

PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA)



**8 ROSE STREET
SAG HARBOR, NEW YORK 11963**

PREPARED FOR

DIME COMMUNITY BANK

MECC PROJECT M20691E

MAY 2021

MERRITT ENVIRONMENTAL CONSULTING CORP.

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

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

Site Address	8 Rose Street Sag Harbor, New York 11963
Prepared for	Dime Community Bank 898 Veterans Memorial Highway Hauppauge, New York 11788 Attn: Mr. Thomas Zebroski RIMS No. 21-000090-02-1
Prepared By	Merritt Environmental Consulting Corp. 77 Arkay Drive, Suite D Hauppauge, New York 11788 (631) 617-6200 www.merrittec.com
MECC Project No	Project M20691E
Inspection Date	April 23, 2021
Final Report Date	May 3, 2021

1) EXECUTIVE SUMMARY

Merritt Environmental Consulting Corp. (MECC) has completed a Phase I Environmental Site Assessment (ESA) at 8 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 2-story residential building, located on a plot size approximately .1 acre. 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.....	12
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	34
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 8 Rose Street. The legal site address is Section 2, Block 2, Lot 15.2. 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 .1 acre.

The current structure was built in 1991.

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

3.3 CURRENT USE OF THE PROPERTIES

The current use of the Property consists of one (1) residential unit.

3.4 DESCRIPTIONS OF STRUCTURES, ROADS AND OTHER IMPROVEMENTS

- A.** The Property consists of a 2-story residential building, located on a plot size approximately .1 acre (building size is approximately 1,076 square feet). The building is located in the northeastern portion of the lot, with a gravel driveway to the southwest of the building, and lawn areas to the north and south of the structure. A free-standing wooden shed was also observed in the northwestern portion of the lot. Access to the property is gained from along Rose Street to the south. There are no basements or subbasements at the subject site. All utilities as well as the boiler room are located on the ground floor.
- B.** The Property is located on the north side of Rose Street, between the corners of Meadow Street and Bridge Street.
- C.** The heating system for the Property is located on the ground floor and is supplied by gas fired boiler and air handler.

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 overflow 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. No information on the sanitary system was available at the time of our inspection. We have requested information from the local Health Department regarding information available. We will forward any information or violations that appear to impact the scope of this assessment.

On April 30, 2021, we submitted a sewer connection request form to Suffolk County. We are waiting on a response.

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 with covers. These containers are picked up several times per week by the Village of Sag Harbor Sanitation.

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) and a home (33 Meadow Street)
SOUTH:	Rose Street, then a public parking lot (15 Rose Street)
EAST:	A home (25 Meadow Street)
WEST:	A residential building (12 Rose Street)

This area of Suffolk County has been observed to be generally residential and commercial 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 Village Rose Holding LLC which purchased the property in 2007.

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	12/30/2020
2. Federal Delisted National Priority List	½ Mile	12/30/2020
3. Superfund Enterprise Management System	½ Mile	12/30/2020
4. Federal SEMS-ARCHIVE	½ Mile	12/30/2020
5. Federal RCRA CORRACTS facilities list	½ Mile	12/14/2020
6. Federal RCRA TSD facilities list	½ Mile	12/14/2020
7. Federal RCRA generators list	Property & Adjacent Sites	12/14/2020
8. Federal Institutional/ Engineering Control list	Property	10/28/2020
9. Federal ERNS list	Property	12/14/2020

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 ½-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	11/09/2020
2.	State landfill/solid waste site lists	½ Mile	12/31/2020
3.	State leaking tank lists (LTANKS) /State Spills	½ Mile ⅛ Mile	11/09/2020 11/09/2020
4.	State Voluntary Cleanup Sites	½ Mile	11/09/2020
5.	State Brownfield Sites	½ Mile	11/09/2020
6.	State registered tanks	¼ Mile	12/17/2020
7.	State Institutional/ Engineering control lists	Property & Adjacent Sites	11/09/2020
8.	Indian Reservation	1 Mile	12/31/05
9.	Indian LUST	½ Mile	N/A
10.	Indian UST	¼ 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.

18 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	¼ Mile	N/A
3. EDR US Hist Cleaners	¼ 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 ¼-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 an 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
- EDR Web Geocoder Map

5.3 PHYSICAL SETTING SOURCES

A. BODIES OF WATER

The nearest body of water to the subject site is the Sag Harbor Cove, which is approximately 633 feet northwest 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 northwesterly direction eventually emptying into the Sag Harbor Cove.

Groundwater in this area is at a depth of approximately 6 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 6 feet above mean sea level.

Surface topography is hilly with a slight downward slope to the 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 1 ½-story dwelling in the year 1899.

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:

1885-1890 vacant lot

1899-1921 1 1/2-story dwelling with 1-story shed

1929-1964 1 1/2-story dwelling with 1-story shed and 1-story auto garage

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, 1986, 2006, 2009 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:

1971-1976 Address not listed in research source

1982-1992 Residential Occupants

1996-2000 Address not listed in research source

2005-2014 Residential Occupants

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, 1943, 1947, 1956 and 2013. The maps reveal that the Property is situated in a 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 April 12, 2021, EDR does not have access to building permits in Sag Harbor, New York.

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 April 12, 2021, EDR does not have access to building permits in Sag Harbor, New York.

They do not appear to impact the scope of this assessment.

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: All accessible exterior areas of the site.

There was no access to the interior of the building. This limiting condition does not impact MECC's ability to identify Recognized Environmental Conditions (RECs).

6.2 GENERAL SITE SETTING

North side of Rose Street
Topography is hilly

6.3 EXTERIOR OBSERVATIONS

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

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.

6.4 INTERIOR OBSERVATIONS

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

Merritt Environmental was not granted access to the interior of the building.

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.

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

There is an underground gas main that enters the property from Bridge Street. The main is connected to a meter located on the exterior of the building. The gas is then distributed throughout the building by branch lines of black iron pipe.

Gas service 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 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 1.010 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

Copies of the above records of communications are included in Appendices, Section 10.6.

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 State Department of Health
- Village of Sag Harbor

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

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 Department of Health Services and Village of Sag Harbor 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.

Based on the findings of the report and additional sources reviewed, MECC does not believe that the above data gaps appear to impact the scope of this assessment.

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 (8 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 of 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.

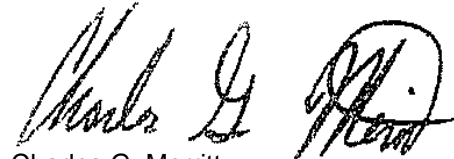
Should you have any questions regarding the contents of this report, please feel free to contact us to discuss the report in further detail.

Site Inspector:



Michael Fiscina
Environmental Professional

Reviewed by:



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\M20691E\sg/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. West side of home and electric meter



7. Rear lawn area



8. Shed



9. Gas meter



10. East side of home



11. Tankless hot water heater



12. Boiler / air handler

SITE VICINITY MAP



M20691E
8 Rose Street
Sag Harbor, New York

SITE PLAN

LEGEND



Sag Harbor, New York, United States



REGULATORY RECORDS DOCUMENTATION

8 Rose Street, Sag Harbor, NY 11963

Property Search

For Sale

Foreclosures

Comparables

Owners

Maps

Formerly "Mailing/Data Lists"

Access 8 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

Property address	8 Rose St, Sag Harbor, NY 11963
County	Suffolk
Parcel ID	2-2-15.2
School district	472405
Acreage	0.1
Property class	One Family Year-Round Residence (210)
Zoning	
Square footage	1,076
Year built	1991
Stories	2
Bedrooms	2
Bathrooms	1

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 8 Rose Street

Sales information and other title documents for 8 Rose Street. Coverage and historic records vary depending on the area the property is located in.

Sale date:	10/19/2007
Sale price:	\$500,000
Buyer name:	
Seller name:	



Merritt Environmental Consulting Corp. | 3011111

Beth Christensen | 8667833702 | customer@ednet.com (mailto:customer@ednet.com?subject=EDR WebGeocoder)

Property Location

Site Name:

Address:

City:

State:

ZIP Code:

Coordinates:

Latitude:

Longitude:

Draw Property Boundary



EDR ■ 6 Armstrong Road, Shelton, CT 06484 ■ 1-800-352-0050

Samantha Greenblatt

From: Samantha Greenblatt
Sent: Monday, May 3, 2021 9:23 AM
To: 'Permits'
Subject: Sewer connection Request

Hello,

We would like to inquire if the following property is connected to the sewer.

Address: 8 Rose Street, Sag Harbor, New York 11963
Parcel ID: 0903-002.00-02.00-015.200
Please let me know if you need any more information.

Thank you,
Samantha Greenblatt
Research Analyst
Merritt Environmental Consulting Corp.
77 Arkay Drive, Suite D
Hauppauge, New York 11788
Tel. 631-617-6200
Fax. 631-617-6201
sgreenblatt@merrittec.com
www.merrittec.com



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

For office use only

Date:

Office(s):

Tracking #:

INSTRUCTIONS TO APPLICANT: Please complete Section I of this form. Do not leave any areas blank. Mail or fax a completed application to the Freedom of Information Officer listed below.

SECTION I: To be completed by Applicant.

Date of Application: 4/15/2021 Applicant Represents: Merritt Environmental Consulting Corp.

Applicant's Name (Please print): David Klecher

Applicant's Mailing Address: 77 Arkay Drive, Hauppauge, NY, 11788

Applicant's Phone #: 631 617 6200 Applicant's Email: dklecher@merritttec.com

Applicant's Signature: David Klecher

I HEREBY APPLY TO: ☒ Inspect the following record

(check one box)

☐ Receive a copy of the following document(s)

Describe the record sought and if in regard to a property include a **complete tax map number** (District, Section, Block & Lot in the proper format). Supply all relevant information that will help locate the record desired: date(s), a file title, reference number, the physical address, and property type (commercial/residential/subdivision). **Complete one application for each address.**

We request copies of records containing underground storage tanks, fuel oil permits,

hazardous materials, spills, violations, remediation, no further action (for all time periods available)

8 Rose Street, Sag Harbor, NY 11963

0903-002.00-02.00-015.002

PROVIDE REQUEST TO: FOIL Officer
Suffolk County Department of Health Services
Post Office Box 9006
Great River, NY 11739-9006
Fax #: 631-854-0156

SECTION II - For use by Freedom of Information Officer (or designee) only

- ☐ Approved. Call to arrange an appointment to inspect the requested record.

Contact Person: _____ Phone #: _____

- ☐ Records not possessed or maintained by this agency.

- ☐ Records cannot be found after diligent search.

- ☐ Denied. Reason for denial: _____

- ☐ Document(s) enclosed as requested.

- ☐ Receipt of this request is acknowledged. There will be a delay in supplying the requested record until payment of reproduction fee is received. The following fee applies \$ _____

- ☐ Other: _____

Signature: _____ Title: _____ Date: _____

Section III - Notice to applicant

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

INCORPORATED VILLAGE OF SAG HARBOR

FREEDOM OF INFORMATION ACT

APPLICATION FOR ACCESS TO PUBLIC RECORDS

VERSION 4.0

I HEREBY APPLY TO <input checked="" type="checkbox"/> INSPECT <input type="checkbox"/> COPY THE RECORD(S) DESCRIBED BELOW:											
Send to: Village of Sag Harbor P.O. Box 660 Sag Harbor, N.Y. 11963											
Name of Applicant: <div style="display: flex; justify-content: space-between;"> David Klecher </div> <div style="display: flex; justify-content: space-between; font-size: small;"> First Middle Last </div>		Date of Application: <div style="text-align: center;">(mm / dd / yyyy)</div>									
Telephone: <div style="text-align: center; font-size: large;">631 617 6200</div>		Mailing Address: <div style="text-align: center; font-size: large;">77 Arkay Drive</div>									
Name of Business Firm (if applicable): <div style="text-align: center; font-size: large;">Merritt environmental</div>		Street Address (if PO Box above): 									
Name of Property Owner: 		City/State/Zip: <div style="text-align: center; font-size: large;">Hauppauge, NY, 11788</div>									
Signature of Applicant: 		Department: <input checked="" type="checkbox"/> Village Clerk <input type="checkbox"/> Fire Marshal/Code <input checked="" type="checkbox"/> Building Department <input type="checkbox"/> _____									
DESCRIPTION OF RECORD SOUGHT											
We request copies of records containing underground storage tanks, fuel oil permits, hazardous materials, spills, violations, remediation, no further action (for all time periods available) 8 Rose Street, Sag Harbor, NY, 11963 		<table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <tr> <td style="text-align: center;">0903</td> <td style="text-align: center;">002.00</td> <td style="text-align: center;">02.00</td> <td style="text-align: center;">015.002</td> </tr> <tr> <td style="text-align: center;">DISTRICT</td> <td style="text-align: center;">SECTION</td> <td style="text-align: center;">BLOCK</td> <td style="text-align: center;">LOT</td> </tr> </table> ROUTINE SEARCHES: <input checked="" type="checkbox"/> OPEN VIOLATIONS <input type="checkbox"/> OPEN BUILDING PERMITS <input type="checkbox"/> CERTIFICATE OF OCCUPANCY		0903	002.00	02.00	015.002	DISTRICT	SECTION	BLOCK	LOT
0903	002.00	02.00	015.002								
DISTRICT	SECTION	BLOCK	LOT								
THIS SECTION TO BE COMPLETED BY THE FREEDOM OF INFORMATION OFFICER											
Receipt of this request is acknowledged. PLEASE NOTE: The Public Officer's Law requires that a <u>response</u> to this request occur within five (5) business days. The Village is required to provide <u>documents</u> , not information. There is no specific time limit in which to produce the documents.											
STATUS OF REQUEST											
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> The reproduction costs for the records requested is \$ _____ plus postage \$ _____ Total \$ _____ <input type="checkbox"/> Records cannot be found after diligent search. <input type="checkbox"/> Records not possessed or maintained by this Agency. <input type="checkbox"/> Records denied: <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> Specifically exempt by state or federal statute <input type="checkbox"/> Unwarranted invasion of personal privacy <input type="checkbox"/> Would impair current or imminent contract awards or collective bargaining agreements <input type="checkbox"/> Are trade secrets <input type="checkbox"/> Documents are not reasonably described <input type="checkbox"/> Would endanger the life of a person <input type="checkbox"/> Are computer access codes </div> <div style="width: 45%;"> <input type="checkbox"/> Are for law enforcement purposes, which if disclosed would: -interfere with law enforcement investigations or judicial proceedings -deprive a person of the right to a fair trial or impartial adjudication -identify a confidential source or disclose confidential information relating to a criminal investigation -reveal criminal investigative techniques or procedures except routine techniques and procedures <input type="checkbox"/> Are inter-agency or intra-agency materials that are not: -statistical or factual tabulations of data -instruction to staff that affect the public -final agency policy or determinations -external audits </div> </div> </div> </div>											
You have the right to appeal a denial of this application by writing to the Clerk of the Village of Sag Harbor within thirty days of the denial.											
FOIA OFFICER'S SIGNATURE:		TITLE:									
		DATE:									



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

M20691E

8 Rose Street
Sag Harbor, NY 11963

Inquiry Number: 6446240.6
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.

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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 or forecast 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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M20691E

8 Rose Street
Sag Harbor, NY 11963

Inquiry Number: 6446240.7
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

8 Rose Street
M20691E
Sag Harbor, NY 11963

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (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:	Village Rose Holding LLC
Title received from:	Gertrude L Mayer et al
Deed Dated	10/19/2007
Deed Recorded:	10/29/2007
Book:	12528
Page:	100
Volume:	NA
Instrument:	NA
Docket:	NA
Land Record Comments:	see exhibit
Miscellaneous Comments:	NA
Legal Description:	see exhibit
Legal Current Owner:	Village Rose Holding LLC
Parcel # / Property Identifier:	0903-002-00-02-00-015-002
Comments:	see exhibit

Deed Exhibit 1



**SUFFOLK COUNTY CLERK
RECORDS OFFICE
RECORDING PAGE**

Type of Instrument: DEEDS/DDD
Number of Pages: 4
Receipt Number : 07-0101615
TRANSFER TAX NUMBER: 07-09216

Recorded: 10/29/2007
At: 10:02:25 AM
LIBER: D00012528
PAGE: 100

District: 0903 Section: 002.00 Block: 02.00 Lot: 015.002

EXAMINED AND CHARGED AS FOLLOWS

Deed Amount: \$500,000.00

Received the Following Fees For Above Instrument

		Exempt			Exempt
Page/Filing	\$12.00	NO	Handling	\$5.00	NO
COE	\$5.00	NO	NYS SRCHG	\$15.00	NO
EA-CTY	\$5.00	NO	EA-STATE	\$75.00	NO
TP-584	\$5.00	NO	Notation	\$0.00	NO
Cert.Copies	\$0.00	NO	RPT	\$30.00	NO
Transfer tax	\$2,000.00	NO	Comm.Pres	\$5,000.00	NO
			Fees Paid	\$7,152.00	

TRANSFER TAX NUMBER: 07-09216

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

Judith A. Pascale
County Clerk, Suffolk County

1 2

Number of pages

4

This document will be public record. Please remove all Social Security Numbers prior to recording.

RECORDED
2007 Oct 29 10:02:25 AM
Judith A. Pascale
CLERK OF
SUFFOLK COUNTY
L D00012528
P 100
DT# 07-09216

Deed / Mortgage Instrument

✓ Deed / Mortgage Tax Stamp

Recording / Filing Stamps

3

FEES

Page / Filing Fee 12 00

Handling 5 00

TP-584 5 00

Notation

EA-52 17 (County) 5 00

EA-5217 (State) 210 75 00

R.P.T.S.A. 30 00

Comm. of Ed. 5 00

Affidavit

Certified Copy

NYS Surcharge 15 00

Other

Sub Total 27 00



Sub Total 125 00

Grand Total 152 00

Mortgage Amt.

1. Basic Tax

2. Additional Tax

Sub Total

Spec./Assit.

or

Spec. /Add.

TOT. MTG. TAX

Dual Town Dual County

Held for Appointment

Transfer Tax 2,000 00

Mansion Tax 0

The property covered by this mortgage is or will be improved by a one or two family dwelling only.

YES or NO

If NO, see appropriate tax clause on page # of this instrument.

10-19-07

4 Dist. 05 07032136 0903 00200 0200 015002 002

Real Property
Tax Service
Agency
Verification



5 Community Preservation Fund

Consideration Amount \$ 500,000

CPF Tax Due \$ 5,000

6 Satisfactions/Discharges/Releases List Property Owners Mailing Address

RECORD & RETURN TO:

CLASSIC ABSTRACT LTD.
24 PALMER TERRACE BOX 990
SAG HARBOR, NEW YORK 11963
(631) 324-8951

Improved

Vacant Land

TD

TD

TD

7 Title Company Information

Co. Name Classic Abstract Ltd

Title # 33-1175-14830

8 Suffolk County Recording & Endorsement Page

This page forms part of the attached _____ Deed _____ made by: _____
(SPECIFY TYPE OF INSTRUMENT)

Gertrude L. Mayer -a/k/a Gertrude Mayer

The premises herein is situated in
SUFFOLK COUNTY, NEW YORK.

TO

In the TOWN of Southampton

In the VILLAGE

Village Rose Holding, LLC

or HAMLET of Sag Harbor

BOXES 6 THRU 8 MUST BE TYPED OR PRINTED IN BLACK INK ONLY PRIOR TO RECORDING OR FILING.

