** 66DT Direct Push Geoprobe

**While Drilling:** | | 11/1/2022 14:00 | **Casing:** | **Rock Core:**

**Before Casing Removal:** | | | **Sampler:** | **Other:**

**After Casing Removal:** | | | **Hammer:**

(N -- No. of blows to drive sampler 12" w/140 lb. hammer falling 30" ASTM D-1586, Standard Penetration Test)

| Depth (ft) | Sample No. | Symbol | Blows on Sampler per 6" | MATERIAL DESCRIPTION                                | COMMENTS     |
|------------|------------|--------|-------------------------|---|--------------|
|            |            |        |                         |   |              |
| 1          | SB-01      |        |                         | 0-0.4 ft - Asphalt and angular gravel               | PID: 0.0 ppm |
| 2          |            |        |                         | 0.4-1.0 ft - Dark brown silty sand                  |              |
| 3          |            |        |                         | 1.0-1.9 ft - Light brown silty sand and gravel      |              |
| 4          |            |        |                         |   |              |
| 5          |            |        |                         |   |              |
| 6          |            |        |                         | 0-0.4 ft - Gravel                                   | PID: 0.0 ppm |
| 7          |            |        |                         | 0.4-2.9 ft - Silty sand and gravel                  |              |
| 8          |            |        |                         |   |              |
| 9          |            |        |                         |   |              |
| 10         |            |        |                         |   |              |
| 11         |            |        |                         | 0-3.4 ft - Brown silty sand, some gravel, moist     | PID: 0.0 ppm |
| 12         |            |        |                         |   |              |
| 13         |            |        |                         |   |              |
| 14         |            |        |                         |   |              |
| 15         |            |        |                         |   |              |
| 16         |            |        |                         | 0-2.6 ft - Brown silty sand, some gravel, saturated | PID: 0.0 ppm |
| 17         |            |        |                         | <b>Monitoring well installed</b>                    |              |
| 18         |            |        |                         |   |              |
| 19         |            |        |                         |   |              |
| 20         |            |        |                         |   |              |
| 21         |            |        |                         |   |              |
| 22         |            |        |                         |   |              |
| 23         |            |        |                         |   |              |

c - coarse  
 m - medium  
 f - fine

a - and - 35-50%  
 s - some - 20-35%  
 l - little - 10-20%  
 t - trace - 0-10%

S - Sand, \$ - Silt, G - Gravel, C - Clay, cly - clayey

**COMMENTS**  
 (e.g., N-value, recovery, relative moisture, core run, RQD, % recovered)



**C&S Engineers, Inc.**  
 141 Elm Street, Suite 100  
 Buffalo, New York 14203  
 Phone: 716-847-1630  
 Fax: 716-847-1454

# BORING LOG

**Boring No.** SB-02  
**Sheet 1 of:** 15  
**Project No.:** W96.007.001

**Project Name:** Coventry Commons Phase II ESA  
**Location:** 130-132 Harrison Street, Village of Newark, NY  
**Client:** Housing Visions  
**Drilling Firm:** NW Contracting  
**Groundwater** | **Depth** | **Date & Time** | **Drill Rig:** 66DT Direct Push Geoprobe  
**While Drilling:** | | 11/1/2022 14:30 | **Casing:** | **Rock Core:**  
**Before Casing Removal:** | | | **Sampler:** | **Other:**  
**After Casing Removal:** | | | **Hammer:**

**Surface Elev.:**  
**Datum:**  
**Start Date:** 11/1/2022  
**Finish Date:** 11/2/2022  
**Inspector:** J. Alt-Winzig

**Undist:**  
**Inspector:** J. Alt-Winzig

(N -- No. of blows to drive sampler 12" w/140 lb. hammer falling 30" ASTM D-1586, Standard Penetration Test)

| Depth (ft) | Sample No. | Symbol | Blows on Sampler per 6" | MATERIAL DESCRIPTION                    | COMMENTS     |
|------------|------------|--------|-------------------------|---|--------------|
|            |            |        |                         |   |              |
| 1          | SB-02      |        |                         | 0-0.4 ft - Topsoil                      | PID: 0.0 ppm |
| 2          |            |        |                         | 0.4-1.7 ft - Dark brown silt and gravel |              |
| 3          |            |        |                         |   |              |
| 4          |            |        |                         |   |              |
| 5          |            |        |                         |   |              |
| 6          |            |        |                         | 0-0.8 ft - Sandy silt and gravel        | PID: 0.0 ppm |
| 7          |            |        |                         | 0.8-2.6 ft - Silty sand                 |              |
| 8          |            |        |                         |   |              |
| 9          |            |        |                         |   |              |
| 10         |            |        |                         |   |              |
| 11         |            |        |                         | 0-3.0 ft - Sand                         | PID: 0.0 ppm |
| 12         |            |        |                         |   |              |
| 13         |            |        |                         |   |              |
| 14         |            |        |                         |   |              |
| 15         |            |        |                         |   |              |
| 16         |            |        |                         |   |              |
| 17         |            |        |                         |   |              |
| 18         |            |        |                         |   |              |
| 19         |            |        |                         |   |              |
| 20         |            |        |                         |   |              |
| 21         |            |        |                         |   |              |
| 22         |            |        |                         |   |              |
| 23         |            |        |                         |   |              |

**Blows on Sampler per 6"**  
 c - coarse  
 m - medium  
 f - fine

**MATERIAL DESCRIPTION**  
 S - Sand, \$ - Silt, G - Gravel, C - Clay, cly - clayey

a - and - 35-50%  
 s - some - 20-35%  
 l - little - 10-20%  
 t - trace - 0-10%

**COMMENTS**  
 (e.g., N-value, recovery, relative moisture, core run, RQD, % recovered)



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# BORING LOG

**Boring No.** SB-03  
**Sheet 1 of:** 15  
**Project No.:** W96.007.001

**Project Name:** Coventry Commons Phase II ESA  
**Location:** 130-132 Harrison Street, Village of Newark, NY  
**Client:** Housing Visions  
**Drilling Firm:** NW Contracting  
**Groundwater**    **Depth**    **Date & Time**    **Drill Rig:** 66DT Direct Push Geoprobe  
**While Drilling:**                      11/1/2022 15:00    **Casing:**                      **Rock Core:**  
**Before Casing Removal:**                      **Sampler:**                      **Other:**  
**After Casing Removal:**                      **Hammer:**

**Surface Elev.:**  
**Datum:**  
**Start Date:** 11/1/2022  
**Finish Date:** 11/2/2022  
**Inspector:** J. Alt-Winzig  
**Undist:**

(N -- No. of blows to drive sampler 12" w/140 lb. hammer falling 30" ASTM D-1586, Standard Penetration Test)

| Depth (ft) | Sample No. | Symbol | Blows on Sampler per 6" | MATERIAL DESCRIPTION<br><small>c - coarse<br/>m - medium<br/>f - fine<br/>S - Sand, \$ - Silt, G - Gravel, C - Clay, cly - clayey</small> | a - and - 35-50%<br>s - some - 20-35%<br>l - little - 10-20%<br>t - trace - 0-10% | COMMENTS<br><small>(e.g., N-value, recovery, relative moisture, core run, RQD, % recovered)</small> |
|------------|------------|--------|-------------------------|---|---|---|
|            |            |        |                         |   |   |   |
| 1          |            |        |                         | 0-0.2 ft - Topsoil  |   | PID: 0.0 ppm  |
| 2          |            |        |                         | 0.2-0.9 ft - Dark brown silt, some gravel   |   |   |
| 3          |            |        |                         |   |   |   |
| 4          |            |        |                         |   |   |   |
| 5          |            |        |                         |   |   |   |
| 6          | SB-03      |        |                         | 0-2.5 ft - Coarse sand and gravel   |   | PID: 0.0 ppm  |
| 7          |            |        |                         |   |   |   |
| 8          |            |        |                         |   |   |   |
| 9          |            |        |                         |   |   |   |
| 10         |            |        |                         |   |   |   |
| 11         |            |        |                         | 0-2.5 ft - Coarse sand and gravel   |   | PID: 0.0 ppm  |
| 12         |            |        |                         |   |   |   |
| 13         |            |        |                         |   |   |   |
| 14         |            |        |                         |   |   |   |
| 15         |            |        |                         |   |   |   |
| 16         |            |        |                         |   |   |   |
| 17         |            |        |                         |   |   |   |
| 18         |            |        |                         |   |   |   |
| 19         |            |        |                         |   |   |   |
| 20         |            |        |                         |   |   |   |
| 21         |            |        |                         |   |   |   |
| 22         |            |        |                         |   |   |   |
| 23         |            |        |                         |   |   |   |



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# BORING LOG

**Boring No.** SB-04  
**Sheet 1 of:** 15  
**Project No.:** W96.007.001

**Project Name:** Coventry Commons Phase II ESA  
**Location:** 130-132 Harrison Street, Village of Newark, NY  
**Client:** Housing Visions  
**Drilling Firm:** NW Contracting  
**Groundwater** | **Depth** | **Date & Time** | **Drill Rig:** 66DT Direct Push Geoprobe  
**While Drilling:** | | 11/1/2022 15:30 | **Casing:** | **Rock Core:**  
**Before Casing Removal:** | | | **Sampler:** | **Other:**  
**After Casing Removal:** | | | **Hammer:**

**Surface Elev.:**  
**Datum:**  
**Start Date:** 11/1/2022  
**Finish Date:** 11/2/2022  
**Inspector:** J. Alt-Winzig

(N -- No. of blows to drive sampler 12" w/140 lb. hammer falling 30" ASTM D-1586, Standard Penetration Test)

| Depth (ft) | Sample No. | Symbol | Blows on Sampler per 6" | MATERIAL DESCRIPTION                | COMMENTS     |
|------------|------------|--------|-------------------------|-------------------------------------|--------------|
|            |            |        |                         |                                     |              |
| 1          |            |        |                         | 0-0.6 ft - Topsoil                  | PID: 0.0 ppm |
| 2          |            |        |                         | 0.6-0.8 ft - Angular gravel         |              |
|            |            |        |                         | 0.8-1.7 ft - Brown silty sand       |              |
| 3          |            |        |                         |                                     |              |
| 4          |            |        |                         |                                     |              |
| 5          |            |        |                         |                                     |              |
| 6          | SB-04      |        |                         | 0-2.4 ft - Coarse sand, some gravel | PID: 0.0 ppm |
| 7          |            |        |                         |                                     |              |
| 8          |            |        |                         |                                     |              |
| 9          |            |        |                         |                                     |              |
| 10         |            |        |                         |                                     |              |
| 11         |            |        |                         | 0-2.9 ft - Coarse sand, some gravel | PID: 0.0 ppm |
| 12         |            |        |                         |                                     |              |
| 13         |            |        |                         |                                     |              |
| 14         |            |        |                         |                                     |              |
| 15         |            |        |                         |                                     |              |
| 16         |            |        |                         |                                     |              |
| 17         |            |        |                         |                                     |              |
| 18         |            |        |                         |                                     |              |
| 19         |            |        |                         |                                     |              |
| 20         |            |        |                         |                                     |              |
| 21         |            |        |                         |                                     |              |
| 22         |            |        |                         |                                     |              |
| 23         |            |        |                         |                                     |              |



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# BORING LOG

**Boring No.** SB-05/MW-2

**Sheet 1 of:** 15

**Project No.:** W96.007.001

**Surface Elev.:**

**Datum:**

**Start Date:** 11/1/2022

**Finish Date:** 11/2/2022

**Inspector:** J. Alt-Winzig

**Project Name:** Coventry Commons Phase II ESA

**Location:** 130-132 Harrison Street, Village of Newark, NY

**Client:** Housing Visions

**Drilling Firm:** NW Contracting

**Groundwater** | **Depth** | **Date & Time** | **Drill Rig:** 66DT Direct Push Geoprobe

**While Drilling:** | | 11/1/2022 16:00 | **Casing:** | **Rock Core:**

**Before Casing Removal:** | | | **Sampler:** | **Other:**

**After Casing Removal:** | | | **Hammer:**

(N -- No. of blows to drive sampler 12" w/140 lb. hammer falling 30" ASTM D-1586, Standard Penetration Test)

| Depth (ft) | Sample No. | Symbol | Blows on Sampler per 6" | MATERIAL DESCRIPTION<br><small>c - coarse<br/>m - medium<br/>f - fine<br/>S - Sand, \$ - Silt, G - Gravel, C - Clay, cly - clayey</small> | COMMENTS<br><small>a - and - 35-50%<br/>s - some - 20-35%<br/>l - little - 10-20%<br/>t - trace - 0-10%</small> |
|------------|------------|--------|-------------------------|---|---|
|            |            |        |                         |   |   |
| 1          | SB-05      |        |                         | 0-0.6 ft - Loose small gravel   | PID: 0.0 ppm  |
| 2          |            |        |                         | 0.6-1.6 ft - Silty sand and gravel  |   |
| 3          |            |        |                         |   |   |
| 4          |            |        |                         |   |   |
| 5          |            |        |                         |   |   |
| 6          |            |        |                         | 0-1.6 ft - Silty sand and gravel  | PID: 0.0 ppm  |
| 7          |            |        |                         | 1.6-3.2 ft - Coarse brown sand  |   |
| 8          |            |        |                         |   |   |
| 9          |            |        |                         |   |   |
| 10         |            |        |                         |   |   |
| 11         |            |        |                         | 0-2.0 ft - Coarse brown sand  | PID: 0.0 ppm  |
| 12         |            |        |                         |   |   |
| 13         |            |        |                         |   |   |
| 14         |            |        |                         |   |   |
| 15         |            |        |                         |   |   |
| 16         |            |        |                         |   |   |
| 17         |            |        |                         |   |   |
| 18         |            |        |                         | Monitoring well installed   |   |
| 19         |            |        |                         |   |   |
| 20         |            |        |                         |   |   |
| 21         |            |        |                         |   |   |
| 22         |            |        |                         |   |   |
| 23         |            |        |                         |   |   |



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# BORING LOG

**Boring No.** SB-06  
**Sheet 1 of:** 15  
**Project No.:** W96.007.001

**Project Name:** Coventry Commons Phase II ESA  
**Location:** 130-132 Harrison Street, Village of Newark, NY  
**Client:** Housing Visions  
**Drilling Firm:** NW Contracting  
**Groundwater**    **Depth**    **Date & Time**    **Drill Rig:** 66DT Direct Push Geoprobe  
**While Drilling:**                      11/1/2022 16:30    **Casing:**                      **Rock Core:**  
**Before Casing Removal:**                      **Sampler:**                      **Other:**  
**After Casing Removal:**                      **Hammer:**

**Surface Elev.:**  
**Datum:**  
**Start Date:** 11/1/2022  
**Finish Date:** 11/2/2022  
**Inspector:** J. Alt-Winzig

**Undist:**  
**Inspector:** J. Alt-Winzig

(N -- No. of blows to drive sampler 12" w/140 lb. hammer falling 30" ASTM D-1586, Standard Penetration Test)

| Depth (ft) | Sample No. | Symbol | Blows on Sampler per 6" | MATERIAL DESCRIPTION            | COMMENTS     |
|------------|------------|--------|-------------------------|---------------------------------|--------------|
|            |            |        |                         |                                 |              |
| 1          | SB-06      |        |                         | 0-0.4 ft - Angular gravel       | PID: 0.0 ppm |
| 2          |            |        |                         | 0.4-1.4 ft - Sand and gravel    |              |
| 3          |            |        |                         |                                 |              |
| 4          |            |        |                         |                                 |              |
| 5          |            |        |                         |                                 |              |
| 6          |            |        |                         | 0-0.6 ft - Sand and gravel      | PID: 0.0 ppm |
| 7          |            |        |                         |                                 |              |
| 8          |            |        |                         |                                 |              |
| 9          |            |        |                         |                                 |              |
| 10         |            |        |                         |                                 |              |
| 11         |            |        |                         | Refusal at 12 feet, no recovery |              |
| 12         |            |        |                         |                                 |              |
| 13         |            |        |                         |                                 |              |
| 14         |            |        |                         |                                 |              |
| 15         |            |        |                         |                                 |              |
| 16         |            |        |                         |                                 |              |
| 17         |            |        |                         |                                 |              |
| 18         |            |        |                         |                                 |              |
| 19         |            |        |                         |                                 |              |
| 20         |            |        |                         |                                 |              |
| 21         |            |        |                         |                                 |              |
| 22         |            |        |                         |                                 |              |
| 23         |            |        |                         |                                 |              |



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# BORING LOG

**Boring No.** SB-07/MW-3

**Sheet 1 of:** 15

**Project No.:** W96.007.001

**Surface Elev.:**

**Datum:**

**Start Date:** 11/1/2022

**Finish Date:** 11/2/2022

**Inspector:** J. Alt-Winzig

**Project Name:** Coventry Commons Phase II ESA

**Location:** 130-132 Harrison Street, Village of Newark, NY

**Client:** Housing Visions

**Drilling Firm:** NW Contracting

**Groundwater** | **Depth** | **Date & Time** | **Drill Rig:** 66DT Direct Push Geoprobe

**While Drilling:** | | 11/1/2022 17:00 | **Casing:** | **Rock Core:**

**Before Casing Removal:** | | | **Sampler:** | **Other:**

**After Casing Removal:** | | | **Hammer:**

(N -- No. of blows to drive sampler 12" w/140 lb. hammer falling 30" ASTM D-1586, Standard Penetration Test)

| Depth (ft) | Sample No. | Symbol | Blows on Sampler per 6" | MATERIAL DESCRIPTION<br><small>c - coarse<br/>m - medium<br/>f - fine<br/>S - Sand, \$ - Silt, G - Gravel, C - Clay, cly - clayey</small> | COMMENTS<br><small>a - and - 35-50%<br/>s - some - 20-35%<br/>l - little - 10-20%<br/>t - trace - 0-10%</small><br>(e.g., N-value, recovery, relative moisture, core run, RQD, % recovered) |  |
|------------|------------|--------|-------------------------|---|---|--|
|            |            |        |                         |   |   |  |
| 1          | SB-07      |        |                         | 0-0.5 ft - Asphalt and gravel   | PID: 0.0 ppm  |  |
| 2          |            |        |                         | 0.5-1.8 ft - Dark brown silty sand and gravel   |   |  |
| 3          |            |        |                         |   |   |  |
| 4          |            |        |                         |   |   |  |
| 5          |            |        |                         |   |   |  |
| 6          |            |        |                         | 0-1.5 ft - Dark brown silty sand, some gravel   | PID: 0.0 ppm  |  |
| 7          |            |        |                         |   |   |  |
| 8          |            |        |                         |   |   |  |
| 9          |            |        |                         |   |   |  |
| 10         |            |        |                         |   |   |  |
| 11         |            |        |                         | 0-2.4 ft - Brown sand   | PID: 0.0 ppm  |  |
| 12         |            |        |                         |   |   |  |
| 13         |            |        |                         |   |   |  |
| 14         |            |        |                         |   |   |  |
| 15         |            |        |                         |   |   |  |
| 16         |            |        |                         | 0-1.7 ft - Coarse brown sand, moist   | PID: 0.0 ppm  |  |
| 17         |            |        |                         |   |   |  |
| 18         |            |        |                         | Monitoring well installed   |   |  |
| 19         |            |        |                         |   |   |  |
| 20         |            |        |                         |   |   |  |
| 21         |            |        |                         |   |   |  |
| 22         |            |        |                         |   |   |  |
| 23         |            |        |                         |   |   |  |



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# BORING LOG

**Boring No.** SB-08/MW-4

**Sheet 1 of:** 15

**Project No.:** W96.007.001

**Surface Elev.:**

**Datum:**

**Start Date:** 11/1/2022

**Finish Date:** 11/2/2022

**Inspector:** J. Alt-Winzig

**Project Name:** Coventry Commons Phase II ESA

**Location:** 130-132 Harrison Street, Village of Newark, NY

**Client:** Housing Visions

**Drilling Firm:** NW Contracting

**Groundwater** | **Depth** | **Date & Time** | **Drill Rig:** 66DT Direct Push Geoprobe

**While Drilling:** | | 11/1/2022 17:30 | **Casing:** | **Rock Core:**

**Before Casing Removal:** | | | **Sampler:** | **Other:**

**After Casing Removal:** | | | **Hammer:**

(N -- No. of blows to drive sampler 12" w/140 lb. hammer falling 30" ASTM D-1586, Standard Penetration Test)

| Depth (ft) | Sample No. | Symbol | Blows on Sampler per 6" | MATERIAL DESCRIPTION                              | COMMENTS     |
|------------|------------|--------|-------------------------|---|--------------|
|            |            |        |                         |   |              |
| 1          | SB-08      |        |                         | 0-0.2 ft - Topsoil                                | PID: 0.0 ppm |
| 2          |            |        |                         | 0.2-2.6 ft - Dense brown sandy silt, trace gravel |              |
| 3          |            |        |                         |   |              |
| 4          |            |        |                         |   |              |
| 5          |            |        |                         |   |              |
| 6          |            |        |                         | 0-0.1 ft - Stone or concrete                      | PID: 0.0 ppm |
| 7          |            |        |                         | 0.1-2.8 ft - Brown sandy silt                     |              |
| 8          |            |        |                         |   |              |
| 9          |            |        |                         |   |              |
| 10         |            |        |                         |   |              |
| 11         |            |        |                         | 0-1.7 ft - Brown sandy silt                       | PID: 0.0 ppm |
| 12         |            |        |                         | 1.7-2.2 ft - Brown sandy silt, moist              |              |
| 13         |            |        |                         |   |              |
| 14         |            |        |                         |   |              |
| 15         |            |        |                         |   |              |
| 16         |            |        |                         | 0-3.1 ft - Silty sand, saturated                  | PID: 0.0 ppm |
| 17         |            |        |                         |   |              |
| 18         |            |        |                         | Monitoring well installed                         |              |
| 19         |            |        |                         |   |              |
| 20         |            |        |                         |   |              |
| 21         |            |        |                         |   |              |
| 22         |            |        |                         |   |              |
| 23         |            |        |                         |   |              |



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# BORING LOG

**Boring No.** SB-09/MW-5

**Sheet 1 of:** 15

**Project No.:** W96.007.001

**Surface Elev.:**

**Datum:**

**Start Date:** 11/1/2022

**Finish Date:** 11/2/2022

**Inspector:** J. Alt-Winzig

**Project Name:** Coventry Commons Phase II ESA

**Location:** 130-132 Harrison Street, Village of Newark, NY

**Client:** Housing Visions

**Drilling Firm:** NW Contracting

**Groundwater** | **Depth** | **Date & Time** | **Drill Rig:** 66DT Direct Push Geoprobe

**While Drilling:** | | 11/1/2022 18:00 | **Casing:** | **Rock Core:**

**Before Casing Removal:** | | | **Sampler:** | **Other:**

**After Casing Removal:** | | | **Hammer:**

(N -- No. of blows to drive sampler 12" w/140 lb. hammer falling 30" ASTM D-1586, Standard Penetration Test)

| Depth (ft) | Sample No. | Symbol | Blows on Sampler per 6" | MATERIAL DESCRIPTION  |   | COMMENTS<br>(e.g., N-value, recovery, relative moisture, core run, RQD, % recovered) |
|------------|------------|--------|-------------------------|---|---|--|
|            |            |        |                         | c - coarse<br>m - medium<br>f - fine  | a - and - 35-50%<br>s - some - 20-35%<br>l - little - 10-20%<br>t - trace - 0-10% |  |
| 1          |            |        |                         | 0-0.2 ft - Angular gravel   |   | PID: 0.0 ppm   |
| 2          |            |        |                         | 0.2-1.4 ft - Brown sandy silt, some gravel                                      |   |  |
|            |            |        |                         | 1.4-2.1 ft - Dark brown sandy silt  |   |  |
| 3          |            |        |                         |   |   |  |
| 4          |            |        |                         |   |   |  |
| 5          |            |        |                         |   |   |  |
| 6          |            |        |                         | 0-0.9 ft - Dark brown sandy silt  |   | PID: 0.0 ppm   |
| 7          |            |        |                         | Stuck on stone  |   |  |
| 8          |            |        |                         |   |   |  |
| 9          |            |        |                         |   |   |  |
| 10         |            |        |                         |   |   |  |
| 11         | SB-09      |        |                         | 0-0.2 ft - Dark brown sandy silt  |   | PID: 65 ppm  |
| 12         |            |        |                         | 0.2-1.1 ft - Black sandy sludge and gravel, trace brick, <b>petroleum odors</b> |   |  |
| 13         |            |        |                         |   |   |  |
| 14         |            |        |                         |   |   |  |
| 15         |            |        |                         |   |   |  |
| 16         |            |        |                         | 0-2.6 ft - Coarse brown sand, minor petroeuem odor near 15 ft                   |   | PID: 0.0 ppm   |
| 17         |            |        |                         |   |   |  |
| 18         |            |        |                         | <b>Monitoring well installed</b>  |   |  |
| 19         |            |        |                         |   |   |  |
| 20         |            |        |                         |   |   |  |
| 21         |            |        |                         |   |   |  |
| 22         |            |        |                         |   |   |  |
| 23         |            |        |                         |   |   |  |



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# BORING LOG

**Boring No.** SB-10  
**Sheet 1 of:** 15  
**Project No.:** W96.007.001

**Project Name:** Coventry Commons Phase II ESA  
**Location:** 130-132 Harrison Street, Village of Newark, NY  
**Client:** Housing Visions  
**Drilling Firm:** NW Contracting  
**Groundwater**  
**While Drilling:** **Depth** **Date & Time** **Drill Rig:** 66DT Direct Push Geoprobe  
**Before Casing Removal:** **Casing:** **Rock Core:**  
**After Casing Removal:** **Sampler:** **Other:**  
**Hammer:**

**Surface Elev.:**  
**Datum:**  
**Start Date:** 11/1/2022  
**Finish Date:** 11/2/2022  
**Inspector:** J. Alt-Winzig  
**Undist:**

(N -- No. of blows to drive sampler 12" w/140 lb. hammer falling 30" ASTM D-1586, Standard Penetration Test)

| Depth (ft) | Sample No. | Symbol | Blows on Sampler per 6" | MATERIAL DESCRIPTION                     | COMMENTS     |
|------------|------------|--------|-------------------------|--|--------------|
|            |            |        |                         |  |              |
| 1          |            |        |                         | 0-0.4 ft - Angular gravel                | PID: 0.0 ppm |
| 2          |            |        |                         | 0.4-0.9 ft - Sand and gravel             |              |
| 3          |            |        |                         | 0.9-1.9 ft - Brown sand                  |              |
| 4          |            |        |                         |  |              |
| 5          |            |        |                         |  |              |
| 6          |            |        |                         | 0-1.1 ft - Brown sand                    | PID: 0.0 ppm |
| 7          |            |        |                         |  |              |
| 8          | SB-10      |        |                         |  |              |
| 9          |            |        |                         |  |              |
| 10         |            |        |                         |  |              |
| 11         |            |        |                         | Concrete refusal at 10 feet, no recovery |              |
| 12         |            |        |                         |  |              |
| 13         |            |        |                         |  |              |
| 14         |            |        |                         |  |              |
| 15         |            |        |                         |  |              |
| 16         |            |        |                         |  |              |
| 17         |            |        |                         |  |              |
| 18         |            |        |                         |  |              |
| 19         |            |        |                         |  |              |
| 20         |            |        |                         |  |              |
| 21         |            |        |                         |  |              |
| 22         |            |        |                         |  |              |
| 23         |            |        |                         |  |              |



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# BORING LOG

**Boring No.** SB-11  
**Sheet 1 of:** 15  
**Project No.:** W96.007.001

**Project Name:** Coventry Commons Phase II ESA  
**Location:** 130-132 Harrison Street, Village of Newark, NY  
**Client:** Housing Visions  
**Drilling Firm:** NW Contracting  
**Groundwater**    **Depth**    **Date & Time**    **Drill Rig:** 66DT Direct Push Geoprobe  
**While Drilling:**                      11/2/2022 9:30    **Casing:**                      **Rock Core:**  
**Before Casing Removal:**                      **Sampler:**                      **Other:**  
**After Casing Removal:**                      **Hammer:**

**Surface Elev.:**  
**Datum:**  
**Start Date:** 11/1/2022  
**Finish Date:** 11/2/2022  
**Inspector:** J. Alt-Winzig

**Undist:**

(N -- No. of blows to drive sampler 12" w/140 lb. hammer falling 30" ASTM D-1586, Standard Penetration Test)

| Depth (ft) | Sample No. | Symbol | Blows on Sampler per 6" | MATERIAL DESCRIPTION   | COMMENTS     |
|------------|------------|--------|-------------------------|--|--------------|
|            |            |        |                         |  |              |
| 1          | SB-11      |        |                         | 0-0.2 ft - Angular gravel  | PID: 0.0 ppm |
| 2          |            |        |                         | 0.2-1.5 ft - Brown sandy silt  |              |
| 3          |            |        |                         | 1.5-2.7 ft - Dark brown/black gravel and sand                        |              |
| 4          |            |        |                         |  |              |
| 5          |            |        |                         |  |              |
| 6          |            |        |                         | 0-0.9 ft - Sand and gravel   | PID: 0.0 ppm |
| 7          |            |        |                         | Bottom of probe stuck on concrete                                    |              |
| 8          |            |        |                         |  |              |
| 9          |            |        |                         |  |              |
| 10         |            |        |                         |  |              |
| 11         |            |        |                         | Concrete refusal at 10 feet, no recovery                             |              |
| 12         |            |        |                         |  |              |
| 13         |            |        |                         |  |              |
| 14         |            |        |                         |  |              |
| 15         |            |        |                         |  |              |
| 16         |            |        |                         | Attempted to probe deeper - Concrete refusal at 15 feet, no recovery |              |
| 17         |            |        |                         | Moist brown sand stuck to bottom of probe                            |              |
| 18         |            |        |                         |  |              |
| 19         |            |        |                         |  |              |
| 20         |            |        |                         |  |              |
| 21         |            |        |                         |  |              |
| 22         |            |        |                         |  |              |
| 23         |            |        |                         |  |              |



