



**ASTM E1527-13 All Appropriate Inquiries Phase I
Environmental Site Assessment Report For The Property
Identified As:**

**Commercial Property
201 Charles Street, 116 Wallace Avenue, and Two Unaddressed Parcels on
Old Creamery Road (Parcel Nos. 112-5-5.2, 112-5-1, 114-1-1, and 114-1-2)
Maybrook, New York 12543**

LCS PROJECT No. 14N5457.39

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**BASED ON A SITE INVESTIGATION CONDUCTED ON DECEMBER 24, 2014, BY MR. MANNY NAZARIO
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1.0 EXECUTIVE SUMMARY

1.1 REPORT FINDINGS

The following details the environmental professional's specific findings of LCS' all appropriate inquiries of the above-referenced site in accordance with ASTM E1527-13. It should be noted that this Phase I Environmental Assessment includes only a portion of what is required by the user to comply with all appropriate inquiries (See Appendix 10.13). This section is provided for convenience to the reader. The reader is encouraged to read the entire report.

It is LCS' understanding that this all appropriate inquiries was requested by the user for the purpose of meeting the all appropriate inquiries provisions necessary to qualify for landowner liability protections under CERCLA (See Appendix 10.13).

1.1.1 Site Description

The subject property is identified as a commercial property located at 201 Charles Street, 116 Wallace Avenue, and two unaddressed parcels on Old Creamery Road (SBL Nos. 112-5-5.2, 114-1-1, 114-1-2, and 112-5-1), Village of Maybrook, Orange County, New York. The subject property tax map shows the subject property to measure approximately 7.2 acres. Refer to the Section 10.2 *SITEMAPS*. The subject property is developed with a single-story, 40,876 square foot bus sales and service facility with an original portion constructed in the between 1957 and 1975, with a later addition. Exterior portions of the property included asphalt-paved parking areas and general landscaping.

1.1.2 Site Reconnaissance

The subject property is located in a moderately developed commercial and residential area. Public utility companies provide the following services to the subject property: electric; natural gas; water; and sanitary sewer.

The following conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property were identified:

- The subject structure is utilized as a bus service facility. No floor drains were noted in the service area. Hazardous/regulated materials utilized on-site (including degreaser, antifreeze, paints, and windshield fluid) were noted to be properly stored.
- Waste motor oil and antifreeze generated on-site were noted stored in two 275-gallon ASTs in the service area. There was no evidence of a release in the vicinity of the ASTs at the time of the site inspection.
- A groundwater monitoring well was noted northeast of the subject structure. The purpose of this monitoring well is unknown.
- Railroad tracks were noted south and east adjacent to the subject property.

1.1.3 Site History

The historical use of the subject property has been researched through review of historic maps, historic aerial photographs, municipal records, city directories, and/or other reasonably obtainable documents. In general, the historical site uses were determined to be as follows.

Date Range	Apparent Use	Source
At least 1935	Undeveloped land	Historic topographic map
At least 1957 through at least 1981	Developed with the northernmost portion of the existing subject structure between 1957 and 1975	Aerial photograph and historic topographic map
At least 1994 through present	Developed with the existing subject structure utilized as a light bulb manufacturer in at least 2003 and as a bus service facility since at least 2008	Aerial photographs, city directories, municipal information, historic topographic map, site contacts, and site inspection

The following conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property were identified based on LCS' historical research:

- The subject structure has been utilized as a bus service facility since at least 2008.
- The subject structure was historically utilized as a light bulb manufacturing facility in at least 2003. Based on a Facility Clearance Report dated November 2003, air samples and metal dust samples were performed in conjunction with the closure of the former light bulb manufacturing facility. Analytical results indicated that all air samples and metal wipe samples were below established regulatory guidelines.

1.1.4 Regulatory Information

A review of regulatory database information and any additional regulatory information reviewed by LCS identified the following conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property:

- The subject property was identified in the EDR report as a RCRA Small Quantity Generator of hazardous waste (with no unresolved violations reported) and on the Manifest database as a result of the RCRA listing. It should be noted that Osram Sylvania Products was identified as a historical generator in 1985, 1992, 1999, 2004, 2006, and 2007. Worthy to note, a facility clearance report reviewed by LCS indicates that the Osram facility ceased operations in 2003.
- In addition the subject property was also identified as an ICIS facility due to formal enforcement action; and on the AIRS, TRIS, NCDB, and FIS databases. As a result of the above listings, the subject property was identified in the FINDS database. The subject property was also identified as a NY Spill site. Spill No. 9601687 that involved the release of propylene glycol and allyl ether into a storm drain and is classified as "inactive." Spill No. 9202499 involved a drum that was tipped over in a parking lot and is classified as "closed." In addition, the subject property was identified as a registered UST facility (Facility ID No. 3-600086) with two 4,000-gallon No. 6 fuel oil USTs listed as installed in 1957 and closed-removed in 1991.

