## PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA)



## 12 ROSE STREET SAG HARBOR, NEW YORK 11963

# PREPARED FOR DIME COMMUNITY BANK

# MECC PROJECT M20691D MAY 2021

## MERRITT ENVIRONMENTAL CONSULTING CORP.

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NEW YORK FLORIDA VERMONT

## PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA) ASTM E1527-13

## PREPARED IN ACCORDANCE WITH THE ALL APPROPRIATE INQUIRY (AAI) RULE

Site Address 12 Rose Street

Sag Harbor, New York 11963

Prepared for Dime Community Bank

898 Veterans Memorial Highway Hauppauge, New York 11788 Attn: Mr. Thomas Zebroski Project No. 21-000094-02-1

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MECC Project NoProject M20691DInspection DateApril 23, 2021Final Report DateMay 3, 2021

## 1) EXECUTIVE SUMMARY

Merritt Environmental Consulting Corp. (MECC) has completed a Phase I Environmental Site Assessment (ESA) at 12 Rose Street, Sag Harbor, New York 11963 (the "Property") in accordance with the scope of work presented in Section 2.2. The report conforms to the ASTM E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

MECC was retained to perform this Phase I ESA as an agent for the lending institution (Dime Community Bank).

The on site investigation was conducted on April 23, 2021. The Property currently consists of a 1-story residential building, located on a plot size approximately 0.12 acres. The building was constructed in 1991.

The following findings are based upon a visual inspection of the Property, the examination of readily available public records concerning the current and prior use of the Property, and interviews with individuals knowledgeable about present and past property uses.

Based on our site reconnaissance, database review and historical investigation, no Recognized Environmental Conditions (RECs) were noted.

A Recognized Environmental Condition is the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

## In addition, no de minimis conditions were noted.

A de minimis condition is one that generally does not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies (excluding local asbestos & lead situations).

## No Controlled Recognized Environmental Conditions (CRECs) were noted.

A Controlled Recognized Environmental Condition (CREC) is an environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, AULs, institutional controls, or engineering controls).

## **NON-SCOPE CONSIDERATIONS**

There may be environmental issues or conditions at a property that parties may wish to assess in connection with commercial real estate that are outside the scope of this practice (the non-scope considerations). Some substances may be present on a property in quantities and under conditions that may lead to contamination of the property or of nearby properties but are not included in CERCLA's definition of hazardous substances (42 U.S.C. §9601(14) or do not otherwise present potential CERCLA liability. In any case, they are beyond the scope of this practice. There may be standards or protocols for assessment of potential hazards and conditions associated with non-scope conditions developed by governmental entities, professional organizations, or other private entities. Asbestos-Containing Building Materials, Lead-Based Paint, and Radon are several non-scope considerations that persons may want to assess in connection with commercial real estate.

MECC has not conducted an asbestos, lead based paint or mold evaluation as these items are considered beyond the scope of the ASTM E1527-13 standard.

No Historical Recognized Environmental Conditions (HRECs) were reported. In addition, no evidence of HRECs were observed during our on-site inspection/ identified in our database search/historical review.

A Historical Recognized Environmental Condition (HREC) is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority, or meets unrestricted use criteria established by a regulatory authority without subjecting the property to any required controls.

## **TABLE OF CONTENTS**

2) INTRODUCTION	6
2.1 PURPOSE	6
2.2 SCOPE OF WORK	6
2.3 SIGNIFICANT ASSUMPTIONS	6
2.4 LIMITATIONS AND EXCEPTIONS	7
2.5 SPECIAL TERMS AND CONDITIONS	7
2.6 RELIANCE	7
3) SITE DESCRIPTION	8
3.1 LOCATION AND LEGAL DESCRIPTION	8
3.2 SITE AND VICINITY GENERAL CHARACTERISTICS	8
3.3 CURRENT USE OF THE PROPERTIES	8
3.4 DESCRIPTIONS OF STRUCTURES, ROADS AND OTHER IMPROVEMENTS	8
3.5 CURRENT USES OF THE ADJOINING PROPERTIES	10
4) USER PROVIDED INFORMATION	11
4.1 TITLE RECORDS	11
4.2 ENVIRONMENTAL LIENS	11
4.3 SPECIALIZED KNOWLEDGE	12
4.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION	12
4.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES	12
4.6 OWNER, PROPERTY MANAGER AND OCCUPANT INFORMATION	
4.7 OTHER/ADDITIONAL INFORMATION PROVIDED	12
5) RECORDS REVIEW	13
5.1 STANDARD ENVIRONMENTAL RECORD SOURCES	13
5.2 ADDITIONAL RESOURCES SEARCHED	19
5.3 PHYSICAL SETTING SOURCES	20
5.4 HISTORICAL USE INFORMATION ON THE PROPERTY	21
5.5 HISTORICAL USE INFORMATION ON ADJOINING PROPERTIES	22

6) SITE RECONNAISSANCE	23
6.1 METHODOLOGY AND LIMITING CONDITIONS	23
6.2 GENERAL SITE SETTING	23
6.3 EXTERIOR OBSERVATIONS	23
6.4 INTERIOR OBSERVATIONS	23
6.6 ABOVEGROUND STORAGE TANKS (AST)	24
6.7 ELECTRICAL TRANSFORMERS (PCBs)	25
6.8 NATURAL GAS	25
6.9 VAPOR ENCROACHMENT	26
6.10 NON-SCOPE ASTM CONSIDERATIONS	27
7) INTERVIEWS	30
7.1 INTERVIEW WITH OWNER	30
7.2 INTERVIEW WITH SITE REPRESENTATIVE	30
7.3 INTERVIEWS WITH OCCUPANTS (TENANTS)	30
7.4 INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS	30
7.5 INTERVIEWS WITH OTHERS	30
8) DATA GAPS	31
9) REPORT FINDINGS	32
10) OPINIONS	33
11) CONCLUSION	33
12) DEVIATIONS	33
13) ADDITIONAL SERVICES	33
14) REFERENCES	33
15) SIGNATURE OF ENVIRONMENTAL PROFESSIONAL	34
16) QUALIFICATIONS	
APPENDICES	35

## 2) INTRODUCTION

#### 2.1 PURPOSE

The report was prepared by Merritt Environmental Consulting Corp., whose purpose is to provide comprehensive Phase I Environmental Site Assessments (ESA) in accordance with ASTM E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

## 2.2 SCOPE OF WORK

For the Phase I Environmental Site Assessment (ESA), Merritt Environmental Consulting Corp. performed the following primary tasks:

- 1. Physical site inspection by Environmental Professionals (EPs) who traversed the interior and exterior areas of the site by foot, in addition to conducting a review of adjacent areas and their exteriors.
- 2. Investigations of historical usage of site based upon:
  - a. Interview of persons knowledgeable about the sites current and past usage.
  - b. Review of historical Sanborn fire insurance maps
  - c. Review of USGS geologic and 7.5 Minute Topographical Maps.
  - d. Review of aerial photographs
  - e. Review of city directories
- 3. Review of the federal and state environmental databases as per ASTM E1527-13 guidelines, as well as a review of pertinent information provided by local government records.
- 4. Visual inspection of site for the presence of electrical transformers that may contain polychlorinated biphenyl (PCBs).
- 5. Visual inspection of water supply, gas supply, garbage disposal practices, storm and sanitary discharge methods.
- 6. Visual inspection for petroleum storage tanks, above and below grade, stored on site.
- 7. Unless provided with a Client/Lender Scope of Work (SOW) prior to inspection, no other items have been included.

## 2.3 SIGNIFICANT ASSUMPTIONS

Information and records provided by the client and outside vendors retained by Merritt Environmental Consulting Corp. are assumed to be correct and complete.

## 2.4 LIMITATIONS AND EXCEPTIONS

The contents of this report are correct to our knowledge and belief. This report and conclusions stated herein are, however, limited to actual knowledge based upon a visual inspection of the Property, the examination of readily available public records concerning the current and prior use of the Property, and interviews with individuals knowledgeable about present and past property uses.

Merritt Environmental Consulting Corp. has performed this Phase I Environmental Site Assessment (ESA) of the Property in accordance with the detailed scope of work in section 2.2.

Merritt Environmental Consulting Corp. cannot guarantee that the "Property" is completely free of hazardous substances or other materials or conditions that could subject the Client to potential liability. The presence or absence of any such condition can only be confirmed through the collection and analysis of soil and groundwater samples, as well as through testing building materials that may contain asbestos or lead paint. This is beyond the scope of the investigation.

Merritt Environmental Consulting Corp. has no interest other than professional in this Assessment and neither its performance, nor compensation for same, is contingent upon the findings and recommendations that are represented herein.

## Transfer Property Acts

Many states have enacted property transfer laws that require notification of environmental conditions to a buyer. This ESA is not designed to meet those parameters or determine if a transfer act applies to the subject site.

## 2.5 SPECIAL TERMS AND CONDITIONS

There are no special terms or conditions to the content of the report that are in addition to the scope outlined in Section 2.2.

## 2.6 RELIANCE

This Phase I Assessment was performed at the client's request utilizing methods and procedures that are consistent with acceptable professional standards ASTM-E1527-13.

The report has been prepared for the sole use of MECC's client. No other party may use the report without the written authority of MECC.

## 3) SITE DESCRIPTION

## 3.1 LOCATION AND LEGAL DESCRIPTION

The Property address is 12 Rose Street. The legal site address is Block 2, Lot 15.1. The site is located in the Sag Harbor section of Suffolk County, New York.

## 3.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The current site is situated on a plot size 0.12 acres.

The current structure was built in 1991.

The weather conditions during our on-site inspection consisted of sunny skies. The temperature was approximately 60 degrees.

## 3.3 CURRENT USE OF THE PROPERTIES

The current tenants of the site consist of one (1) residential apartment and a first floor commercial unit (salon and massage therapist).

## 3.4 DESCRIPTIONS OF STRUCTURES, ROADS AND OTHER IMPROVEMENTS

- **A.** The Property consists of a 1-story residential building, located on a plot size approximately 0.12 acres (building size is approximately 1,750 square feet). There are no basements or subbasements at the subject site; however, there is a crawl space.
- **B.** The Property is located on the north side of Bridge Street between the corners of Bridge Street and Meadow Street.
- **C.** The building is heated through the use of propane-fired tankless hot water heaters that are located on the first floor of the building.

## D. STORM AND SANITARY DISCHARGE

On-site sanitary systems such as cesspools /septic tanks are not designed to carry liquids and solids away from the property like municipal sewer systems. They are designed to hold liquids and solids in a constricted structure (septic tank) or leach out into subsurface soils (cesspools). In addition, many on-site sanitary designs include overfill pools to handle the additional liquid /solids when the primary pool reaches capacity. Contaminants have a greater ability to collect in these structures and adversely impact their soils than a municipal sewer system.

## **FINDINGS**

The site is serviced by an on-site sanitary system consisting of an apparent cesspool to the east of the building. No information on the sanitary system was available at the time of our inspection. We have requested information from the Suffolk County Department of Health Services regarding information available. We will forward any information or violations that appear to impact the scope of this assessment.

## E. WATER SUPPLY

The domestic water is supplied by Suffolk County Water Authority (SCWA). There are no private groundwater wells servicing this property.

No testing of the water was conducted under this scope.

## F. GARBAGE DISPOSAL

There are currently no active incinerators located on the property. The garbage to be disposed of is placed in portable cans that are picked up by the Village of Sag Harbor.

## 3.5 CURRENT USES OF THE ADJOINING PROPERTIES

ASTM defines adjoining properties as any real property or properties the border of which is contiguous or partially contiguous with that of the Property but for a street, road, or other public thoroughfare separating them.

Contamination originating at adjacent sites has the potential to impact the Property via groundwater flow and vapor encroachment. The current uses of the adjacent properties are as follows:

North The garden portion of an office building (11 Bridge Street)
South Rose Street, then a public parking lot (15 Rose Street)

East A home (8 Rose Street)

West A mixed use complex (23 Bridge Street)

This area of Suffolk County has been observed to be generally commercial and residential in nature. The current uses of the adjoining sites do not indicate Recognized Environmental Conditions (RECs) in connection with the Property at this time.

## 4) USER PROVIDED INFORMATION

The "user" is the party seeking to use Practice E1527 to complete an environmental site assessment, a potential purchaser of the property, a potential tenant of property, an owner of property, a lender or property manager. The user has specific obligations for completing a successful application of this practice.

According to the ASTM E1527-13 Standard, 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 provide the following information (if available) to the Environmental Professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

A user questionnaire was forwarded to Mr. Adam Potter on April 14, 2021. We have not yet received a response.

Reasonably ascertainable recorded land title records and lien records that are filed under federal, tribal, state, or local law should be reviewed to identify environmental liens or activity and use limitations, if any, that are currently recorded against the property. Environmental liens and activity and use limitations that are imposed by judicial authorities may be recorded or filed in judicial records, and, where applicable, such records should be reviewed.

## 4.1 TITLE RECORDS

Recorded land title records are records of historical fee ownership which may include leases, land contracts and Activity and Use Limitations (AULs) on or of the Property recorded in a place where land title records are, by law or custom, recorded for the local jurisdiction in which the Property is located.

No title records were provided.

## 4.2 ENVIRONMENTAL LIENS

No information regarding environmental liens and/or Activity and Use Limitations (AULs) has been provided to MECC by the user.

MECC has retained Environmental Data Resources (EDR) to conduct an Environmental Lien Search on the site. No environmental liens were indicated (See Appendix A).

## 4.3 SPECIALIZED KNOWLEDGE

Users must take into account their specialized knowledge to identify conditions indicative of releases or threatened releases. If the user has any specialized knowledge or experience that is material to Recognized Environmental Conditions (RECs) in connection with the property, the user should communicate any information based on such knowledge or experience.

No information regarding specialized knowledge was provided.

## 4.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

As per the ASTM E1527-13 standard, commonly known or reasonably ascertainable information within the local community about the Property must be taken into account by the user. If the user is aware of any such information about the Property, that is material to recognized environmental conditions in connection with the Property, the user should communicate this information to the Environmental Professional (MECC).

No commonly known or reasonably ascertainable information regarding the Property has been provided to MECC.

## 4.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

In a transaction involving the purchase of commercial real estate the user shall consider the relationship of the purchase price of the property to the fair market value of the property if the property was not affected by hazardous substances or petroleum products. This practice does not require that a real estate appraisal be obtained in order to ascertain fair market value of the property. The user must gather such information to the extent necessary to identify conditions indicative of releases or threatened releases of hazardous substances or petroleum products.

No information regarding a valuation reduction for environmental issues was provided by the user.

## 4.6 OWNER. PROPERTY MANAGER AND OCCUPANT INFORMATION

The current owner of the site is RKT Investors LLC.

The current occupants are residential.

## 4.7 OTHER/ADDITIONAL INFORMATION PROVIDED

No additional information was provided.

## 5) RECORDS REVIEW

## 5.1 STANDARD ENVIRONMENTAL RECORD SOURCES

The federal government and New York State have compiled database lists of contaminated, potentially hazardous and regulated sites that may impact the subject property. Environmental Data Resources (EDR) has provided this information to Merritt Environmental Consulting Corp. (MECC).

## **5.1A DATABASE SEARCHES**

The following Federal and State databases were provided to Merritt Environmental Consulting Corp. (MECC) on April 12, 2021. MECC has reviewed the following databases, with the corresponding distance.

## **FINDINGS**

The closest 10 sites have been included in Appendix A.

Due to the density of the area, several of the site printouts have been omitted from the report.

## **FEDERAL**

	Database	Radius Searched	Last Updated
1.	Federal National Priority List	1 Mile	12/30/20
2.	Federal Delisted National Priority List	½ Mile	12/30/20
3.	Superfund Enterprise Management System	½ Mile	12/30/20
4.	Federal SEMS-ARCHIVE	½ Mile	12/30/20
5.	Federal RCRA CORRACTS facilities list	½ Mile	12/14/20
6.	Federal RCRA TSD facilities list	½ Mile	12/14/20
7.	Federal RCRA generators list	Property & Adjacent Sites	12/14/20
8.	Federal Institutional/ Engineering Control list	Property	10/28/20

**National Priority List (NPL)** - list compiled by EPA pursuant to CERCLA 42 USC 9605(a)(8)(B) of properties with the highest priority for cleanup pursuant to EPA's Hazard Ranking System.

Findings: 1 site located within a 1-mile radius.

**Delisted National Priority List (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.

Findings: No sites located within a ½ -mile radius.

**Superfund Enterprise Management System (SEMS):** 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.

Findings: No sites located within a  $\frac{1}{2}$ -mile radius.

**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.

Findings: No sites located within a ½-mile radius.

**Federal RCRA CORRACTS facilities list-**CORRACTS: Corrective Action Report. CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Findings: No sites located within a ½-mile radius.

Resource Conservation Recovery Act (RCRA) Treatment Storage Disposal (TSD) facilities - those facilities on which treatment, storage, and/or disposal of hazardous wastes takes place, as defined and regulated by RCRA. Inclusion on the RCRA TSD list does not imply contamination has occurred on site.

Findings: No sites located within a ½-mile radius.

**Resource Conservation Recovery Act (RCRA) generators list** - list kept by EPA of those persons or entities that generate hazardous wastes as defined and regulated by RCRA. Inclusion on the RCRA list does not imply contamination has occurred at the site.

Findings: No generators listed at property.

4 generators listed within a ¼-mile radius.

**Federal Engineering and Institutional Controls** – properties where engineering controls have been placed to mitigate contaminant migration/and or to reduce the potential of human exposure to contaminants; institutional controls typically consist of property use restrictions as recorded on deed notices.

Findings: Site not listed.

**Emergency Response Notification System (ERNS) list** - list of reported CERCLA hazardous substance releases or spills in quantities greater than the reportable quantity, as maintained at the National Response Center. Notification requirements for such releases or spills are codified in 40 CFR Parts 302 & 355.

Findings: Site not listed.

## STATE, TRIBAL, AND LOCAL RECORDS

	Database	Radius Searched	Last Updated
1.	State lists of Hazardous Waste Sites	1 Mile	11/09/20
2.	State landfill/solid waste site lists	½ Mile	09/30/20
3.	State leaking tank lists (LTANKS) /State	½ Mile	11/09/20
	Spills	1/8 Mile	11/09/20
4.	State Voluntary Cleanup Sites	½ Mile	11/09/20
5.	State Brownfield Sites	½ Mile	11/09/20
6.	State registered tanks	1/4 Mile	12/17/20
7	Otata la distribui IV. Estimation anni I	Downston O. Adinoust	44/00/00
7.	State Institutional/ Engineering control lists	Property & Adjacent Sites	11/09/20
8.	Indian Reservation	1 Mile	12/31/05
9.	Indian LUST	½ Mile	N/A
10.	Indian UST	1/4 Mile	N/A
11.	Indian VCP	½ Mile	N/A

**State Hazardous Waste Sites (SHWS)** - the New York State Department of Environmental Conservation (NYSDEC) lists the contaminated sites throughout the State. This is the state equivalent to the federal National Priority List.

Findings: 2 sites located within a 1-mile radius.

**Solid Waste Disposal Site** - any place, location, tract of land, area, or premises used for the disposal of solid wastes as defined by state solid waste regulations. The term is synonymous with the term landfill and is also known as a garbage dump, trash dump or by similar terms.

Findings: No sites located within a ½-mile radius.

**Spill Logs/LTANKS list** – New York State Department of Environmental Conservation (NYSDEC) has a computerized list of spills that have occurred as of 1986, including the present status of the sites. In addition, the leaking tank (LTANKS) database was also reviewed for reported incidents in the area.

Findings: 4 LTANKS located within a ½-mile radius.

21 NY Spills located within a 1/8-mile radius.

**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.

Findings: No sites located within a ½-mile radius.

**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.

Findings: No sites located within a ½-mile radius.

**State registered tanks** - state lists of storage tanks required to be registered under Subtitle I. Section 9002 of RCRA.

Findings: No registered tanks located on site.

3 registered tank sites located within a 1/4-mile radius.

**State Engineering and Institutional Controls:** Registry of Engineering Controls Environmental Remediation sites that have engineering controls in place. Registry of Institutional Controls Environmental Remediation sites that have institutional controls in place.

Findings: Neither the site nor any property adjoining the site are listed.

**Indian Reservation:** Indian Reservations This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Findings: No sites located within a 1-mile radius.

**Indian LUST:** Leaking Underground Storage Tanks on Indian Land. A listing of leaking underground storage tank locations on Indian Land. MECC has been informed that records regarding this database were not made available to EDR for all EPA Regions, including 2 and 3.

Findings: No sites located within a ½-mile radius.

**Indian UST:** Underground Storage Tanks on Indian Land. A listing of underground storage tank locations on Indian Land. MECC has been informed that records regarding this database were not made available to EDR for all EPA Regions, including 2 and 3.

Findings: No sites located within a ¼-mile radius.

**Indian VCP**: Voluntary Cleanup Program on Indian Land. A listing of voluntary cleanup priority sites located on Indian Land. MECC has been informed that records regarding this database were not made available to EDR for all EPA Regions, including 2 and 3.

Findings: No sites located within a ½-mile radius.

## ADDITIONAL DATABASE RECORDS SEARCHED

	Database	Radius Searched	Last Updated
1.	EDR Manufactured Gas Plants	1 Mile	N/A
2.	EDR US Hist Auto Stations	1/4 Mile	N/A
3.	EDR US Hist Cleaners	1/4 Mile	N/A

**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.

Findings: 1 site located within a 1-mile radius.

**EDR 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 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, etc.

Findings: No sites located within a ¼-mile radius.

**EDR US Hist 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.

Findings: 1 site located within a ½-mile radius.

## **ORPHAN SITES**

Our database review indicated several sites that cannot be positively plotted (orphan sites). A total of 1 site was classified as orphan. MECC reviewed the orphan summary and identified no property or incident that may be located in close proximity of the site, or which could adversely affect the environmental integrity of the site. In addition, the site is not identified in the orphan summary.

## 5.2 ADDITIONAL RESOURCES SEARCHED

MECC has used the following websites to research information on the subject property:

PropertyShark.com

## **5.3 PHYSICAL SETTING SOURCES**

## A. BODIES OF WATER

The nearest body of water to the subject site is the Sag Harbor Bay, which is approximately 1/4 mile north of the site.

## B. GROUND WATER FLOW

Through information provided by EDR, hydrological data involving ground water flow has been obtained. Based on our findings, the hydrological groundwater flows in a northerly direction eventually emptying into the Sag Harbor Bay.

Groundwater in this area is at a depth of approximately 5 feet.

## C. ECOLOGICALLY SENSITIVE AREA

Based on information provided by Environmental Data Resources (EDR), no designated wetlands are located in the immediate vicinity of the property.

## D. SITE GEOLOGY AND TOPOGRAPHY

Information pertaining to the hydrogeologic setting in the vicinity of the Property was obtained from a review of selected published documents and maps. United States Geological Survey (USGS) 7.5-minute Topographic Maps were used to characterize surface topography, water table elevation and drainage. Subsurface characteristics were obtained from USGS Surficial and Bedrock Geology Maps.

The Property elevation is approximately 5 feet above mean sea level.

Surface topography is flat with a slight downward slope to the north northwest.

The geologic conditions in this area of Suffolk County generally consist of urban soils.

## 5.4 HISTORICAL USE INFORMATION ON THE PROPERTY

MECC has consulted the following historical sources to develop a history of the previous uses of the Property and surrounding area, in order to help identify the likelihood of past uses having led to Recognized Environmental Conditions (RECs).

In accordance with the ASTM standard, MECC has made an attempt to identify all obvious uses of the property from the present, back to the Property's first developed use, or back to 1940, whichever is earlier. Standard historical sources were available dating back to the year 1885, and the Property's first developed use was as a dwelling in the year 1921.

## A. Sanborn Fire Insurance maps

Sanborn Fire Insurance maps of the site and immediate area were available for the years 1885, 1890, 1899, 1909, 1921, 1929, 1937 and 1964. The maps indicate the following information:

1885-1909 Vacant lot 1921-1964 Dwelling

## B. Aerial Photographs

Aerial Photographs of the site and immediate area were available for the years 1938, 1940, 1947, 1954, 1957, 1962, 1969, 1970, 1976, 1980, 1985, 1994, 2006, 2009, 2013 and 2017. The photos indicate the following information:

This section of Suffolk County has been developed with residential and commercial buildings from 1938 through the latest aerial photo available (2017).

## C. City Directories

City Directories were ordered for the site (See Appendix A). The search indicated the following:

1971-1987 RICHARD AICHROTH

1992-2000 Address not listed in research source

2005 RICHTER RICHARD J DR 2010 OCCUPANT UNKNOWN

2014

RICHTER RICHARD J DR PODIATRIST

## D. Topographic Maps

A topographic map (topo) is a color coded line-and-symbol representation of natural and selected artificial features plotted to a scale. Topos show the shape, elevation, and development of the terrain in precise detail by using contour lines and color coded symbols. The colors of the lines usually indicate similar classes of information. For example, topographic contours (brown); lakes, streams, irrigation ditches, etc. (blue); land grids and important roads (red); secondary roads and trails, railroads, boundaries, etc. (black).

Historical topographic maps are a valuable historical resource for documenting the prior use of a property and its surrounding area.

Topographic Maps of the site and immediate area were available for the years 1903, 1904, 1943, 1946, 1947, 1956 and 2013. The maps reveal that the Property is situated in a densely developed urban area.

## E. Building Permit Report

MECC has reviewed EDR's Building Permit Report for the subject site (See Appendix A). The report indicated the following:

The complete collection of Building Permit data available to EDR has been searched, and as of 4/12/21, EDR does not have access to building permits in the city where your target property is located (Sag Harbor, NY).

## **DATA FAILURES**

A data failure is a failure to achieve the historical research objectives. Even after reviewing standard historical sources. Data failure is one type of data gap.

The following data failures were identified:

The complete collection of Building Permit data available to EDR has been searched, and as of 4/12/21, EDR does not have access to building permits in Sag Harbor, NY.

## 5.5 HISTORICAL USE INFORMATION ON ADJOINING PROPERTIES

The above historical sources were reviewed by Merritt Environmental Consulting Corp. (MECC) for the adjoining properties on the **north**, **south**, **east & west**.

The adjoining properties have historically been commercial and residential in nature.

## 6) SITE RECONNAISSANCE

## 6.1 METHODOLOGY AND LIMITING CONDITIONS

On April 23, 2021, a physical site inspection was performed by an Environmental Professional (EP) who traversed the interior and exterior areas of the site by foot, in addition to conducting a review of adjacent areas and their exteriors.

At the time of our inspection, the following areas were accessed by Mr. Michael Fiscina: first floor commercial space and mechanical room, and all accessible exterior areas of the site.

There was no access to the apartment or roof of the building.

## 6.2 GENERAL SITE SETTING

North side of Rose Street Topography is flat

## 6.3 EXTERIOR OBSERVATIONS

No potential environmental conditions such as, dead vegetation, gas/chemical spills or storage drums were observed throughout the exterior areas at the time of our inspection.

No on-site wells, drinking water wells, odors, pools of liquid, sumps, pits, ponds or lagoons, were observed during the site reconnaissance.

## 6.4 INTERIOR OBSERVATIONS

The interior inspection revealed no evidence of any on-site staining of petroleum products, chemicals, or other hazardous materials.

No floor drains were noted inside the building.

No hydraulic equipment was observed on the subject property.

No on-site wells, drinking water wells, odors, pools of liquid, sumps, pits, ponds or lagoons, were observed during the site reconnaissance.

## 6.5 UNDERGROUND STORAGE TANKS (UST) AND DRUMS

Each year, thousands of petroleum leaks and spills are reported nationwide. Thousands of others may go unreported mainly because they have not yet been discovered. These leaks can enter the ground, seep into an aquifer and contaminate a water supply. In some places, water wells have been closed down and people have had to vacate their homes. Even small amounts of petroleum in soil or groundwater can be tasted or smelled and can subsequently affect health.

Leaking petroleum storage tanks are a major source of groundwater contamination. Many older tanks are bare steel and were installed underground in the 1950s and 1960s. These tanks have weakened by rust and have a fifty percent chance of developing leaks.

## **FINDINGS**

A visual inspection and physical walkover of the property indicated that there are no signs of underground storage tanks (USTs) located on the property.

## 6.6 ABOVEGROUND STORAGE TANKS (AST)

Aboveground Storage Tanks (ASTs) are less susceptible to leaking mainly because they are typically located in basement areas and protected from weather related elements that cause premature failure. In addition, since ASTs are usually visible and accessible they are easier to inspect than buried tank vessels. According to the Part 613 of Title 6 of the New York State Code of Rules and Regulations (NYCRR) tanks in subterranean vaults or basements which cannot be visually inspected are considered underground tanks and must be tested.

## **FINDINGS**

No above ground tanks or storage drums were observed in any of the accessible areas at the time of our inspection other than a propane tank that provides propane to the building.

## 6.7 ELECTRICAL TRANSFORMERS (PCBs)

Transformers often contain polychlorinated biphenyl (PCB) Askarel coolant liquid and are generally used in hazardous locations where flammability is of concern. PCB transformers are no longer produced because of EPA's ban on the manufacture of new equipment containing PCBs. However, older equipment does remain in certain areas and may contain PCBs.

As of January, 1979, polychlorinated biphenyls (PCB) and other toxic materials used in fluorescent ballasts were phased out. Any building constructed prior to 1979 may contain PCB in minor quantities and is not considered a major health threat.

Further evaluation goes beyond the scope of a Phase I Environmental Report. Should you need any additional information, a technical engineer may be contacted for assistance.

#### **FINDINGS**

No electrical transformers were observed on the property.

As per the Toxic Substance Control Act (TSCA), the transformer owner, i.e. the utility company, is responsible for all transformer maintenance and all spills of PCBs from their transformers.

Fluorescent light fixtures were not inspected for PCB content under the scope of this assessment.

## 6.8 NATURAL GAS

Natural gas is not supplied to the building. Gas service in the area is provided by National Grid.

## 6.9 VAPOR ENCROACHMENT

A Vapor Encroachment Condition (VEC) is defined by ASTM E2600-10 as the presence or likely presence of contaminant of concern (COC) vapors in the subsurface of the Target Property (TP) caused by contaminated soil or groundwater. This can occur at the TP or adjoining properties.

MECC conducted a review of historical resources and regulatory database listings to identify any potential sources of contamination at the subject site that may result in Vapor Encroachment. In addition, MECC has reviewed available information for surrounding properties within the appropriate search distances to identify potential sources of a VEC at the subject site.

This is not intended to meet the criteria of a Vapor Encroachment Screen (VES) as outlined by ASTM E2600-10 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions. This is beyond the scope of a Phase I ESA.

## FINDINGS:

Based on a review of the EDR Report, the subject property is not identified in the State Records Search or in the Federal Records Search that would indicate any reported releases. The historical use information did not identify any prior usage that would warrant further investigation. Therefore the subject property does not appear to be a source of a Vapor Encroachment Condition or Vapor Intrusion Condition.

Utilizing the information provided by EDR, MECC has researched within the appropriate search distances to identify any potential sources of a VEC within the minimum search distances outlined in the ASTM E2600-10 Standard.

Based on a review of the EDR Report, no properties within the search distances given by the ASTM E2600-10 Standard appear to be a potential source of a VEC. The historical use information did not identify any prior usage of the adjoining properties that would warrant further investigation. Therefore the adjoining properties do not appear to be a source of a Vapor Encroachment Condition or Vapor Intrusion Condition.

Based on the property and adjacent properties usage and geographic layout, MECC does not recommend any further Vapor Encroachment (VE)/ Vapor Intrusion (VI) investigation at this time.

## 6.10 NON-SCOPE ASTM CONSIDERATIONS

There may be environmental issues or conditions at a property that parties may wish to assess in connection with commercial real estate that are outside the scope of this practice (the non-scope considerations). Some substances may be present on a property in quantities and under conditions that may lead to contamination of the property or of nearby properties but are not included in CERCLA's definition of hazardous substances (42 U.S.C. §9601(14) or do not otherwise present potential CERCLA liability. In any case, they are beyond the scope of this practice. There may be standards or protocols for assessment of potential hazards and conditions associated with non-scope conditions developed by governmental entities, professional organizations, or other private entities. Asbestos-Containing Building Materials, Lead-Based Paint, and Radon are several non-scope considerations that persons may want to assess in connection with commercial real estate.

## A. ASBESTOS

Asbestos is the name given to several types of fire resistant mineral fiber found in rocks. These minerals are not easily destroyed or degraded by natural processes. Those minerals that have been used most commonly by the construction industry include chrysotile, actinolite, amosite, anthrophyllite, crocidolite and tremolite.

Because of its superior insulating and tensile ability, asbestos has traditionally been used by the building industry in varied forms. Between 1920 and 1980, blanket-type pipe insulation of ACM was prevalent in commercial and residential dwellings. Furthermore, buildings built or remodeled between 1945 and 1978 were often completed with a friable ACM sprayed or trowelled onto the ceiling or walls.

The EPA has identified over 3,000 products containing asbestos that have been used in building construction since World War II.

**Friable asbestos**, is defined by the Federal Environmental Protection Agency as any material which may be pulverized with hand pressure. This material has the potential to release asbestos fibers into the atmosphere and in turn may be hazardous to the building occupants' health.

**Non-friable asbestos** can be found in materials such as vinyl asbestos floor tiles, exterior asbestos shingles, asbestos roofing felts, etc. Many of these materials are still manufactured today and are not considered hazardous unless the material is cut, sawed, or ground in a manner that might release asbestos fibers into the atmosphere.

## ASBESTOS FINDINGS

MECC has not conducted an asbestos evaluation as this item is considered beyond the scope of ASTM E1527-13 standard.

## **B. LEAD-BASED PAINT**

Lead-based paint (LBP) was used extensively in buildings and structures that were constructed prior to 1978 and can be hazardous when damaged (i.e., chipped, broken, crumbling, pulverized); lead is toxic to humans (particularly to children), if ingested, inhaled, or otherwise absorbed. Exposure to lead can cause health problems in children ranging from damage to the brain and nervous system, behavioral and learning problems (such as hyperactivity), slowed growth, hearing problems and headaches. In adults the health problems can range from difficulties during pregnancy, other reproductive problems, high blood pressure, digestive problems, nerve disorders, memory and concentration problems and muscle and joint pain.

Our research indicates the building was constructed **after 1978**, and lead-based paint is not assumed to be present throughout the building.

## **FINDINGS**

MECC has not conducted a lead based paint evaluation as this item is considered beyond the scope of ASTM E1527-13 standard.

A lead based paint survey in accordance with The Housing & Urban Development (HUD) guidelines was not conducted under the scope of this assessment.

#### C. MOLD

Mold contamination has become the cause of rising public concern. Mold not only creates a serious health hazard with a variety of on-going illnesses, infections, and disease- its presence can lower the value of the real estate in question.

Mold is often encountered after flooding, catastrophic damage, or as a result of construction defects or damage to building components which allow moisture to be trapped within a building. Since mold can often be contained beyond visible areas it is difficult to control these potential risks from underneath floors, inside walls, and in HVAC systems without the help of professionals.

## **FINDINGS**

MECC has not conducted a comprehensive Indoor Air Quality (IAQ) or mold evaluation as this item is considered beyond the scope of ASTM E1527-13 standard.

## D. RADON

Radon first gained national attention in early 1984, when extremely high levels of indoor radon were found in areas of Connecticut, Pennsylvania, New Jersey, and New York. Radon is a colorless, odorless radioactive gas. Nearly one out of every 15 homes in the U.S. is estimated to have elevated annual average levels of indoor radon. EPA established a Radon Program in 1985 to assist States and homeowners in reducing their risk of lung cancer from indoor radon.

## **FINDINGS**

The New York State Department of Health indicates the average radon level for this area of Suffolk County to be 1.1 picocuries per liter (pCi/L), which is below the EPA action level of 4 pCi/L.

A radon canister was not initiated at the time of our inspection since this is beyond the scope of this assessment.

## E. LEAD IN WATER

The U.S. Environmental Protection Agency estimates that drinking water can comprise 20% or more of a person's total exposure to lead. Although lead in drinking water is rarely the single cause of lead poisoning, it can significantly increase a person's total lead exposure. Infants who are fed baby formula or drinks mixed with hot water from the tap are the most vulnerable to lead in drinking water. Lead solder can leach into the water supply. Standing water in the piping system can aid in the leaching process.

The EPA action level for lead in drinking water is 15 parts per billion, (PPB).

A sample with lead levels that equal or exceed 15 PPB is considered to have elevated levels of lead, and it is recommended that response action be taken. This response action may include additional testing, replacement of plumbing components, or an operations and maintenance program.

## **FINDINGS**

No lead water mains were observed in the accessible areas of the Property at the time of our inspection.

## 7) INTERVIEWS

## 7.1 INTERVIEW WITH OWNER

The owner was not present during our inspection.

## 7.2 INTERVIEW WITH SITE REPRESENTATIVE

During our on-site visit, we interviewed Ryan, who is the property manager and associated with the site for less than one year.

## 7.3 INTERVIEWS WITH OCCUPANTS (TENANTS)

No other individuals were interviewed regarding the facility.

## 7.4 INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS

## **Government Agency**

We are researching the following state and local agency records for any information of hazardous operations including, past spills, leaks or violations:

- Suffolk County Health Department
- Village of Sag Harbor

The Health Department information has not yet been provided. We will forward any information that appears to impact the scope of this assessment.

MECC has been informed by the Village of Sag Harbor that there are no files on the subject site (See Appendix A).

## 7.5 INTERVIEWS WITH OTHERS

No additional interviews were conducted as part of this assessment.

## 8) DATA GAPS

A data gap is a lack of or inability to obtain information required by the ASTM E 1527 standard, despite good faith efforts. Data gaps may result from incompleteness in any of the activities required in this practice, including, but not limited to site reconnaissance and interviews.