IMPORTANT NOTICE

If the document you've just recorded is your **SATISFACTION OF MORTGAGE**, 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 31st. 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

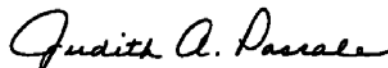
Shelter Island Town Receiver of Taxes
Shelter Island Town Hall
Shelter Island, N.Y. 11964
(631) 749-3338

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

CLASSIC ABSTRACT LTD. 1-800-323-8951

THIS INDENTURE, made the 19th day of October, in the year 2007

BETWEEN L. a/k/a Gertrude Mayer

Gertrude Mayer/individually, as surviving tenant by the entirety from the death of Frederick J. Mayer, Sr., her husband on July 1, 1987 a resident of Suffolk County, New York (Suffolk County Surrogate's Court file number 1376 P 1987) residing at 20 Whalers Walk, Bay Point, Sag Harbor, NY 11963

party of the first part, and

Village Rose Holding, LLC with its principal place of business at 21 Harbor Drive, Sag Harbor, NY 11963

party of the second part,

WITNESSETH, that the party of the first part, in consideration of Ten Dollars and other valuable consideration paid by the party of the second part, does hereby grant and release unto the party of the second part, the heirs or successors and assigns of the party of the second part forever,

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 being bounded and described as follows: BEGINNING at a point on the Northerly side of Rose Street distant 171.89 feet Easterly from the intersection of the Northerly side of Rose Street and the Easterly side of Bridge Street; RUNNING THENCE from said point of beginning along land formerly of Paul O. Schonfeld, land formerly of Paul O. Schonfeld and Louis J. Giacobbe, land now or formerly of Richter North 02 degrees 32' 10" West 95.14 feet to land formerly of Heirs of J.B. Nickerson and J.W. Nickerson, land now or formerly of Bernheim; RUNNING THENCE along land now or formerly of Bernheim North 87 degrees 27' 50" East 43.82 feet to land formerly of Heirs of Edward Rogers, land now or formerly of Geoffrey; RUNNING THENCE along land now of formerly of Geoffrey and land now or formerly of Trunzo South 03 degrees 22' 10" East 103.60 feet to the Northerly side of Rose Street; RUNNING THENCE along the Northerly side of Rose Street North 81 degrees 58' 30" West 46.10 feet to land now or formerly of Richter and the point and place of BEGINNING.

BEING AND INTENDED TO BE the same premises as conveyed to the Party of the First Part by deed dated 06/21/79; recorded 06/26/79 in L. 8649 cp 29 made by Louis J. Giacobbe.

TOGETHER with all right, title and interest, if any, of the party of the first part of, 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 incumbered in any way whatever, except as aforesaid.

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

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

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

IN PRESENCE OF:

Gertrude L. Mayer
by *Gertrude L. Mayer* a/k/a Gertrude Mayer
by *Frederick G. Mayer* A/E

USE ACKNOWLEDGMENT FORM BELOW WITHIN NEW YORK STATE ONLY:

State of New York, County of Suffolk

) ss.:

On the 19th day of October in the year 2007
before me, the undersigned, personally appeared
Gertrude L. Mayer a/k/a Gertrude Mayer, 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.

BARRY L. VAUGHN
Notary Public, State of New York
No. 02VA4090335
Qualified in Suffolk County
Term Expires January 31, 19

ACKNOWLEDGMENT FORM FOR USE WITHIN NEW YORK STATE ONLY:
(New York Subscribing Witness Acknowledgment Certificate)

State of New York, County of

) ss.:

On the day of in the year
before me, the undersigned, personally appeared

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

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

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

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

USE ACKNOWLEDGMENT FORM BELOW WITHIN NEW YORK STATE ONLY:

State of New York, County of

) ss.:

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.

Personant to a Power of Attorney dated 8-9-96 recording

ACKNOWLEDGMENT FORM FOR USE OUTSIDE NEW YORK STATE ONLY:
(Out of State or Foreign General Acknowledgment Certificate)

(Complete Venue with State, Country, Province or Municipality)

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), 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 made such appearance before the undersigned in the

(Insert the city or other political subdivision and the state or country or other place the acknowledgment was taken).

BARGAIN & SALE DEED
WITH COVENANTS AGAINST GRANTOR'S ACTS

TITLE NO. 33-125-14P30

Gertrude L. Mayer a/k/a Gertrude Mayer

TO

Village RoseHolding, LLC

CLASSIC ABSTRACT LTD.

24 PALMER TERRACE BOX 990
SAG HARBOR, NEW YORK 11963
(631) 324-8951

RETURN BY MAIL TO

CLASSIC ABSTRACT LTD.

24 PALMER TERRACE BOX 990
SAG HARBOR, NEW YORK 11963
(631) 324-8951

CLASSIC ABSTRACT LTD.

24 PALMER TERRACE BOX 990
SAG HARBOR, NEW YORK 11963
(631) 324-8951

RESERVE THIS SPACE FOR USE OF RECORDING OFFICE

SCHEDULE A Description
33-175-14830.

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situated, lying and being in the Incorporated Village of Sag Harbor, Town of Southampton, County of Suffolk and State of New York being bounded and described as follows:

BEGINNING at a point on the Northerly side of Rose Street distant 171.89 feet Easterly from the intersection of the Northerly side of Rose Street and the Easterly side of Bridge Street;

RUNNING THENCE from said point of beginning along land formerly of Paul O. Schonfeld, land formerly of Paul O. Schonfeld and Louis J. Giacobbe, land now or formerly of Richter North 02° 32' 10" West 95.14 feet to land formerly of Heirs of J.B. Nickerson and J.W. Nickerson, land now or formerly of Bernheim;

RUNNING THENCE along land now or formerly of Bernheim North 87° 27' 50" East 43.82 feet to land formerly of Heirs of Edward Rogers, land now or formerly of Goffrey;

RUNNING THENCE along land now or formerly of Geoffrey and land now or formerly of Trunzo South 03° 22' 10" East 103.60 feet to the Northerly side of Rose Street;

RUNNING THENCE along the Northerly side of Rose Street North 81° 58' 30" West 46.10 feet to land now or formerly of Richter and the point and place of BEGINNING,

INSURE

FOR INFORMATION ONLY:

DISTRICT 0903 SECTION 002.00 BLOCK 02.00 LOT 015.002

Amended: February 5, 2007

M20691E

8 Rose Street

Sag Harbor, NY 11963

Inquiry Number: 6446240.2s

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

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	159
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
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.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

8 ROSE STREET
SAG HARBOR, NY 11963

COORDINATES

Latitude (North):	41.0005760 - 41° 0' 2.07"
Longitude (West):	72.2965810 - 72° 17' 47.69"
Universal Transverse Mercator:	Zone 18
UTM X (Meters):	727377.7
UTM Y (Meters):	4542130.0
Elevation:	6 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:
8 ROSE STREET
SAG HARBOR, NY 11963

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	ROWE INDUSTRIES GROU	SAG HARBOR-BRIDGEHAM	NPL, SEMS, US ENG CONTROLS, ROD, PRP, CONSENT	Same	4731, 0.896, SSW
A1	SAG HARBOR CINEMA	90 MAIN STREET	NY Spills	Higher	162, 0.031, ESE
A2	EMPORIUM HARDWARE ST	MAIN STREET	NY Spills	Higher	203, 0.038, East
3	LI FISHERMAN	BRIDGE STREET	NY Spills	Higher	225, 0.043, SSW
A4	WHALERS PHARMACY	MAIN ST/WHALERS PHAR	NY Spills	Higher	226, 0.043, SE
B5	EAST END LITHOGRAPH	BRIDGE ST	RCRA NonGen / NLR, NY MANIFEST	Lower	240, 0.045, WNW
C6	COMMERCIAL PROPERTY	36 MAIN STREET	NY Spills	Higher	312, 0.059, NE
C7	UNKNOWN	20 MAIN STREET	NY Spills	Higher	316, 0.060, NNE
A8	TOWN HALL	MAIN STREET	NY Spills	Higher	328, 0.062, ESE
B9	SAG HARBOR GAS PLANT	BRIDGE STREET / LONG	EDR MGP	Lower	329, 0.062, WNW
B10	NATIONAL GRID SAG HA	BRIDGE STREET	RCRA-LQG, NY MANIFEST	Lower	370, 0.070, NW
B11	UNKNOWN	BRIDGE ST & LI AVENU	NY Spills	Lower	401, 0.076, NW
A12	UNKNOWN	75 MAIN STREET	NY Spills	Higher	421, 0.080, East
D13	LILCO	MAIN STREET/SPRING S	NY Spills	Higher	425, 0.080, SSE
C14	SPOTS CAFE	ROSE & WEST MAIN	NY Spills	Higher	432, 0.082, NNE
B15	WHALES MARINA	WEST WATER STREET	NY LTANKS	Lower	433, 0.082, NW
16	SAG HARBOR AT BRIDGE	BRIDGE STREET	NY SHWS	Lower	471, 0.089, WSW
D17	SORVAS RESIDENCE	117 MAIN STREET	NY Spills	Higher	525, 0.099, SE
D18	CHELSEA CROSSINGS 1	125 MAIN ST	RCRA-VSQG, FINDS, ECHO, NY MANIFEST	Higher	543, 0.103, SE
19	UNKNOWN	70 DIVISION ST	NY Spills	Higher	569, 0.108, East
E20	UNK	LONG ISLAND AVENUE	NY Spills	Lower	572, 0.108, NNE
E21	USPS	LONG ISLAND AVENUE	NY LTANKS	Lower	572, 0.108, NNE
E22	WHALERS CLEANERS	7 MAIN ST	RCRA-VSQG, NY Spills, FINDS, ECHO, NY DRYCLEANERS,...	Lower	580, 0.110, NNE
E23	WHALERS CLEANERS INC	7 MAIN ST	EDR Hist Cleaner	Lower	580, 0.110, NNE
E24	WHALER CLEANERS	7 MAIN ST	NY AST	Lower	580, 0.110, NNE
25	COVE EAST MARINA	8 WEST WATER STREET	NY Spills	Lower	588, 0.111, NW
D26	UNKNOWN	11 MADISON STREET	NY Spills	Higher	607, 0.115, SE
E27	WATER FRONT MARINA (BAY STREET	NY Spills	Lower	653, 0.124, NNE
E28	PHOTOGRAPHIC EAST LT	BAY ST & RTE 114 SE	RCRA NonGen / NLR, NY MANIFEST	Lower	723, 0.137, NNE
F29	BULOVA WATCH CO INC	15 CHURCH ST	NY UST	Higher	730, 0.138, SE
F30	BULOVA WATCH FACTORY	15 CHURCH STREET	NY ENG CONTROLS, NY VAPOR REOPENED	Higher	730, 0.138, SE
F31	BULOVA WATCHCASE FAC	15 CHURCH STREET	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Higher	730, 0.138, SE
F32	BULOVA WATCHCASE FAC	15 CHURCH ST	NJ MANIFEST	Higher	730, 0.138, SE
F33	FORMER BULOVA / WATC	15 CHURCH STREET	NY SHWS, NY INST CONTROL, NY Spills	Higher	730, 0.138, SE
G34	DYNAMIC DUCE	8 BAY STREET	NY LTANKS	Higher	839, 0.159, ENE
35	MOBIL OIL SAG HARBOR	BAY ST	NY Spills, RCRA NonGen / NLR	Lower	850, 0.161, NNE
G36	NYSDEC SPILL# 130550	7 BAY ST	RCRA-LQG, FINDS, ECHO	Lower	883, 0.167, NE
G37	NYSDEC SPILL# 130550	BAY ST	NY Spills, NY MANIFEST	Lower	883, 0.167, NE
38	LILCO, SAG HARBOR GA	BRIDGE STREET	NY HSWDS	Lower	923, 0.175, NW

MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
39	SAINT ANDREWS CHURCH	DIVISION STREET	NY LTANKS	Higher	987, 0.187, ESE
40	SAG HARBOR YACHT CLU	27 BAY ST	NY UST	Lower	1217, 0.230, ENE

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-SQG..... RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

EXECUTIVE SUMMARY

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
INDIAN UST..... Underground Storage Tanks on Indian Land
NY TANKS..... Storage Tank Facility Listing

State and tribal institutional control / engineering control registries

NY RES DECL..... Restrictive Declarations Listing

State and tribal voluntary cleanup sites

NY VCP..... Voluntary Cleanup Agreements
INDIAN VCP..... 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

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

Local Lists of Hazardous waste / Contaminated Sites

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

EXECUTIVE SUMMARY

NY DEL SHWS..... Delisted Registry Sites
US CDL..... National Clandestine Laboratory Register
NY PFAS..... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

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

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

NY AIRS.....	Air Emissions Data
NY COAL ASH.....	Coal Ash Disposal Site Listing
NY E DESIGNATION.....	E DESIGNATION SITE LISTING
NY Financial Assurance.....	Financial Assurance Information Listing
NY SPDES.....	State Pollutant Discharge Elimination System
NY UIC.....	Underground Injection Control Wells
NY COOLING TOWERS.....	Registered Cooling Towers
NY LEAD.....	Lead-based Paint Testing Results
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto..... EDR Exclusive Historical Auto Stations

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>ROWE INDUSTRIES GROU</i> Cerclis ID:: 202330	<i>SAG HARBOR-BRIDGEHAM</i>	<i>SSW 1/2 - 1 (0.896 mi.)</i>	<i>0</i>	<i>8</i>

EXECUTIVE SUMMARY

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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NATIONAL GRID SAG HA EPA ID:: NYR000007500	BRIDGE STREET	NW 0 - 1/8 (0.070 mi.)	B10	38
NYSDEC SPILL# 130550 EPA ID:: NYP000969865	7 BAY ST	NE 1/8 - 1/4 (0.167 mi.)	G36	143

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHELSEA CROSSINGS 1 EPA ID:: NYR000094607	125 MAIN ST	SE 0 - 1/8 (0.103 mi.)	D18	52
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WHALERS CLEANERS EPA ID:: NYD010001816	7 MAIN ST	NNE 0 - 1/8 (0.110 mi.)	E22	61

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

EXECUTIVE SUMMARY

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER BULOVA / WATC Site Code: 57682	15 CHURCH STREET	SE 1/8 - 1/4 (0.138 mi.)	F33	97
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAG HARBOR AT BRIDGE Site Code: 55879	BRIDGE STREET	WSW 0 - 1/8 (0.089 mi.)	16	50

State and tribal leaking storage tank lists

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DYNAMIC DUCE Spill Number/Closed Date: 9104825 / 1991-08-04 Site ID: 257990 Spill Date: 1991-08-04	8 BAY STREET	ENE 1/8 - 1/4 (0.159 mi.)	G34	135
SAINT ANDREWS CHURCH Spill Number/Closed Date: 8706110 / 1988-08-02 Site ID: 73312 Spill Date: 1987-10-20	DIVISION STREET	ESE 1/8 - 1/4 (0.187 mi.)	39	152
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WHALES MARINA Spill Number/Closed Date: 8701533 / 1988-12-05 Site ID: 119991 Spill Date: 1987-05-26	WEST WATER STREET	NW 0 - 1/8 (0.082 mi.)	B15	48
USPS Spill Number/Closed Date: 8905290 / 1994-10-17 Site ID: 329558 Spill Date: 1989-08-29	LONG ISLAND AVENUE	NNE 0 - 1/8 (0.108 mi.)	E21	59

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

EXECUTIVE SUMMARY

approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BULOVA WATCH CO INC Database: SUFFOLK CO. UST, Date of Government Version: 06/28/2018 Site Ref#: 12961 Facility ID: 12961	15 CHURCH ST	SE 1/8 - 1/4 (0.138 mi.)	F29	78

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAG HARBOR YACHT CLU Database: SUFFOLK CO. UST, Date of Government Version: 06/28/2018 Site Ref#: 11722 Status: ACTIVE Facility ID: 11722	27 BAY ST	ENE 1/8 - 1/4 (0.230 mi.)	40	154

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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WHALER CLEANERS Database: SUFFOLK CO. AST, Date of Government Version: 06/28/2018 Facility Id: 13395 Site Ref#: 13395	7 MAIN ST	NNE 0 - 1/8 (0.110 mi.)	E24	68

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BULOVA WATCH FACTORY Site Code: 57682	15 CHURCH STREET	SE 1/8 - 1/4 (0.138 mi.)	F30	80

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER BULOVA / WATC Site Code: 57682	15 CHURCH STREET	SE 1/8 - 1/4 (0.138 mi.)	F33	97

EXECUTIVE SUMMARY

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 18 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 / 2006-07-24 Site ID: 101738 Spill Date: 2003-11-05	90 MAIN STREET	ESE 0 - 1/8 (0.031 mi.)	A1	25
EMPORIUM HARDWARE ST Spill Number/Closed Date: 9400079 / 1994-06-30 Site ID: 260435 Spill Date: 1994-04-03	MAIN STREET	E 0 - 1/8 (0.038 mi.)	A2	26
LI FISHERMAN Spill Number/Closed Date: 8402172 / 1993-02-10 Site ID: 154669 Spill Date: 1984-11-13	BRIDGE STREET	SSW 0 - 1/8 (0.043 mi.)	3	27
WHALERS PHARMACY Spill Number/Closed Date: 8606560 / 1987-01-26 Site ID: 135924 Spill Date: 1987-01-24	MAIN ST/WHALERS PHAR	SE 0 - 1/8 (0.043 mi.)	A4	28
COMMERCIAL PROPERTY Spill Number/Closed Date: 1610576 / 2017-05-11 Site ID: 541419 Spill Date: 2017-02-24	36 MAIN STREET	NE 0 - 1/8 (0.059 mi.)	C6	34
UNKNOWN Spill Number/Closed Date: 2000871 / 2020-06-15 Site ID: 605499 Spill Date: 2020-05-11	20 MAIN STREET	NNE 0 - 1/8 (0.060 mi.)	C7	36
TOWN HALL Spill Number/Closed Date: 9111087 / 1992-01-27 Site ID: 260426 Spill Date: 1992-01-27	MAIN STREET	ESE 0 - 1/8 (0.062 mi.)	A8	37
UNKNOWN Spill Number/Closed Date: 0302976 / 2013-09-17 Site ID: 105190 Spill Date: 2003-06-19	75 MAIN STREET	E 0 - 1/8 (0.080 mi.)	A12	45
LILCO Spill Number/Closed Date: 8607284 / 1987-03-26 Site ID: 320313 Spill Date: 1987-03-02	MAIN STREET/SPRING S	SSE 0 - 1/8 (0.080 mi.)	D13	46
SPOTS CAFE Spill Number/Closed Date: 9600143 / 1996-04-04	ROSE & WEST MAIN	NNE 0 - 1/8 (0.082 mi.)	C14	47

EXECUTIVE SUMMARY

Site ID: 71018 Spill Date: 1996-04-03				
SORVAS RESIDENCE	117 MAIN STREET	SE 0 - 1/8 (0.099 mi.)	D17	51
Spill Number/Closed Date: 0506707 / 2005-12-23 Site ID: 351967 Spill Date: 2005-08-31				
UNKNOWN	70 DIVISION ST	E 0 - 1/8 (0.108 mi.)	19	57
Spill Number/Closed Date: 1311587 / 2014-04-07 Site ID: 492495 Spill Date: 2014-03-12				
UNKNOWN	11 MADISON STREET	SE 0 - 1/8 (0.115 mi.)	D26	71
Spill Number/Closed Date: 1604067 / 2016-09-13 Site ID: 530558 Spill Date: 2016-07-23				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNKNOWN	BRIDGE ST & LI AVENUE	NW 0 - 1/8 (0.076 mi.)	B11	44
Spill Number/Closed Date: 8909871 / 1990-02-06 Site ID: 101263 Spill Date: 1990-01-14				
UNK	LONG ISLAND AVENUE	NNE 0 - 1/8 (0.108 mi.)	E20	58
Spill Number/Closed Date: 8808634 / 1989-05-12 Site ID: 329556 Spill Date: 1989-01-31				
WHALERS CLEANERS	7 MAIN ST	NNE 0 - 1/8 (0.110 mi.)	E22	61
Spill Number/Closed Date: 0604674 / 2008-04-16 Site ID: 367693 Spill Date: 2006-07-25				
COVE EAST MARINA	8 WEST WATER STREET	NW 0 - 1/8 (0.111 mi.)	25	69
Spill Number/Closed Date: 1703447 / 2018-06-19 Spill Number/Closed Date: 2006753 / 2020-10-26 Site ID: 554624 Site ID: 612612 Spill Date: 2017-07-10 Spill Date: 2020-10-23				
WATER FRONT MARINA (BAY STREET	NNE 0 - 1/8 (0.124 mi.)	E27	72
Spill Number/Closed Date: 1107230 / 2011-09-13 Site ID: 454922 Spill Date: 2011-09-08				