1.1.4 Regulatory Information (continued)

- The following adjacent properties were also identified in the EDR report:
 - Village of Maybrook DPW Garage, addressed at 202 Charles Street: NY registered AST facility with active tanks
 - Montgomery Overall Service Inc./Mont Overall, addressed at 110 Homestead Avenue/110-112 Homestead Avenue/Route 208/Route 208 and Volunteer Place: CERCLIS-NFRAP listed hazardous waste site; RCRA Small Quantity Generator of hazardous waste (with no unresolved violations reported); Manifest database; AIRS database; registered AST facility; registered UST facility; and NY LTANKS site and Spill site with two spills classified as either “closed” or “inactive.” Spill No. 8604154 involved a tank test failure and is classified as “closed.”

1.1.5 Interviews

Interviews were conducted with various municipal representatives and/or other persons knowledgeable about the subject property.

No conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property were identified based on these interviews.

1.1.6 Other Findings

- Several water-stained ceiling tiles were noted in the subject structure. Such areas may promote mold growth in the future.

1.2 SUMMARY

FINDINGS

This assessment has revealed no evidence of recognized environmental conditions¹ in connection with the subject property except for the following:

- The subject structure has been utilized as a bus service facility since at least 2008. No floor drains were noted in the service area. Hazardous/regulated materials utilized on-site (including degreaser, antifreeze, paints, and windshield fluid) were noted to be properly stored.
- The subject structure was historically utilized as a light bulb manufacturing facility (Osram Sylvania Products Inc.). This former occupant of the subject structure was identified as a historical generator of hazardous waste in 1985, 1992, 1999, 2004, 2006, and 2007. Based on a Facility Clearance Report dated November 2003, air samples and metal dust samples were performed in conjunction with the closure of the former light bulb manufacturing facility. Analytical results indicated that all air samples and metal wipe samples were below established regulatory guidelines.
- The subject property, listed as Osram Sylvania Products Inc., was identified in the EDR report as an ICIS facility (due to formal enforcement action) and on the AIRS, TRIS, NCDB, and FIS databases. As a result of the above listings, the subject property was identified in the FINDS database.

¹ *Recognized environmental condition* is defined by the ASTM E1527-13 standard as “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. De minimis conditions are not recognized environmental conditions.”

FINDINGS (continued)

- The subject property was identified as a registered UST facility (Facility ID No. 3-600086) with two 4,000-gallon No. 6 fuel oil USTs listed as installed in 1957 and closed-removed in 1991. No documentation regarding these historic tanks was provided to LCS for review.
- A groundwater monitoring well was noted northeast of the subject structure. The purpose of this monitoring well is unknown.
- Railroad tracks were noted south and east adjacent to the subject property.
- Adjacent Montgomery Overall Service Inc./Mont Overall, addressed at 110 Homestead Avenue/110-112 Homestead Avenue/Route 208/Route 208 and Volunteer Place was identified as a Small Quantity Generator of hazardous waste (with no unresolved violations reported); on the Manifest database; AIRS database; as a registered AST facility; and a registered UST facility.

This assessment has revealed no evidence of controlled recognized environmental conditions in connection with the subject property except for the following: *[Controlled recognized environmental condition is defined by the ASTM E1527-13 Standard as a recognized 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 (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). NOTE: A condition identified as a controlled recognized environmental condition does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be, implemented.]*

- The subject property was identified as a NY Spill site. Spill No. 9601687 that involved the release of propylene glycol and allyl ether into a storm drain and is classified as "inactive." Spill No. 9202499 involved a drum that was tipped over in a parking lot and is classified as "closed."
- Adjacent Montgomery Overall Service Inc./Mont Overall, addressed at 110 Homestead Avenue/110-112 Homestead Avenue/Route 208/Route 208 and Volunteer Place, was identified as a NY LTANKS site and Spill site with two spills classified as either "closed" or "inactive." This site was also identified as a CERCLIS-NFRAP listed hazardous waste site.

While not considered recognized environmental conditions under the ASTM standard², LCS notes the following:

- Waste motor oil and antifreeze generated on-site were noted stored in two 275-gallon ASTs in the service area. There was no evidence of a release in the vicinity of the ASTs at the time of the site inspection.
- Adjacent Village of Maybrook DPW Garage, addressed at 202 Charles Street, was identified as NY registered AST facility with active tanks.
- Several water-stained ceiling tiles were noted in the subject structure. Such areas may promote mold growth in the future.