Based on our reconnaissance, historical searches and documentation reviewed, the following data gaps were identified:

- A user questionnaire was forwarded to Mr. Adam Potter on April 14, 2021. We have not yet received a response.
- We are researching the Suffolk County Health Department records for any information of hazardous operations including, past spills, leaks or violations. The information has not yet been received. We will forward any information that appears to impact the scope of this assessment.
- The complete collection of Building Permit data available to EDR has been searched, and as of 4/12/21, EDR does not have access to building permits in the city where your target property is located (Sag Harbor, NY).

MECC is anticipating that the circumstances surrounding the COVID-19 virus will impact the response time of our requests to the aforementioned agencies. In addition, we are unable to provide an accurate time frame as to when files will be made available to MECC. We have been informed by many of our sources on the local, State and Federal level that they are currently transitioning to work remotely. Therefore their ability to access and distribute electronic and physical archived/warehoused records and conduct onsite inspections has been limited. Under the ASTM definition of data gaps and limiting conditions, some pertinent information may not be reasonable ascertainable at this time. As information from our inquires is made available, MECC will forward any relevant information in the form of an addendum.

## 9) REPORT FINDINGS

Based on our site reconnaissance, database review and historical investigation, no Recognized Environmental Conditions (RECs) were noted.

A Recognized Environmental Condition is the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

## In addition, no de minimis conditions were noted.

A de minimis condition is one that generally does not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies (excluding local asbestos & lead situations).

## No Controlled Recognized Environmental Conditions (CRECs) were noted.

A Controlled Recognized Environmental Condition (CREC) is an environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, AULs, institutional controls, or engineering controls).

## **NON-SCOPE CONSIDERATIONS**

There may be environmental issues or conditions at a property that parties may wish to assess in connection with commercial real estate that are outside the scope of this practice (the non-scope considerations). Some substances may be present on a property in quantities and under conditions that may lead to contamination of the property or of nearby properties but are not included in CERCLA's definition of hazardous substances (42 U.S.C. §9601(14) or do not otherwise present potential CERCLA liability. In any case, they are beyond the scope of this practice. There may be standards or protocols for assessment of potential hazards and conditions associated with non-scope conditions developed by governmental entities, professional organizations, or other private entities. Asbestos-Containing Building Materials, Lead-Based Paint, and Radon are several non-scope considerations that persons may want to assess in connection with commercial real estate.

MECC has not conducted an asbestos, lead based paint or mold evaluation as these items are considered beyond the scope of the ASTM E1527-13 standard.

No Historical Recognized Environmental Conditions (HRECs) were reported. In addition, no evidence of HRECs were observed during our on-site inspection/ identified in our database search/historical review.

A Historical Recognized Environmental Condition (HREC) is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority, or meets unrestricted use criteria established by a regulatory authority without subjecting the property to any required controls.

## 10) OPINIONS

Based on our site reconnaissance, database review, historical review and interviews with persons familiar with the subject site and adjacent properties, no Recognized Environmental Conditions (RECs), de minimis conditions or Controlled Recognized Environmental Conditions (CRECs) were identified under the scope of services outlined in Section 2.2.

No Historical Recognized Environmental Conditions were indicated or discovered during our on-site inspection / database review / Historical Research.

## 11) CONCLUSION

Merritt Environmental Consulting Corp has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Practice E1527 of 12 Rose Street, Sag Harbor, New York 11963, the property. Any exceptions to, or deletions from, this practice are described in Section 2.2 of this report.

## 12) DEVIATIONS

The assessment was performed in accordance with the ASTM 1527-13 Standards as well as the detailed scope of services outlined in Section 2.2 of this report.

## 13) ADDITIONAL SERVICES

No additional services were performed beyond the detailed scope of services in Section 2.2.

## 14) REFERENCES

All references relied upon are located in Appendix A.

## 15) SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

We thank you for allowing Merritt Environmental Consulting Corp., to serve as your Environmental Consultant for this project. We declare that, to the best our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312, and

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 40 CFR Part 312.

Should you have any questions regarding the contents of this report, please feel free to contact us to discuss the report in further detail.

Site Inspector:

Reviewed by:

Michael Fiscina

**Environmental Professional** 

Charles G. Merritt

Environmental Professional /LEED AP

## 16) QUALIFICATIONS

See Appendix A



## **APPENDICES**

- Site Photography
- Site Vicinity Map
- Regulatory Records Documentation
- Historical Research Documentation
- Interview Documentation
- Qualifications
- Special Contractual Conditions between User & Environmental Professional (If Applicable)
- Additional Information obtained

S:\Environmental\ASTM 2013/Report/M20691D/kc/mw

# SITE PHOTOGRAPHY



77 Arkay Drive, Suite D, Hauppauge, NY 11788 (631) 617-6200, Fax. 631-617-6201 WWW.MERRITTEC.COM



1. Front of property



2. Abutting to west



3. Abutting to east



4. Across Rose Street to south



5. Abutting to north



6. Driveway to east of building



7. Septic cover in driveway



8. Rear of building



9. AC units behind building



10. Propane tank to west of building



11. Electric meter



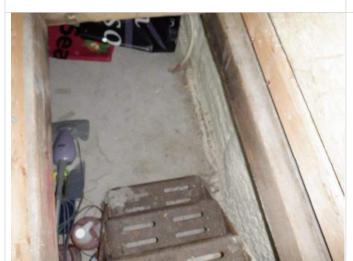
12. First floor space



13. Tankless hot water heaters



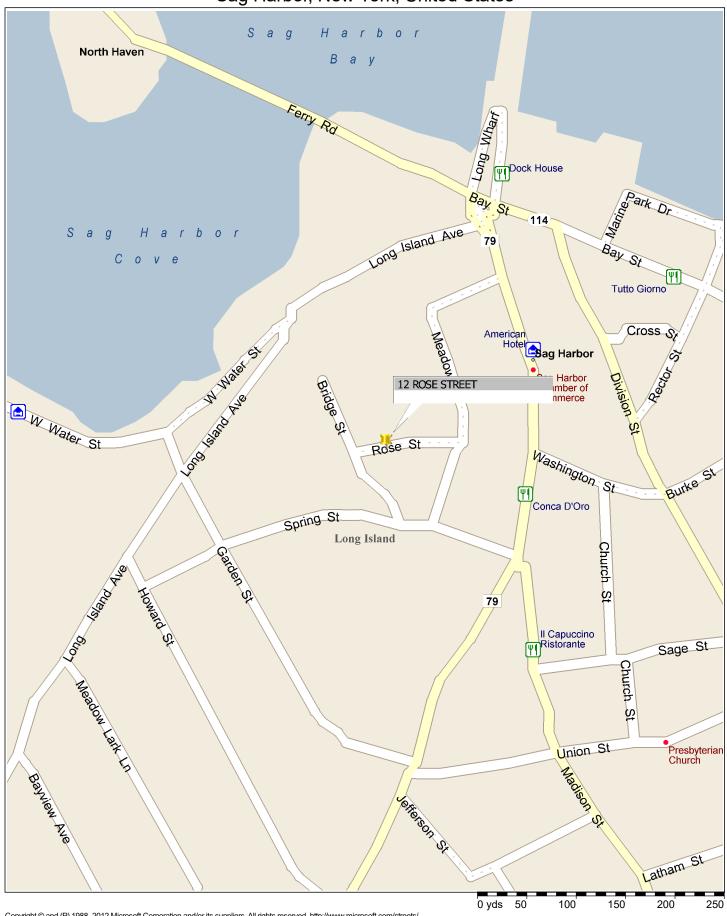
14. Hot water heater



15. Crawl space access

# SITE VICINITY MAP

# Sag Harbor, New York, United States



Copyright © and (P) 1988–2012 Microsoft Corporation and/or its suppliers. All rights reserved. http://www.microsoft.com/streets/
Certain mapping and direction data © 2012 NAVTEQ. All rights reserved. The Data for areas of Canada includes information taken with permission from Canadian authorities, including: © Her Majesty the
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M20691D 12 Rose Street Sag Harbor, New York

LEGEND

**SITE PLAN** 



# REGULATORY RECORDS DOCUMENTATION

# 12 Rose PStreet and Harror, NYre 10:963 Comparables

Maps

1,755

1991

Access 12 Rose Street, Sag Harbor, NY 11963 property details, sales, mortgages, permits, ownership information and more. View the full report by creating an account.

**Create My Account** 

# **Property Details**

Square footage

Year built

12 Rose St, Sag Harbor, NY Property address 11963 County **Suffolk** Parcel ID 2-2-15.1 School district 472405 0.11 Acreage **Converted Residence (483)** Property class Zoning

# **Ownership Information**

For property contacts like owners, building management, representatives from permits, tenants and registered voters, access the Contacts tab in the full report.

# **Sales & Property History for 12 Rose Street**

Sales information and other title documents for 12 Rose Street. Coverage and historic records vary depending on the area the property is located in.

Sale date: 4/8/2014 \$560,000 Sale price: Buyer name: a Seller name:

Privacy - Terms

# **Title Documents**



Kathleen Mulcahy, Mayor James L. Larocca, Trustee Aidan Corish, Trustee Beth M. Kamper, Clerk-Administrator PO Box 660 55 Main Street Sag Harbor, NY 11963-0015 Tel: 631-725-0222 Fax: 631-725-0316 Thomas C. Gardella, Deputy Mayor Bob Plumb, Trustee Denise R. Schoen, Village Attorney Timothy E. Bullock, Treasurer

April 25, 2021

David Klecher Merritt Environmental 77 Arkay Drive Hauppauge, NY 11788

Re:

(5) FOIL Request

Dear Mr. Klecher:

I am in receipt of your five (5) applications for access to public records pursuant to the Freedom of Information Law ("FOIL") regarding the following properties:

8 Rose Street

SCTM # 903-2-2-15.2

12 Rose Street

SCTM # 903-2-2-15.1

7 Bridge Street

SCTM # 903-2-2-12

11 Bridge Street

SCTM # 903-2-2-11

23 Bridge Street

SCTM # 903-2-2-14.1

The building department will respond to your requests, granting them or denying them, in part or in whole, by May 14, 2021.

Sincerely,

Beth M. Kamper Clerk-Administrator From: Carrie Garypie <cgarypie@sagharborny.gov>

Sent: Thursday, April 29, 2021 9:59 AM

To: David Klecher

Good Morning David,

After searching the above properties, I have found no information you are requesting.

Thank you Carrie Garypie Village of Sag Harbor 55 Main Street P.O. Box 660 Sag Harbor, N.Y. 11963

# **APPLICATION FOR PUBLIC ACCESS TO RECORDS Suffolk County Department of Health Services**

For office use only	
Date:	
Office(s):	
Tracking #:	

	PLICANT: Please complete Se application to the Freedom of Ir	ction I of this form. Do not leave any areas blank. Iformation Officer listed below.
SECTION I: To be comp		
Date of Application: 4/1 Applicant's Name (Plead Applicant's Mailing Add Applicant's Phone #: 63 Applicant's Signature:	se print): David Klecher ress: 77 Arkay Drive, Hauppauge, NY, 1	ents: Merritt Environmental Consulting Corp.  1788  Applicant's Email: dklecher@merrittec.com
I HEREBY APPLY TO:	☑ Inspect the following reco	ord
(check one box)	$\square$ Receive a copy of the fo	llowing document(s)
Section, Block & Lot in record desired: date(s), (commercial/residential/ We request copies of records contains	n the proper format). Supply a	is,
40.5	V 44000	
12 Rose Street, Sag Harbor, N 0903-002.00-02.00-015.001	Y, 11963	
0000 002.00 02.00 010.001		
PROVIDE REQUEST TO	FOIL Officer Suffolk County Department Post Office Box 9006 Great River, NY 11739-9006 Fax #: 631-854-0156	
SECTION II - For use by	Freedom of Information Officer	(or designee) <b>only</b>
	range an appointment to inspec	
•	sed or maintained by this agend ound after diligent search. denial:	y.
<ul> <li>Document(s) enclos</li> <li>Receipt of this requered</li> <li>record until payment</li> </ul>	ed as requested. est is acknowledged. There will	be a delay in supplying the requested The following fee applies \$
	Title:	
Section III - Notice to ap		

You have the right to appeal a denial of this application in writing to the Office of the County Attorney within 30 days of the denial. Information as to the person to contact is shown below. The contacted person must respond to you in writing within ten business days of receipt of your appeal.

Suffolk County Attorney H. Lee Dennison Bldg., 6th floor 100 Veterans Memorial Highway Hauppauge, NY 11788

Business Telephone: (631) 853-4049

# M20691D

12 Rose Street Sag Harbor, NY 11963

Inquiry Number: 6446229.6

April 12, 2021

# The EDR Property Tax Map Report

# **EDR Property Tax Map Report**

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

# NO COVERAGE

Thank you for your business.

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

### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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# M20691D

12 Rose Street Sag Harbor, NY 11963

Inquiry Number: 6446229.7

April 14, 2021

# **EDR Environmental Lien and AUL Search**

## **EDR Environmental Lien and AUL Search**

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- · search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

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

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# **EDR Environmental Lien and AUL Search**

# TARGET PROPERTY INFORMATION

### **ADDRESS**

12 Rose Street M20691D Sag Harbor, NY 11963

ENVIRONMENTAL LIEN			
Environmental Lien:	Found	Not Found	×
OTHER ACTIVITY AND USE LIMI	TATIONS (AULs)		
AULs:	Found	Not Found	×

## **RESEARCH SOURCE**

Source 1:

Suffolk Recorder Suffolk, NY

## **PROPERTY INFORMATION**

#### Deed 1:

Type of Deed: Indenture

Title is vested in: RKT Investors LLC

Title received from: Richard J Richter, MD et al

 Deed Dated
 4/8/2014

 Deed Recorded:
 4/28/2014

 Book:
 12772

 Page:
 99

 Volume:
 NA

 Instrument:
 NA

 Docket:
 NA

Land Record Comments: see exhibit

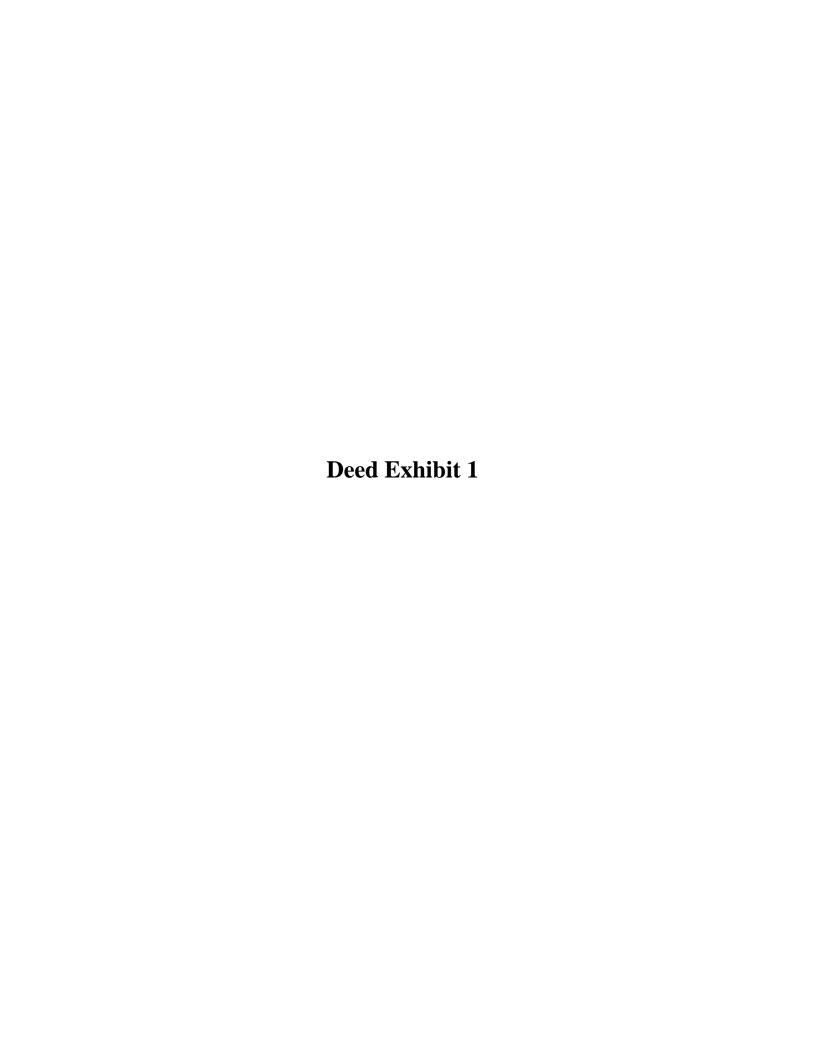
Miscellaneous Comments: NA

Legal Description: see exhibit

Legal Current Owner: RKT Investors LLC

Parcel # / Property Identifier: 0903-002-00-02-00-015-001

Comments: see exhibit







# SUFFOLK COUNTY CLERK RECORDS OFFICE RECORDING PAGE

EXAMINED AND CHARGED AS FOLLOWS

Type of Instrument: DEED

Recorded: 04/28/2014

Number of Pages: 3

At:

02:19:25 PM

Receipt Number: 14-0054446

LIBER: D00012772

TRANSFER TAX NUMBER: 13-24660

PAGE:

099

District:

Section:

Block:

Lot:

0903

002.00

02.00

015.001

Deed Amount:

\$560,000.00

Received the Following Fees For Above Instrument

	Exemp	ot		Exempt
\$15.00	NO	Handling	\$20.00	NO
\$5.00	NO	NYS SRCHG	\$15.00	NO
\$5.00	NO	ea-state	\$250.00	NO
\$5.00	NO	Notation	\$0.00	NO
\$0.00	NO	RPT	\$60.00	МО
\$2,240.00	NO	Comm.Pres	\$6,200.00	NO
		Fees Paid	\$8,815.00	
	\$5.00 \$5.00 \$5.00 \$0.00	\$15.00 NO \$5.00 NO \$5.00 NO \$5.00 NO \$0.00 NO	\$5.00 NO NYS SRCHG \$5.00 NO EA-STATE \$5.00 NO Notation \$0.00 NO RPT \$2,240.00 NO Comm.Pres	\$15.00 NO Handling \$20.00 \$5.00 NO NYS SRCHG \$15.00 \$5.00 NO EA-STATE \$250.00 \$5.00 NO Notation \$0.00 \$0.00 NO RPT \$60.00 \$2,240.00 NO Comm.Pres \$6,200.00

TRANSFER TAX NUMBER: 13-24660

THIS PAGE IS A PART OF THE INSTRUMENT THIS IS NOT A BILL

> JUDITH A. PASCALE County Clerk, Suffolk County

. ,	2	
Number of pages 3		RECORDED 2014 Apr 28 02:19:25 PM JUDITH A. PASCALE
This document will be public record. Please remove all Social Security Numbers prior to recording.		CLERK OF SUFFOLK COUNTY L DODO12772 P 099 DT# 13-24660
Deed / Mortgage Instrument	Deed / Mortgage Tax Stamp 483	Recording / Filing Stamps
3	FEES 733	<del></del>
Page / Filing Fee		Mortgage Amt.
Handling 20. 00		1. Basic Tax  2. Additional Tax
TP-584		Sub Total
Notation		Spec./Assit.
EA-52 17 (County)	Sub Total	or Spec. /Add.
EA-5217 (State)		Spec. /Add
R.P.T.S.A.	COUNT	Dual Town Dual County
		Held for Appointment  Transfer Tax  22 40
Comm. of Ed. <u>5, 00</u>		Transfer Tax
Affidavit		The property covered by this mortgage is
Certified Copy		or will be improved by a one or two
NYS Surcharge 15. 00	Sub Total	family dwelling only. YES or NO
Other	Grand Total 375 NB	If NO, see appropriate tax clause on
	Grand Total	page # of this instrument.
4 Dist. 0903 14009730 09	003 00200 0200 015001	4.8-14 1/13
PTS III		5 Community Preservation Fund
Real Property Tax Service  (R SMI A) 17-APR-14	BOIDS FINIT BINGT BESTS BELLED TOTAL FOR STATE STATE OF S	Consideration Amount \$ 540000
Agency Verification		CPF Tax Due ) \$ 6200
Satisfactions/Discharges/Releases List	Proporty Owners Mailing Address	Improved
RECORD & RETU		Vacant Land
		TD 0903
Rosemarie Barone, Esq.		TD
199 Mariner Drive, Suite 4 Southampton, NY 11968		
		TD
Mail to: Judith A. Pascale, Suffolk C	ounty Clerk 7 Tit	le Company Information
310 Center Drive, Riv	erhead NV 11901	outh Bay Abstract, Inc.
www.suffolkcountyny.go	v/clerk	-13654F
8 Suffolk County	Recording & Endors	
This page forms part of the att	ached Deed	made
by:	(SPECIFY TYPE OF INS	
Richard J. Richter and Susan H. Ric	The premises herei SUFFOLK COUNTY, N	
TO In the TOWN of <u>Southampton</u>		
RKT Investors, LLC	in the VILLAGE	<u>Canamptott</u>
	or HAMLET of	g Harbor
BOXES 6 THRU 8 MUST BE TYPED OR PRI	NTED IN BLACK INK ONLY PRIOR TO RECO	ORDING OR FILING.

# IMPORTANT NOTICE

If the document you've just recorded is your <u>SATISFACTION OF MORTGAGE</u>, please be aware of the following:

If a portion of your monthly mortgage payment included your property taxes, \*you will now need to contact your local Town Tax Receiver so that you may be billed directly for all future property tax statements.

Local property taxes are payable twice a year: on or before January 10th and on or before May 31th. Failure to make payments in a timely fashion could result in a penalty.

Please contact your local Town Tax Receiver with any questions regarding property tax payment.

Babylon Town Receiver of Taxes 200 East Sunrise Highway North Lindenhurst, N.Y. 11757 (631) 957-3004

Brookhaven Town Receiver of Taxes One Independence Hill Farmingville, N.Y. 11738 (631) 451-9009

East Hampton Town Receiver of Taxes 300 Pantigo Place East Hampton, N.Y. 11937 (631) 324-2770

Huntington Town Receiver of Taxes 100 Main Street Huntington, N.Y. 11743 (631) 351-3217

Islip Town Receiver of Taxes 40 Nassau Avenue Islip, N.Y. 11751 (631) 224-5580 Riverhead Town Receiver of Taxes 200 Howell Avenue Riverhead, N.Y. 11901 (631) 727-3200

Shelter Island Town Receiver of Taxes Shelter Island Town Hall Shelter Island, N.Y. 11964 (631) 749-3338

Smithtown Town Receiver of Taxes 99 West Main Street Smithtown, N.Y. 11787 (631) 360-7610

Southampton Town Receiver of Taxes 116 Hampton Road Southampton, N.Y. 11968 (631) 283-6514

Southold Town Receiver of Taxes 53095 Main Street Southold, N.Y. 11971 (631) 765-1803

Sincerely,

Judith A. Pascale Suffolk County Clerk

Judith a. Passale

dw 2/99 CONSULT YOUR LAWYER BEFORE SIGNING THIS INSTRUMENT-THIS INSTRUMENT SHOULD BE USED BY LAWYERS ONLY

1 1/2 2014 THIS INDENTURE, made the day of April

#### RETWEEN

RICHARD J. RICHTER, MD and SUSAN H. RICHTER, husband and wife, both residing at 530 Woodfield Road, West Hempstead, New York 11552,

party of the first part, and

RKT INVESTORS, LLC, having a business office at 12 Rose Street, PO Box 981, Sag Harbor, New York 11963,

party of the second part,
WITNESSETH, that the party of the first part, in consideration of Noth,

Ten (\$10.00) Dollars and other good and valuable consideration dollars paid by the party of the second part, does hereby grant and release untertie party of the second part, the heirs

or successors and assigns of the party of the second part forevencimmo()

JH-111F 17.88

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the

Incorporated Village of Sag Harbor, Town of Southampton, County of Suffolk and State of New York, bounded and described as follows:

BEGINNING at a point on the northerly side of Rose Street where the same is intersected by the easterly line of land now or formerly of Bartolini and Gosman which point is situate north 86 degrees 15' 30" east 118.37 feet from the point where said northerly line of Rose Street intersects the easterly line of Bridge Street;

RUNNING THENCE from said point of beginning along lands now or formerly of Bartolini and Gosman north 02 degrees 32' 10" west 85.34 feet to a point and land now or formerly of General Bridge Corp.;

RUNNING THENCE along said last mentioned land north 87 degrees 27' 50" east 52.61 feet to a point and land now or formerly of F. & G. Mayer;

RUNNING THENCE along said last mentioned land south 02 degrees 32' 10" east 95.14 feet to a point and the northerly side of Rose Street;

RUNNING THENCE along the northerly side of Rose Street north 81 degrees 58' 30" west 53.52 feet to land now or formerly of Bartolini and Gosman at the point or place of BEGINNING.

The GRANTORS herein are the same persons as the GRANTEES in deed from KENNETH J. HARRISON and SPENCER HARRISON, dated May 10, 2002, recorded in the Suffolk County Clerk's Office in Liber 12191 of Deeds at Page 275 on June 12, 2002.

THE PREMISES HEREIN are identified on the Suffolk County Real Property Tax Map as District 0903, SECTION 002.00, BLOCK 02.00, LOT 015.001. This reference is for identification only and is not intended to alter or modify the description set forth above.

TOGETHER with all right, title and interest, if any, of the party of the first part in and to any streets and roads abutting the above described premises to the center lines thereof; 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.

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" when ever 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

Standard N.Y.B.T.U. Form 8002 - Bargain and Sale Deed, with Covenant against Grantor's Acts - Uniform Acknowledgment Form 3290

#### ACKNOWLEDGEMENT TAKEN IN NEW YORK STATE

State of New York, County of Suffolk
On the day of April

in the year 2014

, SS:

before me, the undersigned, personally appeared

Richard J, Richter, MD, and Susan H. Richter

personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

MICHELLE KISS Notary Public, State of New York No. 01K15065407

Qualified In Suffolk County Commission Expires:

ACKNOWLEDGEMENT BY SUBSCRIBING WITNESS TAKEN IN NEW YORK STATE

State of New York, County of Suffolk

On the day of April in the year 2014, before me, the undersigned, a Notary Public in and for said State, personally appeared Richard J. Richter, MD, and Susan H. Richter, the subscribing witness to the foregoing instrument, with whom I am personally acquainted, who, being by me duly sworn, did depose and say that he/she/they reside(s) in

530 Woodfield Road, West Hempstead, NY 11552

(if the place of residence is in a city, include the street and street number if any, thereof); that he/she/they know(s)

Richard J. Richter, MD, and Susan H. Richter

to be the individual described in and who executed the foregoing instrument; that said subscribing witness was present and saw said

Richard J. Richter, MD, and Susan H. Richter

execute the same; and that said witness at the same time subscribed his/her/their name(s) as a witness thereto

#### ACKNOWLEDGEMENT TAKEN IN NEW YORK STATE

State of New York, County of

On the day of in the year

before me, the undersigned, personally appeared

personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

9/3/14

# ACKNOWLEDGEMENT TAKEN OUTSIDE NEW YORK STATE

\*State of

, County of

, ss:

in the year 2014

, ss:

\*(Or insert District of Columbia, Territory, Possession or Foreign County)

On the day of April before me, the undersigned personally appeared

Personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), that by his/her/their signature(s) on the instrument, the individual(s) or the person upon behalf of which the individual(s) acted, executed the instrument, and that such individual make such appearance before the undersigned in the

(add the city or political subdivision and the state or country or other place the acknowledgement was taken).

# Bargain and Sale Deed With Covenants

Title No. S-13654W

Richard J. Richter, MD, and Susan H. Richter

TO

**RKT Investors LLC** 

SECTION: 002.00; DISTRICT: 0903

BLOCK: 02.00 LOT: 015.001

COUNTY OR TOWN: Sag Harbor, Suffolk County

#### RETURN BY MAIL TO:

ROSEMARIEBARONE, PC 199 MARINER DRIVE, SUITE 4 SOUTHAMPTON, NY 11968

DISTRIBUTED BY

YOUR TITLE EXPERTS

The Judicial Title Insurance Agency LLC 800-281-TITLE (8485) FAX: 800-FAX-9396

# M20691D

12 Rose Street Sag Harbor, NY 11963

Inquiry Number: 6446229.2s

April 12, 2021

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

# **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary	ES1
Overview Map.	2
Detail Map.	
Map Findings Summary.	<b></b> 4
Map Findings.	8
Orphan Summary	158
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	<b>A-1</b>
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map.	A-6
Physical Setting Source Map.	A-12
Physical Setting Source Map Findings.	A-14
Physical Setting Source Records Searched	PSGR-1

Thank you for your business.
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with any questions or comments.

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#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

12 ROSE STREET SAG HARBOR, NY 11963

#### **COORDINATES**

Latitude (North): 41.0005500 - 41° 0′ 1.98" Longitude (West): 72.2967590 - 72° 17′ 48.33"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 727362.8 UTM Y (Meters): 4542126.5

Elevation: 5 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5935797 GREENPORT, NY

Version Date: 2013

South Map: 5939187 SAG HARBOR, NY

Version Date: 2013

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20150507 Source: USDA

# MAPPED SITES SUMMARY

# Target Property Address: 12 ROSE STREET SAG HARBOR, NY 11963

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	ROWE INDUSTRIES GROU		NPL, SEMS, US ENG CONTROLS, ROD, PRP, CONSENT		4696, 0.889, SSW
A1	EAST END LITHOGRAPH	BRIDGE ST	RCRA NonGen / NLR, NY MANIFEST	Lower	199, 0.038, NW
B2	SAG HARBOR CINEMA	90 MAIN STREET	NY Spills	Higher	204, 0.039, East
3	LI FISHERMAN	BRIDGE STREET	NY Spills	Higher	213, 0.040, South
B4	EMPORIUM HARDWARE ST	MAIN STREET	NY Spills	Higher	245, 0.046, East
B5	WHALERS PHARMACY	MAIN ST/WHALERS PHAR	NY Spills	Higher	253, 0.048, SE
A6	SAG HARBOR GAS PLANT	BRIDGE STREET / LONG	EDR MGP	Lower	290, 0.055, NW
C7	UNKNOWN	20 MAIN STREET	NY Spills	Higher	346, 0.066, NNE
C8	COMMERCIAL PROPERTY	36 MAIN STREET	NY Spills	Higher	351, 0.066, NE
A9	NATIONAL GRID SAG HA	BRIDGE STREET	RCRA-LQG, NY MANIFEST	Lower	355, 0.067, NNW
B10	TOWN HALL	MAIN STREET	NY Spills	Higher	369, 0.070, ESE
A11	UNKNOWN	BRIDGE ST & LI AVENU	NY Spills	Lower	371, 0.070, NW
A12	WHALES MARINA	WEST WATER STREET	NY LTANKS	Lower	413, 0.078, NW
13	SAG HARBOR AT BRIDGE	BRIDGE STREET	NY SHWS	Lower	413, 0.078, WSW
D14	LILCO	MAIN STREET/SPRING S	NY Spills	Higher	444, 0.084, SE
B15	UNKNOWN	75 MAIN STREET	NY Spills	Higher	464, 0.088, East
C16	SPOTS CAFE	ROSE & WEST MAIN	NY Spills	Higher	466, 0.088, NE
17	COVE EAST MARINA	8 WEST WATER STREET	NY Spills	Lower	551, 0.104, NW
D18	SORVAS RESIDENCE	117 MAIN STREET	NY Spills	Higher	558, 0.106, ESE
D19	CHELSEA CROSSINGS 1	125 MAIN ST	RCRA-VSQG, FINDS, ECHO, NY MANIFEST	Higher	575, 0.109, SE
C20	USPS	LONG ISLAND AVENUE	NY LTANKS	Lower	598, 0.113, NNE
C21	UNK	LONG ISLAND AVENUE	NY Spills	Lower	598, 0.113, NNE
E22	WHALER CLEANERS	7 MAIN ST	NY AST	Lower	612, 0.116, NNE
E23	WHALERS CLEANERS	7 MAIN ST	RCRA-VSQG, NY Spills, FINDS, ECHO, NY DRYCLEANEI	RS, Lower	612, 0.116, NNE
E24	WHALERS CLEANERS INC	7 MAIN ST	EDR Hist Cleaner	Lower	612, 0.116, NNE
25	UNKNOWN	70 DIVISION ST	NY Spills	Higher	612, 0.116, East
D26	UNKNOWN	11 MADISON STREET	NY Spills	Higher	629, 0.119, SE
E27	PHOTOGRAPHIC EAST LT	BAY ST & RTE 114 SE	RCRA NonGen / NLR, NY MANIFEST	Lower	750, 0.142, NNE
F28	BULOVA WATCHCASE FAC	15 CHURCH ST	NJ MANIFEST	Higher	763, 0.145, ESE
F29	BULOVA WATCHCASE FAC	15 CHURCH STREET	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Higher	763, 0.145, ESE
F30	BULOVA WATCH CO INC	15 CHURCH ST	NY UST	Higher	763, 0.145, ESE
F31	BULOVA WATCH FACTORY	15 CHURCH STREET	NY ENG CONTROLS, NY VAPOR REOPENED	Higher	763, 0.145, ESE
F32	FORMER BULOVA / WATC	15 CHURCH STREET	NY SHWS, NY INST CONTROL, NY Spills	Higher	763, 0.145, ESE
G33	DYNAMIC DUCE	8 BAY STREET	NY LTANKS	Higher	881, 0.167, ENE
34	MOBIL OIL SAG HARBOR	BAY ST	NY Spills, RCRA NonGen / NLR	Lower	882, 0.167, NNE
35	LILCO, SAG HARBOR GA	BRIDGE STREET	NY HSWDS	Lower	906, 0.172, NNW
G36	NYSDEC SPILL# 130550	7 BAY ST	RCRA-LQG, FINDS, ECHO	Lower	924, 0.175, ENE
G37	NYSDEC SPILL# 130550	BAY ST	NY Spills, NY MANIFEST	Lower	924, 0.175, ENE
38	SAINT ANDREWS CHURCH	DIVISION STREET	NY LTANKS	Higher	1026, 0.194, ESE

# MAPPED SITES SUMMARY

Target Property Address: 12 ROSE STREET SAG HARBOR, NY 11963

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
39	SAG HARBOR YACHT CLU	27 BAY ST	NY UST	Lower	1260, 0.239, ENE

## TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

## **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

Federal NPL site list	
	Proposed National Priority List Sites
NPL LIENS	. Federal Superfund Liens
Federal Delisted NPL site lis	st .
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
FEDERAL FACILITY	Federal Facility Site Information listing
Federal CERCLIS NFRAP sit	te list
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
F	t
Federal RCRA CORRACTS f	
CORRACTS	Corrective Action Report
Federal RCRA non-CORRAC	CTS TSD facilities list
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
NONA-10DI	NONA - Treatment, Storage and Disposal
Federal RCRA generators lis	st
RCRA-SQG	RCRA - Small Quantity Generators
Federal institutional control	s / engineering controls registries
LUCIS	Land Use Control Information System
US INST CONTROLS	Institutional Controls Sites List
Federal ERNS list	
ERNS	Emergency Response Notification System

#### State and tribal landfill and/or solid waste disposal site lists

NY SWF/LF..... Facility Register

### State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land NY HIST LTANKS..... Listing of Leaking Storage Tanks

#### State and tribal registered storage tank lists

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 CBS	Chemical Bulk Storage Site Listing
NY CBS AST	Chemical Bulk Storage Database
NY MOSF AST	Major Oil Storage Facilities Database
	Underground Storage Tanks on Indian Land
NY TANKS	Storage Tank Faciliy Listing

# State and tribal institutional control / engineering control registries

NY RES DECL..... Restrictive Declarations Listing

#### State and tribal voluntary cleanup sites

NY VCP	Voluntary Cleanup Agreements
	Voluntary Cleanup Priority Listing

### State and tribal Brownfields 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

# Local Lists of Landfill / Solid Waste Disposal Sites

Registered Waste Tire Storage & Facility List
Registered Recycling Facility List
Report on the Status of Open Dumps on Indian Lands
Torres Martinez Reservation Illegal Dump Site Locations
Open Dump Inventory
Open Dumps on Indian Land

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

US HIST CDL..... Delisted National Clandestine Laboratory Register

NY DEL SHWS..... Delisted Registry Sites

### 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

#### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

NY Hist Spills\_\_\_\_\_SPILLS Database

NY SPILLS 90 data from FirstSearch NY SPILLS 80 data from FirstSearch 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

TSCA...... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

RAATS......RCRA Administrative Action Tracking System

PADS...... PCB Activity Database System

ICIS\_\_\_\_\_\_Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS...... Incident and Accident Data INDIAN RESERV...... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS.....Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

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

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR Hist Auto\_\_\_\_\_ EDR Exclusive Historical Auto Stations

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

#### **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.

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 12/30/2020 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROWE INDUSTRIES GRO	J SAG HARBOR-BRIDGEHAM	SSW 1/2 - 1 (0.889 mi.)	0	8
Cerclis ID:: 202330				

EPA Id: NYD981486954

#### Federal RCRA generators list

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 12/14/2020 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NATIONAL GRID SAG HA EPA ID:: NYR000007500	BRIDGE STREET	NNW 0 - 1/8 (0.067 mi.)	A9	37
NYSDEC SPILL# 130550 EPA ID:: NYP000969865	7 BAY ST	ENE 1/8 - 1/4 (0.175 mi.)	G36	144

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 12/14/2020 has revealed that there are 2 RCRA-VSQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHELSEA CROSSINGS 1 EPA ID:: NYR000094607	125 MAIN ST	SE 0 - 1/8 (0.109 mi.)	D19	54
Lower Elevation	Address	Direction / Distance	Map ID	Page
WHALERS CLEANERS EPA ID:: NYD010001816	7 MAIN ST	NNE 0 - 1/8 (0.116 mi.)	E23	63

#### State- and tribal - equivalent CERCLIS

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 11/09/2020 has revealed that there are 2

NY SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER BULOVA / WATC Site Code: 57682	15 CHURCH STREET	ESE 1/8 - 1/4 (0.145 mi.)	F32	96
Lower Elevation	Address	Direction / Distance	Map ID	Page
SAG HARBOR AT BRIDGE Site Code: 55879	BRIDGE STREET	WSW 0 - 1/8 (0.078 mi.)	13	46

#### State and tribal leaking storage tank lists

**Equal/Higher Elevation** 

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 11/09/2020 has revealed that there are 4 NY LTANKS sites within approximately 0.5 miles of the target property.