**C&S Engineers, Inc.**  
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 Fax: 716-847-1454

# BORING LOG

**Boring No.** SB-12  
**Sheet 1 of:** 15  
**Project No.:** W96.007.001

**Project Name:** Coventry Commons Phase II ESA  
**Location:** 130-132 Harrison Street, Village of Newark, NY  
**Client:** Housing Visions  
**Drilling Firm:** NW Contracting  
**Groundwater**    **Depth**    **Date & Time**    **Drill Rig:** 66DT Direct Push Geoprobe  
**While Drilling:**                      11/2/2022 10:00    **Casing:**                      **Rock Core:**  
**Before Casing Removal:**                      **Sampler:**                      **Other:**  
**After Casing Removal:**                      **Hammer:**

**Surface Elev.:**  
**Datum:**  
**Start Date:** 11/1/2022  
**Finish Date:** 11/2/2022  
**Inspector:** J. Alt-Winzig

**Undist:**  
**Inspector:** J. Alt-Winzig

(N -- No. of blows to drive sampler 12" w/140 lb. hammer falling 30" ASTM D-1586, Standard Penetration Test)

| Depth (ft) | Sample No. | Symbol | Blows on Sampler per 6" | MATERIAL DESCRIPTION                              | COMMENTS     |
|------------|------------|--------|-------------------------|---|--------------|
|            |            |        |                         |   |              |
| 1          | SB-12      |        |                         | 0-0.1 ft - Asphalt                                | PID: 0.0 ppm |
| 2          |            |        |                         | 0.1-0.2 ft - Small gravel                         |              |
| 3          |            |        |                         | 0.2-2.2 ft - Dense dark brown sandy silt and clay |              |
| 4          |            |        |                         |   |              |
| 5          |            |        |                         |   |              |
| 6          |            |        |                         | 0-2.4 ft - Brown silty sand, trace large gravel   | PID: 0.0 ppm |
| 7          |            |        |                         |   |              |
| 8          |            |        |                         |   |              |
| 9          |            |        |                         |   |              |
| 10         |            |        |                         |   |              |
| 11         |            |        |                         | 0-2.0 ft - Brown sand, moist                      | PID: 0.0 ppm |
| 12         |            |        |                         | 2.0-3.4 ft - Brown sand, saturated                |              |
| 13         |            |        |                         |   |              |
| 14         |            |        |                         |   |              |
| 15         |            |        |                         |   |              |
| 16         |            |        |                         |   |              |
| 17         |            |        |                         |   |              |
| 18         |            |        |                         |   |              |
| 19         |            |        |                         |   |              |
| 20         |            |        |                         |   |              |
| 21         |            |        |                         |   |              |
| 22         |            |        |                         |   |              |
| 23         |            |        |                         |   |              |



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# BORING LOG

**Boring No.** SB-13  
**Sheet 1 of:** 15  
**Project No.:** W96.007.001

**Project Name:** Coventry Commons Phase II ESA  
**Location:** 130-132 Harrison Street, Village of Newark, NY  
**Client:** Housing Visions  
**Drilling Firm:** NW Contracting  
**Groundwater**    **Depth**    **Date & Time**    **Drill Rig:** 66DT Direct Push Geoprobe  
**While Drilling:**                      11/2/2022 10:30    **Casing:**                      **Rock Core:**  
**Before Casing Removal:**                      **Sampler:**                      **Other:**  
**After Casing Removal:**                      **Hammer:**

**Surface Elev.:**  
**Datum:**  
**Start Date:** 11/1/2022  
**Finish Date:** 11/2/2022  
**Inspector:** J. Alt-Winzig

**Undist:**  
**Inspector:** J. Alt-Winzig

(N -- No. of blows to drive sampler 12" w/140 lb. hammer falling 30" ASTM D-1586, Standard Penetration Test)

| Depth (ft) | Sample No. | Symbol | Blows on Sampler per 6" | MATERIAL DESCRIPTION                   |   | COMMENTS<br>(e.g., N-value, recovery, relative moisture, core run, RQD, % recovered) |
|------------|------------|--------|-------------------------|--|---|--|
|            |            |        |                         | c - coarse<br>m - medium<br>f - fine   | a - and - 35-50%<br>s - some - 20-35%<br>l - little - 10-20%<br>t - trace - 0-10% |  |
| 1          | SB-13      |        |                         | 0-0.2 ft - Asphalt                     |   | PID: 0.0 ppm   |
| 2          |            |        |                         | 0.2-0.9 ft - Black sand and gravel     |   |  |
| 3          |            |        |                         | 0.9-1.1 ft - Brick fragments           |   |  |
| 4          |            |        |                         |  |   |  |
| 5          |            |        |                         |  |   |  |
| 6          |            |        |                         | 0-0.1 ft - Small gravel                |   | PID: 0.0 ppm   |
| 7          |            |        |                         | 0.1-1.9 ft - Brown sand, little gravel |   |  |
| 8          |            |        |                         |  |   |  |
| 9          |            |        |                         |  |   |  |
| 10         |            |        |                         |  |   |  |
| 11         |            |        |                         | 0-2.1 ft - Brown sandy silt            |   | PID: 0.0 ppm   |
| 12         |            |        |                         | 2.1-2.8 ft - Brown silty sand, moist   |   |  |
| 13         |            |        |                         |  |   |  |
| 14         |            |        |                         |  |   |  |
| 15         |            |        |                         |  |   |  |
| 16         |            |        |                         |  |   |  |
| 17         |            |        |                         |  |   |  |
| 18         |            |        |                         |  |   |  |
| 19         |            |        |                         |  |   |  |
| 20         |            |        |                         |  |   |  |
| 21         |            |        |                         |  |   |  |
| 22         |            |        |                         |  |   |  |
| 23         |            |        |                         |  |   |  |



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# BORING LOG

**Boring No.** SB-14  
**Sheet 1 of:** 15  
**Project No.:** W96.007.001

**Project Name:** Coventry Commons Phase II ESA  
**Location:** 130-132 Harrison Street, Village of Newark, NY  
**Client:** Housing Visions  
**Drilling Firm:** NW Contracting  
**Groundwater**    **Depth**    **Date & Time**    **Drill Rig:** 66DT Direct Push Geoprobe  
**While Drilling:**                      11/2/2022 11:00    **Casing:**                      **Rock Core:**  
**Before Casing Removal:**                      **Sampler:**                      **Other:**  
**After Casing Removal:**                      **Hammer:**

**Surface Elev.:**  
**Datum:**  
**Start Date:** 11/1/2022  
**Finish Date:** 11/2/2022  
**Inspector:** J. Alt-Winzig

**Undist:**  
**Inspector:** J. Alt-Winzig

(N -- No. of blows to drive sampler 12" w/140 lb. hammer falling 30" ASTM D-1586, Standard Penetration Test)

| Depth (ft) | Sample No. | Symbol | Blows on Sampler per 6" | MATERIAL DESCRIPTION                              | COMMENTS     |
|------------|------------|--------|-------------------------|---|--------------|
|            |            |        |                         |   |              |
| 1          | SB-14      |        |                         | 0-0.6 ft - Asphalt and gravel                     | PID: 0.0 ppm |
| 2          |            |        |                         | 0.6-1.9 ft - Dark brown silty sand, little gravel |              |
| 3          |            |        |                         |   |              |
| 4          |            |        |                         |   |              |
| 5          |            |        |                         |   |              |
| 6          |            |        |                         | 0-2.8 ft - Brown silty sand, little gravel        | PID: 0.0 ppm |
| 7          |            |        |                         |   |              |
| 8          |            |        |                         |   |              |
| 9          |            |        |                         |   |              |
| 10         |            |        |                         |   |              |
| 11         |            |        |                         | 0-2.8 ft - Brown silty sand                       | PID: 0.0 ppm |
| 12         |            |        |                         |   |              |
| 13         |            |        |                         |   |              |
| 14         |            |        |                         |   |              |
| 15         |            |        |                         |   |              |
| 16         |            |        |                         |   |              |
| 17         |            |        |                         |   |              |
| 18         |            |        |                         |   |              |
| 19         |            |        |                         |   |              |
| 20         |            |        |                         |   |              |
| 21         |            |        |                         |   |              |
| 22         |            |        |                         |   |              |
| 23         |            |        |                         |   |              |



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# BORING LOG

**Boring No.** SB-15  
**Sheet 1 of:** 15  
**Project No.:** W96.007.001

**Project Name:** Coventry Commons Phase II ESA  
**Location:** 130-132 Harrison Street, Village of Newark, NY  
**Client:** Housing Visions  
**Drilling Firm:** NW Contracting  
**Groundwater**    **Depth**    **Date & Time**    **Drill Rig:** 66DT Direct Push Geoprobe  
**While Drilling:**                      11/2/2022 11:30                      **Casing:**                      **Rock Core:**  
**Before Casing Removal:**                      **Sampler:**                      **Other:**  
**After Casing Removal:**                      **Hammer:**

**Surface Elev.:**  
**Datum:**  
**Start Date:** 11/1/2022  
**Finish Date:** 11/2/2022  
**Inspector:** J. Alt-Winzig  
**Undist:**

(N -- No. of blows to drive sampler 12" w/140 lb. hammer falling 30" ASTM D-1586, Standard Penetration Test)

| Depth (ft) | Sample No. | Symbol | Blows on Sampler per 6" | MATERIAL DESCRIPTION<br><small>c - coarse<br/>m - medium<br/>f - fine<br/>S - Sand, \$ - Silt, G - Gravel, C - Clay, cly - clayey</small> | a - and - 35-50%<br>s - some - 20-35%<br>l - little - 10-20%<br>t - trace - 0-10% | COMMENTS<br><small>(e.g., N-value, recovery, relative moisture, core run, RQD, % recovered)</small> |  |
|------------|------------|--------|-------------------------|---|---|---|--|
|            |            |        |                         |   |   |   |  |
| 1          | SB-15      |        |                         | 0-0.3 ft - Asphalt and gravel   |   | PID: 0.0 ppm  |  |
| 2          |            |        |                         | 0.3-1.4 ft - Dense black silt   |   |   |  |
|            |            |        |                         |   | 1.4-2.5 ft - Dark brown clayey silt, trace gravel                                 |   |  |
| 3          |            |        |                         |   |   |   |  |
| 4          |            |        |                         |   |   |   |  |
| 5          |            |        |                         |   |   |   |  |
| 6          |            |        |                         | 0-2.4 ft - Brown silty sand, little gravel  |   | PID: 0.0 ppm  |  |
| 7          |            |        |                         |   |   |   |  |
| 8          |            |        |                         |   |   |   |  |
| 9          |            |        |                         |   |   |   |  |
| 10         |            |        |                         |   |   |   |  |
| 11         |            |        |                         | 0-1.6 ft - Brown silty sand and gravel  |   | PID: 0.0 ppm  |  |
| 12         |            |        |                         | Concrete refusal at 11.5 feet   |   |   |  |
|            |            |        |                         |   | Concrete and gravel at bottom of probe  |   |  |
| 13         |            |        |                         |   |   |   |  |
| 14         |            |        |                         |   |   |   |  |
| 15         |            |        |                         |   |   |   |  |
| 16         |            |        |                         |   |   |   |  |
| 17         |            |        |                         |   |   |   |  |
| 18         |            |        |                         |   |   |   |  |
| 19         |            |        |                         |   |   |   |  |
| 20         |            |        |                         |   |   |   |  |
| 21         |            |        |                         |   |   |   |  |
| 22         |            |        |                         |   |   |   |  |
| 23         |            |        |                         |   |   |   |  |



**C&S Engineers, Inc.**  
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# BORING LOG

## GENERAL INFORMATION & KEY

### Casing, Sampling and Other Equipment

|   |  |               |                |                  |       |                  |           |                 |           |                  |             |                  |           |
|---|--|---------------|----------------|------------------|-------|------------------|-----------|-----------------|-----------|------------------|-------------|------------------|-----------|
| H.S.A: Hollow Stem Auger (record I.D.)<br>S.S.A: Solid Stem Auger (record O.D.)<br>Steel: Hollow Steel Flush Joint Casing (recorded I.D.)<br>Open: Open Hole / No Casing (record I.D.)<br>S.S.: Split Spoon (record I.D.)<br>Hammer: Auto - Automatic, Manual - Manual (rope & cat-head)<br>Undist: Tube - Shelby, Oste - Osteberg (record I.D. & length) | <b>Rock Cores</b><br><table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Standard I.D.</td> <td style="width: 50%;">Wire Line I.D.</td> </tr> <tr> <td>EW / EX 1-13/32"</td> <td>-- --</td> </tr> <tr> <td>AW / AX 1-25/32"</td> <td>AQ 1-1/8"</td> </tr> <tr> <td>BW / BX 2-7/32"</td> <td>BQ 1-1/2"</td> </tr> <tr> <td>NW / NX 2-27/32"</td> <td>NQ 1-31/32"</td> </tr> <tr> <td>HW / HX 2-25/32"</td> <td>HQ 2-5/8"</td> </tr> </table> | Standard I.D. | Wire Line I.D. | EW / EX 1-13/32" | -- -- | AW / AX 1-25/32" | AQ 1-1/8" | BW / BX 2-7/32" | BQ 1-1/2" | NW / NX 2-27/32" | NQ 1-31/32" | HW / HX 2-25/32" | HQ 2-5/8" |
| Standard I.D.   | Wire Line I.D.   |               |                |                  |       |                  |           |                 |           |                  |             |                  |           |
| EW / EX 1-13/32"  | -- --  |               |                |                  |       |                  |           |                 |           |                  |             |                  |           |
| AW / AX 1-25/32"  | AQ 1-1/8"  |               |                |                  |       |                  |           |                 |           |                  |             |                  |           |
| BW / BX 2-7/32"   | BQ 1-1/2"  |               |                |                  |       |                  |           |                 |           |                  |             |                  |           |
| NW / NX 2-27/32"  | NQ 1-31/32"  |               |                |                  |       |                  |           |                 |           |                  |             |                  |           |
| HW / HX 2-25/32"  | HQ 2-5/8"  |               |                |                  |       |                  |           |                 |           |                  |             |                  |           |

### Symbol Legend & Abbreviations

|  |           |  |   |
|--|-----------|--|---|
| Split Spoon Sample<br><br>Undisturbed Sample | Rock Core | <b>Abbreviations</b><br>W.O.R. - Weight of Rods<br>W.O.H. - Weight of Rods & Hammer<br>N - Standard Penetration Test N-value<br>N.W.E. - No Water Encountered<br>do - ditto (same as above)<br>Rec - Recovery<br>RQD - Rock Quality Designation<br>PP - Pocket Penetrometer<br>Tor - Torvane | <b>Color</b><br>br - brown<br>rd - red<br>gr - gray<br>gm - green<br>blk - black<br>wht - white |
|--|-----------|--|---|

### Description of Soil Density

Relative Soil Density determined while advancing the soil boring by using ASTM Method D-1586, *Standard Penetration Test N-Value*. The N-Value is calculated by adding the hammer blow counts of the 2nd and 3rd sampling intervals together for driving a 2" O.D. sampler with a 140 lb. hammer falling 30" --OR-- by obtaining Pocket Penetrometer or Torvane Readings.

| Course Grained Soils   |                  | Fine Grained Soils |                                    |               |                           |                   | Relative Density       |
|--|------------------|--------------------|------------------------------------|---------------|---------------------------|-------------------|------------------------|
| Greater than half the material larger than No. 200 Sieve (sand and gravel) |                  | N-Value            | Undrained Shear Strength ( $q_u$ ) |               |                           |                   |                        |
| N-Value  | Relative Density |                    | psi                                | psf           | tsf or kg/cm <sup>2</sup> | kN/m <sup>2</sup> |                        |
| < 4  | Very Loose       | < 2                | < 2.5                              | < 375         | < 0.2                     | < 20              | Very Soft              |
| 4 to 10  | Loose            | 2 to 4             | 2.5 - 5                            | 375 - 750     | 0.20 - 0.40               | 20 - 40           | Soft                   |
| 11 to 30   | Medium Dense     | 5 to 8             | 5 - 10                             | 750 - 1,500   | 0.40 - 0.75               | 40 - 75           | Firm -or- Medium Stiff |
| 31 to 50   | Dense            | 9 to 15            | 10 - 20                            | 1,500 - 3,000 | 0.75 - 1.50               | 75 - 150          | Stiff                  |
| > 50   | Very Dense       | 16 to 30           | 20 - 40                            | 3,000 - 6,000 | 1.50 - 3.00               | 150 - 300         | Very Stiff             |
|  |                  | > 30               | > 40                               | > 6,000       | > 3                       | > 3,000           | Hard                   |

### Description of Soil Type

| Material       | Grain Size | Material      | Grain Size    | Material    | Grain Size | Material   | Grain Size |
|----------------|------------|---------------|---------------|-------------|------------|--|------------|
| <b>Boulder</b> | > 8"       | <b>Gravel</b> |               | <b>Sand</b> |            | <b>Silt &amp; Clay</b> < #200                          |            |
| <b>Cobble</b>  | 8" - 3"    | Course        | 3" - 1-1/2"   | Course      | #4 - #10   | Note: # indicates U.S. Standard Sieve with size shown. |            |
|                |            | Medium        | 1-1/2" - 3/4" | Medium      | #10 - #40  |  |            |
|                |            | Fine          | 3/4" - #4     | Fine        | #40 - #200 |  |            |

### Bed Rock Classification Terms & Field Test / Field Observation

| Term                                    | Field Test / Field Observation   | Rock Mass Classification based on RQD  |                   |
|---|--|--|-------------------|
| Hardness                                |  | RQD  | Rock Mass Quality |
| Soft                                    | Can be Scratched by Fingernail   | < 25%  | very poor         |
| Medium Hard                             | Easily Scratched by Pen Knife or Nail  | 25% - 50%  | poor              |
| Hard                                    | Difficultly Scratched by Pen Knife or Nail   | 50% - 75%  | fair              |
| Very Hard                               | Cannot be Scratched by Pen Knife or Nail   | 75% - 90%  | good              |
| Weathering                              |  | 90% - 100%   | excellent         |
| Very Weathered                          | Based on observations (e.g., amount of disintegration, iron staining, core recovery, clay seams, amount of material within joints, etc.) | $RQD = \frac{\Sigma \text{ of pieces } \geq 4"}{\text{total length of run}}$                                 |                   |
| Weathered                               |  |  |                   |
| Sound                                   |  |  |                   |
| Bedding (Natural Breaks in Rock Layers) |  | ASTM Method D-6032, <i>Standard Test Method for Determining Rock Quality Designation (RQD) of Rock Cores</i> |                   |
| Laminated                               | < 1 inch   |  |                   |
| Thinly Bedded                           | 1 inch to 4 inches   |  |                   |
| Bedded                                  | 4 inches to 12 inches  |  |                   |
| Thickly Bedded                          | 12 inches to 36 inches   |  |                   |
| Massive                                 | > 36 inches  |  |                   |

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**Appendix C**  
**Laboratory Analytical Reports**

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## ANALYTICAL REPORT

|                 |   |
|-----------------|---|
| Lab Number:     | L2261838  |
| Client:         | C&S Companies<br>141 Elm Street, Suite 100<br>Buffalo, NY |
| ATTN:           | Jesse Alt-Winzig  |
| Phone:          | (716) 847-1630  |
| Project Name:   | COVENTRY COMMONS  |
| Project Number: | W96.007.001   |
| Report Date:    | 12/21/22  |

The original project report/data package is held by Alpha Analytical. This report/data package is paginated and should be reproduced only in its entirety. Alpha Analytical holds no responsibility for results and/or data that are not consistent with the original.

Certifications & Approvals: MA (M-MA086), NH NELAP (2064), CT (PH-0574), IL (200077), ME (MA00086), MD (348), NJ (MA935), NY (11148), NC (25700/666), PA (68-03671), RI (LAO00065), TX (T104704476), VT (VT-0935), VA (460195), USDA (Permit #P330-17-00196).

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Eight Walkup Drive, Westborough, MA 01581-1019  
508-898-9220 (Fax) 508-898-9193 800-624-9220 - [www.alphalab.com](http://www.alphalab.com)



Project Name: COVENTRY COMMONS

Project Number: W96.007.001

Lab Number: L2261838

Report Date: 12/21/22

| Alpha Sample ID | Client ID  | Matrix | Sample Location                 | Collection Date/Time | Receive Date |
|-----------------|------------|--------|---------------------------------|----------------------|--------------|
| L2261838-01     | SB-01      | SOIL   | 130-132 HARRISON ST, NEWARK, NY | 11/01/22 14:00       | 11/03/22     |
| L2261838-02     | SB-02      | SOIL   | 130-132 HARRISON ST, NEWARK, NY | 11/01/22 14:30       | 11/03/22     |
| L2261838-03     | SB-03      | SOIL   | 130-132 HARRISON ST, NEWARK, NY | 11/01/22 15:00       | 11/03/22     |
| L2261838-04     | SB-04      | SOIL   | 130-132 HARRISON ST, NEWARK, NY | 11/01/22 15:30       | 11/03/22     |
| L2261838-05     | SB-05      | SOIL   | 130-132 HARRISON ST, NEWARK, NY | 11/01/22 16:00       | 11/03/22     |
| L2261838-06     | SB-06      | SOIL   | 130-132 HARRISON ST, NEWARK, NY | 11/01/22 16:30       | 11/03/22     |
| L2261838-07     | SB-07      | SOIL   | 130-132 HARRISON ST, NEWARK, NY | 11/01/22 17:00       | 11/03/22     |
| L2261838-08     | SB-08      | SOIL   | 130-132 HARRISON ST, NEWARK, NY | 11/01/22 17:30       | 11/03/22     |
| L2261838-09     | SB-09      | SOIL   | 130-132 HARRISON ST, NEWARK, NY | 11/01/22 18:00       | 11/03/22     |
| L2261838-10     | SB-10      | SOIL   | 130-132 HARRISON ST, NEWARK, NY | 11/02/22 09:00       | 11/03/22     |
| L2261838-11     | SB-11      | SOIL   | 130-132 HARRISON ST, NEWARK, NY | 11/02/22 09:30       | 11/03/22     |
| L2261838-12     | SB-12      | SOIL   | 130-132 HARRISON ST, NEWARK, NY | 11/02/22 10:00       | 11/03/22     |
| L2261838-13     | SB-13      | SOIL   | 130-132 HARRISON ST, NEWARK, NY | 11/02/22 10:30       | 11/03/22     |
| L2261838-14     | SB-14      | SOIL   | 130-132 HARRISON ST, NEWARK, NY | 11/02/22 11:00       | 11/03/22     |
| L2261838-15     | SB-15      | SOIL   | 130-132 HARRISON ST, NEWARK, NY | 11/02/22 11:30       | 11/03/22     |
| L2261838-16     | MW-3       | WATER  | 130-132 HARRISON ST, NEWARK, NY | 11/02/22 12:30       | 11/03/22     |
| L2261838-17     | MW-4       | WATER  | 130-132 HARRISON ST, NEWARK, NY | 11/02/22 13:00       | 11/03/22     |
| L2261838-18     | MW-5       | WATER  | 130-132 HARRISON ST, NEWARK, NY | 11/02/22 13:30       | 11/03/22     |
| L2261838-19     | TRIP BLANK | WATER  | 130-132 HARRISON ST, NEWARK, NY | 11/02/22 00:00       | 11/03/22     |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

### Case Narrative

The samples were received in accordance with the Chain of Custody and no significant deviations were encountered during the preparation or analysis unless otherwise noted. Sample Receipt, Container Information, and the Chain of Custody are located at the back of the report.

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet NELAP requirements for all NELAP accredited parameters unless otherwise noted in the following narrative. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively.

When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances, the specific failure is not narrated but noted in the associated QC Outlier Summary Report, located directly after the Case Narrative. QC information is also incorporated in the Data Usability Assessment table (Format 11) of our Data Merger tool, where it can be reviewed in conjunction with the sample result, associated regulatory criteria and any associated data usability implications.

Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

**HOLD POLICY** - For samples submitted on hold, Alpha's policy is to hold samples (with the exception of Air canisters) free of charge for 21 calendar days from the date the project is completed. After 21 calendar days, we will dispose of all samples submitted including those put on hold unless you have contacted your Alpha Project Manager and made arrangements for Alpha to continue to hold the samples. Air canisters will be disposed after 3 business days from the date the project is completed.

Please contact Project Management at 800-624-9220 with any questions.

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**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

### Case Narrative (continued)

#### Report Revision

December 21, 2022: At the client's request, the Volatile Organics compound list has been expanded on L2261838-01 through -09 and -16 through -19.

#### Report Submission

All non-detect (ND) or estimated concentrations (J-qualified) have been quantitated to the limit noted in the MDL column.

#### Volatile Organics

L2261838-01 through -15: Any reported concentrations that are below 200 ug/kg may be biased low due to the sample not being collected according to 5035-L/5035A-L low-level specifications.

L2261838-16, -17, and -18: The sample was received in the proper acid-preserved containers; however, upon analysis, the pH was determined to be greater than 2, and thus the method required holding time was exceeded.

I, the undersigned, attest under the pains and penalties of perjury that, to the best of my knowledge and belief and based upon my personal inquiry of those responsible for providing the information contained in this analytical report, such information is accurate and complete. This certificate of analysis is not complete unless this page accompanies any and all pages of this report.

Authorized Signature:

 Kelly Stenstrom

Title: Technical Director/Representative

Date: 12/21/22

# ORGANICS

# VOLATILES

**Project Name:** COVENTRY COMMONS**Lab Number:** L2261838**Project Number:** W96.007.001**Report Date:** 12/21/22**SAMPLE RESULTS**

Lab ID: L2261838-01  
 Client ID: SB-01  
 Sample Location: 130-132 HARRISON ST, NEWARK, NY

Date Collected: 11/01/22 14:00  
 Date Received: 11/03/22  
 Field Prep: Not Specified

Sample Depth:

Matrix: Soil  
 Analytical Method: 1,8260D  
 Analytical Date: 11/12/22 11:57  
 Analyst: AJK  
 Percent Solids: 92%

| Parameter  | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|--|--------|-----------|-------|------|------|-----------------|
| <b>Volatile Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |      |      |                 |
| Methylene chloride   | ND     |           | ug/kg | 5.2  | 2.4  | 1               |
| 1,1-Dichloroethane   | ND     |           | ug/kg | 1.0  | 0.15 | 1               |
| Chloroform   | ND     |           | ug/kg | 1.5  | 0.14 | 1               |
| Carbon tetrachloride                                       | ND     |           | ug/kg | 1.0  | 0.24 | 1               |
| 1,2-Dichloropropane  | ND     |           | ug/kg | 1.0  | 0.13 | 1               |
| Dibromochloromethane                                       | ND     |           | ug/kg | 1.0  | 0.14 | 1               |
| 1,1,2-Trichloroethane                                      | ND     |           | ug/kg | 1.0  | 0.28 | 1               |
| Tetrachloroethene  | ND     |           | ug/kg | 0.52 | 0.20 | 1               |
| Chlorobenzene  | ND     |           | ug/kg | 0.52 | 0.13 | 1               |
| Trichlorofluoromethane                                     | ND     |           | ug/kg | 4.1  | 0.72 | 1               |
| 1,2-Dichloroethane   | ND     |           | ug/kg | 1.0  | 0.26 | 1               |
| 1,1,1-Trichloroethane                                      | ND     |           | ug/kg | 0.52 | 0.17 | 1               |
| Bromodichloromethane                                       | ND     |           | ug/kg | 0.52 | 0.11 | 1               |
| trans-1,3-Dichloropropene                                  | ND     |           | ug/kg | 1.0  | 0.28 | 1               |
| cis-1,3-Dichloropropene                                    | ND     |           | ug/kg | 0.52 | 0.16 | 1               |
| Bromoform  | ND     |           | ug/kg | 4.1  | 0.25 | 1               |
| 1,1,2,2-Tetrachloroethane                                  | ND     |           | ug/kg | 0.52 | 0.17 | 1               |
| Benzene  | ND     |           | ug/kg | 0.52 | 0.17 | 1               |
| Toluene  | 0.58   | J         | ug/kg | 1.0  | 0.56 | 1               |
| Ethylbenzene   | ND     |           | ug/kg | 1.0  | 0.14 | 1               |
| Chloromethane  | ND     |           | ug/kg | 4.1  | 0.96 | 1               |
| Bromomethane   | ND     |           | ug/kg | 2.1  | 0.60 | 1               |
| Vinyl chloride   | ND     |           | ug/kg | 1.0  | 0.34 | 1               |
| Chloroethane   | ND     |           | ug/kg | 2.1  | 0.47 | 1               |
| 1,1-Dichloroethene   | ND     |           | ug/kg | 1.0  | 0.24 | 1               |
| trans-1,2-Dichloroethene                                   | ND     |           | ug/kg | 1.5  | 0.14 | 1               |
| Trichloroethene  | ND     |           | ug/kg | 0.52 | 0.14 | 1               |
| 1,2-Dichlorobenzene  | ND     |           | ug/kg | 2.1  | 0.15 | 1               |

**Project Name:** COVENTRY COMMONS**Lab Number:** L2261838**Project Number:** W96.007.001**Report Date:** 12/21/22**SAMPLE RESULTS**