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

EXECUTIVE SUMMARY

there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BULOVA WATCHCASE FAC EPA ID:: NY0000099002	15 CHURCH STREET	SE 1/8 - 1/4 (0.138 mi.)	F31	88
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EAST END LITHOGRAPH EPA ID:: NYD097532113	BRIDGE ST	WNW 0 - 1/8 (0.045 mi.)	B5	30
PHOTOGRAPHIC EAST LT EPA ID:: NYR000000372	BAY ST & RTE 114 SE	NNE 1/8 - 1/4 (0.137 mi.)	E28	73
MOBIL OIL SAG HARBOR EPA ID:: NYD991290669	BAY ST	NNE 1/8 - 1/4 (0.161 mi.)	35	136

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROWE INDUSTRIES GROU EPA ID:: NYD981486954	SAG HARBOR-BRIDGEHAM	SSW 1/2 - 1 (0.896 mi.)	0	8

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROWE INDUSTRIES GROU	SAG HARBOR-BRIDGEHAM	SSW 1/2 - 1 (0.896 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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WHALERS CLEANERS Facility Id: 1-4736-02670	7 MAIN ST	NNE 0 - 1/8 (0.110 mi.)	E22	61

EXECUTIVE SUMMARY

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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LILCO, SAG HARBOR GA Facility Id: HS1019	BRIDGE STREET	NW 1/8 - 1/4 (0.175 mi.)	38	151

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHELSEA CROSSINGS 1 EPA ID: NYR000094607	125 MAIN ST	SE 0 - 1/8 (0.103 mi.)	D18	52
BULOVA WATCHCASE FAC EPA ID: NY0000099002	15 CHURCH STREET	SE 1/8 - 1/4 (0.138 mi.)	F31	88
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EAST END LITHOGRAPH EPA ID: NYD097532113	BRIDGE ST	WNW 0 - 1/8 (0.045 mi.)	B5	30
NATIONAL GRID SAG HA EPA ID: NYR000007500	BRIDGE STREET	NW 0 - 1/8 (0.070 mi.)	B10	38
WHALERS CLEANERS EPA ID: NYD010001816	7 MAIN ST	NNE 0 - 1/8 (0.110 mi.)	E22	61
PHOTOGRAPHIC EAST LT EPA ID: NYR000000372	BAY ST & RTE 114 SE	NNE 1/8 - 1/4 (0.137 mi.)	E28	73
NYSDEC SPILL# 130550 EPA ID: NYP000969865	BAY ST	NE 1/8 - 1/4 (0.167 mi.)	G37	148

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BULOVA WATCHCASE FAC EPA Id: NY0000099002	15 CHURCH ST	SE 1/8 - 1/4 (0.138 mi.)	F32	96

EXECUTIVE SUMMARY

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BULOVA WATCH FACTORY Facility Status: Complete Site Code: 152139	15 CHURCH STREET	SE 1/8 - 1/4 (0.138 mi.)	F30	80

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAG HARBOR GAS PLANT	BRIDGE STREET / LONG	WNW 0 - 1/8 (0.062 mi.)	B9	38

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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WHALERS CLEANERS INC	7 MAIN ST	NNE 0 - 1/8 (0.110 mi.)	E23	67

EXECUTIVE SUMMARY

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

Site Name

SAG HARBOR BRIDGE STREET

Database(s)

SEMS-ARCHIVE

OVERVIEW MAP - 6446240.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

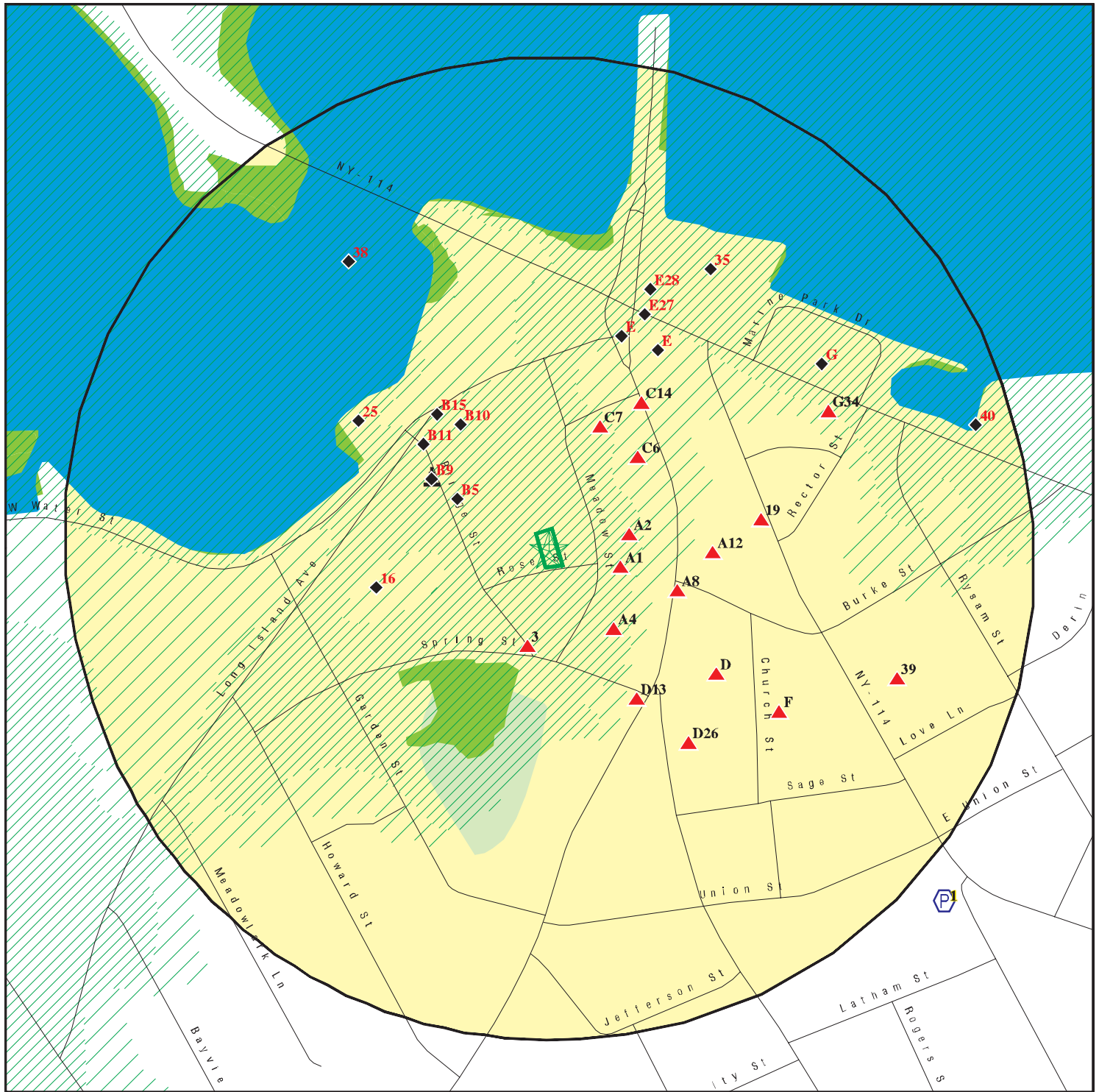
0 1/4 1/2 1 Miles








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

SITE NAME: M20691E
ADDRESS: 8 Rose Street
Sag Harbor NY 11963
LAT/LONG: 41.000576 / 72.296581

CLIENT: Merritt Environmental Consulting Corp.
CONTACT: David Klecher
INQUIRY #: 6446240.2s
DATE: April 12, 2021 3:29 pm

DETAIL MAP - 6446240.2S



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

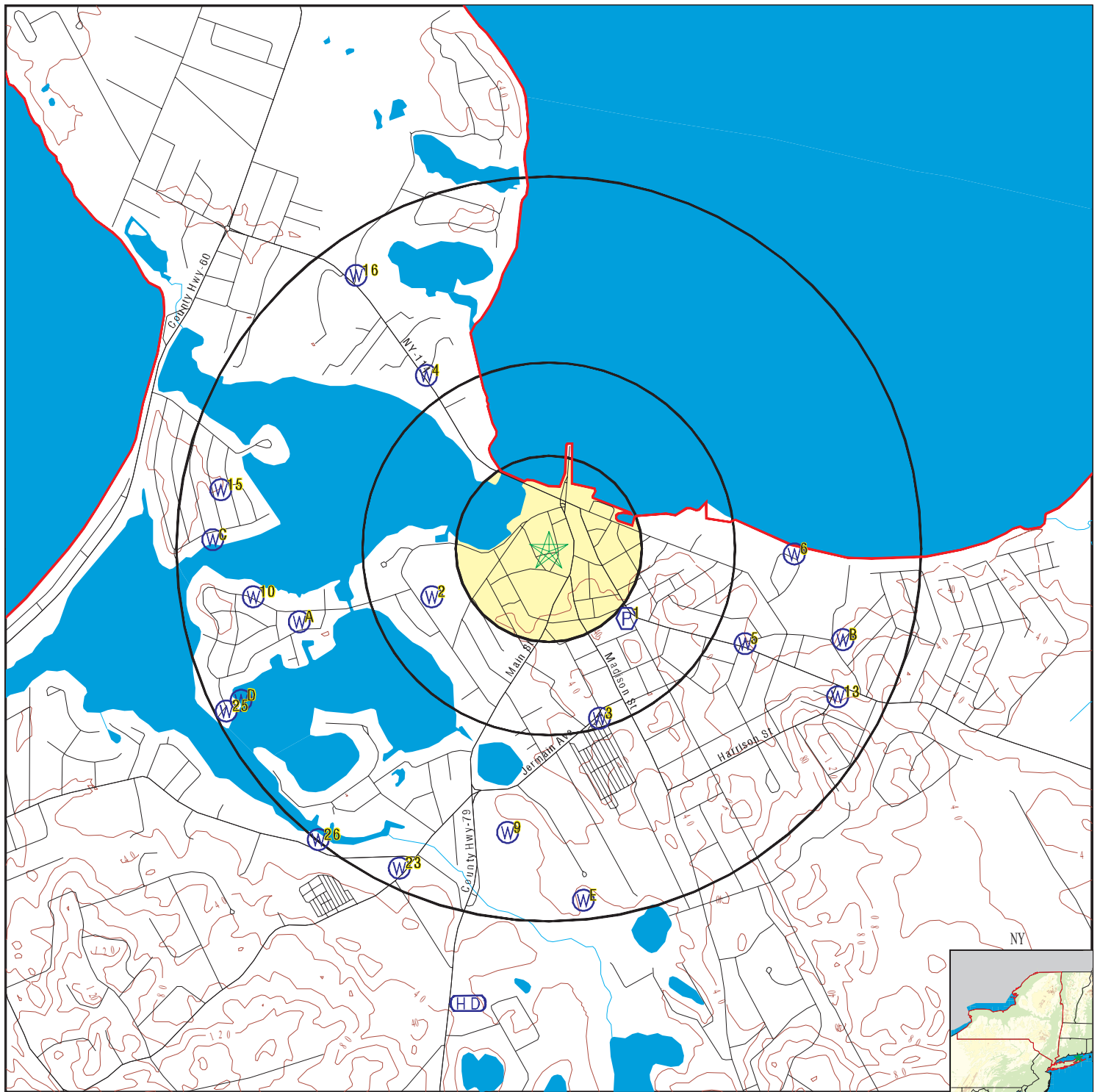
-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands

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

SITE NAME: M20691E
ADDRESS: 8 Rose Street
Sag Harbor NY 11963
LAT/LONG: 41.000576 / 72.296581

CLIENT: Merritt Environmental Consulting Corp.
CONTACT: David Klecher
INQUIRY #: 6446240.2s
DATE: April 12, 2021 3:30 pm

PHYSICAL SETTING SOURCE MAP - 6446240.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: M20691E
 ADDRESS: 8 Rose Street
 Sag Harbor NY 11963
 LAT/LONG: 41.000576 / 72.296581

CLIENT: Merritt Environmental Consulting Corp.
 CONTACT: David Klecher
 INQUIRY #: 6446240.2s
 DATE: April 12, 2021 3:30 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	1	NR	1
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		1	1	NR	NR	NR	2
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		2	0	NR	NR	NR	2
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
NY SHWS	1.000		1	1	0	0	NR	2
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
NY SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
INDIAN LUST	0.500		0	0	0	NR	NR	0
NY LTANKS	0.500		2	2	0	NR	NR	4
NY HIST LTANKS	0.500		0	0	0	NR	NR	0
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY UST	0.250		0	2	NR	NR	NR	2
NY CBS UST	0.250		0	0	NR	NR	NR	0
NY MOSF UST	0.500		0	0	0	NR	NR	0
NY MOSF	0.500		0	0	0	NR	NR	0
NY CBS	0.250		0	0	NR	NR	NR	0
NY AST	0.250		1	0	NR	NR	NR	1
NY CBS AST	0.250		0	0	NR	NR	NR	0
NY MOSF AST	0.500		0	0	0	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
NY TANKS	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
NY RES DECL	0.125		0	NR	NR	NR	NR	0
NY ENG CONTROLS	0.500		0	1	0	NR	NR	1
NY INST CONTROL	0.500		0	1	0	NR	NR	1
State and tribal voluntary cleanup sites								
NY VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
NY BROWNFIELDS	0.500		0	0	0	NR	NR	0
NY ERP	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
NY SWTIRE	0.500		0	0	0	NR	NR	0
NY SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
NY DEL SHWS	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
NY PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
NY HIST UST	0.250		0	0	NR	NR	NR	0
NY HIST AST	TP		NR	NR	NR	NR	NR	0
Local Land Records								
NY LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
NY Spills	0.125		18	NR	NR	NR	NR	18
NY Hist Spills	0.125		0	NR	NR	NR	NR	0
NY SPILLS 90	0.125		0	NR	NR	NR	NR	0
NY SPILLS 80	0.125		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	3	NR	NR	NR	4
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	1	NR	1
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	1	NR	1
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
NY AIRS	TP		NR	NR	NR	NR	NR	0
NY COAL ASH	0.500		0	0	0	NR	NR	0
NY DRYCLEANERS	0.250		1	0	NR	NR	NR	1
NY E DESIGNATION	0.125		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY 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 HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		1	0	0	0	NR	1
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

NY RGA HWS	TP		NR	NR	NR	NR	NR	0
NY RGA LF	TP		NR	NR	NR	NR	NR	0

- Totals --		0	33	17	0	3	0	53
-------------	--	---	----	----	---	---	---	----

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NPL
Region
SSW
1/2-1
4731 ft.

ROWE INDUSTRIES GROUND WATER CONTAMINATION
SAG HARBOR-BRIDGEHAMPTON TURNPIKE
NOYACK/SAG HARBOR, NY 11963

NPL
SEMS
US ENG CONTROLS
ROD
PRP
CONSENT

1000197117
NYD981486954

NPL:

EPA Region: 2
EPA ID: NYD981486954
Site ID: 202330
Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION
Address: SAG HARBOR-BRIDGEHAMPTON TURNPIKE
City,State,Zip: NOYACK/SAG HARBOR, NY 11963
Federal: N
Final Date: 1987-07-22 00:00:00
Latitude: 40.982781
Longitude: -72.3
Site Score: 31.940000000000001

NPL:

NPL Status: Currently on the Final NPL
Substance ID: Not reported
CAS Number: Not reported
Substance: Not reported
Pathway: Not reported
Scoring: Not reported

NPL Status: Currently on the Final NPL
Substance ID: U076
CAS Number: 75-34-3
Substance: DICHLOROETHANE, 1,1-
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U078
CAS Number: 75-35-4
Substance: DICHLOROETHENE, 1,1-
Pathway: GROUND WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL
Substance ID: U210
CAS Number: 127-18-4
Substance: TETRACHLOROETHENE
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U226
CAS Number: 71-55-6
Substance: TRICHLOROETHANE, 1,1,1-
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U228
CAS Number: 79-01-6
Substance: TRICHLOROETHYLENE (TCE)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)

1000197117

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 Long Island, 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 site.

NPL:

NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-<= 10 Feet
Category Value: 1

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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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
City,State,Zip: NOYACK/SAG HARBOR, NY 11963
Cong District: 01
FIPS Code: 36103
Latitude: 40.982781
Longitude: -072.300000
FF: N
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: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 1
Start Date: 1990-04-30 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 02
Site ID: 0202330
EPA ID: NYD981486954
Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 01
Action Code: JF
Action Name: ECO RISK
SEQ: 1
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
EPA ID: NYD981486954
Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1986-04-07 05:00:00
Finish Date: 4/11/1986 5:00:00 AM
Qual: H

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)

1000197117

Current Action Lead:	EPA Perf
Region:	02
Site ID:	0202330
EPA ID:	NYD981486954
Site Name:	ROWE INDUSTRIES GROUND WATER CONTAMINATION
NPL:	F
FF:	N
OU:	00
Action Code:	CM
Action Name:	PCOR
SEQ:	1
Start Date:	2003-02-25 05:00:00
Finish Date:	2/25/2003 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:	F
FF:	N
OU:	00
Action Code:	TG
Action Name:	TA GRANT
SEQ:	1
Start Date:	1995-09-29 04:00:00
Finish Date:	8/23/2002 4:00:00 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:	F
FF:	N
OU:	00
Action Code:	NF
Action Name:	NPL FINL
SEQ:	1
Start Date:	1987-07-22 04:00:00
Finish Date:	7/22/1987 4:00:00 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:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 2
Start Date: 2012-10-02 04:00:00
Finish Date: 2/19/2013 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: F
FF: N
OU: 01
Action Code: TA
Action Name: TECH ASSIST
SEQ: 1
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

Region: 02
Site ID: 0202330
EPA ID: NYD981486954
Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 01
Action Code: MA
Action Name: ST COOP
SEQ: 1
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
Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)

1000197117

Action Code: RV
Action Name: RMVL
SEQ: 1
Start Date: 1984-12-07 06:00:00
Finish Date: 7/3/1985 5:00:00 AM
Qual: S
Current Action Lead: EPA Perf

Region: 02
Site ID: 0202330
EPA ID: NYD981486954
Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 3
Start Date: 2017-07-02 05:00:00
Finish Date: 5/24/2018 4:00:00 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: F
FF: N
OU: 01
Action Code: ED
Action Name: R/H ASMT
SEQ: 1
Start Date: 1990-11-20 05:00:00
Finish Date: 5/17/1993 4:00:00 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: F
FF: N
OU: 01
Action Code: AS
Action Name: AIR SRVY
SEQ: 1
Start Date: 1986-01-01 05:00:00
Finish Date: 1/1/1986 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)

1000197117

NPL: F
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1986-04-11 05:00:00
Finish Date: 4/11/1986 5:00:00 AM
Qual: L
Current Action Lead: EPA Perf

Region: 02
Site ID: 0202330
EPA ID: NYD981486954
Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: 1986-06-10 04:00:00
Finish Date: 6/10/1986 4:00:00 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: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1990-03-21 05:00:00
Finish Date: 8/16/1990 4:00:00 AM
Qual: S
Current Action Lead: EPA Perf