**Address** 

DYNAMIC DUCE Spill Number/Closed Date: 9104825 / Site ID: 257990 Spill Date: 1991-08-04	8 BAY STREET 1991-08-04	ENE 1/8 - 1/4 (0.167 mi.)	G33	133
SAINT ANDREWS CHURCH Spill Number/Closed Date: 8706110 / Site ID: 73312 Spill Date: 1987-10-20	DIVISION STREET 1988-08-02	ESE 1/8 - 1/4 (0.194 mi.)	38	151
Lawer Flavetian	Address	Direction / Distance	Man ID	Dana
Lower Elevation	Address	Direction / Distance	Map ID	Page
WHALES MARINA Spill Number/Closed Date: 8701533 / Site ID: 119991 Spill Date: 1987-05-26	WEST WATER STREET	NW 0 - 1/8 (0.078 mi.)	<u>мар і</u> Б А12	45

**Direction / Distance** 

Map ID

Page

### State and tribal registered storage tank lists

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 2 NY UST sites within

approximately 0.25 miles of the target property.

Equal/Higher ElevationAddressDirection / DistanceMap IDPageBULOVA WATCH CO INC15 CHURCH STESE 1/8 - 1/4 (0.145 mi.)F3087

Database: SUFFOLK CO. UST, Date of Government Version: 06/28/2018

Site Ref#: 12961 Facility ID: 12961

Lower ElevationAddressDirection / DistanceMap IDPageSAG HARBOR YACHT CLU27 BAY STENE 1/8 - 1/4 (0.239 mi.)39152

Database: SUFFOLK CO. UST, Date of Government Version: 06/28/2018

Site Ref#: 11722 Status: ACTIVE Facility ID: 11722

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 is 1 NY AST site within approximately 0.25 miles of the target property.

 Lower Elevation
 Address
 Direction / Distance
 Map ID
 Page

 WHALER CLEANERS
 7 MAIN ST
 NNE 0 - 1/8 (0.116 mi.)
 E22
 61

Database: SUFFOLK CO. AST, Date of Government Version: 06/28/2018

Facility Id: 13395 Site Ref#: 13395

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

NY ENG CONTROLS: Environmental Remediation sites that have engineering controls in place.

A review of the NY ENG CONTROLS list, as provided by EDR, and dated 11/09/2020 has revealed that there is 1 NY ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BULOVA WATCH FACTORY Site Code: 57682	15 CHURCH STREET	ESE 1/8 - 1/4 (0.145 mi.)	F31	88

Environmental Remediation sites that have institutional controls in place.

A review of the NY INST CONTROL list, as provided by EDR, and dated 11/09/2020 has revealed that there is 1 NY INST CONTROL site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER BULOVA / WATC Site Code: 57682	15 CHURCH STREET	ESE 1/8 - 1/4 (0.145 mi.)	F32	96

## ADDITIONAL ENVIRONMENTAL RECORDS

## 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 11/09/2020 has revealed that there are 17 NY Spills sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAG HARBOR CINEMA Spill Number/Closed Date: 0308440 / Site ID: 101738 Spill Date: 2003-11-05	90 MAIN STREET 2006-07-24	E 0 - 1/8 (0.039 mi.)	B2	30
LI FISHERMAN Spill Number/Closed Date: 8402172 / Site ID: 154669 Spill Date: 1984-11-13	BRIDGE STREET 1993-02-10	S 0 - 1/8 (0.040 mi.)	3	31
EMPORIUM HARDWARE ST Spill Number/Closed Date: 9400079 / Site ID: 260435 Spill Date: 1994-04-03	MAIN STREET 1994-06-30	E 0 - 1/8 (0.046 mi.)	B4	32
WHALERS PHARMACY Spill Number/Closed Date: 8606560 / Site ID: 135924 Spill Date: 1987-01-24	MAIN ST/WHALERS PHAR 1987-01-26	SE 0 - 1/8 (0.048 mi.)	B5	33
UNKNOWN Spill Number/Closed Date: 2000871 / Site ID: 605499 Spill Date: 2020-05-11	20 MAIN STREET 2020-06-15	NNE 0 - 1/8 (0.066 mi.)	C7	34
COMMERCIAL PROPERTY Spill Number/Closed Date: 1610576 / Site ID: 541419 Spill Date: 2017-02-24	36 MAIN STREET 2017-05-11	NE 0 - 1/8 (0.066 mi.)	C8	36
TOWN HALL Spill Number/Closed Date: 9111087 / Site ID: 260426 Spill Date: 1992-01-27	MAIN STREET 1992-01-27	ESE 0 - 1/8 (0.070 mi.)	B10	43
LILCO Spill Number/Closed Date: 8607284 / Site ID: 320313 Spill Date: 1987-03-02	MAIN STREET/SPRING S 1987-03-26	SE 0 - 1/8 (0.084 mi.)	D14	48
UNKNOWN Spill Number/Closed Date: 0302976 / Site ID: 105190 Spill Date: 2003-06-19	75 MAIN STREET 2013-09-17	E 0 - 1/8 (0.088 mi.)	B15	49
SPOTS CAFE Spill Number/Closed Date: 9600143 /	ROSE & WEST MAIN 1996-04-04	NE 0 - 1/8 (0.088 mi.)	C16	50

Spill Number/Closed Date: 8909871 / Site ID: 101263		(0.070 1111.)	,,,,	
UNKNOWN	BRIDGE ST & LI AVENU	NW 0 - 1/8 (0.070 mi.)	A11	44
Lower Elevation	Address	Direction / Distance	Map ID	Page
UNKNOWN Spill Number/Closed Date: 1604067 / Site ID: 530558 Spill Date: 2016-07-23	11 MADISON STREET 2016-09-13	SE 0 - 1/8 (0.119 mi.)	D26	71
UNKNOWN Spill Number/Closed Date: 1311587 / Site ID: 492495 Spill Date: 2014-03-12	70 DIVISION ST 2014-04-07	E 0 - 1/8 (0.116 mi.)	25	70
SORVAS RESIDENCE Spill Number/Closed Date: 0506707 / Site ID: 351967 Spill Date: 2005-08-31	117 MAIN STREET 2005-12-23	ESE 0 - 1/8 (0.106 mi.)	D18	53
Site ID: 71018 Spill Date: 1996-04-03				

Spill Number/Closed Date: 0604674 / 2008-04-16

Site ID: 367693 Spill Date: 2006-07-25

## 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 12/14/2020 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BULOVA WATCHCASE FAC	15 CHURCH STREET	ESE 1/8 - 1/4 (0.145 mi.)	F29	<b>78</b>

EPA ID:: NY0000099002

Lower Elevation	Address	Direction / Distance	Map ID	Page
EAST END LITHOGRAPH EPA ID:: NYD097532113	BRIDGE ST	NW 0 - 1/8 (0.038 mi.)	A1	25
PHOTOGRAPHIC EAST LT EPA ID:: NYR000000372	BAY ST & RTE 114 SE	NNE 1/8 - 1/4 (0.142 mi.)	E27	72
MOBIL OIL SAG HARBOR EPA ID:: NYD991290669	BAYST	NNE 1/8 - 1/4 (0.167 mi.)	34	135

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 12/30/2020 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROWE INDUSTRIES GROU	SAG HARBOR-BRIDGEHAM	SSW 1/2 - 1 (0.889 mi.)	0	8
EPA ID:: NYD981486954				

CONSENT: Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 12/31/2020 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROWE INDUSTRIES GROU	SAG HARBOR-BRIDGEHAM	SSW 1/2 - 1 (0.889 mi.)	0	8

NY DRYCLEANERS: A listing of all registered drycleaning facilities.

A review of the NY DRYCLEANERS list, as provided by EDR, and dated 12/02/2020 has revealed that there is 1 NY DRYCLEANERS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
WHALERS CLEANERS Facility Id: 1-4736-02670	7 MAIN ST	NNE 0 - 1/8 (0.116 mi.)	E23	63

NY HSWDS: 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 latest version of the study 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 in the registry. So overtime they will be added to the registry or not.

A review of the NY HSWDS list, as provided by EDR, and dated 01/01/2003 has revealed that there is 1 NY HSWDS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LILCO, SAG HARBOR GA	BRIDGE STREET	NNW 1/8 - 1/4 (0.172 mi.)	35	142
Facility Id: HS1019				

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 7 NY MANIFEST sites within approximately 0.25 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
CHELSEA CROSSINGS 1 EPA ID: NYR000094607	125 MAIN ST	SE 0 - 1/8 (0.109 mi.)	D19	54
BULOVA WATCHCASE FAC EPA ID: NY0000099002	15 CHURCH STREET	ESE 1/8 - 1/4 (0.145 mi.)	F29	78
Lower Elevation	Address	Direction / Distance	Map ID	Page
EAST END LITHOGRAPH EPA ID: NYD097532113	BRIDGE ST	NW 0 - 1/8 (0.038 mi.)	A1	25
NATIONAL GRID SAG HA EPA ID: NYR000007500	BRIDGE STREET	NNW 0 - 1/8 (0.067 mi.)	A9	37
WHALERS CLEANERS EPA ID: NYD010001816	7 MAIN ST	NNE 0 - 1/8 (0.116 mi.)	E23	63
PHOTOGRAPHIC EAST LT EPA ID: NYR000000372	BAY ST & RTE 114 SE	NNE 1/8 - 1/4 (0.142 mi.)	E27	72
NYSDEC SPILL# 130550 EPA ID: NYP000969865	BAY ST	ENE 1/8 - 1/4 (0.175 mi.)	G37	149

NJ MANIFEST: Hazardous waste manifest information.

A review of the NJ MANIFEST list, as provided by EDR, and dated 12/31/2018 has revealed that there is 1 NJ MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
BULOVA WATCHCASE FAC EPA Id: NY0000099002	15 CHURCH ST	ESE 1/8 - 1/4 (0.145 mi.)	F28	77	

NY VAPOR REOPENED: "Vapor intrusion" refers to the process by which volatile chemicals move from a subsurface source into the indoor air of overlying or adjacent buildings. The subsurface source can either be contaminated groundwater or contaminated soil which releases vapors into the pore spaces in the soil. Improvements in analytical techniques and knowledge gained from site investigations in New York and other states has led to an increased awareness of soil vapor as a medium of concern and of the potential for exposures from the soil vapor intrusion pathway. Based on this additional information, 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.

A review of the NY VAPOR REOPENED list, as provided by EDR, and dated 12/01/2018 has revealed that there is 1 NY VAPOR REOPENED site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
BULOVA WATCH FACTORY Facility Status: Complete	15 CHURCH STREET	ESE 1/8 - 1/4 (0.145 mi.)	F31	88	
Site Code: 152139					

#### **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.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
SAG HARBOR GAS PLANT	BRIDGE STREET / LONG	NW 0 - 1/8 (0.055 mi.)	A6	34

EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

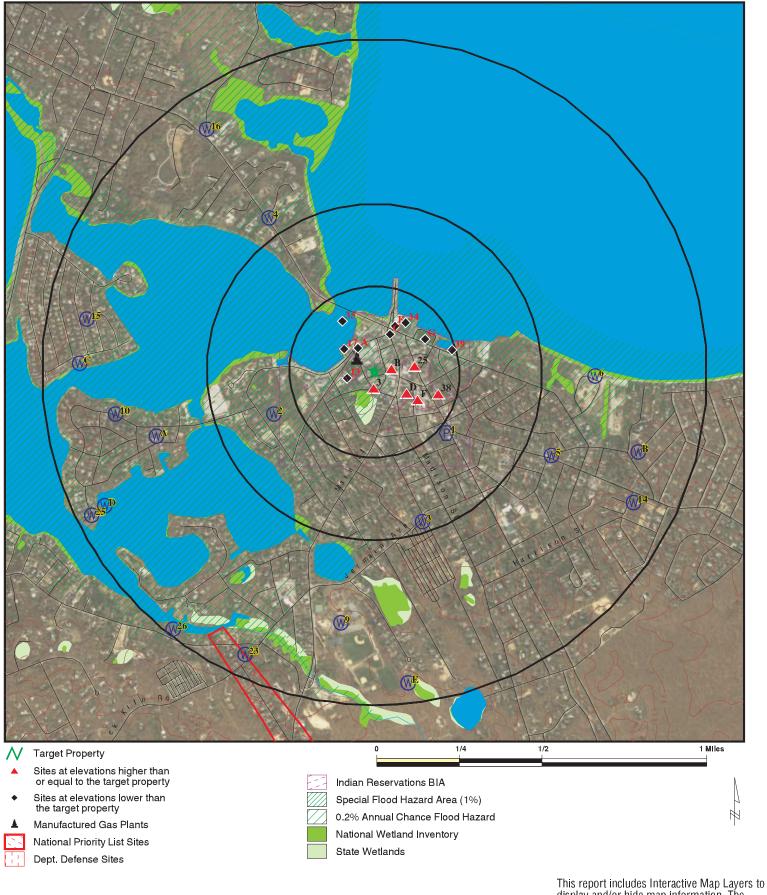
Lower Elevation	Address	Direction / Distance	Map ID	Page
WHALERS CLEANERS INC	7 MAIN ST	NNE 0 - 1/8 (0.116 mi.)	E24	70

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name Database(s)

SAG HARBOR BRIDGE STREET SEMS-ARCHIVE

# **OVERVIEW MAP - 6446229.2S**



display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: M20691D ADDRESS: 12 Rose Street

Sag Harbor NY 11963 41.00055 / 72.296759 LAT/LONG:

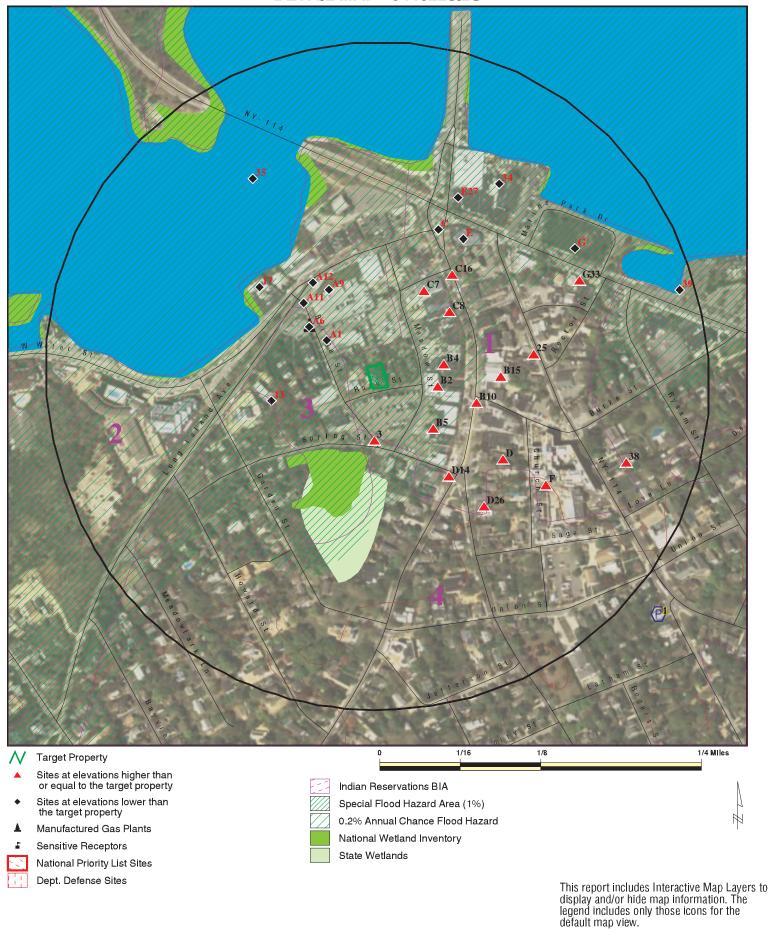
CLIENT: CONTACT: Merritt Environmental Consulting Corp.

David Klecher INQUIRY #: 6446229.2s

DATE: April 12, 2021 3:29 pm

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# **DETAIL MAP - 6446229.2S**



CLIENT: CONTACT: Merritt Environmental Consulting Corp.

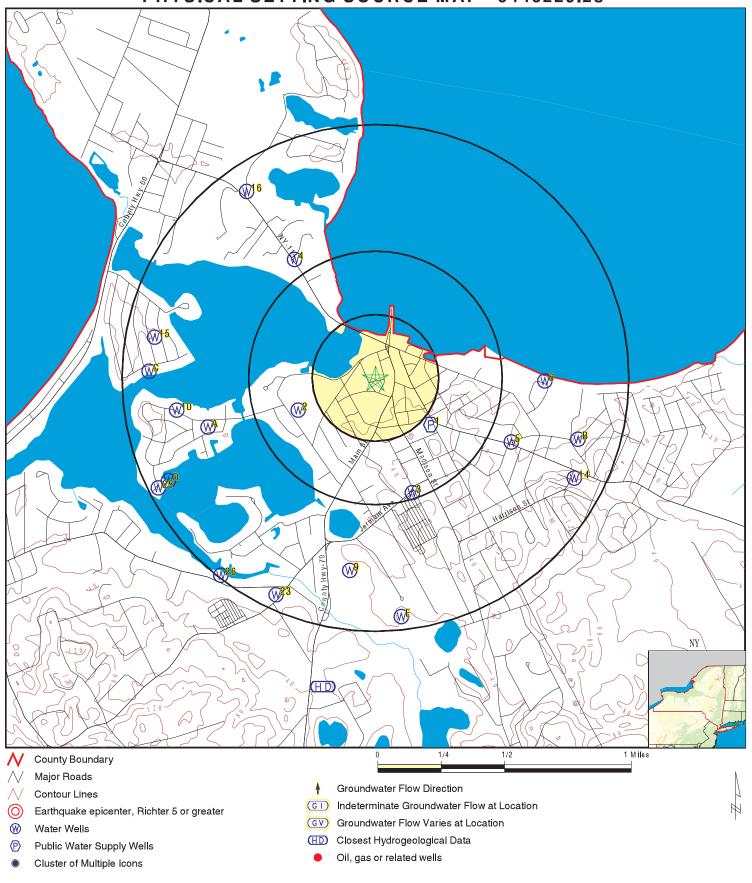
David Klecher

DATE:

INQUIRY #: 6446229.2s

Sag Harbor NY 11963 41.00055 / 72.296759 LAT/LONG:

# PHYSICAL SETTING SOURCE MAP - 6446229.2s



SITE NAME: M20691D ADDRESS: 12 Rose Street

Sag Harbor NY 11963 41.00055 / 72.296759 LAT/LONG:

CLIENT: Merritt Environ CONTACT: David Klecher Merritt Environmental Consulting Corp.

INQUIRY#: 6446229.2s

DATE: April 12, 2021 3:30 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	1 0 0	NR NR NR	1 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		1 0 2	1 0 0	NR NR NR	NR NR NR	NR NR NR	2 0 2
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent CERCLIS	6						
NY SHWS	1.000		1	1	0	0	NR	2
State and tribal landfill a solid waste disposal site								
NY SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
INDIAN LUST NY LTANKS NY HIST LTANKS	0.500 0.500 0.500		0 2 0	0 2 0	0 0 0	NR NR NR	NR NR NR	0 4 0
State and tribal registere	ed storage tar	ık lists						
FEMA UST	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY UST NY CBS UST NY MOSF UST NY MOSF NY CBS NY AST NY CBS AST NY MOSF AST INDIAN UST NY TANKS	0.250 0.250 0.500 0.500 0.250 0.250 0.250 0.500 0.250 0.250		0 0 0 0 0 1 0 0	2 0 0 0 0 0 0 0	NR NR 0 0 NR NR NR 0 NR	NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR	2 0 0 0 0 1 0 0 0
State and tribal institutio control / engineering cor		s						
NY RES DECL NY ENG CONTROLS NY INST CONTROL	0.125 0.500 0.500		0 0 0	NR 1 1	NR 0 0	NR NR NR	NR NR NR	0 1 1
State and tribal voluntary	/ cleanup site	es						
NY VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
NY BROWNFIELDS NY ERP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>3</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
NY SWTIRE NY SWRCY INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL NY DEL SHWS US CDL NY PFAS	TP 1.000 TP 0.500		NR 0 NR 0	NR 0 NR 0	NR 0 NR 0	NR 0 NR NR	NR NR NR NR	0 0 0
Local Lists of Registered	l Storage Tan	ıks						
NY HIST UST NY HIST AST	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
NY LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency F	Release Repo	rts						
HMIRS NY Spills NY Hist Spills NY SPILLS 90 NY SPILLS 80	TP 0.125 0.125 0.125 0.125		NR 17 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 17 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS ECHO DOCKET HWC UXO FUELS PROGRAM	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP 1.000 TP		1 0 0 0 R R O R R R O R R R R R R R R R R	3 0 0 0 0 R R 0 R R R O N N N N N N N N N N N N N N N N	NOOORRRRRRORRRARRORRROOOORRRRRRORR	N O O R R R R R R R R R R R R R R R R R	N N N N N N N N N N N N N N N N N N N	4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
NY AIRS NY COAL ASH NY DRYCLEANERS NY E DESIGNATION	TP 0.500 0.250 0.125		NR 0 1 0	NR 0 0 NR	NR 0 NR NR	NR NR NR NR	NR NR NR NR	0 0 1 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY Financial Assurance	TP		NR	NR	NR	NR	NR	0
NY HSWDS	0.500		0	1	0	NR	NR	1
NY MANIFEST	0.250		4	3	NR	NR	NR	7
NJ MANIFEST	0.250		0	1	NR	NR	NR	1
NY SPDES	TP		NR	NR	NR	NR	NR	0
NY VAPOR REOPENED	0.500		0	1	0	NR	NR	1
NY UIC	TP		NR	NR	NR	NR	NR	0
NY COOLING TOWERS	TP		NR	NR	NR	NR	NR	0
NY LEAD	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA  EDR Exclusive Records	L RECORDS							
EDR MGP	1.000		1	0	0	0	NR	1
EDR Hist Auto	0.125		Ö	NŘ	NŘ	NR	NR	Ö
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERN		VES						
Exclusive Recovered Go	vt. Archives							
NY RGA HWS	TP		NR	NR	NR	NR	NR	0
NY RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals		0	32	17	0	3	0	52

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

1/2-1

4696 ft.

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**NPL ROWE INDUSTRIES GROUND WATER CONTAMINATION** SAG HARBOR-BRIDGEHAMPTON TURNPIKE Region SSW

NOYACK/SAG HARBOR, NY 11963

NPL 1000197117 NYD981486954 SEMS **US ENG CONTROLS** 

ROD PRP CONSENT

NPL:

EPA Region:

EPA ID: NYD981486954

Site ID: 202330

ROWE INDUSTRIES GROUND WATER CONTAMINATION Name:

SAG HARBOR-BRIDGEHAMPTON TURNPIKE Address:

NOYACK/SAG HARBOR, NY 11963 City, State, Zip:

Federal:

Final Date: 1987-07-22 00:00:00

40.982781 Latitude: Longitude: -72.3

31.940000000000001 Site Score:

NPL:

NPL Status: Currently on the Final NPL

Not reported Substance ID: CAS Number: Not reported Not reported Substance: Pathway: Not reported Not reported Scoring:

NPL Status: Currently on the Final NPL

Substance ID: U076 CAS Number: 75-34-3

DICHLOROETHANE, 1,1-Substance: **GROUND WATER PATHWAY** Pathway:

Scoring:

NPL Status: Currently on the Final NPL

Substance ID: U078 CAS Number: 75-35-4

DICHLOROETHENE, 1.1-Substance: Pathway: **GROUND WATER PATHWAY** 

Scoring:

NPL Status: Currently on the Final NPL

Substance ID: U210 CAS Number: 127-18-4

Substance: **TETRACHLOROETHENE GROUND WATER PATHWAY** Pathway:

Scoring:

Currently on the Final NPL NPL Status:

Substance ID: U226 CAS Number: 71-55-6

TRICHLOROETHANE, 1,1,1-Substance: Pathway: **GROUND WATER PATHWAY** 

Scoring:

NPL Status: Currently on the Final NPL

U228 Substance ID: CAS Number: 79-01-6

TRICHLOROETHYLENE (TCE) Substance:

Map ID MAP FINDINGS

Distance Elevation

Site Database(s) EPA ID Number

#### **ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)**

1000197117

**EDR ID Number** 

Pathway: GROUND WATER PATHWAY Scoring: 2

Summary Details:

Conditions at proposal June 10, 1986): Ground water contaminated with various chlorine-containing organic chemicals has affected approximately 15 homes and is threatening 13 others with individual wells in the Noyack/Sag Harbor area of LongIsland, Suffolk County, New York. Within 3 miles of the site are about 3,500 residents served by private wells and 2,500 people served by two Suffolk County Water Authority wells. Tests conducted by the Suffolk County Department of Health SCDH) indicate that a plume of contaminated ground water is about 500 feet wide and 2,600 feet long. To date, contamination has been verified from 12 feet below the surface to depths greater than 124 feet, with high concentrations of contaminants occurring at between 40 and 82 feet. A preliminary investigation by SCDH implicates Rowe Industries, which formerly occupied the site now occupied by Sag Harbor Industries, as the source of contamination. The site investigation is continuing. When SCDH detected the contamination in private wells, it advised the affected residents not to drink the water, not to use it for cooking, and to limit its use for bathing to short tepid showers. A local fire station provided drinking water. In early 1985, EPA used CERCLA emergency removal funds to extend public water supply mains to 25 homes. Status July 22, 1987): EPA is considering various alternatives for this

NPL:

NPL Status: Currently on the Final NPL Category Description: Depth To Aquifer-<= 10 Feet

Category Value:

NPL Status: Currently on the Final NPL

Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile

Category Value: 10

NPL:

NPL Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

NPL:

 EPA Region:
 02

 Site ID:
 0202330

 Site Status:
 F

 Federal Site:
 N

Date Deleted: Not reported
Date Finalized: 07/22/87
Date Proposed: 06/10/86

NPL:

Proposed Date: 06/10/1986
Final Date: 07/22/1987
Deleted Date: Not reported
NPL Status: Final

SEMS:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)**

1000197117

Site ID: 0202330 EPA ID: NYD981486954

Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION Address: SAG HARBOR-BRIDGEHAMPTON TURNPIKE

Address 2: Not reported

NOYACK/SAG HARBOR, NY 11963 City, State, Zip:

Cong District: 01 FIPS Code: 36103 Latitude: 40.982781 Longitude: -072.300000

FF: Ν

NPL: Currently on the Final NPL

Non NPL Status: Not reported

SEMS Detail:

Region: 02 Site ID: 0202330 EPA ID: NYD981486954

Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

NPL: FF: Ν OU: 00 Action Code: CR Action Name: CI SEQ:

Start Date: 1990-04-30 04:00:00 Finish Date: Not reported Not reported Qual: **Current Action Lead: EPA Perf** 

02 Region: Site ID: 0202330 EPA ID: NYD981486954

Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

NPL: FF: Ν OU: 01 Action Code: JF ECO RISK Action Name:

SEQ:

Start Date: 1993-05-17 04:00:00 Finish Date: 5/17/1993 4:00:00 AM

Qual: Not reported **Current Action Lead: EPA Perf** 

Region: 02 Site ID: 0202330 NYD981486954 EPA ID:

Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

NPL: FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ:

Start Date: 1986-04-07 05:00:00 Finish Date: 4/11/1986 5:00:00 AM

Qual: Н

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)**

1000197117

**EPA Perf Current Action Lead:** 

02 Region: Site ID: 0202330 EPA ID: NYD981486954

ROWE INDUSTRIES GROUND WATER CONTAMINATION Site Name:

NPL: FF: Ν OU: 00 Action Code: CM Action Name: **PCOR** SEQ:

Start Date: 2003-02-25 05:00:00 Finish Date: 2/25/2003 5:00:00 AM

Qual: Not reported EPA Perf **Current Action Lead:** 

02 Region: Site ID: 0202330 NYD981486954 EPA ID:

ROWE INDUSTRIES GROUND WATER CONTAMINATION Site Name:

NPL: FF: Ν OU: 00 Action Code: TG

Action Name: TA GRANT

SEQ:

Start Date: 1995-09-29 04:00:00 8/23/2002 4:00:00 AM Finish Date:

Not reported Qual: Current Action Lead: EPA Perf

Region: 02 Site ID: 0202330 EPA ID: NYD981486954

Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

NPL: FF: Ν OU: 00 Action Code: NF Action Name: **NPL FINL** 

SEQ:

Start Date: 1987-07-22 04:00:00 Finish Date: 7/22/1987 4:00:00 AM

Not reported Qual: Current Action Lead: EPA Perf

Region: 02 Site ID: 0202330 EPA ID: NYD981486954

Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

NPL: FF: Ν OU: 00 Action Code: FE Action Name: 5 YEAR SEQ:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)**

1000197117

Start Date: 2007-09-18 04:00:00 Finish Date: 2/22/2008 5:00:00 AM

Qual: Not reported Current Action Lead: **EPA** Perf

Region: 02 Site ID: 0202330 EPA ID: NYD981486954

Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

NPL: FF: Ν OU: 00 Action Code: FΕ Action Name: 5 YEAR

Finish Date:

SEQ: Start Date: 2012-10-02 04:00:00

Qual: Not reported **Current Action Lead: EPA Perf** 

Region: 02 Site ID: 0202330 EPA ID: NYD981486954

Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

2/19/2013 5:00:00 AM

NPL: FF: Ν OU: 01 Action Code: TA

**TECH ASSIST** Action Name:

SEQ:

Start Date: 2008-02-05 05:00:00 Finish Date: 6/16/2008 5:00:00 AM

Qual: Not reported **Current Action Lead: EPA Perf** 

02 Region: Site ID: 0202330 EPA ID: NYD981486954

ROWE INDUSTRIES GROUND WATER CONTAMINATION Site Name:

NPL: F FF: Ν OU: 01 Action Code: MA ST COOP Action Name:

SEQ: Start Date: 1988-09-30 04:00:00

Finish Date: 12/31/2002 5:00:00 AM Qual: Not reported

**Current Action Lead: EPA Perf** 

Region: 02 Site ID: 0202330 EPA ID: NYD981486954

ROWE INDUSTRIES GROUND WATER CONTAMINATION Site Name:

NPL: F FF: Ν OU: 00

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)**

1000197117

RVAction Code: Action Name: RMVLSEQ:

Start Date: 1984-12-07 06:00:00 Finish Date: 7/3/1985 5:00:00 AM

Qual: Current Action Lead: **EPA Perf** 

Region: 02 Site ID: 0202330 EPA ID: NYD981486954

Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

NPL: FF: Ν OU: 00 Action Code: FΕ Action Name: 5 YEAR

SEQ:

2017-07-02 05:00:00 Start Date: Finish Date: 5/24/2018 4:00:00 AM

Not reported Qual: **Current Action Lead: EPA** Perf

Region: 02 Site ID: 0202330 NYD981486954 EPA ID:

ROWE INDUSTRIES GROUND WATER CONTAMINATION Site Name:

NPL: FF: Ν OU: 01 Action Code: ED Action Name: R/H ASMT

SEQ:

Start Date: 1990-11-20 05:00:00 5/17/1993 4:00:00 AM Finish Date:

Not reported Qual: Current Action Lead: **EPA** Perf

Region: 02 Site ID: 0202330 EPA ID: NYD981486954

Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

NPL: FF: Ν OU: 01 Action Code: AS Action Name: AIR SRVY

SEQ:

1986-01-01 05:00:00 Start Date: Finish Date: 1/1/1986 5:00:00 AM Not reported Qual: **Current Action Lead: EPA Perf** 

Region: 02 0202330 Site ID: EPA ID: NYD981486954

Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)**

1000197117

NPL: F FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: 1986-04-11 05:00:00 Finish Date: 4/11/1986 5:00:00 AM

Qual:

**Current Action Lead: EPA Perf** 

Region: 02 Site ID: 0202330 EPA ID: NYD981486954

ROWE INDUSTRIES GROUND WATER CONTAMINATION Site Name:

NPL: FF: Ν OU: 00 Action Code: NP

**PROPOSED** Action Name:

SEQ:

Start Date: 1986-06-10 04:00:00 Finish Date: 6/10/1986 4:00:00 AM

Qual: Not reported EPA Perf Current Action Lead:

Region: 02 Site ID: 0202330 EPA ID: NYD981486954

ROWE INDUSTRIES GROUND WATER CONTAMINATION Site Name:

NPL: FF: Ν OU: 00 Action Code: RS

Action Name: **RV ASSESS** 

SEQ:

Start Date: 1990-03-21 05:00:00 8/16/1990 4:00:00 AM Finish Date:

Qual: Current Action Lead: **EPA Perf** 

Region: 02 0202330 Site ID: EPA ID: NYD981486954

ROWE INDUSTRIES GROUND WATER CONTAMINATION Site Name:

NPL: FF: Ν OU: 00 Action Code: RS

Action Name: **RV ASSESS** 

SEQ:

Start Date: 1992-11-24 05:00:00 12/3/1992 5:00:00 AM Finish Date:

Qual: **Current Action Lead: EPA Perf** 

Region: 02

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)**

1000197117

Site ID: 0202330 EPA ID: NYD981486954

Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

NPL: FF: Ν OU: 01 Action Code: RO Action Name: ROD SEQ:

Start Date: 1992-09-30 04:00:00 Finish Date: 9/30/1992 4:00:00 AM

Qual: Current Action Lead: **EPA Perf** 

Region: 02 Site ID: 0202330 EPA ID: NYD981486954

Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

NPL: FF: Ν OU: 01 Action Code: BF Action Name: PRP RA

SEQ:

Start Date: 1997-02-28 05:00:00 3/14/2005 5:00:00 AM Finish Date:

Qual: FR

Current Action Lead: **EPA Ovrsght** 

Region: 02 Site ID: 0202330 EPA ID: NYD981486954

Site Name: **ROWE INDUSTRIES GROUND WATER CONTAMINATION** 

NPL: FF: Ν OU: 01 Action Code: BF PRP RA Action Name: SEQ:

Start Date: 1999-12-23 05:00:00 9/25/2003 4:00:00 AM Finish Date:

Qual:

**Current Action Lead: EPA Ovrsght** 

Region: 02 Site ID: 0202330 EPA ID: NYD981486954

ROWE INDUSTRIES GROUND WATER CONTAMINATION Site Name:

NPL: FF: Ν OU: 01 Action Code: ΒE PRP RD Action Name: SEO:

Start Date: 1994-01-26 05:00:00 Finish Date: 12/23/1999 5:00:00 AM

Qual: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)**

1000197117

**Current Action Lead: EPA Ovrsght** 

02 Region: Site ID: 0202330 EPA ID: NYD981486954

ROWE INDUSTRIES GROUND WATER CONTAMINATION Site Name:

NPL: FF: Ν OU: 01 Action Code: ME Action Name: PRP LR SEQ:

Start Date: 2003-09-25 04:00:00 Finish Date: Not reported Not reported Qual: EPA Ovrsght **Current Action Lead:** 

02 Region: Site ID: 0202330 NYD981486954 EPA ID:

ROWE INDUSTRIES GROUND WATER CONTAMINATION Site Name:

NPL: FF: Ν OU: 01 Action Code: AR

Action Name: **ADMIN REC** 

SEQ:

Start Date: 1992-09-28 04:00:00

Finish Date: Not reported

Qual:

Current Action Lead: **EPA Ovrsght** 

Region: Site ID: 0202330 EPA ID: NYD981486954

Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

NPL: FF: Ν OU: 01 Action Code: BD Action Name: PRP RI/FS

SEQ:

Start Date: 1988-09-30 04:00:00 Finish Date: 9/30/1992 4:00:00 AM

Not reported Qual: Current Action Lead: EPA Ovrsght

Region: 02 Site ID: 0202330 EPA ID: NYD981486954

Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

NPL: FF: Ν OU: 01 Action Code: BE Action Name: PRP RD SEQ: 1

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## **ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)**

1000197117

**EDR ID Number** 

Start Date: 1994-01-26 05:00:00 Finish Date: 2/28/1997 5:00:00 AM

Not reported Qual: **Current Action Lead:** EPA Ovrsght

Region: 02 Site ID: 0202330 EPA ID: NYD981486954

Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

NPL: FF: Ν OU: 00 Action Code: DS Action Name: **DISCVRY** 

SEQ:

Start Date: 1983-05-01 04:00:00 Finish Date: 5/1/1983 4:00:00 AM Qual: Not reported

**Current Action Lead:** St Perf

SIte:

Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

SAG HARBOR-BRIDGEHAMPTON TURNPIKE Address:

2002

Address 2: Not reported

City, State, Zip: NOYACK/SAG HARBOR, NY 11963

**Event Code:** Not reported Action Taken Date: 12/20/2001 EPA ID: NYD981486954

**Explanation of Significant Differences** Action Name:

Action ID: 3 Operable Unit: 01

Contaminated Media: Groundwater Contact Name: Not reported Contact Telephone: Not reported Not reported Event: Federal Facility:

Fiscal Year: NPL Status: Currently on the Final NPL

Superfund Alternative Agreement:

Latitude: 40.982781 Longitude: -072.300000

Media:

EPA ID: NYD981486954 Contaminated Media: Groundwater

Action ID: Operable Unit: 01

Action Name: **Explanation of Significant Differences** 

Action Taken Date: 07/31/1997 Not reported **Event Code:** Contact Name: Not reported Not reported Contact Telephone: Event: Not reported