² This listing includes de minimis conditions and historic RECs. A de minimis condition is defined in ASTM E1527-13 as a condition that generally does not present a threat to human 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. Conditions determined to be de minimis are not recognized environmental conditions (RECs) or controlled RECs. An historic REC is defined as a past release of any hazardous substance or petroleum product that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

OPINION

Based on the above known or suspect recognized environmental conditions, LCS' opinion is summarized below.

Known or Suspect RECs	Rationale/Opinion
Two 4,000-gallon No. 6 fuel oil USTs listed as installed in 1957 and closed-removed in 1991	No documentation regarding these historic tanks was provided to LCS for review. In addition, a groundwater monitoring well was noted on-site. The nature of this monitoring well is unknown.
Historic light bulb manufacturing facility and associated historical generator listing, and ICIS, AIRS, TRIS, NCDB, FIS, and FINDS databases listings.	This former occupant appears to have been located on-site from at least 1985 through at least 2003, potentially earlier. The potential exists for impact to the subject property from these operations. Worthy to note, a facility clearance report reviewed by LCS indicated that air samples and metal wipe samples taken within the facility were below established regulatory guidelines; however, no soil or groundwater sampling was completed at that time.
On-site bus service since at least 2008	The potential exists for impact to the subject property from this use; however, this potential is reduced due to the lack of floor drains in the service area and the proper storage/ maintenance of on-site hazardous/regulated materials.
Adjacent property uses and regulatory listings of potential concern	The potential exists for impact to the subject property from these uses/listings; however, no visual evidence of impact or records suggesting an on-site concern were identified.
Controlled RECs	Rationale/Opinion
On-site spills classified as either "inactive" or "closed"	Based on the status of these spills, such have been remediated/addressed to the satisfaction of the NYSDEC.
Adjacent LTANKs/Spill listings classified as either "inactive" or "closed"	Based on the status of these spills, such have been remediated/addressed to the satisfaction of the NYSDEC.
Adjacent CERCLIS-NFRAP listed hazardous waste site.	This site has been classified as "no further remedial action planned" by the USEPA.

CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527 of 201 Charles Street, 116 Wallace Avenue, and two unaddressed parcels on Old Creamery Road (SBL Nos. 112-5-5.2, 114-1-1, 114-1-2, and 112-5-1), Village of Maybrook, Orange County, New York, the subject property. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property except for the following:

- Two historic 4,000-gallon No. 6 fuel oil USTs and ground water monitoring well
- Historic light bulb manufacturing facility and associated regulatory listings
- On-site bus service since at least 2008
- Adjacent property uses and regulatory listings of potential concern

1.3 DATA GAPS

The following data gaps³ were encountered in completion of this inquiry:

Type of Data Gap	Details of Data Gap	Sources Consulted	Significance
Historical Use	Historical uses for each five year period were not obtained.	Aerial photographs, city directories, topographic maps, municipal records, and site contact	While data for each year was not obtained, the data did provide relatively complete records of site uses.
Site Reconnaissance	LCS' observations of the subject property were limited due to parked vehicles on-site during the site inspection. In addition, the roof of the subject structure was not inspected as it was not readily accessible.	N/A	Not anticipated to be significant, based on information reviewed to date.
Additional Inquiries	Complete responses from regulatory agencies yet to be received.	Village of Maybrook Building Department and NYSDEC	Unknown; however, not anticipated to be significant based on information reviewed to date.
Interviews	LCS was not able to identify and/or contact historic owners and/or occupants. In addition, the LCS Owner/Operator Questionnaire was not returned to LCS.	Current owners and municipal records for historic ownership information.	Unknown. LCS cannot be liable for information known to current/previous owners/occupants and not shared with LCS. However, such is not anticipated to be significant based on information reviewed to date.

To the best of LCS' knowledge, the information contained in this report is true and accurate. LCS personnel have exercised due diligence in the compilation of the information contained herein appropriate to environmental professionals engaged in investigations of this sort. LCS makes no guarantees regarding the accuracy of information gained from other sources.

Refer to Section 10.12 for additional limitations.

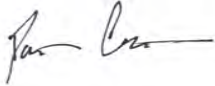
³ A data gap is defined by 40 CFR 312.10 as "a lack of or inability to obtain information required by the standards and practices" of preparation of this document "despite good faith efforts by the environmental professional" or others to gather such information.

1.4 RELIANCE AND DECLARATION

LCS authorizes Valad Electric Heating Corporation to use the above-referenced LCS report in order to determine its interest in the said subject property.