Region: 02
Site ID: 0202330
EPA ID: NYD981486954
Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 2
Start Date: 1992-11-24 05:00:00
Finish Date: 12/3/1992 5:00:00 AM
Qual: S
Current Action Lead: EPA Perf

Region: 02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)

1000197117

Site ID: 0202330
EPA ID: NYD981486954
Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 01
Action Code: RO
Action Name: ROD
SEQ: 1
Start Date: 1992-09-30 04:00:00
Finish Date: 9/30/1992 4:00:00 AM
Qual: R
Current Action Lead: EPA Perf

Region: 02
Site ID: 0202330
EPA ID: NYD981486954
Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 01
Action Code: BF
Action Name: PRP RA
SEQ: 1
Start Date: 1997-02-28 05:00:00
Finish Date: 3/14/2005 5:00:00 AM
Qual: FR
Current Action Lead: EPA Ovrsght

Region: 02
Site ID: 0202330
EPA ID: NYD981486954
Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 01
Action Code: BF
Action Name: PRP RA
SEQ: 2
Start Date: 1999-12-23 05:00:00
Finish Date: 9/25/2003 4:00:00 AM
Qual: IR
Current Action Lead: EPA Ovrsght

Region: 02
Site ID: 0202330
EPA ID: NYD981486954
Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 01
Action Code: BE
Action Name: PRP RD
SEQ: 2
Start Date: 1994-01-26 05:00:00
Finish Date: 12/23/1999 5:00:00 AM
Qual: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)

1000197117

Current Action Lead:	EPA Ovrsght
Region:	02
Site ID:	0202330
EPA ID:	NYD981486954
Site Name:	ROWE INDUSTRIES GROUND WATER CONTAMINATION
NPL:	F
FF:	N
OU:	01
Action Code:	ME
Action Name:	PRP LR
SEQ:	1
Start Date:	2003-09-25 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	02
Site ID:	0202330
EPA ID:	NYD981486954
Site Name:	ROWE INDUSTRIES GROUND WATER CONTAMINATION
NPL:	F
FF:	N
OU:	01
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	1
Start Date:	1992-09-28 04:00:00
Finish Date:	Not reported
Qual:	E
Current Action Lead:	EPA Ovrsght
Region:	02
Site ID:	0202330
EPA ID:	NYD981486954
Site Name:	ROWE INDUSTRIES GROUND WATER CONTAMINATION
NPL:	F
FF:	N
OU:	01
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	1
Start Date:	1988-09-30 04:00:00
Finish Date:	9/30/1992 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	02
Site ID:	0202330
EPA ID:	NYD981486954
Site Name:	ROWE INDUSTRIES GROUND WATER CONTAMINATION
NPL:	F
FF:	N
OU:	01
Action Code:	BE
Action Name:	PRP RD
SEQ:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)

1000197117

Start Date: 1994-01-26 05:00:00
Finish Date: 2/28/1997 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 02
Site ID: 0202330
EPA ID: NYD981486954
Site Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
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
Address: SAG HARBOR-BRIDGEHAMPTON TURNPIKE
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
Action Name: Explanation of Significant Differences
Action ID: 3
Operable Unit: 01
Contaminated Media: Groundwater
Contact Name: Not reported
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

Media:

EPA ID: NYD981486954
Contaminated Media: Groundwater
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)

1000197117

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)

1000197117

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: Groundwater
Action ID: 2
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/03/2001
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2001
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: 3
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 12/20/2001
Event Code: Not reported
Contact Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)

1000197117

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: 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: 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
Fiscal Year: 1992
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)

1000197117

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
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:	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:	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:	N
Latitude:	40.982781
Longitude:	-072.300000
EPA ID:	NYD981486954
Contaminated Media:	Groundwater
Action ID:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)

1000197117

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
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: 1
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)

1000197117

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: 3
Action Completion: 2001-12-20 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 ROD for PRP Remedy
Operable Unit Number: SOIL/GROUNDWATER
SEQ ID: 1
Action Completion: 1992-09-30 00:00:00
NPL Status: Final
Non NPL Status: Not reported

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)

1000197117

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROWE INDUSTRIES GROUND WATER CONTAMINATION (Continued)

1000197117

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: 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: 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
Name: ROWE INDUSTRIES SUPERFUND SITE
Name: ROWE INDUSTRIES GROUND WATER CONTAMINATION
Address: SAG HARBOR-BRIDGEHAMPTON TURNPIKE
City,State,Zip: NOYACK/SAG HARBOR, NY 11963
County: SUFFOLK

**A1
ESE
< 1/8
0.031 mi.
162 ft.**

**SAG HARBOR CINEMA
90 MAIN STREET
SAG HARBOR, NY

Site 1 of 5 in cluster A**

**NY Spills S106126385
N/A**

**Relative:
Higher

Actual:
9 ft.**

SPILLS:
Name: SAG HARBOR CINEMA
Address: 90 MAIN STREET
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAG HARBOR CINEMA (Continued)

S106126385

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: Not reported
Spill Source: Unknown
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2003-11-10
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:

Site ID: 101738
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
Oxygenate: Not reported

**A2
East
< 1/8
0.038 mi.
203 ft.**

**EMPORIUM HARDWARE STORE
MAIN STREET
SAG HARBOR, NY

Site 2 of 5 in cluster A**

**NY Spills S103566507
N/A**

**Relative:
Higher

Actual:
9 ft.**

SPILLS:
Name: EMPORIUM HARDWARE STORE
Address: MAIN STREET
City,State,Zip: SAG HARBOR, NY
Spill Number/Closed Date: 9400079 / 1994-06-30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPORIUM HARDWARE STORE (Continued)

S103566507

Facility ID: 9400079
Facility Type: ER
DER Facility ID: 363712
Site ID: 260435
DEC Region: 1
Spill Cause: Other
Spill Class: A1
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
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
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"

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

3
SSW
< 1/8
0.043 mi.
225 ft.

**LI FISHERMAN
BRIDGE STREET
BRIDGEHAMPTON, NY**

**NY Spills S102661628
N/A**

**Relative:
Higher
Actual:
6 ft.**

SPILLS:
Name: LI FISHERMAN
Address: BRIDGE STREET
City,State,Zip: BRIDGEHAMPTON, NY
Spill Number/Closed Date: 8402172 / 1993-02-10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LI FISHERMAN (Continued)

S102661628

Facility ID: 8402172
Facility Type: ER
DER Facility ID: 274077
Site ID: 154669
DEC Region: 1
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
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
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
Operable Unit ID: 895618
Operable Unit: 01
Material ID: 482099
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

**A4
SE
< 1/8
0.043 mi.
226 ft.**

**WHALERS PHARMACY
MAIN ST/WHALERS PHARMACY
SAG HARBOR, NY**

**NY Spills S102093752
N/A**

Site 3 of 5 in cluster A

**Relative:
Higher**

SPILLS:

**Actual:
9 ft.**

Name: WHALERS PHARMACY
Address: MAIN ST/WHALERS PHARMACY
City,State,Zip: SAG HARBOR, NY
Spill Number/Closed Date: 8606560 / 1987-01-26

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHALERS PHARMACY (Continued)

S102093752

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
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1987-01-27
Spill Record Last Update: 2005-08-17
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:
Site ID: 135924
Operable Unit ID: 904151
Operable Unit: 01
Material ID: 472123
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 100.00
Units: G
Recovered: .00
Oxygenate: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

B5
WNW
< 1/8
0.045 mi.
240 ft.

EAST END LITHOGRAPH CORP
BRIDGE ST
SAG HARBOR, NY 11963

RCRA NonGen / NLR
NY MANIFEST
1000391903
NYD097532113

Site 1 of 5 in cluster B

Relative:
Lower

Actual:
4 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2007-01-01 00:00:00.0
Handler Name: EAST END LITHOGRAPH CORP
Handler Address: BRIDGE ST
Handler City,State,Zip: SAG HARBOR, NY 11963
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
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 02
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: NY
State District: NYSDEC 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: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST END LITHOGRAPH CORP (Continued)

1000391903

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST END LITHOGRAPH CORP (Continued)

1000391903

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
Owner/Operator Email: Not reported

Historic Generators:

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: 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: 2007-01-01 00:00:00.0
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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST END LITHOGRAPH CORP (Continued)

1000391903

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

NY MANIFEST:

Name: EAST END LITHOGRAPHIC CORP
Address: BRIDGE ST
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: ANDREW SMAGALA
Mailing Address 1: BRIDGE STREET
Mailing Address 2: Not reported
Mailing City: 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
Part B Recv Date: 07/14/1988
Generator EPA ID: NYD097532113
Trans1 EPA ID: NYD981182769
Trans2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST END LITHOGRAPH CORP (Continued)

1000391903

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
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D011 - SILVER 5.0 MG/L TCLP
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00385
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: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: 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

C6
NE
< 1/8
0.059 mi.
312 ft.

COMMERCIAL PROPERTY
36 MAIN STREET
SAG HARBOR, NY
Site 1 of 3 in cluster C

NY Spills S120700724
N/A

Relative:
Higher

Actual:
8 ft.

SPILLS:
Name: COMMERCIAL PROPERTY
Address: 36 MAIN STREET
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL PROPERTY (Continued)

S120700724

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): 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL PROPERTY (Continued)

S120700724

Material FA: Petroleum
Quantity: 30.00
Units: G
Recovered: .00
Oxygenate: Not reported

**C7
NNE
< 1/8
0.060 mi.
316 ft.**

**UNKNOWN
20 MAIN STREET
SAG HARBOR, NY**

**NY Spills S126399317
N/A**

Site 2 of 3 in cluster C

**Relative:
Higher
Actual:
6 ft.**

SPILLS:

Name: UNKNOWN
Address: 20 MAIN STREET
City,State,Zip: SAG HARBOR, NY
Spill Number/Closed Date: 2000871 / 2020-06-15
Facility ID: 2000871
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: HMCIRIT
Referred To: Not reported
Reported to Dept: 2020-05-11
CID: Not reported
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:

Site ID: 605499
Operable Unit ID: 1352651
Operable Unit: 01
Material ID: 2363546

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNKNOWN (Continued)

S126399317

Material Code: 0020A
Material Name: transformer oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 2.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

**A8
ESE
< 1/8
0.062 mi.
328 ft.**

**TOWN HALL
MAIN STREET
SAG HARBOR, NY
Site 4 of 5 in cluster A**

**NY Spills S102091666
N/A**

**Relative:
Higher
Actual:
11 ft.**

SPILLS:
Name: TOWN HALL
Address: MAIN STREET
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
SWIS: 5236
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN HALL (Continued)

S102091666

Operable Unit ID: 964807
Operable Unit: 01
Material ID: 554323
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

B9
WNW
< 1/8
0.062 mi.
329 ft.

SAG HARBOR GAS PLANT
BRIDGE STREET / LONG ISLAND AVE / MEADOW ST
SAG HARBOR, NY 11963

EDR MGP 1008408035
N/A

Site 2 of 5 in cluster B

Relative:
Lower

Manufactured Gas Plants:
No additional information available

Actual:
4 ft.

B10
NW
< 1/8
0.070 mi.
370 ft.

NATIONAL GRID SAG HARBOR MGP SITE
BRIDGE STREET
SAG HARBOR, NY 11963

RCRA-LQG 1001028518
NY MANIFEST NYR000007500

Site 3 of 5 in cluster B

Relative:
Lower

RCRA-LQG:
Date Form Received by Agency: 2010-03-03 00:00:00.0
Handler Name: NATIONAL GRID SAG HARBOR MGP SITE
Handler Address: BRIDGE STREET
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
Owner Name: KEYSpan CORPORATE SERVICES LLC
Owner Type: Private

Actual:
4 ft.

Count: 1 records.

ORPHAN SUMMARY

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

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
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 04/01/2021
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
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: N/A
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 04/01/2021
Number of Days to Update: 26	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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 known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 800-424-9346
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 04/01/2021
Number of Days to Update: 35	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	Source: EPA
Date Data Arrived at EDR: 12/17/2020	Telephone: 800-424-9346
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (212) 637-3660
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (212) 637-3660
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (212) 637-3660
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (212) 637-3660
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	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	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2021	Telephone: 843-820-7326
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 02/08/2021
Number of Days to Update: 39	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 02/23/2021
Number of Days to Update: 13	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST LTANKS: Listing of Leaking Storage Tanks

A listing of leaking underground and aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills. In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY LTANKS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002
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 greater.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: EPA Region 9
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3368
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	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	Source: EPA, Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	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	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/15/2020
Number of Days to Update: 86	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	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-9424
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	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	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	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	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6137
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TANKS: Storage Tank Facility Listing

This database contains records of facilities that are or have been regulated under Bulk Storage Program. Tank information for these facilities may not be releasable by the state agency.

Date of Government Version: 12/17/2020	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 12/18/2020	Telephone: 518-402-9543
Date Made Active in Reports: 03/10/2021	Last EDR Contact: 03/24/2021
Number of Days to Update: 82	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	Source: NYC Department of City Planning
Date Data Arrived at EDR: 12/14/2020	Telephone: 212-720-3401
Date Made Active in Reports: 03/04/2021	Last EDR Contact: 03/17/2021
Number of Days to Update: 80	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	Source: New York City Department of City Planning
Date Data Arrived at EDR: 12/17/2020	Telephone: 212-720-3300
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 03/15/2021
Number of Days to Update: 78	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	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/11/2020	Telephone: 518-402-9553
Date Made Active in Reports: 01/27/2021	Last EDR Contact: 02/10/2021
Number of Days to Update: 77	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	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/11/2020	Telephone: 518-402-9553
Date Made Active in Reports: 01/27/2021	Last EDR Contact: 02/10/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/11/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/11/2020	Telephone: 202-566-2777
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 03/16/2021
Number of Days to Update: 81	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	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/06/2018	Telephone: 518-402-8694
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 03/08/2021
Number of Days to Update: 63	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	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 01/15/2021	Telephone: 518-402-8678
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 03/31/2021
Number of Days to Update: 83	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/25/2021
Number of Days to Update: 52	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	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/19/2021
Number of Days to Update: 137	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Services, 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 capacities 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/12/2020	Telephone: 202-564-8600
Date Made Active in Reports: 01/25/2021	Last EDR Contact: 01/19/2021
Number of Days to Update: 74	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 03/11/2021
Number of Days to Update: 50	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	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/09/2021
Number of Days to Update: 73	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/31/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Transportation, 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 Transportation, 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 1931 and 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

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 Admini
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Environmental 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/31/2021
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
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/31/2021
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
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 followed.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

M20691E
8 ROSE STREET
SAG HARBOR, NY 11963

TARGET PROPERTY COORDINATES

Latitude (North):	41.000576 - 41° 0' 2.07"
Longitude (West):	72.296581 - 72° 17' 47.69"
Universal Transverse Mercator:	Zone 18
UTM X (Meters):	727377.7
UTM Y (Meters):	4542130.0
Elevation:	6 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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

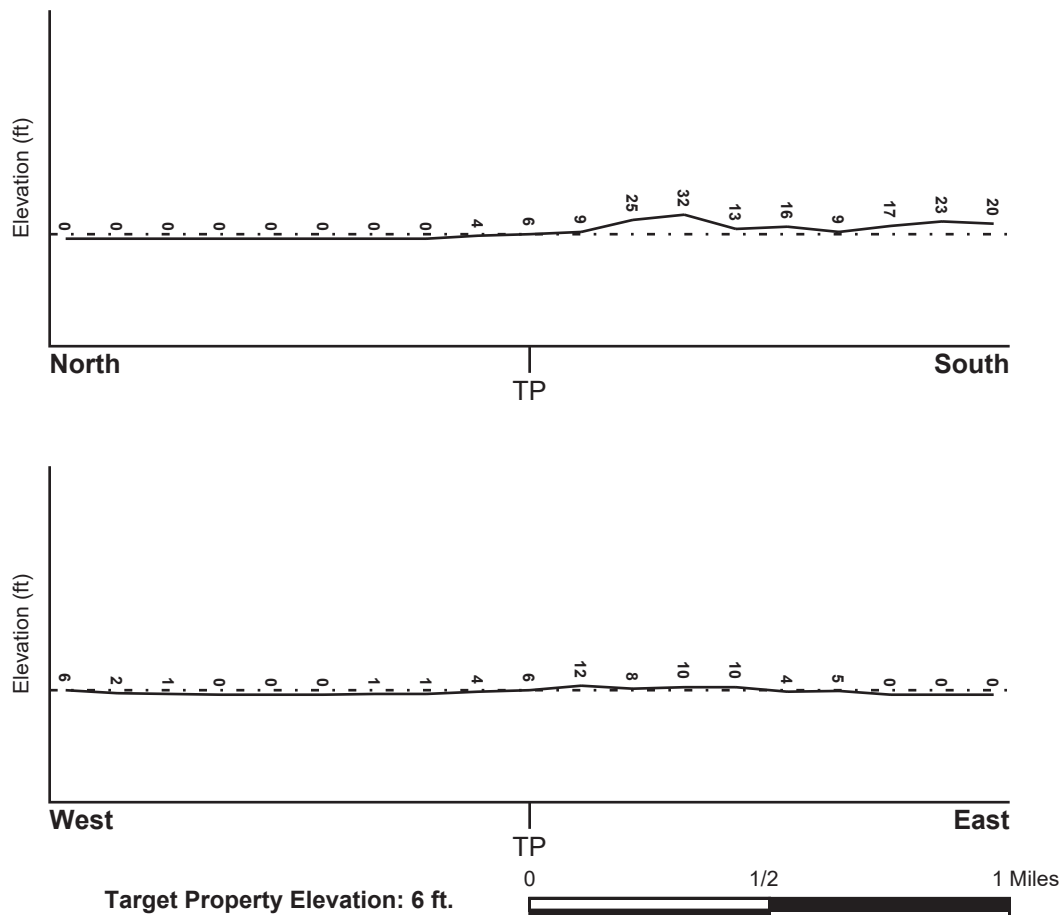
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General 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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
36103C0193H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
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

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
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)

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION</u> <u>FROM TP</u>	<u>GENERAL DIRECTION</u> <u>GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