Federal Facility: Ν Fiscal Year: 1997

NPL Status: Currently on the Final NPL Map ID MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

#### **ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)**

1000197117

**EDR ID Number** 

Superfund Alternative Agreement: N

Latitude: 40.982781 Longitude: -072.300000

EPA ID: NYD981486954

Contaminated Media: Soil
Action ID: 1
Operable Unit: 01

Action Name: Explanation of Significant Differences

Action Taken Date: 07/31/1997

Event Code: Not reported

Contact Name: Not reported

Contact Telephone: Not reported

Event: Not reported

Federal Facility: N Fiscal Year: 1997

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: 40.982781 Longitude: -072.300000

EPA ID: NYD981486954

Contaminated Media: Soil
Action ID: 1
Operable Unit: 01

Action Name: Explanation of Significant Differences

Action Taken Date: 07/31/1997
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Federal Facility: N Fiscal Year: 1997

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: 40.982781 Longitude: -072.300000

EPA ID: NYD981486954

Contaminated Media: Soil
Action ID: 1
Operable Unit: 01

Action Name: Explanation of Significant Differences

Action Taken Date: 07/31/1997

Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1997

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N
Latitude: 40.982781
Longitude: -072.300000

EPA ID: NYD981486954

Contaminated Media: Soil

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## **ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)**

1000197117

**EDR ID Number** 

Action ID: Operable Unit: 01

Action Name: **Explanation of Significant Differences** 

Action Taken Date: 07/31/1997 **Event Code:** Not reported Not reported Contact Name: Contact Telephone: Not reported Not reported Event:

Federal Facility: Ν Fiscal Year: 1997

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: Latitude: 40.982781 Longitude: -072.300000

EPA ID: NYD981486954

Contaminated Media: Soil Action ID: Operable Unit: 01

**Explanation of Significant Differences** Action Name:

Action Taken Date: 07/31/1997 **Event Code:** Not reported Contact Name: Not reported Contact Telephone: Not reported Event: Not reported Federal Facility: Ν

Fiscal Year: 1997

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement:

Latitude: 40.982781 -072.300000 Longitude:

EPA ID: NYD981486954 Contaminated Media: Groundwater

Action ID: Operable Unit:

Action Name: **Explanation of Significant Differences** 

Action Taken Date: 05/03/2001 Not reported Event Code: Contact Name: Not reported Contact Telephone: Not reported Not reported Event: Federal Facility: Ν

Fiscal Year: 2001

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement:

Latitude: 40.982781 Longitude: -072.300000

EPA ID: NYD981486954 Contaminated Media: Groundwater

Action ID: Operable Unit:

Action Name: **Explanation of Significant Differences** 

Action Taken Date: 12/20/2001 **Event Code:** Not reported Contact Name: Not reported Map ID MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

#### **ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)**

1000197117

**EDR ID Number** 

Contact Telephone: Not reported Event: Not reported

Federal Facility: N Fiscal Year: 2002

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: 40.982781 Longitude: -072.300000

EPA ID: NYD981486954 Contaminated Media: Groundwater

Action ID: 1
Operable Unit: 01

Action Name: Record of Decision
Action Taken Date: 09/30/1992
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Federal Facility: N Fiscal Year: 1992

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement:

Latitude: 40.982781 Longitude: -072.300000

EPA ID: NYD981486954 Contaminated Media: Groundwater

Action ID: 1
Operable Unit: 01

Action Name:

Action Taken Date:

Event Code:

Contact Name:

Contact Telephone:

Event:

Record of Decision

09/30/1992

Not reported

Not reported

Not reported

Not reported

Not reported

Federal Facility: N Fiscal Year: 1992

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N Latitude: 40.98

Latitude: 40.982781 Longitude: -072.300000

EPA ID: NYD981486954

Contaminated Media: Soil
Action ID: 1
Operable Unit: 01

Action Name:

Action Name:

Action Taken Date:

Event Code:

Contact Name:

Contact Telephone:

Event:

Action Record of Decision

09/30/1992

Not reported

Not reported

Not reported

Not reported

Federal Facility: N Fiscal Year: 1992

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Map ID MAP FINDINGS

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)**

1000197117

Latitude: 40.982781 Longitude: -072.300000

EPA ID: NYD981486954

Contaminated Media: Soil Action ID: Operable Unit: 01

Action Name: Record of Decision Action Taken Date: 09/30/1992 Event Code: Not reported Not reported Contact Name: Not reported Contact Telephone: Not reported Event:

Federal Facility: Fiscal Year: 1992

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement:

40.982781 Latitude: Longitude: -072.300000

EPA ID: NYD981486954 Contaminated Media: Groundwater

Action ID: Operable Unit: 01

Record of Decision Action Name: Action Taken Date: 09/30/1992 Not reported **Event Code:** Contact Name: Not reported Not reported Contact Telephone: Event: Not reported

Federal Facility: Fiscal Year: 1992

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement:

40.982781 Latitude: -072.300000 Longitude:

NYD981486954 EPA ID: Contaminated Media: Groundwater

Action ID: Operable Unit: 01

Action Name: Record of Decision Action Taken Date: 09/30/1992 Not reported **Event Code:** Contact Name: Not reported Contact Telephone: Not reported Event: Not reported Federal Facility: Fiscal Year: 1992

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: Latitude:

40.982781 Longitude: -072.300000

NYD981486954 EPA ID: Contaminated Media: Groundwater

Action ID:

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

## ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)

1000197117

**EDR ID Number** 

Operable Unit: 01

Action Name: Record of Decision
Action Taken Date: 09/30/1992
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Federal Facility: N Fiscal Year: 1992

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N
Latitude: 40.982781
Longitude: -072.300000

EPA ID: NYD981486954

Contaminated Media: Soil
Action ID: 1
Operable Unit: 01

Action Name: Record of Decision
Action Taken Date: 09/30/1992
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N

Federal Facility: N
Fiscal Year: 1992

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: 40.982781 Longitude: -072.300000

ROD:

Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

Address: SAG HARBOR-BRIDGEHAMPTON TURNPIKE

City, State, Zip: NOYACK/SAG HARBOR, NY 11963

EPA ID: NYD981486954

 RG:
 2

 Site ID:
 202330

 Action:
 GOVT ESD

Operable Unit Number: SOIL/GROUNDWATER

SEQ ID:

Action Completion: 1997-07-31 00:00:00

NPL Status: Final
Non NPL Status: Not reported

Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

Address: SAG HARBOR-BRIDGEHAMPTON TURNPIKE

City, State, Zip: NOYACK/SAG HARBOR, NY 11963

EPA ID: NYD981486954

 RG:
 2

 Site ID:
 202330

 Action:
 GOVT ESD

Operable Unit Number: SOIL/GROUNDWATER

SEQ ID: 2

Action Completion: 2001-05-03 00:00:00

NPL Status: Final

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

#### **ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)**

1000197117

**EDR ID Number** 

Non NPL Status: Not reported

ROWE INDUSTRIES GROUND WATER CONTAMINATION Name:

SAG HARBOR-BRIDGEHAMPTON TURNPIKE Address:

City, State, Zip: NOYACK/SAG HARBOR, NY 11963

EPA ID: NYD981486954

RG: Site ID: 202330 Action: **GOVT ESD** 

Operable Unit Number: SOIL/GROUNDWATER

SEQ ID:

Action Completion: 2001-12-20 00:00:00

NPL Status: Final Non NPL Status: Not reported

ROWE INDUSTRIES GROUND WATER CONTAMINATION Name:

SAG HARBOR-BRIDGEHAMPTON TURNPIKE Address:

NOYACK/SAG HARBOR, NY 11963 City, State, Zip:

EPA ID: NYD981486954

RG: 2

Site ID: 202330

Action: GOVT ROD for PRP Remedy Operable Unit Number: SOIL/GROUNDWATER SEQ ID:

Action Completion: 1992-09-30 00:00:00

NPL Status: Final Not reported

Non NPL Status:

PRP:

EPAID: NYD981486954

Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

Address: SAG HARBOR-BRIDGEHAMPTON TURNPIKE

City, State, Zip: NOYACK/SAG HARBOR, NY 11963

NPL Status: Currently on the Final NPL NPL Status Short Name: Not reported

PRP Name: NABISCO BRANDS INC. PRP Address: 100 DEFOREST AVENUE PRP City, State, Zip: EAST HANOVER, NJ 07936

Not reported Data Type: Action Date: Not reported Settlement Code: Not reported Settlement: Not reported

EPAID: NYD981486954

ROWE INDUSTRIES GROUND WATER CONTAMINATION Name:

SAG HARBOR-BRIDGEHAMPTON TURNPIKE Address:

City, State, Zip: NOYACK/SAG HARBOR, NY 11963

Currently on the Final NPL NPL Status:

Not reported NPL Status Short Name:

NABISCO BRANDS INC. PRP Name:

PRP Address: Not reported PRP City, State, Zip: Not reported

Data Type: SETTLEMENT DATE

Action Date: 2/10/1989 Settlement Code: AC-4 Settlement: ADM ORDR Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

## ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)

1000197117

**EDR ID Number** 

EPAID: NYD981486954

Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

Address: SAG HARBOR-BRIDGEHAMPTON TURNPIKE

City, State, Zip: NOYACK/SAG HARBOR, NY 11963

NPL Status: Currently on the Final NPL

NPL Status Short Name: Not reported

PRP Name: NABISCO BRANDS INC.

PRP Address: Not reported PRP City,State,Zip: Not reported

Data Type: SETTLEMENT DATE

Action Date: 9/30/1988
Settlement Code: AC-1
Settlement: ADM ORDR

EPAID: NYD981486954

Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

Address: SAG HARBOR-BRIDGEHAMPTON TURNPIKE

City, State, Zip: NOYACK/SAG HARBOR, NY 11963

NPL Status: Currently on the Final NPL

NPL Status Short Name: Not reported

PRP Name: NABISCO BRANDS INC.

PRP Address: Not reported PRP City,State,Zip: Not reported

Data Type: SETTLEMENT DATE

Action Date: 4/20/1994
Settlement Code: CD-2
Settlement: C DECREE

EPAID: NYD981486954

Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

Address: SAG HARBOR-BRIDGEHAMPTON TURNPIKE

City, State, Zip: NOYACK/SAG HARBOR, NY 11963

NPL Status: Currently on the Final NPL

NPL Status Short Name: Not reported

PRP Name: NABISCO BRANDS INC.

PRP Address: Not reported PRP City, State, Zip: Not reported

Data Type: SETTLEMENT DATE

Action Date: 9/6/1989
Settlement Code: CD-1
Settlement: C DECREE

EPAID: NYD981486954

Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION

Address: SAG HARBOR-BRIDGEHAMPTON TURNPIKE

City, State, Zip: NOYACK/SAG HARBOR, NY 11963

NPL Status: Currently on the Final NPL

NPL Status Short Name: Not reported

PRP Name: SAG HARBOR INDUSTRIES, INC.
PRP Address: SAG HARBOR TURNPIKE-PO BX 1169

PRP City,State,Zip: SAG HARBOR, NY 11963
Data Type: SETTLEMENT DATE

Action Date: 2/10/1989
Settlement Code: AC-4
Settlement: ADM ORDR

EPAID: NYD981486954

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)**

1000197117

ROWE INDUSTRIES GROUND WATER CONTAMINATION Name:

SAG HARBOR-BRIDGEHAMPTON TURNPIKE Address:

City,State,Zip: NOYACK/SAG HARBOR, NY 11963

NPL Status: Currently on the Final NPL

NPL Status Short Name: Not reported

PRP Name: SAG HARBOR INDUSTRIES, INC. PRP Address: SAG HARBOR TURNPIKE-PO BX 1169

PRP City, State, Zip: SAG HARBOR, NY 11963 Data Type: SETTLEMENT DATE

Action Date: 9/6/1989 Settlement Code: CD-1 Settlement: C DECREE

EPAID: NYD981486954

ROWE INDUSTRIES GROUND WATER CONTAMINATION Name:

SAG HARBOR-BRIDGEHAMPTON TURNPIKE Address:

City, State, Zip: NOYACK/SAG HARBOR, NY 11963

NPL Status: Currently on the Final NPL

NPL Status Short Name: Not reported

SAG HARBOR INDUSTRIES, INC. PRP Name: PRP Address: SAG HARBOR TURNPIKE-PO BX 1169

PRP City, State, Zip: SAG HARBOR, NY 11963 Data Type: SETTLEMENT DATE

Action Date: 4/20/1994 Settlement Code: CD-2

Settlement: C DECREE

CONSENT:

EPA ID: NYD981486954 Site ID: Not reported

Case Title: U.S. V. NABISCO, INC., ET AL.

Court Num: 93-5611 District: New York, East **Entered Date:** 19940420

**ROWE INDUSTRIES SUPERFUND SITE** Name:

ROWE INDUSTRIES GROUND WATER CONTAMINATION Name:

Address: SAG HARBOR-BRIDGEHAMPTON TURNPIKE

City, State, Zip: NOYACK/SAG HARBOR, NY 11963 **SUFFOLK** 

County:

Α1 **EAST END LITHOGRAPH CORP** RCRA NonGen / NLR 1000391903 NYD097532113 NW **BRIDGE ST** NY MANIFEST

< 1/8 SAG HARBOR, NY 11963

0.038 mi.

199 ft. Site 1 of 5 in cluster A Relative: RCRA NonGen / NLR:

Date Form Received by Agency: Lower 2007-01-01 00:00:00.0

EAST END LITHOGRAPH CORP Handler Name: Actual:

Handler Address: **BRIDGE ST** 4 ft.

SAG HARBOR, NY 11963 Handler City, State, Zip: EPA ID: NYD097532113 Contact Name: DREW SMAGALLA Contact Address: **BRIDGE ST** 

Contact City, State, Zip: SAG HARBOR, NY 11963

Contact Telephone: 516-537-3476 Contact Fax: Not reported

Map ID MAP FINDINGS Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **EAST END LITHOGRAPH CORP (Continued)**

1000391903

Contact Email: Not reported Not reported Contact Title:

EPA Region: 02

Not reported Land Type:

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: NY

State District: NYSDEC R1 Mailing Address: **BRIDGE ST** 

Mailing City, State, Zip: SAG HARBOR, NY 11963 Owner Name: **DREW SMAGALLA** 

Owner Type: Private

Operator Name: DREW SMAGALLA

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:** Nο Off-Site Waste Receipt: Nο 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 N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A Map ID MAP FINDINGS

Distance Elevation

tion Site Database(s) EPA ID Number

#### **EAST END LITHOGRAPH CORP (Continued)**

1000391903

**EDR ID Number** 

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

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: 2015-04-14 00:00:00.0

Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
Exporter of Spent Lead Acid Batteries:
No
Recycler Activity Without Storage:
No reported

Manifest Broker: Not reported Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DREW SMAGALLA

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: DREW SMAGALLA

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: DREW SMAGALLA

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

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

Not reported

**EAST END LITHOGRAPH CORP (Continued)** 

1000391903

Historic Generators:

Owner/Operator Email:

Receive Date: 2006-01-01 00:00:00.0

Handler Name: EAST END LITHOGRAPH CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: 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: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2007-01-01 00:00:00.0 Receive Date:

Handler Name: EAST END LITHOGRAPH 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: Yes Non Storage Recycler Activity:

Not reported Electronic Manifest Broker: Not reported

1983-01-10 00:00:00.0 Receive Date:

Handler Name: EAST END LITHOGRAPH 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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

NY MANIFEST:

EAST END LITHOGRAPHIC CORP Name:

**BRIDGE ST** Address:

Map ID MAP FINDINGS

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

## EAST END LITHOGRAPH CORP (Continued)

1000391903

City, State, Zip: SAG HARBOR, NY 11963

Country: USA

EPA ID: NYD097532113
Facility Status: Not reported
Location Address 1: BRIDGE STREET

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: SAG HARBOR

Location State: NY
Location Zip: 11963
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD097532113

Mailing Name: EAST END LITHOGRAPHIC CORP

Mailing Contact:

Mailing Address 1:

Mailing Address 2:

Mailing City:

ANDREW SMAGALA

BRIDGE STREET

Not reported

SAG HARBOR

Mailing State: NY
Mailing Zip: 11963
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 5165373474

NY MANIFEST:

Document ID: NYA7113852

Manifest Status: C

 seq:
 Not reported

 Year:
 1988

 Trans1 State ID:
 NYSDEC1A 

 Trans2 State ID:
 VH9834

 Generator Ship Date:
 07/08/1988

 Trans1 Recv Date:
 07/08/1988

Trans2 Recv Date: / /

TSD Site Recv Date: 07/08/1988 Part A Recv Date: 07/20/1988 07/14/1988 Part B Recv Date: Generator EPA ID: NYD097532113 Trans1 EPA ID: NYD981182769 Trans2 EPA ID: Not reported TSDF ID 1: NYD981182769 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Not reported

Discr Residue Indicator:

Discr Partial Reject Indicator:

Not reported

MGMT Method Type Code:

Waste Code: D011 - SILVER 5.0 MG/L TCLP

Not reported

Map ID MAP FINDINGS

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

## EAST END LITHOGRAPH CORP (Continued)

1000391903

N/A

Waste Code:
Waste

Units: G - Gallons (liquids only)\* (8.3 pounds)

Number of Containers: 007

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100

Waste Code: D011 - SILVER 5.0 MG/L TCLP

Waste Code:
Wot reported
Not reported
Quantity:
00030

Units: G - Gallons (liquids only)\* (8.3 pounds)

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100

SAG HARBOR CINEMA NY Spills S106126385

SAG HARBOR CINEMA

East 90 MAIN STREET < 1/8 SAG HARBOR, NY

0.039 mi.

B2

204 ft. Site 1 of 5 in cluster B

Relative: SPILLS: Higher Name:

 Actual:
 Address:
 90 MAIN STREET

 9 ft.
 City,State,Zip:
 SAG HARBOR, NY

 Spill Number/Closed Date:
 0308440 / 2006-07-24

 Facility ID:
 0308440

 Facility Type:
 ER

 DER Facility ID:
 90142

 Site ID:
 101738

 DEC Region:
 1

 Spill Cause:
 Unknown

 Spill Class:
 C2

 SWIS:
 5236

 Spill Date:
 2003-11-05

 Investigator:
 BXDONOVA

 Referred To:
 Not reported

 Reported to Dept:
 2003-11-10

 CID:
 205

Water Affected:

Spill Source:

Unknown

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Not reported

Responsible Party

Not reported

False

Not reported

Recommended Penalty: False UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2003-11-10

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SAG HARBOR CINEMA (Continued)

S106126385

Spill Record Last Update: 2017-09-26 Spiller Name: JERRY MALLOW Spiller Company: SAG HARBOR CINEMA Spiller Address: 90 MAIN STREET

Spiller Company: 001 Contact Name: **CALLER** 

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was

BRIAN D TELECON MALLOW-HAS OIL ODOR IN CRAWLSPACE. CAN SEE A LITTLE

OIL, THE TANK IS IN CRAWLSPACE, NO VISIBLE LEAKS, 1/4 OF TANK IS BELOWGRADE. 10/9 FULL TANK DELIVERED. THINKS OIL CO MAY OVERFILLED VENT PIPE. THINKS LESS THAN 1 GALLON SOIL EXCAVATED TO G/W NO FLOATING PRODUCT/SHEEN ON GROUNDWATER, SOIL BORINGS IN REAR OF BUILDING DID NOT EXHIBIT FLOATING PRODUCT/SHEEN ON GROUNDWATER"

Remarks: "CALLER HAS OIL IN CRAWL SPACE. OCCURED AFTER LAST DELIVERY."

All Materials:

101738 Site ID: Operable Unit ID: 874697 Operable Unit: 01 Material ID: 501936 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Not reported Oxygenate:

LI FISHERMAN South **BRIDGE STREET** < 1/8

**BRIDGEHAMPTON, NY** 

0.040 mi. 213 ft.

Relative: SPILLS: Higher Name:

LI FISHERMAN **BRIDGE STREET** Address: Actual: City,State,Zip: BRIDGEHAMPTON, NY 6 ft. Spill Number/Closed Date: 8402172 / 1993-02-10

Facility ID: 8402172 Facility Type: ER **DER Facility ID:** 274077 Site ID: 154669 DEC Region:

Spill Cause: Unknown Spill Class: B3 SWIS: 5200 Spill Date: 1984-11-13 Investigator: **UNASSIGNED** Referred To: Not reported Reported to Dept: 1984-11-13 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other Cleanup Ceased: Not reported NY Spills

S102661628

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

LI FISHERMAN (Continued) S102661628

Cleanup Meets Std: True Not reported Last Inspection: Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: Not reported Spill Record Last Update: 2004-01-14 Spiller Name: Not reported Spiller Company: LI FISHERMAN Spiller Address: **BRIDGE STREET** 

Spiller Company: 001

Contact Name: Not reported

DEC Memo: Remarks:

All Materials:

Site ID: 154669 895618 Operable Unit ID: Operable Unit: 01 Material ID: 482099 0066A Material Code:

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Not reported Oxygenate:

S103566507 В4 **EMPORIUM HARDWARE STORE** NY Spills N/A

**East MAIN STREET** SAG HARBOR, NY < 1/8

0.046 mi.

245 ft. Site 2 of 5 in cluster B

SPILLS: Relative: Higher Name:

**EMPORIUM HARDWARE STORE** Address: MAIN STREET Actual: 9 ft.

City,State,Zip: SAG HARBOR, NY Spill Number/Closed Date: 9400079 / 1994-06-30 Facility ID: 9400079

> Facility Type: ER **DER Facility ID:** 363712 Site ID: 260435 DEC Region: Spill Cause: Other Spill Class: Α1 SWIS: 5236 Spill Date: 1994-04-03 Investigator: **CAMPBELL** Referred To: Not reported Reported to Dept: 1994-04-03 CID: Not reported

Water Affected: SAG HARBOR COVE/HARB Spill Source: Commercial/Industrial Spill Notifier: Police Department Cleanup Ceased: 1994-06-30

Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

### **EMPORIUM HARDWARE STORE (Continued)**

S103566507

Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered in Computer: 1994-04-04

Date Entered In Computer: 1994-04-04
Spill Record Last Update: 2020-01-15
Spiller Name: Not reported

Spiller Company: EMPORIUM HARDWARE STORE

Spiller Address: Not reported

Spiller Company: 001

Contact Name: Not reported

DEC Memo: "DEC REFERRED FOLLOWUP TO THE DIV OF HAZ WASTE REMEDIATION"

Remarks: "MULTIPLE CHEMICALS AT HARDWARE STORE, FIRE"

WHALERS PHARMACY

All Materials:

 Site ID:
 260435

 Operable Unit ID:
 993798

 Operable Unit:
 01

 Material ID:
 387407

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00

Oxygenate: Not reported

B5 WHALERS PHARMACY

SE MAIN ST/WHALERS PHARMACY < 1/8 SAG HARBOR, NY

0.048 mi.

253 ft. Site 3 of 5 in cluster B

Relative: SPILLS: Higher Name:

Actual: Address: MAIN ST/WHALERS PHARMACY

**9 ft.** City,State,Zip: SAG HARBOR, NY Spill Number/Closed Date: 8606560 / 1987-01-26

 Facility ID:
 8606560

 Facility Type:
 ER

 DER Facility ID:
 116670

 Site ID:
 135924

DEC Region: 1

Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 5236 Spill Date: 1987-01-24 Investigator: **NJACAMPO** Referred To: Not reported Reported to Dept: 1987-01-23 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: 1987-01-26

NY Spills

S102093752

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

WHALERS PHARMACY (Continued)

S102093752

**EDR ID Number** 

Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1987-01-27 2005-08-17 Spill Record Last Update: Spiller Name: Not reported

Spiller Company: WHALERS PHARMACY

Spiller Address: MAIN STREET

Spiller Company: 001

Contact Name: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was

ACAMPORA FD //: BRANCH SERVICES HIRED BY SPILLER. 15 YRDS REMOVED. FILE HAS BEEN DESTROYED ACCORDING TO STATE ARCHIVE AND RECORD

ADMINISTRATOR RETENTION/DISPOSAL PROCEDURES

Remarks: "BASEMENT FLOOR AFFECTED, WILL START CLEANUP, SUMP PUMP IN BASEMENT.

COULD HAVE BEEN PUMPED INTO SEWER."

All Materials:

135924 Site ID: Operable Unit ID: 904151 Operable Unit: 01 Material ID: 472123 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 100.00 Units: G .00 Recovered:

Not reported Oxygenate:

**EDR MGP** 1008408035 Α6 SAG HARBOR GAS PLANT

NW BRIDGE STREET / LONG ISLAND AVE / MEADOW ST

< 1/8 SAG HARBOR, NY 11963

0.055 mi.

290 ft. Site 2 of 5 in cluster A

Relative: Manufactured Gas Plants:

Lower No additional information available

Actual: 4 ft.

UNKNOWN **C7 NY Spills** S126399317 N/A

NNE **20 MAIN STREET** < 1/8 SAG HARBOR, NY

0.066 mi.

Site 1 of 5 in cluster C 346 ft.

Relative: SPILLS:

Higher UNKNOWN Name: Address: 20 MAIN STREET Actual: SAG HARBOR, NY City,State,Zip: 6 ft. Spill Number/Closed Date: 2000871 / 2020-06-15

Facility ID: 2000871 N/A

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

UNKNOWN (Continued) S126399317

Facility Type: ER
DER Facility ID: 554000
Site ID: 605499
DEC Region: 1

Spill Cause: Equipment Failure

Spill Class: C4 SWIS: 5236 Spill Date: 2020-05-11 Investigator: **HMCIRRIT** Referred To: Not reported Reported to Dept: 2020-05-11 Not reported CID: Water Affected: Not reported Spill Source: Transformer Spill Notifier: Other 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: 2020-05-11 Spill Record Last Update: 2020-06-24

Spiller Name: SCOTT DONNELLY

Spiller Company: PSEG
Spiller Address: Not reported

Spiller Company: 999

Contact Name: SCOTT DONNELLY

DEC Memo: "05/11/20 1352hrs: t/c Scott. Spill of less than 2 gallons to

pavement and side of curb. Miller and PSEG enroute. (JN) PER PSEG INCIDENT DESCRIPTION: PSEG pole top transformer spilled approx. 2

gals, impacting sidewalk. MEG RESPONDED"

Remarks: "clean up pending"

All Materials:

605499 Site ID: Operable Unit ID: 1352651 Operable Unit: 01 Material ID: 2363546 Material Code: 0020A Material Name: transformer oil Not reported Case No.: Material FA: Petroleum Quantity: 2.00 Units:

Recovered: Not reported Oxygenate: Not reported

**EDR ID Number** 

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

C8 COMMERCIAL PROPERTY NY Spills S120700724
NE 36 MAIN STREET N/A

36 MAIN STREET N/A SAG HARBOR, NY

< 1/8 0.066 mi.

351 ft. Site 2 of 5 in cluster C

Relative: SPILLS:

Higher Name: COMMERCIAL PROPERTY
Actual: Address: 36 MAIN STREET

Actual: Address: 36 MAIN STREET

8 ft. City,State,Zip: SAG HARBOR, NY
Spill Number/Closed Date: 1610576 / 2017-05-11

 Facility ID:
 1610576

 Facility Type:
 ER

 DER Facility ID:
 495168

 Site ID:
 541419

 DEC Region:
 1

Spill Cause: Equipment Failure

Spill Class: C3 SWIS: 5236 Spill Date: 2017-02-24 Investigator: **BXDONOVA** Referred To: Not reported Reported to Dept: 2017-02-24 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: False
Remediation Phase: 0

Date Entered In Computer: 2017-02-24
Spill Record Last Update: 2017-07-11
Spiller Name: SHARI HYNES

Spiller Company: COMMERCIAL PROPERTY

Spiller Address: 36 MAIN ST Spiller Company: 999

Contact Name: SHARI HYNES (OWNER)

DEC Memo: "02/24/17 1035 Hrs (A): Called Schutt- HE SAID HYNES IS APPARENTLY

SELLING THE BUILDING, AND THE SPILL WAS FOUND DURING THE FINAL INSPECTION. 02/24/17 1035 Hrs (B): Hardy had serviced the system last

year and 'HAD RECOMMENDED THE TANK BE REPLACED, AND HE THINKS IT MIGHT HAVE BEEN REPLACED IN OCTOBER.' 02/24/17 1035 Hrs (C): Schutt

has a technician enroute, and Eastern Environmental is responding to perform the cleanup. DR 02/24/17 1040 Hrs: Called Eastern and spoke

to Scott Hamarich- he will check whether in fact Eastern is

responding and call back. DR 02/24/17 1040 Hrs: Checked the database but could not find any other reports listed as 36 Main . DR 02/24/17 1045 Hrs (A): Jim Mulvey (Eastern) called- he said they had performed a Phase I site assessment in December. No evidence of petroleum issues was noted at that time, but they were on site yesterday to address mold and noticed the spillage. 02/24/17 1045 Hrs (B): THERE

ARE ACTUALLY THREE 275GAL TANKS PRESENT, AND 'THEY LOOK FAIRLY NEW.'

One is for the business on the first floor, the other two are for

APARTMENTS ON THE SECOND AND THIRD FLOORS. 02/24/17 1045 Hrs (C): These are in a DIRT CRAWLSPACE WITH VERY LIMITED ACCESS. Eastern

plans to perform the cleanup Mon and Tue. 02/24/17 1045 Hrs (D):

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **COMMERCIAL PROPERTY (Continued)**

S120700724

Mulvey does NOT know if there is any actual closing date, but will find out. DEC also advised him to let the owner know it is not known how soon the cleanup could be completed and the case closed. 02/24/17 1045 Hrs (E): DEC directed Mulvey to call back early Monday morning to discuss the situation with the inspector assigned to the case. DR \*Contamainted soil excavated to g/w. No sheen, floating product on

g/w."

Remarks: "Loss to basement, unknown sumps or soil. Fitting leak caused failure"

Not reported

All Materials:

Site ID: 541419 Operable Unit ID: 1289971 Operable Unit: 01 Material ID: 2295784 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 30.00 Units: G .00 Recovered:

Oxygenate: Not reported

Α9 NATIONAL GRID SAG HARBOR MGP SITE 1001028518 RCRA-LQG NNW **BRIDGE STREET** NY MANIFEST NYR000007500

< 1/8 SAG HARBOR, NY 11963

0.067 mi.

355 ft. Site 3 of 5 in cluster A

Relative: RCRA-LQG:

Lower Date Form Received by Agency: 2010-03-03 00:00:00.0 NATIONAL GRID SAG HARBOR MGP SITE Handler Name:

Actual: Handler Address: **BRIDGE STREET** 4 ft. Handler City, State, Zip: SAG HARBOR, NY 11963

EPA ID: NYR000007500

Contact Name: THEODORE O LEISSING

Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: 516-545-2563 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: 2009 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: **BRIDGE STREET** 

Mailing City, State, Zip: SAG HARBOR, NY 11963 KEYSPAN CORPORATE SERVISES LLC

Owner Name: Owner Type: Private

Operator Name: SAG HARBOR MGP SITE Map ID MAP FINDINGS Direction

Distance Elevation

Site **EPA ID Number** Database(s)

## NATIONAL GRID SAG HARBOR MGP SITE (Continued)

1001028518

**EDR ID Number** 

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: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο 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 Not reported Active Site State-Reg Treatment Storage and Disposal Facility:

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:

Financial Assurance Required: Not reported

Handler Date of Last Change: 2015-04-14 00:00:00.0

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: Not reported Map ID MAP FINDINGS

Distance Elevation Site

Site Database(s) EPA ID Number

## NATIONAL GRID SAG HARBOR MGP SITE (Continued)

1001028518

**EDR ID Number** 

Biennial: List of Years

Year: 2009

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: X002
Waste Description: Not Defined

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: KEYSPAN CORPORATE SERVISES LLC

Legal Status: Private

Date Became Current: 1979-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: BRIDGE ST

Owner/Operator City, State, Zip: SAG HARBOR, NY 11963

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LONG ISLAND LIGHTING CO

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 175 E OLD COUNTRY RD Owner/Operator City, State, Zip: HICKSVILLE, NY 11801

Owner/Operator Telephone: 516-391-6133
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SAG HARBOR MGP SITE

Legal Status: Private

Date Became Current: 1979-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: BRIDGE ST
Owner/Operator City,State,Zip: SAG HARBOR, NY 11963

Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## NATIONAL GRID SAG HARBOR MGP SITE (Continued)

1001028518

Owner/Operator Name: LONG ISLAND LIGHTING CO

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

175 E OLD COUNTRY RD Owner/Operator Address: Owner/Operator City, State, Zip: HICKSVILLE, NY 11801

Owner/Operator Telephone: 516-391-6133 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LONG ISLAND LIGHTING CO

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 175 E OLD COUNTRY RD Owner/Operator City, State, Zip: HICKSVILLE, NY 11801

Owner/Operator Telephone: 516-391-6133 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2010-03-03 00:00:00.0 Receive Date:

Handler Name: NATIONAL GRID SAG HARBOR MGP SITE

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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: 1999-07-08 00:00:00.0

LILCO - SAG HARBOR GAS PLANT Handler Name:

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: Nο Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-01-01 00:00:00.0

Handler Name: LILCO - SAG HARBOR GAS PLANT

Federal Waste Generator Description: Not a generator, verified

NY State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### NATIONAL GRID SAG HARBOR MGP SITE (Continued)

1001028518

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2007-01-01 00:00:00.0 Receive Date:

LILCO - SAG HARBOR GAS PLANT Handler Name:

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: 1995-06-28 00:00:00.0

Handler Name: LILCO - SAG HARBOR GAS PLANT

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: 221122

NAICS Description: **ELECTRIC POWER DISTRIBUTION** 

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

NY MANIFEST:

Name: NATIONAL GRID Address: **BRIDGE STREET** 

City,State,Zip: SAG HARBOR, NY 11963

Country: USA

EPA ID: NYR000007500 Facility Status: Not reported **BRIDGE STREET** Location Address 1:

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported Location City: SAG HARBOR

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### NATIONAL GRID SAG HARBOR MGP SITE (Continued)

1001028518

Location State: NY Location Zip: 11963 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000007500 Mailing Name: NATIONAL GRID Mailing Contact: TED LEISSING

Mailing Address 1: 175 EAST OLD COUNTRY RD

Not reported

Mailing Address 2: Not reported Mailing City: **HICKSVILLE** Mailing State: NY Mailing Zip: 11801 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 7329692700

NY MANIFEST: Document ID:

> Manifest Status: Not reported Not reported seq: Year: Not reported Trans1 State ID: NJR000029967 Trans2 State ID: Not reported 04/28/2009 Generator Ship Date: Trans1 Recv Date: 04/28/2009 Trans2 Recy Date: Not reported TSD Site Recv Date: 04/28/2009 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000007500 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD045995693 TSDF ID 2: Not reported 006011706JJK Manifest Tracking Number:

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Υ Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H111

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Not reported Waste Code: Quantity: 33.49 Units: T - Tons

Number of Containers:

Container Type: DT - Dump trucks Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

## NATIONAL GRID SAG HARBOR MGP SITE (Continued)

1001028518

**EDR ID Number** 

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

B10 TOWN HALL NY Spills S102091666
ESE MAIN STREET N/A

ESE MAIN STREET < 1/8 SAG HARBOR, NY

0.070 mi.

369 ft. Site 4 of 5 in cluster B

Relative: SPILLS:

 Higher
 Name:
 TOWN HALL

 Actual:
 Address:
 MAIN STREET

 11 ft.
 City,State,Zip:
 SAG HARBOR, NY

Spill Number/Closed Date: 9111087 / 1992-01-27

 Facility ID:
 9111087

 Facility Type:
 ER

 DER Facility ID:
 363712

 Site ID:
 260426

 DEC Region:
 1

Spill Cause: Equipment Failure

Spill Class: C2 5236 SWIS: Spill Date: 1992-01-27 Investigator: **UNASSIGNED** Referred To: Not reported Reported to Dept: 1992-01-27 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party

Cleanup Ceased: 1992-01-27
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1992-01-30
Spill Record Last Update: 2014-11-12
Spiller Name: Not reported

Spiller Company: VILLAGE OF SAG HARBOR

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

NONE NO RESPONSE NEEDED"

Remarks: "BOILER MISS FIRED, CONTAINED ON CONCRETE SLAB, SORBENT APPLIED &

PICKED UP, CONCRETE SCRUBBED, CLEANUP BY BRANCH SERVICES, NO RESPONSE

NEEDED"

All Materials:

Site ID: 260426

Count: 1 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAG HARBOR	1008879679	9 SAG HARBOR BRIDGE STREET	BRIDGE STREET	11963	SEMS-ARCHIVE

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

#### Federal NPL site list

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: 12/30/2020 Source: EPA
Date Data Arrived at EDR: 01/14/2021 Telephone: N/A

Number of Days to Update: 26 Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 12/30/2020 Source: EPA
Date Data Arrived at EDR: 01/14/2021 Telephone: N/A

Next Scheduled EDR Contact: 07/12/2021 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.

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

#### Federal Delisted NPL site list

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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

#### Federal CERCLIS list

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: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 03/30/2021

Next Scheduled EDR Contact: 07/12/2021 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 know 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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System 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.