Lab ID: L2261838-01

Date Collected: 11/01/22 14:00

Client ID: SB-01

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

| Parameter   | Result | Qualifier | Units | RL  | MDL  | Dilution Factor |
|---|--------|-----------|-------|-----|------|-----------------|
| Volatile Organics by EPA 5035 Low - Westborough Lab |        |           |       |     |      |                 |
| 1,3-Dichlorobenzene                                 | ND     |           | ug/kg | 2.1 | 0.15 | 1               |
| 1,4-Dichlorobenzene                                 | ND     |           | ug/kg | 2.1 | 0.18 | 1               |
| Methyl tert butyl ether                             | ND     |           | ug/kg | 2.1 | 0.21 | 1               |
| p/m-Xylene  | ND     |           | ug/kg | 2.1 | 0.58 | 1               |
| o-Xylene  | ND     |           | ug/kg | 1.0 | 0.30 | 1               |
| cis-1,2-Dichloroethene                              | ND     |           | ug/kg | 1.0 | 0.18 | 1               |
| Styrene   | ND     |           | ug/kg | 1.0 | 0.20 | 1               |
| Dichlorodifluoromethane                             | ND     |           | ug/kg | 10  | 0.94 | 1               |
| Acetone   | ND     |           | ug/kg | 10  | 5.0  | 1               |
| Carbon disulfide                                    | ND     |           | ug/kg | 10  | 4.7  | 1               |
| 2-Butanone  | ND     |           | ug/kg | 10  | 2.3  | 1               |
| 4-Methyl-2-pentanone                                | ND     |           | ug/kg | 10  | 1.3  | 1               |
| 2-Hexanone  | ND     |           | ug/kg | 10  | 1.2  | 1               |
| 1,2-Dibromoethane                                   | ND     |           | ug/kg | 1.0 | 0.29 | 1               |
| n-Butylbenzene                                      | ND     |           | ug/kg | 1.0 | 0.17 | 1               |
| sec-Butylbenzene                                    | ND     |           | ug/kg | 1.0 | 0.15 | 1               |
| tert-Butylbenzene                                   | ND     |           | ug/kg | 2.1 | 0.12 | 1               |
| 1,2-Dibromo-3-chloropropane                         | ND     |           | ug/kg | 3.1 | 1.0  | 1               |
| Isopropylbenzene                                    | ND     |           | ug/kg | 1.0 | 0.11 | 1               |
| p-Isopropyltoluene                                  | ND     |           | ug/kg | 1.0 | 0.11 | 1               |
| Naphthalene   | ND     |           | ug/kg | 4.1 | 0.67 | 1               |
| n-Propylbenzene                                     | ND     |           | ug/kg | 1.0 | 0.18 | 1               |
| 1,2,4-Trichlorobenzene                              | ND     |           | ug/kg | 2.1 | 0.28 | 1               |
| 1,3,5-Trimethylbenzene                              | ND     |           | ug/kg | 2.1 | 0.20 | 1               |
| 1,2,4-Trimethylbenzene                              | ND     |           | ug/kg | 2.1 | 0.34 | 1               |
| Methyl Acetate                                      | ND     |           | ug/kg | 4.1 | 0.98 | 1               |
| Cyclohexane   | ND     |           | ug/kg | 10  | 0.56 | 1               |
| Freon-113   | ND     |           | ug/kg | 4.1 | 0.71 | 1               |
| Methyl cyclohexane                                  | ND     |           | ug/kg | 4.1 | 0.62 | 1               |

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 98         |           | 70-130              |
| Toluene-d8            | 99         |           | 70-130              |
| 4-Bromofluorobenzene  | 98         |           | 70-130              |
| Dibromofluoromethane  | 112        |           | 70-130              |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**SAMPLE RESULTS**

Lab ID: L2261838-02  
 Client ID: SB-02  
 Sample Location: 130-132 HARRISON ST, NEWARK, NY

Date Collected: 11/01/22 14:30  
 Date Received: 11/03/22  
 Field Prep: Not Specified

Sample Depth:

Matrix: Soil  
 Analytical Method: 1,8260D  
 Analytical Date: 11/12/22 12:23  
 Analyst: AJK  
 Percent Solids: 92%

| Parameter  | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|--|--------|-----------|-------|------|------|-----------------|
| <b>Volatile Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |      |      |                 |
| Methylene chloride   | ND     |           | ug/kg | 5.2  | 2.4  | 1               |
| 1,1-Dichloroethane   | ND     |           | ug/kg | 1.0  | 0.15 | 1               |
| Chloroform   | ND     |           | ug/kg | 1.6  | 0.15 | 1               |
| Carbon tetrachloride                                       | ND     |           | ug/kg | 1.0  | 0.24 | 1               |
| 1,2-Dichloropropane  | ND     |           | ug/kg | 1.0  | 0.13 | 1               |
| Dibromochloromethane                                       | ND     |           | ug/kg | 1.0  | 0.15 | 1               |
| 1,1,2-Trichloroethane                                      | ND     |           | ug/kg | 1.0  | 0.28 | 1               |
| Tetrachloroethene  | ND     |           | ug/kg | 0.52 | 0.20 | 1               |
| Chlorobenzene  | ND     |           | ug/kg | 0.52 | 0.13 | 1               |
| Trichlorofluoromethane                                     | ND     |           | ug/kg | 4.2  | 0.73 | 1               |
| 1,2-Dichloroethane   | ND     |           | ug/kg | 1.0  | 0.27 | 1               |
| 1,1,1-Trichloroethane                                      | ND     |           | ug/kg | 0.52 | 0.17 | 1               |
| Bromodichloromethane                                       | ND     |           | ug/kg | 0.52 | 0.11 | 1               |
| trans-1,3-Dichloropropene                                  | ND     |           | ug/kg | 1.0  | 0.28 | 1               |
| cis-1,3-Dichloropropene                                    | ND     |           | ug/kg | 0.52 | 0.16 | 1               |
| Bromoform  | ND     |           | ug/kg | 4.2  | 0.26 | 1               |
| 1,1,2,2-Tetrachloroethane                                  | ND     |           | ug/kg | 0.52 | 0.17 | 1               |
| Benzene  | ND     |           | ug/kg | 0.52 | 0.17 | 1               |
| Toluene  | 0.66   | J         | ug/kg | 1.0  | 0.57 | 1               |
| Ethylbenzene   | ND     |           | ug/kg | 1.0  | 0.15 | 1               |
| Chloromethane  | ND     |           | ug/kg | 4.2  | 0.98 | 1               |
| Bromomethane   | ND     |           | ug/kg | 2.1  | 0.61 | 1               |
| Vinyl chloride   | ND     |           | ug/kg | 1.0  | 0.35 | 1               |
| Chloroethane   | ND     |           | ug/kg | 2.1  | 0.47 | 1               |
| 1,1-Dichloroethene   | ND     |           | ug/kg | 1.0  | 0.25 | 1               |
| trans-1,2-Dichloroethene                                   | ND     |           | ug/kg | 1.6  | 0.14 | 1               |
| Trichloroethene  | ND     |           | ug/kg | 0.52 | 0.14 | 1               |
| 1,2-Dichlorobenzene  | ND     |           | ug/kg | 2.1  | 0.15 | 1               |

**Project Name:** COVENTRY COMMONS**Lab Number:** L2261838**Project Number:** W96.007.001**Report Date:** 12/21/22**SAMPLE RESULTS**

Lab ID: L2261838-02

Date Collected: 11/01/22 14:30

Client ID: SB-02

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

| Parameter   | Result | Qualifier | Units | RL  | MDL  | Dilution Factor |
|---|--------|-----------|-------|-----|------|-----------------|
| <b>Volatiles Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |     |      |                 |
| 1,3-Dichlorobenzene   | ND     |           | ug/kg | 2.1 | 0.15 | 1               |
| 1,4-Dichlorobenzene   | ND     |           | ug/kg | 2.1 | 0.18 | 1               |
| Methyl tert butyl ether                                     | ND     |           | ug/kg | 2.1 | 0.21 | 1               |
| p/m-Xylene  | ND     |           | ug/kg | 2.1 | 0.59 | 1               |
| o-Xylene  | ND     |           | ug/kg | 1.0 | 0.30 | 1               |
| cis-1,2-Dichloroethene                                      | ND     |           | ug/kg | 1.0 | 0.18 | 1               |
| Styrene   | ND     |           | ug/kg | 1.0 | 0.20 | 1               |
| Dichlorodifluoromethane                                     | ND     |           | ug/kg | 10  | 0.96 | 1               |
| Acetone   | ND     |           | ug/kg | 10  | 5.0  | 1               |
| Carbon disulfide  | ND     |           | ug/kg | 10  | 4.8  | 1               |
| 2-Butanone  | ND     |           | ug/kg | 10  | 2.3  | 1               |
| 4-Methyl-2-pentanone  | ND     |           | ug/kg | 10  | 1.3  | 1               |
| 2-Hexanone  | ND     |           | ug/kg | 10  | 1.2  | 1               |
| 1,2-Dibromoethane   | ND     |           | ug/kg | 1.0 | 0.29 | 1               |
| n-Butylbenzene  | ND     |           | ug/kg | 1.0 | 0.17 | 1               |
| sec-Butylbenzene  | ND     |           | ug/kg | 1.0 | 0.15 | 1               |
| tert-Butylbenzene   | ND     |           | ug/kg | 2.1 | 0.12 | 1               |
| 1,2-Dibromo-3-chloropropane                                 | ND     |           | ug/kg | 3.1 | 1.0  | 1               |
| Isopropylbenzene  | ND     |           | ug/kg | 1.0 | 0.11 | 1               |
| p-Isopropyltoluene  | ND     |           | ug/kg | 1.0 | 0.11 | 1               |
| Naphthalene   | ND     |           | ug/kg | 4.2 | 0.68 | 1               |
| n-Propylbenzene   | ND     |           | ug/kg | 1.0 | 0.18 | 1               |
| 1,2,4-Trichlorobenzene                                      | ND     |           | ug/kg | 2.1 | 0.28 | 1               |
| 1,3,5-Trimethylbenzene                                      | ND     |           | ug/kg | 2.1 | 0.20 | 1               |
| 1,2,4-Trimethylbenzene                                      | ND     |           | ug/kg | 2.1 | 0.35 | 1               |
| Methyl Acetate  | ND     |           | ug/kg | 4.2 | 0.99 | 1               |
| Cyclohexane   | ND     |           | ug/kg | 10  | 0.57 | 1               |
| Freon-113   | ND     |           | ug/kg | 4.2 | 0.72 | 1               |
| Methyl cyclohexane  | ND     |           | ug/kg | 4.2 | 0.63 | 1               |

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 104        |           | 70-130              |
| Toluene-d8            | 96         |           | 70-130              |
| 4-Bromofluorobenzene  | 101        |           | 70-130              |
| Dibromofluoromethane  | 113        |           | 70-130              |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**SAMPLE RESULTS**

Lab ID: L2261838-03  
 Client ID: SB-03  
 Sample Location: 130-132 HARRISON ST, NEWARK, NY

Date Collected: 11/01/22 15:00  
 Date Received: 11/03/22  
 Field Prep: Not Specified

Sample Depth:  
 Matrix: Soil  
 Analytical Method: 1,8260D  
 Analytical Date: 11/12/22 12:49  
 Analyst: AJK  
 Percent Solids: 96%

| Parameter  | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|--|--------|-----------|-------|------|------|-----------------|
| <b>Volatile Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |      |      |                 |
| Methylene chloride   | ND     |           | ug/kg | 4.5  | 2.0  | 1               |
| 1,1-Dichloroethane   | ND     |           | ug/kg | 0.90 | 0.13 | 1               |
| Chloroform   | ND     |           | ug/kg | 1.3  | 0.12 | 1               |
| Carbon tetrachloride                                       | ND     |           | ug/kg | 0.90 | 0.21 | 1               |
| 1,2-Dichloropropane  | ND     |           | ug/kg | 0.90 | 0.11 | 1               |
| Dibromochloromethane                                       | ND     |           | ug/kg | 0.90 | 0.12 | 1               |
| 1,1,2-Trichloroethane                                      | ND     |           | ug/kg | 0.90 | 0.24 | 1               |
| Tetrachloroethene  | ND     |           | ug/kg | 0.45 | 0.18 | 1               |
| Chlorobenzene  | ND     |           | ug/kg | 0.45 | 0.11 | 1               |
| Trichlorofluoromethane                                     | ND     |           | ug/kg | 3.6  | 0.62 | 1               |
| 1,2-Dichloroethane   | ND     |           | ug/kg | 0.90 | 0.23 | 1               |
| 1,1,1-Trichloroethane                                      | ND     |           | ug/kg | 0.45 | 0.15 | 1               |
| Bromodichloromethane                                       | ND     |           | ug/kg | 0.45 | 0.10 | 1               |
| trans-1,3-Dichloropropene                                  | ND     |           | ug/kg | 0.90 | 0.24 | 1               |
| cis-1,3-Dichloropropene                                    | ND     |           | ug/kg | 0.45 | 0.14 | 1               |
| Bromoform  | ND     |           | ug/kg | 3.6  | 0.22 | 1               |
| 1,1,2,2-Tetrachloroethane                                  | ND     |           | ug/kg | 0.45 | 0.15 | 1               |
| Benzene  | ND     |           | ug/kg | 0.45 | 0.15 | 1               |
| Toluene  | 0.92   |           | ug/kg | 0.90 | 0.49 | 1               |
| Ethylbenzene   | ND     |           | ug/kg | 0.90 | 0.13 | 1               |
| Chloromethane  | ND     |           | ug/kg | 3.6  | 0.84 | 1               |
| Bromomethane   | ND     |           | ug/kg | 1.8  | 0.52 | 1               |
| Vinyl chloride   | ND     |           | ug/kg | 0.90 | 0.30 | 1               |
| Chloroethane   | ND     |           | ug/kg | 1.8  | 0.40 | 1               |
| 1,1-Dichloroethene   | ND     |           | ug/kg | 0.90 | 0.21 | 1               |
| trans-1,2-Dichloroethene                                   | ND     |           | ug/kg | 1.3  | 0.12 | 1               |
| Trichloroethene  | ND     |           | ug/kg | 0.45 | 0.12 | 1               |
| 1,2-Dichlorobenzene  | ND     |           | ug/kg | 1.8  | 0.13 | 1               |

**Project Name:** COVENTRY COMMONS**Lab Number:** L2261838**Project Number:** W96.007.001**Report Date:** 12/21/22**SAMPLE RESULTS**

Lab ID: L2261838-03

Date Collected: 11/01/22 15:00

Client ID: SB-03

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

| Parameter   | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|---|--------|-----------|-------|------|------|-----------------|
| <b>Volatiles Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |      |      |                 |
| 1,3-Dichlorobenzene   | ND     |           | ug/kg | 1.8  | 0.13 | 1               |
| 1,4-Dichlorobenzene   | ND     |           | ug/kg | 1.8  | 0.15 | 1               |
| Methyl tert butyl ether                                     | ND     |           | ug/kg | 1.8  | 0.18 | 1               |
| p/m-Xylene  | ND     |           | ug/kg | 1.8  | 0.50 | 1               |
| o-Xylene  | ND     |           | ug/kg | 0.90 | 0.26 | 1               |
| cis-1,2-Dichloroethene                                      | ND     |           | ug/kg | 0.90 | 0.16 | 1               |
| Styrene   | ND     |           | ug/kg | 0.90 | 0.18 | 1               |
| Dichlorodifluoromethane                                     | ND     |           | ug/kg | 9.0  | 0.82 | 1               |
| Acetone   | ND     |           | ug/kg | 9.0  | 4.3  | 1               |
| Carbon disulfide  | ND     |           | ug/kg | 9.0  | 4.1  | 1               |
| 2-Butanone  | ND     |           | ug/kg | 9.0  | 2.0  | 1               |
| 4-Methyl-2-pentanone  | ND     |           | ug/kg | 9.0  | 1.1  | 1               |
| 2-Hexanone  | ND     |           | ug/kg | 9.0  | 1.0  | 1               |
| 1,2-Dibromoethane   | ND     |           | ug/kg | 0.90 | 0.25 | 1               |
| n-Butylbenzene  | ND     |           | ug/kg | 0.90 | 0.15 | 1               |
| sec-Butylbenzene  | ND     |           | ug/kg | 0.90 | 0.13 | 1               |
| tert-Butylbenzene   | ND     |           | ug/kg | 1.8  | 0.10 | 1               |
| 1,2-Dibromo-3-chloropropane                                 | ND     |           | ug/kg | 2.7  | 0.90 | 1               |
| Isopropylbenzene  | ND     |           | ug/kg | 0.90 | 0.10 | 1               |
| p-Isopropyltoluene  | ND     |           | ug/kg | 0.90 | 0.10 | 1               |
| Naphthalene   | ND     |           | ug/kg | 3.6  | 0.58 | 1               |
| n-Propylbenzene   | ND     |           | ug/kg | 0.90 | 0.15 | 1               |
| 1,2,4-Trichlorobenzene                                      | ND     |           | ug/kg | 1.8  | 0.24 | 1               |
| 1,3,5-Trimethylbenzene                                      | ND     |           | ug/kg | 1.8  | 0.17 | 1               |
| 1,2,4-Trimethylbenzene                                      | ND     |           | ug/kg | 1.8  | 0.30 | 1               |
| Methyl Acetate  | ND     |           | ug/kg | 3.6  | 0.85 | 1               |
| Cyclohexane   | ND     |           | ug/kg | 9.0  | 0.49 | 1               |
| Freon-113   | ND     |           | ug/kg | 3.6  | 0.62 | 1               |
| Methyl cyclohexane  | ND     |           | ug/kg | 3.6  | 0.54 | 1               |

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 101        |           | 70-130              |
| Toluene-d8            | 97         |           | 70-130              |
| 4-Bromofluorobenzene  | 97         |           | 70-130              |
| Dibromofluoromethane  | 111        |           | 70-130              |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**SAMPLE RESULTS**

Lab ID: L2261838-04  
 Client ID: SB-04  
 Sample Location: 130-132 HARRISON ST, NEWARK, NY

Date Collected: 11/01/22 15:30  
 Date Received: 11/03/22  
 Field Prep: Not Specified

Sample Depth:

Matrix: Soil  
 Analytical Method: 1,8260D  
 Analytical Date: 11/12/22 13:15  
 Analyst: AJK  
 Percent Solids: 97%

| Parameter  | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|--|--------|-----------|-------|------|------|-----------------|
| <b>Volatile Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |      |      |                 |
| Methylene chloride   | ND     |           | ug/kg | 4.6  | 2.1  | 1               |
| 1,1-Dichloroethane   | ND     |           | ug/kg | 0.92 | 0.13 | 1               |
| Chloroform   | ND     |           | ug/kg | 1.4  | 0.13 | 1               |
| Carbon tetrachloride                                       | ND     |           | ug/kg | 0.92 | 0.21 | 1               |
| 1,2-Dichloropropane  | ND     |           | ug/kg | 0.92 | 0.12 | 1               |
| Dibromochloromethane                                       | ND     |           | ug/kg | 0.92 | 0.13 | 1               |
| 1,1,2-Trichloroethane                                      | ND     |           | ug/kg | 0.92 | 0.25 | 1               |
| Tetrachloroethene  | ND     |           | ug/kg | 0.46 | 0.18 | 1               |
| Chlorobenzene  | ND     |           | ug/kg | 0.46 | 0.12 | 1               |
| Trichlorofluoromethane                                     | ND     |           | ug/kg | 3.7  | 0.64 | 1               |
| 1,2-Dichloroethane   | ND     |           | ug/kg | 0.92 | 0.24 | 1               |
| 1,1,1-Trichloroethane                                      | ND     |           | ug/kg | 0.46 | 0.15 | 1               |
| Bromodichloromethane                                       | ND     |           | ug/kg | 0.46 | 0.10 | 1               |
| trans-1,3-Dichloropropene                                  | ND     |           | ug/kg | 0.92 | 0.25 | 1               |
| cis-1,3-Dichloropropene                                    | ND     |           | ug/kg | 0.46 | 0.14 | 1               |
| Bromoform  | ND     |           | ug/kg | 3.7  | 0.23 | 1               |
| 1,1,2,2-Tetrachloroethane                                  | ND     |           | ug/kg | 0.46 | 0.15 | 1               |
| Benzene  | ND     |           | ug/kg | 0.46 | 0.15 | 1               |
| Toluene  | 0.96   |           | ug/kg | 0.92 | 0.50 | 1               |
| Ethylbenzene   | ND     |           | ug/kg | 0.92 | 0.13 | 1               |
| Chloromethane  | ND     |           | ug/kg | 3.7  | 0.86 | 1               |
| Bromomethane   | ND     |           | ug/kg | 1.8  | 0.54 | 1               |
| Vinyl chloride   | ND     |           | ug/kg | 0.92 | 0.31 | 1               |
| Chloroethane   | ND     |           | ug/kg | 1.8  | 0.42 | 1               |
| 1,1-Dichloroethene   | ND     |           | ug/kg | 0.92 | 0.22 | 1               |
| trans-1,2-Dichloroethene                                   | ND     |           | ug/kg | 1.4  | 0.13 | 1               |
| Trichloroethene  | ND     |           | ug/kg | 0.46 | 0.13 | 1               |
| 1,2-Dichlorobenzene  | ND     |           | ug/kg | 1.8  | 0.13 | 1               |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**SAMPLE RESULTS**

Lab ID: L2261838-04  
 Client ID: SB-04  
 Sample Location: 130-132 HARRISON ST, NEWARK, NY

Date Collected: 11/01/22 15:30  
 Date Received: 11/03/22  
 Field Prep: Not Specified

Sample Depth:

| Parameter   | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|---|--------|-----------|-------|------|------|-----------------|
| <b>Volatiles Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |      |      |                 |
| 1,3-Dichlorobenzene   | ND     |           | ug/kg | 1.8  | 0.14 | 1               |
| 1,4-Dichlorobenzene   | ND     |           | ug/kg | 1.8  | 0.16 | 1               |
| Methyl tert butyl ether                                     | ND     |           | ug/kg | 1.8  | 0.18 | 1               |
| p/m-Xylene  | ND     |           | ug/kg | 1.8  | 0.52 | 1               |
| o-Xylene  | ND     |           | ug/kg | 0.92 | 0.27 | 1               |
| cis-1,2-Dichloroethene                                      | ND     |           | ug/kg | 0.92 | 0.16 | 1               |
| Styrene   | ND     |           | ug/kg | 0.92 | 0.18 | 1               |
| Dichlorodifluoromethane                                     | ND     |           | ug/kg | 9.2  | 0.84 | 1               |
| Acetone   | ND     |           | ug/kg | 9.2  | 4.4  | 1               |
| Carbon disulfide  | ND     |           | ug/kg | 9.2  | 4.2  | 1               |
| 2-Butanone  | ND     |           | ug/kg | 9.2  | 2.0  | 1               |
| 4-Methyl-2-pentanone  | ND     |           | ug/kg | 9.2  | 1.2  | 1               |
| 2-Hexanone  | ND     |           | ug/kg | 9.2  | 1.1  | 1               |
| 1,2-Dibromoethane   | ND     |           | ug/kg | 0.92 | 0.26 | 1               |
| n-Butylbenzene  | ND     |           | ug/kg | 0.92 | 0.15 | 1               |
| sec-Butylbenzene  | ND     |           | ug/kg | 0.92 | 0.13 | 1               |
| tert-Butylbenzene   | ND     |           | ug/kg | 1.8  | 0.11 | 1               |
| 1,2-Dibromo-3-chloropropane                                 | ND     |           | ug/kg | 2.8  | 0.92 | 1               |
| Isopropylbenzene  | ND     |           | ug/kg | 0.92 | 0.10 | 1               |
| p-Isopropyltoluene  | ND     |           | ug/kg | 0.92 | 0.10 | 1               |
| Naphthalene   | ND     |           | ug/kg | 3.7  | 0.60 | 1               |
| n-Propylbenzene   | ND     |           | ug/kg | 0.92 | 0.16 | 1               |
| 1,2,4-Trichlorobenzene                                      | ND     |           | ug/kg | 1.8  | 0.25 | 1               |
| 1,3,5-Trimethylbenzene                                      | ND     |           | ug/kg | 1.8  | 0.18 | 1               |
| 1,2,4-Trimethylbenzene                                      | ND     |           | ug/kg | 1.8  | 0.31 | 1               |
| Methyl Acetate  | ND     |           | ug/kg | 3.7  | 0.88 | 1               |
| Cyclohexane   | ND     |           | ug/kg | 9.2  | 0.50 | 1               |
| Freon-113   | ND     |           | ug/kg | 3.7  | 0.64 | 1               |
| Methyl cyclohexane  | ND     |           | ug/kg | 3.7  | 0.56 | 1               |

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 108        |           | 70-130              |
| Toluene-d8            | 96         |           | 70-130              |
| 4-Bromofluorobenzene  | 97         |           | 70-130              |
| Dibromofluoromethane  | 113        |           | 70-130              |

**Project Name:** COVENTRY COMMONS**Lab Number:** L2261838**Project Number:** W96.007.001**Report Date:** 12/21/22**SAMPLE RESULTS**

Lab ID: L2261838-05  
 Client ID: SB-05  
 Sample Location: 130-132 HARRISON ST, NEWARK, NY

Date Collected: 11/01/22 16:00  
 Date Received: 11/03/22  
 Field Prep: Not Specified

Sample Depth:

Matrix: Soil  
 Analytical Method: 1,8260D  
 Analytical Date: 11/12/22 13:41  
 Analyst: AJK  
 Percent Solids: 94%

| Parameter  | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|--|--------|-----------|-------|------|------|-----------------|
| <b>Volatile Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |      |      |                 |
| Methylene chloride   | ND     |           | ug/kg | 4.7  | 2.2  | 1               |
| 1,1-Dichloroethane   | ND     |           | ug/kg | 0.95 | 0.14 | 1               |
| Chloroform   | ND     |           | ug/kg | 1.4  | 0.13 | 1               |
| Carbon tetrachloride                                       | ND     |           | ug/kg | 0.95 | 0.22 | 1               |
| 1,2-Dichloropropane  | ND     |           | ug/kg | 0.95 | 0.12 | 1               |
| Dibromochloromethane                                       | ND     |           | ug/kg | 0.95 | 0.13 | 1               |
| 1,1,2-Trichloroethane                                      | ND     |           | ug/kg | 0.95 | 0.25 | 1               |
| Tetrachloroethene  | ND     |           | ug/kg | 0.47 | 0.18 | 1               |
| Chlorobenzene  | ND     |           | ug/kg | 0.47 | 0.12 | 1               |
| Trichlorofluoromethane                                     | ND     |           | ug/kg | 3.8  | 0.66 | 1               |
| 1,2-Dichloroethane   | ND     |           | ug/kg | 0.95 | 0.24 | 1               |
| 1,1,1-Trichloroethane                                      | ND     |           | ug/kg | 0.47 | 0.16 | 1               |
| Bromodichloromethane                                       | ND     |           | ug/kg | 0.47 | 0.10 | 1               |
| trans-1,3-Dichloropropene                                  | ND     |           | ug/kg | 0.95 | 0.26 | 1               |
| cis-1,3-Dichloropropene                                    | ND     |           | ug/kg | 0.47 | 0.15 | 1               |
| Bromoform  | ND     |           | ug/kg | 3.8  | 0.23 | 1               |
| 1,1,2,2-Tetrachloroethane                                  | ND     |           | ug/kg | 0.47 | 0.16 | 1               |
| Benzene  | ND     |           | ug/kg | 0.47 | 0.16 | 1               |
| Toluene  | 1.2    |           | ug/kg | 0.95 | 0.51 | 1               |
| Ethylbenzene   | ND     |           | ug/kg | 0.95 | 0.13 | 1               |
| Chloromethane  | ND     |           | ug/kg | 3.8  | 0.88 | 1               |
| Bromomethane   | ND     |           | ug/kg | 1.9  | 0.55 | 1               |
| Vinyl chloride   | ND     |           | ug/kg | 0.95 | 0.32 | 1               |
| Chloroethane   | ND     |           | ug/kg | 1.9  | 0.43 | 1               |
| 1,1-Dichloroethene   | ND     |           | ug/kg | 0.95 | 0.22 | 1               |
| trans-1,2-Dichloroethene                                   | ND     |           | ug/kg | 1.4  | 0.13 | 1               |
| Trichloroethene  | ND     |           | ug/kg | 0.47 | 0.13 | 1               |
| 1,2-Dichlorobenzene  | ND     |           | ug/kg | 1.9  | 0.14 | 1               |

**Project Name:** COVENTRY COMMONS**Lab Number:** L2261838**Project Number:** W96.007.001**Report Date:** 12/21/22**SAMPLE RESULTS**

Lab ID: L2261838-05  
 Client ID: SB-05  
 Sample Location: 130-132 HARRISON ST, NEWARK, NY

Date Collected: 11/01/22 16:00  
 Date Received: 11/03/22  
 Field Prep: Not Specified

Sample Depth:

| Parameter   | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|---|--------|-----------|-------|------|------|-----------------|
| <b>Volatiles Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |      |      |                 |
| 1,3-Dichlorobenzene   | ND     |           | ug/kg | 1.9  | 0.14 | 1               |
| 1,4-Dichlorobenzene   | ND     |           | ug/kg | 1.9  | 0.16 | 1               |
| Methyl tert butyl ether                                     | ND     |           | ug/kg | 1.9  | 0.19 | 1               |
| p/m-Xylene  | ND     |           | ug/kg | 1.9  | 0.53 | 1               |
| o-Xylene  | ND     |           | ug/kg | 0.95 | 0.28 | 1               |
| cis-1,2-Dichloroethene                                      | ND     |           | ug/kg | 0.95 | 0.16 | 1               |
| Styrene   | ND     |           | ug/kg | 0.95 | 0.18 | 1               |
| Dichlorodifluoromethane                                     | ND     |           | ug/kg | 9.5  | 0.86 | 1               |
| Acetone   | 5.8    | J         | ug/kg | 9.5  | 4.6  | 1               |
| Carbon disulfide  | ND     |           | ug/kg | 9.5  | 4.3  | 1               |
| 2-Butanone  | ND     |           | ug/kg | 9.5  | 2.1  | 1               |
| 4-Methyl-2-pentanone  | ND     |           | ug/kg | 9.5  | 1.2  | 1               |
| 2-Hexanone  | ND     |           | ug/kg | 9.5  | 1.1  | 1               |
| 1,2-Dibromoethane   | ND     |           | ug/kg | 0.95 | 0.26 | 1               |
| n-Butylbenzene  | ND     |           | ug/kg | 0.95 | 0.16 | 1               |
| sec-Butylbenzene  | ND     |           | ug/kg | 0.95 | 0.14 | 1               |
| tert-Butylbenzene   | ND     |           | ug/kg | 1.9  | 0.11 | 1               |
| 1,2-Dibromo-3-chloropropane                                 | ND     |           | ug/kg | 2.8  | 0.94 | 1               |
| Isopropylbenzene  | ND     |           | ug/kg | 0.95 | 0.10 | 1               |
| p-Isopropyltoluene  | ND     |           | ug/kg | 0.95 | 0.10 | 1               |
| Naphthalene   | ND     |           | ug/kg | 3.8  | 0.61 | 1               |
| n-Propylbenzene   | ND     |           | ug/kg | 0.95 | 0.16 | 1               |
| 1,2,4-Trichlorobenzene                                      | ND     |           | ug/kg | 1.9  | 0.26 | 1               |
| 1,3,5-Trimethylbenzene                                      | ND     |           | ug/kg | 1.9  | 0.18 | 1               |
| 1,2,4-Trimethylbenzene                                      | ND     |           | ug/kg | 1.9  | 0.32 | 1               |
| Methyl Acetate  | ND     |           | ug/kg | 3.8  | 0.90 | 1               |
| Cyclohexane   | ND     |           | ug/kg | 9.5  | 0.51 | 1               |
| Freon-113   | ND     |           | ug/kg | 3.8  | 0.66 | 1               |
| Methyl cyclohexane  | ND     |           | ug/kg | 3.8  | 0.57 | 1               |