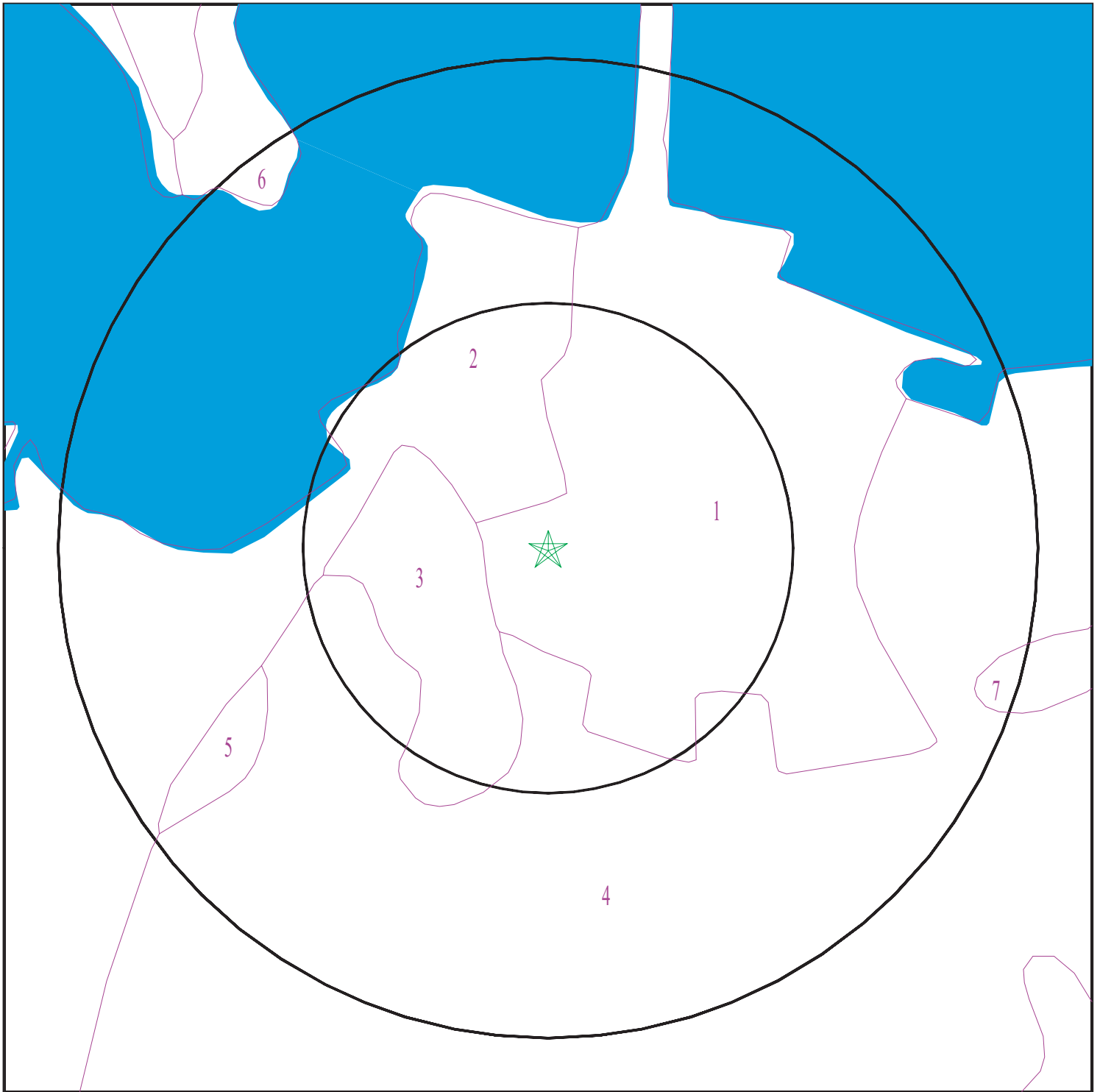
Era:	Cenozoic
System:	Quaternary
Series:	Pleistocene
Code:	Qp (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6446240.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: M20691E
ADDRESS: 8 Rose Street
Sag Harbor NY 11963
LAT/LONG: 41.000576 / 72.296581

CLIENT: Merritt Environmental Consulting Corp.
CONTACT: David Klecher
INQUIRY #: 6446240.2s
DATE: April 12, 2021 3:30 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
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

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	USGS40000837010	1/4 - 1/2 Mile WSW
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
13	USGS40000836963	1/2 - 1 Mile ESE
C14	USGS40000837028	1/2 - 1 Mile West
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
E21	USGS40000836858	1/2 - 1 Mile South
D22	USGS40000836951	1/2 - 1 Mile WSW
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		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

RADON

AREA RADON INFORMATION

State Database: NY Radon

Radon Test Results

County	Town	Num Tests	Avg Result	Geo Mean	Max Result
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 >= 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^R 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



M20691E

8 Rose Street

Sag Harbor, NY 11963

Inquiry Number: 6446240.3

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:

M20691E
8 Rose Street
Sag Harbor, NY 11963
EDR Inquiry # 6446240.3

Client Name:

Merritt Environmental Consulting Corp.
77 Arkay Drive
Hauppauge, NY 11788
Contact: David Klecher



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PO # NA

Project M20691E

Maps Provided:

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1929
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1899
1890
1885



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- ✓ University Publications of America
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Sanborn Sheet Key

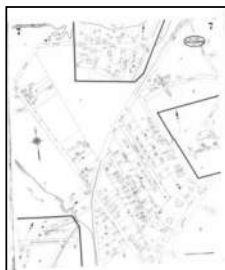
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1964 Source Sheets



Volume 1, Sheet 2
1964



Volume 1, Sheet 7
1964



Volume 1, Sheet 4
1964

1937 Source Sheets



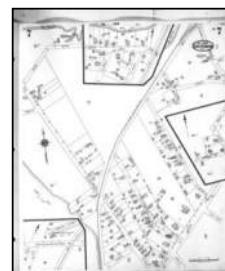
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1937



Volume 1, Sheet 4
1937



Volume 1, Sheet 5
1937



Volume 1, Sheet 7
1937

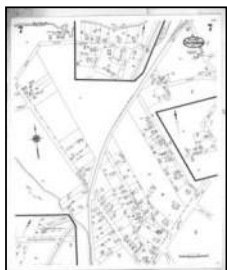
1929 Source Sheets



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

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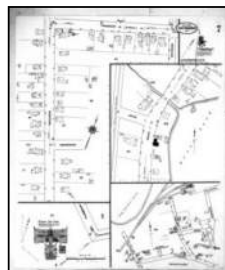
1909 Source Sheets



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

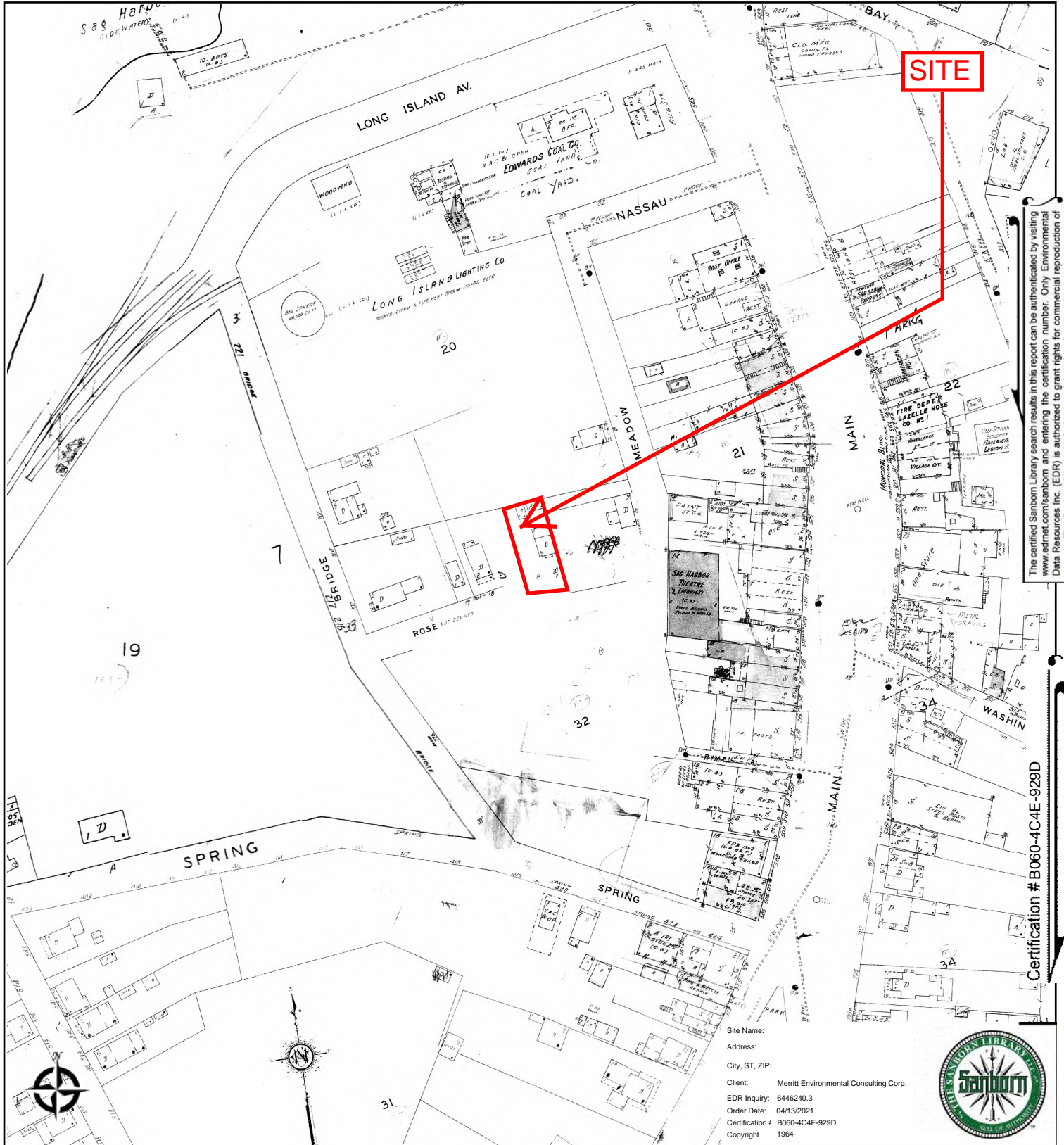


Volume 1, Sheet 3
1890

1885 Source Sheets



Volume 1, Sheet xxxx
1885

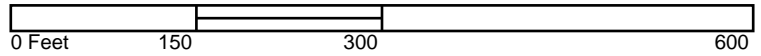


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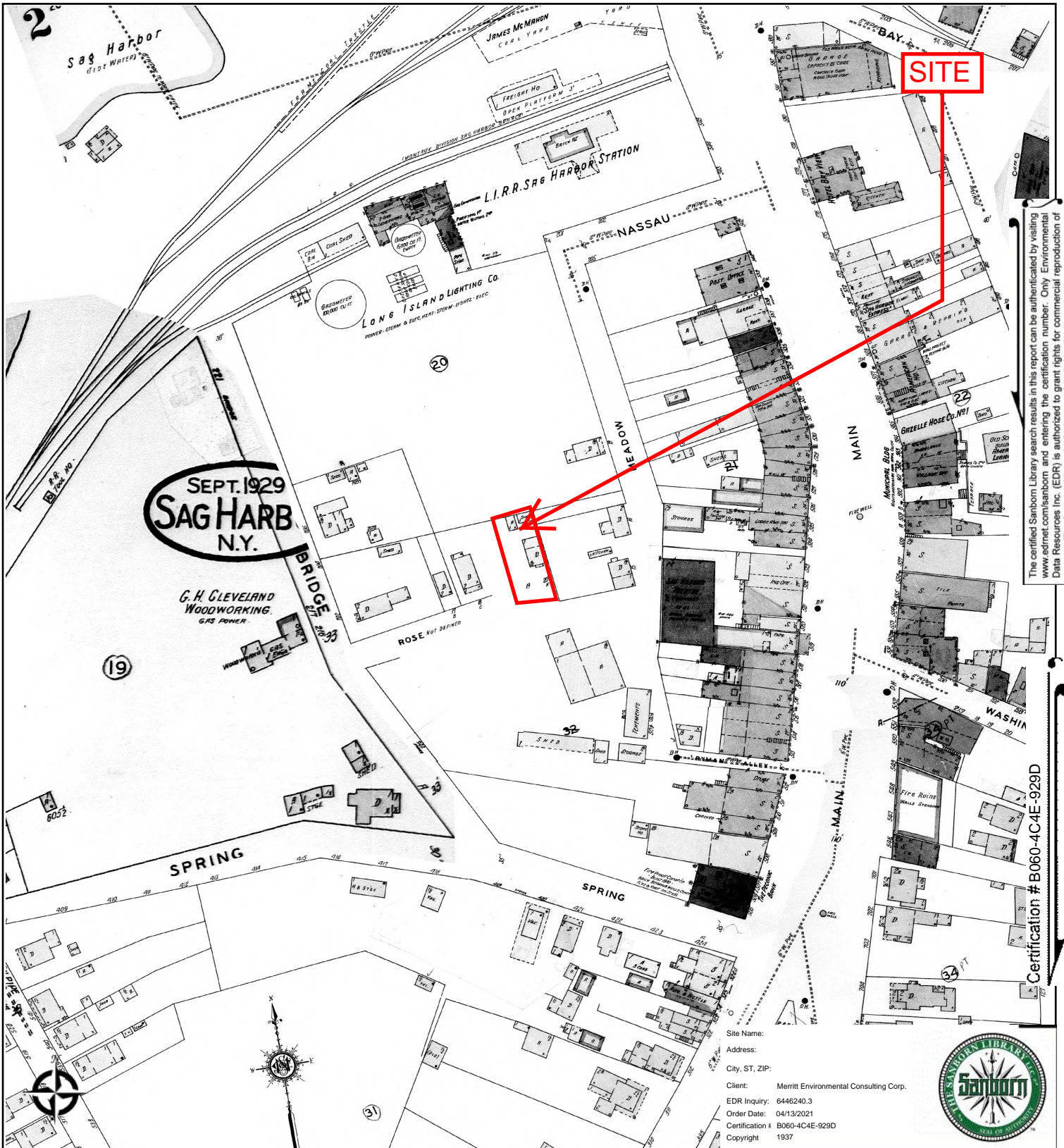
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EDR Inquiry: 6446240.3
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Volume 1, Sheet 7
Volume 1, Sheet 2

1964 SANBORN MAP





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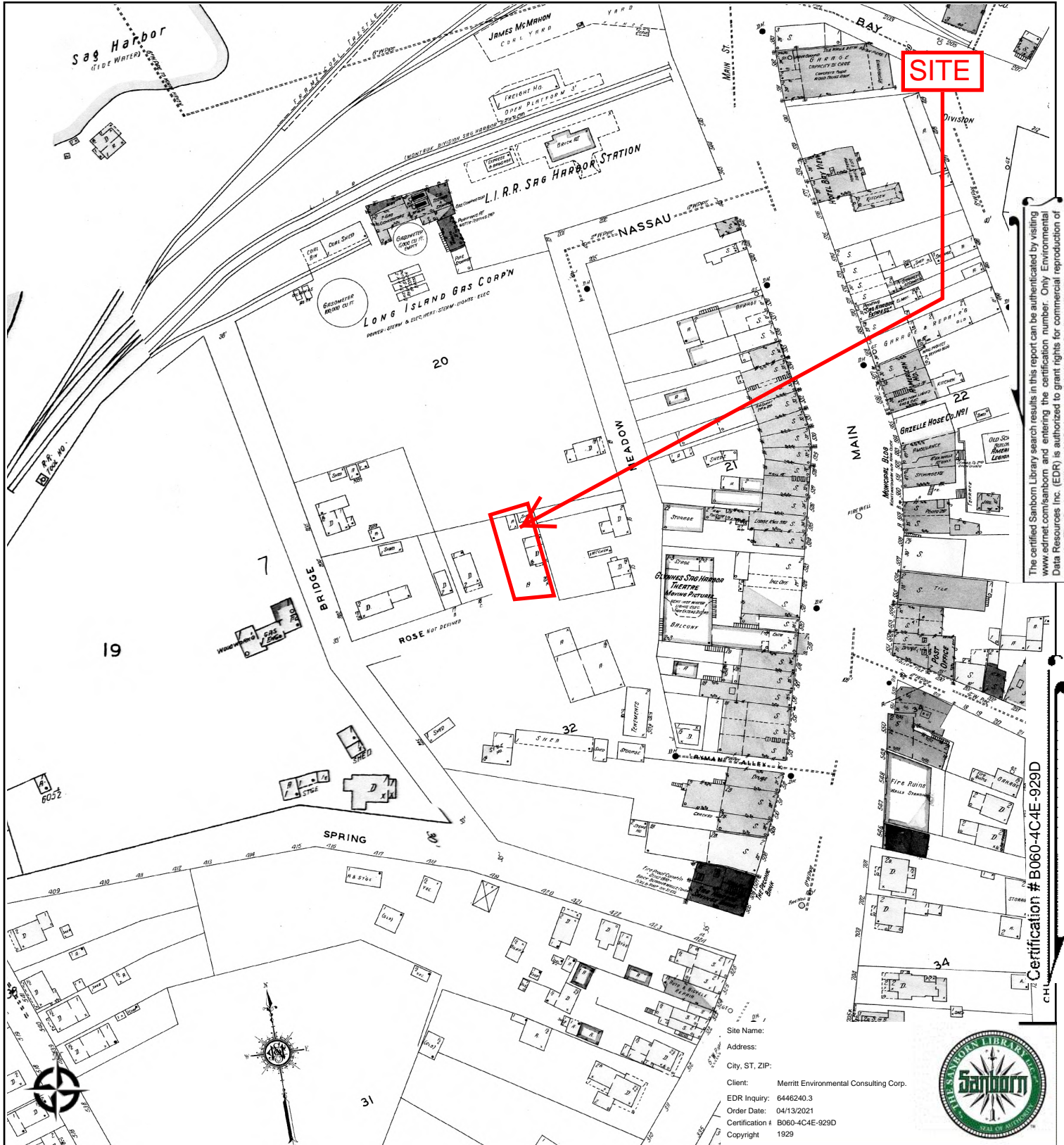
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Volume 1, Sheet 7
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0 Feet 150 300 600