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

#### Federal RCRA non-CORRACTS TSD facilities list

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: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

### Federal RCRA generators list

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: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

#### 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: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 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: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 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: 02/09/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 39

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/08/2021

Next Scheduled EDR Contact: 05/24/2021 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: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/23/2021

Next Scheduled EDR Contact: 06/06/2021 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: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/23/2021

Next Scheduled EDR Contact: 06/06/2021

Data Release Frequency: Varies

#### 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: 12/14/2020 Date Data Arrived at EDR: 12/15/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 7

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

#### State- and tribal - equivalent CERCLIS

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: 11/09/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/27/2021

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 02/10/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Annually

### State and tribal landfill and/or solid waste disposal site lists

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: 12/31/2020 Date Data Arrived at EDR: 01/15/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 83

Source: Department of Environmental Conservation

Telephone: 518-402-8678 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 11/09/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/19/2021

Number of Days to Update: 69

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 02/10/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

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 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021 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: 12/17/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/10/2021

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 03/24/2021

Next Scheduled EDR Contact: 07/05/2021 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 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: 10/24/2005

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 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: Major Oil Storage Facility Site Listing

These facilities may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/10/2021

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 03/24/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

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: 12/17/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/10/2021

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 03/24/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/10/2021

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 03/24/2021

Next Scheduled EDR Contact: 07/05/2021 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 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: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

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: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 05/03/2021 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: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

TANKS: Storage Tank Faciliy 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: 12/17/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/10/2021

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-9543 Last EDR Contact: 03/24/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

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

#### 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: 11/19/2020 Date Data Arrived at EDR: 12/14/2020 Date Made Active in Reports: 03/04/2021

Number of Days to Update: 80

Source: NYC Department of City Planning

Telephone: 212-720-3401 Last EDR Contact: 03/17/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Varies

#### 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: 11/19/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 78

Source: New York City Department of City Planning

Telephone: 212-720-3300 Last EDR Contact: 03/15/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Varies

### ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 11/09/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/27/2021

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 02/10/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Quarterly

### INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 11/09/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/27/2021

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 02/10/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Quarterly

### State and tribal voluntary cleanup sites

## INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

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: 03/22/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Varies

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.

Date of Government Version: 11/09/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/27/2021

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9711 Last EDR Contact: 02/10/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Semi-Annually

VCP NYC: Voluntary Cleanup Program Listing NYC New York City voluntary cleanup program sites.

> Date of Government Version: 01/18/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 03/04/2021

Number of Days to Update: 43

Source: New York City Office of Environmental Protection

Telephone: 212-788-8841 Last EDR Contact: 03/10/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

### State and tribal Brownfields 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: 11/09/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/27/2021

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9764 Last EDR Contact: 02/10/2021

Next Scheduled EDR Contact: 05/24/2021 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: 11/09/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/27/2021

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 02/10/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Quarterly

#### 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: 12/11/2020 Date Data Arrived at EDR: 12/11/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/16/2021

Next Scheduled EDR Contact: 06/28/2021 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 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 63

Source: Department of Environmental Conservation

Telephone: 518-402-8694 Last EDR Contact: 03/08/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: No Update Planned

SWRCY: Registered Recycling Facility List A listing of recycling facilities.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/15/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 83

Source: Department of Environmental Conservation

Telephone: 518-402-8678 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/12/2021 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 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

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.

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: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: No Update Planned

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 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

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 Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 01/29/2021

Next Scheduled EDR Contact: 05/10/2021 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: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 83

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 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: 11/09/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/27/2021

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 02/10/2021

Next Scheduled EDR Contact: 05/24/2021 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: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 83

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Quarterly

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: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021

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: 10/30/2020 Date Data Arrived at EDR: 10/30/2020 Date Made Active in Reports: 11/02/2020

Number of Days to Update: 3

Source: Office of the State Comptroller

Telephone: 518-474-9034 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/16/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/24/2021

Next Scheduled EDR Contact: 07/05/2021 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: 11/09/2020 Date Data Arrived at EDR: 11/11/2020 Date Made Active in Reports: 01/19/2021

Number of Days to Update: 69

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 02/10/2021

Next Scheduled EDR Contact: 05/24/2021 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 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 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 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/12/2013 Number of Days to Update: 40 Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 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 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/07/2013

Number of Days to Update: 63

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 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.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 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: 02/11/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 47

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/17/2021

Next Scheduled EDR Contact: 05/31/2021 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: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 01/15/2021

Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Semi-Annually

#### 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: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021

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: 02/09/2021

Next Scheduled EDR Contact: 05/24/2021 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: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

#### 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 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 02/02/2021

Next Scheduled EDR Contact: 05/17/2021 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 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/05/2021

Next Scheduled EDR Contact: 05/17/2021 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 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/19/2021

Next Scheduled EDR Contact: 06/28/2021 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 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/02/2021

Next Scheduled EDR Contact: 05/31/2021 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: 01/20/2021 Date Data Arrived at EDR: 01/21/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 60

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/21/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Annually

### 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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 06/14/2021 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: 11/02/2020 Date Data Arrived at EDR: 11/12/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 74

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 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 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 50

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 03/11/2021

Next Scheduled EDR Contact: 05/17/2021 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: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Annually

#### 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 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

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: 08/05/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 59

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 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: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 03/05/2021

Next Scheduled EDR Contact: 06/14/2021 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
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/02/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Varies

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 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 02/05/2021

Next Scheduled EDR Contact: 05/17/2021 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 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 03/25/2021

Next Scheduled EDR Contact: 07/12/2021 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 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

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 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

### DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/27/2021

Next Scheduled EDR Contact: 05/10/2021 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.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/13/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021 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: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 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: 04/06/2021

Next Scheduled EDR Contact: 07/19/2021 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: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 02/02/2021

Next Scheduled EDR Contact: 05/17/2021 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: 02/18/2021

Next Scheduled EDR Contact: 05/31/2021

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021 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 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

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.

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

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

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

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

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: 11/03/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/24/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/24/2020 Date Data Arrived at EDR: 11/30/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 03/01/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly

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: 02/26/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Varies

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 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/06/2021 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: 12/11/2020 Date Data Arrived at EDR: 12/11/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 81

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/10/2021

Next Scheduled EDR Contact: 06/21/2021 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: 02/03/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 33

Source: EPA Telephone: (212) 637-3000 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/02/2021 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 04/06/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/15/2021

Next Scheduled EDR Contact: 04/26/2021 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: 02/17/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/17/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Quarterly

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 02/05/2021 Date Data Arrived at EDR: 02/09/2021 Date Made Active in Reports: 02/17/2021

Number of Days to Update: 8

Source: Department of Environmental Conservation

Telephone: 518-402-8452 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Annually

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 09/30/2020 Date Made Active in Reports: 12/21/2020

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 12/02/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 12/16/2020

Number of Days to Update: 7

Source: Department of Environmental Conservation

Telephone: 518-402-8403 Last EDR Contact: 03/08/2021

Next Scheduled EDR Contact: 06/21/2021 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: 11/19/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 78

Source: New York City Department of City Planning

Telephone: 718-595-6658 Last EDR Contact: 03/15/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 01/07/2021 Date Data Arrived at EDR: 01/12/2021 Date Made Active in Reports: 04/02/2021

Number of Days to Update: 80

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/12/2021 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: 03/08/2021

Next Scheduled EDR Contact: 06/21/2021 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: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/29/2021

Next Scheduled EDR Contact: 05/10/2021 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: 02/11/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 22

Source: Department of Environmental Conservation

Telephone: 518-402-8233 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 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.

Date of Government Version: 12/01/2018 Date Data Arrived at EDR: 02/13/2019 Date Made Active in Reports: 06/13/2019

Number of Days to Update: 120

Source: Department of Environmenal Conservation

Telephone: 518-402-9814 Last EDR Contact: 02/12/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 11/29/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/16/2021

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-8056 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 06/14/2021 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: 01/05/2021 Date Data Arrived at EDR: 01/13/2021 Date Made Active in Reports: 04/02/2021

Number of Days to Update: 79

Source: Department of Health Telephone: 518-402-7650 Last EDR Contact: 01/13/2021

Next Scheduled EDR Contact: 04/26/2021

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

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: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

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.

Date of Government Version: 10/26/2020 Date Data Arrived at EDR: 10/27/2020 Date Made Active in Reports: 01/14/2021 Number of Days to Update: 79

Source: New York City Department of Housing Preservation & Development Telephone: 212-863-8200

Last EDR Contact: 02/03/2021

Next Scheduled EDR Contact: 05/17/2021 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

Telephone: 202-564-2496 Last EDR Contact: 03/31/2021

Number of Days to Update: 120

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

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

Source: EPA

Telephone: 703-648-6533 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

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: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

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

Date of Government Version: 12/01/2019 Date Data Arrived at EDR: 10/26/2020 Date Made Active in Reports: 01/14/2021

Number of Days to Update: 80

Source: New York City Department of Education

Telephone: 212-374-5141 Last EDR Contact: 02/03/2021

Next Scheduled EDR Contact: 05/17/2021 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 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: 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 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 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
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 C

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
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013

Number of Days to Update: 182

Source: Department of Environmental Conservation

Telephone: N/A

Last EDR Contact: 06/01/2012 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
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014

Number of Days to Update: 193

Source: Department of Environmental Conservation

Telephone: N/A

Last EDR Contact: 06/01/2012 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.

Pate of Occurrence North and 20/20/2010

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/16/2019

Number of Days to Update: 57

Source: Cortland County Health Department Telephone: 607-753-5035

Last EDR Contact: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021 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 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/16/2019

Number of Days to Update: 57

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly

#### NASSAU COUNTY:

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: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021 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: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021

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: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021 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: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021 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: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021 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: 03/01/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: No Update Planned

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 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: 03/01/2021

Next Scheduled EDR Contact: 06/14/2021 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 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 02/07/2019

Number of Days to Update: 63

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 02/08/2021

Next Scheduled EDR Contact: 05/10/2021 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 Date Data Arrived at EDR: 02/05/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 31

Source: Department of Health Services

Telephone: 631-854-2516 Last EDR Contact: 02/08/2021

Next Scheduled EDR Contact: 05/10/2021 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 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 02/07/2019

Number of Days to Update: 63

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 02/08/2021

Next Scheduled EDR Contact: 05/10/2021 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: 06/09/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/18/2020

Number of Days to Update: 70

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 01/29/2021

Next Scheduled EDR Contact: 05/10/2021 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: 06/09/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/18/2020

Number of Days to Update: 70

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 01/29/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Semi-Annually

#### 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: 08/10/2020 Date Data Arrived at EDR: 10/20/2020 Date Made Active in Reports: 11/02/2020

Number of Days to Update: 13

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/12/2021

Next Scheduled EDR Contact: 05/24/2021 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: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021 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: 04/09/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 05/31/2021 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: 01/11/2021

Next Scheduled EDR Contact: 04/26/2021 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: 03/08/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Annually

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

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### STREET AND ADDRESS INFORMATION

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## **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

M20691D 12 ROSE STREET SAG HARBOR, NY 11963

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 41.00055 - 41° 0' 1.98" Longitude (West): 72.296759 - 72° 17' 48.33"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 727362.8 UTM Y (Meters): 4542126.5

Elevation: 5 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5935797 GREENPORT, NY

Version Date: 2013

South Map: 5939187 SAG HARBOR, NY

Version Date: 2013

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.

### **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).

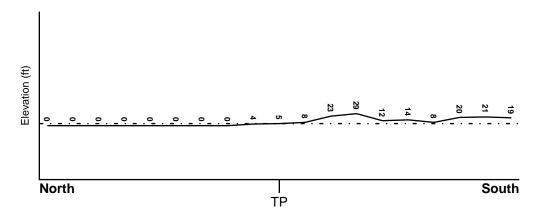
#### **TOPOGRAPHIC INFORMATION**

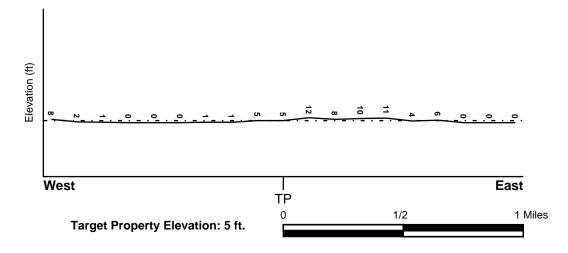
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNW

#### **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.

#### **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**

Flood Plain Panel at Target Property FEMA Source Type

36103C0193H FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

 36103C0189H
 FEMA FIRM Flood data

 36103C0194H
 FEMA FIRM Flood data

 36103C0527H
 FEMA FIRM Flood data

 36103C0531H
 FEMA FIRM Flood data

 36103C0532H
 FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

GREENPORT 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 Location Relative to TP: 1 - 2 Miles South

Site Name: Rowe Industries Gnd Water Cont

Site EPA ID Number: NYD981486954

Surficial Aquifer Flow Dir.: NW TOWARD LIGONEE BROOK AND SAG HARBOR COVE.

Measured Depth to Water: 20 feet to 30 feet.

Hydraulic Connection: Very small upward and downward gradients have been detected between

the surficial and lower aquifers at the site. No major

laterally-continuous beds or clay layers underlie the site above a

depth of 110 feet.

Sole Source Aquifer: No information about a sole source aquifer is available
Data Quality: Information based on site-specific subsurface investigations is

documented in the CERCLIS investigation report(s)

### **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.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

### **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**

### **GEOLOGIC AGE IDENTIFICATION**

Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Pleistocene

Code: Qp (decoded above as Era, System & Series)

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).

# SSURGO SOIL MAP - 6446229.2s



SITE NAME: M20691D ADDRESS: 12 Rose S 12 Rose Street

Sag Harbor NY 11963 41.00055 / 72.296759 LAT/LONG:

CLIENT: Merritt Environmental Consulting Corp.
CONTACT: David Klecher
INQUIRY#: 6446229.2s
DATE: April 12, 2021 3:30 pm

### 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. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Urban land

Soil Surface Texture:

Hydrologic Group: Not reported

Soil Drainage Class: Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 2

Soil Component Name: Fill land

Soil Surface Texture:

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 76 inches

No Layer Information available.

Soil Map ID: 3

Soil Component Name: Muck

Soil Surface Texture: muck

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Very poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Boundary			Classi	Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	35 inches	muck	A-8	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 141	Max: 5.5 Min: 3.6
2	35 inches	59 inches	gravelly coarse sand	A-8	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 141	Max: 5.5 Min: 3.6

Soil Map ID: 4

Soil Component Name: Cut and fill land

Soil Surface Texture: muck

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 153 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 5

Soil Component Name: Berryland

Soil Surface Texture: slightly decomposed plant material

Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be

drained and are classified.

Soil Drainage Class: Very poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 8 inches

	Soil Layer Information						
Boundary			Classi	Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	1 inches	slightly decomposed plant material	A-8	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 14	Max: 5.5 Min: 4.5
2	1 inches	9 inches	highly decomposed plant material	A-8	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 14	Max: 5.5 Min: 4.5
3	9 inches	14 inches	mucky sand	A-8	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 14	Max: 5.5 Min: 4.5

			Soil Layer	Information		_	
	Bou	Boundary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
4	14 inches	20 inches	sand	A-8	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 14	Max: 5.5 Min: 4.5
5	20 inches	29 inches	sand	A-8	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 14	Max: 5.5 Min: 4.5
6	29 inches	40 inches	sand	A-8	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 14	Max: 5.5 Min: 4.5
7	40 inches	59 inches	sand	A-8	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 14	Max: 5.5 Min: 4.5

### Soil Map ID: 6

Soil Component Name: **Beaches** 

Soil Surface Texture: slightly decomposed plant material

Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels. Hydrologic Group:

Soil Drainage Class: Excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 7

Soil Component Name: Cut and fill land

Soil Surface Texture: slightly decomposed plant material

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 153 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

### **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.

### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

## FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	USGS40000837010	1/4 - 1/2 Mile WSV
3	USGS40000836947	1/4 - 1/2 Mile SSE
4	USGS40000837072	1/2 - 1 Mile NW
5	USGS40000836987	1/2 - 1 Mile ESE
6	USGS40000837036	1/2 - 1 Mile East
A7	USGS40000837000	1/2 - 1 Mile WSW
A8	USGS40000836991	1/2 - 1 Mile WSW
9	USGS40000836889	1/2 - 1 Mile South
10	USGS40000837011	1/2 - 1 Mile West
B11	USGS40000836989	1/2 - 1 Mile ESE
B12	USGS40000836988	1/2 - 1 Mile ESE
C13	USGS40000837028	1/2 - 1 Mile West
14	USGS40000836963	1/2 - 1 Mile ESE
15	USGS40000837039	1/2 - 1 Mile West
16	USGS40000837104	1/2 - 1 Mile NW
D17	USGS40000836970	1/2 - 1 Mile WSW
D18	USGS40000836964	1/2 - 1 Mile WSW
D19	USGS40000836960	1/2 - 1 Mile WSW
C20	USGS40000837021	1/2 - 1 Mile West
D21	USGS40000836951	1/2 - 1 Mile WSW
E22	USGS40000836858	1/2 - 1 Mile South
23	USGS40000836870	1/2 - 1 Mile SSW
E24	USGS40000836848	1/2 - 1 Mile South
25	USGS40000836952	1/2 - 1 Mile WSW
26	USGS40000836882	1/2 - 1 Mile SW

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	NY0022198	1/4 - 1/2 Mile SE

Note: PWS System location is not always the same as well location.

#### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP	
No Wells Found			

Map ID Direction Distance

Elevation Database EDR ID Number

SE 1/4 - 1/2 Mile FRDS PWS NY0022198

Higher

PWS ID: NY0022198 PWS type: System Owner/Responsible Party PWS name: PWS address: SAG HARBOR GOLF CLUB

PWS address: GARDEN STREET PWS city: SAG HARBOR PWS state: PWS zip: 11963

PWS ID: NY0022198 Activity status: Active

Date system activated: Not Reported Date system deactivated: Not Reported System name: Not Reported SAG HARBOR GOLF CLUB

System address: Not Reported System address: ROUTE 114

System city: SAG HARBOR System state: NY

System zip: 11963

County FIPS: 051 City served: EAST HAMPTON (T)

Latitude: 405952 Longitude: 0721735

2 WSW FED USGS USGS40000837010

1/4 - 1/2 Mile Lower

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: S 40759.1 Type: Well Description: Not Reported HUC: 02030202 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Formation Type: Aquifer: Not Reported Not Reported Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth: 45 Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

\_\_\_\_

3 SSE FED USGS USGS40000836947

1/4 - 1/2 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: S106187. 1 Type: Well

Description:Not ReportedHUC:Not ReportedDrainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: Northern Atlantic Coastal Plain aquifer system

Formation Type: Glacial Aquifer, Upper Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 43
Well Depth Units: ft Well Hole Depth: 57

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 4 Level reading date: 1995-03-22 Feet below surface: Not Reported Feet to sea level: 4.38

Note: Water level was affected by tide stage.

Level reading date: 1995-01-23 Feet below surface: Not Reported

Feet to sea level: 4.40

Note: Water level was affected by tide stage.

Level reading date: 1994-10-19 Feet below surface: Not Reported Feet to sea level: 4.05 Note: Note Reported

Level reading date:1994-10-02Feet below surface:Not ReportedFeet to sea level:4.20Note:Not Reported

4 NW FED USGS USGS40000837072 1/2 - 1 Mile

1/2 - 1 Mil Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: S 2961.1 Type: HUC: 02030202 Description: Not Reported Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Not Reported Not Reported Formation Type: Not Reported Aquifer: Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth: 47 Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 6 Level reading date: 1976-10-04

Feet below surface: Not Reported Feet to sea level: 1.01

Note: Not Reported

Level reading date: 1976-04-06 Feet below surface: Not Reported

Feet to sea level: 0.97 Note: Not Reported

Level reading date: 1975-04-22 Feet below surface: Not Reported Feet to sea level: 0.96 Note: Not Reported

Level reading date: 1974-10-21 Feet below surface: Not Reported Feet to sea level: Note: Note Reported

Level reading date: 1974-04-09 Feet below surface: Not Reported

Level reading date: 1974-04-01 Feet below surface: Not Reported

Feet to sea level: 1.46 Note: Not Reported

5 ESE FED USGS USGS40000836987

1/2 - 1 Mile Higher

Feet to sea level:

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Note:

Monitor Location: S 8844. 1 Type: Well

Description: LAT/LONG UPDATES FROM SIM 3066

1.66

HUC:02030202Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not Reported

Contrib Drainage Area Unts: Not Reported

Aquifer: Northern Atlantic Coastal Plain aquifer system

Formation Type: Glacial Aquifer, Upper Aquifer Type: Not Reported

Construction Date: 19500803 Well Depth: 85

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Not Reported

Ground water levels, Number of N Feet below surface: Note:	Neasurements: Not Reported Not Reported	306	Level reading date: Feet to sea level:	2005-01-19 6.97
Level reading date:	2004-12-14		Feet below surface:	Not Reported
Feet to sea level:	6.89		Note:	Not Reported
Level reading date:	2004-11-18		Feet below surface:	Not Reported
Feet to sea level:	6.53		Note:	Not Reported
Level reading date:	2004-10-25		Feet below surface:	Not Reported
Feet to sea level:	6.88		Note:	Not Reported
Level reading date:	2004-09-21		Feet below surface:	Not Reported
Feet to sea level:	6.14		Note:	Not Reported
Level reading date:	2004-08-20		Feet below surface:	Not Reported
Feet to sea level:	6.42		Note:	Not Reported
Level reading date:	2004-07-22		Feet below surface:	Not Reported
Feet to sea level:	6.53		Note:	Not Reported
Level reading date:	2004-06-14		Feet below surface:	Not Reported
Feet to sea level:	6.77		Note:	Not Reported
Level reading date:	2004-05-19		Feet below surface:	Not Reported
Feet to sea level:	6.92		Note:	Not Reported
Level reading date:	2004-04-19		Feet below surface:	Not Reported
Feet to sea level:	7.12		Note:	Not Reported
Level reading date:	2004-03-18		Feet below surface:	Not Reported
Feet to sea level:	6.40		Note:	Not Reported
Level reading date:	2004-02-17		Feet below surface:	Not Reported
Feet to sea level:	6.43		Note:	Not Reported
Level reading date:	2004-01-20		Feet below surface:	Not Reported
Feet to sea level:	6.54		Note:	Not Reported
Level reading date:	2003-12-18		Feet below surface:	Not Reported
Feet to sea level:	6.83		Note:	Not Reported
Level reading date:	2003-11-19		Feet below surface:	Not Reported
Feet to sea level:	6.70		Note:	Not Reported
Level reading date:	2003-09-15		Feet below surface:	Not Reported
Feet to sea level:	7.06		Note:	Not Reported
Level reading date:	2003-08-25		Feet below surface:	Not Reported
Feet to sea level:	7.32		Note:	Not Reported
Level reading date:	2003-07-17		Feet below surface:	Not Reported
Feet to sea level:	7.49		Note:	Not Reported
Level reading date:	2003-06-23		Feet below surface:	Not Reported
Feet to sea level:	8.06		Note:	Not Reported
Level reading date:	2003-05-21		Feet below surface:	Not Reported
Feet to sea level:	7.48		Note:	Not Reported
Level reading date:	2003-04-17		Feet below surface:	Not Reported

Feet to sea level:	7.60	Note:	Not Reported
Level reading date:	2003-03-20	Feet below surface:	Not Reported
Feet to sea level:	6.86	Note:	Not Reported
Level reading date:	2003-02-25	Feet below surface:	Not Reported
Feet to sea level:	6.41	Note:	Not Reported
Level reading date:	2003-01-17	Feet below surface:	Not Reported
Feet to sea level:	5.35	Note:	Not Reported
Level reading date:	2002-12-23	Feet below surface:	Not Reported
Feet to sea level:	6.23	Note:	Not Reported
Level reading date:	2002-11-21	Feet below surface:	Not Reported
Feet to sea level:	5.88	Note:	Not Reported
Level reading date:	2002-10-24	Feet below surface:	Not Reported
Feet to sea level:	5.58	Note:	Not Reported
Level reading date:	2002-09-24	Feet below surface:	Not Reported
Feet to sea level:	5.18	Note:	Not Reported
Level reading date:	2002-08-19	Feet below surface:	Not Reported
Feet to sea level:	4.89	Note:	Not Reported
Level reading date:	2002-07-24	Feet below surface:	Not Reported
Feet to sea level:	5.38	Note:	Not Reported
Level reading date:	2002-06-18	Feet below surface:	Not Reported
Feet to sea level:	6.09	Note:	Not Reported
Level reading date:	2002-05-23	Feet below surface:	Not Reported
Feet to sea level:	5.92	Note:	Not Reported
Level reading date:	2002-04-26	Feet below surface:	Not Reported
Feet to sea level:	5.67	Note:	Not Reported
Level reading date:	2002-03-19	Feet below surface:	Not Reported
Feet to sea level:	5.33	Note:	Not Reported
Level reading date:	2002-02-21	Feet below surface:	Not Reported
Feet to sea level:	5.39	Note:	Not Reported
Level reading date:	2002-01-16	Feet below surface:	Not Reported
Feet to sea level:	5.28	Note:	Not Reported
Level reading date:	2001-12-20	Feet below surface:	Not Reported
Feet to sea level:	5.53	Note:	Not Reported
Level reading date:	2001-11-19	Feet below surface:	Not Reported
Feet to sea level:	5.58	Note:	Not Reported
Level reading date:	2001-10-19	Feet below surface:	Not Reported
Feet to sea level:	5.84	Note:	Not Reported
Level reading date:	2001-09-19	Feet below surface:	Not Reported
Feet to sea level:	5.69	Note:	Not Reported
Level reading date:	2001-08-24	Feet below surface:	Not Reported
Feet to sea level:	6.08	Note:	Not Reported

Level reading date:	2001-07-16	Feet below surface:	Not Reported
Feet to sea level:	6.21	Note:	Not Reported
Level reading date:	2001-06-29	Feet below surface:	Not Reported
Feet to sea level:	6.39	Note:	Not Reported
Level reading date:	2001-03-19	Feet below surface:	Not Reported
Feet to sea level:	6.15	Note:	Not Reported
Level reading date:	2000-03-22	Feet below surface:	Not Reported
Feet to sea level:	5.76	Note:	Not Reported
Level reading date:	1999-03-25	Feet below surface:	Not Reported
Feet to sea level:	6.63	Note:	Not Reported
Level reading date:	1998-03-18	Feet below surface:	Not Reported
Feet to sea level:	7.78	Note:	Not Reported
Level reading date:	1997-03-13	Feet below surface:	Not Reported
Feet to sea level:	7.02	Note:	Not Reported
Level reading date:	1996-09-26	Feet below surface:	Not Reported
Feet to sea level:	6.46	Note:	Not Reported
Level reading date:	1996-07-09	Feet below surface:	Not Reported
Feet to sea level:	6.21	Note:	Not Reported
Level reading date:	1996-03-21	Feet below surface:	Not Reported
Feet to sea level:	6.15	Note:	Not Reported
Level reading date:	1996-01-30	Feet below surface:	Not Reported
Feet to sea level:	5.73	Note:	Not Reported
Level reading date:	1995-12-07	Feet below surface:	Not Reported
Feet to sea level:	5.22	Note:	Not Reported
Level reading date:	1995-09-27	Feet below surface:	Not Reported
Feet to sea level:	4.84	Note:	Not Reported
Level reading date:	1995-07-27	Feet below surface:	15.47
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-05-23	Feet below surface:	Not Reported
Feet to sea level:	5.39	Note:	Not Reported
Level reading date: Feet to sea level: Note:	1995-03-22 5.54 Water level was affected by tide stage	Feet below surface:	Not Reported
Level reading date:	1995-01-17	Feet below surface:	Not Reported
Feet to sea level:	5.40	Note:	Not Reported
Level reading date:	1994-12-28	Feet below surface:	Not Reported
Feet to sea level:	5.56	Note:	Not Reported
Level reading date:	1994-10-27	Feet below surface:	Not Reported
Feet to sea level:	5.19	Note:	Not Reported
Level reading date:	1994-09-27	Feet below surface:	Not Reported
Feet to sea level:	5.39	Note:	Not Reported
Level reading date:	1994-08-25	Feet below surface:	Not Reported

Feet to sea level:	5.40	Note:	Not Reported
Level reading date:	1994-07-27	Feet below surface:	Not Reported
Feet to sea level:	5.60	Note:	Not Reported
Level reading date:	1994-06-16	Feet below surface:	Not Reported
Feet to sea level:	6.25	Note:	Not Reported
Level reading date:	1994-05-31	Feet below surface:	Not Reported
Feet to sea level:	6.69	Note:	Not Reported
Level reading date:	1994-04-21	Feet below surface:	Not Reported
Feet to sea level:	7.04	Note:	Not Reported
Level reading date:	1994-03-31	Feet below surface:	Not Reported
Feet to sea level:	7.08	Note:	Not Reported
Level reading date:	1994-03-01	Feet below surface:	Not Reported
Feet to sea level:	5.94	Note:	Not Reported
Level reading date:	1994-02-01	Feet below surface:	Not Reported
Feet to sea level:	5.98	Note:	Not Reported
Level reading date:	1993-12-28	Feet below surface:	Not Reported
Feet to sea level:	5.82	Note:	Not Reported
Level reading date:	1993-11-30	Feet below surface:	Not Reported
Feet to sea level:	5.46	Note:	Not Reported
Level reading date:	1993-10-26	Feet below surface:	Not Reported
Feet to sea level:	5.41	Note:	Not Reported
Level reading date:	1993-09-30	Feet below surface:	Not Reported
Feet to sea level:	5.64	Note:	Not Reported
Level reading date:	1993-08-23	Feet below surface:	Not Reported
Feet to sea level:	5.56	Note:	Not Reported
Level reading date:	1993-07-22	Feet below surface:	Not Reported
Feet to sea level:	5.86	Note:	Not Reported
Level reading date:	1993-06-29	Feet below surface:	Not Reported
Feet to sea level:	6.23	Note:	Not Reported
Level reading date:	1993-05-25	Feet below surface:	Not Reported
Feet to sea level:	6.83	Note:	Not Reported
Level reading date:	1993-04-30	Feet below surface:	Not Reported
Feet to sea level:	7.22	Note:	Not Reported
Level reading date:	1993-03-23	Feet below surface:	Not Reported
Feet to sea level:	6.75	Note:	Not Reported
Level reading date:	1993-03-02	Feet below surface:	Not Reported
Feet to sea level:	6.34	Note:	Not Reported
Level reading date:	1993-02-01	Feet below surface:	Not Reported
Feet to sea level:	6.09	Note:	Not Reported
Level reading date:	1992-12-29	Feet below surface:	Not Reported
Feet to sea level:	6.03	Note:	Not Reported

Level reading date:	1992-11-18	Feet below surface:	Not Reported
Feet to sea level:	5.26	Note:	Not Reported
Level reading date:	1992-10-22	Feet below surface:	Not Reported
Feet to sea level:	5.36	Note:	Not Reported
Level reading date:	1992-09-24	Feet below surface:	Not Reported
Feet to sea level:	5.47	Note:	Not Reported
Level reading date:	1992-08-24	Feet below surface:	Not Reported
Feet to sea level:	5.66	Note:	Not Reported
Level reading date:	1992-07-21	Feet below surface:	Not Reported
Feet to sea level:	5.55	Note:	Not Reported
Level reading date:	1992-06-30	Feet below surface:	Not Reported
Feet to sea level:	5.68	Note:	Not Reported
Level reading date:	1992-05-14	Feet below surface:	Not Reported
Feet to sea level:	6.00	Note:	Not Reported
Level reading date:	1992-04-24	Feet below surface:	Not Reported
Feet to sea level:	6.07	Note:	Not Reported
Level reading date:	1992-03-16	Feet below surface:	Not Reported
Feet to sea level:	6.07	Note:	Not Reported
Level reading date:	1992-02-21	Feet below surface:	Not Reported
Feet to sea level:	6.09	Note:	Not Reported
Level reading date:	1992-01-31	Feet below surface:	Not Reported
Feet to sea level:	6.07	Note:	Not Reported
Level reading date:	1991-12-27	Feet below surface:	Not Reported
Feet to sea level:	5.84	Note:	Not Reported
Level reading date:	1991-11-20	Feet below surface:	Not Reported
Feet to sea level:	5.92	Note:	Not Reported
Level reading date:	1991-10-23	Feet below surface:	Not Reported
Feet to sea level:	6.88	Note:	Not Reported
Level reading date:	1991-09-19	Feet below surface:	Not Reported
Feet to sea level:	6.03	Note:	Not Reported
Level reading date:	1991-08-28	Feet below surface:	Not Reported
Feet to sea level:	6.40	Note:	Not Reported
Level reading date:	1991-07-19	Feet below surface:	Not Reported
Feet to sea level:	5.98	Note:	Not Reported
Level reading date:	1991-06-20	Feet below surface:	Not Reported
Feet to sea level:	6.44	Note:	Not Reported
Level reading date:	1991-05-22	Feet below surface:	Not Reported
Feet to sea level:	6.69	Note:	Not Reported
Level reading date:	1991-04-23	Feet below surface:	Not Reported
Feet to sea level:	6.87	Note:	Not Reported
Level reading date:	1991-03-21	Feet below surface:	Not Reported
Feet to sea level:	6.68	Note:	Not Reported

Level reading date:	1991-02-28	Feet below surface:	Not Reported
Feet to sea level:	6.19	Note:	Not Reported
Level reading date:	1991-01-28	Feet below surface:	Not Reported
Feet to sea level:	6.33	Note:	Not Reported
Level reading date:	1990-12-18	Feet below surface:	Not Reported
Feet to sea level:	5.90	Note:	Not Reported
Level reading date:	1990-11-13	Feet below surface:	Not Reported
Feet to sea level:	5.97	Note:	Not Reported
Level reading date:	1990-10-11	Feet below surface:	Not Reported
Feet to sea level:	6.10	Note:	Not Reported
Level reading date:	1990-09-17	Feet below surface:	Not Reported
Feet to sea level:	6.18	Note:	Not Reported
Level reading date:	1990-08-15	Feet below surface:	Not Reported
Feet to sea level:	6.55	Note:	Not Reported
Level reading date:	1990-07-16	Feet below surface:	Not Reported
Feet to sea level:	6.58	Note:	Not Reported
Level reading date:	1990-06-26	Feet below surface:	Not Reported
Feet to sea level:	6.80	Note:	Not Reported
Level reading date:	1990-05-15	Feet below surface:	Not Reported
Feet to sea level:	7.02	Note:	Not Reported
Level reading date:	1990-04-27	Feet below surface:	Not Reported
Feet to sea level:	7.07	Note:	Not Reported
Level reading date:	1990-02-28	Feet below surface:	Not Reported
Feet to sea level:	6.88	Note:	Not Reported
Level reading date:	1990-01-31	Feet below surface:	Not Reported
Feet to sea level:	6.91	Note:	Not Reported
Level reading date:	1989-12-27	Feet below surface:	Not Reported
Feet to sea level:	6.62	Note:	Not Reported
Level reading date:	1989-11-14	Feet below surface:	Not Reported
Feet to sea level:	7.05	Note:	Not Reported
Level reading date:	1989-10-26	Feet below surface:	Not Reported
Feet to sea level:	6.79	Note:	Not Reported
Level reading date:	1989-09-27	Feet below surface:	Not Reported
Feet to sea level:	6.83	Note:	Not Reported
Level reading date:	1989-08-30	Feet below surface:	Not Reported
Feet to sea level:	7.06	Note:	Not Reported
Level reading date:	1989-07-18	Feet below surface:	Not Reported
Feet to sea level:	7.47	Note:	Not Reported
Level reading date:	1989-06-29	Feet below surface:	Not Reported
Feet to sea level:	7.26	Note:	Not Reported
Level reading date:	1989-04-17	Feet below surface:	Not Reported
Feet to sea level:	6.35	Note:	Not Reported

Level reading date:	1989-03-23	Feet below surface:	Not Reported
Feet to sea level:	5.68	Note:	Not Reported
Level reading date:	1989-02-27	Feet below surface:	Not Reported
Feet to sea level:	5.73	Note:	Not Reported
Level reading date:	1989-01-31	Feet below surface:	Not Reported
Feet to sea level:	5.60	Note:	Not Reported
Level reading date:	1988-12-29	Feet below surface:	Not Reported
Feet to sea level:	5.83	Note:	Not Reported
Level reading date:	1988-11-18	Feet below surface:	Not Reported
Feet to sea level:	5.41	Note:	Not Reported
Level reading date:	1988-10-28	Feet below surface:	Not Reported
Feet to sea level:	5.28	Note:	Not Reported
Level reading date:	1988-09-27	Feet below surface:	Not Reported
Feet to sea level:	5.15	Note:	Not Reported
Level reading date:	1988-08-31	Feet below surface:	Not Reported
Feet to sea level:	5.45	Note:	Not Reported
Level reading date:	1988-07-22	Feet below surface:	Not Reported
Feet to sea level:	5.69	Note:	Not Reported
Level reading date:	1988-06-16	Feet below surface:	Not Reported
Feet to sea level:	6.14	Note:	Not Reported
Level reading date:	1988-05-26	Feet below surface:	Not Reported
Feet to sea level:	6.36	Note:	Not Reported
Level reading date:	1988-04-27	Feet below surface:	Not Reported
Feet to sea level:	6.49	Note:	Not Reported
Level reading date:	1988-03-29	Feet below surface:	Not Reported
Feet to sea level:	6.62	Note:	Not Reported
Level reading date:	1988-02-25	Feet below surface:	Not Reported
Feet to sea level:	6.37	Note:	Not Reported
Level reading date:	1988-01-25	Feet below surface:	Not Reported
Feet to sea level:	5.85	Note:	Not Reported
Level reading date:	1987-11-13	Feet below surface:	Not Reported
Feet to sea level:	5.89	Note:	Not Reported
Level reading date:	1987-11-06	Feet below surface:	Not Reported
Feet to sea level:	5.72	Note:	Not Reported
Level reading date:	1986-03-12	Feet below surface:	Not Reported
Feet to sea level:	5.10	Note:	Not Reported
Level reading date:	1985-12-05	Feet below surface:	Not Reported
Feet to sea level:	5.42	Note:	Not Reported
Level reading date:	1985-09-16	Feet below surface:	Not Reported
Feet to sea level:	5.17	Note:	Not Reported
Level reading date:	1985-07-02	Feet below surface:	Not Reported
Feet to sea level:	5.29	Note:	Not Reported