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 40 CFR 312.10. [See Qualifications in Section 11.]

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

A handwritten signature in black ink, appearing to read "David Crandall", with a stylized flourish at the end.

David Crandall
Environmental Professional

2.0 PURPOSE

The primary purpose of this study was to document the inquiry of the environmental professional for all appropriate inquiries for the subject property. Specifically, this document is intended to provide the "all appropriate inquiries" for the purposes of CERCLA Section 9601(35)(B). Such is applicable to persons seeking to qualify for (i) the innocent landowner defense pursuant to CERCLA Sections 9601(35) and 9607(b)(3); (ii) the bona fide prospective purchaser liability protection pursuant to CERCLA Sections 101(40) and 9607(r); and, (iii) the contiguous property owner liability protection pursuant to CERCLA Section 9607(q). This report was not intended as part of the site characterization and assessment with use of a grant awarded under CERCLA Section 104(k)(2)(B). More specifically, the scope is intended to identify conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property.

3.0 SCOPE OF WORK

This Environmental Assessment report has been prepared in accordance with "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM E 1527-13. This standard was devised to address the site assessment portion for *Innocent Landowners, Standards for Conducting All Appropriate Inquiries* (40 CFR 312). The scope of work is intended to identify conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property, via the following task.

- A) Review of information provided by the person seeking liability protection relative to: environmental cleanup liens; specialized knowledge or experience regarding the subject property; relationship of the purchase price to the fair market value of the property, if the property were not contaminated; and, commonly known or reasonably available information about the subject property.
- B) Interviews with past and present owners, operators and occupants.
- C) Review of historical sources of information documenting the subject property's first use.
- D) Review of Federal, State, tribal and local government records, as defined in 40 CFR 312.26.
- E) A visual inspection of the subject property and adjoining properties (to the extent possible).
- F) Preparation of this written report on all appropriate inquiries.

4.0 SUBJECT PROPERTY/VICINITY DESCRIPTION

4.1 SITE RECONNAISSANCE

A visual site review of the subject property was completed to document site conditions and to identify recognized environmental conditions. The site reconnaissance included a walkthrough of all spaces on-site, with the exception of the roof of the subject structure as it was not readily accessible. Limitations also included parked vehicles on-site.

The following summarizes LCS' observations.

Current Owner/Operator Interviews

The owner of the subject property had been identified as Westport Management LLC.

At the time of the site inspection, LCS was accompanied by Mr. Jim Martin, broker (associated with the subject property for less than one year), and Mr. Art Fowler, broker (associated with the subject property for 11 years), who provided access and background information about the subject property. Such information has been incorporated herein.

The LCS Owner/Operator Questionnaire was provided to Mr. Art Fowler on December 24, 2014, for completion. As of the date of this report, LCS has yet to receive the completed questionnaire. Any response information that would alter or affect the findings and conclusions of this report will be forwarded as an addendum to this report when it is received by LCS.

Overview

General Site Information	
Name of Site	Commercial Property
Site Address	201 Charles Street, 116 Wallace Avenue, and two unaddressed parcels on Old Creamery Road (SBL Nos. 112-5-5.2, 114-1-1, 114-1-2, and 112-5-1)
Municipality, County, State	Village of Maybrook, Orange County, New York
Fronting Streets	Wallace Avenue and Charles Street
Site Size (acres)	7.2
Site Elevation (feet above mean sea level)	Approximately 380
Site Topography	Level at grade
Nearest Water Body (Name/Distance)	Wallkill River/2 miles west
Exterior Conditions/Improvements	Asphalt-paved parking areas and general landscaping
Building Information	
No. Buildings	One
Square Footage of Building(s)	40,876
No. Stories	One
Basement Present?	None
Roof Type/Age	Flat/exact age unknown
Current Building Uses	Bus sales and service
Heating System	Natural gas
Building Construction Date	1970s with later addition
Utilities Provided	All public
Wastes Generated	General refuse, waste motor oil, and waste antifreeze

Overview (continued)

Refer to Sections 10.2 SITE SURVEY/TAX MAP, 10.3 SITE CONDITION REPORT and 10.5 OWNER/OPERATOR QUESTIONNAIRE.

Storage Tanks

At the time of the site inspection, the following tanks were noted on-site. Evidence of tanks noted on-site included two vent pipes and two fill ports.