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 107        |           | 70-130              |
| Toluene-d8            | 99         |           | 70-130              |
| 4-Bromofluorobenzene  | 97         |           | 70-130              |
| Dibromofluoromethane  | 110        |           | 70-130              |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**SAMPLE RESULTS**

Lab ID: L2261838-06  
 Client ID: SB-06  
 Sample Location: 130-132 HARRISON ST, NEWARK, NY

Date Collected: 11/01/22 16:30  
 Date Received: 11/03/22  
 Field Prep: Not Specified

Sample Depth:

Matrix: Soil  
 Analytical Method: 1,8260D  
 Analytical Date: 11/12/22 14:07  
 Analyst: AJK  
 Percent Solids: 97%

| Parameter  | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|--|--------|-----------|-------|------|------|-----------------|
| <b>Volatile Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |      |      |                 |
| Methylene chloride   | ND     |           | ug/kg | 5.0  | 2.3  | 1               |
| 1,1-Dichloroethane   | ND     |           | ug/kg | 1.0  | 0.14 | 1               |
| Chloroform   | ND     |           | ug/kg | 1.5  | 0.14 | 1               |
| Carbon tetrachloride                                       | ND     |           | ug/kg | 1.0  | 0.23 | 1               |
| 1,2-Dichloropropane  | ND     |           | ug/kg | 1.0  | 0.12 | 1               |
| Dibromochloromethane                                       | ND     |           | ug/kg | 1.0  | 0.14 | 1               |
| 1,1,2-Trichloroethane                                      | ND     |           | ug/kg | 1.0  | 0.27 | 1               |
| Tetrachloroethene  | ND     |           | ug/kg | 0.50 | 0.20 | 1               |
| Chlorobenzene  | ND     |           | ug/kg | 0.50 | 0.13 | 1               |
| Trichlorofluoromethane                                     | ND     |           | ug/kg | 4.0  | 0.70 | 1               |
| 1,2-Dichloroethane   | ND     |           | ug/kg | 1.0  | 0.26 | 1               |
| 1,1,1-Trichloroethane                                      | ND     |           | ug/kg | 0.50 | 0.17 | 1               |
| Bromodichloromethane                                       | ND     |           | ug/kg | 0.50 | 0.11 | 1               |
| trans-1,3-Dichloropropene                                  | ND     |           | ug/kg | 1.0  | 0.27 | 1               |
| cis-1,3-Dichloropropene                                    | ND     |           | ug/kg | 0.50 | 0.16 | 1               |
| Bromoform  | ND     |           | ug/kg | 4.0  | 0.25 | 1               |
| 1,1,2,2-Tetrachloroethane                                  | ND     |           | ug/kg | 0.50 | 0.17 | 1               |
| Benzene  | ND     |           | ug/kg | 0.50 | 0.17 | 1               |
| Toluene  | 1.1    |           | ug/kg | 1.0  | 0.54 | 1               |
| Ethylbenzene   | ND     |           | ug/kg | 1.0  | 0.14 | 1               |
| Chloromethane  | ND     |           | ug/kg | 4.0  | 0.93 | 1               |
| Bromomethane   | ND     |           | ug/kg | 2.0  | 0.58 | 1               |
| Vinyl chloride   | ND     |           | ug/kg | 1.0  | 0.34 | 1               |
| Chloroethane   | ND     |           | ug/kg | 2.0  | 0.45 | 1               |
| 1,1-Dichloroethene   | ND     |           | ug/kg | 1.0  | 0.24 | 1               |
| trans-1,2-Dichloroethene                                   | ND     |           | ug/kg | 1.5  | 0.14 | 1               |
| Trichloroethene  | ND     |           | ug/kg | 0.50 | 0.14 | 1               |
| 1,2-Dichlorobenzene  | ND     |           | ug/kg | 2.0  | 0.14 | 1               |

**Project Name:** COVENTRY COMMONS**Lab Number:** L2261838**Project Number:** W96.007.001**Report Date:** 12/21/22**SAMPLE RESULTS**

Lab ID: L2261838-06

Date Collected: 11/01/22 16:30

Client ID: SB-06

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

| Parameter   | Result | Qualifier | Units | RL  | MDL  | Dilution Factor |
|---|--------|-----------|-------|-----|------|-----------------|
| <b>Volatiles Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |     |      |                 |
| 1,3-Dichlorobenzene   | ND     |           | ug/kg | 2.0 | 0.15 | 1               |
| 1,4-Dichlorobenzene   | ND     |           | ug/kg | 2.0 | 0.17 | 1               |
| Methyl tert butyl ether                                     | ND     |           | ug/kg | 2.0 | 0.20 | 1               |
| p/m-Xylene  | ND     |           | ug/kg | 2.0 | 0.56 | 1               |
| o-Xylene  | ND     |           | ug/kg | 1.0 | 0.29 | 1               |
| cis-1,2-Dichloroethene                                      | ND     |           | ug/kg | 1.0 | 0.18 | 1               |
| Styrene   | ND     |           | ug/kg | 1.0 | 0.20 | 1               |
| Dichlorodifluoromethane                                     | ND     |           | ug/kg | 10  | 0.92 | 1               |
| Acetone   | ND     |           | ug/kg | 10  | 4.8  | 1               |
| Carbon disulfide  | ND     |           | ug/kg | 10  | 4.6  | 1               |
| 2-Butanone  | ND     |           | ug/kg | 10  | 2.2  | 1               |
| 4-Methyl-2-pentanone  | ND     |           | ug/kg | 10  | 1.3  | 1               |
| 2-Hexanone  | ND     |           | ug/kg | 10  | 1.2  | 1               |
| 1,2-Dibromoethane   | ND     |           | ug/kg | 1.0 | 0.28 | 1               |
| n-Butylbenzene  | ND     |           | ug/kg | 1.0 | 0.17 | 1               |
| sec-Butylbenzene  | ND     |           | ug/kg | 1.0 | 0.15 | 1               |
| tert-Butylbenzene   | ND     |           | ug/kg | 2.0 | 0.12 | 1               |
| 1,2-Dibromo-3-chloropropane                                 | ND     |           | ug/kg | 3.0 | 1.0  | 1               |
| Isopropylbenzene  | ND     |           | ug/kg | 1.0 | 0.11 | 1               |
| p-Isopropyltoluene  | ND     |           | ug/kg | 1.0 | 0.11 | 1               |
| Naphthalene   | ND     |           | ug/kg | 4.0 | 0.65 | 1               |
| n-Propylbenzene   | ND     |           | ug/kg | 1.0 | 0.17 | 1               |
| 1,2,4-Trichlorobenzene                                      | ND     |           | ug/kg | 2.0 | 0.27 | 1               |
| 1,3,5-Trimethylbenzene                                      | ND     |           | ug/kg | 2.0 | 0.19 | 1               |
| 1,2,4-Trimethylbenzene                                      | ND     |           | ug/kg | 2.0 | 0.33 | 1               |
| Methyl Acetate  | ND     |           | ug/kg | 4.0 | 0.95 | 1               |
| Cyclohexane   | ND     |           | ug/kg | 10  | 0.54 | 1               |
| Freon-113   | ND     |           | ug/kg | 4.0 | 0.69 | 1               |
| Methyl cyclohexane  | ND     |           | ug/kg | 4.0 | 0.60 | 1               |

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 106        |           | 70-130              |
| Toluene-d8            | 99         |           | 70-130              |
| 4-Bromofluorobenzene  | 98         |           | 70-130              |
| Dibromofluoromethane  | 108        |           | 70-130              |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**SAMPLE RESULTS**

Lab ID: L2261838-07  
 Client ID: SB-07  
 Sample Location: 130-132 HARRISON ST, NEWARK, NY

Date Collected: 11/01/22 17:00  
 Date Received: 11/03/22  
 Field Prep: Not Specified

Sample Depth:

Matrix: Soil  
 Analytical Method: 1,8260D  
 Analytical Date: 11/12/22 14:33  
 Analyst: AJK  
 Percent Solids: 95%

| Parameter  | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|--|--------|-----------|-------|------|------|-----------------|
| <b>Volatile Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |      |      |                 |
| Methylene chloride   | ND     |           | ug/kg | 4.8  | 2.2  | 1               |
| 1,1-Dichloroethane   | ND     |           | ug/kg | 0.97 | 0.14 | 1               |
| Chloroform   | ND     |           | ug/kg | 1.4  | 0.14 | 1               |
| Carbon tetrachloride                                       | ND     |           | ug/kg | 0.97 | 0.22 | 1               |
| 1,2-Dichloropropane  | ND     |           | ug/kg | 0.97 | 0.12 | 1               |
| Dibromochloromethane                                       | ND     |           | ug/kg | 0.97 | 0.14 | 1               |
| 1,1,2-Trichloroethane                                      | ND     |           | ug/kg | 0.97 | 0.26 | 1               |
| Tetrachloroethene  | ND     |           | ug/kg | 0.48 | 0.19 | 1               |
| Chlorobenzene  | ND     |           | ug/kg | 0.48 | 0.12 | 1               |
| Trichlorofluoromethane                                     | ND     |           | ug/kg | 3.9  | 0.67 | 1               |
| 1,2-Dichloroethane   | ND     |           | ug/kg | 0.97 | 0.25 | 1               |
| 1,1,1-Trichloroethane                                      | ND     |           | ug/kg | 0.48 | 0.16 | 1               |
| Bromodichloromethane                                       | ND     |           | ug/kg | 0.48 | 0.10 | 1               |
| trans-1,3-Dichloropropene                                  | ND     |           | ug/kg | 0.97 | 0.26 | 1               |
| cis-1,3-Dichloropropene                                    | ND     |           | ug/kg | 0.48 | 0.15 | 1               |
| Bromoform  | ND     |           | ug/kg | 3.9  | 0.24 | 1               |
| 1,1,2,2-Tetrachloroethane                                  | ND     |           | ug/kg | 0.48 | 0.16 | 1               |
| Benzene  | ND     |           | ug/kg | 0.48 | 0.16 | 1               |
| Toluene  | 1.1    |           | ug/kg | 0.97 | 0.53 | 1               |
| Ethylbenzene   | ND     |           | ug/kg | 0.97 | 0.14 | 1               |
| Chloromethane  | ND     |           | ug/kg | 3.9  | 0.90 | 1               |
| Bromomethane   | ND     |           | ug/kg | 1.9  | 0.56 | 1               |
| Vinyl chloride   | ND     |           | ug/kg | 0.97 | 0.32 | 1               |
| Chloroethane   | ND     |           | ug/kg | 1.9  | 0.44 | 1               |
| 1,1-Dichloroethene   | ND     |           | ug/kg | 0.97 | 0.23 | 1               |
| trans-1,2-Dichloroethene                                   | ND     |           | ug/kg | 1.4  | 0.13 | 1               |
| Trichloroethene  | ND     |           | ug/kg | 0.48 | 0.13 | 1               |
| 1,2-Dichlorobenzene  | ND     |           | ug/kg | 1.9  | 0.14 | 1               |

**Project Name:** COVENTRY COMMONS**Lab Number:** L2261838**Project Number:** W96.007.001**Report Date:** 12/21/22**SAMPLE RESULTS**

Lab ID: L2261838-07

Date Collected: 11/01/22 17:00

Client ID: SB-07

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

| Parameter   | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|---|--------|-----------|-------|------|------|-----------------|
| <b>Volatiles Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |      |      |                 |
| 1,3-Dichlorobenzene   | ND     |           | ug/kg | 1.9  | 0.14 | 1               |
| 1,4-Dichlorobenzene   | ND     |           | ug/kg | 1.9  | 0.16 | 1               |
| Methyl tert butyl ether                                     | ND     |           | ug/kg | 1.9  | 0.19 | 1               |
| p/m-Xylene  | ND     |           | ug/kg | 1.9  | 0.54 | 1               |
| o-Xylene  | ND     |           | ug/kg | 0.97 | 0.28 | 1               |
| cis-1,2-Dichloroethene                                      | ND     |           | ug/kg | 0.97 | 0.17 | 1               |
| Styrene   | ND     |           | ug/kg | 0.97 | 0.19 | 1               |
| Dichlorodifluoromethane                                     | ND     |           | ug/kg | 9.7  | 0.89 | 1               |
| Acetone   | ND     |           | ug/kg | 9.7  | 4.7  | 1               |
| Carbon disulfide  | ND     |           | ug/kg | 9.7  | 4.4  | 1               |
| 2-Butanone  | ND     |           | ug/kg | 9.7  | 2.2  | 1               |
| 4-Methyl-2-pentanone  | ND     |           | ug/kg | 9.7  | 1.2  | 1               |
| 2-Hexanone  | ND     |           | ug/kg | 9.7  | 1.1  | 1               |
| 1,2-Dibromoethane   | ND     |           | ug/kg | 0.97 | 0.27 | 1               |
| n-Butylbenzene  | ND     |           | ug/kg | 0.97 | 0.16 | 1               |
| sec-Butylbenzene  | ND     |           | ug/kg | 0.97 | 0.14 | 1               |
| tert-Butylbenzene   | ND     |           | ug/kg | 1.9  | 0.11 | 1               |
| 1,2-Dibromo-3-chloropropane                                 | ND     |           | ug/kg | 2.9  | 0.97 | 1               |
| Isopropylbenzene  | ND     |           | ug/kg | 0.97 | 0.10 | 1               |
| p-Isopropyltoluene  | ND     |           | ug/kg | 0.97 | 0.10 | 1               |
| Naphthalene   | ND     |           | ug/kg | 3.9  | 0.63 | 1               |
| n-Propylbenzene   | ND     |           | ug/kg | 0.97 | 0.16 | 1               |
| 1,2,4-Trichlorobenzene                                      | ND     |           | ug/kg | 1.9  | 0.26 | 1               |
| 1,3,5-Trimethylbenzene                                      | ND     |           | ug/kg | 1.9  | 0.19 | 1               |
| 1,2,4-Trimethylbenzene                                      | ND     |           | ug/kg | 1.9  | 0.32 | 1               |
| Methyl Acetate  | ND     |           | ug/kg | 3.9  | 0.92 | 1               |
| Cyclohexane   | ND     |           | ug/kg | 9.7  | 0.53 | 1               |
| Freon-113   | ND     |           | ug/kg | 3.9  | 0.67 | 1               |
| Methyl cyclohexane  | ND     |           | ug/kg | 3.9  | 0.58 | 1               |

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 109        |           | 70-130              |
| Toluene-d8            | 98         |           | 70-130              |
| 4-Bromofluorobenzene  | 99         |           | 70-130              |
| Dibromofluoromethane  | 109        |           | 70-130              |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**SAMPLE RESULTS**

**Lab ID:** L2261838-08  
**Client ID:** SB-08  
**Sample Location:** 130-132 HARRISON ST, NEWARK, NY

**Date Collected:** 11/01/22 17:30  
**Date Received:** 11/03/22  
**Field Prep:** Not Specified

**Sample Depth:**

**Matrix:** Soil  
**Analytical Method:** 1,8260D  
**Analytical Date:** 11/12/22 14:59  
**Analyst:** AJK  
**Percent Solids:** 95%

| Parameter  | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|--|--------|-----------|-------|------|------|-----------------|
| <b>Volatile Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |      |      |                 |
| Methylene chloride   | ND     |           | ug/kg | 5.1  | 2.3  | 1               |
| 1,1-Dichloroethane   | ND     |           | ug/kg | 1.0  | 0.15 | 1               |
| Chloroform   | ND     |           | ug/kg | 1.5  | 0.14 | 1               |
| Carbon tetrachloride                                       | ND     |           | ug/kg | 1.0  | 0.24 | 1               |
| 1,2-Dichloropropane  | ND     |           | ug/kg | 1.0  | 0.13 | 1               |
| Dibromochloromethane                                       | ND     |           | ug/kg | 1.0  | 0.14 | 1               |
| 1,1,2-Trichloroethane                                      | ND     |           | ug/kg | 1.0  | 0.27 | 1               |
| Tetrachloroethene  | 0.45   | J         | ug/kg | 0.51 | 0.20 | 1               |
| Chlorobenzene  | ND     |           | ug/kg | 0.51 | 0.13 | 1               |
| Trichlorofluoromethane                                     | ND     |           | ug/kg | 4.1  | 0.71 | 1               |
| 1,2-Dichloroethane   | ND     |           | ug/kg | 1.0  | 0.26 | 1               |
| 1,1,1-Trichloroethane                                      | ND     |           | ug/kg | 0.51 | 0.17 | 1               |
| Bromodichloromethane                                       | ND     |           | ug/kg | 0.51 | 0.11 | 1               |
| trans-1,3-Dichloropropene                                  | ND     |           | ug/kg | 1.0  | 0.28 | 1               |
| cis-1,3-Dichloropropene                                    | ND     |           | ug/kg | 0.51 | 0.16 | 1               |
| Bromoform  | ND     |           | ug/kg | 4.1  | 0.25 | 1               |
| 1,1,2,2-Tetrachloroethane                                  | ND     |           | ug/kg | 0.51 | 0.17 | 1               |
| Benzene  | ND     |           | ug/kg | 0.51 | 0.17 | 1               |
| Toluene  | 1.0    |           | ug/kg | 1.0  | 0.56 | 1               |
| Ethylbenzene   | ND     |           | ug/kg | 1.0  | 0.14 | 1               |
| Chloromethane  | ND     |           | ug/kg | 4.1  | 0.95 | 1               |
| Bromomethane   | ND     |           | ug/kg | 2.0  | 0.59 | 1               |
| Vinyl chloride   | ND     |           | ug/kg | 1.0  | 0.34 | 1               |
| Chloroethane   | ND     |           | ug/kg | 2.0  | 0.46 | 1               |
| 1,1-Dichloroethene   | ND     |           | ug/kg | 1.0  | 0.24 | 1               |
| trans-1,2-Dichloroethene                                   | ND     |           | ug/kg | 1.5  | 0.14 | 1               |
| Trichloroethene  | 0.16   | J         | ug/kg | 0.51 | 0.14 | 1               |
| 1,2-Dichlorobenzene  | ND     |           | ug/kg | 2.0  | 0.15 | 1               |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**SAMPLE RESULTS**

**Lab ID:** L2261838-08  
**Client ID:** SB-08  
**Sample Location:** 130-132 HARRISON ST, NEWARK, NY

**Date Collected:** 11/01/22 17:30  
**Date Received:** 11/03/22  
**Field Prep:** Not Specified

Sample Depth:

| Parameter   | Result | Qualifier | Units | RL  | MDL  | Dilution Factor |
|---|--------|-----------|-------|-----|------|-----------------|
| <b>Volatiles Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |     |      |                 |
| 1,3-Dichlorobenzene   | ND     |           | ug/kg | 2.0 | 0.15 | 1               |
| 1,4-Dichlorobenzene   | ND     |           | ug/kg | 2.0 | 0.17 | 1               |
| Methyl tert butyl ether                                     | ND     |           | ug/kg | 2.0 | 0.20 | 1               |
| p/m-Xylene  | ND     |           | ug/kg | 2.0 | 0.57 | 1               |
| o-Xylene  | ND     |           | ug/kg | 1.0 | 0.30 | 1               |
| cis-1,2-Dichloroethene                                      | ND     |           | ug/kg | 1.0 | 0.18 | 1               |
| Styrene   | ND     |           | ug/kg | 1.0 | 0.20 | 1               |
| Dichlorodifluoromethane                                     | ND     |           | ug/kg | 10  | 0.94 | 1               |
| Acetone   | ND     |           | ug/kg | 10  | 4.9  | 1               |
| Carbon disulfide  | ND     |           | ug/kg | 10  | 4.6  | 1               |
| 2-Butanone  | ND     |           | ug/kg | 10  | 2.3  | 1               |
| 4-Methyl-2-pentanone  | ND     |           | ug/kg | 10  | 1.3  | 1               |
| 2-Hexanone  | ND     |           | ug/kg | 10  | 1.2  | 1               |
| 1,2-Dibromoethane   | ND     |           | ug/kg | 1.0 | 0.28 | 1               |
| n-Butylbenzene  | ND     |           | ug/kg | 1.0 | 0.17 | 1               |
| sec-Butylbenzene  | ND     |           | ug/kg | 1.0 | 0.15 | 1               |
| tert-Butylbenzene   | ND     |           | ug/kg | 2.0 | 0.12 | 1               |
| 1,2-Dibromo-3-chloropropane                                 | ND     |           | ug/kg | 3.1 | 1.0  | 1               |
| Isopropylbenzene  | ND     |           | ug/kg | 1.0 | 0.11 | 1               |
| p-Isopropyltoluene  | ND     |           | ug/kg | 1.0 | 0.11 | 1               |
| Naphthalene   | 0.91   | J         | ug/kg | 4.1 | 0.66 | 1               |
| n-Propylbenzene   | ND     |           | ug/kg | 1.0 | 0.17 | 1               |
| 1,2,4-Trichlorobenzene                                      | ND     |           | ug/kg | 2.0 | 0.28 | 1               |
| 1,3,5-Trimethylbenzene                                      | ND     |           | ug/kg | 2.0 | 0.20 | 1               |
| 1,2,4-Trimethylbenzene                                      | ND     |           | ug/kg | 2.0 | 0.34 | 1               |
| Methyl Acetate  | ND     |           | ug/kg | 4.1 | 0.97 | 1               |
| Cyclohexane   | ND     |           | ug/kg | 10  | 0.56 | 1               |
| Freon-113   | ND     |           | ug/kg | 4.1 | 0.71 | 1               |
| Methyl cyclohexane  | ND     |           | ug/kg | 4.1 | 0.62 | 1               |

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 107        |           | 70-130              |
| Toluene-d8            | 99         |           | 70-130              |
| 4-Bromofluorobenzene  | 103        |           | 70-130              |
| Dibromofluoromethane  | 109        |           | 70-130              |

**Project Name:** COVENTRY COMMONS**Lab Number:** L2261838**Project Number:** W96.007.001**Report Date:** 12/21/22**SAMPLE RESULTS**

Lab ID: L2261838-09  
 Client ID: SB-09  
 Sample Location: 130-132 HARRISON ST, NEWARK, NY

Date Collected: 11/01/22 18:00  
 Date Received: 11/03/22  
 Field Prep: Not Specified

Sample Depth:

Matrix: Soil  
 Analytical Method: 1,8260D  
 Analytical Date: 11/12/22 15:25  
 Analyst: AJK  
 Percent Solids: 85%

| Parameter  | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|--|--------|-----------|-------|------|------|-----------------|
| <b>Volatile Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |      |      |                 |
| Methylene chloride   | ND     |           | ug/kg | 5.8  | 2.6  | 1               |
| 1,1-Dichloroethane   | ND     |           | ug/kg | 1.2  | 0.17 | 1               |
| Chloroform   | ND     |           | ug/kg | 1.7  | 0.16 | 1               |
| Carbon tetrachloride                                       | ND     |           | ug/kg | 1.2  | 0.26 | 1               |
| 1,2-Dichloropropane  | ND     |           | ug/kg | 1.2  | 0.14 | 1               |
| Dibromochloromethane                                       | ND     |           | ug/kg | 1.2  | 0.16 | 1               |
| 1,1,2-Trichloroethane                                      | ND     |           | ug/kg | 1.2  | 0.31 | 1               |
| Tetrachloroethene  | 1.5    |           | ug/kg | 0.58 | 0.22 | 1               |
| Chlorobenzene  | ND     |           | ug/kg | 0.58 | 0.15 | 1               |
| Trichlorofluoromethane                                     | ND     |           | ug/kg | 4.6  | 0.80 | 1               |
| 1,2-Dichloroethane   | ND     |           | ug/kg | 1.2  | 0.30 | 1               |
| 1,1,1-Trichloroethane                                      | ND     |           | ug/kg | 0.58 | 0.19 | 1               |
| Bromodichloromethane                                       | ND     |           | ug/kg | 0.58 | 0.12 | 1               |
| trans-1,3-Dichloropropene                                  | ND     |           | ug/kg | 1.2  | 0.31 | 1               |
| cis-1,3-Dichloropropene                                    | ND     |           | ug/kg | 0.58 | 0.18 | 1               |
| Bromoform  | ND     |           | ug/kg | 4.6  | 0.28 | 1               |
| 1,1,2,2-Tetrachloroethane                                  | ND     |           | ug/kg | 0.58 | 0.19 | 1               |
| Benzene  | ND     |           | ug/kg | 0.58 | 0.19 | 1               |
| Toluene  | 1.0    | J         | ug/kg | 1.2  | 0.62 | 1               |
| Ethylbenzene   | ND     |           | ug/kg | 1.2  | 0.16 | 1               |
| Chloromethane  | ND     |           | ug/kg | 4.6  | 1.1  | 1               |
| Bromomethane   | ND     |           | ug/kg | 2.3  | 0.67 | 1               |
| Vinyl chloride   | ND     |           | ug/kg | 1.2  | 0.38 | 1               |
| Chloroethane   | ND     |           | ug/kg | 2.3  | 0.52 | 1               |
| 1,1-Dichloroethene   | ND     |           | ug/kg | 1.2  | 0.27 | 1               |
| trans-1,2-Dichloroethene                                   | ND     |           | ug/kg | 1.7  | 0.16 | 1               |
| Trichloroethene  | 1.8    |           | ug/kg | 0.58 | 0.16 | 1               |
| 1,2-Dichlorobenzene  | ND     |           | ug/kg | 2.3  | 0.16 | 1               |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**SAMPLE RESULTS**

**Lab ID:** L2261838-09  
**Client ID:** SB-09  
**Sample Location:** 130-132 HARRISON ST, NEWARK, NY

**Date Collected:** 11/01/22 18:00  
**Date Received:** 11/03/22  
**Field Prep:** Not Specified

Sample Depth:

| Parameter   | Result | Qualifier | Units | RL  | MDL  | Dilution Factor |
|---|--------|-----------|-------|-----|------|-----------------|
| <b>Volatiles Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |     |      |                 |
| 1,3-Dichlorobenzene   | ND     |           | ug/kg | 2.3 | 0.17 | 1               |
| 1,4-Dichlorobenzene   | ND     |           | ug/kg | 2.3 | 0.20 | 1               |
| Methyl tert butyl ether                                     | ND     |           | ug/kg | 2.3 | 0.23 | 1               |
| p/m-Xylene  | ND     |           | ug/kg | 2.3 | 0.64 | 1               |
| o-Xylene  | ND     |           | ug/kg | 1.2 | 0.33 | 1               |
| cis-1,2-Dichloroethene                                      | ND     |           | ug/kg | 1.2 | 0.20 | 1               |
| Styrene   | ND     |           | ug/kg | 1.2 | 0.22 | 1               |
| Dichlorodifluoromethane                                     | ND     |           | ug/kg | 12  | 1.0  | 1               |
| Acetone   | ND     |           | ug/kg | 12  | 5.5  | 1               |
| Carbon disulfide  | ND     |           | ug/kg | 12  | 5.2  | 1               |
| 2-Butanone  | ND     |           | ug/kg | 12  | 2.6  | 1               |
| 4-Methyl-2-pentanone  | ND     |           | ug/kg | 12  | 1.5  | 1               |
| 2-Hexanone  | ND     |           | ug/kg | 12  | 1.4  | 1               |
| 1,2-Dibromoethane   | ND     |           | ug/kg | 1.2 | 0.32 | 1               |
| n-Butylbenzene  | ND     |           | ug/kg | 1.2 | 0.19 | 1               |
| sec-Butylbenzene  | 0.58   | J         | ug/kg | 1.2 | 0.17 | 1               |
| tert-Butylbenzene   | ND     |           | ug/kg | 2.3 | 0.14 | 1               |
| 1,2-Dibromo-3-chloropropane                                 | ND     |           | ug/kg | 3.4 | 1.1  | 1               |
| Isopropylbenzene  | ND     |           | ug/kg | 1.2 | 0.12 | 1               |
| p-Isopropyltoluene  | 0.93   | J         | ug/kg | 1.2 | 0.12 | 1               |
| Naphthalene   | 2.0    | J         | ug/kg | 4.6 | 0.75 | 1               |
| n-Propylbenzene   | ND     |           | ug/kg | 1.2 | 0.20 | 1               |
| 1,2,4-Trichlorobenzene                                      | ND     |           | ug/kg | 2.3 | 0.31 | 1               |
| 1,3,5-Trimethylbenzene                                      | ND     |           | ug/kg | 2.3 | 0.22 | 1               |
| 1,2,4-Trimethylbenzene                                      | ND     |           | ug/kg | 2.3 | 0.38 | 1               |
| Methyl Acetate  | ND     |           | ug/kg | 4.6 | 1.1  | 1               |
| Cyclohexane   | ND     |           | ug/kg | 12  | 0.62 | 1               |
| Freon-113   | ND     |           | ug/kg | 4.6 | 0.80 | 1               |
| Methyl cyclohexane  | ND     |           | ug/kg | 4.6 | 0.69 | 1               |