Level reading date:	1985-07-02	Feet below surface:	Not Reported
Feet to sea level:	5.28	Note:	Not Reported
Level reading date:	1985-03-26	Feet below surface:	Not Reported
Feet to sea level:	5.16	Note:	Not Reported
Level reading date:	1984-12-30	Feet below surface:	Not Reported
Feet to sea level:	5.37	Note:	Not Reported
Level reading date:	1984-09-26	Feet below surface:	Not Reported
Feet to sea level:	5.86	Note:	Not Reported
Level reading date:	1984-06-20	Feet below surface:	Not Reported
Feet to sea level:	7.42	Note:	Not Reported
Level reading date:	1984-03-23	Feet below surface:	Not Reported
Feet to sea level:	7.24	Note:	Not Reported
Level reading date:	1984-01-12	Feet below surface:	Not Reported
Feet to sea level:	6.73	Note:	Not Reported
Level reading date:	1983-09-23	Feet below surface:	Not Reported
Feet to sea level:	5.53	Note:	Not Reported
Level reading date:	1983-06-23	Feet below surface:	Not Reported
Feet to sea level:	6.81	Note:	Not Reported
Level reading date:	1983-03-28	Feet below surface:	Not Reported
Feet to sea level:	6.65	Note:	Not Reported
Level reading date:	1983-01-13	Feet below surface:	Not Reported
Feet to sea level:	5.30	Note:	Not Reported
Level reading date:	1982-09-22	Feet below surface:	Not Reported
Feet to sea level:	5.48	Note:	Not Reported
Level reading date:	1982-06-18	Feet below surface:	Not Reported
Feet to sea level:	6.08	Note:	Not Reported
Level reading date:	1982-03-26	Feet below surface:	Not Reported
Feet to sea level:	4.58	Note:	Not Reported
Level reading date:	1981-12-17	Feet below surface:	Not Reported
Feet to sea level:	4.65	Note:	Not Reported
Level reading date:	1981-09-17	Feet below surface:	Not Reported
Feet to sea level:	4.49	Note:	Not Reported
Level reading date:	1981-06-25	Feet below surface:	Not Reported
Feet to sea level:	5.05	Note:	Not Reported
Level reading date:	1981-03-18	Feet below surface:	Not Reported
Feet to sea level:	4.93	Note:	Not Reported
Level reading date:	1980-12-22	Feet below surface:	Not Reported
Feet to sea level:	5.83	Note:	Not Reported
Level reading date:	1980-09-24	Feet below surface:	Not Reported
Feet to sea level:	4.93	Note:	Not Reported
Level reading date:	1980-06-18	Feet below surface:	Not Reported
Feet to sea level:	5.73	Note:	Not Reported

Level reading date:	1980-03-27	Feet below surface:	Not Reported
Feet to sea level:	5.61	Note:	Not Reported
Level reading date:	1980-01-14	Feet below surface:	Not Reported
Feet to sea level:	5.21	Note:	Not Reported
Level reading date:	1979-09-28	Feet below surface:	Not Reported
Feet to sea level:	6.48	Note:	Not Reported
Level reading date:	1979-07-03	Feet below surface:	Not Reported
Feet to sea level:	6.58	Note:	Not Reported
Level reading date:	1979-03-30	Feet below surface:	Not Reported
Feet to sea level:	7.24	Note:	Not Reported
Level reading date:	1979-02-05	Feet below surface:	Not Reported
Feet to sea level:	7.46	Note:	Not Reported
Level reading date:	1979-01-10	Feet below surface:	Not Reported
Feet to sea level:	5.94	Note:	Not Reported
Level reading date:	1978-10-12	Feet below surface:	Not Reported
Feet to sea level:	5.41	Note:	Not Reported
Level reading date:	1978-07-03	Feet below surface:	Not Reported
Feet to sea level:	5.84	Note:	Not Reported
Level reading date:	1978-03-30	Feet below surface:	Not Reported
Feet to sea level:	6.89	Note:	Not Reported
Level reading date:	1977-10-05	Feet below surface:	Not Reported
Feet to sea level:	5.70	Note:	Not Reported
Level reading date:	1977-07-05	Feet below surface:	Not Reported
Feet to sea level:	5.71	Note:	Not Reported
Level reading date:	1977-04-06	Feet below surface:	Not Reported
Feet to sea level:	6.12	Note:	Not Reported
Level reading date:	1977-01-27	Feet below surface:	Not Reported
Feet to sea level:	5.41	Note:	Not Reported
Level reading date:	1976-10-07	Feet below surface:	Not Reported
Feet to sea level:	5.58	Note:	Not Reported
Level reading date:	1976-04-06	Feet below surface:	Not Reported
Feet to sea level:	5.84	Note:	Not Reported
Level reading date:	1976-03-17	Feet below surface:	Not Reported
Feet to sea level:	6.23	Note:	Not Reported
Level reading date:	1976-01-06	Feet below surface:	Not Reported
Feet to sea level:	5.52	Note:	Not Reported
Level reading date:	1975-10-10	Feet below surface:	Not Reported
Feet to sea level:	5.57	Note:	Not Reported
Level reading date:	1975-07-03	Feet below surface:	Not Reported
Feet to sea level:	5.83	Note:	Not Reported
Level reading date:	1975-04-22	Feet below surface:	Not Reported
Feet to sea level:	6.16	Note:	Not Reported

Level reading date:	1975-04-21	Feet below surface:	Not Reported
Feet to sea level:	6.15	Note:	Not Reported
Level reading date:	1975-03-21	Feet below surface:	Not Reported
Feet to sea level:	6.00	Note:	Not Reported
Level reading date:	1975-03-11	Feet below surface:	Not Reported
Feet to sea level:	5.99	Note:	Not Reported
Level reading date:	1975-02-11	Feet below surface:	Not Reported
Feet to sea level:	5.71	Note:	Not Reported
Level reading date:	1975-01-08	Feet below surface:	Not Reported
Feet to sea level:	5.23	Note:	Not Reported
Level reading date:	1974-12-26	Feet below surface:	Not Reported
Feet to sea level:	4.57	Note:	Not Reported
Level reading date:	1974-12-02	Feet below surface:	Not Reported
Feet to sea level:	5.10	Note:	Not Reported
Level reading date:	1974-10-23	Feet below surface:	Not Reported
Feet to sea level:	4.81	Note:	Not Reported
Level reading date:	1974-09-19	Feet below surface:	Not Reported
Feet to sea level:	5.15	Note:	Not Reported
Level reading date:	1974-09-09	Feet below surface:	Not Reported
Feet to sea level:	5.26	Note:	Not Reported
Level reading date:	1974-08-01	Feet below surface:	Not Reported
Feet to sea level:	5.50	Note:	Not Reported
Level reading date:	1974-06-26	Feet below surface:	Not Reported
Feet to sea level:	5.94	Note:	Not Reported
Level reading date:	1974-06-06	Feet below surface:	Not Reported
Feet to sea level:	5.94	Note:	Not Reported
Level reading date:	1974-05-21	Feet below surface:	Not Reported
Feet to sea level:	6.05	Note:	Not Reported
Level reading date:	1974-04-09	Feet below surface:	Not Reported
Feet to sea level:	6.25	Note:	Not Reported
Level reading date:	1974-04-02	Feet below surface:	Not Reported
Feet to sea level:	6.18	Note:	Not Reported
Level reading date:	1974-04-01	Feet below surface:	Not Reported
Feet to sea level:	6.21	Note:	Not Reported
Level reading date:	1974-03-05	Feet below surface:	Not Reported
Feet to sea level:	5.98	Note:	Not Reported
Level reading date:	1973-12-21	Feet below surface:	Not Reported
Feet to sea level:	5.12	Note:	Not Reported
Level reading date:	1973-10-03	Feet below surface:	Not Reported
Feet to sea level:	5.18	Note:	Not Reported
Level reading date:	1973-08-30	Feet below surface:	Not Reported
Feet to sea level:	5.53	Note:	Not Reported

Level reading date:	1973-08-01	Feet below surface:	Not Reported
Feet to sea level:	5.89	Note:	Not Reported
Level reading date:	1973-06-21	Feet below surface:	Not Reported
Feet to sea level:	6.31	Note:	Not Reported
Level reading date:	1973-06-01	Feet below surface:	Not Reported
Feet to sea level:	6.50	Note:	Not Reported
Level reading date:	1973-05-08	Feet below surface:	Not Reported
Feet to sea level:	6.96	Note:	Not Reported
Level reading date:	1973-03-30	Feet below surface:	Not Reported
Feet to sea level:	6.24	Note:	Not Reported
Level reading date:	1973-03-01	Feet below surface:	Not Reported
Feet to sea level:	5.87	Note:	Not Reported
Level reading date:	1973-01-02	Feet below surface:	Not Reported
Feet to sea level:	6.17	Note:	Not Reported
Level reading date:	1972-10-03	Feet below surface:	Not Reported
Feet to sea level:	5.07	Note:	Not Reported
Level reading date:	1972-07-07	Feet below surface:	Not Reported
Feet to sea level:	5.96	Note:	Not Reported
Level reading date:	1972-03-22	Feet below surface:	Not Reported
Feet to sea level:	5.53	Note:	Not Reported
Level reading date:	1971-12-17	Feet below surface:	Not Reported
Feet to sea level:	4.85	Note:	Not Reported
Level reading date:	1971-09-23	Feet below surface:	Not Reported
Feet to sea level:	7.28	Note:	Not Reported
Level reading date:	1971-03-16	Feet below surface:	Not Reported
Feet to sea level:	6.88	Note:	Not Reported
Level reading date:	1970-10-23	Feet below surface:	Not Reported
Feet to sea level:	5.28	Note:	Not Reported
Level reading date:	1970-03-11	Feet below surface:	Not Reported
Feet to sea level:	5.83	Note:	Not Reported
Level reading date:	1969-10-30	Feet below surface:	Not Reported
Feet to sea level:	4.44	Note:	Not Reported
Level reading date:	1969-04-03	Feet below surface:	Not Reported
Feet to sea level:	5.44	Note:	Not Reported
Level reading date:	1968-10-28	Feet below surface:	Not Reported
Feet to sea level:	4.50	Note:	Not Reported
Level reading date:	1968-04-25	Feet below surface:	Not Reported
Feet to sea level:	5.82	Note:	Not Reported
Level reading date:	1967-10-30	Feet below surface:	Not Reported
Feet to sea level:	5.18	Note:	Not Reported

Level reading date:	1966-10-27	Feet below surface:	Not Reported
Feet to sea level:	4.61	Note:	Not Reported
Level reading date:	1966-08-08	Feet below surface:	Not Reported
Feet to sea level:	4.71	Note:	Not Reported
Level reading date:	1966-04-26	Feet below surface:	Not Reported
Feet to sea level:	4.44	Note:	Not Reported
Level reading date:	1965-09-28	Feet below surface:	Not Reported
Feet to sea level:	4.72	Note:	Not Reported
Level reading date:	1965-04-21	Feet below surface:	Not Reported
Feet to sea level:	5.18	Note:	Not Reported
Level reading date:	1964-10-26	Feet below surface:	Not Reported
Feet to sea level:	5.17	Note:	Not Reported
Level reading date:	1964-04-29	Feet below surface:	Not Reported
Feet to sea level:	5.77	Note:	Not Reported
Level reading date:	1963-11-04	Feet below surface:	Not Reported
Feet to sea level:	5.03	Note:	Not Reported
Level reading date:	1963-05-01	Feet below surface:	Not Reported
Feet to sea level:	5.60	Note:	Not Reported
Level reading date:	1962-11-09	Feet below surface:	Not Reported
Feet to sea level:	5.45	Note:	Not Reported
Level reading date:	1962-04-30	Feet below surface:	Not Reported
Feet to sea level:	6.38	Note:	Not Reported
Level reading date:	1962-01-03	Feet below surface:	Not Reported
Feet to sea level:	5.88	Note:	Not Reported
Level reading date:	1961-11-07	Feet below surface:	Not Reported
Feet to sea level:	6.13	Note:	Not Reported
Level reading date:	1961-06-27	Feet below surface:	Not Reported
Feet to sea level:	6.46	Note:	Not Reported
Level reading date:	1961-01-06	Feet below surface:	Not Reported
Feet to sea level:	5.55	Note:	Not Reported
Level reading date:	1960-11-08	Feet below surface:	Not Reported
Feet to sea level:	5.60	Note:	Not Reported
Level reading date:	1960-07-05	Feet below surface:	Not Reported
Feet to sea level:	5.57	Note:	Not Reported
Level reading date:	1959-12-29	Feet below surface:	Not Reported
Feet to sea level:	5.54	Note:	Not Reported
Level reading date:	1959-10-27	Feet below surface:	Not Reported
Feet to sea level:	5.47	Note:	Not Reported
Level reading date:	1959-07-01	Feet below surface:	Not Reported
Feet to sea level:	6.13	Note:	Not Reported
Level reading date:	1959-01-07	Feet below surface:	Not Reported
Feet to sea level:	5.90	Note:	Not Reported

Level reading date:	1958-10-28	Feet below surface:	Not Reported
Feet to sea level:	6.34	Note:	Not Reported
Level reading date:	1958-06-24	Feet below surface:	Not Reported
Feet to sea level:	6.79	Note:	Not Reported
Level reading date:	1957-12-17	Feet below surface:	Not Reported
Feet to sea level:	5.15	Note:	Not Reported
Level reading date:	1957-10-20	Feet below surface:	Not Reported
Feet to sea level:	4.73	Note:	Not Reported
Level reading date:	1957-07-01	Feet below surface:	Not Reported
Feet to sea level:	5.38	Note:	Not Reported
Level reading date:	1956-12-20	Feet below surface:	Not Reported
Feet to sea level:	5.56	Note:	Not Reported
Level reading date:	1956-10-03	Feet below surface:	Not Reported
Feet to sea level:	5.72	Note:	Not Reported
Level reading date:	1956-06-21	Feet below surface:	Not Reported
Feet to sea level:	7.42	Note:	Not Reported
Level reading date:	1955-12-28	Feet below surface:	Not Reported
Feet to sea level:	5.83	Note:	Not Reported
Level reading date:	1955-10-06	Feet below surface:	Not Reported
Feet to sea level:	5.21	Note:	Not Reported
Level reading date:	1955-08-25	Feet below surface:	Not Reported
Feet to sea level:	5.60	Note:	Not Reported
Level reading date:	1955-06-20	Feet below surface:	Not Reported
Feet to sea level:	5.88	Note:	Not Reported
Level reading date:	1955-03-25	Feet below surface:	Not Reported
Feet to sea level:	6.26	Note:	Not Reported
Level reading date:	1954-12-27	Feet below surface:	Not Reported
Feet to sea level:	6.43	Note:	Not Reported
Level reading date:	1954-10-25	Feet below surface:	Not Reported
Feet to sea level:	6.11	Note:	Not Reported
Level reading date:	1954-10-01	Feet below surface:	Not Reported
Feet to sea level:	6.43	Note:	Not Reported
Level reading date:	1954-07-02	Feet below surface:	Not Reported
Feet to sea level:	5.97	Note:	Not Reported
Level reading date:	1954-03-25	Feet below surface:	Not Reported
Feet to sea level:	6.29	Note:	Not Reported
Level reading date:	1953-12-23	Feet below surface:	Not Reported
Feet to sea level:	6.86	Note:	Not Reported
Level reading date:	1953-12-02	Feet below surface:	Not Reported
Feet to sea level:	6.19	Note:	Not Reported
Level reading date: Feet to sea level:	1953-11-05	Feet below surface:	Not Reported
reet to sea level.	5.58	Note:	Not Reported

Level reading date:	1953-10-07	Feet below surface:	Not Reported
Feet to sea level:	5.46	Note:	Not Reported
Level reading date:	1953-08-25	Feet below surface:	Not Reported
Feet to sea level:	5.86	Note:	Not Reported
Level reading date:	1953-08-03	Feet below surface:	Not Reported
Feet to sea level:	5.90	Note:	Not Reported
Level reading date:	1953-06-25	Feet below surface:	Not Reported
Feet to sea level:	6.55	Note:	Not Reported
Level reading date:	1953-05-26	Feet below surface:	Not Reported
Feet to sea level:	7.18	Note:	Not Reported
Level reading date:	1953-04-29	Feet below surface:	Not Reported
Feet to sea level:	7.33	Note:	Not Reported
Level reading date:	1953-04-01	Feet below surface:	Not Reported
Feet to sea level:	7.00	Note:	Not Reported
Level reading date:	1952-12-23	Feet below surface:	Not Reported
Feet to sea level:	5.43	Note:	Not Reported
Level reading date:	1952-12-02	Feet below surface:	Not Reported
Feet to sea level:	5.24	Note:	Not Reported
Level reading date:	1952-11-05	Feet below surface:	Not Reported
Feet to sea level:	5.34	Note:	Not Reported
Level reading date:	1952-09-24	Feet below surface:	Not Reported
Feet to sea level:	5.84	Note:	Not Reported
Level reading date:	1952-08-27	Feet below surface:	Not Reported
Feet to sea level:	6.36	Note:	Not Reported
Level reading date:	1952-07-23	Feet below surface:	Not Reported
Feet to sea level:	5.59	Note:	Not Reported
Level reading date:	1952-06-25	Feet below surface:	Not Reported
Feet to sea level:	6.14	Note:	Not Reported
Level reading date:	1952-05-28	Feet below surface:	Not Reported
Feet to sea level:	6.23	Note:	Not Reported
Level reading date:	1952-04-24	Feet below surface:	Not Reported
Feet to sea level:	5.83	Note:	Not Reported
Level reading date:	1952-03-26	Feet below surface:	Not Reported
Feet to sea level:	6.07	Note:	Not Reported
Level reading date:	1952-02-27	Feet below surface:	Not Reported
Feet to sea level:	5.87	Note:	Not Reported
Level reading date:	1952-01-28	Feet below surface:	Not Reported
Feet to sea level:	5.49	Note:	Not Reported
Level reading date:	1951-10-31	Feet below surface:	Not Reported
Feet to sea level:	4.56	Note:	Not Reported
Level reading date:	1951-09-26	Feet below surface:	Not Reported
Feet to sea level:	4.66	Note:	Not Reported

Level reading date:	1951-08-29	Feet below surface:	Not Reported
Feet to sea level:	4.90	Note:	Not Reported
Level reading date:	1951-07-27	Feet below surface:	Not Reported
Feet to sea level:	5.17	Note:	Not Reported
Level reading date:	1951-07-02	Feet below surface:	Not Reported
Feet to sea level:	5.50	Note:	Not Reported
Level reading date:	1951-05-31	Feet below surface:	Not Reported
Feet to sea level:	5.73	Note:	Not Reported
Level reading date:	1951-04-25	Feet below surface:	Not Reported
Feet to sea level:	5.60	Note:	Not Reported
Level reading date:	1951-03-28	Feet below surface:	Not Reported
Feet to sea level:	5.34	Note:	Not Reported
Level reading date:	1951-02-27	Feet below surface:	Not Reported
Feet to sea level:	5.06	Note:	Not Reported
Level reading date:	1951-01-23	Feet below surface:	Not Reported
Feet to sea level:	4.45	Note:	Not Reported
Level reading date:	1950-12-26	Feet below surface:	Not Reported
Feet to sea level:	4.43	Note:	Not Reported
Level reading date:	1950-11-28	Feet below surface:	Not Reported
Feet to sea level:	4.63	Note:	Not Reported
Level reading date:	1950-10-30	Feet below surface:	Not Reported
Feet to sea level:	4.50	Note:	Not Reported
Level reading date:	1950-10-05	Feet below surface:	Not Reported
Feet to sea level:	4.57	Note:	Not Reported
Level reading date:	1950-09-01	Feet below surface:	Not Reported
Feet to sea level:	4.75	Note:	Not Reported
Level reading date:	1950-08-04	Feet below surface:	Not Reported
Feet to sea level:	5.00	Note:	Not Reported

Organization ID: **USGS-NY** Organization Name: USGS New York Water Science Center Monitor Location: Haven's Beach, Sag Harbor Type: Well Description: Not Reported HUC: Not Reported 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: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported Not Reported Well Hole Depth Units:

Map ID Direction Distance

EDR ID Number Elevation Database

A7 WSW 1/2 - 1 Mile Higher

**FED USGS** USGS40000837000

Well

**FED USGS** 

**FED USGS** 

USGS New York Water Science Center

USGS40000836991

USGS40000836889

Organization ID: **USGS-NY** Monitor Location: S 39040.1 Description: Not Reported Drainage Area: Not Reported Contrib Drainage Area: Not Reported Aquifer: Not Reported

Type: HUC: 02030202 Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported Formation Type: Not Reported Construction Date: Not Reported Well Depth Units: ft

Organization Name:

Well Depth: 28 Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

Not Reported

WSW 1/2 - 1 Mile Higher

Aquifer Type:

Organization ID: **USGS-NY** USGS New York Water Science Center Organization Name:

Monitor Location: S 51402.1 Type: Well 02030202 Description: Not Reported HUC: Drainage Area Units: Not Reported Drainage Area: Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Construction Date: Not Reported Not Reported

Well Depth: 21 Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

South 1/2 - 1 Mile Higher

> Organization ID: **USGS-NY** Organization Name: USGS New York Water Science Center

Monitor Location: S 52654.1 Well Type: Description: Not Reported HUC: 02030202 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Northern Atlantic Coastal Plain aquifer system

Aquifer Type: Formation Type: Glacial Aquifer, Upper Not Reported

Construction Date: Not Reported Well Depth: 53

Well Depth Units: Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: Level reading date: 1995-03-22 11 Feet below surface: Feet to sea level: 4.27 Not Reported

Note: Water level was affected by tide stage.

Level reading date: 1995-01-23 Feet below surface: Not Reported

Feet to sea level:

Note: Water level was affected by tide stage.

Level reading date: 1994-10-19 Feet below surface: Not Reported

Feet to sea level: 4.03

Note: Water level was affected by tide stage.

1994-07-13 Level reading date: Feet below surface: Not Reported Feet to sea level: Not Reported 4.38 Note:

Level reading date: 1994-04-01 Feet below surface: Not Reported Not Reported

Feet to sea level: 5.65 Note:

Level reading date: 1976-10-05 Feet below surface: Not Reported Feet to sea level: 4.63 Note: Not Reported

Level reading date: 1976-04-05 Feet below surface: Not Reported

Feet to sea level: Not Reported 5.12 Note:

Level reading date: 1975-04-21 Feet below surface: Not Reported

Feet to sea level: 4.86 Note: Not Reported

Level reading date: 1974-10-21 Feet below surface: Not Reported

Feet to sea level: 3.96 Note: Not Reported

Level reading date: 1974-04-10 Feet below surface: Not Reported

Feet to sea level: 5.20 Note: Not Reported

Level reading date: 1974-03-14 Feet below surface: Not Reported

Feet to sea level: 4.65 Note: Not Reported

USGS40000837011 West **FED USGS** 

1/2 - 1 Mile Higher

> **USGS-NY** USGS New York Water Science Center Organization ID: Organization Name:

Monitor Location: S 37431.1 Type: Well Description: Not Reported HUC: 02030202 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: Well Depth Units:

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

**FED USGS** USGS40000836989

1/2 - 1 Mile Higher

> USGS New York Water Science Center Organization ID: **USGS-NY** Organization Name:

Monitor Location: S 52699.1 Type: Well HUC: Description: Not Reported 02030202 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: Well Depth Units: 85

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 12 Level reading date: 1976-10-05

Feet below surface: Not Reported Feet to sea level: 5.57 Note: Not Reported Level reading date: 1976-10-05 Feet below surface: Not Reported Feet to sea level: Not Reported 5.57 Note: Level reading date: 1976-04-05 Feet below surface: Not Reported Feet to sea level: 5.35 Note: Not Reported 1976-04-05 Level reading date: Feet below surface: Not Reported Feet to sea level: 5.35 Note: Not Reported Level reading date: 1975-04-22 Feet below surface: Not Reported Feet to sea level: Not Reported 5.97 Note: Level reading date: 1975-04-22 Feet below surface: Not Reported Feet to sea level: 5.97 Note: Not Reported Level reading date: 1974-10-21 Feet below surface: Not Reported Feet to sea level: 5.02 Note: Not Reported Level reading date: 1974-10-21 Feet below surface: Not Reported Feet to sea level: 5.02 Note: Not Reported Level reading date: 1974-04-09 Feet below surface: Not Reported Feet to sea level: 6.29 Note: Not Reported 1974-04-09 Level reading date: Feet below surface: Not Reported Feet to sea level: 6.29 Note: Not Reported Level reading date: 1974-04-02 Feet below surface: Not Reported Feet to sea level: 6.06 Note: Not Reported Level reading date: 1974-04-02 Feet below surface: Not Reported Feet to sea level: 6.06 Note: Not Reported

1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: S 48906.1 Type: Well Description: Not Reported HUC: 02030202 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: 72 Well Depth Units: fi

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

C13
West FED USGS USGS40000837028

West 1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center Monitor Location: S 52697. 1 Type: Well

Monitor Location:S 52697.1Type:WellDescription:Not ReportedHUC:02030202

Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	Not Reported Not Reported Not Reported Not Reported 50 Not Reported	Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Not Reported Not Reported Not Reported Not Reported ft Not Reported
Ground water levels,Number of I Feet below surface: Note:	Measurements: 14  Not Reported  Not Reported	Level reading date: Feet to sea level:	1977-04-27 0.80
Level reading date:	1977-04-27	Feet below surface:	Not Reported
Feet to sea level:	0.80	Note:	Not Reported
Level reading date:	1976-10-04	Feet below surface:	Not Reported
Feet to sea level:	1.42	Note:	Not Reported
Level reading date:	1976-10-04	Feet below surface:	Not Reported
Feet to sea level:	1.42	Note:	Not Reported
Level reading date:	1976-04-06	Feet below surface:	Not Reported
Feet to sea level:	0.62	Note:	Not Reported
Level reading date:	1976-04-06	Feet below surface:	Not Reported
Feet to sea level:	0.62	Note:	Not Reported
Level reading date:	1975-04-22	Feet below surface:	Not Reported
Feet to sea level:	0.29	Note:	Not Reported
Level reading date:	1975-04-22	Feet below surface:	Not Reported
Feet to sea level:	0.29	Note:	Not Reported
Level reading date:	1974-10-21	Feet below surface:	Not Reported
Feet to sea level:	0.54	Note:	Not Reported
Level reading date:	1974-10-21	Feet below surface:	Not Reported
Feet to sea level:	0.54	Note:	Not Reported
Level reading date:	1974-04-09	Feet below surface:	Not Reported
Feet to sea level:	0.88	Note:	Not Reported
Level reading date:	1974-04-09	Feet below surface:	Not Reported
Feet to sea level:	0.88	Note:	Not Reported
Level reading date:	1974-04-01	Feet below surface:	Not Reported
Feet to sea level:	1.00	Note:	Not Reported
Level reading date:	1974-04-01	Feet below surface:	Not Reported
Feet to sea level:	1.00	Note:	Not Reported

14
ESE FED USGS USGS40000836963
1/2 - 1 Mile
Higher

Organization ID: **USGS-NY** Organization Name: USGS New York Water Science Center Type: HUC: Monitor Location: S 185.1 Well Description: Not Reported 02030202 Drainage Area Units: Drainage Area: Not Reported Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Northern Atlantic Coastal Plain aquifer system

Glacial Aquifer, Upper Not Reported Formation Type: Aguifer Type:

Construction Date: Not Reported Well Depth: 100

Well Depth Units: Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

15 West **FED USGS** USGS40000837039 1/2 - 1 Mile

Higher

Organization ID: **USGS-NY** Organization Name: USGS New York Water Science Center

Monitor Location: S 53197.1 Type: Well Description: Not Reported HUC: 02030202 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Northern Atlantic Coastal Plain aquifer system

Formation Type: Glacial Aquifer, Upper Aquifer Type: Not Reported

Construction Date: Well Depth: Not Reported 47

Well Depth Units: Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 38 Level reading date: 1995-03-22

Feet below surface: Not Reported Feet to sea level: 1.00

Note: Water level was affected by tide stage.

Level reading date: 1995-03-22 Feet below surface: Not Reported

Feet to sea level: 1.00

Note: Water level was affected by tide stage.

Not Reported Level reading date: 1995-01-23 Feet below surface:

Feet to sea level: 1.32

Note: Water level was affected by tide stage.

Level reading date: 1995-01-23 Feet below surface: Not Reported

Feet to sea level: 1.32

Note: Water level was affected by tide stage.

Level reading date: 1994-10-19 Not Reported Feet below surface:

Feet to sea level: 1.38

Note: Water level was affected by tide stage.

Level reading date: 1994-10-19 Feet below surface: Not Reported

Feet to sea level: 1.38

Note: Water level was affected by tide stage.

Level reading date: 1994-07-13 Feet below surface: Not Reported Not Reported

Feet to sea level: 0.89 Note:

Level reading date: 1994-07-13 Feet below surface: Not Reported

Feet to sea level: 0.89 Note:

Level reading date: 1994-04-01 Feet below surface: Not Reported

Feet to sea level: 0.89 Note:

Level reading date: 1994-04-01 Feet below surface: Not Reported

Feet to sea level: 0.89 Note:

Level reading date: 1977-04-27 Feet below surface: Not Reported

Not Reported

Not Reported

Not Reported

Feet to sea level:	0.96	Note:	Not Reported
Level reading date:	1977-04-27	Feet below surface:	Not Reported
Feet to sea level:	0.96	Note:	Not Reported
Level reading date:	1976-10-04	Feet below surface:	Not Reported
Feet to sea level:	1.58	Note:	Not Reported
Level reading date:	1976-10-04	Feet below surface:	Not Reported
Feet to sea level:	1.58	Note:	Not Reported
Level reading date:	1976-04-06	Feet below surface:	Not Reported
Feet to sea level:	0.95	Note:	Not Reported
Level reading date:	1976-04-06	Feet below surface:	Not Reported
Feet to sea level:	0.95	Note:	Not Reported
Level reading date:	1975-04-22	Feet below surface:	Not Reported
Feet to sea level:	0.56	Note:	Not Reported
Level reading date:	1975-04-22	Feet below surface:	Not Reported
Feet to sea level:	0.56	Note:	Not Reported
Level reading date:	1975-03-11	Feet below surface:	Not Reported
Feet to sea level:	0.81	Note:	Not Reported
Level reading date:	1975-03-11	Feet below surface:	Not Reported
Feet to sea level:	0.81	Note:	Not Reported
Level reading date:	1975-02-11	Feet below surface:	Not Reported
Feet to sea level:	0.89	Note:	Not Reported
Level reading date:	1975-02-11	Feet below surface:	Not Reported
Feet to sea level:	0.89	Note:	Not Reported
Level reading date:	1975-01-08	Feet below surface:	Not Reported
Feet to sea level:	0.94	Note:	Not Reported
Level reading date:	1975-01-08	Feet below surface:	Not Reported
Feet to sea level:	0.94	Note:	Not Reported
Level reading date:	1974-12-03	Feet below surface:	Not Reported
Feet to sea level:	1.46	Note:	Not Reported
Level reading date:	1974-12-03	Feet below surface:	Not Reported
Feet to sea level:	1.46	Note:	Not Reported
Level reading date:	1974-10-21	Feet below surface:	Not Reported
Feet to sea level:	0.86	Note:	Not Reported
Level reading date:	1974-10-21	Feet below surface:	Not Reported
Feet to sea level:	0.86	Note:	Not Reported
Level reading date:	1974-09-09	Feet below surface:	Not Reported
Feet to sea level:	1.02	Note:	Not Reported
Level reading date:	1974-09-09	Feet below surface:	Not Reported
Feet to sea level:	1.02	Note:	Not Reported
Level reading date:	1974-08-01	Feet below surface:	Not Reported
Feet to sea level:	0.96	Note:	Not Reported

1974-08-01 Level reading date: Feet below surface: Not Reported Feet to sea level: 0.96 Note: Not Reported Level reading date: 1974-05-21 Feet below surface: Not Reported Feet to sea level: Not Reported 0.65 Note: Level reading date: 1974-05-21 Feet below surface: Not Reported Feet to sea level: 0.65 Note: Not Reported 1974-04-09 Level reading date: Feet below surface: Not Reported Feet to sea level: 1.03 Note: Not Reported Level reading date: 1974-04-09 Feet below surface: Not Reported Feet to sea level: Not Reported 1.03 Note: Level reading date: 1974-04-01 Feet below surface: Not Reported Feet to sea level: 1.36 Note: Not Reported Level reading date: 1974-04-01 Feet below surface: Not Reported Feet to sea level: 1.36 Note: Not Reported

16 NW FED USGS USGS40000837104 1/2 - 1 Mile

Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: S 2810.1 Type: Well Description: Not Reported HUC: 02030202 Not Reported Drainage Area: Not Reported Drainage Area Units: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Northern Atlantic Coastal Plain aquifer system

Formation Type: Glacial Aquifer, Upper Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 46

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 18 Level reading date: 1995-03-22

Feet below surface: Not Reported Feet to sea level: 1.83

Note: Water level was affected by tide stage.

Level reading date: 1995-01-23 Feet below surface: Not Reported

Feet to sea level: 1.92

Note: Water level was affected by tide stage.

Level reading date: 1994-10-19 Feet below surface: Not Reported

Feet to sea level: 1.39

Note: Water level was affected by tide stage.

Level reading date: 1994-07-13 Feet below surface: Not Reported Feet to sea level: Note: Note Reported

Level reading date: 1994-04-01 Feet below surface: Not Reported Feet to sea level: 2.81 Note: Note Reported

Level reading date: 1976-10-04 Feet below surface: Not Reported

Feet to sea level: 1.72 Note: Not Reported

Level reading date: 1976-04-06 Feet below surface: Not Reported Feet to sea level: Note: Note Reported

1975-04-22 Level reading date: Feet below surface: Not Reported Feet to sea level: 1.96 Note: Not Reported Level reading date: 1975-03-11 Feet below surface: Not Reported Feet to sea level: Not Reported 2.03 Note: Level reading date: 1975-02-11 Feet below surface: Not Reported Feet to sea level: 2.05 Note: Not Reported 1975-01-08 Level reading date: Feet below surface: Not Reported Feet to sea level: 1.71 Note: Not Reported Level reading date: 1974-12-03 Feet below surface: Not Reported Feet to sea level: Not Reported 1.63 Note: Level reading date: 1974-10-21 Feet below surface: Not Reported Feet to sea level: 1.23 Note: Not Reported 1974-09-09 Level reading date: Feet below surface: Not Reported Feet to sea level: 1.33 Note: Not Reported Level reading date: 1974-08-01 Feet below surface: Not Reported Feet to sea level: 1.14 Note: Not Reported Level reading date: 1974-05-21 Feet below surface: Not Reported Feet to sea level: 1.54 Note: Not Reported 1974-04-09 Level reading date: Feet below surface: Not Reported Feet to sea level: 2.21 Note: Not Reported Level reading date: 1974-04-01 Feet below surface: Not Reported Feet to sea level: 2.18 Note: Not Reported

D17
WSW FED USGS USGS40000836970

1/2 - 1 Mile Lower

Lower

Organization ID:USGS-NYOrganization Name:USGS New York Water Science CenterMonitor Location:S 41188.1Type:WellDescription:Not ReportedHUC:02030202

Drainage Area: Not Reported Not Reported Drainage Area Units: 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: 12 Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

D18
WSW
FED USGS USGS40000836964
1/2 - 1 Mile

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center Monitor Location: S 41184. 1 Type: Well

Description: Not Reported HUC: 02030202 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: 12 Well Depth Units: ft

Well Hole Depth Units: Not Reported Well Hole Depth Units: Not Reported

D19
WSW FED USGS USGS40000836960

1/2 - 1 Mile Lower

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: S 41187.1 Type: Well Description: Not Reported HUC: 02030202 Not Reported Drainage Area: Not Reported Drainage Area Units: 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: 12 Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

C20
West FED USGS USGS40000837021

1/2 - 1 Mile Lower

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: S 38341.1 Type: Well Description: Not Reported HUC: 02030202 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Not Reported Formation Type: Not Reported Aquifer: Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth: 51 Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 28 Level reading date: 1977-04-27

Feet below surface: Not Reported Feet to sea level: 0.91

Note: Not Reported

Level reading date: 1977-04-27 Feet below surface: Not Reported Feet to sea level: 0.91 Note: Not Reported

Level reading date: 1976-10-04 Feet below surface: Not Reported

Feet to sea level: 1.48 Note: Not Reported

Level reading date: 1976-10-04 Feet below surface: Not Reported

Feet to sea level: 1.48 Note: Not Reported

Level reading date: 1976-04-06 Feet below surface: Not Reported

Feet to sea level: 0.52 Note: Not Reported

Level reading date: 1976-04-06 Feet below surface: Not Reported

Feet to sea level: 0.52 Note: Not Reported

Level reading date: 1975-04-22 Feet below surface: Not Reported

Feet to sea level: 0.28 Note: Not Reported

Level reading date: 1975-04-22 Feet below surface: Not Reported

Feet to sea level:	0.28	Note:	Not Reported
Level reading date:	1975-03-11	Feet below surface:	Not Reported
Feet to sea level:	0.53	Note:	Not Reported
Level reading date:	1975-03-11	Feet below surface:	Not Reported
Feet to sea level:	0.53	Note:	Not Reported
Level reading date:	1975-02-11	Feet below surface:	Not Reported
Feet to sea level:	0.55	Note:	Not Reported
Level reading date:	1975-02-11	Feet below surface:	Not Reported
Feet to sea level:	0.55	Note:	Not Reported
Level reading date:	1975-01-08	Feet below surface:	Not Reported
Feet to sea level:	0.64	Note:	Not Reported
Level reading date:	1975-01-08	Feet below surface:	Not Reported
Feet to sea level:	0.64	Note:	Not Reported
Level reading date:	1974-12-03	Feet below surface:	Not Reported
Feet to sea level:	2.41	Note:	Not Reported
Level reading date:	1974-12-03	Feet below surface:	Not Reported
Feet to sea level:	2.41	Note:	Not Reported
Level reading date:	1974-10-21	Feet below surface:	Not Reported
Feet to sea level:	0.49	Note:	Not Reported
Level reading date:	1974-10-21	Feet below surface:	Not Reported
Feet to sea level:	0.49	Note:	Not Reported
Level reading date:	1974-09-09	Feet below surface:	Not Reported
Feet to sea level:	0.69	Note:	Not Reported
Level reading date:	1974-09-09	Feet below surface:	Not Reported
Feet to sea level:	0.69	Note:	Not Reported
Level reading date:	1974-08-01	Feet below surface:	Not Reported
Feet to sea level:	0.79	Note:	Not Reported
Level reading date:	1974-08-01	Feet below surface:	Not Reported
Feet to sea level:	0.79	Note:	Not Reported
Level reading date:	1974-05-21	Feet below surface:	Not Reported
Feet to sea level:	0.23	Note:	Not Reported
Level reading date:	1974-05-21	Feet below surface:	Not Reported
Feet to sea level:	0.23	Note:	Not Reported
Level reading date:	1974-04-09	Feet below surface:	Not Reported
Feet to sea level:	1.09	Note:	Not Reported
Level reading date:	1974-04-09	Feet below surface:	Not Reported
Feet to sea level:	1.09	Note:	Not Reported
Level reading date:	1974-04-01	Feet below surface:	Not Reported
Feet to sea level:	0.73	Note:	Not Reported
Level reading date:	1974-04-01	Feet below surface:	Not Reported
Feet to sea level:	0.73	Note:	Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

WSW

**D21** 

FED USGS USGS40000836951

USGS40000836858

USGS40000836870

**FED USGS** 

**FED USGS** 

1/2 - 1 Mile Lower

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: S 41186.1 Type: Well HUC: 02030202 Description: Not Reported 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: 12 Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

E22 South 1/2 - 1 Mile Higher

in the control of the

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center Monitor Location: S 16668. 1 Type: Well

Description: SCWA JERMAIN AVE #2 SAG HARBOR

HUC:02030202Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not Reported

Contrib Drainage Area Unts: Not Reported

Aguifer: Northern Atlantic Coastal Plain aguifer system

Formation Type: Glacial Aquifer, Upper Aquifer Type: Not Reported

Construction Date: 19580812 Well Depth: 146
Well Depth Units: ft Well Hole Depth: 146

Well Hole Depth Units: ft

22

23 SSW 1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: S 8287.1 Well Type: Description: Not Reported HUC: 02030202 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer: Northern Atlantic Coastal Plain aquifer system

Formation Type: Glacial Aquifer, Upper Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 46

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 11 Level reading date: 1995-03-22 Feet below surface: Not Reported Feet to sea level: 3.09

Note: Water level was affected by tide stage.