Characteristics	Tank #1	Tank #2
AST/UST	AST	AST
Location	Service area	Service area
Registered/Permitted (Dates)	No	No
Date of Last Test	Unknown	Unknown
Capacity	275 gallons	275 gallons
Product	Waste motor oil	Waste antifreeze
Single/Double Walled	Single	Single
Age	Unknown	Unknown
Type of Monitoring System	Float	Float
Any releases/spills?	None noted	None noted
Status (active/not in-use/closed)	Active	Active

Hazardous or Regulated Materials

Hazardous and/or regulated materials were noted stored and utilized on the subject property at the time of the site inspection. These were as follows:

Material	Storage Location	Approximate Quantities On-Site
Degreaser	Service area	One 55-gallon drum
Antifreeze	Service area	One 200-gallon container and 35-gallon drums
Paints	Service area	Several containers of one-gallon or less
Windshield wash fluid	Service area	Several drums

There was no evidence of any releases (staining, odors, etc.) in the area of these materials at the time of the site inspection. Relevant MSDS, if provided, are included in the appendix of this report.

There were no visible signs of unidentified substance containers (unlabeled drums, etc.) noted at the time of the site inspection.

Solid, Hazardous or Regulated Waste

Operations on the subject property produce general refuse associated with office operations/. Refuse is stored in a dumpster and transferred off-site by County Waste. Hazardous and/or regulated wastes are also generated on-site and are, as detailed below.

Solid, Hazardous or Regulated Waste (continued)

Material	Source/Process	Storage Location	Approximate Quantity On-Site	Transporter
Waste motor oil	Bus service	Service area	275-gallon AST	Commercial hauler
Waste antifreeze	Bus service	Service area	275-gallon AST	Commercial hauler
Waste solvents	Parts washing	Service area	Three parts washers	Commercial hauler

It should be noted that the parts washers were noted to be self-contained.

Any relevant disposal documentation, if provided, is included in the appendix of this report.

Staining, Corrosion, Stressed Vegetation and/or Dead Vegetation

During the LCS site reconnaissance, there were no stained soils, stained pavement, stressed vegetation or corroded surfaces noted on-site.

Fill Dirt or Land Disposal

During the LCS site reconnaissance, there was no evidence of placement of fill dirt or land disposal activities currently or previously conducted on-site.

Wastewaters

Municipal sanitary and storm sewers service the subject property; however, the exact date of connection is unknown. Due to bus service operations, LCS' experience suggests that treatment or monitoring of the site's wastewater is typically required prior to discharge to the site's sewer system (i.e., an oil/water separator). However, no floor drains were observed in the service area.

Floor drains were noted in the restroom and are reportedly connected into the municipal sanitary sewer system. Storm drains are located in the parking areas; these reportedly discharge to the municipal sewer system.

There was no evidence of a current or historic private septic system or cesspool on the subject property. Additionally, there was no evidence of any pits, ponds or lagoons used in connection with waste treatment or waste disposal.

Potable Water Supply/Wells

The subject property is served by a municipal water supply system. A groundwater monitoring well was noted northeast of the subject structure. The purpose of this monitoring well is unknown.

There was no evidence of an active or abandoned supply well, drywell, or irrigation well on-site.

Air Emissions

There were no process exhaust systems noted on-site at the time of the LCS site investigation.

Suspect PCBs

The following suspect PCB-containing materials were noted on-site.

Suspect PCB Container	#/Location	Owner	Evidence of Leaks (Y/N)
Transformer (pad-mounted)*	Three/north and east of subject structure	Utility	N
Aboveground lifts	Two/service area	Property owner	N
Elevators	One/office area	Property owner	N
Fluorescent lights**	Throughout structure	Property owner	N

*Utility-owned transformers and any subsequent contamination that may result are the responsibility of the utility company.

**According to ASTM, PCB-containing light ballasts are not considered a recognized environmental condition.

It should be noted that one of the pad-mounted transformers was labeled as “non-PCB.”

Suspect ACMs

A cursory visual assessment for ACMs was undertaken as a part of this environmental site assessment. At the time of the cursory inspection, there were suspect ACMs located within the subject structure. Asbestos may be present in the following partial list of suspect materials:

Materials*	Location	Condition	Approx. Quantity of Damaged Materials
Ceiling Tiles – 2'x4'	Offices	Good	None
Drywall and plaster	Throughout structure	Good	None
Floor tiles – 12"x12"	Offices	Good	None
Roofing felts and/or materials	Roof	Unknown (not inspected)	None

*It should be noted that a cursory visual assessment was conducted by LCS; the observations listed above are based on the limited areas observed during the LCS site reconnaissance, additional suspect materials may be present on-site.

Caution is recommended if renovation and/or remodeling of this facility are to take place. Prior to renovation, remodeling or demolition of this facility, a detailed asbestos inspection and sampling protocol is recommended. All federal, state and local government rules, laws and regulations must be followed.