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 113        |           | 70-130              |
| Toluene-d8            | 99         |           | 70-130              |
| 4-Bromofluorobenzene  | 108        |           | 70-130              |
| Dibromofluoromethane  | 114        |           | 70-130              |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**SAMPLE RESULTS**

Lab ID: L2261838-10  
 Client ID: SB-10  
 Sample Location: 130-132 HARRISON ST, NEWARK, NY

Date Collected: 11/02/22 09:00  
 Date Received: 11/03/22  
 Field Prep: Not Specified

Sample Depth:

Matrix: Soil  
 Analytical Method: 1,8260D  
 Analytical Date: 11/15/22 09:39  
 Analyst: JIC  
 Percent Solids: 95%

| Parameter  | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|--|--------|-----------|-------|------|------|-----------------|
| <b>Volatile Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |      |      |                 |
| Benzene  | ND     |           | ug/kg | 0.48 | 0.16 | 1               |
| Toluene  | 0.84   | J         | ug/kg | 0.97 | 0.53 | 1               |
| Ethylbenzene   | ND     |           | ug/kg | 0.97 | 0.14 | 1               |
| Methyl tert butyl ether                                    | ND     |           | ug/kg | 1.9  | 0.20 | 1               |
| p/m-Xylene   | ND     |           | ug/kg | 1.9  | 0.54 | 1               |
| o-Xylene   | ND     |           | ug/kg | 0.97 | 0.28 | 1               |
| n-Butylbenzene   | ND     |           | ug/kg | 0.97 | 0.16 | 1               |
| sec-Butylbenzene   | ND     |           | ug/kg | 0.97 | 0.14 | 1               |
| tert-Butylbenzene  | ND     |           | ug/kg | 1.9  | 0.11 | 1               |
| Isopropylbenzene   | ND     |           | ug/kg | 0.97 | 0.10 | 1               |
| p-Isopropyltoluene   | ND     |           | ug/kg | 0.97 | 0.10 | 1               |
| Naphthalene  | ND     |           | ug/kg | 3.9  | 0.63 | 1               |
| n-Propylbenzene  | ND     |           | ug/kg | 0.97 | 0.16 | 1               |
| 1,3,5-Trimethylbenzene                                     | ND     |           | ug/kg | 1.9  | 0.19 | 1               |
| 1,2,4-Trimethylbenzene                                     | ND     |           | ug/kg | 1.9  | 0.32 | 1               |

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 107        |           | 70-130              |
| Toluene-d8            | 103        |           | 70-130              |
| 4-Bromofluorobenzene  | 116        |           | 70-130              |
| Dibromofluoromethane  | 108        |           | 70-130              |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**SAMPLE RESULTS**

Lab ID: L2261838-11  
 Client ID: SB-11  
 Sample Location: 130-132 HARRISON ST, NEWARK, NY

Date Collected: 11/02/22 09:30  
 Date Received: 11/03/22  
 Field Prep: Not Specified

Sample Depth:

Matrix: Soil  
 Analytical Method: 1,8260D  
 Analytical Date: 11/15/22 10:05  
 Analyst: JIC  
 Percent Solids: 89%

| Parameter  | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|--|--------|-----------|-------|------|------|-----------------|
| <b>Volatile Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |      |      |                 |
| Benzene  | ND     |           | ug/kg | 0.50 | 0.16 | 1               |
| Toluene  | 0.78   | J         | ug/kg | 0.99 | 0.54 | 1               |
| Ethylbenzene   | ND     |           | ug/kg | 0.99 | 0.14 | 1               |
| Methyl tert butyl ether                                    | ND     |           | ug/kg | 2.0  | 0.20 | 1               |
| p/m-Xylene   | ND     |           | ug/kg | 2.0  | 0.56 | 1               |
| o-Xylene   | ND     |           | ug/kg | 0.99 | 0.29 | 1               |
| n-Butylbenzene   | ND     |           | ug/kg | 0.99 | 0.16 | 1               |
| sec-Butylbenzene   | ND     |           | ug/kg | 0.99 | 0.14 | 1               |
| tert-Butylbenzene  | ND     |           | ug/kg | 2.0  | 0.12 | 1               |
| Isopropylbenzene   | ND     |           | ug/kg | 0.99 | 0.11 | 1               |
| p-Isopropyltoluene   | ND     |           | ug/kg | 0.99 | 0.11 | 1               |
| Naphthalene  | ND     |           | ug/kg | 4.0  | 0.64 | 1               |
| n-Propylbenzene  | ND     |           | ug/kg | 0.99 | 0.17 | 1               |
| 1,3,5-Trimethylbenzene                                     | ND     |           | ug/kg | 2.0  | 0.19 | 1               |
| 1,2,4-Trimethylbenzene                                     | ND     |           | ug/kg | 2.0  | 0.33 | 1               |

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 112        |           | 70-130              |
| Toluene-d8            | 104        |           | 70-130              |
| 4-Bromofluorobenzene  | 113        |           | 70-130              |
| Dibromofluoromethane  | 111        |           | 70-130              |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**SAMPLE RESULTS**

Lab ID: L2261838-12  
 Client ID: SB-12  
 Sample Location: 130-132 HARRISON ST, NEWARK, NY

Date Collected: 11/02/22 10:00  
 Date Received: 11/03/22  
 Field Prep: Not Specified

Sample Depth:

Matrix: Soil  
 Analytical Method: 1,8260D  
 Analytical Date: 11/15/22 10:32  
 Analyst: JIC  
 Percent Solids: 88%

| Parameter  | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|--|--------|-----------|-------|------|------|-----------------|
| <b>Volatile Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |      |      |                 |
| Benzene  | ND     |           | ug/kg | 0.54 | 0.18 | 1               |
| Toluene  | 0.94   | J         | ug/kg | 1.1  | 0.58 | 1               |
| Ethylbenzene   | ND     |           | ug/kg | 1.1  | 0.15 | 1               |
| Methyl tert butyl ether                                    | ND     |           | ug/kg | 2.1  | 0.22 | 1               |
| p/m-Xylene   | ND     |           | ug/kg | 2.1  | 0.60 | 1               |
| o-Xylene   | ND     |           | ug/kg | 1.1  | 0.31 | 1               |
| n-Butylbenzene   | ND     |           | ug/kg | 1.1  | 0.18 | 1               |
| sec-Butylbenzene   | ND     |           | ug/kg | 1.1  | 0.16 | 1               |
| tert-Butylbenzene  | ND     |           | ug/kg | 2.1  | 0.13 | 1               |
| Isopropylbenzene   | ND     |           | ug/kg | 1.1  | 0.12 | 1               |
| p-Isopropyltoluene   | ND     |           | ug/kg | 1.1  | 0.12 | 1               |
| Naphthalene  | ND     |           | ug/kg | 4.3  | 0.70 | 1               |
| n-Propylbenzene  | ND     |           | ug/kg | 1.1  | 0.18 | 1               |
| 1,3,5-Trimethylbenzene                                     | ND     |           | ug/kg | 2.1  | 0.21 | 1               |
| 1,2,4-Trimethylbenzene                                     | ND     |           | ug/kg | 2.1  | 0.36 | 1               |

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 109        |           | 70-130              |
| Toluene-d8            | 105        |           | 70-130              |
| 4-Bromofluorobenzene  | 113        |           | 70-130              |
| Dibromofluoromethane  | 108        |           | 70-130              |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**SAMPLE RESULTS**

**Lab ID:** L2261838-13  
**Client ID:** SB-13  
**Sample Location:** 130-132 HARRISON ST, NEWARK, NY

**Date Collected:** 11/02/22 10:30  
**Date Received:** 11/03/22  
**Field Prep:** Not Specified

**Sample Depth:**

**Matrix:** Soil  
**Analytical Method:** 1,8260D  
**Analytical Date:** 11/15/22 10:58  
**Analyst:** JIC  
**Percent Solids:** 95%

| Parameter  | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|--|--------|-----------|-------|------|------|-----------------|
| <b>Volatile Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |      |      |                 |
| Benzene  | ND     |           | ug/kg | 0.48 | 0.16 | 1               |
| Toluene  | 0.79   | J         | ug/kg | 0.96 | 0.52 | 1               |
| Ethylbenzene   | ND     |           | ug/kg | 0.96 | 0.14 | 1               |
| Methyl tert butyl ether                                    | ND     |           | ug/kg | 1.9  | 0.19 | 1               |
| p/m-Xylene   | ND     |           | ug/kg | 1.9  | 0.54 | 1               |
| o-Xylene   | ND     |           | ug/kg | 0.96 | 0.28 | 1               |
| n-Butylbenzene   | ND     |           | ug/kg | 0.96 | 0.16 | 1               |
| sec-Butylbenzene   | ND     |           | ug/kg | 0.96 | 0.14 | 1               |
| tert-Butylbenzene  | ND     |           | ug/kg | 1.9  | 0.11 | 1               |
| Isopropylbenzene   | ND     |           | ug/kg | 0.96 | 0.10 | 1               |
| p-Isopropyltoluene   | ND     |           | ug/kg | 0.96 | 0.10 | 1               |
| Naphthalene  | ND     |           | ug/kg | 3.8  | 0.62 | 1               |
| n-Propylbenzene  | ND     |           | ug/kg | 0.96 | 0.16 | 1               |
| 1,3,5-Trimethylbenzene                                     | ND     |           | ug/kg | 1.9  | 0.18 | 1               |
| 1,2,4-Trimethylbenzene                                     | ND     |           | ug/kg | 1.9  | 0.32 | 1               |

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 110        |           | 70-130              |
| Toluene-d8            | 102        |           | 70-130              |
| 4-Bromofluorobenzene  | 116        |           | 70-130              |
| Dibromofluoromethane  | 109        |           | 70-130              |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**SAMPLE RESULTS**

Lab ID: L2261838-14  
 Client ID: SB-14  
 Sample Location: 130-132 HARRISON ST, NEWARK, NY

Date Collected: 11/02/22 11:00  
 Date Received: 11/03/22  
 Field Prep: Not Specified

Sample Depth:

Matrix: Soil  
 Analytical Method: 1,8260D  
 Analytical Date: 11/15/22 11:24  
 Analyst: JIC  
 Percent Solids: 93%

| Parameter  | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|--|--------|-----------|-------|------|------|-----------------|
| <b>Volatile Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |      |      |                 |
| Benzene  | ND     |           | ug/kg | 0.54 | 0.18 | 1               |
| Toluene  | 1.1    |           | ug/kg | 1.1  | 0.58 | 1               |
| Ethylbenzene   | ND     |           | ug/kg | 1.1  | 0.15 | 1               |
| Methyl tert butyl ether                                    | ND     |           | ug/kg | 2.1  | 0.22 | 1               |
| p/m-Xylene   | ND     |           | ug/kg | 2.1  | 0.60 | 1               |
| o-Xylene   | 0.34   | J         | ug/kg | 1.1  | 0.31 | 1               |
| n-Butylbenzene   | ND     |           | ug/kg | 1.1  | 0.18 | 1               |
| sec-Butylbenzene   | ND     |           | ug/kg | 1.1  | 0.16 | 1               |
| tert-Butylbenzene  | ND     |           | ug/kg | 2.1  | 0.13 | 1               |
| Isopropylbenzene   | ND     |           | ug/kg | 1.1  | 0.12 | 1               |
| p-Isopropyltoluene   | ND     |           | ug/kg | 1.1  | 0.12 | 1               |
| Naphthalene  | ND     |           | ug/kg | 4.3  | 0.70 | 1               |
| n-Propylbenzene  | ND     |           | ug/kg | 1.1  | 0.18 | 1               |
| 1,3,5-Trimethylbenzene                                     | ND     |           | ug/kg | 2.1  | 0.21 | 1               |
| 1,2,4-Trimethylbenzene                                     | ND     |           | ug/kg | 2.1  | 0.36 | 1               |

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 111        |           | 70-130              |
| Toluene-d8            | 102        |           | 70-130              |
| 4-Bromofluorobenzene  | 117        |           | 70-130              |
| Dibromofluoromethane  | 108        |           | 70-130              |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**SAMPLE RESULTS**

Lab ID: L2261838-15  
 Client ID: SB-15  
 Sample Location: 130-132 HARRISON ST, NEWARK, NY

Date Collected: 11/02/22 11:30  
 Date Received: 11/03/22  
 Field Prep: Not Specified

Sample Depth:

Matrix: Soil  
 Analytical Method: 1,8260D  
 Analytical Date: 11/15/22 11:51  
 Analyst: JIC  
 Percent Solids: 90%

| Parameter  | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|--|--------|-----------|-------|------|------|-----------------|
| <b>Volatile Organics by EPA 5035 Low - Westborough Lab</b> |        |           |       |      |      |                 |
| Benzene  | ND     |           | ug/kg | 0.53 | 0.18 | 1               |
| Toluene  | 0.62   | J         | ug/kg | 1.1  | 0.58 | 1               |
| Ethylbenzene   | ND     |           | ug/kg | 1.1  | 0.15 | 1               |
| Methyl tert butyl ether                                    | ND     |           | ug/kg | 2.1  | 0.21 | 1               |
| p/m-Xylene   | ND     |           | ug/kg | 2.1  | 0.59 | 1               |
| o-Xylene   | ND     |           | ug/kg | 1.1  | 0.31 | 1               |
| n-Butylbenzene   | ND     |           | ug/kg | 1.1  | 0.18 | 1               |
| sec-Butylbenzene   | ND     |           | ug/kg | 1.1  | 0.15 | 1               |
| tert-Butylbenzene  | ND     |           | ug/kg | 2.1  | 0.12 | 1               |
| Isopropylbenzene   | ND     |           | ug/kg | 1.1  | 0.12 | 1               |
| p-Isopropyltoluene   | ND     |           | ug/kg | 1.1  | 0.12 | 1               |
| Naphthalene  | ND     |           | ug/kg | 4.2  | 0.69 | 1               |
| n-Propylbenzene  | ND     |           | ug/kg | 1.1  | 0.18 | 1               |
| 1,3,5-Trimethylbenzene                                     | ND     |           | ug/kg | 2.1  | 0.20 | 1               |
| 1,2,4-Trimethylbenzene                                     | ND     |           | ug/kg | 2.1  | 0.35 | 1               |

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 112        |           | 70-130              |
| Toluene-d8            | 104        |           | 70-130              |
| 4-Bromofluorobenzene  | 117        |           | 70-130              |
| Dibromofluoromethane  | 110        |           | 70-130              |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**SAMPLE RESULTS**

**Lab ID:** L2261838-16  
**Client ID:** MW-3  
**Sample Location:** 130-132 HARRISON ST, NEWARK, NY

**Date Collected:** 11/02/22 12:30  
**Date Received:** 11/03/22  
**Field Prep:** Not Specified

**Sample Depth:**

**Matrix:** Water  
**Analytical Method:** 1,8260D  
**Analytical Date:** 11/13/22 20:30  
**Analyst:** PID

| Parameter   | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|---|--------|-----------|-------|------|------|-----------------|
| <b>Volatile Organics by GC/MS - Westborough Lab</b> |        |           |       |      |      |                 |
| Methylene chloride                                  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethane                                  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloroform  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Carbon tetrachloride                                | ND     |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,2-Dichloropropane                                 | ND     |           | ug/l  | 1.0  | 0.14 | 1               |
| Dibromochloromethane                                | ND     |           | ug/l  | 0.50 | 0.15 | 1               |
| 1,1,2-Trichloroethane                               | ND     |           | ug/l  | 1.5  | 0.50 | 1               |
| Tetrachloroethene                                   | 0.22   | J         | ug/l  | 0.50 | 0.18 | 1               |
| Chlorobenzene                                       | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichlorofluoromethane                              | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,2-Dichloroethane                                  | ND     |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,1,1-Trichloroethane                               | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromodichloromethane                                | ND     |           | ug/l  | 0.50 | 0.19 | 1               |
| trans-1,3-Dichloropropene                           | ND     |           | ug/l  | 0.50 | 0.16 | 1               |
| cis-1,3-Dichloropropene                             | ND     |           | ug/l  | 0.50 | 0.14 | 1               |
| Bromoform   | ND     |           | ug/l  | 2.0  | 0.65 | 1               |
| 1,1,2,2-Tetrachloroethane                           | ND     |           | ug/l  | 0.50 | 0.17 | 1               |
| Benzene   | 0.34   | J         | ug/l  | 0.50 | 0.16 | 1               |
| Toluene   | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Ethylbenzene  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloromethane                                       | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromomethane  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Vinyl chloride                                      | ND     |           | ug/l  | 1.0  | 0.07 | 1               |
| Chloroethane  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethene                                  | ND     |           | ug/l  | 0.50 | 0.17 | 1               |
| trans-1,2-Dichloroethene                            | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichloroethene                                     | ND     |           | ug/l  | 0.50 | 0.18 | 1               |
| 1,2-Dichlorobenzene                                 | ND     |           | ug/l  | 2.5  | 0.70 | 1               |

**Project Name:** COVENTRY COMMONS**Lab Number:** L2261838**Project Number:** W96.007.001**Report Date:** 12/21/22**SAMPLE RESULTS**

Lab ID: L2261838-16

Date Collected: 11/02/22 12:30

Client ID: MW-3

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

| Parameter   | Result | Qualifier | Units | RL  | MDL  | Dilution Factor |
|---|--------|-----------|-------|-----|------|-----------------|
| <b>Volatile Organics by GC/MS - Westborough Lab</b> |        |           |       |     |      |                 |
| 1,3-Dichlorobenzene                                 | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| 1,4-Dichlorobenzene                                 | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Methyl tert butyl ether                             | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| p/m-Xylene  | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| o-Xylene  | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| cis-1,2-Dichloroethene                              | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Styrene   | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Dichlorodifluoromethane                             | ND     |           | ug/l  | 5.0 | 1.0  | 1               |
| Acetone   | 3.7    | J         | ug/l  | 5.0 | 1.5  | 1               |
| Carbon disulfide                                    | ND     |           | ug/l  | 5.0 | 1.0  | 1               |
| 2-Butanone  | ND     |           | ug/l  | 5.0 | 1.9  | 1               |
| 4-Methyl-2-pentanone                                | ND     |           | ug/l  | 5.0 | 1.0  | 1               |
| 2-Hexanone  | ND     |           | ug/l  | 5.0 | 1.0  | 1               |
| 1,2-Dibromoethane                                   | ND     |           | ug/l  | 2.0 | 0.65 | 1               |
| n-Butylbenzene                                      | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| sec-Butylbenzene                                    | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| tert-Butylbenzene                                   | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| 1,2-Dibromo-3-chloropropane                         | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Isopropylbenzene                                    | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| p-Isopropyltoluene                                  | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Naphthalene   | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| n-Propylbenzene                                     | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| 1,2,4-Trichlorobenzene                              | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| 1,3,5-Trimethylbenzene                              | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| 1,2,4-Trimethylbenzene                              | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Methyl Acetate                                      | ND     |           | ug/l  | 2.0 | 0.23 | 1               |
| Cyclohexane   | 0.27   | J         | ug/l  | 10  | 0.27 | 1               |
| Freon-113   | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Methyl cyclohexane                                  | ND     |           | ug/l  | 10  | 0.40 | 1               |

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 112        |           | 70-130              |
| Toluene-d8            | 98         |           | 70-130              |
| 4-Bromofluorobenzene  | 116        |           | 70-130              |
| Dibromofluoromethane  | 114        |           | 70-130              |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**SAMPLE RESULTS**

**Lab ID:** L2261838-17  
**Client ID:** MW-4  
**Sample Location:** 130-132 HARRISON ST, NEWARK, NY

**Date Collected:** 11/02/22 13:00  
**Date Received:** 11/03/22  
**Field Prep:** Not Specified

**Sample Depth:**

**Matrix:** Water  
**Analytical Method:** 1,8260D  
**Analytical Date:** 11/13/22 20:49  
**Analyst:** PID

| Parameter   | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|---|--------|-----------|-------|------|------|-----------------|
| <b>Volatile Organics by GC/MS - Westborough Lab</b> |        |           |       |      |      |                 |
| Methylene chloride                                  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethane                                  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloroform  | 3.8    |           | ug/l  | 2.5  | 0.70 | 1               |
| Carbon tetrachloride                                | ND     |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,2-Dichloropropane                                 | ND     |           | ug/l  | 1.0  | 0.14 | 1               |
| Dibromochloromethane                                | ND     |           | ug/l  | 0.50 | 0.15 | 1               |
| 1,1,2-Trichloroethane                               | ND     |           | ug/l  | 1.5  | 0.50 | 1               |
| Tetrachloroethene                                   | 4.1    |           | ug/l  | 0.50 | 0.18 | 1               |
| Chlorobenzene                                       | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichlorofluoromethane                              | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,2-Dichloroethane                                  | ND     |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,1,1-Trichloroethane                               | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromodichloromethane                                | ND     |           | ug/l  | 0.50 | 0.19 | 1               |
| trans-1,3-Dichloropropene                           | ND     |           | ug/l  | 0.50 | 0.16 | 1               |
| cis-1,3-Dichloropropene                             | ND     |           | ug/l  | 0.50 | 0.14 | 1               |
| Bromoform   | ND     |           | ug/l  | 2.0  | 0.65 | 1               |
| 1,1,2,2-Tetrachloroethane                           | ND     |           | ug/l  | 0.50 | 0.17 | 1               |
| Benzene   | 0.39   | J         | ug/l  | 0.50 | 0.16 | 1               |
| Toluene   | 0.70   | J         | ug/l  | 2.5  | 0.70 | 1               |
| Ethylbenzene  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloromethane                                       | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromomethane  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Vinyl chloride                                      | ND     |           | ug/l  | 1.0  | 0.07 | 1               |
| Chloroethane  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethene                                  | ND     |           | ug/l  | 0.50 | 0.17 | 1               |
| trans-1,2-Dichloroethene                            | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichloroethene                                     | 1.8    |           | ug/l  | 0.50 | 0.18 | 1               |
| 1,2-Dichlorobenzene                                 | ND     |           | ug/l  | 2.5  | 0.70 | 1               |

**Project Name:** COVENTRY COMMONS**Lab Number:** L2261838**Project Number:** W96.007.001**Report Date:** 12/21/22**SAMPLE RESULTS**

Lab ID: L2261838-17

Date Collected: 11/02/22 13:00

Client ID: MW-4

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

| Parameter   | Result | Qualifier | Units | RL  | MDL  | Dilution Factor |
|---|--------|-----------|-------|-----|------|-----------------|
| <b>Volatile Organics by GC/MS - Westborough Lab</b> |        |           |       |     |      |                 |
| 1,3-Dichlorobenzene                                 | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| 1,4-Dichlorobenzene                                 | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Methyl tert butyl ether                             | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| p/m-Xylene  | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| o-Xylene  | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| cis-1,2-Dichloroethene                              | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Styrene   | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Dichlorodifluoromethane                             | ND     |           | ug/l  | 5.0 | 1.0  | 1               |
| Acetone   | 9.8    |           | ug/l  | 5.0 | 1.5  | 1               |
| Carbon disulfide                                    | ND     |           | ug/l  | 5.0 | 1.0  | 1               |
| 2-Butanone  | ND     |           | ug/l  | 5.0 | 1.9  | 1               |
| 4-Methyl-2-pentanone                                | ND     |           | ug/l  | 5.0 | 1.0  | 1               |
| 2-Hexanone  | ND     |           | ug/l  | 5.0 | 1.0  | 1               |
| 1,2-Dibromoethane                                   | ND     |           | ug/l  | 2.0 | 0.65 | 1               |
| n-Butylbenzene                                      | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| sec-Butylbenzene                                    | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| tert-Butylbenzene                                   | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| 1,2-Dibromo-3-chloropropane                         | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Isopropylbenzene                                    | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| p-Isopropyltoluene                                  | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Naphthalene   | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| n-Propylbenzene                                     | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| 1,2,4-Trichlorobenzene                              | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| 1,3,5-Trimethylbenzene                              | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| 1,2,4-Trimethylbenzene                              | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Methyl Acetate                                      | ND     |           | ug/l  | 2.0 | 0.23 | 1               |
| Cyclohexane   | 0.55   | J         | ug/l  | 10  | 0.27 | 1               |
| Freon-113   | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Methyl cyclohexane                                  | 0.87   | J         | ug/l  | 10  | 0.40 | 1               |

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 108        |           | 70-130              |
| Toluene-d8            | 100        |           | 70-130              |
| 4-Bromofluorobenzene  | 117        |           | 70-130              |
| Dibromofluoromethane  | 109        |           | 70-130              |

**Project Name:** COVENTRY COMMONS**Lab Number:** L2261838**Project Number:** W96.007.001**Report Date:** 12/21/22**SAMPLE RESULTS**

Lab ID: L2261838-18  
 Client ID: MW-5  
 Sample Location: 130-132 HARRISON ST, NEWARK, NY

Date Collected: 11/02/22 13:30  
 Date Received: 11/03/22  
 Field Prep: Not Specified

Sample Depth:

Matrix: Water  
 Analytical Method: 1,8260D  
 Analytical Date: 11/13/22 21:08  
 Analyst: PID

| Parameter   | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|---|--------|-----------|-------|------|------|-----------------|
| <b>Volatile Organics by GC/MS - Westborough Lab</b> |        |           |       |      |      |                 |
| Methylene chloride                                  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethane                                  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloroform  | 6.6    |           | ug/l  | 2.5  | 0.70 | 1               |
| Carbon tetrachloride                                | ND     |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,2-Dichloropropane                                 | ND     |           | ug/l  | 1.0  | 0.14 | 1               |
| Dibromochloromethane                                | ND     |           | ug/l  | 0.50 | 0.15 | 1               |
| 1,1,2-Trichloroethane                               | ND     |           | ug/l  | 1.5  | 0.50 | 1               |
| Tetrachloroethene                                   | 0.88   |           | ug/l  | 0.50 | 0.18 | 1               |
| Chlorobenzene                                       | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichlorofluoromethane                              | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,2-Dichloroethane                                  | ND     |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,1,1-Trichloroethane                               | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromodichloromethane                                | ND     |           | ug/l  | 0.50 | 0.19 | 1               |
| trans-1,3-Dichloropropene                           | ND     |           | ug/l  | 0.50 | 0.16 | 1               |
| cis-1,3-Dichloropropene                             | ND     |           | ug/l  | 0.50 | 0.14 | 1               |
| Bromoform   | ND     |           | ug/l  | 2.0  | 0.65 | 1               |
| 1,1,2,2-Tetrachloroethane                           | ND     |           | ug/l  | 0.50 | 0.17 | 1               |
| Benzene   | 0.49   | J         | ug/l  | 0.50 | 0.16 | 1               |
| Toluene   | 0.77   | J         | ug/l  | 2.5  | 0.70 | 1               |
| Ethylbenzene  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloromethane                                       | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromomethane  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Vinyl chloride                                      | ND     |           | ug/l  | 1.0  | 0.07 | 1               |
| Chloroethane  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethene                                  | ND     |           | ug/l  | 0.50 | 0.17 | 1               |
| trans-1,2-Dichloroethene                            | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichloroethene                                     | 0.91   |           | ug/l  | 0.50 | 0.18 | 1               |
| 1,2-Dichlorobenzene                                 | ND     |           | ug/l  | 2.5  | 0.70 | 1               |

Project Name: COVENTRY COMMONS

Lab Number: L2261838

Project Number: W96.007.001

Report Date: 12/21/22

## SAMPLE RESULTS

Lab ID: L2261838-18  
 Client ID: MW-5  
 Sample Location: 130-132 HARRISON ST, NEWARK, NY

Date Collected: 11/02/22 13:30  
 Date Received: 11/03/22  
 Field Prep: Not Specified

Sample Depth:

| Parameter   | Result | Qualifier | Units | RL  | MDL  | Dilution Factor |
|---|--------|-----------|-------|-----|------|-----------------|
| <b>Volatile Organics by GC/MS - Westborough Lab</b> |        |           |       |     |      |                 |
| 1,3-Dichlorobenzene                                 | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| 1,4-Dichlorobenzene                                 | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Methyl tert butyl ether                             | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| p/m-Xylene  | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| o-Xylene  | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| cis-1,2-Dichloroethene                              | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Styrene   | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Dichlorodifluoromethane                             | ND     |           | ug/l  | 5.0 | 1.0  | 1               |
| Acetone   | 10     |           | ug/l  | 5.0 | 1.5  | 1               |
| Carbon disulfide                                    | 1.2    | J         | ug/l  | 5.0 | 1.0  | 1               |
| 2-Butanone  | ND     |           | ug/l  | 5.0 | 1.9  | 1               |
| 4-Methyl-2-pentanone                                | ND     |           | ug/l  | 5.0 | 1.0  | 1               |
| 2-Hexanone  | ND     |           | ug/l  | 5.0 | 1.0  | 1               |
| 1,2-Dibromoethane                                   | ND     |           | ug/l  | 2.0 | 0.65 | 1               |
| n-Butylbenzene                                      | 1.0    | J         | ug/l  | 2.5 | 0.70 | 1               |
| sec-Butylbenzene                                    | 1.3    | J         | ug/l  | 2.5 | 0.70 | 1               |
| tert-Butylbenzene                                   | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| 1,2-Dibromo-3-chloropropane                         | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Isopropylbenzene                                    | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| p-Isopropyltoluene                                  | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Naphthalene   | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| n-Propylbenzene                                     | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| 1,2,4-Trichlorobenzene                              | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| 1,3,5-Trimethylbenzene                              | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| 1,2,4-Trimethylbenzene                              | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Methyl Acetate                                      | ND     |           | ug/l  | 2.0 | 0.23 | 1               |
| Cyclohexane   | 0.33   | J         | ug/l  | 10  | 0.27 | 1               |
| Freon-113   | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Methyl cyclohexane                                  | ND     |           | ug/l  | 10  | 0.40 | 1               |