Level reading date: 1995-01-23 Feet below surface: Not Reported

Feet to sea level: 3.09

Note: Water level was affected by tide stage.

Level reading date: 1994-10-19 Feet below surface: Not Reported

Feet to sea level: 3.19

Note: Water level was affected by tide stage.

Level reading date: 1994-07-13 Feet below surface: Not Reported Feet to sea level: 3.02 Note: Note Reported

Level reading date: 1994-04-01 Feet below surface: Not Reported

Feet to sea level: 3.64 Note:

Level reading date: 1976-10-05 Feet below surface: Not Reported

Feet to sea level: 3.54 Note: Not Reported

Level reading date: 1976-04-05 Feet below surface: Not Reported Feet to sea level: 3.37 Note: Note Reported

Level reading date: 1975-04-21 Feet below surface: Not Reported Feet to sea level: 3.02 Note: Note Reported

Level reading date: 1974-10-21 Feet below surface: Not Reported

Feet to sea level: 1.73 Note: Not Reported

Level reading date: 1974-04-10 Feet below surface: Not Reported

Feet to sea level: 3.62 Note: Not Reported

Level reading date: 1974-03-14 Feet below surface: Not Reported

Feet to sea level: 3.08 Note: Not Reported

E24
South FED USGS USGS40000836848

1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: S 184.1 Type: Well

Description: SCWA JERMAIN AVE #1 SAG HARBOR

HUC: 02030202 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported

Contrib Drainage Area Unts: Not Reported Contrib Drainage Area.

Aquifer: Northern Atlantic Coastal Plain aquifer system

Formation Type: Glacial Aquifer, Upper Aquifer Type: Not Reported

Construction Date: 193110 Well Depth: 540 Well Depth Units: ft Well Hole Depth: 540

Well Hole Depth Units: ft

25 WSW FED USGS USGS40000836952

1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: S 33848.1 Type: Well HUC: Description: Not Reported 02030202 Not Reported Drainage Area Units: Drainage Area: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Northern Atlantic Coastal Plain aquifer system

Formation Type: Glacial Aquifer, Upper Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 30

Well Depth Units: ft Well Hole Depth: Not Reported

Not Reported

Not Reported

26 SW FED USGS USGS40000836882

1/2 - 1 Mile Lower

Well Hole Depth Units:

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center Monitor Location: Type: Well

Description: Not Reported HUC: 02030202 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth: 50 Well Depth Units:

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

# AREA RADON INFORMATION

State Database: NY Radon

Radon Test Results

County	Town	Num Tests	Avg Result	Geo Mean	Max Result
SUFFOLK	BABYLON	49	1.07	0.76	5.5
SUFFOLK	BROOKHAVEN	117	1.61	1.22	7.5
SUFFOLK	E. HAMPTON	19	1.55	1.16	4.7
SUFFOLK	HUNTINGTON	146	2.13	1.47	22.2
SUFFOLK	ISLIP	61	1.19	0.74	10.4
SUFFOLK	NORTHPORT	4	1.43	1.12	2.5
SUFFOLK	RIVERHEAD	9	2.18	1.26	8.9
SUFFOLK	SHELTER ISLAND	1	1.1	1.1	1.1
SUFFOLK	SMITHTOWN	60	3.02	1.48	42.6
SUFFOLK	SOUTHAMPTON	24	0.99	0.8	2.8
SUFFOLK	SOUTHOLD	7	2.47	1.58	8.6

Federal EPA Radon Zone for SUFFOLK County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >=  $\overset{\cdot}{2}$  pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SUFFOLK COUNTY, NY

Number of sites tested: 183

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	0.670 pCi/L	100%	0%	0%
Basement	1.010 pCi/L	98%	2%	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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# HISTORICAL RESEARCH DOCUMENTATION

M20691D 12 Rose Street Sag Harbor, NY 11963

Inquiry Number: 6446229.3

April 13, 2021

# **Certified Sanborn® Map Report**



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

# Certified Sanborn® Map Report

04/13/21

Site Name: Client Name:

M20691D Merritt Environmental Consulting Corp.

12 Rose Street 77 Arkay Drive

Sag Harbor, NY 11963 Hauppauge, NY 11788 EDR Inquiry # 6446229.3 Contact: David Klecher



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Merritt Environmental Consulting Corp. 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.

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 # BF39-4073-9433

PO# NA

M20691D **Project** 

#### **Maps Provided:**

1964

1937

1929

1921

1909

1899

1890 1885

Sanborn® Library search results

Certification #: BF39-4073-9433

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

The Sanborn Library LLC Since 1866™

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page 2

#### Sanborn Sheet Key

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



#### 1964 Source Sheets



Volume 1, Sheet 2 1964



Volume 1, Sheet 7 1964



Volume 1, Sheet 4 1964

#### 1937 Source Sheets



Volume 1, Sheet 2 1937



Volume 1, Sheet 4



Volume 1, Sheet 7 1937

#### 1929 Source Sheets



Volume 1, Sheet 2 1929



Volume 1, Sheet 4 1929



Volume 1, Sheet 7 1929

#### 1921 Source Sheets



Volume 1, Sheet 2 1921



Volume 1, Sheet 4 1921



Volume 1, Sheet 7 1921

#### Sanborn Sheet Key

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



#### 1909 Source Sheets



Volume 1, Sheet 2 1909



Volume 1, Sheet 3 1909



Volume 1, Sheet 7 1909

#### 1899 Source Sheets



Volume 1, Sheet 3 1899

# 1890 Source Sheets

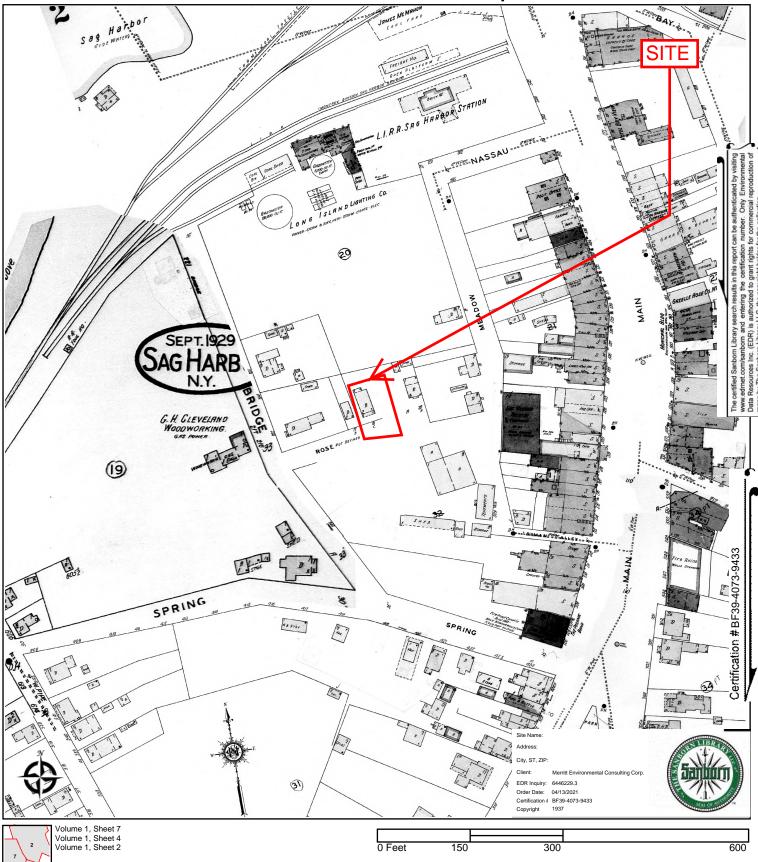


Volume 1, Sheet 3 1890

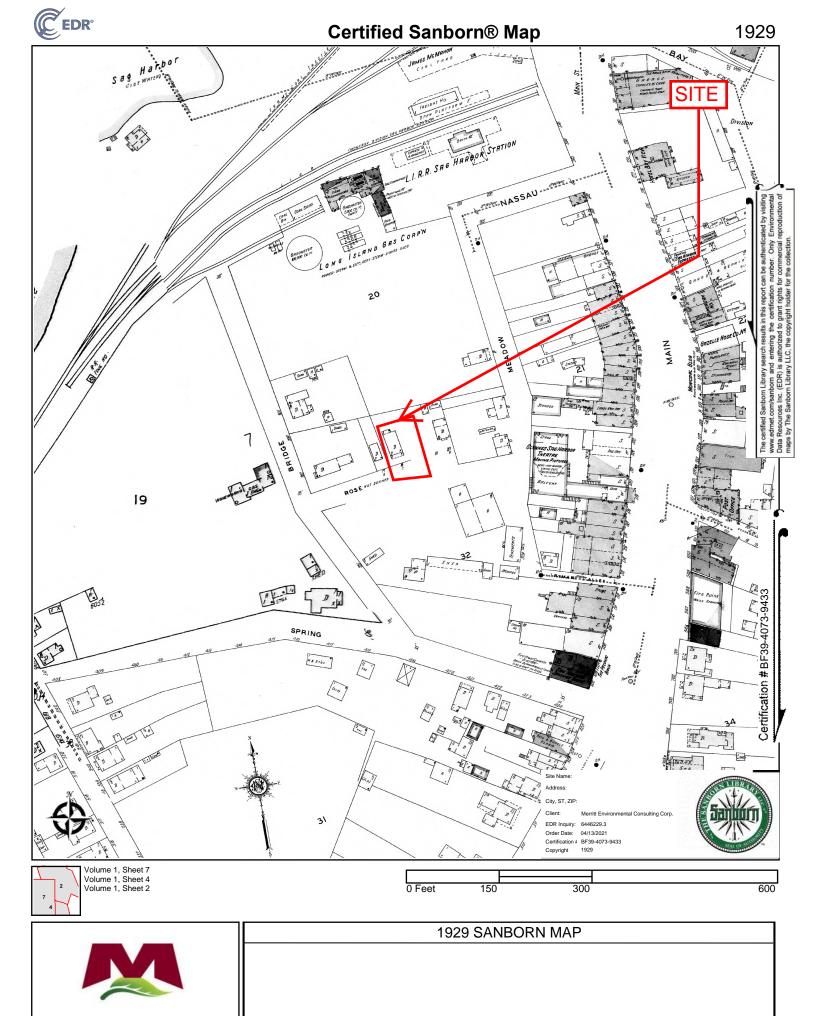
#### 1885 Source Sheets



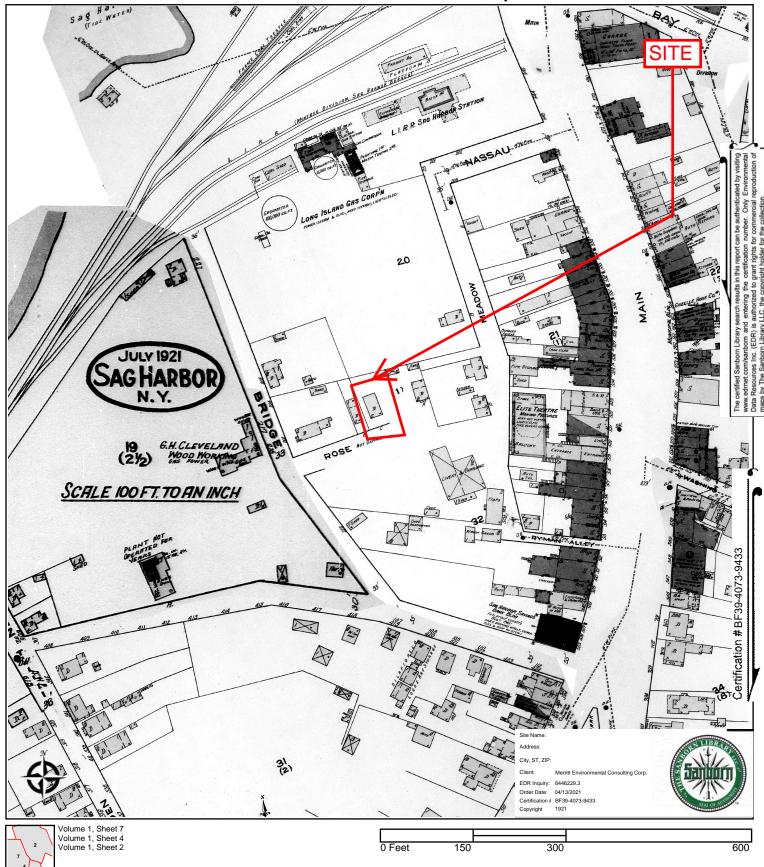
Volume 1, Sheet xxxx 1885

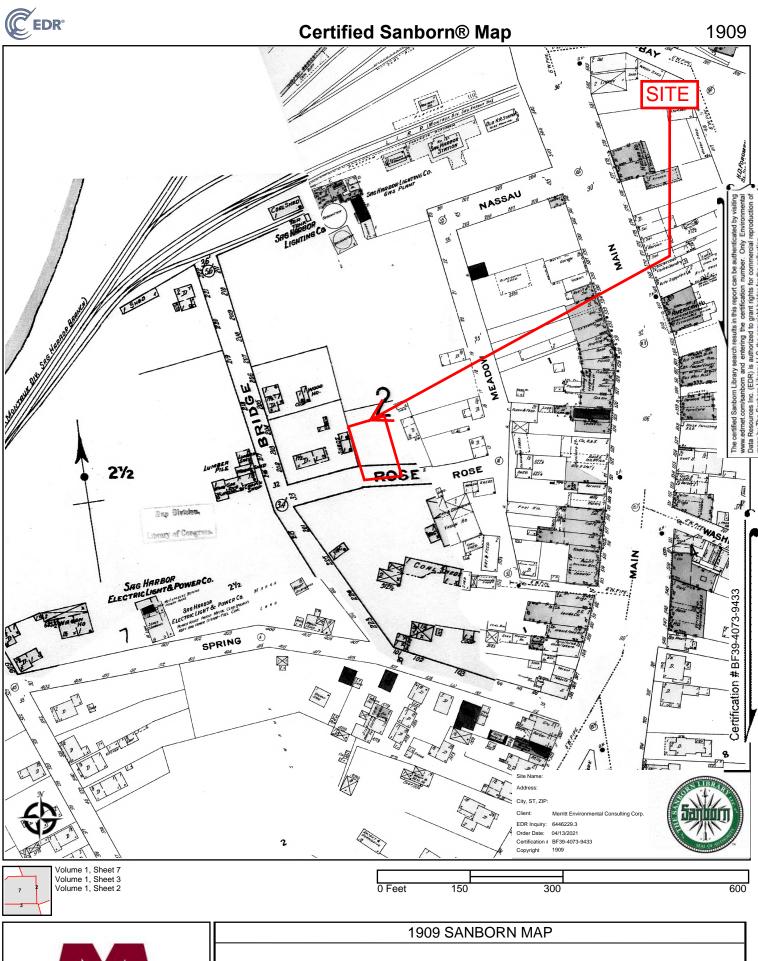


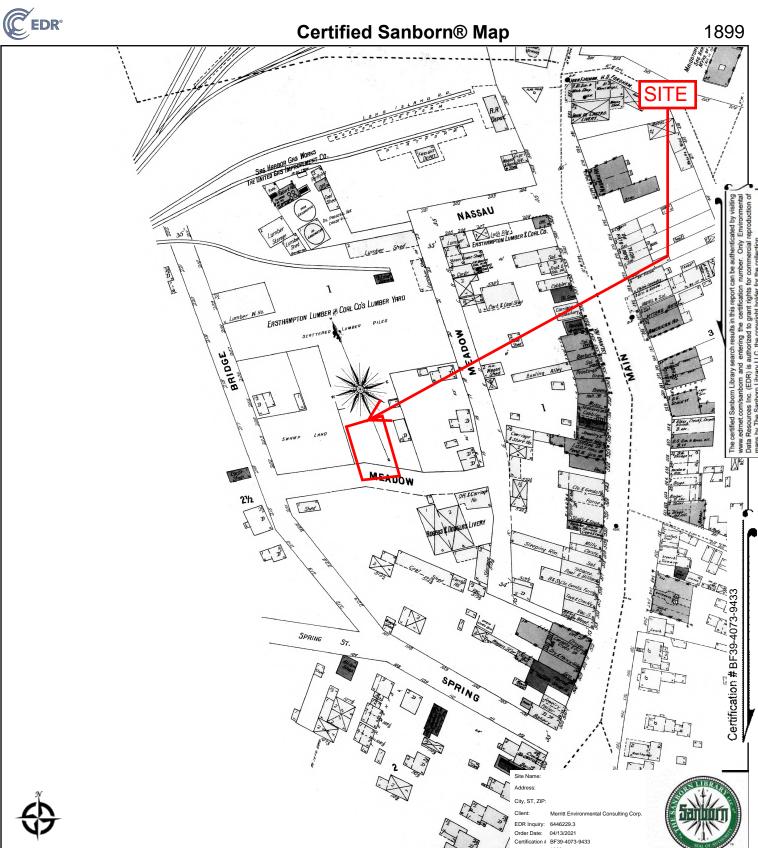


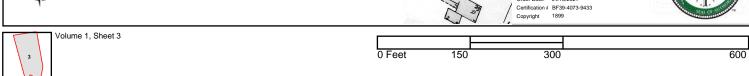




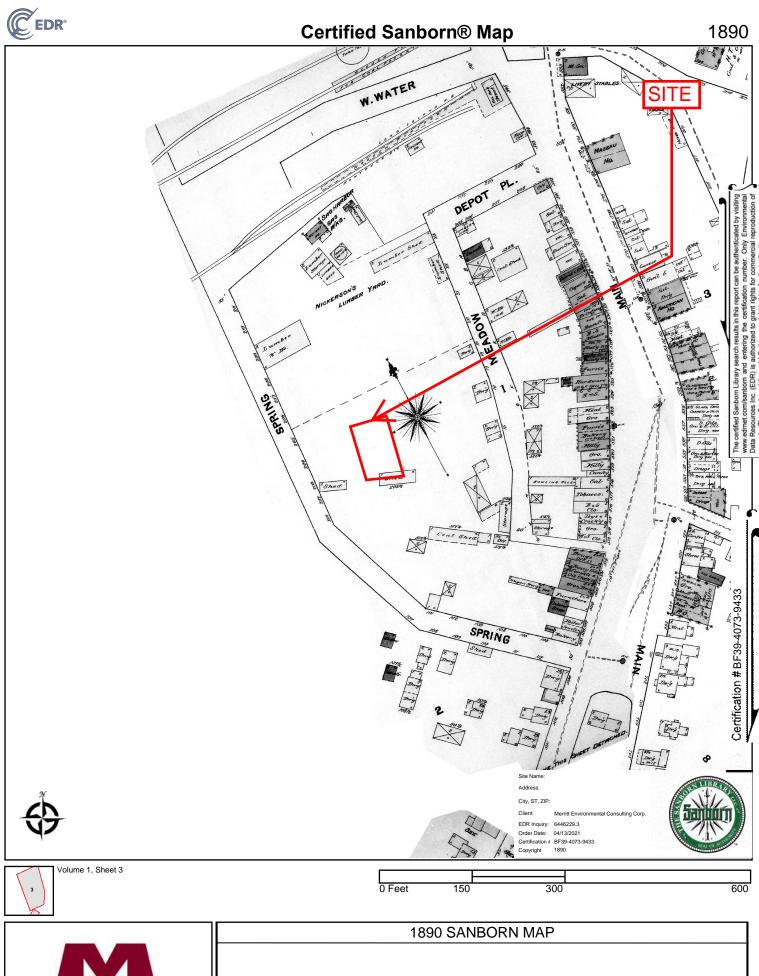


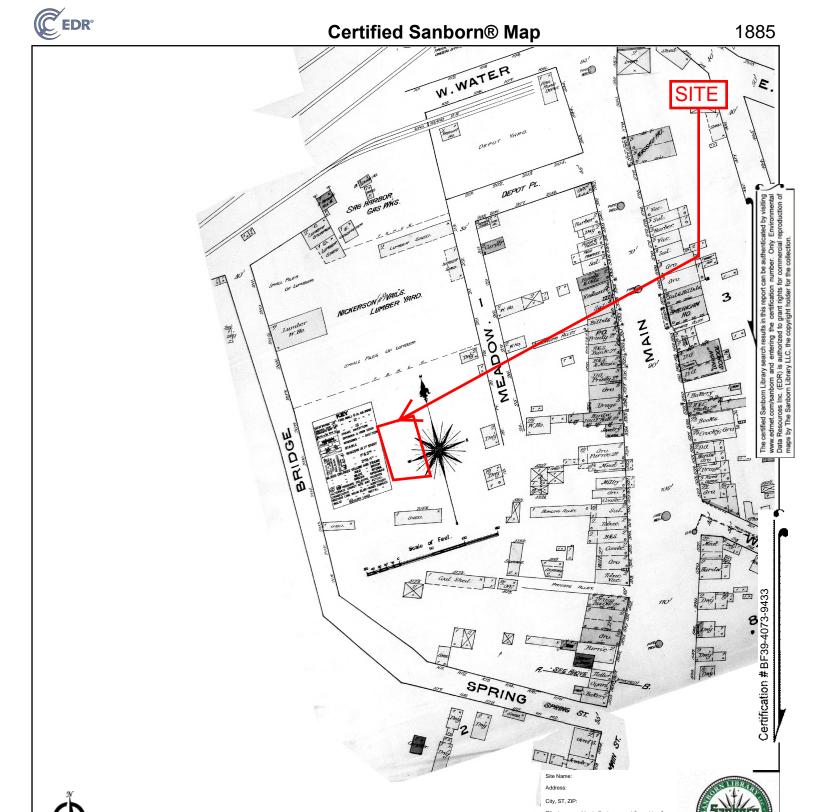












Volume 1, Sheet xxxx

Volume 1, Sheet xxxx

Volume 1, Sheet xxxx

O Feet 150 300 600



# M20691D

12 Rose Street Sag Harbor, NY 11963

Inquiry Number: 6446229.11

April 12, 2021

# The EDR Aerial Photo Decade Package



# **EDR Aerial Photo Decade Package**

04/12/21

Site Name: Client Name:

M20691D Merritt Environmental Consulting Corp.

12 Rose Street 77 Arkay Drive

Sag Harbor, NY 11963 Hauppauge, NY 11788 EDR Inquiry # 6446229.11 Contact: David Klecher



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

#### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2017	1"=500'	Flight Year: 2017	USDA/NAIP
2013	1"=500'	Flight Year: 2013	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1994	1"=500'	Acquisition Date: April 08, 1994	USGS/DOQQ
1985	1"=500'	Flight Date: April 17, 1985	USDA
1980	1"=500'	Flight Date: September 08, 1980	USDA
1976	1"=500'	Flight Date: March 24, 1976	Aero
1970	1"=500'	Flight Date: May 30, 1970	USDA
1969	1"=500'	Flight Date: October 06, 1969	USDA
1962	1"=500'	Flight Date: March 18, 1962	EDR Proprietary Aerial Viewpoint
1957	1"=500'	Flight Date: April 03, 1957	Jack
1954	1"=500'	Flight Date: February 19, 1954	USGS
1947	1"=500'	Flight Date: September 27, 1947	USDA
1940	1"=500'	Flight Date: July 30, 1940	USDA
1938	1"=500'	Flight Date: July 07, 1938	USDA

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500 1000 0 Feet 2000



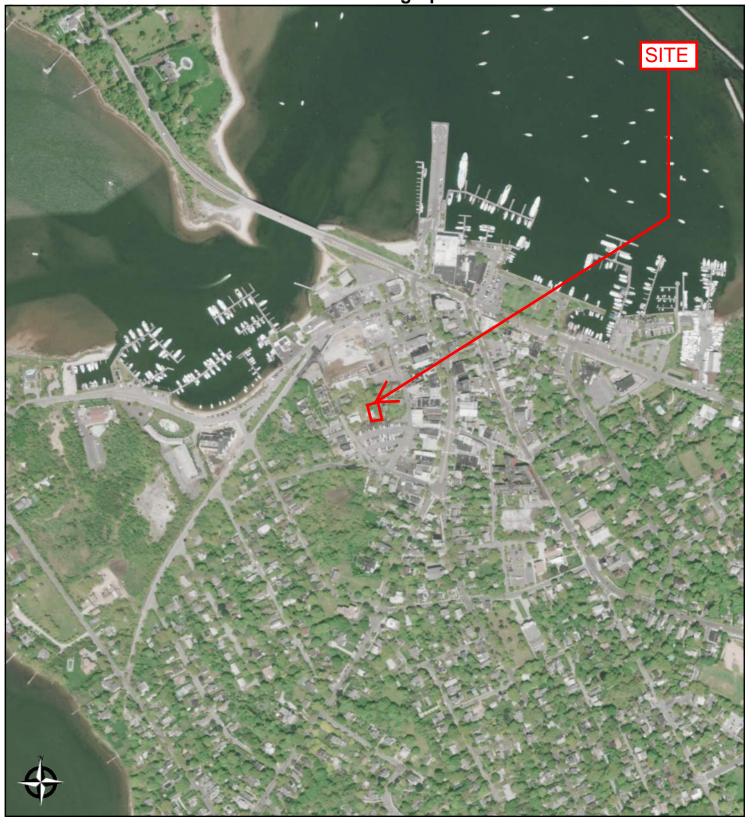






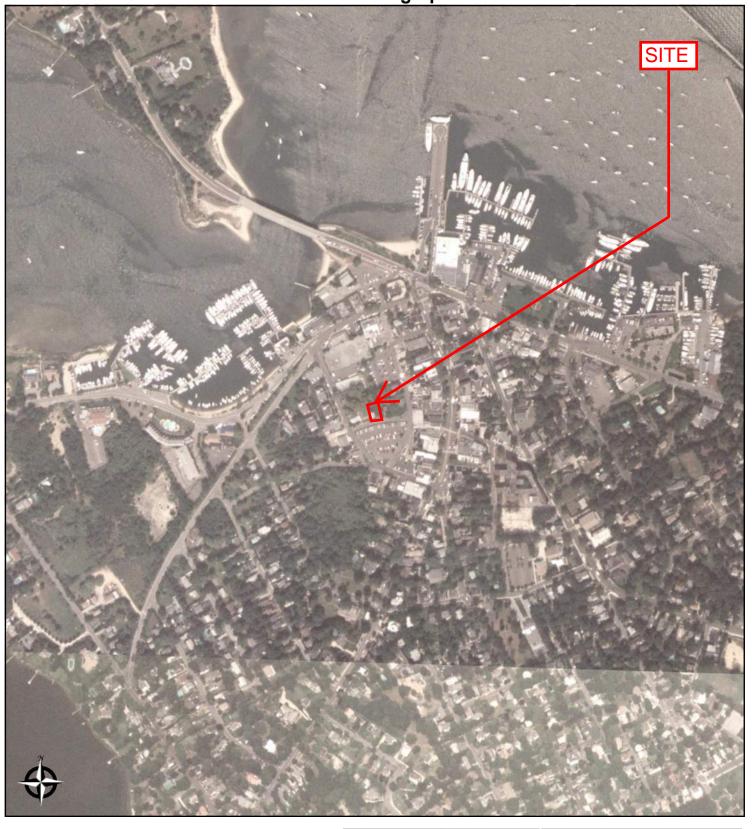






























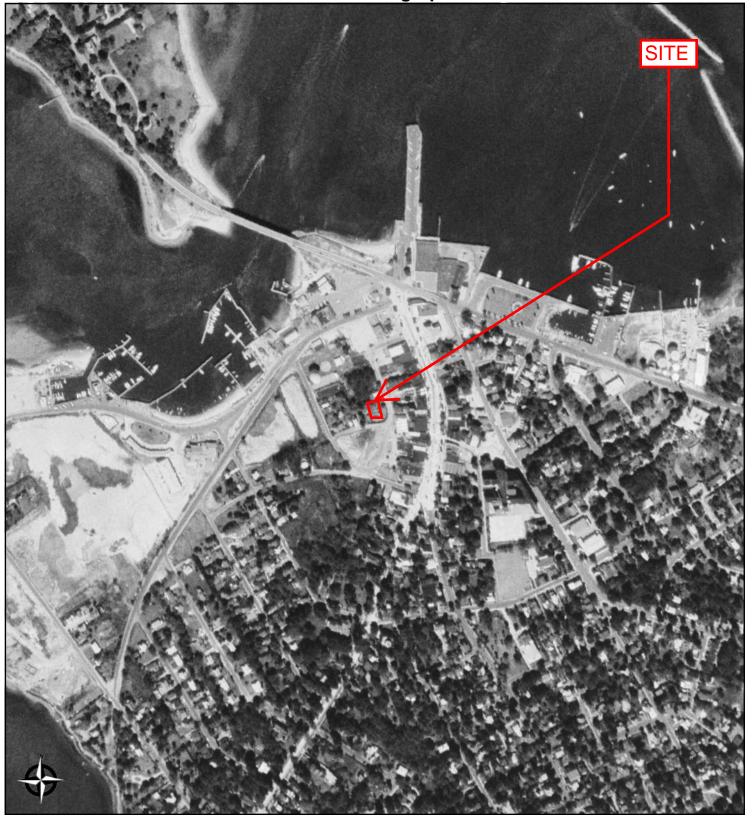














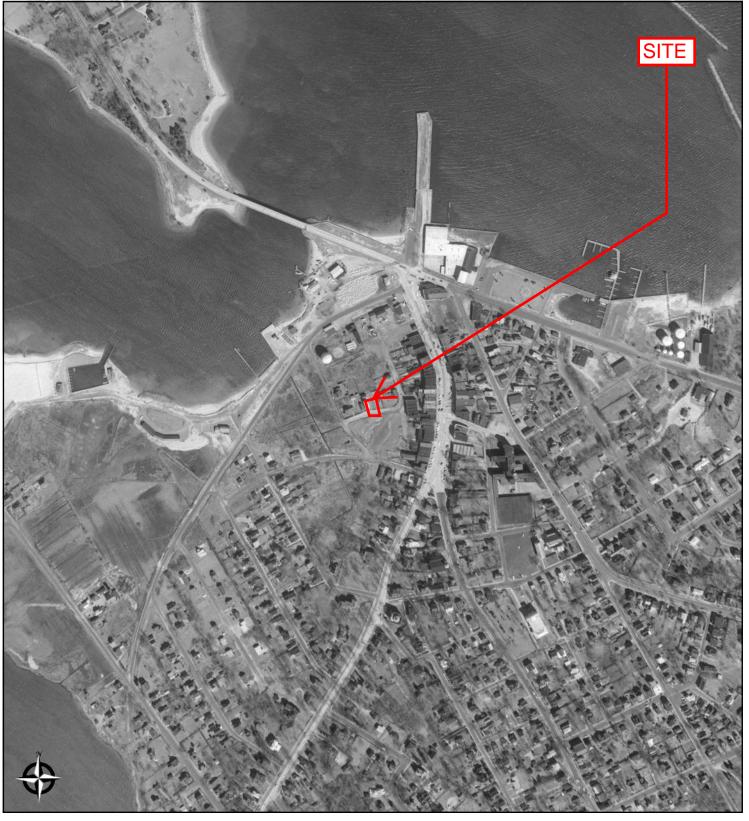








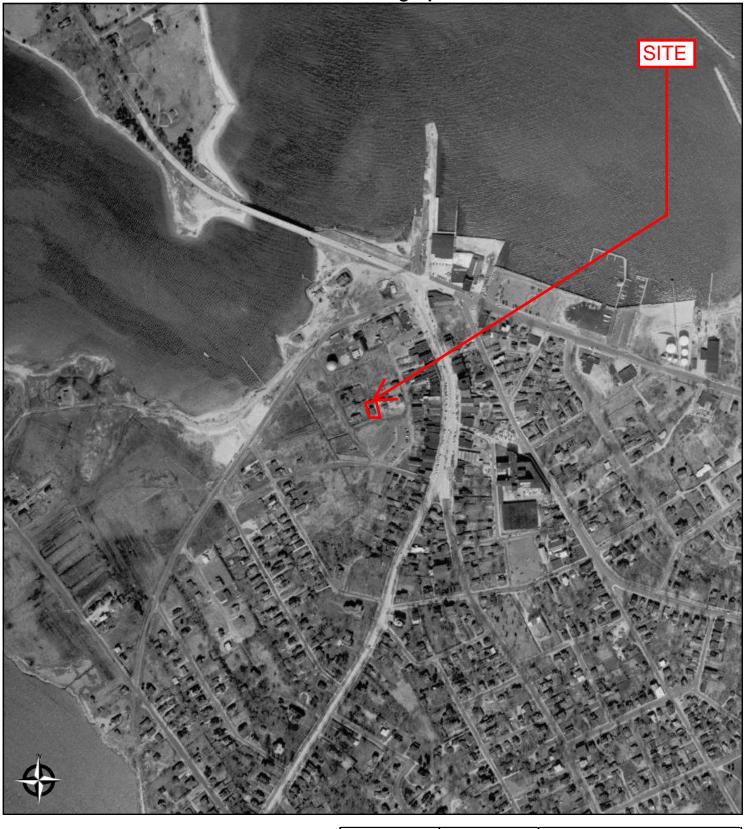
## **Aerial Photograph**



0 Feet 500 1000 2000













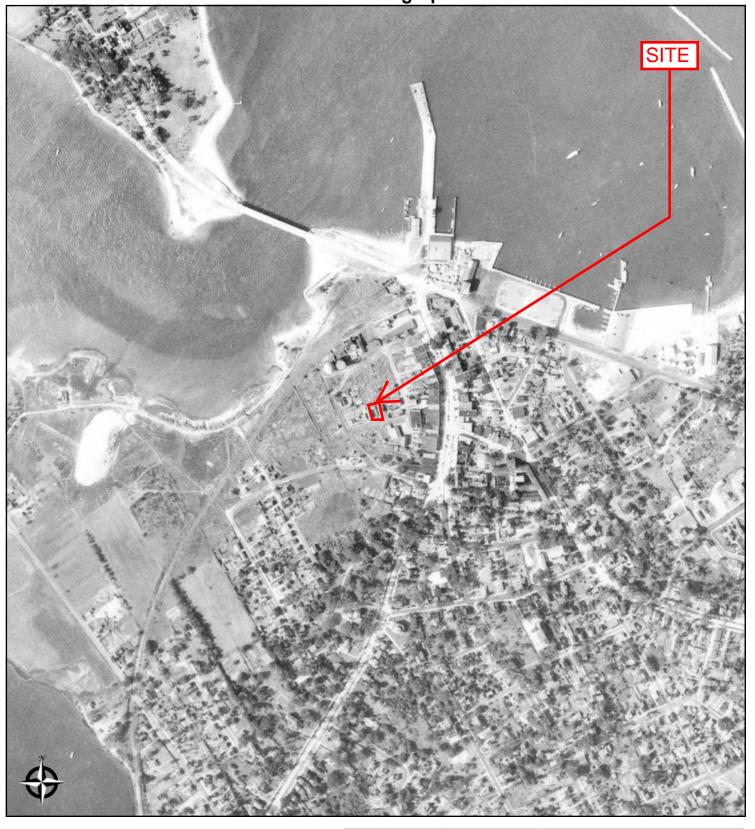




















## M20691D

12 Rose Street Sag Harbor, NY 11963

Inquiry Number: 6446229.5

April 14, 2021

# The EDR-City Directory Image Report

#### **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

**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>	Target Street	Cross Street	<u>Source</u>
2014	$\overline{\checkmark}$		EDR Digital Archive
2010	$\overline{\checkmark}$		EDR Digital Archive
2005	$\overline{\checkmark}$		<b>EDR Digital Archive</b>
2000	$\overline{\checkmark}$		EDR Digital Archive
1995	$\overline{\mathbf{V}}$		EDR Digital Archive
1992	$\overline{\checkmark}$		<b>EDR Digital Archive</b>
1987			Cole Criss-Cross Directory
1982	$\overline{\checkmark}$		Cole Criss-Cross Directory
1976			Cole Criss-Cross Directory
1971			Cole Criss-Cross Directory