Suspect Lead Based Paint

The Consumer Product Safety Commission banned the manufacture of lead-based paints for residential and commercial application in 1978; Federal regulations enforced this ban in 1993. Structures completed prior to 1978 may contain lead-based paints. Based on a review of aerial photographs, a portion of the existing subject building was on-site in at least 1975. The possibility exists for the presence of lead-based paints in the existing structure. Painted surfaces, including walls, ceilings, doors, windows and exterior surfaces were noted during the site investigation.

The painted surfaces observed by LCS were in good condition with no significant peeling or chipping paint. If the painted surface(s) peel, chip and/or is intended to be removed, safety precautions should be taken to prevent inhalation or digestion. This cursory lead-based paint review did not include identification of suspect lead-based paint dust associated with windows, doors, etc.

Lead in Drinking Water

According to public water analysis conducted by the Village of Maybrook Water Department, the 90th percentile for lead for the year 2013 was 0.002 mg/L. According to the USEPA, the action level applicable to municipal potable water supplies and distribution systems is 0.015 mg/L.

It should be noted that at the time of the site inspection, lead pipes were not noted within the subject structure. Such are possible due to the age of the subject structure.

Suspect Mold

Mold can germinate and colonize when a food source (i.e., drywall, wood, insulation, paper), a certain temperature and moisture are present. The speed of the growth all depends on the combination of these conditions; roof leaks often lead to accelerated mold growth. The musty odor commonly present with mold is associated with the mVOCs produced by molds. Some, but not all, molds produce a Mycotoxin that is considered a poison and may have negative health effects on humans.

At the time of the site inspection, there were no suspect mold covered areas or mold-related odors noted within the subject structure. This does not preclude the presence of molds in hidden areas (behind walls, moldings, etc.) or the potential for future mold growth.

It should be noted that several water-stained ceiling tiles were noted in the subject structure. Such areas may promote mold growth in the future.

Other Issues

At the time of the site inspection, there was no evidence of any other issues of concern associated with the subject property.

4.2 ADJACENT SITE USE

The adjacent properties were visually inspected from the subject property at the time of the site reconnaissance.

The surrounding property uses include the following:

Direction	Current Use	Apparent Past Use	Concerns
North:	Department of Waterworks (202 Charles Street)	Utility	None
South:	Wooded land and railroad tracks	Undeveloped land	Potential concerns associated with railroad tracks
East:	Railroad tracks and wooded land	Railroad tracks	Potential concerns associated with railroad tracks
West:	Residences (101, 110 and 112 Wallace Avenue and 98 Homestead Avenue) Shopping center Commercial (110 Homestead Avenue)	Residential/commercial	None

4.3 SUBJECT SITE PHOTOGRAPHS

Photographs of the subject property were taken by LCS on December 24, 2014. Photographs were taken with the objective of documenting the physical condition of the subject property and any improvements thereon. Photographs are included on the following pages.

4.4 SUMMARY OF OBSERVATIONS OF POTENTIAL CONCERNS

Based solely on observations made during LCS' site reconnaissance, the following conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property were identified:

- The subject structure is utilized as a bus service facility. No floor drains were noted in the service area. Hazardous/regulated materials utilized on-site (including degreaser, antifreeze, paints, and windshield fluid) were noted to be properly stored.
- Waste motor oil and antifreeze generated on-site were noted stored in two 275-gallon ASTs in the service area. There was no evidence of a release in the vicinity of the ASTs at the time of the site inspection.
- A groundwater monitoring well was noted northeast of the subject structure. The purpose of this monitoring well is unknown.
- Railroad tracks were noted south and east adjacent to the subject property.

While not considered a REC, LCS notes the following:

- Several water-stained ceiling tiles were noted in the subject structure. Such areas may promote mold growth in the future.

5.0 SUBJECT PROPERTY HISTORY AND USE

The historical use of the subject property has been researched through review of historic maps, historic aerial photographs, municipal records, city directories, historic topographic maps, and/or other reasonably obtainable documents. The following summarizes LCS' historical research.

5.1 HISTORIC AERIAL PHOTOGRAPHS

Historical aerial photographs serve to reveal former topography, buildings, structures and man-made works such as canals, lagoons and railroads that may have been altered or may no longer be in existence.

Historical aerial photographs were reviewed at through www.historicaerials.com on December 29, 2014. Changes in land use and general subject property characteristics were noted and are described below. Copies of the aerial photographs, if available, are included in Section 10.8 AERIAL PHOTOGRAPHS. LCS' observations of the subject property and surrounding properties are detailed below.