1937 SANBORN MAP





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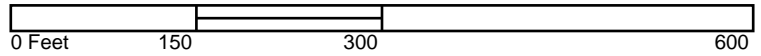
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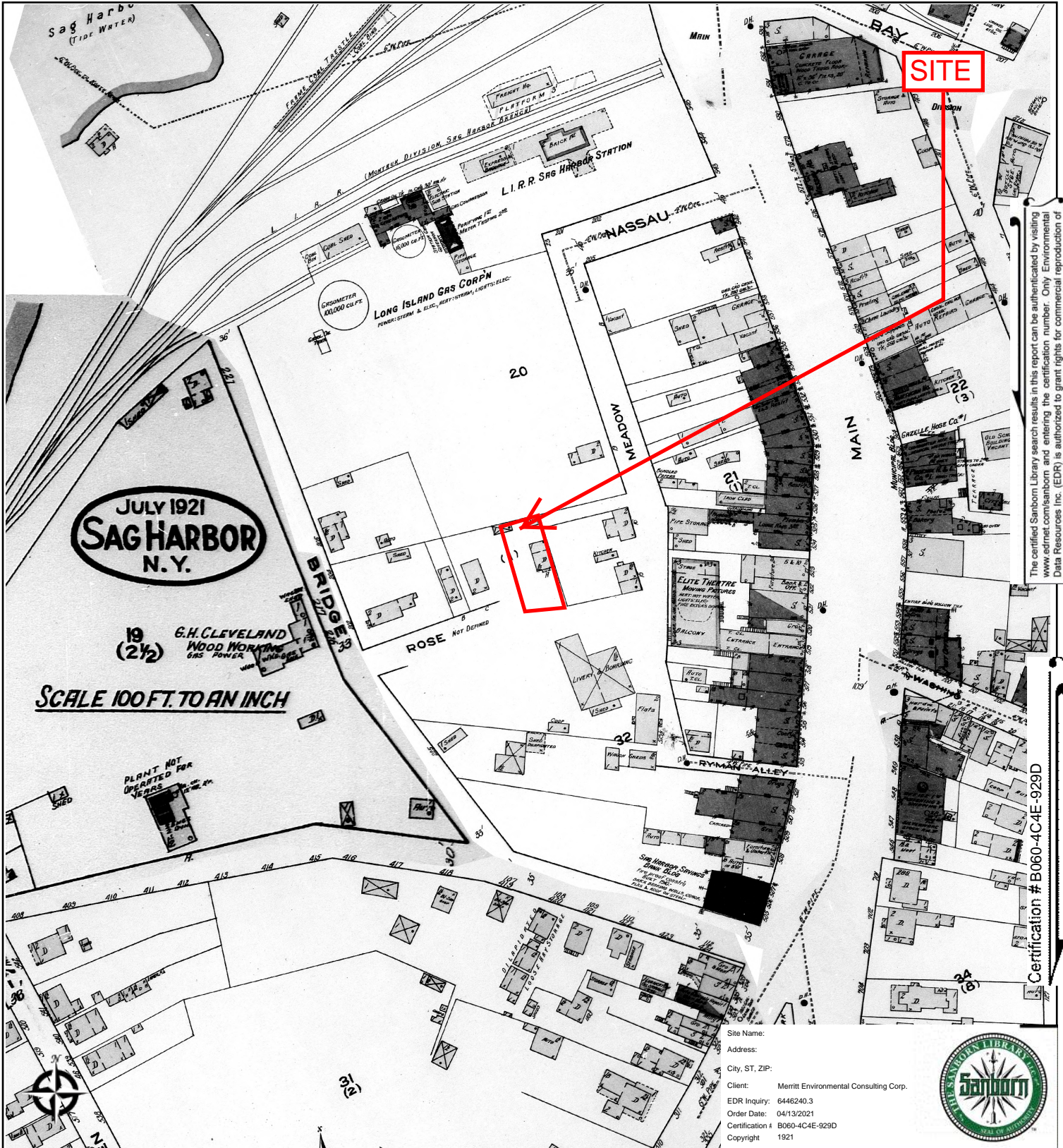
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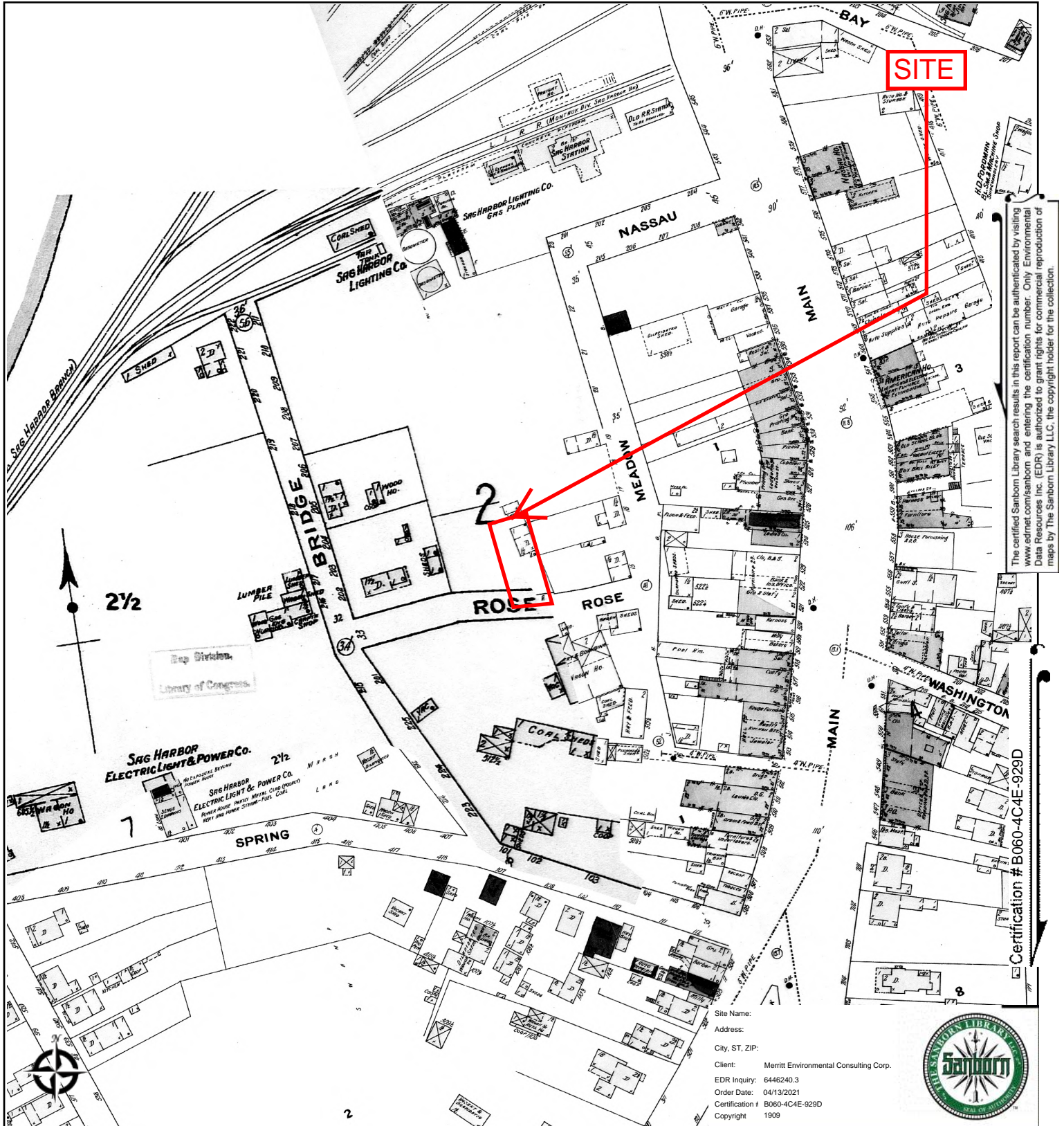


Volume 1, Sheet 7
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1929 SANBORN MAP





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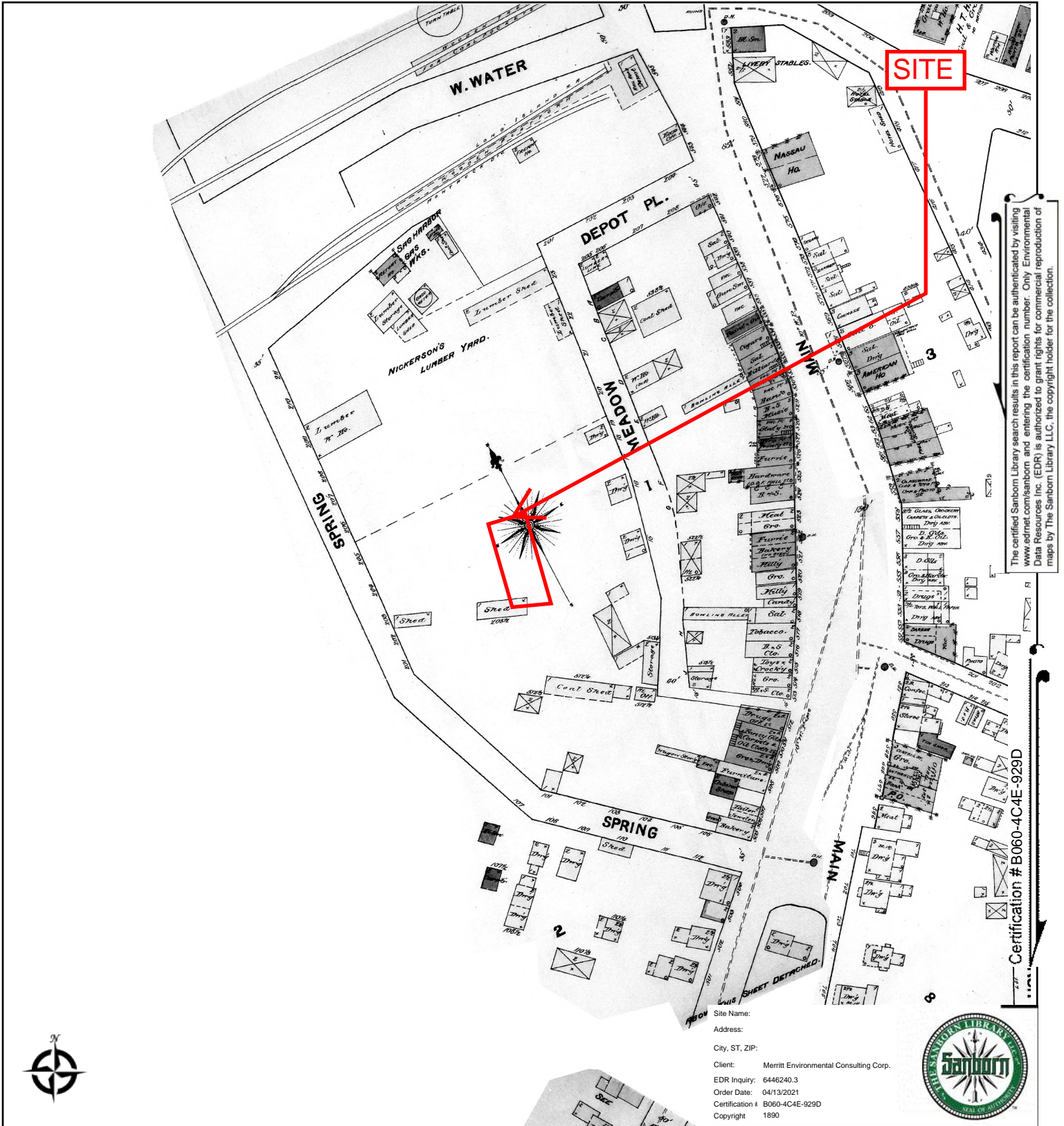
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Volume 1, Sheet 3
Volume 1, Sheet 2

0 Feet 150 300 600

1909 SANBORN MAP

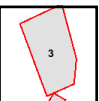




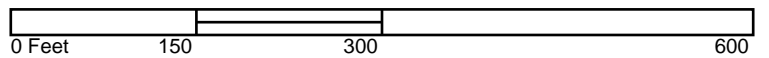


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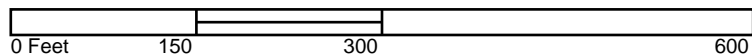
Volume 1, Sheet 3



1890 SANBORN MAP




Volume 1, Sheet xxxx



1885 SANBORN MAP





M20691E

8 Rose Street

Sag Harbor, NY 11963

Inquiry Number: 6446240.11

April 12, 2021

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

04/12/21

Site Name:

M20691E
8 Rose Street
Sag Harbor, NY 11963
EDR Inquiry # 6446240.11

Client Name:

Merritt Environmental Consulting Corp.
77 Arkay Drive
Hauppauge, NY 11788
Contact: David Klecher



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Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
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
1986	1"=500'	Flight Date: March 30, 1986	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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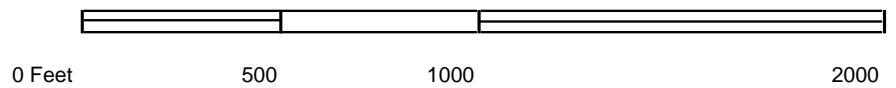
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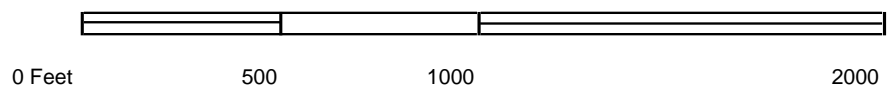
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2017 AERIAL PHOTOGRAPH	



2013 AERIAL PHOTOGRAPH



2009 AERIAL PHOTOGRAPH



0 Feet 500 1000 2000



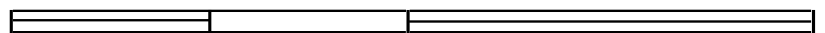
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1994 AERIAL PHOTOGRAPH	



0 Feet

500

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1986 AERIAL PHOTOGRAPH





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2000



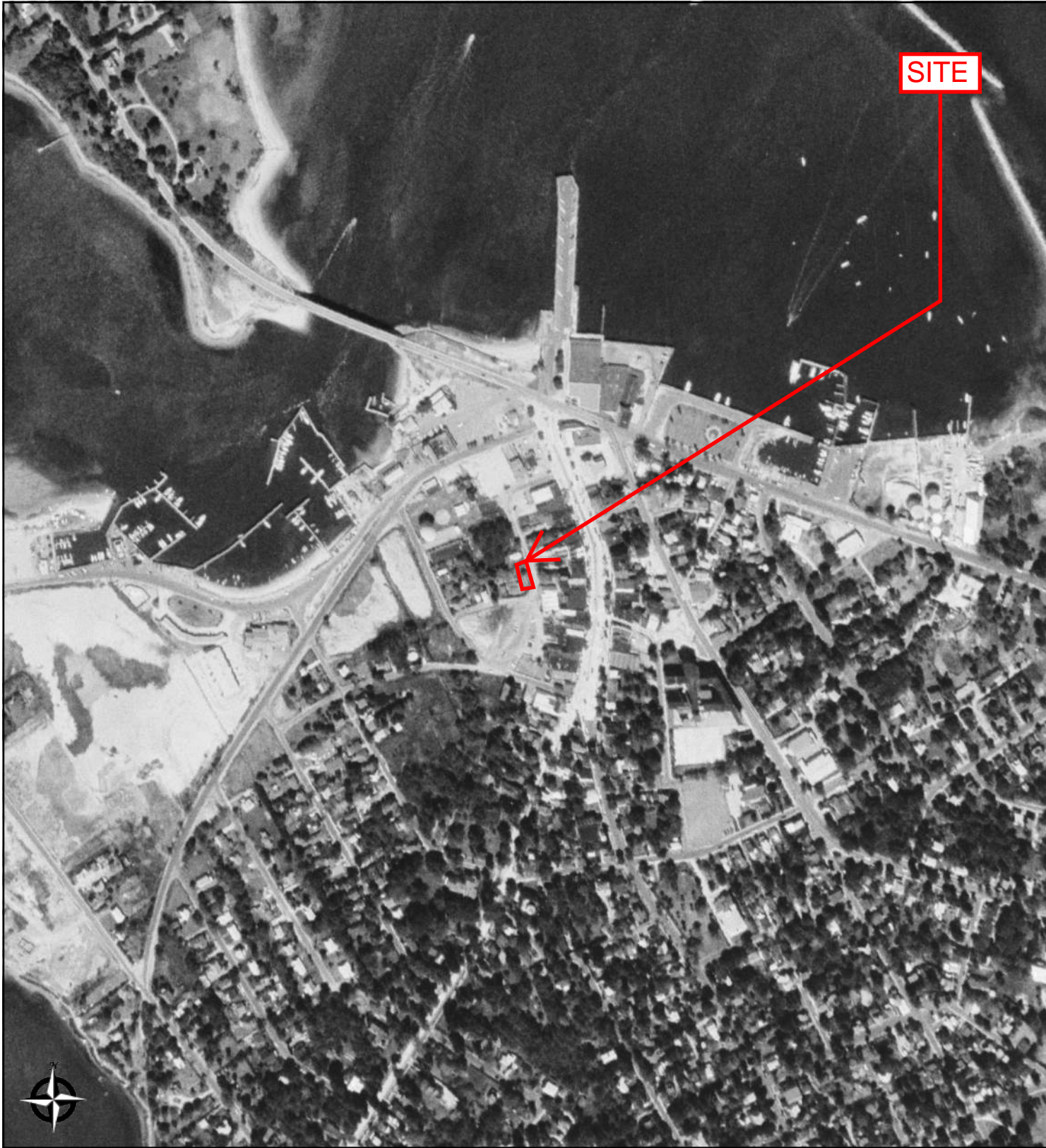
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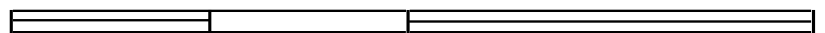
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1970 AERIAL PHOTOGRAPH	



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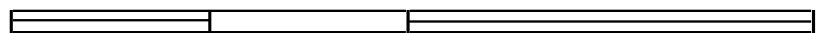
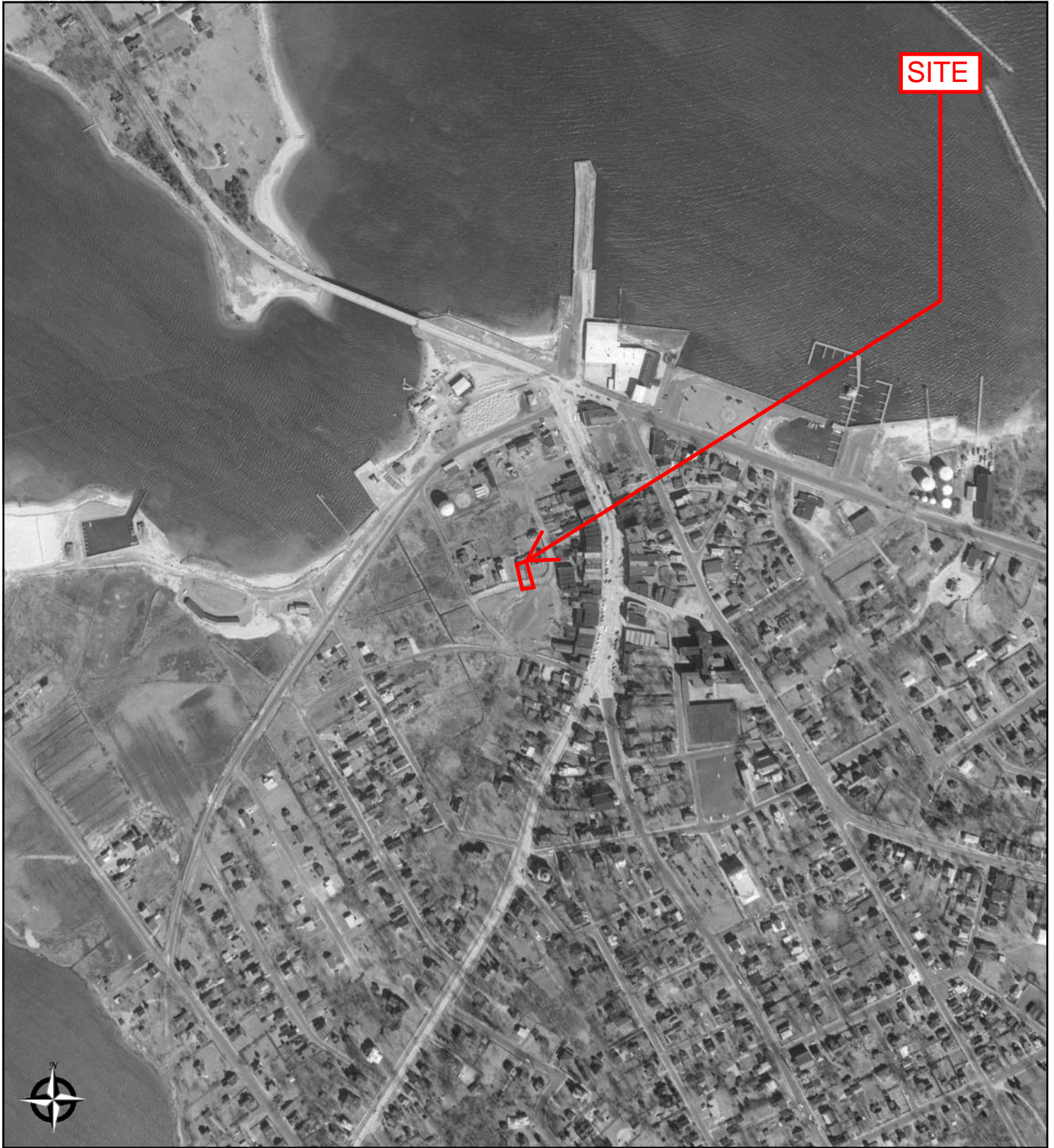
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2000