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 117        |           | 70-130              |
| Toluene-d8            | 99         |           | 70-130              |
| 4-Bromofluorobenzene  | 109        |           | 70-130              |
| Dibromofluoromethane  | 120        |           | 70-130              |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**SAMPLE RESULTS**

**Lab ID:** L2261838-19  
**Client ID:** TRIP BLANK  
**Sample Location:** 130-132 HARRISON ST, NEWARK, NY

**Date Collected:** 11/02/22 00:00  
**Date Received:** 11/03/22  
**Field Prep:** Not Specified

**Sample Depth:**

**Matrix:** Water  
**Analytical Method:** 1,8260D  
**Analytical Date:** 11/13/22 16:57  
**Analyst:** PID

| Parameter   | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |
|---|--------|-----------|-------|------|------|-----------------|
| <b>Volatile Organics by GC/MS - Westborough Lab</b> |        |           |       |      |      |                 |
| Methylene chloride                                  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethane                                  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloroform  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Carbon tetrachloride                                | ND     |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,2-Dichloropropane                                 | ND     |           | ug/l  | 1.0  | 0.14 | 1               |
| Dibromochloromethane                                | ND     |           | ug/l  | 0.50 | 0.15 | 1               |
| 1,1,2-Trichloroethane                               | ND     |           | ug/l  | 1.5  | 0.50 | 1               |
| Tetrachloroethene                                   | ND     |           | ug/l  | 0.50 | 0.18 | 1               |
| Chlorobenzene                                       | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichlorofluoromethane                              | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,2-Dichloroethane                                  | ND     |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,1,1-Trichloroethane                               | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromodichloromethane                                | ND     |           | ug/l  | 0.50 | 0.19 | 1               |
| trans-1,3-Dichloropropene                           | ND     |           | ug/l  | 0.50 | 0.16 | 1               |
| cis-1,3-Dichloropropene                             | ND     |           | ug/l  | 0.50 | 0.14 | 1               |
| Bromoform   | ND     |           | ug/l  | 2.0  | 0.65 | 1               |
| 1,1,2,2-Tetrachloroethane                           | ND     |           | ug/l  | 0.50 | 0.17 | 1               |
| Benzene   | ND     |           | ug/l  | 0.50 | 0.16 | 1               |
| Toluene   | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Ethylbenzene  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloromethane                                       | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromomethane  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Vinyl chloride                                      | ND     |           | ug/l  | 1.0  | 0.07 | 1               |
| Chloroethane  | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethene                                  | ND     |           | ug/l  | 0.50 | 0.17 | 1               |
| trans-1,2-Dichloroethene                            | ND     |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichloroethene                                     | ND     |           | ug/l  | 0.50 | 0.18 | 1               |
| 1,2-Dichlorobenzene                                 | ND     |           | ug/l  | 2.5  | 0.70 | 1               |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**SAMPLE RESULTS**

**Lab ID:** L2261838-19  
**Client ID:** TRIP BLANK  
**Sample Location:** 130-132 HARRISON ST, NEWARK, NY

**Date Collected:** 11/02/22 00:00  
**Date Received:** 11/03/22  
**Field Prep:** Not Specified

Sample Depth:

| Parameter   | Result | Qualifier | Units | RL  | MDL  | Dilution Factor |
|---|--------|-----------|-------|-----|------|-----------------|
| <b>Volatile Organics by GC/MS - Westborough Lab</b> |        |           |       |     |      |                 |
| 1,3-Dichlorobenzene                                 | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| 1,4-Dichlorobenzene                                 | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Methyl tert butyl ether                             | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| p/m-Xylene  | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| o-Xylene  | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| cis-1,2-Dichloroethene                              | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Styrene   | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Dichlorodifluoromethane                             | ND     |           | ug/l  | 5.0 | 1.0  | 1               |
| Acetone   | ND     |           | ug/l  | 5.0 | 1.5  | 1               |
| Carbon disulfide                                    | ND     |           | ug/l  | 5.0 | 1.0  | 1               |
| 2-Butanone  | ND     |           | ug/l  | 5.0 | 1.9  | 1               |
| 4-Methyl-2-pentanone                                | ND     |           | ug/l  | 5.0 | 1.0  | 1               |
| 2-Hexanone  | ND     |           | ug/l  | 5.0 | 1.0  | 1               |
| 1,2-Dibromoethane                                   | ND     |           | ug/l  | 2.0 | 0.65 | 1               |
| n-Butylbenzene                                      | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| sec-Butylbenzene                                    | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| tert-Butylbenzene                                   | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| 1,2-Dibromo-3-chloropropane                         | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Isopropylbenzene                                    | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| p-Isopropyltoluene                                  | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Naphthalene   | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| n-Propylbenzene                                     | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| 1,2,4-Trichlorobenzene                              | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| 1,3,5-Trimethylbenzene                              | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| 1,2,4-Trimethylbenzene                              | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Methyl Acetate                                      | ND     |           | ug/l  | 2.0 | 0.23 | 1               |
| Cyclohexane   | ND     |           | ug/l  | 10  | 0.27 | 1               |
| Freon-113   | ND     |           | ug/l  | 2.5 | 0.70 | 1               |
| Methyl cyclohexane                                  | ND     |           | ug/l  | 10  | 0.40 | 1               |

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 105        |           | 70-130              |
| Toluene-d8            | 99         |           | 70-130              |
| 4-Bromofluorobenzene  | 117        |           | 70-130              |
| Dibromofluoromethane  | 108        |           | 70-130              |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**Method Blank Analysis**  
**Batch Quality Control**

Analytical Method: 1,8260D  
Analytical Date: 11/12/22 11:31  
Analyst: LAC

| Parameter   | Result | Qualifier | Units | RL   | MDL  |
|---|--------|-----------|-------|------|------|
| Volatile Organics by EPA 5035 Low - Westborough Lab for sample(s): 01-09 Batch: WG1712019-5 |        |           |       |      |      |
| Methylene chloride  | ND     |           | ug/kg | 5.0  | 2.3  |
| 1,1-Dichloroethane  | ND     |           | ug/kg | 1.0  | 0.14 |
| Chloroform  | ND     |           | ug/kg | 1.5  | 0.14 |
| Carbon tetrachloride  | ND     |           | ug/kg | 1.0  | 0.23 |
| 1,2-Dichloropropane   | ND     |           | ug/kg | 1.0  | 0.12 |
| Dibromochloromethane  | ND     |           | ug/kg | 1.0  | 0.14 |
| 1,1,2-Trichloroethane   | ND     |           | ug/kg | 1.0  | 0.27 |
| Tetrachloroethene   | ND     |           | ug/kg | 0.50 | 0.20 |
| Chlorobenzene   | ND     |           | ug/kg | 0.50 | 0.13 |
| Trichlorofluoromethane  | ND     |           | ug/kg | 4.0  | 0.70 |
| 1,2-Dichloroethane  | ND     |           | ug/kg | 1.0  | 0.26 |
| 1,1,1-Trichloroethane   | ND     |           | ug/kg | 0.50 | 0.17 |
| Bromodichloromethane  | ND     |           | ug/kg | 0.50 | 0.11 |
| trans-1,3-Dichloropropene   | ND     |           | ug/kg | 1.0  | 0.27 |
| cis-1,3-Dichloropropene   | ND     |           | ug/kg | 0.50 | 0.16 |
| Bromoform   | ND     |           | ug/kg | 4.0  | 0.25 |
| 1,1,2,2-Tetrachloroethane   | ND     |           | ug/kg | 0.50 | 0.17 |
| Benzene   | ND     |           | ug/kg | 0.50 | 0.17 |
| Toluene   | ND     |           | ug/kg | 1.0  | 0.54 |
| Ethylbenzene  | ND     |           | ug/kg | 1.0  | 0.14 |
| Chloromethane   | ND     |           | ug/kg | 4.0  | 0.93 |
| Bromomethane  | 1.7    | J         | ug/kg | 2.0  | 0.58 |
| Vinyl chloride  | ND     |           | ug/kg | 1.0  | 0.34 |
| Chloroethane  | ND     |           | ug/kg | 2.0  | 0.45 |
| 1,1-Dichloroethene  | ND     |           | ug/kg | 1.0  | 0.24 |
| trans-1,2-Dichloroethene  | ND     |           | ug/kg | 1.5  | 0.14 |
| Trichloroethene   | ND     |           | ug/kg | 0.50 | 0.14 |
| 1,2-Dichlorobenzene   | ND     |           | ug/kg | 2.0  | 0.14 |
| 1,3-Dichlorobenzene   | ND     |           | ug/kg | 2.0  | 0.15 |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**Method Blank Analysis**  
**Batch Quality Control**

Analytical Method: 1,8260D  
Analytical Date: 11/12/22 11:31  
Analyst: LAC

| Parameter   | Result | Qualifier | Units | RL  | MDL  |
|---|--------|-----------|-------|-----|------|
| Volatile Organics by EPA 5035 Low - Westborough Lab for sample(s): 01-09 Batch: WG1712019-5 |        |           |       |     |      |
| 1,4-Dichlorobenzene   | ND     |           | ug/kg | 2.0 | 0.17 |
| Methyl tert butyl ether   | ND     |           | ug/kg | 2.0 | 0.20 |
| p/m-Xylene  | ND     |           | ug/kg | 2.0 | 0.56 |
| o-Xylene  | ND     |           | ug/kg | 1.0 | 0.29 |
| cis-1,2-Dichloroethene  | ND     |           | ug/kg | 1.0 | 0.18 |
| Styrene   | ND     |           | ug/kg | 1.0 | 0.20 |
| Dichlorodifluoromethane   | ND     |           | ug/kg | 10  | 0.92 |
| Acetone   | ND     |           | ug/kg | 10  | 4.8  |
| Carbon disulfide  | ND     |           | ug/kg | 10  | 4.6  |
| 2-Butanone  | ND     |           | ug/kg | 10  | 2.2  |
| 4-Methyl-2-pentanone  | ND     |           | ug/kg | 10  | 1.3  |
| 2-Hexanone  | ND     |           | ug/kg | 10  | 1.2  |
| 1,2-Dibromoethane   | ND     |           | ug/kg | 1.0 | 0.28 |
| n-Butylbenzene  | ND     |           | ug/kg | 1.0 | 0.17 |
| sec-Butylbenzene  | ND     |           | ug/kg | 1.0 | 0.15 |
| tert-Butylbenzene   | ND     |           | ug/kg | 2.0 | 0.12 |
| 1,2-Dibromo-3-chloropropane   | ND     |           | ug/kg | 3.0 | 1.0  |
| Isopropylbenzene  | ND     |           | ug/kg | 1.0 | 0.11 |
| p-Isopropyltoluene  | ND     |           | ug/kg | 1.0 | 0.11 |
| Naphthalene   | ND     |           | ug/kg | 4.0 | 0.65 |
| n-Propylbenzene   | ND     |           | ug/kg | 1.0 | 0.17 |
| 1,2,4-Trichlorobenzene  | ND     |           | ug/kg | 2.0 | 0.27 |
| 1,3,5-Trimethylbenzene  | ND     |           | ug/kg | 2.0 | 0.19 |
| 1,2,4-Trimethylbenzene  | ND     |           | ug/kg | 2.0 | 0.33 |
| Methyl Acetate  | ND     |           | ug/kg | 4.0 | 0.95 |
| Cyclohexane   | ND     |           | ug/kg | 10  | 0.54 |
| Freon-113   | ND     |           | ug/kg | 4.0 | 0.69 |
| Methyl cyclohexane  | ND     |           | ug/kg | 4.0 | 0.60 |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**Method Blank Analysis**  
**Batch Quality Control**

Analytical Method: 1,8260D  
Analytical Date: 11/12/22 11:31  
Analyst: LAC

| Parameter   | Result | Qualifier | Units | RL | MDL |
|---|--------|-----------|-------|----|-----|
| Volatile Organics by EPA 5035 Low - Westborough Lab for sample(s): 01-09 Batch: WG1712019-5 |        |           |       |    |     |

| Surrogate             | %Recovery | Qualifier | Acceptance Criteria |
|-----------------------|-----------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 119       |           | 70-130              |
| Toluene-d8            | 94        |           | 70-130              |
| 4-Bromofluorobenzene  | 93        |           | 70-130              |
| Dibromofluoromethane  | 122       |           | 70-130              |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

### Method Blank Analysis Batch Quality Control

Analytical Method: 1,8260D  
Analytical Date: 11/13/22 16:37  
Analyst: AJK

| Parameter  | Result | Qualifier | Units | RL   | MDL  |
|--|--------|-----------|-------|------|------|
| Volatile Organics by GC/MS - Westborough Lab for sample(s): 16-19 Batch: WG1712112-5 |        |           |       |      |      |
| Methylene chloride   | ND     |           | ug/l  | 2.5  | 0.70 |
| 1,1-Dichloroethane   | ND     |           | ug/l  | 2.5  | 0.70 |
| Chloroform   | ND     |           | ug/l  | 2.5  | 0.70 |
| Carbon tetrachloride   | ND     |           | ug/l  | 0.50 | 0.13 |
| 1,2-Dichloropropane  | ND     |           | ug/l  | 1.0  | 0.14 |
| Dibromochloromethane   | ND     |           | ug/l  | 0.50 | 0.15 |
| 1,1,2-Trichloroethane  | ND     |           | ug/l  | 1.5  | 0.50 |
| Tetrachloroethene  | ND     |           | ug/l  | 0.50 | 0.18 |
| Chlorobenzene  | ND     |           | ug/l  | 2.5  | 0.70 |
| Trichlorofluoromethane   | ND     |           | ug/l  | 2.5  | 0.70 |
| 1,2-Dichloroethane   | ND     |           | ug/l  | 0.50 | 0.13 |
| 1,1,1-Trichloroethane  | ND     |           | ug/l  | 2.5  | 0.70 |
| Bromodichloromethane   | ND     |           | ug/l  | 0.50 | 0.19 |
| trans-1,3-Dichloropropene  | ND     |           | ug/l  | 0.50 | 0.16 |
| cis-1,3-Dichloropropene  | ND     |           | ug/l  | 0.50 | 0.14 |
| Bromoform  | ND     |           | ug/l  | 2.0  | 0.65 |
| 1,1,2,2-Tetrachloroethane  | ND     |           | ug/l  | 0.50 | 0.17 |
| Benzene  | ND     |           | ug/l  | 0.50 | 0.16 |
| Toluene  | ND     |           | ug/l  | 2.5  | 0.70 |
| Ethylbenzene   | ND     |           | ug/l  | 2.5  | 0.70 |
| Chloromethane  | ND     |           | ug/l  | 2.5  | 0.70 |
| Bromomethane   | ND     |           | ug/l  | 2.5  | 0.70 |
| Vinyl chloride   | ND     |           | ug/l  | 1.0  | 0.07 |
| Chloroethane   | ND     |           | ug/l  | 2.5  | 0.70 |
| 1,1-Dichloroethene   | ND     |           | ug/l  | 0.50 | 0.17 |
| trans-1,2-Dichloroethene   | ND     |           | ug/l  | 2.5  | 0.70 |
| Trichloroethene  | ND     |           | ug/l  | 0.50 | 0.18 |
| 1,2-Dichlorobenzene  | ND     |           | ug/l  | 2.5  | 0.70 |
| 1,3-Dichlorobenzene  | ND     |           | ug/l  | 2.5  | 0.70 |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**Method Blank Analysis**  
**Batch Quality Control**

Analytical Method: 1,8260D  
Analytical Date: 11/13/22 16:37  
Analyst: AJK

| Parameter  | Result | Qualifier | Units | RL  | MDL  |
|--|--------|-----------|-------|-----|------|
| Volatile Organics by GC/MS - Westborough Lab for sample(s): 16-19 Batch: WG1712112-5 |        |           |       |     |      |
| 1,4-Dichlorobenzene  | ND     |           | ug/l  | 2.5 | 0.70 |
| Methyl tert butyl ether  | ND     |           | ug/l  | 2.5 | 0.70 |
| p/m-Xylene   | ND     |           | ug/l  | 2.5 | 0.70 |
| o-Xylene   | ND     |           | ug/l  | 2.5 | 0.70 |
| cis-1,2-Dichloroethene   | ND     |           | ug/l  | 2.5 | 0.70 |
| Styrene  | ND     |           | ug/l  | 2.5 | 0.70 |
| Dichlorodifluoromethane  | ND     |           | ug/l  | 5.0 | 1.0  |
| Acetone  | ND     |           | ug/l  | 5.0 | 1.5  |
| Carbon disulfide   | ND     |           | ug/l  | 5.0 | 1.0  |
| 2-Butanone   | ND     |           | ug/l  | 5.0 | 1.9  |
| 4-Methyl-2-pentanone   | ND     |           | ug/l  | 5.0 | 1.0  |
| 2-Hexanone   | ND     |           | ug/l  | 5.0 | 1.0  |
| 1,2-Dibromoethane  | ND     |           | ug/l  | 2.0 | 0.65 |
| n-Butylbenzene   | ND     |           | ug/l  | 2.5 | 0.70 |
| sec-Butylbenzene   | ND     |           | ug/l  | 2.5 | 0.70 |
| tert-Butylbenzene  | ND     |           | ug/l  | 2.5 | 0.70 |
| 1,2-Dibromo-3-chloropropane  | ND     |           | ug/l  | 2.5 | 0.70 |
| Isopropylbenzene   | ND     |           | ug/l  | 2.5 | 0.70 |
| p-Isopropyltoluene   | ND     |           | ug/l  | 2.5 | 0.70 |
| Naphthalene  | ND     |           | ug/l  | 2.5 | 0.70 |
| n-Propylbenzene  | ND     |           | ug/l  | 2.5 | 0.70 |
| 1,2,4-Trichlorobenzene   | ND     |           | ug/l  | 2.5 | 0.70 |
| 1,3,5-Trimethylbenzene   | ND     |           | ug/l  | 2.5 | 0.70 |
| 1,2,4-Trimethylbenzene   | ND     |           | ug/l  | 2.5 | 0.70 |
| Methyl Acetate   | ND     |           | ug/l  | 2.0 | 0.23 |
| Cyclohexane  | ND     |           | ug/l  | 10  | 0.27 |
| Freon-113  | ND     |           | ug/l  | 2.5 | 0.70 |
| Methyl cyclohexane   | ND     |           | ug/l  | 10  | 0.40 |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**Method Blank Analysis**  
**Batch Quality Control**

Analytical Method: 1,8260D  
Analytical Date: 11/13/22 16:37  
Analyst: AJK

| Parameter  | Result | Qualifier | Units | RL | MDL |
|--|--------|-----------|-------|----|-----|
| Volatile Organics by GC/MS - Westborough Lab for sample(s): 16-19 Batch: WG1712112-5 |        |           |       |    |     |

| Surrogate             | %Recovery | Qualifier | Acceptance Criteria |
|-----------------------|-----------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 108       |           | 70-130              |
| Toluene-d8            | 98        |           | 70-130              |
| 4-Bromofluorobenzene  | 115       |           | 70-130              |
| Dibromofluoromethane  | 111       |           | 70-130              |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

**Method Blank Analysis**  
**Batch Quality Control**

Analytical Method: 1,8260D  
Analytical Date: 11/15/22 09:02  
Analyst: NLK

| Parameter   | Result | Qualifier | Units | RL   | MDL  |
|---|--------|-----------|-------|------|------|
| Volatile Organics by EPA 5035 Low - Westborough Lab for sample(s): 10-15 Batch: WG1712971-5 |        |           |       |      |      |
| Benzene   | ND     |           | ug/kg | 0.50 | 0.17 |
| Toluene   | ND     |           | ug/kg | 1.0  | 0.54 |
| Ethylbenzene  | ND     |           | ug/kg | 1.0  | 0.14 |
| Methyl tert butyl ether   | ND     |           | ug/kg | 2.0  | 0.20 |
| p/m-Xylene  | ND     |           | ug/kg | 2.0  | 0.56 |
| o-Xylene  | ND     |           | ug/kg | 1.0  | 0.29 |
| n-Butylbenzene  | ND     |           | ug/kg | 1.0  | 0.17 |
| sec-Butylbenzene  | ND     |           | ug/kg | 1.0  | 0.15 |
| tert-Butylbenzene   | ND     |           | ug/kg | 2.0  | 0.12 |
| Isopropylbenzene  | ND     |           | ug/kg | 1.0  | 0.11 |
| p-Isopropyltoluene  | ND     |           | ug/kg | 1.0  | 0.11 |
| Naphthalene   | ND     |           | ug/kg | 4.0  | 0.65 |
| n-Propylbenzene   | ND     |           | ug/kg | 1.0  | 0.17 |
| 1,3,5-Trimethylbenzene  | ND     |           | ug/kg | 2.0  | 0.19 |
| 1,2,4-Trimethylbenzene  | ND     |           | ug/kg | 2.0  | 0.33 |

| Surrogate             | %Recovery | Qualifier | Acceptance Criteria |
|-----------------------|-----------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 104       |           | 70-130              |
| Toluene-d8            | 104       |           | 70-130              |
| 4-Bromofluorobenzene  | 115       |           | 70-130              |
| Dibromofluoromethane  | 101       |           | 70-130              |

## Lab Control Sample Analysis

### Batch Quality Control

Project Name: COVENTRY COMMONS

Lab Number: L2261838

Project Number: W96.007.001

Report Date: 12/21/22

| Parameter  | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits |
|--|------------------|------|-------------------|------|---------------------|-----|------|---------------|
| Volatile Organics by EPA 5035 Low - Westborough Lab Associated sample(s): 01-09 Batch: WG1712019-3 WG1712019-4 |                  |      |                   |      |                     |     |      |               |
| Methylene chloride   | 111              |      | 126               |      | 70-130              | 13  |      | 30            |
| 1,1-Dichloroethane   | 100              |      | 110               |      | 70-130              | 10  |      | 30            |
| Chloroform   | 93               |      | 102               |      | 70-130              | 9   |      | 30            |
| Carbon tetrachloride   | 103              |      | 110               |      | 70-130              | 7   |      | 30            |
| 1,2-Dichloropropane  | 94               |      | 93                |      | 70-130              | 1   |      | 30            |
| Dibromochloromethane   | 96               |      | 89                |      | 70-130              | 8   |      | 30            |
| 1,1,2-Trichloroethane  | 87               |      | 80                |      | 70-130              | 8   |      | 30            |
| Tetrachloroethene  | 110              |      | 111               |      | 70-130              | 1   |      | 30            |
| Chlorobenzene  | 104              |      | 107               |      | 70-130              | 3   |      | 30            |
| Trichlorofluoromethane   | 122              |      | 139               |      | 70-139              | 13  |      | 30            |
| 1,2-Dichloroethane   | 91               |      | 92                |      | 70-130              | 1   |      | 30            |
| 1,1,1-Trichloroethane  | 101              |      | 110               |      | 70-130              | 9   |      | 30            |
| Bromodichloromethane   | 90               |      | 91                |      | 70-130              | 1   |      | 30            |
| trans-1,3-Dichloropropene  | 88               |      | 80                |      | 70-130              | 10  |      | 30            |
| cis-1,3-Dichloropropene  | 98               |      | 96                |      | 70-130              | 2   |      | 30            |
| Bromoform  | 96               |      | 89                |      | 70-130              | 8   |      | 30            |
| 1,1,2,2-Tetrachloroethane  | 90               |      | 85                |      | 70-130              | 6   |      | 30            |
| Benzene  | 99               |      | 103               |      | 70-130              | 4   |      | 30            |
| Toluene  | 101              |      | 104               |      | 70-130              | 3   |      | 30            |
| Ethylbenzene   | 107              |      | 112               |      | 70-130              | 5   |      | 30            |
| Chloromethane  | 104              |      | 123               |      | 52-130              | 17  |      | 30            |
| Bromomethane   | 135              |      | 158               | Q    | 57-147              | 16  |      | 30            |
| Vinyl chloride   | 113              |      | 136               | Q    | 67-130              | 18  |      | 30            |

## Lab Control Sample Analysis

### Batch Quality Control

Project Name: COVENTRY COMMONS

Lab Number: L2261838

Project Number: W96.007.001

Report Date: 12/21/22

| Parameter  | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits |
|--|------------------|------|-------------------|------|---------------------|-----|------|---------------|
| Volatile Organics by EPA 5035 Low - Westborough Lab Associated sample(s): 01-09 Batch: WG1712019-3 WG1712019-4 |                  |      |                   |      |                     |     |      |               |
| Chloroethane   | 104              |      | 123               |      | 50-151              | 17  |      | 30            |
| 1,1-Dichloroethene   | 106              |      | 119               |      | 65-135              | 12  |      | 30            |
| trans-1,2-Dichloroethene   | 101              |      | 109               |      | 70-130              | 8   |      | 30            |
| Trichloroethene  | 98               |      | 99                |      | 70-130              | 1   |      | 30            |
| 1,2-Dichlorobenzene  | 101              |      | 102               |      | 70-130              | 1   |      | 30            |
| 1,3-Dichlorobenzene  | 104              |      | 107               |      | 70-130              | 3   |      | 30            |
| 1,4-Dichlorobenzene  | 102              |      | 104               |      | 70-130              | 2   |      | 30            |
| Methyl tert butyl ether  | 83               |      | 75                |      | 66-130              | 10  |      | 30            |
| p/m-Xylene   | 109              |      | 116               |      | 70-130              | 6   |      | 30            |
| o-Xylene   | 107              |      | 113               |      | 70-130              | 5   |      | 30            |
| cis-1,2-Dichloroethene   | 98               |      | 101               |      | 70-130              | 3   |      | 30            |
| Styrene  | 106              |      | 111               |      | 70-130              | 5   |      | 30            |
| Dichlorodifluoromethane  | 113              |      | 136               |      | 30-146              | 18  |      | 30            |
| Acetone  | 85               |      | 80                |      | 54-140              | 6   |      | 30            |
| Carbon disulfide   | 122              |      | 141               | Q    | 59-130              | 14  |      | 30            |
| 2-Butanone   | 70               |      | 61                | Q    | 70-130              | 14  |      | 30            |
| 4-Methyl-2-pentanone   | 90               |      | 80                |      | 70-130              | 12  |      | 30            |
| 2-Hexanone   | 90               |      | 88                |      | 70-130              | 2   |      | 30            |
| 1,2-Dibromoethane  | 89               |      | 83                |      | 70-130              | 7   |      | 30            |
| n-Butylbenzene   | 114              |      | 120               |      | 70-130              | 5   |      | 30            |
| sec-Butylbenzene   | 109              |      | 114               |      | 70-130              | 4   |      | 30            |
| tert-Butylbenzene  | 108              |      | 113               |      | 70-130              | 5   |      | 30            |
| 1,2-Dibromo-3-chloropropane  | 94               |      | 92                |      | 68-130              | 2   |      | 30            |

### Lab Control Sample Analysis Batch Quality Control

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

**Lab Number:** L2261838  
**Report Date:** 12/21/22

| Parameter  | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits |
|--|------------------|------|-------------------|------|---------------------|-----|------|---------------|
| Volatile Organics by EPA 5035 Low - Westborough Lab Associated sample(s): 01-09 Batch: WG1712019-3 WG1712019-4 |                  |      |                   |      |                     |     |      |               |
| Isopropylbenzene   | 106              |      | 111               |      | 70-130              | 5   |      | 30            |
| p-Isopropyltoluene   | 110              |      | 115               |      | 70-130              | 4   |      | 30            |
| Naphthalene  | 95               |      | 93                |      | 70-130              | 2   |      | 30            |
| n-Propylbenzene  | 109              |      | 114               |      | 70-130              | 4   |      | 30            |
| 1,2,4-Trichlorobenzene   | 106              |      | 108               |      | 70-130              | 2   |      | 30            |
| 1,3,5-Trimethylbenzene   | 105              |      | 110               |      | 70-130              | 5   |      | 30            |
| 1,2,4-Trimethylbenzene   | 104              |      | 108               |      | 70-130              | 4   |      | 30            |
| Methyl Acetate   | 80               |      | 76                |      | 51-146              | 5   |      | 30            |
| Cyclohexane  | 108              |      | 114               |      | 59-142              | 5   |      | 30            |
| Freon-113  | 110              |      | 119               |      | 50-139              | 8   |      | 30            |
| Methyl cyclohexane   | 105              |      | 110               |      | 70-130              | 5   |      | 30            |

| Surrogate             | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | Acceptance<br>Criteria |
|-----------------------|------------------|------|-------------------|------|------------------------|
| 1,2-Dichloroethane-d4 | 93               |      | 87                |      | 70-130                 |
| Toluene-d8            | 102              |      | 100               |      | 70-130                 |
| 4-Bromofluorobenzene  | 98               |      | 97                |      | 70-130                 |
| Dibromofluoromethane  | 93               |      | 95                |      | 70-130                 |