YEAR/SITE	OBSERVATIONS/PROPERTY USES
1975	
Subject Property	Developed with the northernmost portion of the existing subject structure
North	Suspect commercial/utility structures
South	Railroad tracks and wooded land
East	Railroad tracks and wooded land
West	Suspect residential structures
1994, 2004, and 2006	
Subject Property	Developed with the existing subject structure
North	Suspect commercial/utility structures
South	Railroad tracks and wooded land
East	Suspect railroad tracks and wooded land
West	Suspect residential and commercial structures

5.2 HISTORICAL MAPS/DIRECTORIES

Sanborn Maps

Historical Sanborn Maps were ordered by LCS through EDR for information regarding the subject property and surrounding area. However, EDR forwarded a letter to LCS indicating that there is no Sanborn coverage for the subject property. This letter is included in the appendix of this report.

City Directories

Historic city directories were not readily available through local sources. However, LCS reviewed a City Directory Image Report provided by EDR, which researches former on-site occupants through available street directories. Based on EDR's research, the following occupants of the subject property were identified in the directories:

- 1992 and 1995: 201 Charles Street and 116 Wallace Avenue not listed
- 1999: Nogrady Chiropractics (201 Charles Street); 116 Wallace Avenue not listed
- 2003: Occupant unknown and Osram Sylvania (201 Charles Street); 116 Wallace Avenue not listed
- 2008: Stallion Bus Industries, LLC (201 Charles Street); 116 Wallace Avenue not listed
- 2013: Bus Options and Village of Maybrook (201 Charles Street); 116 Wallace Avenue not listed

Historic Topographic Maps

The subject property is included on the Maybrook Quadrangle Topographic Map dated 1957, revised 1981. According to this map, the subject property was developed with a portion of the existing subject structure between 1957 and 1981.

A historic topographic map, available through <http://historical.mytopo.com>, was reviewed for additional information regarding the subject property. The subject property is included on the Schunemunk Quadrangle Topographic Map dated 1935. This map indicates that the subject property was undeveloped at that time.

Other Sources

According to the site contacts, the existing subject structure was constructed in 1950 with an addition in 1990. The site contacts indicated that the subject structure was historically occupied by a lightbulb manufacturer (Sylvania).

5.3 MUNICIPAL RECORDS

Municipal research available through local municipalities was completed by LCS and is summarized below.

Subject Property Information	
Sources	Village of Maybrook Tax Assessment Office, www.propertydata.orangecountygov.com , and www.propertyshark.com
SBL Nos.	112-5-5.2, 114-1-1, 1141-12, and 112-5-1
Size (acres)	7.2
Current Owner	Westport Management, LLC
Past Owners	Osram, Inc. (sold 1998) and Osram Sylvania Products (sold 2005)
Square Footage of Buildings	24,626; 16,250
Date of Construction	1980; 1989 (effective year built)
Utilities Provided	All public

There was no indication of historic heating systems or previous site development.

The Abstract of Title Search for the subject property was not available for review.

5.4 PREVIOUS STUDY

LCS was provided with and reviewed "Facility Clearance Report, Osram Sylvania Products Inc., 201 Charles Street, Maybrook, New York," prepared by GZA GeoEnvironmental Inc. (GZA) for Osram Sylvania Products Inc., and dated November 2003. Based on this report, GZA performed post-closure indoor air quality, industrial hygiene, and facility clearance sampling in October 2003. The purpose of this sampling was to conduct a screening level evaluation throughout the facility for the potential presence of a specific list of environmental contaminants associated with previous fluorescent lamp manufacturing operations (specifically, mercury, cadmium, and lead).

5.4 PREVIOUS STUDY (continued)

At the time of the sampling, all manufacturing equipment and process lines had been removed. GZA collected air samples throughout the facility. The samples were analyzed in accordance with a modified National Institute for Occupational Safety and Health Method 6009. In addition, GZA collected metal dust samples and submitted them for analysis according to OSHA standards for cadmium, lead, and mercury. Analytical laboratory results indicated that all air samples and metal wipe samples were below established regulatory guidelines.

5.5 SUMMARY OF HISTORIC USES

The historical use of the subject property has been researched through review of historic maps, historic aerial photographs, municipal records, city directories and/or other reasonably obtainable documents, as detailed below.