1969 AERIAL PHOTOGRAPH



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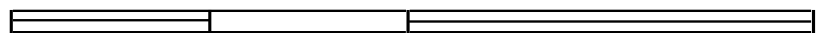
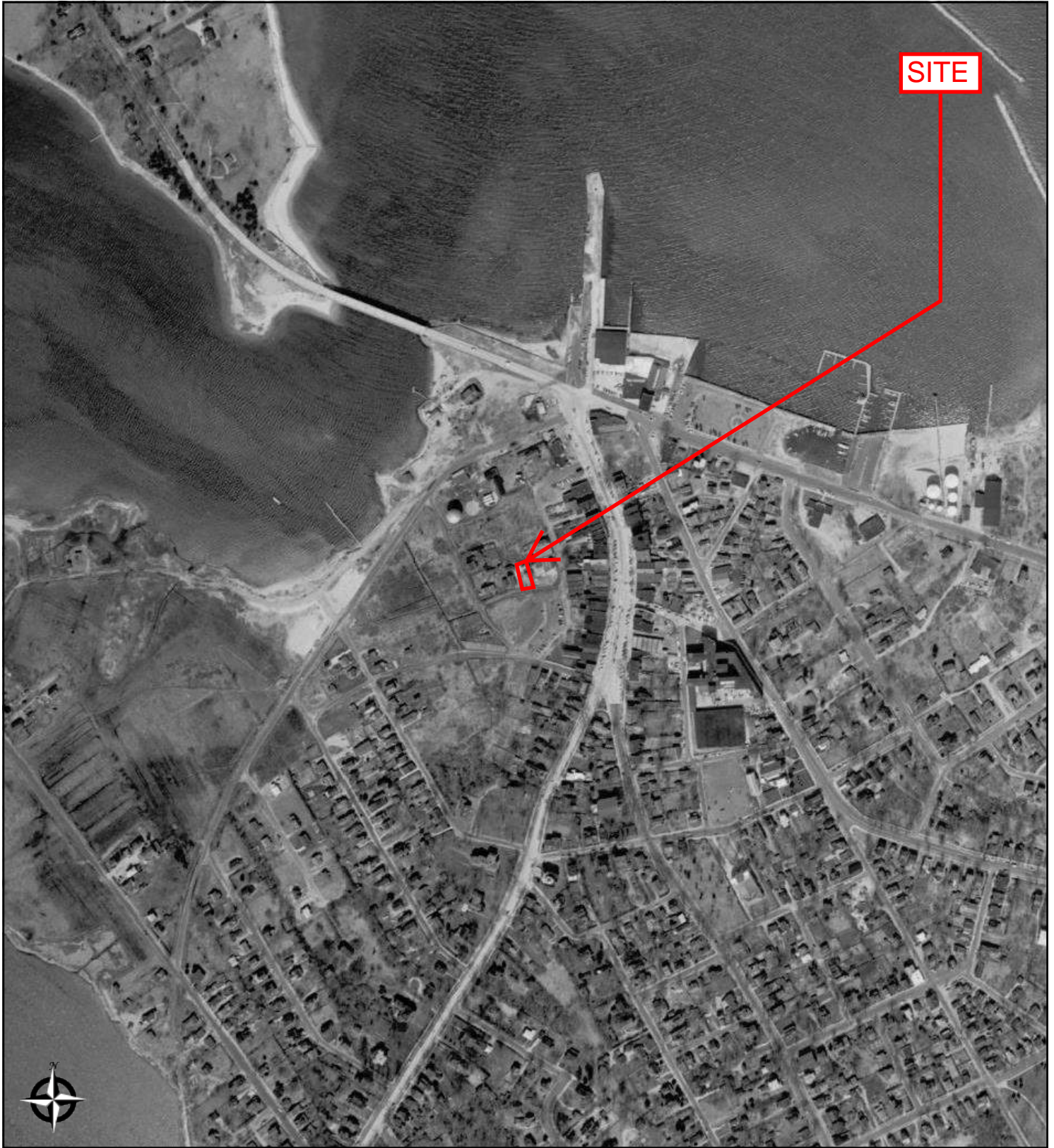
500

1000

2000

1962 AERIAL PHOTOGRAPH





0 Feet

500

1000

2000



1957 AERIAL PHOTOGRAPH



0 Feet 500 1000 2000



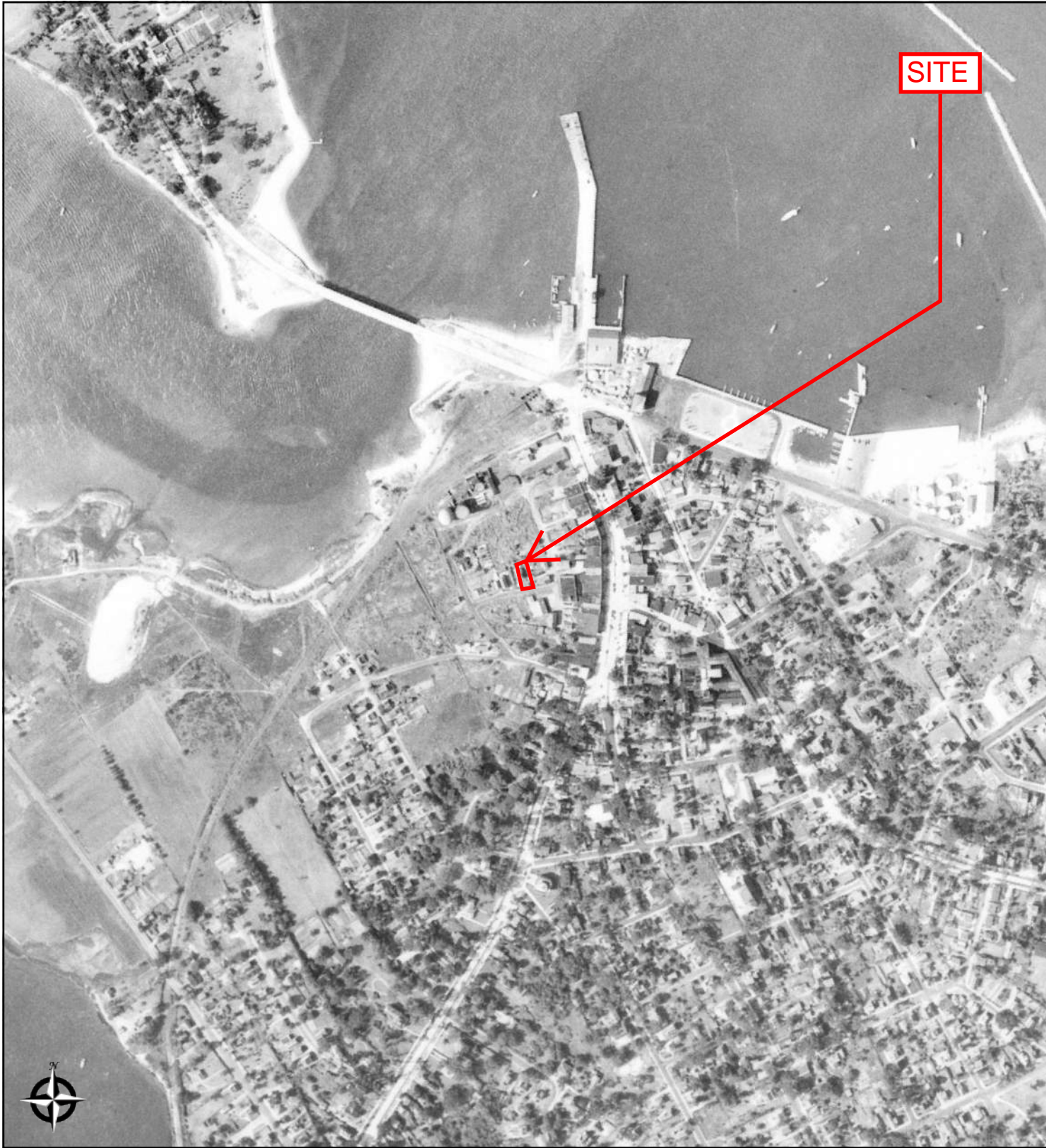
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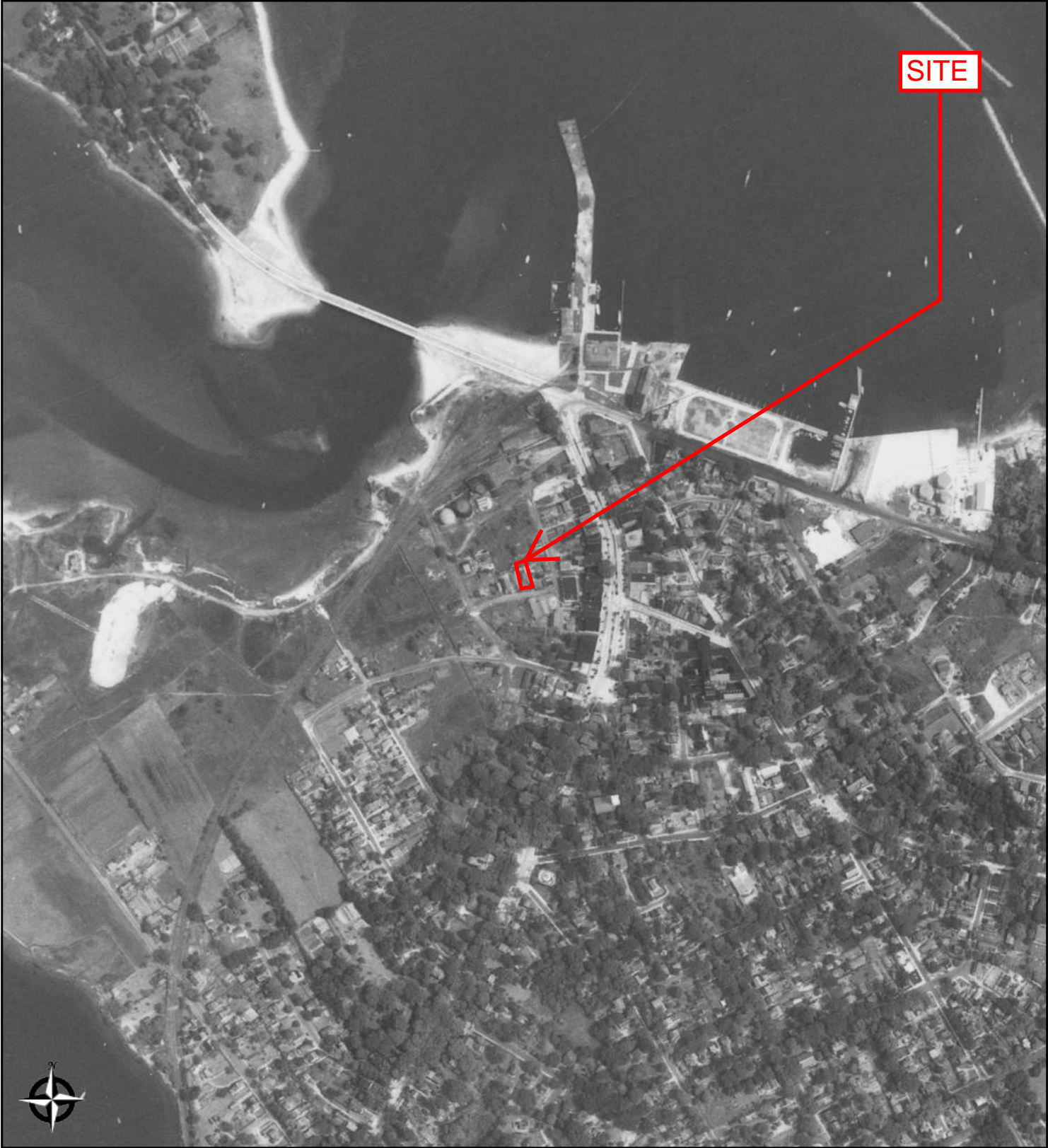
1947 AERIAL PHOTOGRAPH	



0 Feet 500 1000 2000



1940 AERIAL PHOTOGRAPH	



0 Feet 500 1000 2000



1938 AERIAL PHOTOGRAPH	

M20691E

8 Rose Street
Sag Harbor, NY 11963

Inquiry Number: 6446240.5
April 14, 2021

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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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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Data by

infoUSA[®]

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RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1987	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Criss-Cross Directory
1982	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Criss-Cross Directory
1976	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Criss-Cross Directory
1971	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

8 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

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

ROSE ST 2014

2	KAMARAS, VASILIOS
8	WEISS, PATRICIA A
12	OCCUPANT UNKNOWN, RICHTER RICHARD J DR PODIATRIST
67	SOBEL, JONATHAN

ROSE ST 2010

4	KRIEGER, KELLY
8	WEISS, PATRICIA A
12	OCCUPANT UNKNOWN,
63	PICKHOLZ, JEROME
67	MURSTEIN, ANDY

ROSE ST 2005

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

ROSE ST 2000

- 2 CRESCI, BARBARA
SPOTS GENERAL STORE
- 6 RICHTER RICHARD J DR PODIATRIST

ROSE ST 1995

6 RICHTER, RICHARD J, PODIATRIST

ROSE ST 1992

2 BARALO, K J
4 CUMMINGS, DAVID
6 RICHTER, RICHARD J, PODIATRIST
8 MAYER, FRED G

ROSE ST 1987

35	J Lusardi	74	724-4433
39		NP	
42	Steven Ridolfo	.82	265-3424
43	David MacDonald	.78	979-0674
44	Charles Neary	.76	724-7748
48	B Carson	.79	979-9330
55	John Chase	.85	265-1194
59	C Utmar	.83	724-3704
60		NP	
NO #	Richard Suarez	.76	979-8133
	13 RESIDENCE		

● ROSE ST 11751
Islip P O

1- END TZ145704 \$E..D 6

4	A Frey	-	581-6161
5	R M Patthey	-	581-2046
12	Richard W Aichroth	.57	581-5786
15	Tony Bellucci	.83	277-3649
	Roy A Hartman	.79	581-9320
16	James Henriksen	.79	277-5177
19	Elizabeth Winkler	✕	277-4162
	Steven Winkler	.78	277-4830
20	William J Mesloh	.60	581-2992
23	Bernard D McCarthy	.56	581-4412
27	Capt F P Golofaro	.80	581-0077
30	C Stark	.56	581-1878
35	Fred G Jordan	.66	581-3380
36	Frank Gabreluk	.67	581-3967
	14 RESIDENCE		

● ROSE ST 11963
Sag Harbor P O

1- END TZ190703 \$A..G25

2	Carl Casman	.79	725-3878
	John ODonnell	.83	725-3878
4	Laurence Losonczy	.84	725-4680
6★	Dr R J Richter	.82	725-0555
8	Barbara King	.85	725-9244
NO #	E Lucyk		725-1858
NO #	Edward Lucyk Jr	.67	725-1189
	6 RESIDENCE	1	BUSINESS

● ROSE ST 11782
Sayville P O

1- END TZ147804 \$B..F 8

3	Janet Niebling	-	567-8832
4	Marc Soldano	.75	567-0738
5	Joseph Gallant	.62	589-5318
6	Sandra Giannelli	-	589-8154
7	William Killips	.64	589-3096
8	W Davis	.84	567-6162
9	P Otto	.81	589-2989
10	Charles E Suckow	.56	589-2104
11	Frank Mongan	.74	589-6537
12	Jean Vernon Shaw	.56	589-1866
16	Elliot Halversen	.78	567-6393
	William Halversen	.81	567-5641
	12 RESIDENCE		

● ROSE ST 11787
Smithtown P O

1- 99 TZ134902 \$B..B 6

21	L Matero	-	724-6966
23	Carl Almind	.66	265-7164
27		NP	
31	Louis Varrialle	✕	265-5027
32	Michael Harrison	.69	724-7877

ROSE ST 1982

111 Joseph P Zegers 694-0785
 115 L Duffy80 454-9232
 31 Residence 1 Business

ROSE ST 11751

Islip P O

1- END TZ145704 SD..G 5

166180

12 Richard W Aichroth 581-5786
 15 Roy A Hartman79 581-9320
 Thomas ORourke 581-5756
 16 James Henriksen79 277-5177
 19 Steven Winkler78 277-4830
 20 William J Mesloh 581-2992
 23 Bernard D McCarthy 581-4412
 27 Capt F P Golofaro80 581-0077
 30 C Stark 581-1878
 35 Fred G Jordan 581-3380
 36 Frank Gabreluk67 581-3967
 11 Residence

ROSE ST 11963

Sag Harbor P O

1- END TZ190702 SE..W 3

166190

2 Carl Casman79 725-3878
 4 Donald Willing80 725-3530
 6★Dr H B Harrison 725-0555
 8 Hilary McGovern 725-3994
 No # Edward Lucyk Jr67 725-1189
 4 Residence 1 Business

ROSE ST 11782

Sayville P O

1- END TZ147801 SC..K 7

166200

3 Bruce W Degraff77 567-9293
 4 Marc Soldano75 567-0738
 5 Joseph Gallant62 589-5318
 6 William F Suckow74 589-7857
 7 William Killips64 589-3096
 8 Arthur J Miller63 589-0799
 9 P Otto 589-2989
 Mark Popalardo79 567-8642
 10 Charles E Suckow 589-2104
 11 Frank Mongan74 589-6537
 12 Jean Vernon Shaw 589-1866
 16 Elliot Halversen78 567-6393
 William Halversen 567-5641
 13 Residence

ROSE ST 11787

Smithtown P O

1- 99 TZ134902 SA..G 3

166210

16 A Aliesty 360-1738

ROSE ST 1976

57	RESIDENCE	2	BUSINESS
★ ★	ROSE ST	11726	
.....			
7	COPIAGUE P O		
9	1- END T 1232	\$E..C 8	
224	NP		
225	ROBERT SCARA	8426442	
3	240 NICKOLAS J TASSONE	1 8422152	
245	THERESA M MEYER	0 8420567	
250	NP		
5	RESIDENCE		
★ ★	ROSE ST	11751	
.....			
ISLIP P O			
1- END T 145704	\$D..G 5		
12	RICHARD W AICHROTH	JU15786	
15	E E FLYNN	4 2773222	
16	MARGARET C BAILEY	JU14332	
19	ALICE PICHE	JU15839	
20	WILLIAM J MESLOH	JU12992	
23	BERNARD MCCARTHY	5814412	
27	ROBIN L SIMMONS	-JU10077	
30	C STARK	JU11878	
35	FRED G JORDAN	JU13380	
36	FRANK GABRELUK	7 JU13967	
10	RESIDENCE		
★ ★	ROSE ST	11963	
.....			
SAG HARBOR P O			
1- END T 190702	\$E..W 3		
4	WILLIAM BREWER	1 7250176	
NO #	L J GIACOBBE	4 7251368	
NO #	EDWARD LUCYK JR	7 7251189	
NO #	BERTHA ZAWALICH	7252336	
4	RESIDENCE		
★ ★	ROSE ST	11782	
.....			
SAYVILLE P O			
1- END T 147801	\$C..K 7		
3	JOHN V PATANJO	5898596	
4	MARC SOLDANO	-5670738	
5	JOSEPH GALLANT	LT95318	
6	WILLIAM F SUCKOW	4 5897857	
7	WILLIAM KILLIPS	LT93096	
8	ARTHUR J MILLER	LT90799	
9	PEGGY M OTTO	2 LT92989	
10	CHARLES SUCKOW	LT92104	
11	FRANK MONGAN	4 LT96537	
12	JEAN VERNON SHAW	5893259	
16	R CODISPOTI	4 5676548	
MORRIS STEINHAEUER	0 5896817		
12	RESIDENCE		
★ ★	ROSE ST	11787	
.....			
SMITHTOWN P O			
1- 99 T 134902	\$A..G 3		
16	WM FRANKENSTEIN	89797906	
21	WALTER DANIELSON	7 2654669	

ROSE ST 1971

NO # LAEL VONELM AT31033
 NO # P H WILSON -2835678
 NO # THOMAS YASKOVIC AT31794
 52 RESIDENCE 2 BUSINESS

ROSE ST 11726

COPIAGUE P O

... 1- END T 1232 \$E..C 8
 224 SAL LAFRANCESCA 3 8429475
 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 2 JU14332
 19 ALICE PICHE 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 O


... 1- END T 190702 \$E..W 3
 NO # EDWARD LUCYK JR 7 7251189
 NO # BERTHA ZAWALICH 7252336
 2 RESIDENCE

ROSE ST 11787

SMITHTOWN P O

... 1- END T 134902 \$A..G 3
 ... 1- END T 145801 \$D..H 5
 16 BERLY L PERSIA 7246648
 21 WALTER DANIELSON 7 2654669
 23 CARL ALMIND 6 2657164
 27 KIRK J SCHMIDT 0 2651611
 32 MICHAEL HARRISON 9 7247877
 39 STEPHEN HNOJOWY 7 7242446
 CHARLES PERINI 7245484
 41 THOMAS CONWAY 7 2655269
 42 ROBERT A BRANCATO 7245829
 43 R KRAUSE 7244711
 44 MORRIS KALINSKY 7 7244559
 46 MICHAEL HABURAY 6 7243054
 49 LUCY KINKLE 6 7240449
 50 NP
 51 CHARLES SCHIFFLIN 5 7241385
 52 FRED J NORCHI 0 7240507
 53 EDWARD SMALL 5 7240930
 54 JOSEPH H MACK 7 2656909
 CHARLES ROY 7 2656909
 55 MRS S CERVONI 5 7241395
 56 F D SCHEER 6 7240555
 57 REV A R VARANO 6 7241967
 58 FORREST WHITE 6 7243037
 59 HUGH E REILLY 6 2655459
 NO # DAVID M MILITO 2654478
 25 RESIDENCE

MAY NOT BE KEY PUNCHED. ENTERED INTO A COMPUTER.