## Lab Control Sample Analysis

### Batch Quality Control

Project Name: COVENTRY COMMONS

Lab Number: L2261838

Project Number: W96.007.001

Report Date: 12/21/22

| Parameter   | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits |
|---|------------------|------|-------------------|------|---------------------|-----|------|---------------|
| Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 16-19 Batch: WG1712112-3 WG1712112-4 |                  |      |                   |      |                     |     |      |               |
| Methylene chloride  | 100              |      | 100               |      | 70-130              | 0   |      | 20            |
| 1,1-Dichloroethane  | 110              |      | 110               |      | 70-130              | 0   |      | 20            |
| Chloroform  | 100              |      | 100               |      | 70-130              | 0   |      | 20            |
| Carbon tetrachloride  | 100              |      | 98                |      | 63-132              | 2   |      | 20            |
| 1,2-Dichloropropane   | 100              |      | 100               |      | 70-130              | 0   |      | 20            |
| Dibromochloromethane  | 85               |      | 87                |      | 63-130              | 2   |      | 20            |
| 1,1,2-Trichloroethane   | 91               |      | 94                |      | 70-130              | 3   |      | 20            |
| Tetrachloroethene   | 100              |      | 99                |      | 70-130              | 1   |      | 20            |
| Chlorobenzene   | 100              |      | 100               |      | 75-130              | 0   |      | 20            |
| Trichlorofluoromethane  | 90               |      | 87                |      | 62-150              | 3   |      | 20            |
| 1,2-Dichloroethane  | 94               |      | 95                |      | 70-130              | 1   |      | 20            |
| 1,1,1-Trichloroethane   | 100              |      | 100               |      | 67-130              | 0   |      | 20            |
| Bromodichloromethane  | 95               |      | 94                |      | 67-130              | 1   |      | 20            |
| trans-1,3-Dichloropropene   | 83               |      | 85                |      | 70-130              | 2   |      | 20            |
| cis-1,3-Dichloropropene   | 89               |      | 90                |      | 70-130              | 1   |      | 20            |
| Bromoform   | 74               |      | 76                |      | 54-136              | 3   |      | 20            |
| 1,1,2,2-Tetrachloroethane   | 89               |      | 91                |      | 67-130              | 2   |      | 20            |
| Benzene   | 110              |      | 100               |      | 70-130              | 10  |      | 20            |
| Toluene   | 110              |      | 100               |      | 70-130              | 10  |      | 20            |
| Ethylbenzene  | 110              |      | 110               |      | 70-130              | 0   |      | 20            |
| Chloromethane   | 120              |      | 110               |      | 64-130              | 9   |      | 20            |
| Bromomethane  | 53               |      | 52                |      | 39-139              | 2   |      | 20            |
| Vinyl chloride  | 110              |      | 100               |      | 55-140              | 10  |      | 20            |

## Lab Control Sample Analysis

### Batch Quality Control

Project Name: COVENTRY COMMONS

Lab Number: L2261838

Project Number: W96.007.001

Report Date: 12/21/22

| Parameter   | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits |
|---|------------------|------|-------------------|------|---------------------|-----|------|---------------|
| Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 16-19 Batch: WG1712112-3 WG1712112-4 |                  |      |                   |      |                     |     |      |               |
| Chloroethane  | 98               |      | 92                |      | 55-138              | 6   |      | 20            |
| 1,1-Dichloroethene  | 90               |      | 87                |      | 61-145              | 3   |      | 20            |
| trans-1,2-Dichloroethene  | 100              |      | 100               |      | 70-130              | 0   |      | 20            |
| Trichloroethene   | 100              |      | 100               |      | 70-130              | 0   |      | 20            |
| 1,2-Dichlorobenzene   | 99               |      | 99                |      | 70-130              | 0   |      | 20            |
| 1,3-Dichlorobenzene   | 100              |      | 99                |      | 70-130              | 1   |      | 20            |
| 1,4-Dichlorobenzene   | 100              |      | 100               |      | 70-130              | 0   |      | 20            |
| Methyl tert butyl ether   | 86               |      | 88                |      | 63-130              | 2   |      | 20            |
| p/m-Xylene  | 110              |      | 105               |      | 70-130              | 5   |      | 20            |
| o-Xylene  | 100              |      | 100               |      | 70-130              | 0   |      | 20            |
| cis-1,2-Dichloroethene  | 110              |      | 100               |      | 70-130              | 10  |      | 20            |
| Styrene   | 100              |      | 100               |      | 70-130              | 0   |      | 20            |
| Dichlorodifluoromethane   | 110              |      | 100               |      | 36-147              | 10  |      | 20            |
| Acetone   | 97               |      | 100               |      | 58-148              | 3   |      | 20            |
| Carbon disulfide  | 69               |      | 64                |      | 51-130              | 8   |      | 20            |
| 2-Butanone  | 100              |      | 100               |      | 63-138              | 0   |      | 20            |
| 4-Methyl-2-pentanone  | 87               |      | 98                |      | 59-130              | 12  |      | 20            |
| 2-Hexanone  | 93               |      | 98                |      | 57-130              | 5   |      | 20            |
| 1,2-Dibromoethane   | 86               |      | 90                |      | 70-130              | 5   |      | 20            |
| n-Butylbenzene  | 99               |      | 96                |      | 53-136              | 3   |      | 20            |
| sec-Butylbenzene  | 100              |      | 97                |      | 70-130              | 3   |      | 20            |
| tert-Butylbenzene   | 99               |      | 98                |      | 70-130              | 1   |      | 20            |
| 1,2-Dibromo-3-chloropropane   | 88               |      | 94                |      | 41-144              | 7   |      | 20            |

## Lab Control Sample Analysis

### Batch Quality Control

Project Name: COVENTRY COMMONS

Lab Number: L2261838

Project Number: W96.007.001

Report Date: 12/21/22

| Parameter   | LCS       |      | LCSD      |      | %Recovery Limits | RPD | RPD  |        |
|---|-----------|------|-----------|------|------------------|-----|------|--------|
|   | %Recovery | Qual | %Recovery | Qual |                  |     | Qual | Limits |
| Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 16-19 Batch: WG1712112-3 WG1712112-4 |           |      |           |      |                  |     |      |        |
| Isopropylbenzene  | 110       |      | 100       |      | 70-130           | 10  |      | 20     |
| p-Isopropyltoluene  | 96        |      | 94        |      | 70-130           | 2   |      | 20     |
| Naphthalene   | 92        |      | 88        |      | 70-130           | 4   |      | 20     |
| n-Propylbenzene   | 110       |      | 110       |      | 69-130           | 0   |      | 20     |
| 1,2,4-Trichlorobenzene  | 88        |      | 85        |      | 70-130           | 3   |      | 20     |
| 1,3,5-Trimethylbenzene  | 110       |      | 100       |      | 64-130           | 10  |      | 20     |
| 1,2,4-Trimethylbenzene  | 110       |      | 100       |      | 70-130           | 10  |      | 20     |
| Methyl Acetate  | 94        |      | 98        |      | 70-130           | 4   |      | 20     |
| Cyclohexane   | 110       |      | 110       |      | 70-130           | 0   |      | 20     |
| Freon-113   | 89        |      | 87        |      | 70-130           | 2   |      | 20     |
| Methyl cyclohexane  | 95        |      | 93        |      | 70-130           | 2   |      | 20     |

| Surrogate             | LCS       |      | LCSD      |      | Acceptance Criteria |
|-----------------------|-----------|------|-----------|------|---------------------|
|                       | %Recovery | Qual | %Recovery | Qual |                     |
| 1,2-Dichloroethane-d4 | 94        |      | 98        |      | 70-130              |
| Toluene-d8            | 105       |      | 105       |      | 70-130              |
| 4-Bromofluorobenzene  | 111       |      | 111       |      | 70-130              |
| Dibromofluoromethane  | 95        |      | 95        |      | 70-130              |

## Lab Control Sample Analysis

### Batch Quality Control

**Project Name:** COVENTRY COMMONS

**Lab Number:** L2261838

**Project Number:** W96.007.001

**Report Date:** 12/21/22

| Parameter  | LCS       |      | LCSD      |      | %Recovery Limits |      | RPD    |    |
|--|-----------|------|-----------|------|------------------|------|--------|----|
|  | %Recovery | Qual | %Recovery | Qual | RPD              | Qual | Limits |    |
| Volatile Organics by EPA 5035 Low - Westborough Lab Associated sample(s): 10-15 Batch: WG1712971-3 WG1712971-4 |           |      |           |      |                  |      |        |    |
| Benzene  | 97        |      | 98        |      | 70-130           | 1    |        | 30 |
| Toluene  | 101       |      | 103       |      | 70-130           | 2    |        | 30 |
| Ethylbenzene   | 100       |      | 102       |      | 70-130           | 2    |        | 30 |
| Methyl tert butyl ether  | 93        |      | 97        |      | 66-130           | 4    |        | 30 |
| p/m-Xylene   | 95        |      | 96        |      | 70-130           | 1    |        | 30 |
| o-Xylene   | 92        |      | 93        |      | 70-130           | 1    |        | 30 |
| n-Butylbenzene   | 98        |      | 98        |      | 70-130           | 0    |        | 30 |
| sec-Butylbenzene   | 96        |      | 97        |      | 70-130           | 1    |        | 30 |
| tert-Butylbenzene  | 95        |      | 96        |      | 70-130           | 1    |        | 30 |
| Isopropylbenzene   | 96        |      | 97        |      | 70-130           | 1    |        | 30 |
| p-Isopropyltoluene   | 96        |      | 96        |      | 70-130           | 0    |        | 30 |
| Naphthalene  | 99        |      | 104       |      | 70-130           | 5    |        | 30 |
| n-Propylbenzene  | 96        |      | 97        |      | 70-130           | 1    |        | 30 |
| 1,3,5-Trimethylbenzene   | 97        |      | 98        |      | 70-130           | 1    |        | 30 |
| 1,2,4-Trimethylbenzene   | 97        |      | 98        |      | 70-130           | 1    |        | 30 |

| Surrogate             | LCS       |      | LCSD      |      | Acceptance Criteria |
|-----------------------|-----------|------|-----------|------|---------------------|
|                       | %Recovery | Qual | %Recovery | Qual |                     |
| 1,2-Dichloroethane-d4 | 98        |      | 99        |      | 70-130              |
| Toluene-d8            | 105       |      | 106       |      | 70-130              |
| 4-Bromofluorobenzene  | 111       |      | 113       |      | 70-130              |
| Dibromofluoromethane  | 97        |      | 98        |      | 70-130              |

# **INORGANICS & MISCELLANEOUS**

**Project Name:** COVENTRY COMMONS**Lab Number:** L2261838**Project Number:** W96.007.001**Report Date:** 12/21/22**SAMPLE RESULTS**

Lab ID: L2261838-01

Date Collected: 11/01/22 14:00

Client ID: SB-01

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

Matrix: Soil

| Parameter                                  | Result | Qualifier | Units | RL    | MDL | Dilution Factor | Date Prepared | Date Analyzed  | Analytical Method | Analyst |
|--|--------|-----------|-------|-------|-----|-----------------|---------------|----------------|-------------------|---------|
| <b>General Chemistry - Westborough Lab</b> |        |           |       |       |     |                 |               |                |                   |         |
| Solids, Total                              | 91.8   |           | %     | 0.100 | NA  | 1               | -             | 11/06/22 19:20 | 121,2540G         | MF      |



Project Name: COVENTRY COMMONS

Lab Number: L2261838

Project Number: W96.007.001

Report Date: 12/21/22

**SAMPLE RESULTS**

Lab ID: L2261838-02

Date Collected: 11/01/22 14:30

Client ID: SB-02

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

Matrix: Soil

| Parameter                                  | Result | Qualifier | Units | RL    | MDL | Dilution Factor | Date Prepared | Date Analyzed  | Analytical Method | Analyst |
|--|--------|-----------|-------|-------|-----|-----------------|---------------|----------------|-------------------|---------|
| <b>General Chemistry - Westborough Lab</b> |        |           |       |       |     |                 |               |                |                   |         |
| Solids, Total                              | 91.7   |           | %     | 0.100 | NA  | 1               | -             | 11/06/22 19:20 | 121,2540G         | MF      |



Project Name: COVENTRY COMMONS

Lab Number: L2261838

Project Number: W96.007.001

Report Date: 12/21/22

**SAMPLE RESULTS**

Lab ID: L2261838-03

Date Collected: 11/01/22 15:00

Client ID: SB-03

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

Matrix: Soil

| Parameter                                  | Result | Qualifier | Units | RL    | MDL | Dilution Factor | Date Prepared | Date Analyzed  | Analytical Method | Analyst |
|--|--------|-----------|-------|-------|-----|-----------------|---------------|----------------|-------------------|---------|
| <b>General Chemistry - Westborough Lab</b> |        |           |       |       |     |                 |               |                |                   |         |
| Solids, Total                              | 95.9   |           | %     | 0.100 | NA  | 1               | -             | 11/06/22 19:20 | 121,2540G         | MF      |



**Project Name:** COVENTRY COMMONS**Lab Number:** L2261838**Project Number:** W96.007.001**Report Date:** 12/21/22**SAMPLE RESULTS**

Lab ID: L2261838-04

Date Collected: 11/01/22 15:30

Client ID: SB-04

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

Matrix: Soil

| Parameter                                  | Result | Qualifier | Units | RL    | MDL | Dilution Factor | Date Prepared | Date Analyzed  | Analytical Method | Analyst |
|--|--------|-----------|-------|-------|-----|-----------------|---------------|----------------|-------------------|---------|
| <b>General Chemistry - Westborough Lab</b> |        |           |       |       |     |                 |               |                |                   |         |
| Solids, Total                              | 96.9   |           | %     | 0.100 | NA  | 1               | -             | 11/06/22 19:20 | 121,2540G         | MF      |



Project Name: COVENTRY COMMONS

Lab Number: L2261838

Project Number: W96.007.001

Report Date: 12/21/22

**SAMPLE RESULTS**

Lab ID: L2261838-05

Date Collected: 11/01/22 16:00

Client ID: SB-05

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

Matrix: Soil

| Parameter                                  | Result | Qualifier | Units | RL    | MDL | Dilution Factor | Date Prepared | Date Analyzed  | Analytical Method | Analyst |
|--|--------|-----------|-------|-------|-----|-----------------|---------------|----------------|-------------------|---------|
| <b>General Chemistry - Westborough Lab</b> |        |           |       |       |     |                 |               |                |                   |         |
| Solids, Total                              | 94.2   |           | %     | 0.100 | NA  | 1               | -             | 11/06/22 19:20 | 121,2540G         | MF      |



**Project Name:** COVENTRY COMMONS**Lab Number:** L2261838**Project Number:** W96.007.001**Report Date:** 12/21/22**SAMPLE RESULTS**

Lab ID: L2261838-06

Date Collected: 11/01/22 16:30

Client ID: SB-06

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

Matrix: Soil

| Parameter                                  | Result | Qualifier | Units | RL    | MDL | Dilution Factor | Date Prepared | Date Analyzed  | Analytical Method | Analyst |
|--|--------|-----------|-------|-------|-----|-----------------|---------------|----------------|-------------------|---------|
| <b>General Chemistry - Westborough Lab</b> |        |           |       |       |     |                 |               |                |                   |         |
| Solids, Total                              | 96.7   |           | %     | 0.100 | NA  | 1               | -             | 11/06/22 19:20 | 121,2540G         | MF      |



Project Name: COVENTRY COMMONS

Lab Number: L2261838

Project Number: W96.007.001

Report Date: 12/21/22

**SAMPLE RESULTS**

Lab ID: L2261838-07

Date Collected: 11/01/22 17:00

Client ID: SB-07

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

Matrix: Soil

| Parameter                                  | Result | Qualifier | Units | RL    | MDL | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Analytical<br>Method | Analyst |
|--|--------|-----------|-------|-------|-----|--------------------|------------------|------------------|----------------------|---------|
| <b>General Chemistry - Westborough Lab</b> |        |           |       |       |     |                    |                  |                  |                      |         |
| Solids, Total                              | 94.6   |           | %     | 0.100 | NA  | 1                  | -                | 11/06/22 19:20   | 121,2540G            | MF      |



Project Name: COVENTRY COMMONS

Lab Number: L2261838

Project Number: W96.007.001

Report Date: 12/21/22

**SAMPLE RESULTS**

Lab ID: L2261838-08

Date Collected: 11/01/22 17:30

Client ID: SB-08

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

Matrix: Soil

| Parameter                                  | Result | Qualifier | Units | RL    | MDL | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Analytical<br>Method | Analyst |
|--|--------|-----------|-------|-------|-----|--------------------|------------------|------------------|----------------------|---------|
| <b>General Chemistry - Westborough Lab</b> |        |           |       |       |     |                    |                  |                  |                      |         |
| Solids, Total                              | 94.9   |           | %     | 0.100 | NA  | 1                  | -                | 11/06/22 19:20   | 121,2540G            | MF      |



Project Name: COVENTRY COMMONS

Lab Number: L2261838

Project Number: W96.007.001

Report Date: 12/21/22

**SAMPLE RESULTS**

Lab ID: L2261838-09

Date Collected: 11/01/22 18:00

Client ID: SB-09

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

Matrix: Soil

| Parameter                                  | Result | Qualifier | Units | RL    | MDL | Dilution Factor | Date Prepared | Date Analyzed  | Analytical Method | Analyst |
|--|--------|-----------|-------|-------|-----|-----------------|---------------|----------------|-------------------|---------|
| <b>General Chemistry - Westborough Lab</b> |        |           |       |       |     |                 |               |                |                   |         |
| Solids, Total                              | 84.7   |           | %     | 0.100 | NA  | 1               | -             | 11/06/22 19:20 | 121,2540G         | MF      |



Project Name: COVENTRY COMMONS

Lab Number: L2261838

Project Number: W96.007.001

Report Date: 12/21/22

**SAMPLE RESULTS**

Lab ID: L2261838-10

Date Collected: 11/02/22 09:00

Client ID: SB-10

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

Matrix: Soil

| Parameter                                  | Result | Qualifier | Units | RL    | MDL | Dilution Factor | Date Prepared | Date Analyzed  | Analytical Method | Analyst |
|--|--------|-----------|-------|-------|-----|-----------------|---------------|----------------|-------------------|---------|
| <b>General Chemistry - Westborough Lab</b> |        |           |       |       |     |                 |               |                |                   |         |
| Solids, Total                              | 94.9   |           | %     | 0.100 | NA  | 1               | -             | 11/06/22 19:20 | 121,2540G         | MF      |



**Project Name:** COVENTRY COMMONS**Lab Number:** L2261838**Project Number:** W96.007.001**Report Date:** 12/21/22**SAMPLE RESULTS**

Lab ID: L2261838-11

Date Collected: 11/02/22 09:30

Client ID: SB-11

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

Matrix: Soil

| Parameter                                  | Result | Qualifier | Units | RL    | MDL | Dilution Factor | Date Prepared | Date Analyzed  | Analytical Method | Analyst |
|--|--------|-----------|-------|-------|-----|-----------------|---------------|----------------|-------------------|---------|
| <b>General Chemistry - Westborough Lab</b> |        |           |       |       |     |                 |               |                |                   |         |
| Solids, Total                              | 88.9   |           | %     | 0.100 | NA  | 1               | -             | 11/06/22 19:20 | 121,2540G         | MF      |



Project Name: COVENTRY COMMONS

Lab Number: L2261838

Project Number: W96.007.001

Report Date: 12/21/22

## SAMPLE RESULTS

Lab ID: L2261838-12

Date Collected: 11/02/22 10:00

Client ID: SB-12

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

Matrix: Soil

| Parameter                           | Result | Qualifier | Units | RL    | MDL | Dilution Factor | Date Prepared | Date Analyzed  | Analytical Method | Analyst |
|-------------------------------------|--------|-----------|-------|-------|-----|-----------------|---------------|----------------|-------------------|---------|
| General Chemistry - Westborough Lab |        |           |       |       |     |                 |               |                |                   |         |
| Solids, Total                       | 88.3   |           | %     | 0.100 | NA  | 1               | -             | 11/06/22 19:20 | 121,2540G         | MF      |



Project Name: COVENTRY COMMONS

Lab Number: L2261838

Project Number: W96.007.001

Report Date: 12/21/22

**SAMPLE RESULTS**

Lab ID: L2261838-13

Date Collected: 11/02/22 10:30

Client ID: SB-13

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

Matrix: Soil

| Parameter                                  | Result | Qualifier | Units | RL    | MDL | Dilution Factor | Date Prepared | Date Analyzed  | Analytical Method | Analyst |
|--|--------|-----------|-------|-------|-----|-----------------|---------------|----------------|-------------------|---------|
| <b>General Chemistry - Westborough Lab</b> |        |           |       |       |     |                 |               |                |                   |         |
| Solids, Total                              | 94.7   |           | %     | 0.100 | NA  | 1               | -             | 11/06/22 19:20 | 121,2540G         | MF      |



**Project Name:** COVENTRY COMMONS**Lab Number:** L2261838**Project Number:** W96.007.001**Report Date:** 12/21/22**SAMPLE RESULTS**

Lab ID: L2261838-14

Date Collected: 11/02/22 11:00

Client ID: SB-14

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

Matrix: Soil

| Parameter                                  | Result | Qualifier | Units | RL    | MDL | Dilution Factor | Date Prepared | Date Analyzed  | Analytical Method | Analyst |
|--|--------|-----------|-------|-------|-----|-----------------|---------------|----------------|-------------------|---------|
| <b>General Chemistry - Westborough Lab</b> |        |           |       |       |     |                 |               |                |                   |         |
| Solids, Total                              | 92.5   |           | %     | 0.100 | NA  | 1               | -             | 11/06/22 19:20 | 121,2540G         | MF      |



Project Name: COVENTRY COMMONS

Lab Number: L2261838

Project Number: W96.007.001

Report Date: 12/21/22

## SAMPLE RESULTS

Lab ID: L2261838-15

Date Collected: 11/02/22 11:30

Client ID: SB-15

Date Received: 11/03/22

Sample Location: 130-132 HARRISON ST, NEWARK, NY

Field Prep: Not Specified

Sample Depth:

Matrix: Soil

| Parameter                           | Result | Qualifier | Units | RL    | MDL | Dilution Factor | Date Prepared | Date Analyzed  | Analytical Method | Analyst |
|-------------------------------------|--------|-----------|-------|-------|-----|-----------------|---------------|----------------|-------------------|---------|
| General Chemistry - Westborough Lab |        |           |       |       |     |                 |               |                |                   |         |
| Solids, Total                       | 89.5   |           | %     | 0.100 | NA  | 1               | -             | 11/06/22 19:20 | 121,2540G         | MF      |



## Lab Duplicate Analysis

*Batch Quality Control*

**Project Name:** COVENTRY COMMONS

**Project Number:** W96.007.001

**Lab Number:** L2261838

**Report Date:** 12/21/22

| Parameter   | Native Sample | Duplicate Sample | Units | RPD | Qual | RPD Limits |
|---|---------------|------------------|-------|-----|------|------------|
| General Chemistry - Westborough Lab Associated sample(s): 01-15 QC Batch ID: WG1708799-1 QC Sample: L2261709-01 Client ID: DUP Sample |               |                  |       |     |      |            |
| Solids, Total   | 85.4          | 85.5             | %     | 0   |      | 20         |

**Project Name:** COVENTRY COMMONS**Lab Number:** L2261838**Project Number:** W96.007.001**Report Date:** 12/21/22**Sample Receipt and Container Information**

Were project specific reporting limits specified?

YES

**Cooler Information**

| <b>Cooler</b> | <b>Custody Seal</b> |
|---------------|---------------------|
| A             | Absent              |

**Container Information**

| <b>Container ID</b> | <b>Container Type</b>              | <b>Cooler</b> | <b>Initial pH</b> | <b>Final pH</b> | <b>Temp deg C</b> | <b>Pres</b> | <b>Seal</b> | <b>Frozen Date/Time</b> | <b>Analysis(*)</b>   |
|---------------------|------------------------------------|---------------|-------------------|-----------------|-------------------|-------------|-------------|-------------------------|----------------------|
| L2261838-01A        | Plastic 2oz unpreserved for TS     | A             | NA                |                 | 2.4               | Y           | Absent      |                         | TS(7)                |
| L2261838-01B        | Vial Large Septa unpreserved (4oz) | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-01X        | Vial MeOH preserved split          | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-01Y        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | <b>11-NOV-22 14:15</b>  | NYTCL-8260HLW-R2(14) |
| L2261838-01Z        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | <b>11-NOV-22 14:15</b>  | NYTCL-8260HLW-R2(14) |
| L2261838-02A        | Plastic 2oz unpreserved for TS     | A             | NA                |                 | 2.4               | Y           | Absent      |                         | TS(7)                |
| L2261838-02B        | Vial Large Septa unpreserved (4oz) | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-02X        | Vial MeOH preserved split          | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-02Y        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | <b>11-NOV-22 14:15</b>  | NYTCL-8260HLW-R2(14) |
| L2261838-02Z        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | <b>11-NOV-22 14:15</b>  | NYTCL-8260HLW-R2(14) |
| L2261838-03A        | Plastic 2oz unpreserved for TS     | A             | NA                |                 | 2.4               | Y           | Absent      |                         | TS(7)                |
| L2261838-03B        | Vial Large Septa unpreserved (4oz) | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-03X        | Vial MeOH preserved split          | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-03Y        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | <b>11-NOV-22 14:15</b>  | NYTCL-8260HLW-R2(14) |
| L2261838-03Z        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | <b>11-NOV-22 14:15</b>  | NYTCL-8260HLW-R2(14) |
| L2261838-04A        | Plastic 2oz unpreserved for TS     | A             | NA                |                 | 2.4               | Y           | Absent      |                         | TS(7)                |
| L2261838-04B        | Vial Large Septa unpreserved (4oz) | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-04X        | Vial MeOH preserved split          | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-04Y        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | <b>11-NOV-22 14:15</b>  | NYTCL-8260HLW-R2(14) |
| L2261838-04Z        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | <b>11-NOV-22 14:15</b>  | NYTCL-8260HLW-R2(14) |
| L2261838-05A        | Plastic 2oz unpreserved for TS     | A             | NA                |                 | 2.4               | Y           | Absent      |                         | TS(7)                |
| L2261838-05B        | Vial Large Septa unpreserved (4oz) | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-05X        | Vial MeOH preserved split          | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |

**Project Name:** COVENTRY COMMONS  
**Project Number:** W96.007.001

Serial\_No:12212217:25  
**Lab Number:** L2261838  
**Report Date:** 12/21/22

**Container Information**

| <b>Container ID</b> | <b>Container Type</b>              | <b>Cooler</b> | <b>Initial pH</b> | <b>Final pH</b> | <b>Temp deg C</b> | <b>Pres</b> | <b>Seal</b> | <b>Frozen Date/Time</b> | <b>Analysis(*)</b>   |
|---------------------|------------------------------------|---------------|-------------------|-----------------|-------------------|-------------|-------------|-------------------------|----------------------|
| L2261838-05Y        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | 11-NOV-22 14:15         | NYTCL-8260HLW-R2(14) |
| L2261838-05Z        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | 11-NOV-22 14:15         | NYTCL-8260HLW-R2(14) |
| L2261838-06A        | Plastic 2oz unpreserved for TS     | A             | NA                |                 | 2.4               | Y           | Absent      |                         | TS(7)                |
| L2261838-06B        | Vial Large Septa unpreserved (4oz) | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-06X        | Vial MeOH preserved split          | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-06Y        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | 11-NOV-22 14:15         | NYTCL-8260HLW-R2(14) |
| L2261838-06Z        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | 11-NOV-22 14:15         | NYTCL-8260HLW-R2(14) |
| L2261838-07A        | Plastic 2oz unpreserved for TS     | A             | NA                |                 | 2.4               | Y           | Absent      |                         | TS(7)                |
| L2261838-07B        | Vial Large Septa unpreserved (4oz) | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-07X        | Vial MeOH preserved split          | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-07Y        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | 11-NOV-22 14:15         | NYTCL-8260HLW-R2(14) |
| L2261838-07Z        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | 11-NOV-22 14:15         | NYTCL-8260HLW-R2(14) |
| L2261838-08A        | Plastic 2oz unpreserved for TS     | A             | NA                |                 | 2.4               | Y           | Absent      |                         | TS(7)                |
| L2261838-08B        | Vial Large Septa unpreserved (4oz) | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-08X        | Vial MeOH preserved split          | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-08Y        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | 11-NOV-22 14:15         | NYTCL-8260HLW-R2(14) |
| L2261838-08Z        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | 11-NOV-22 14:15         | NYTCL-8260HLW-R2(14) |
| L2261838-09A        | Plastic 2oz unpreserved for TS     | A             | NA                |                 | 2.4               | Y           | Absent      |                         | TS(7)                |
| L2261838-09B        | Vial Large Septa unpreserved (4oz) | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-09X        | Vial MeOH preserved split          | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-09Y        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | 11-NOV-22 14:15         | NYTCL-8260HLW-R2(14) |
| L2261838-09Z        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | 11-NOV-22 14:15         | NYTCL-8260HLW-R2(14) |
| L2261838-10A        | Plastic 2oz unpreserved for TS     | A             | NA                |                 | 2.4               | Y           | Absent      |                         | TS(7)                |
| L2261838-10B        | Vial Large Septa unpreserved (4oz) | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-10X        | Vial MeOH preserved split          | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-10Y        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | 14-NOV-22 12:53         | NYTCL-8260HLW-R2(14) |
| L2261838-10Z        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | 14-NOV-22 12:53         | NYTCL-8260HLW-R2(14) |
| L2261838-11A        | Plastic 2oz unpreserved for TS     | A             | NA                |                 | 2.4               | Y           | Absent      |                         | TS(7)                |