## **FINDINGS**

## TARGET PROPERTY STREET

12 Rose Street Sag Harbor, NY 11963

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
ROSE ST		
2014	pg A1	EDR Digital Archive
2010	pg A2	EDR Digital Archive
2005	pg A3	EDR Digital Archive
2000	pg A4	EDR Digital Archive
1995	pg A5	EDR Digital Archive
1992	pg A6	EDR Digital Archive
1987	pg A7	Cole Criss-Cross Directory
1982	pg A8	Cole Criss-Cross Directory
1976	pg A9	Cole Criss-Cross Directory
1971	pg A10	Cole Criss-Cross Directory

6446229-5

## **FINDINGS**

## **CROSS STREETS**

No Cross Streets Identified

6446229-5 Page 3



2 8 12 67	KAMARAS, VASILIOS WEISS, PATRICIA A OCCUPANT UNKNOWN, RICHTER RICHARD J DR PODIATRIST SOBEL, JONATHAN

_	
4	KRIEGER, KELLY
8	WEISS, PATRICIA A
0	WEISS, FATRICIA A
12	OCCUPANT UNKNOWN,
	DICKLOLZ JEDOME
63	PICKHOLZ, JEROME
67	MURSTEIN, ANDY
	Weller Line, 7 and 1

_		NOOL OI 2003
	2	BARTOLONI, GARY J
	4	KRIEGER, KELLY
	8	WEISS, PATRICIA
	12	RICHTER RICHARD J DR
	24	BARTOLONI, GARY J
	56	SABALJA, PHILLIP
	63	PICKHOLZ, JEROME
	97	BARONE, EDWARD J
	91	BARONE, EDWARD J
Т		

2	CRESCI, BARBARA
6	SPOTS GENERAL STORE RICHTER RICHARD J DR PODIATRIST
_	

6	RICHTER, RICHARD J, PODIATRIST

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - EDR Digital Archive

**ROSE ST** 1992

BARALO, K J 2 4 CUMMINGS, DAVID 6 RICHTER, RICHARD J, PODIATRIST 8 MAYER, FRED G

**Target Street** 

	ROSE ST			
35 39	J Fazalai · · · ·	NP 14	/24-4403	$\neg$
42 43 44 48 55 59 60	David MacDonald . Charles Neary . B Carson John Chase C Utmar		265-3424 979-0674 724-7748 979-9330 265-1194 724-3704	
NO #	Richard Suarez 13 RESIDENCE	76	979~8133	
● RO	SE ST		11751	
	1_ FND 1	Z145704	\$ED 6	
4 5 12 15 16 19	A Frey R M Patthey Richard W Aichroth Tony Bellucci Roy A Hartman James Henriksen Elizabeth Winkler	19	2/1-51//	
20 23 27 30 35 36	Steven Winkler William J Mesloh Bernard D McCarth Capt F P Golofaro C Stark Fred G Jordan Frank Gabreluk	y 56	581 - 2992 581 - 4412 581 - 0077	
10	SE ST Jarbor P O		11963	
Sag r	1- END 1	Z190703	\$AG25	
ND # NO #	6 RESIDENCE		725-3878 725-4680 <b>725-0555</b> 725-9244 725-1858 725-1189 BUSINESS	
	ISE ST le P O		11782	
3 4 5 6 7 8 9 10 11 12 16	W Davis P Otto Charles E Suckow Frank Mongan Jean Vernon Shaw Elliot Halversen William Halversen 12 RESIDENCE		567 - 8832 567 - 0738 589 - 5318 589 - 8154 589 - 3096 567 - 6162 589 - 2989 589 - 2104 589 - 6537 589 - 1866 567 - 6393 567 - 5641	
	SE ST		11787	١
Jamita	town P O 1 – 99 T	Z134902	sB.B.6	_
21 23 27	L Matero Carl Almind	66	724-6966 265-7164	
31 32	Louis Varrialle Michael Harrison		265 - 5027 724 - 7877	ħ

Target Street

Cole Criss-Cross Directory

111 115	Joseph P Zegers	694-0785 454-9232 Business
ROSE		11751
Islip	1- END TZ145704	\$DG 5
12 15 16 19 20 23 27 30 35 36	Thomas ORourke James Henriksen	581-9320 581-5756 277-5177 277-4830 581-2992 581-4412 581-0077 581-1878 581-3380
ROSE		11963
Sag I	Harbor P O 1- END TZ190702	SE W 2
2 4 67 8 No #	Hilary McGovern Bdward Lucyk Jr	725-3530 7 <b>25-0555</b> 725-3994
ROSE	ST	11782
Sayvi	lle P O	
3 4 5 6 7 8 9 10 11 12 16	1- END TZ147801 166200 Bruce W Degraff	567-9293 567-0738 589-5318 589-7857 589-3096 589-0799 589-2989 567-8642 589-2104
ROSE		11787
Smith	town P O 1- 99 TZ134902	\$AG 3
16	<b>166210</b> А Aliesky	360-1738

**Target Street** 

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57 RESIDENCE
                      2 BUSINESS
        ROSE ST
                               11726
        COPIAGUE P 0
7
9
          1- END T 1232
                             $E . . C 8
  224
                       NP
                            18426442
  225
       ROBERT SCARA
       NICKOLAS J TASSONE1 8422152
  240
3
       THERESA M MEYER
  245
                           0 8420567
  250
                       NP
        5 RESIDENCE
8
        ROSE ST
                               11751
7
        ISLIP P O
027
              END T 145704 $D. . G 5
          1 -
      RICHARD W AICHROTH
                             JU15786
    12
                            2773222
    15
      E E FLYNN
                  BAILEY
       MARGARET C
                             JU14332
    16
       ALICE PICHE
                             JU15839
    19
4
       WILLIAM J MESLOH
                             JU12992
    20
    23
       BERNARD MCCARTHY
                             5814412
    27
       ROBIN L SIMMONS
                            -JU10077
                             JU11878
    30 C STARK
    35 FRED G JORDAN
                             JU1 3380
    36 FRANK GABRELUK
                           7 JU13967
4
       10 RESIDENCE
2
        ROSE ST
                               11963
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        SAG HARBOR P 0
              END T 190702 SE. . W 3
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          1 —
                             7250176
       WILLIAM BREWER
                          1
9
     # L J GIACOBBE
                           4
                             7251368
  NO
                           7 7251189
  NO # EDWARD LUCYK JR
                             7252336
  NO # BERTHA ZAWALICH
0
        4 RESIDENCE
0
        ROSE ST
                                11782
        SAYVILLE P O
46
           1- END T 147801 $C..K 7
       JOHN V PATANJO
                             5898596
5 2
       MARC SOLDANO
                            -5670738
       JOSEPH GALLANT
                             LT95318
       WILLIAM F SUCKOW
                           4 5897857
0
       WILLIAM KILLIPS
                             LT93096
6
       ARTHUR J MILLER
                             LT90799
     8
3
       PEGGY M OTTO
                           2 LT92989
       CHARLES SUCKOW
                              LT92104
    10
3
       FRANK MONGAN
                           4 LT96537
    11
       JEAN VERNON SHAW
                              5893259
0
       R CODISPOTI
                             5676548
6
4
       MORRIS STEINHAUER 0 5896817
        12 RESIDENCE
9
        ROSE ST
                                11787
        SMITHTOWN P D
1- 99 T 134902 $A..G 3
19797906
3
1
       WM FRANKENSTEIN
1
    16
7
       WALTER DANIELSON
                           7 2654669
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# LAEL VONELM
# P H WILSON
                                EE01ETA
  NO
                               -2835678
  NO
  NO #
       THOMAS YASKOVIC
                                AT31794
                            2 BUSINESS
       52 RESIDENCE
        ROSE ST
                                   11726
        COPIAGUE P D
       1- END T 1232 $E..C 8
SAL LAFRANCESCA 3 8429475
   224
   225 ALPHONSO DR MORENO-8421689
   245 THERESA M MEYER 0 8420567
   250 N J TASSONE
                                8422152
        4 RESIDENCE
        ROSE ST
                                   11751
        ISLIP P O
           1- END T 145704 $D..G 5
    12 RICHARD W AICHROTH JU15786
    15 L J FLYNN
                              6 2773222
    16 MARG C BAILEY
19 ALICE PICHE
                               JU14332
                              3 JU15839
    20 WILLIAM J MESLOH
                                JU12992
    23 BERNARD MCCARTHY
                                5814412
    27 EUGENE M QUEVEDO
                                JU10077
    30 C STARK
                                JU11878
    35 FRED G JORDAN
                                JU13380
    36 FRANK GABRELUK RN7 JU13967
       10 RESIDENCE
        ROSE ST
                                   11963
        SAG HARBOR P 0
       1- END T 190702 $E..W 3
EDWARD LUCYK JR 7 7251189
BERTHA ZAWALICH 7252336
  NO #
  NO #
        2 RESIDENCE
        ROSE ST
                                   11787
        SMITHTOWN P 0
           1- END T 134902 $A..G 3
    1- END .
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21 WALTER DANIELSON 7 2654669
21 MALTER DANIELSON 6 2657164
               END T 145801 $D..H 5
    23 CARL ALMIND
27 KIRK J SCHMIDT 0 2651611
32 MICHAEL HARRISON 9 7247877
7 7242446
        CHARLES PERINI
                              17245484
                              7 2655269
        THOMAS CONWAY
       ROBERT A BRANCATO 117245829
     42
     43 R KRAUSE
                               17244711
     44 MORRIS KALINSKY
                             7 7244559
6 7243054
     46 MICHAEL HABURAY
     49 LUCY KINKLE
                              6 7240449
     50
                           NP
     51
        CHARLES SCHIFFLIN5 7241385
     52 FRED J NORCHI
                              0 7240507
     53 EDWARD SMALL
                              5 7240930
        JOSEPH H MACK
     54
                              7 2656909
         CHARLES ROY
                              7
                                2656909
     55 MRS S CERVONI
                              5
                                7241395
    56 F D SCHEER
57 REV A R VARANO
58 FORREST WHITE
                              6 7240555
                              6 7241967
                              6 7243037
     59 HUGH E REILLY
                              6 2655459
      # DAVID M MILITO
  NO
                                2654478
       25 RESIDENCE
MAY NOT BE KEY PUNCHED, ENTERED INTO A COMPUTER OF
```

M20691D 12 Rose Street Sag Harbor, NY 11963

Inquiry Number: 6446229.4

April 12, 2021

# **EDR Historical Topo Map Report**

with QuadMatch™



## **EDR Historical Topo Map Report**

04/12/21

Site Name: Client Name:

M20691D Merritt Environmental Consulting Corp.

12 Rose Street 77 Arkay Drive

Sag Harbor, NY 11963 Hauppauge, NY 11788 EDR Inquiry # 6446229.4 Contact: David Klecher



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Merritt Environmental Consulting Corp. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results: Coordinate
----------------------------

P.O.# NA Latitude: 41.00055 41° 0' 2" North

**Project:** M20691D **Longitude:** -72.296759 -72° 17′ 48″ West

 UTM Zone:
 Zone 18 North

 UTM X Meters:
 727356.71

 UTM Y Meters:
 4542338.27

**Elevation:** 5.00' above sea level

#### **Maps Provided:**

2013

1956

1946, 1947

1943

1904

1903

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## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 2013 Source Sheets



Greenport 2013 7.5-minute, 24000



Sag Harbor 2013 7.5-minute, 24000

## 1956 Source Sheets



Sag Harbor 1956 7.5-minute, 24000 Aerial Photo Revised 1954



Greenport 1956 7.5-minute, 24000 Aerial Photo Revised 1954

## 1946, 1947 Source Sheets



Sag Harbor 1946 7.5-minute, 24000



Greenport 1947 7.5-minute, 24000 Aerial Photo Revised 1942

#### 1943 Source Sheets



SAG HARBOR 1943 7.5-minute, 25000

## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 1904 Source Sheets



Shelter Island 1904 15-minute, 62500



Sag Harbor 1904 15-minute, 62500

## 1903 Source Sheets



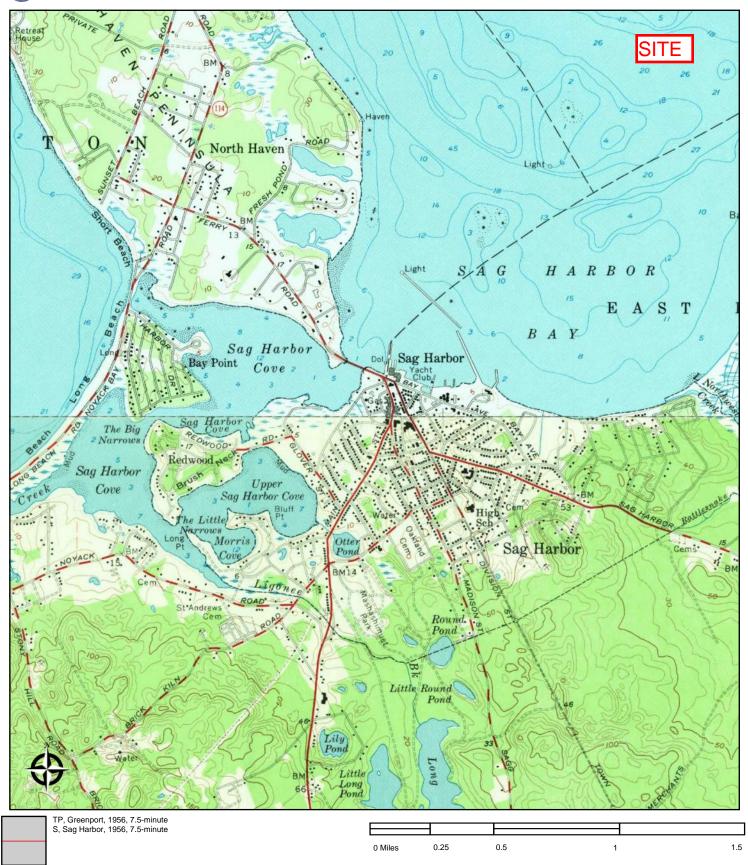
Sag Harbor 1903 15-minute, 62500





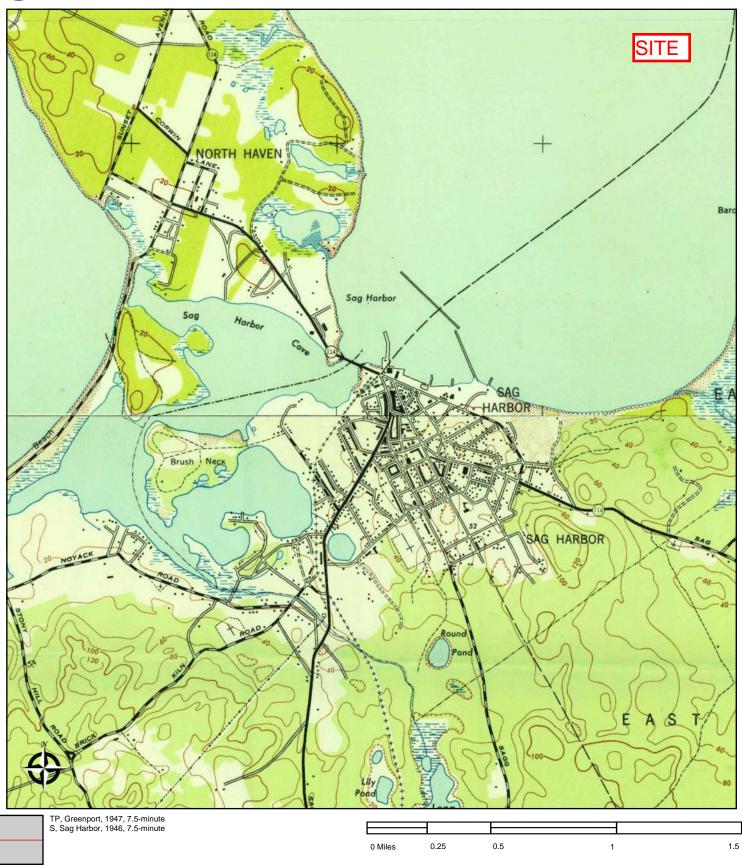














1946, 1947 TOPOGRAPHIC MAP



UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED SITE
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
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S, SAG HARBOR, 19	Brush Neck 63	64 Lily Pood	Round	SAG HARBOR	61 - 20 - 20 - 20 - 20 - 20 - 20 - 20 - 2

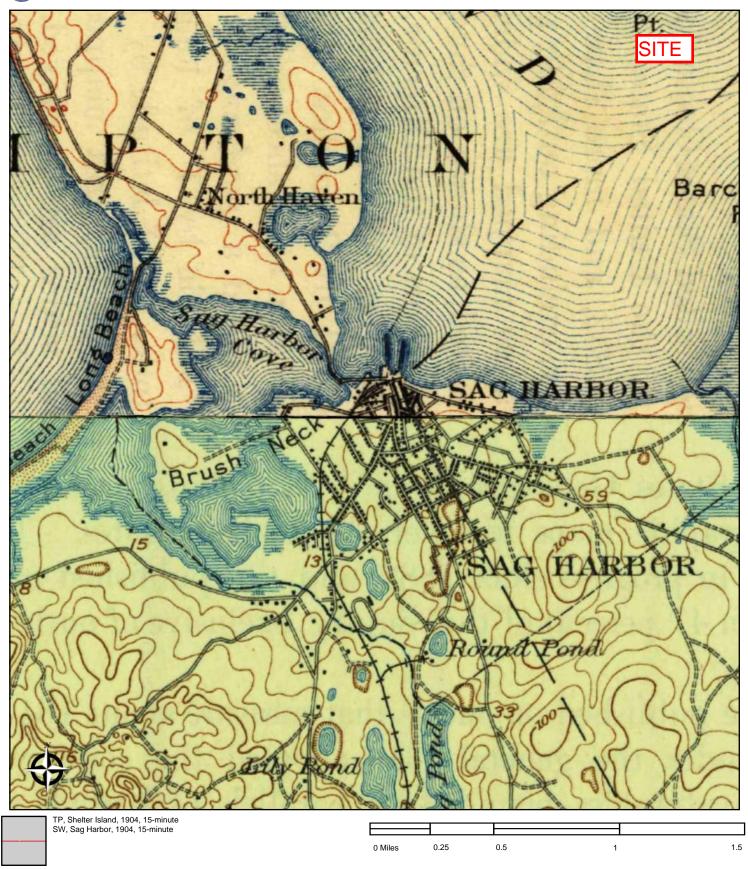


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EDR		ropogr	арпіс імар		1903
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	Brush		Sh	AG HAB	BOR
CNE				33 700	555





M20691D

12 Rose Street Sag Harbor, NY 11963

Inquiry Number: 6446229.8

April 12, 2021

### **EDR Building Permit Report**

**Target Property and Adjoining Properties** 

### **EDR Building Permit Report: Search Documentation**

4/12/21

Site Name: Client Name:

M20691D Merritt Environmental 12 Rose Street 77 Arkay Drive

Sag Harbor, NY 11963 Hauppauge, NY 11788

EDR Inquiry # 6446229.8 Contact: David Klecher

### Search Documentation

### **DATA GAP**

The complete collection of Building Permit data available to EDR has been searched, and as of 4/12/21, EDR does not have access to building permits in the city where your target property is located (Sag Harbor, NY).

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### EDR BUILDING PERMIT REPORT

### **About This Report**

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting 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 (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

### **ASTM and EPA Requirements**

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

### Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





## INTERVIEW DOCUMENTATION



### 77 Arkay Drive, Suite D, Hauppauge, NY 11788 (631) 617-6200/Tel (631) 617-6201/Fax

Address: 12 Rose Street, Sa	g Harbor					roject#	IVIZ	0691D	
Description: Two story r	mixed use	buildi	ng						
Person Interviewed: Ryan, prop	erty mana	iger							
QUESTION	OWNER				JPANT				DURING
	REPRES			MANA YES		OTHER UNK	SITE		UNK
1a. Is the property used for an industrial use?	YES	NO X	UNK	1 5	NO	UNK	TES	NO X	UNK
1b. Is any adjoining property used for an industrial use?		X						X	
2a. Did you observe evidence or		X						Х	
do you have any prior knowledge that the property has been used for an industrial use in the past?									
				1				I	
2b. Did you observe evidence or do you have any prior knowledge that an adjoining property has been used for an industrial use in the past?		X						X	
ino puot:									
3a. Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?		X						Х	
3b. Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?		Х						х	

QUESTION	OWNER				JPANT				DURING
	REPRE			<del>!</del>		OTHER	SITE		
	YES	NO	UNK	YES	NO	UNK	YES	NO	UNK
4a. Did you observed evidence or		X						X	
do you have any prior knowledge									
that the property has been used									
as a gasoline station, motor repair									
facility, commercial printing									
facility, dry cleaners, photo									
developing laboratory, junkyard or									
landfill, or as a waste treatment,									
storage, disposal, processing, or									
recycling facility (if applicable,									
identify which)?									
4b. Did you observe evidence or		Х						Х	
		^						^	
do you have any prior knowledge									
that an adjoining property has									
been used as a gasoline station,									
motor repair facility, commercial									
printing facility, dry cleaners,									
photo developing laboratory,									
junkyard or landfill, or as a waste									
treatment, storage, disposal,									
processing, or recycling facility (if									
applicable, identify which)?									
5a. Are there currently any		X						X	
damaged or discarded automotive									
or industrial batteries, pesticides,									
paints, or other chemicals in									
individual containers of >5 gal (19									
L) in volume or 50 gal (190 L) in									
the aggregate, stored on or used									
at the property or at the facility?									
		1	Γ		1	Γ	1	T	г
5b. Did you observe evidence or		X						X	
do you have any prior knowledge									
there have been previously any									
damaged or discarded automotive									
or industrial batteries, pesticides,									
paints, or other chemicals in									
individual containers of >5 gal (19									
L) in volume or 50 gal (190 L) in									
the aggregate, stored on or used									
at the property or at the facility?		<u> </u>							
6a. Are there currently any		Х						Х	
industrial drums (typically 55 gal									
(208 L) or sacks of chemicals									
located on the property or at the									
facility?									
racility !									

QUESTION				OCCUPANT \ MANAGER \ OTHER			OBSERVED DURING SITE VISIT		
									UNK
OL DIL	YES	NO	UNK	YES	NO	UNK	YES	NO	UNK
6b. Did you observe evidence or		X						X	
do you have any prior knowledge									
that there have been previously									
any industrial drums (typically 55									
gal (208 L) or sacks of chemicals									
located on the property or at the									
facility?									
,	1						ı	ı	ı
7a. Did you observe evidence or		Х						Х	
do you have any prior knowledge								_ ^	
that fill dirt has been brought onto									
the property that originated from a									
contaminated site?									
7b. Did you observe evidence or		Х	]					X	
do you have any prior knowledge									
that fill dirt has been brought onto									
the property that is of an unknown									
origin?									
ongin:									
	1		1	1 1		Τ	ı		T
8a. Are there currently any pits,		X						X	
ponds, or lagoons located on the									
property in connection with waste									
treatment or waste disposal?									
8b. Did you observe evidence or		Х						Х	
do you have any prior knowledge									
that there have been previously									
any pits, ponds, or lagoons									
located on the property in									
connection with waste treatment									
or waste disposal?									
	ı		I			T	ı	ı	ı
9a. Is there currently any stained		X						X	
soil on the property?									
9b. Did you observe evidence or		Х						Х	
do you have any prior knowledge		_ ^						_ ^	
that there has been previously,									
any stained soil on the property?		1	j						j

QUESTION	OWNER				UPANT				DURING
	REPRE					OTHER	SITE		T
	YES	NO	UNK	YES	NO	UNK	YES	NO	UNK
10a. Are there currently any	X						Х		
registered or unregistered storage									
tanks (above or underground)									
located on the property?									
Propane tank to west of building									
,									
10b. Did you observe evidence or		Х						Х	
do you have any prior knowledge									
that there have been previously,									
any registered or unregistered									
storage tanks (above or									
underground) located on the									
property?									<u> </u>
11a. Are there currently any vent		X						X	
pipes, fill pipes, or access ways									
indicating a fill pipe protruding									
from the ground on the property									
or adjacent to any structure									
located on the property?									
iodated on the property.						ı			1
11h Did you shooms avidence or		Х				1		Х	
11b. Did you observe evidence or		^						^	
do you have any prior knowledge									
that there have been previously									
any vent pipes, fill pipes, or									
access ways indicating a fill pipe									
protruding from the ground on the									
property or adjacent to any									
structure located on the property?									
12a. Are there currently any		Х						Х	
flooring, drains, or walls located									
within the facility that are stained									
by substances other than water or									
are emitting foul odors?									
aro crinting roar odoro:		1	1			1	<u>I</u>		
10h Didway sharms will be a	1	V	1			1	I		1
12b. Did you observe evidence or		X						Х	
do you have any prior knowledge									
that there have been previously									
any flooring, drains, or walls									
within the facility that were stained									
by substances other than water or									
were emitting foul odors?									
		•					•		•

REPRESENTATIVE MANAGER OTHER SITE VISIT YES NO UNK YES NO UNK YES NO U  13a. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well system that exceed guidelines applicable to the water system?  13b. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental / health agency?  14. Does the owner or occupant of the property have any knowledge or environmental liens or governmental notifications relating to past or recurrent violations or environmental laws as respect to the property or any facility located on the property?	
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relating to past or recurrent violations or environmental laws as respect to the property or any	
violations or environmental laws as respect to the property or any	
as respect to the property or any	
radinty reduced on the property.	
15a. Has the owner or occupant X	
of the property been informed of the past existence of hazardous	
substances or petroleum products	
with respect to the property or any	
facility located on the property?	
lacinty located on the property:	
15b. Has the owner or occupant X	
of the property been informed of	
the current existence of	
hazardous substances or	
petroleum products with respect	
to the property or any facility	
located on the property?	
15c. Has the owner or occupant X	
of the property been informed of	
the past existence of	
environmental violations with	
respect to the property or any	
facility located on the property?	

QUESTION	OWNE				JPANT				DURING
	REPRE			+		OTHER		VISIT	LINUZ
	YES	NO	UNK	YES	NO	UNK	YES	NO	UNK
15d. Has the owner or occupant		Х			1				
of the property been informed of		^							
the current existence of									
environmental violations with									
respect to the property or any									
facility located on the property?									
racinty located on the property:					1			I	
16. Does the owner or occupant		Х							
of the property have any									
knowledge of any environmental									
site assessment of the property or									
facility that indicated the presence									
of hazardous substances or									
petroleum products on, or									
contamination of, the property or									
recommended further assessment									
of the property?	<u> </u>								
17. Does the owner or occupant		X				<u> </u>			<u> </u>
		^							
of the property know of any past,									
threatened, or pending lawsuits or									
administrative proceedings									
concerning a release or									
threatened release of any hazardous substance or									
petroleum product involving the									
property by any owner or									
occupant of the property?	<u></u>								
40. D	1	1 3/							I
18a. Does the property discharge		X						X	
waste water on or adjacent to the									
property, other than storm water,									
into a storm water sewer system?									
18b. Does the property discharge		Х						Х	
waste water on or adjacent to the									
property other than storm water									
into a sanitary sewer system?									
, -,		1				<u> </u>	l		
10. Did you observe evidence or		X						X	<u> </u>
19. Did you observe evidence or		^						^	
do you have any prior knowledge									
that any hazardous substances or									
petroleum products, unidentified									
waste materials, tires, automotive									
or industrial batteries, or any other									
waste materials have been									
dumped above grade, buried									
and/or burned on the property?									

QUESTION	OWNER\OWNER'S REPRESENTATIVE			1	JPANT	\ OTHER		OBSERVED DURING SITE VISIT		
	YES	NO	UNK	YES	NO	UNK	YES		UNK	
	IES	INO	UNK	I IES	INO	ONK	1150	5   NO	ONK	
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?		X						Х		
			SCOPE IT	EMS	T			ı	1	
Did you observe any suspect asbestos containing material? If yes, see report		X						Х		
Did you observe evidence of peeling or cracking paint? If yes,		X						X		
see report										
3. Did you observe evidence of a lead water main? If yes, see report		Х						Х		
						·				

### **QUALIFICATIONS**

### Charles G. Merritt President

As Merritt Environmental Consulting Corp.'s Principal and Senior Certified Environmental Specialist (CES), Mr. Merritt supervises all aspects of environmental assessments (Phase I & Transaction Screen) reports. These assessments include on site property evaluations, site interviews, reviews of regulatory data, and public records to identify environmental concerns. Mr. Merritt has received extensive training, professional certifications, and over 20 years of industry experience; providing a range of diversified environmental services for a wide variety of clients.

### **Areas of Expertise:**

- Phase I Environmental Site Assessments (ESA) E1527-00 & E1527-05 (All Appropriate Inquiry "AAI" standards)
- Provide peer review of environmental reports for lending institutions
- Supervise Site Remediations
- · Review of all Environmental Reports prepared
- Client Liaison

### **Professional Experience:**

- Conduct Environmental Site Assessments (ESA's) for lending institutions, property owners, insurance companies and private investors conducting due diligence investigations
- Perform asbestos, lead-based paint, mold and radon surveys

### **Education/Certificates/Membership**

Adelphi University
 Bachelor of Business Administration

May 1988

### **Certifications and Affiliation:**

- LEED AP
- ASTM Technical & Professional Training
- Certified Environmental Specialist (CES) EAA #10770

### John Perotti Project Manager

As an experienced Certified Environmental Specialist (CES), Mr. Perotti performs Phase I Environmental Site Assessments (ESA) and Transaction Screens for the Tri-State region. The environmental assessments include on site property inspections, reviews of regulatory data, and historical data to identify environmental concerns.

### **Areas of Expertise:**

- Phase I Environmental Site Assessments (ESA) E1527-00 & E1527-05 (All Appropriate Inquiry "AAI" standards)
- Environmental Transaction Screens
- Asbestos and lead investigations

### **Professional Experience:**

Conduct Environmental Site Assessments (ESA's) for lending institutions,
 property owners and other private clients conducting due diligence investigations

### **Certifications and Affiliation:**

- Certified Environmental Specialist (EAA) #73426
- New York State Asbestos Inspector
- New York State Asbestos Project Manager
- New York State Asbestos Air Monitor
- New York State Asbestos Supervisor
- EPA Certification for Lead Based Paint Supervisor
- ASTM 1527-05 "All Appropriate Inquiry" qualified environmental professional

### Gary Pollack Project Manager

As an experienced Certified Environmental Inspector (CEI), Mr. Pollack performs Phase I Environmental Site Assessments (ESA) and Transaction Screens for the Tri-State region. The environmental assessments include on site property inspections, reviews of regulatory data, and historical data to identify environmental concerns.

### **Areas of Expertise:**

- Phase I Environmental Site Assessments (ESA) E1527-00 & E1527-05
   (All Appropriate Inquiry "AAI" standards)
- Environmental Transaction Screens
- Asbestos, lead and mold investigations

### **Professional Experience:**

Conduct Environmental Site Assessments (ESA's) for lending institutions,
 property owners and other private clients conducting due diligence investigations

### **Certifications and Affiliation:**

- Certified Environmental Inspector (EAA) #14087
- State of New Jersey Asbestos Inspector
- State of New Jersey Asbestos Project Manager
- State of New Jersey Asbestos Air Monitor
- State of New Jersey Asbestos Supervisor
- EPA Certification for Lead Based Paint Supervisor
- ASTM 1527-05 "All Appropriate Inquiry" qualified environmental professional

### ACRONYNMS / ABBREVIATIONS

### **ACRONYMS/ABBREVIATIONS**

AAI All Appropriate Inquiry

ACM Asbestos-Containing Materials

AHERA Asbestos Hazardous Emergency Response Act

AIRS Aerometric Information Retrieval System

AST Aboveground Storage Tank

ASTM American Society for Testing and Materials

BGS Below Ground Surface
CBS Chemical Bulk Storage

CERCLA Comprehensive Environmental Response, Compensation and Liability Act
CERCLIS Comprehensive Environmental Response, Compensation and Liability

Information System

CERCLIS NFRAP Comprehensive Environmental Response, No Further Remedial Action Planned

CES Certified Environmental Specialist

CREC Controlled Recognized Environmental Condition

CVOC Chlorinated Volatile Organic Compounds
DEC Department of Environmental Conservation
DEP Department of Environmental Protection

EDR Environmental Data Resources

ERNS Emergency Response and Notification Systems

ESA Environmental Site Assessments

FINDS Facility Index System

FOIA Freedom of Information Law

FSSI Focused Subsurface Site Investigation

HMIRS Hazardous Materials Information Reporting System
HREC Historical Recognized Environmental Condition

HUD Housing & Urban Development

40 CFR 312 Innocent Landowners, Standards for Conducting All Appropriate Inquiries

LBP Lead-based paint

LQG Large Quantity Generator

LTANK Leaking Tank

LUST Leaking Underground Storage Tank

MSL Mean Sea Level

MECC Merritt Environmental Consulting Corp.

MGP Manufactured Gas Plant
MOSF Major Oil Storage Facility
MSDS Material Data Safety Sheets

mVOC Microbial Volatile Organic Compound

N/A Not Available / Not Applicable

NCDOH Nassau County Department of Health

NCFM Nassau County Fire Marshall

NCP National Oil and Hazardous Substances Pollution Contingency Plan

NFRAP No Further Remedial Action Planned

NPDES National Pollution Discharge Elimination System

NPL National Priorities List (Superfund)

NRCS Natural Resource Conservation Service (by County)

NWI National Wetlands Inventory

NYS New York State

NYCRR New York State Code of Rules and Regulations

NYSDEC New York State Department of Environmental Conservation

NYSDOH New York State Department of Health

PBS Petroleum Bulk Storage
PCB Poly-chlorinated biphenyl
PCE Tetrachloroethylene
PCi/L Pico Curies per Liter

REC Recognized Environmental Condition

RCRA Resource Conservation and Recovery Act

RCRIS Resource Conservation and Recovery Information System

SHWS State Hazardous Waste Sites

SPEDS State Pollution Discharge Elimination System

SQG Small Quantity Generator

TOGS Technical and Operational Guidance Series

TSCA Toxic Substance Control Act

TSDF Treatment, Storage and Disposal Facility
USDA United States Department of Agriculture

USEPA United States Environmental Protection Agency

USFWS United State Fish and Wildlife Service
USGS United States Geological Survey
UST Underground Storage Tank
VCP Voluntary Cleanup Program
VEC Vapor Encroachment Condition
VOCs Volatile Organic Compounds

# SPECIAL CONTRACTUAL CONDITIONS BETWEEN USERS & ENVIRONMENTAL PROFESSIONAL (If Applicable)

HISTORICAL
RECOGNIZED
ENVIRONMENTAL
CONDITION
(HREC)
DOCUMENTATION
PROVIDED
(If Applicable)

## ADDITIONAL INFORMATION OBTAINED

April 14, 2021 Project #: M20691D

Mr. Adam Potter

Email: adam@waggygroup.com

Re: Phase I ASTM - Document & Information Inquiry Sheet 12 Rose Street, Sag Harbor, NY

Dear Mr. Potter:

Merritt Environmental Consulting Corp. has been retained to conduct a Phase I Environmental Site Assessment of the above referenced property in accordance with the ASTM standards. We kindly request that someone knowledgeable with the property provide the information requested below to our office.

- Current owning entity name
- Year purchased
- Year of construction
- AKA addresses
- Cross Street
- Block and Lot
- Plot size
- Sq. footage of building
- · Building manager / Super's name
- Title Records
- Tenant list (commercial/retail only)
- Site Survey
- Environmental Liens
- Valuation reduction for Environmental issues
- Prior Environmental Reports

Your quick response to provide this information will facilitate the commencement of our report. Furthermore, the information provided will appear as exhibits in our report. Should you have any questions or if you need further assistance, please feel free to contact our office.

Regards,

Maryann Wegh

Maryann Wegh Director of Production

### **Phase I Environmental Site Assessment**

### **User Provided Information Questionnaire**

The ASTM standard for Phase I ESAs requires that the user (usually the client) be responsible for certain information that is included in the Phase I report. The following questions are being provided to you as the "user". You may or may not know specifics about what is being asked.

the "user". You may or may not know specifics about what is being asked.
Name:
Organization:
Subject Site:
Signed:
Date:
1. Title Records: Do you currently have any title records for the Site?
(If "yes", please mail, fax, or e-mail a copy to MEC)
2. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?
2 Are you grove of any activity on land we limitations such a socionario control. Industry of the control of th
3. Are you aware of any activity or land use limitations, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?
[789972-1]

4. Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?
<ul><li>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? For example, as user,</li><li>a) Do you know the past uses of the property? If so, what are they?</li></ul>
b) Do you know of specific chemicals that are present or once were present at the property?
c) Do you know of spills or other chemical releases that have taken place at the property?
d) Do you know of any environmental cleanups that have taken place at the property?
6. Do you know of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?
7. Do you know of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property?
8. Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?

9.	Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?
10	Do you believe that the value of the Site that was or is being paid for this property reasonably reflects 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?