M20691E

8 Rose Street

Sag Harbor, NY 11963

Inquiry Number: 6446240.4

April 12, 2021

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

04/12/21

Site Name:

M20691E
8 Rose Street
Sag Harbor, NY 11963
EDR Inquiry # 6446240.4

Client Name:

Merritt Environmental Consulting Corp.
77 Arkay Drive
Hauppauge, NY 11788
Contact: David Klecher



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Search Results:**Coordinates:**

P.O.#	NA	Latitude:	41.000576 41° 0' 2" North
Project:	M20691E	Longitude:	-72.296581 -72° 17' 48" West
		UTM Zone:	Zone 18 North
		UTM X Meters:	727371.60
		UTM Y Meters:	4542341.62
		Elevation:	6.00' 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

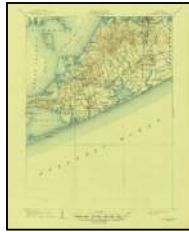
Topo Sheet Key

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



TP, Greenport, 2013, 7.5-minute
S, Sag Harbor, 2013, 7.5-minute

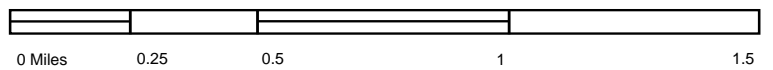
0 Miles 0.25 0.5 1 1.5



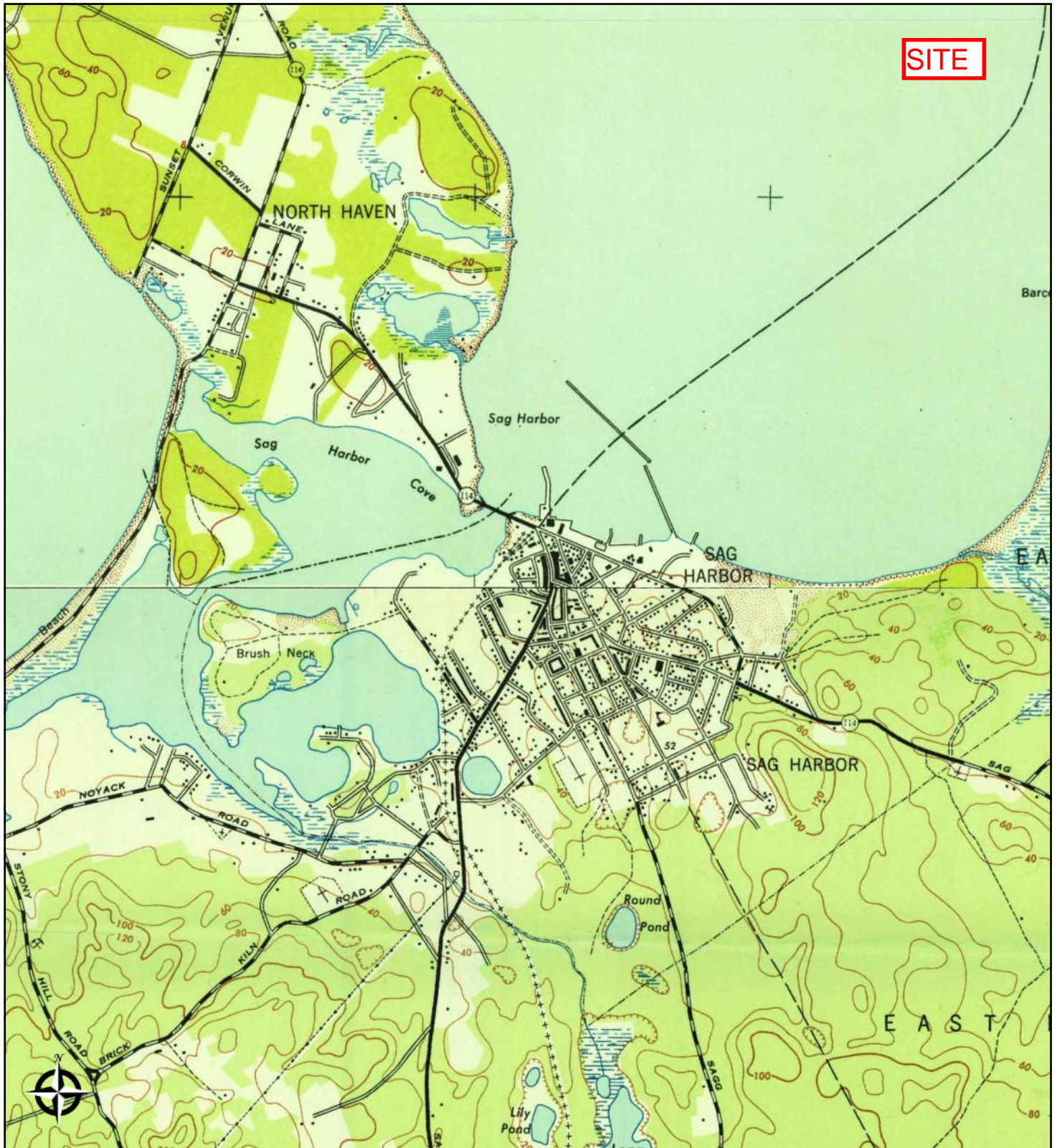
2013 TOPOGRAPHIC MAP



TP, Greenport, 1956, 7.5-minute
S, Sag Harbor, 1956, 7.5-minute



1956 TOPOGRAPHIC MAP

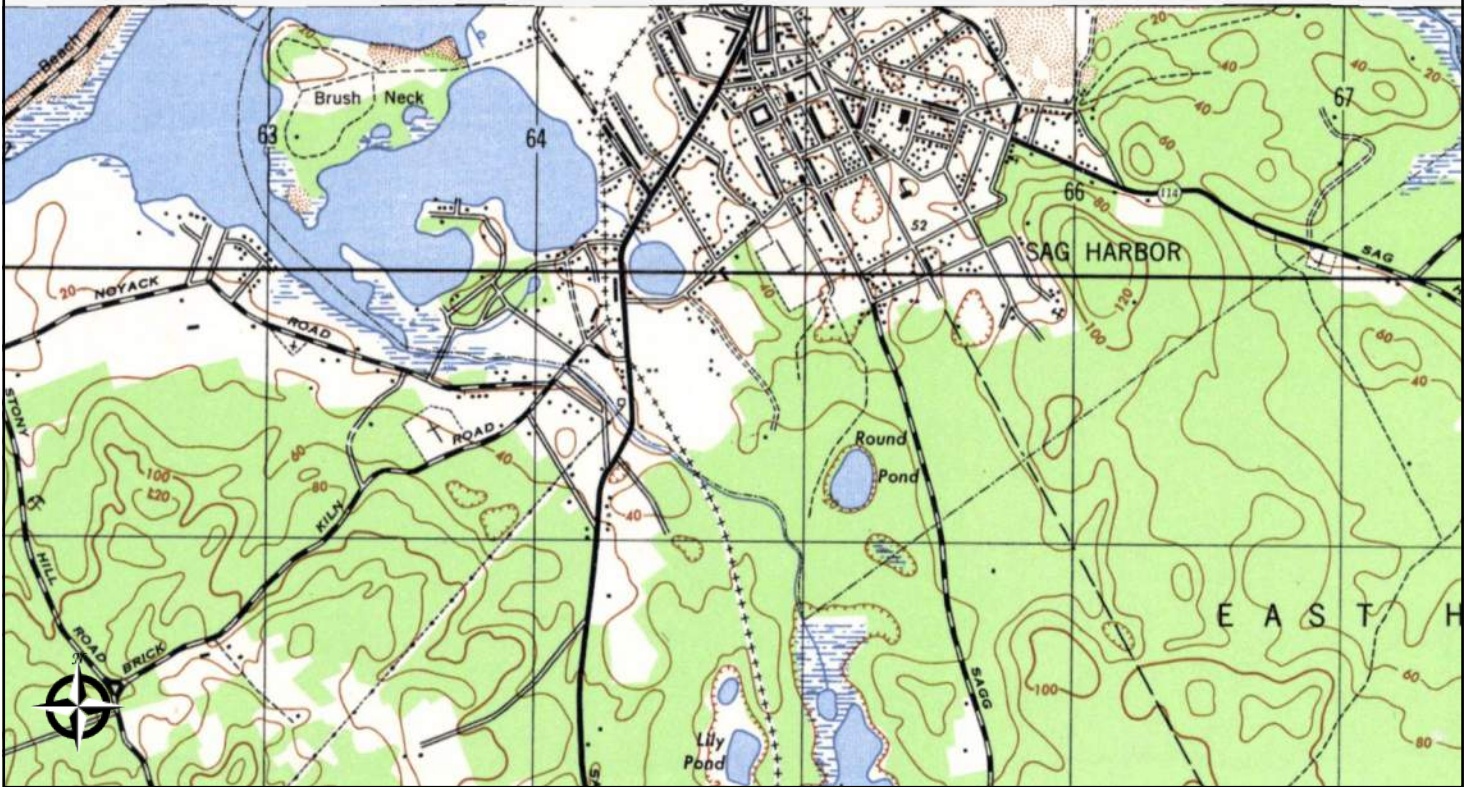


TP, Greenport, 1947, 7.5-minute
S, Sag Harbor, 1946, 7.5-minute

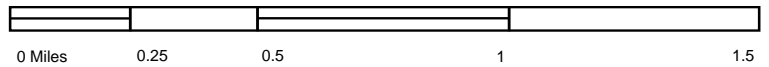
0 Miles 0.25 0.5 1 1.5



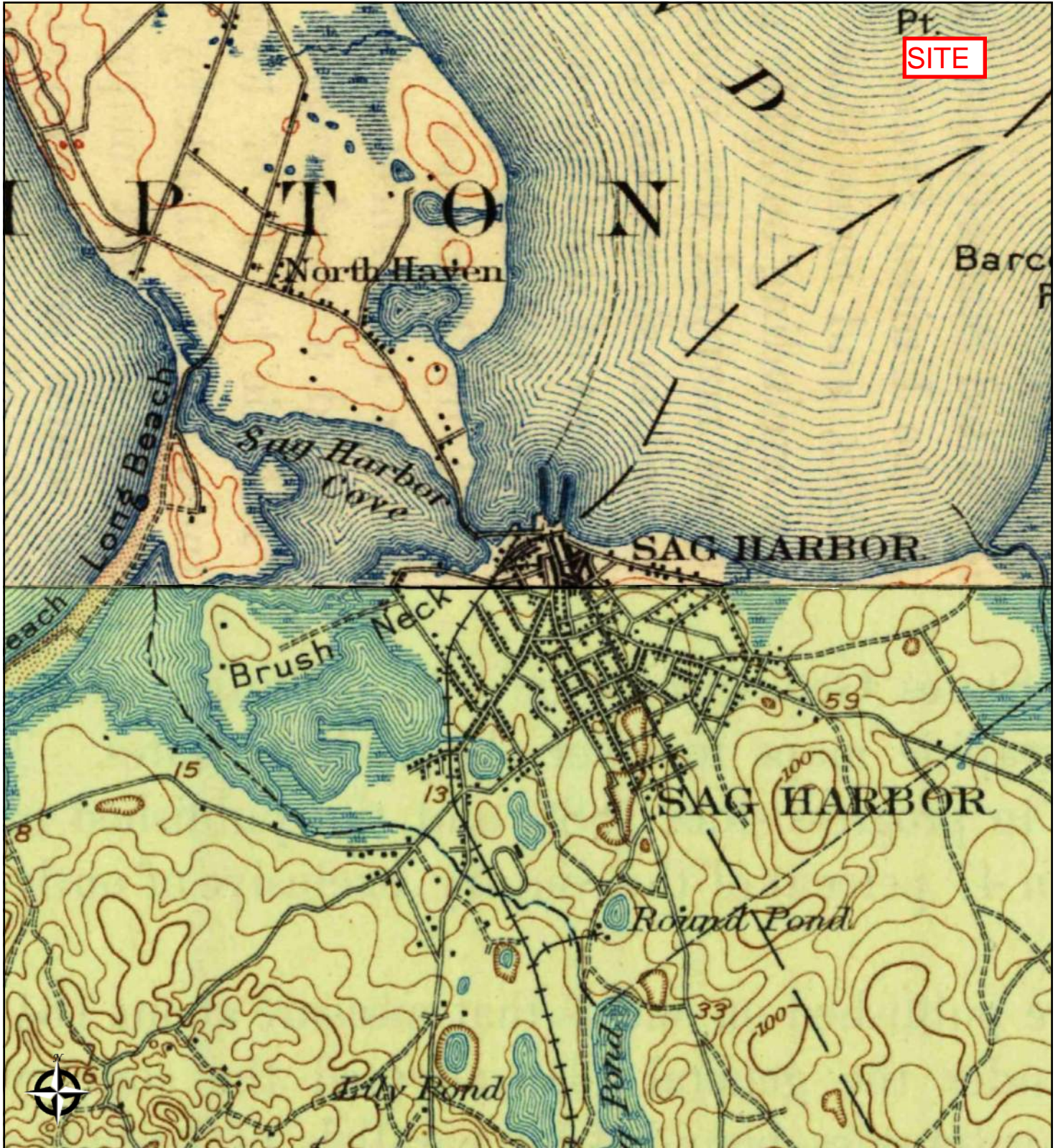
1946, 1947 TOPOGRAPHIC MAP



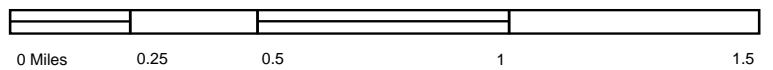
S, SAG HARBOR, 1943, 7.5-minute



1943 TOPOGRAPHIC MAP



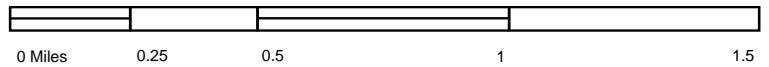
TP, Shelter Island, 1904, 15-minute
SW, Sag Harbor, 1904, 15-minute



1904 TOPOGRAPHIC MAP



SW, Sag Harbor, 1903, 15-minute



1903 TOPOGRAPHIC MAP

M20691E

8 Rose Street
Sag Harbor, NY 11963

Inquiry Number: 6446240.8
April 12, 2021

EDR Building Permit Report

Target Property and Adjoining Properties

EDR Building Permit Report: Search Documentation

4/12/21

Site Name:

M20691E
8 Rose Street
Sag Harbor, NY 11963

Client Name:

Merritt Environmental
77 Arkay Drive
Hauppauge, NY 11788

EDR Inquiry # 6446240.8

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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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 OF 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 or forecast 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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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 Inquiries (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: 8 Rose Street, Sag Harbor Project # M20691E

Description: 2-story home

Person Interviewed: Ryan, property manager

QUESTION	OWNER\OWNER'S REPRESENTATIVE			OCCUPANT \ MANAGER \ OTHER			OBSERVED DURING SITE VISIT		
	YES	NO	UNK	YES	NO	UNK	YES	NO	UNK
1a. Is the property used for an industrial use?		X						X	
1b. Is any adjoining property used for an industrial use?		X						X	
2a. Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past?		X						X	
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	
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						X	
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)?		X						X	

QUESTION	OWNER\OWNER'S REPRESENTATIVE			OCCUPANT \ MANAGER \ OTHER			OBSERVED DURING SITE VISIT		
	YES	NO	UNK	YES	NO	UNK	YES	NO	UNK
4a. Did you observed evidence or 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)?		X						X	
4b. Did you observe evidence or 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)?		X						X	
5a. Are there currently 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?		X						X	
5b. Did you observe evidence or 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?		X						X	
6a. Are there currently any industrial drums (typically 55 gal (208 L) or sacks of chemicals located on the property or at the facility?		X						X	

<u>QUESTION</u>	OWNER\OWNER'S REPRESENTATIVE			OCCUPANT \ MANAGER \ OTHER			OBSERVED DURING SITE VISIT		
	YES	NO	UNK	YES	NO	UNK	YES	NO	UNK
6b. Did you observe evidence or 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?		X						X	
7a. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site?		X						X	
7b. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of an unknown origin?		X						X	
8a. Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?		X						X	
8b. Did you observe evidence or 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?		X						X	
9a. Is there currently any stained soil on the property?		X						X	
9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property?		X						X	

<u>QUESTION</u>	OWNER\OWNER'S REPRESENTATIVE			OCCUPANT \ MANAGER \ OTHER			OBSERVED DURING SITE VISIT		
	YES	NO	UNK	YES	NO	UNK	YES	NO	UNK
10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the property?		X						X	
10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the property?		X						X	
11a. Are there currently 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?		X						X	
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?		X						X	
12a. Are there currently any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?		X						X	
12b. Did you observe evidence or 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?		X						X	

QUESTION	OWNER\OWNER'S REPRESENTATIVE			OCCUPANT \ MANAGER \ OTHER			OBSERVED DURING SITE VISIT		
	YES	NO	UNK	YES	NO	UNK	YES	NO	UNK
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?		X							
15a. Has the owner or occupant 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?		X							
15b. Has the owner or occupant 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?		X							
15c. Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property?		X							

QUESTION	OWNER\OWNER'S REPRESENTATIVE			OCCUPANT \ MANAGER \ OTHER			OBSERVED DURING SITE VISIT		
	YES	NO	UNK	YES	NO	UNK	YES	NO	UNK
15d. Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property?		X							
16. Does the owner or occupant 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?		X							
17. Does the owner or occupant 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?		X							
18a. Does the property discharge waste water on or adjacent to the property, other than storm water, into a storm water sewer system?		X						X	
18b. Does the property discharge waste water on or adjacent to the property other than storm water into a sanitary sewer system?		X						X	
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?		X						X	

<u>QUESTION</u>	OWNER\OWNER'S REPRESENTATIVE			OCCUPANT \ MANAGER \ OTHER			OBSERVED DURING SITE VISIT		
	YES	NO	UNK	YES	NO	UNK	YES	NO	UNK
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?		X						X	
NON-SCOPE ITEMS									
1. Did you observe any suspect asbestos containing material? If yes, see report		X						X	
2. Did you observe evidence of peeling or cracking paint? If yes, see report		X						X	
3. Did you observe evidence of a lead water main? If yes, see report		X						X	

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



77 Arkay Drive, Suite D, Hauppauge, NY 11788
(631) 617-6200/Tel (631) 617-6201/Fax

April 14, 2021
Project #: M20691E

Mr. Adam Potter
Email: adam@waggygroup.com

Re: Phase I ASTM - Document & Information Inquiry Sheet
8 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.

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?

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?

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?
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,
- a) Do you know the past uses of the property? If so, what are they?
 - 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?