\*Values in parentheses indicate holding time in days



**Project Name:** COVENTRY COMMONS**Lab Number:** L2261838**Project Number:** W96.007.001**Report Date:** 12/21/22**Container Information**

| <b>Container ID</b> | <b>Container Type</b>              | <b>Cooler</b> | <b>Initial pH</b> | <b>Final pH</b> | <b>Temp deg C</b> | <b>Pres</b> | <b>Seal</b> | <b>Frozen Date/Time</b> | <b>Analysis(*)</b>   |
|---------------------|------------------------------------|---------------|-------------------|-----------------|-------------------|-------------|-------------|-------------------------|----------------------|
| L2261838-11B        | Vial Large Septa unpreserved (4oz) | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-11X        | Vial MeOH preserved split          | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-11Y        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | <b>14-NOV-22 12:53</b>  | NYTCL-8260HLW-R2(14) |
| L2261838-11Z        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | <b>14-NOV-22 12:53</b>  | NYTCL-8260HLW-R2(14) |
| L2261838-12A        | Plastic 2oz unpreserved for TS     | A             | NA                |                 | 2.4               | Y           | Absent      |                         | TS(7)                |
| L2261838-12B        | Vial Large Septa unpreserved (4oz) | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-12X        | Vial MeOH preserved split          | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-12Y        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | <b>14-NOV-22 12:53</b>  | NYTCL-8260HLW-R2(14) |
| L2261838-12Z        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | <b>14-NOV-22 12:53</b>  | NYTCL-8260HLW-R2(14) |
| L2261838-13A        | Plastic 2oz unpreserved for TS     | A             | NA                |                 | 2.4               | Y           | Absent      |                         | TS(7)                |
| L2261838-13B        | Vial Large Septa unpreserved (4oz) | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-13X        | Vial MeOH preserved split          | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-13Y        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | <b>14-NOV-22 12:53</b>  | NYTCL-8260HLW-R2(14) |
| L2261838-13Z        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | <b>14-NOV-22 12:53</b>  | NYTCL-8260HLW-R2(14) |
| L2261838-14A        | Plastic 2oz unpreserved for TS     | A             | NA                |                 | 2.4               | Y           | Absent      |                         | TS(7)                |
| L2261838-14B        | Vial Large Septa unpreserved (4oz) | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-14X        | Vial MeOH preserved split          | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-14Y        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | <b>14-NOV-22 12:53</b>  | NYTCL-8260HLW-R2(14) |
| L2261838-14Z        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | <b>14-NOV-22 12:53</b>  | NYTCL-8260HLW-R2(14) |
| L2261838-15A        | Plastic 2oz unpreserved for TS     | A             | NA                |                 | 2.4               | Y           | Absent      |                         | TS(7)                |
| L2261838-15B        | Vial Large Septa unpreserved (4oz) | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-15X        | Vial MeOH preserved split          | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260HLW-R2(14) |
| L2261838-15Y        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | <b>14-NOV-22 12:53</b>  | NYTCL-8260HLW-R2(14) |
| L2261838-15Z        | Vial Water preserved split         | A             | NA                |                 | 2.4               | Y           | Absent      | <b>14-NOV-22 12:53</b>  | NYTCL-8260HLW-R2(14) |
| L2261838-16A        | Vial HCl preserved                 | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260-R2(14)    |
| L2261838-16B        | Vial HCl preserved                 | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260-R2(14)    |
| L2261838-16C        | Vial HCl preserved                 | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260-R2(14)    |
| L2261838-17A        | Vial HCl preserved                 | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260-R2(14)    |

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**Lab Number:** L2261838

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**Container Information**

| <b>Container ID</b> | <b>Container Type</b> | <b>Cooler</b> | <b>Initial pH</b> | <b>Final pH</b> | <b>Temp deg C</b> | <b>Pres</b> | <b>Seal</b> | <b>Frozen Date/Time</b> | <b>Analysis(*)</b> |
|---------------------|-----------------------|---------------|-------------------|-----------------|-------------------|-------------|-------------|-------------------------|--------------------|
| L2261838-17B        | Vial HCl preserved    | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260-R2(14)  |
| L2261838-17C        | Vial HCl preserved    | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260-R2(14)  |
| L2261838-18A        | Vial HCl preserved    | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260-R2(14)  |
| L2261838-18B        | Vial HCl preserved    | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260-R2(14)  |
| L2261838-18C        | Vial HCl preserved    | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260-R2(14)  |
| L2261838-19A        | Vial HCl preserved    | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260-R2(14)  |
| L2261838-19B        | Vial HCl preserved    | A             | NA                |                 | 2.4               | Y           | Absent      |                         | NYTCL-8260-R2(14)  |

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## GLOSSARY

### Acronyms

|          |  |
|----------|--|
| DL       | - Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the limit of quantitation (LOQ). The DL includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)  |
| EDL      | - Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis of PAHs using Solid-Phase Microextraction (SPME).   |
| EMPC     | - Estimated Maximum Possible Concentration: The concentration that results from the signal present at the retention time of an analyte when the ions meet all of the identification criteria except the ion abundance ratio criteria. An EMPC is a worst-case estimate of the concentration.   |
| EPA      | - Environmental Protection Agency.   |
| LCS      | - Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.  |
| LCSD     | - Laboratory Control Sample Duplicate: Refer to LCS.   |
| LFB      | - Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.   |
| LOD      | - Limit of Detection: This value represents the level to which a target analyte can reliably be detected for a specific analyte in a specific matrix by a specific method. The LOD includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)   |
| LOQ      | - Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)<br><br>Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.) |
| MDL      | - Method Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The MDL includes any adjustments from dilutions, concentrations or moisture content, where applicable.  |
| MS       | - Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for which an independent estimate of target analyte concentration is available. For Method 332.0, the spike recovery is calculated using the native concentration, including estimated values.  |
| MSD      | - Matrix Spike Sample Duplicate: Refer to MS.  |
| NA       | - Not Applicable.  |
| NC       | - Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's reporting unit.   |
| NDPA/DPA | - N-Nitrosodiphenylamine/Diphenylamine.  |
| NI       | - Not Ignitable.   |
| NP       | - Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.  |
| NR       | - No Results: Term is utilized when 'No Target Compounds Requested' is reported for the analysis of Volatile or Semivolatile Organic TIC only requests.  |
| RL       | - Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL includes any adjustments from dilutions, concentrations or moisture content, where applicable.   |
| RPD      | - Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the values; although the RPD value will be provided in the report.  |
| SRM      | - Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the associated field samples.   |
| STLP     | - Semi-dynamic Tank Leaching Procedure per EPA Method 1315.  |
| TEF      | - Toxic Equivalency Factors: The values assigned to each dioxin and furan to evaluate their toxicity relative to 2,3,7,8-TCDD.   |
| TEQ      | - Toxic Equivalent: The measure of a sample's toxicity derived by multiplying each dioxin and furan by its corresponding TEF and then summing the resulting values.  |
| TIC      | - Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.  |

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### Footnotes

- 1 - The reference for this analyte should be considered modified since this analyte is absent from the target analyte list of the original method.

### Terms

**Analytical Method:** Both the document from which the method originates and the analytical reference method. (Example: EPA 8260B is shown as 1,8260B.) The codes for the reference method documents are provided in the References section of the Addendum.

**Chlordane:** The target compound Chlordane (CAS No. 57-74-9) is reported for GC ECD analyses. Per EPA, this compound "refers to a mixture of chlordane isomers, other chlorinated hydrocarbons and numerous other components." (Reference: USEPA Toxicological Review of Chlordane, In Support of Summary Information on the Integrated Risk Information System (IRIS), December 1997.)

**Difference:** With respect to Total Oxidizable Precursor (TOP) Assay analysis, the difference is defined as the Post-Treatment value minus the Pre-Treatment value.

**Final pH:** As it pertains to Sample Receipt & Container Information section of the report, Final pH reflects pH of container determined after adjustment at the laboratory, if applicable. If no adjustment required, value reflects Initial pH.

**Frozen Date/Time:** With respect to Volatile Organics in soil, Frozen Date/Time reflects the date/time at which associated Reagent Water-preserved vials were initially frozen. Note: If frozen date/time is beyond 48 hours from sample collection, value will be reflected in 'bold'.

**Gasoline Range Organics (GRO):** Gasoline Range Organics (GRO) results include all chromatographic peaks eluting from Methyl tert butyl ether through Naphthalene, with the exception of GRO analysis in support of State of Ohio programs, which includes all chromatographic peaks eluting from Hexane through Dodecane.

**Initial pH:** As it pertains to Sample Receipt & Container Information section of the report, Initial pH reflects pH of container determined upon receipt, if applicable.

**PAH Total:** With respect to Alkylated PAH analyses, the 'PAHs, Total' result is defined as the summation of results for all or a subset of the following compounds: Naphthalene, C1-C4 Naphthalenes, 2-Methylnaphthalene, 1-Methylnaphthalene, Biphenyl, Acenaphthylene, Acenaphthene, Fluorene, C1-C3 Fluorenes, Phenanthrene, C1-C4 Phenanthrenes/Anthracenes, Anthracene, Fluoranthene, Pyrene, C1-C4 Fluoranthenes/Pyrenes, Benz(a)anthracene, Chrysene, C1-C4 Chrysenes, Benzo(b)fluoranthene, Benzo(j)+(k)fluoranthene, Benzo(e)pyrene, Benzo(a)pyrene, Perylene, Indeno(1,2,3-cd)pyrene, Dibenz(ah)+(ac)anthracene, Benzo(g,h,i)perylene. If a 'Total' result is requested, the results of its individual components will also be reported.

**PFAS Total:** With respect to PFAS analyses, the 'PFAS, Total (5)' result is defined as the summation of results for: PFHpA, PFHxS, PFOA, PFNA and PFOS. In addition, the 'PFAS, Total (6)' result is defined as the summation of results for: PFHpA, PFHxS, PFOA, PFNA, PFDA and PFOS. For MassDEP DW compliance analysis only, the 'PFAS, Total (6)' result is defined as the summation of results at or above the RL. Note: If a 'Total' result is requested, the results of its individual components will also be reported.

**Total:** With respect to Organic analyses, a 'Total' result is defined as the summation of results for individual isomers or Aroclors. If a 'Total' result is requested, the results of its individual components will also be reported. This is applicable to 'Total' results for methods 8260, 8081 and 8082.

### Data Qualifiers

- A** - Spectra identified as "Aldol Condensates" are byproducts of the extraction/concentration procedures when acetone is introduced in the process.
- B** - The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).
- C** - Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.
- D** - Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations of the analyte.
- E** - Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
- F** - The ratio of quantifier ion response to qualifier ion response falls outside of the laboratory criteria. Results are considered to be an estimated maximum concentration.
- G** - The concentration may be biased high due to matrix interferences (i.e. co-elution) with non-target compound(s). The result should be considered estimated.
- H** - The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.
- I** - The lower value for the two columns has been reported due to obvious interference.
- J** - Estimated value. The Target analyte concentration is below the quantitation limit (RL), but above the Method Detection Limit (MDL) or Estimated Detection Limit (EDL) for SPME-related analyses. This represents an estimated concentration for Tentatively

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#### **Data Qualifiers**

Identified Compounds (TICs).

- M** - Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.
- ND** - Not detected at the method detection limit (MDL) for the sample, or estimated detection limit (EDL) for SPME-related analyses.
- NJ** - Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.
- P** - The RPD between the results for the two columns exceeds the method-specified criteria.
- Q** - The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)
- R** - Analytical results are from sample re-analysis.
- RE** - Analytical results are from sample re-extraction.
- S** - Analytical results are from modified screening analysis.
- V** - The surrogate associated with this target analyte has a recovery outside the QC acceptance limits. (Applicable to MassDEP DW Compliance samples only.)
- Z** - The batch matrix spike and/or duplicate associated with this target analyte has a recovery/RPD outside the QC acceptance limits. (Applicable to MassDEP DW Compliance samples only.)

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## REFERENCES

- 1 Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. EPA SW-846. Third Edition. Updates I - VI, 2018.
- 121 Standard Methods for the Examination of Water and Wastewater. APHA-AWWA-WEF. Standard Methods Online.

## LIMITATION OF LIABILITIES

Alpha Analytical performs services with reasonable care and diligence normal to the analytical testing laboratory industry. In the event of an error, the sole and exclusive responsibility of Alpha Analytical shall be to re-perform the work at it's own expense. In no event shall Alpha Analytical be held liable for any incidental, consequential or special damages, including but not limited to, damages in any way connected with the use of, interpretation of, information or analysis provided by Alpha Analytical.

We strongly urge our clients to comply with EPA protocol regarding sample volume, preservation, cooling, containers, sampling procedures, holding time and splitting of samples in the field.



## Certification Information

The following analytes are not included in our Primary NELAP Scope of Accreditation:

### Westborough Facility

**EPA 624/624.1:** m/p-xylene, o-xylene, Naphthalene

**EPA 625/625.1:** alpha-Terpineol

**EPA 8260C/8260D:** NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; SCM: Iodomethane (methyl iodide), 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene.

**EPA 8270D/8270E:** NPW: Dimethylnaphthalene, 1,4-Diphenylhydrazine, alpha-Terpineol; SCM: Dimethylnaphthalene, 1,4-Diphenylhydrazine.

**SM4500:** NPW: Amenable Cyanide; SCM: Total Phosphorus, TKN, NO<sub>2</sub>, NO<sub>3</sub>.

### Mansfield Facility

**SM 2540D:** TSS

**EPA 8082A:** NPW: PCB: 1, 5, 31, 87,101, 110, 141, 151, 153, 180, 183, 187.

**EPA TO-15:** Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene,

3-Methylthiophene, 2-Ethylthiophene, 1,2,3-Trimethylbenzene, Indan, Indene, 1,2,4,5-Tetramethylbenzene, Benzothiophene, 1-Methylnaphthalene.

**Biological Tissue Matrix:** EPA 3050B

The following analytes are included in our Massachusetts DEP Scope of Accreditation

### Westborough Facility:

#### Drinking Water

**EPA 300.0:** Chloride, Nitrate-N, Fluoride, Sulfate; **EPA 353.2:** Nitrate-N, Nitrite-N; **SM4500NO3-F:** Nitrate-N, Nitrite-N; **SM4500F-C, SM4500CN-CE,**

**EPA 180.1, SM2130B, SM4500CI-D, SM2320B, SM2540C, SM4500H-B, SM4500NO2-B**

**EPA 332:** Perchlorate; **EPA 524.2:** THMs and VOCs; **EPA 504.1:** EDB, DBCP.

**Microbiology:** **SM9215B; SM9223-P/A, SM9223B-Colilert-QT, SM9222D.**

#### Non-Potable Water

**SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2320B, SM4500CL-E, SM4500F-BC, SM4500NH3-BH:** Ammonia-N and Kjeldahl-N, **EPA 350.1:**

Ammonia-N, **LCHAT 10-107-06-1-B:** Ammonia-N, **EPA 351.1, SM4500NO3-F, EPA 353.2:** Nitrate-N, **SM4500P-E, SM4500P-B, E, SM4500SO4-E,**

**SM5220D, EPA 410.4, SM5210B, SM5310C, SM4500CL-D, EPA 1664, EPA 420.1, SM4500-CN-CE, SM2540D, EPA 300:** Chloride, Sulfate, Nitrate.

**EPA 624.1:** Volatile Halocarbons & Aromatics,

**EPA 608.3:** Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan I, Endosulfan II,

Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs

**EPA 625.1:** SVOC (Acid/Base/Neutral Extractables), **EPA 600/4-81-045:** PCB-Oil.

**Microbiology:** **SM9223B-Colilert-QT; Enterolert-QT, SM9221E, EPA 1600, EPA 1603, SM9222D.**

### Mansfield Facility:

#### Drinking Water

**EPA 200.7:** Al, Ba, Cd, Cr, Cu, Fe, Mn, Ni, Na, Ag, Ca, Zn. **EPA 200.8:** Al, Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn. **EPA 245.1 Hg.**

**EPA 522, EPA 537.1.**

#### Non-Potable Water

**EPA 200.7:** Al, Sb, As, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Sr, TL, Ti, V, Zn.

**EPA 200.8:** Al, Sb, As, Be, Cd, Cr, Cu, Fe, Pb, Mn, Ni, K, Se, Ag, Na, TL, Zn.

**EPA 245.1 Hg.**

**SM2340B**

For a complete listing of analytes and methods, please contact your Alpha Project Manager.



| <br><b>NEW YORK CHAIN OF CUSTODY</b><br>Westborough, MA 01581<br>8 Walkup Dr.<br>TEL: 508-898-9220<br>FAX: 508-898-9193  | <b>NEW YORK CHAIN OF CUSTODY</b><br>Mansfield, MA 02048<br>320 Forbes Blvd<br>TEL: 508-822-9300<br>FAX: 508-822-3288 | Service Centers<br>Mahwah, NJ 07430: 35 Whitney Rd, Suite 5<br>Albany, NY 12205: 14 Walker Way<br>Tonawanda, NY 14150: 275 Cooper Ave, Suite 105  | Page<br>2 of 2  | Date Rec'd<br>in Lab 11/4/22  | ALPHA Job #<br>L2261838 |  |               |  |          |   |              |                          |              |              |                          |              |    |          |       |           |      |   |     |   |   |  |  |   |     |       |   |      |   |   |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |      |      |  |    |  |  |   |   |     |      |   |      |   |   |  |  |   |  |   |     |      |      |  |  |  |   |   |     |            |  |  |  |  |   |  |   |   |  |  |  |  |  |
|--|--|---|---|---|-------------------------|--|---------------|--|----------|---|--------------|--------------------------|--------------|--------------|--------------------------|--------------|----|----------|-------|-----------|------|---|-----|---|---|--|--|---|-----|-------|---|------|---|---|---|---|--|--|---|-----|-------|------|---|---|--|--|---|-----|-------|------|---|---|--|--|---|-----|-------|------|---|---|--|--|---|-----|------|------|--|----|--|--|---|---|-----|------|---|------|---|---|--|--|---|--|---|-----|------|------|--|--|--|---|---|-----|------------|--|--|--|--|---|--|---|---|--|--|--|--|--|
|  |  | <b>Project Information</b><br>Project Name: <u>Coventry Commons</u><br>Project Location: <u>130-132 Harrison Street, Newark, NY</u><br>Project # <u>W96.007.001</u><br>(Use Project name as Project #) <input type="checkbox"/> |   | <b>Deliverables</b><br><input type="checkbox"/> ASP-A <input checked="" type="checkbox"/> ASP-B<br><input checked="" type="checkbox"/> EQUIS (1 File) <input type="checkbox"/> EQUIS (4 File)<br><input type="checkbox"/> Other   |                         | <b>Billing Information</b><br><input checked="" type="checkbox"/> Same as Client Info<br>PO #  |               |  |          |   |              |                          |              |              |                          |              |    |          |       |           |      |   |     |   |   |  |  |   |     |       |   |      |   |   |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |      |      |  |    |  |  |   |   |     |      |   |      |   |   |  |  |   |  |   |     |      |      |  |  |  |   |   |     |            |  |  |  |  |   |  |   |   |  |  |  |  |  |
| <b>Client Information</b><br>Client: <u>C+S Engineers</u><br>Address: <u>141 Elm Street, Suite 100</u><br><u>Buffalo, NY 14203</u><br>Phone: <u>(716) 847-1630</u><br>Fax:<br>Email: <u>jaltwinzig@csocos.com</u>  |  | <b>Project Manager:</b> <u>Jesse Alt-Winzig</u><br>ALPHAQuote #:<br>Turn-Around Time<br>Standard <input checked="" type="checkbox"/> Due Date:<br>Rush (only if pre approved) <input type="checkbox"/> # of Days:               |   | <b>Regulatory Requirement</b><br><input checked="" type="checkbox"/> NY TOGS <input type="checkbox"/> NY Part 375<br><input type="checkbox"/> AWQ Standards <input checked="" type="checkbox"/> NY CP-51<br><input type="checkbox"/> NY Restricted Use <input type="checkbox"/> Other<br><input type="checkbox"/> NY Unrestricted Use<br><input type="checkbox"/> NYC Sewer Discharge |                         | <b>Disposal Site Information</b><br>Please identify below location of applicable disposal facilities.<br>Disposal Facility:<br><input type="checkbox"/> NJ <input checked="" type="checkbox"/> NY<br><input type="checkbox"/> Other: |               |  |          |   |              |                          |              |              |                          |              |    |          |       |           |      |   |     |   |   |  |  |   |     |       |   |      |   |   |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |      |      |  |    |  |  |   |   |     |      |   |      |   |   |  |  |   |  |   |     |      |      |  |  |  |   |   |     |            |  |  |  |  |   |  |   |   |  |  |  |  |  |
| These samples have been previously analyzed by Alpha <input type="checkbox"/><br>Other project specific requirements/comments:<br>Please specify Metals or TAL.  |  |   | <b>ANALYSIS</b><br>CP-51 Vials: 8260<br>TS<br>NYTCL-8260  |   |                         | <b>Sample Filtration</b><br><input type="checkbox"/> Done<br><input type="checkbox"/> Lab to do<br><b>Preservation</b><br><input type="checkbox"/> Lab to do<br>(Please Specify below)   |               |  |          |   |              |                          |              |              |                          |              |    |          |       |           |      |   |     |   |   |  |  |   |     |       |   |      |   |   |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |      |      |  |    |  |  |   |   |     |      |   |      |   |   |  |  |   |  |   |     |      |      |  |  |  |   |   |     |            |  |  |  |  |   |  |   |   |  |  |  |  |  |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">ALPHA Lab ID<br/>(Lab Use Only)</th> <th rowspan="2">Sample ID</th> <th colspan="2">Collection</th> <th rowspan="2">Sample Matrix</th> <th rowspan="2">Sampler's Initials</th> <th colspan="2">Analysis</th> <th rowspan="2">Preservation</th> <th rowspan="2">Sample Specific Comments</th> <th rowspan="2">Total Bottle</th> </tr> <tr> <th>Date</th> <th>Time</th> <th>CP-51 Vials</th> <th>TS</th> </tr> </thead> <tbody> <tr> <td>61838-11</td> <td>SB-11</td> <td>11/2/2022</td> <td>0930</td> <td>S</td> <td>JAW</td> <td>X</td> <td>X</td> <td></td> <td></td> <td>2</td> </tr> <tr> <td>-12</td> <td>SB-12</td> <td rowspan="5" style="text-align: center;">↓</td> <td>1000</td> <td rowspan="5" style="text-align: center;">↓</td> <td rowspan="5" style="text-align: center;">↓</td> <td>X</td> <td>X</td> <td></td> <td></td> <td>2</td> </tr> <tr> <td>-13</td> <td>SB-13</td> <td>1030</td> <td>X</td> <td>X</td> <td></td> <td></td> <td>2</td> </tr> <tr> <td>-14</td> <td>SB-14</td> <td>1100</td> <td>X</td> <td>X</td> <td></td> <td></td> <td>2</td> </tr> <tr> <td>-15</td> <td>SB-15</td> <td>1130</td> <td>X</td> <td>X</td> <td></td> <td></td> <td>2</td> </tr> <tr> <td>-16</td> <td>MW-3</td> <td>1230</td> <td></td> <td>GW</td> <td></td> <td></td> <td>X</td> <td>3</td> </tr> <tr> <td>-17</td> <td>MW-4</td> <td rowspan="3" style="text-align: center;">↓</td> <td>1300</td> <td rowspan="3" style="text-align: center;">↓</td> <td rowspan="3" style="text-align: center;">↓</td> <td></td> <td></td> <td>X</td> <td></td> <td>3</td> </tr> <tr> <td>-18</td> <td>MW-5</td> <td>1330</td> <td></td> <td></td> <td></td> <td>X</td> <td>3</td> </tr> <tr> <td>-19</td> <td>Trip Blank</td> <td></td> <td></td> <td></td> <td></td> <td>X</td> <td></td> <td>2</td> </tr> </tbody> </table> |  |   | ALPHA Lab ID<br>(Lab Use Only)  | Sample ID   | Collection              |  | Sample Matrix | Sampler's Initials   | Analysis |   | Preservation | Sample Specific Comments | Total Bottle | Date         | Time                     | CP-51 Vials  | TS | 61838-11 | SB-11 | 11/2/2022 | 0930 | S | JAW | X | X |  |  | 2 | -12 | SB-12 | ↓ | 1000 | ↓ | ↓ | X | X |  |  | 2 | -13 | SB-13 | 1030 | X | X |  |  | 2 | -14 | SB-14 | 1100 | X | X |  |  | 2 | -15 | SB-15 | 1130 | X | X |  |  | 2 | -16 | MW-3 | 1230 |  | GW |  |  | X | 3 | -17 | MW-4 | ↓ | 1300 | ↓ | ↓ |  |  | X |  | 3 | -18 | MW-5 | 1330 |  |  |  | X | 3 | -19 | Trip Blank |  |  |  |  | X |  | 2 | Westboro: Certification No: MA935<br>Mansfield: Certification No: MA015 |  |  | Container Type: <u>V P V</u><br>Preservative: <u>A A B</u> |  | Please print clearly, legibly and completely. Samples can not be logged in and turnaround time clock will not start until any ambiguities are resolved. BY EXECUTING THIS COC, THE CLIENT HAS READ AND AGREES TO BE BOUND BY ALPHA'S TERMS & CONDITIONS. (See reverse side.) |
| ALPHA Lab ID<br>(Lab Use Only)   | Sample ID  | Collection  |   |   | Sample Matrix           | Sampler's Initials   |               |  | Analysis |   |              |                          |              | Preservation | Sample Specific Comments | Total Bottle |    |          |       |           |      |   |     |   |   |  |  |   |     |       |   |      |   |   |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |      |      |  |    |  |  |   |   |     |      |   |      |   |   |  |  |   |  |   |     |      |      |  |  |  |   |   |     |            |  |  |  |  |   |  |   |   |  |  |  |  |  |
|  |  | Date  | Time  | CP-51 Vials   |                         |  | TS            |  |          |   |              |                          |              |              |                          |              |    |          |       |           |      |   |     |   |   |  |  |   |     |       |   |      |   |   |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |      |      |  |    |  |  |   |   |     |      |   |      |   |   |  |  |   |  |   |     |      |      |  |  |  |   |   |     |            |  |  |  |  |   |  |   |   |  |  |  |  |  |
| 61838-11   | SB-11  | 11/2/2022   | 0930  | S   | JAW                     | X  | X             |  |          | 2 |              |                          |              |              |                          |              |    |          |       |           |      |   |     |   |   |  |  |   |     |       |   |      |   |   |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |      |      |  |    |  |  |   |   |     |      |   |      |   |   |  |  |   |  |   |     |      |      |  |  |  |   |   |     |            |  |  |  |  |   |  |   |   |  |  |  |  |  |
| -12  | SB-12  | ↓   | 1000  | ↓   | ↓                       | X  | X             |  |          | 2 |              |                          |              |              |                          |              |    |          |       |           |      |   |     |   |   |  |  |   |     |       |   |      |   |   |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |      |      |  |    |  |  |   |   |     |      |   |      |   |   |  |  |   |  |   |     |      |      |  |  |  |   |   |     |            |  |  |  |  |   |  |   |   |  |  |  |  |  |
| -13  | SB-13  |   | 1030  |   |                         | X  | X             |  |          | 2 |              |                          |              |              |                          |              |    |          |       |           |      |   |     |   |   |  |  |   |     |       |   |      |   |   |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |      |      |  |    |  |  |   |   |     |      |   |      |   |   |  |  |   |  |   |     |      |      |  |  |  |   |   |     |            |  |  |  |  |   |  |   |   |  |  |  |  |  |
| -14  | SB-14  |   | 1100  |   |                         | X  | X             |  |          | 2 |              |                          |              |              |                          |              |    |          |       |           |      |   |     |   |   |  |  |   |     |       |   |      |   |   |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |      |      |  |    |  |  |   |   |     |      |   |      |   |   |  |  |   |  |   |     |      |      |  |  |  |   |   |     |            |  |  |  |  |   |  |   |   |  |  |  |  |  |
| -15  | SB-15  |   | 1130  |   |                         | X  | X             |  |          | 2 |              |                          |              |              |                          |              |    |          |       |           |      |   |     |   |   |  |  |   |     |       |   |      |   |   |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |      |      |  |    |  |  |   |   |     |      |   |      |   |   |  |  |   |  |   |     |      |      |  |  |  |   |   |     |            |  |  |  |  |   |  |   |   |  |  |  |  |  |
| -16  | MW-3   |   | 1230  |   |                         |  | GW            |  |          | X | 3            |                          |              |              |                          |              |    |          |       |           |      |   |     |   |   |  |  |   |     |       |   |      |   |   |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |      |      |  |    |  |  |   |   |     |      |   |      |   |   |  |  |   |  |   |     |      |      |  |  |  |   |   |     |            |  |  |  |  |   |  |   |   |  |  |  |  |  |
| -17  | MW-4   | ↓   | 1300  | ↓   | ↓                       |  |               | X  |          | 3 |              |                          |              |              |                          |              |    |          |       |           |      |   |     |   |   |  |  |   |     |       |   |      |   |   |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |      |      |  |    |  |  |   |   |     |      |   |      |   |   |  |  |   |  |   |     |      |      |  |  |  |   |   |     |            |  |  |  |  |   |  |   |   |  |  |  |  |  |
| -18  | MW-5   |   | 1330  |   |                         |  |               |  | X        | 3 |              |                          |              |              |                          |              |    |          |       |           |      |   |     |   |   |  |  |   |     |       |   |      |   |   |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |      |      |  |    |  |  |   |   |     |      |   |      |   |   |  |  |   |  |   |     |      |      |  |  |  |   |   |     |            |  |  |  |  |   |  |   |   |  |  |  |  |  |
| -19  | Trip Blank   |   |   |   |                         |  |               |  | X        |   | 2            |                          |              |              |                          |              |    |          |       |           |      |   |     |   |   |  |  |   |     |       |   |      |   |   |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |      |      |  |    |  |  |   |   |     |      |   |      |   |   |  |  |   |  |   |     |      |      |  |  |  |   |   |     |            |  |  |  |  |   |  |   |   |  |  |  |  |  |
| Preservative Code:<br>A = None<br>B = HCl<br>C = HNO <sub>3</sub><br>D = H <sub>2</sub> SO <sub>4</sub><br>E = NaOH<br>F = MeOH<br>G = NaHSO <sub>4</sub><br>H = Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub><br>K/E = Zn Ac/NaOH<br>O = Other  |  |   | Container Code:<br>P = Plastic<br>A = Amber Glass<br>V = Vial<br>G = Glass<br>B = Bacteria Cup<br>C = Cube<br>O = Other<br>E = Encore<br>D = BOD Bottle |   |                         | Relinquished By: <u>Jesse Alt-Winzig (C+S)</u> Date/Time: <u>11/3/22 1545</u><br><u>By</u> <u>11/03/22 15:45</u>   |               | Received By: <u>[Signature]</u> Date/Time: <u>11/03/22 15:47</u><br><u>[Signature]</u> <u>11/4/22 0140</u> |          |   |              |                          |              |              |                          |              |    |          |       |           |      |   |     |   |   |  |  |   |     |       |   |      |   |   |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |       |      |   |   |  |  |   |     |      |      |  |    |  |  |   |   |     |      |   |      |   |   |  |  |   |  |   |     |      |      |  |  |  |   |   |     |            |  |  |  |  |   |  |   |   |  |  |  |  |  |