Date Range	Apparent Use	Source
At least 1935	Undeveloped land	Historic topographic map
At least 1957 through at least 1981	Developed with the northernmost portion of the existing subject structure between 1957 and 1975	Aerial photograph and historic topographic map
At least 1994 through present	Developed with the existing subject structure utilized as a light bulb manufacturer in at least 2003 and as a bus service facility since at least 2008	Aerial photographs, city directories, municipal information, historic topographic map, site contacts, and site inspection

The following conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property were identified based on LCS' historical research:

- The subject structure has been utilized as a bus service facility since at least 2008.
- The subject structure was historically utilized as a light bulb manufacturing facility in at least 2003. Based on a Facility Clearance Report dated November 2003, air samples and metal dust samples were performed in conjunction with the closure of the former light bulb manufacturing facility. Analytical results indicated that all air samples and metal wipe samples were below established regulatory guidelines.

6.0 PHYSICAL AND HYDROGEOLOGIC SETTING

The subject property is included on the Maybrook Quadrangle Topographic Map dated 1957, revised 1981. Regional groundwater would appear to flow in a southerly direction based on a review of geological/soils and USGS quadrangle maps.

6.1 GEOLOGY

Geologic mapping of the area reveals the underlying bedrock as belonging to the Trenton Group, primarily the Normanskill Formation. This layer is characterized by shale, argillite, and siltstone. Thickness ranges from zero to 8,000 feet (zero to 2,400 meters).

Mapping indicates the surficial geology of the area to consist primarily of lacustrine silt and clay. Lacustrine silt and clay was deposited in pro glacial lakes and is generally laminated and calcareous. It has the potential for land instability. The thickness varies up to 100 meters. Lacustrine silt and clay typically is not conducive to contamination migration.

6.2 HYDROLOGY

The subject property is situated regionally in the Wallkill River Major Drainage Basin and locally within the Hudson River Sub-Basin.

The subject property does not have any open water bodies or surficial water bodies located on-site. Surface drainage appears to flow in a direction toward the lowest elevated points on-site and/or toward the closest storm drains on-site. Localized groundwater flow would be influenced by utilities, subsurface structures, etc. A site-specific hydrogeologic study would be required to confirm specific on-site groundwater flow direction.

7.0 REGULATORY INFORMATION

Regulatory information involving the subject property was obtained through a commercial database search company, interviews with local municipalities and/or other knowledgeable persons, FOIA requests, and user-supplied information. The following summarizes LCS' regulatory research.

The following information was reviewed in order to evaluate the potential for migration on-site or onto the subject property. [Migration is defined in ASTM E1527-13 as "the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface."] This evaluation included a review of regulatory records, hydrologic information, distance to the subject property and geologic information.

The following environmental records sources were reviewed.

Source	Date Contacted	Comment
EDR	Dates for the databases are provided within the EDR report.	See 7.1 below
Village of Maybrook Building Department FOIA	December 29, 2014	See 7.3 below
NYSDEC FOIA	December 29, 2014	See 7.3 below

7.1 DATABASE

Federal and state environmental regulatory information was provided by EDR.

Refer to MAP FINDINGS SUMMARY pages within the EDR report for a tabulated list of databases reviewed and sites identified within specified radii.

Any sites unplotable by EDR were also reviewed, to the extent practical based on site name and address, to assess whether they are also present within their appropriate radii. Any listings for the subject property or any adjacent sites are included in the details below.

No sites were identified within the appropriate radii, except for the following:

SUBJECT PROPERTY:

According to the EDR report, the subject property, listed as Village of Maybrook Department of Public Works/Quality Bus Sales and Service/Quality Bus and Truck Center/Matthews Buses Inc./Osram Sylvania Products Inc./Osram Corporation, addressed at 201 Charles Street/Charles Street, was identified as a RCRA Small Quantity Generator of hazardous waste (with no unresolved violations reported) and on the Manifest database as a result of the RCRA listing. Osram Sylvania Products was identified as a historical generator in 1985, 1992, 1999, 2004, 2006, and 2007. Worthy to note, a facility clearance report reviewed by LCS (above) indicates that the Osram facility ceased operations in 2003.

In addition, the subject property was identified as an ICIS facility. According to the USEPA website, the ICIS listing is associated with a formal enforcement action. The subject property was also identified in the AIRS, TRIS, National Compliance database (NCDB), and FIS databases. As a result of the above listings, the subject property was identified in the FINDS database.

Furthermore, the subject property was identified as a NY Spill site. Spill No. 9601687 involved the release of propylene glycol and allyl ether into a storm drain and is classified as "inactive." Spill No. 9202499 involved a drum that was tipped over in a parking lot and is classified as "closed."

In addition, the subject property was identified as a registered UST facility (Facility ID No. 3-600086) with two 4,000-gallon No. 6 fuel oil USTs listed as installed on December 1, 1957 and closed-removed on July 1, 1991.

ADJACENT SITES:

The following adjacent properties were also identified in the EDR report:

- Village of Maybrook DPW Garage, addressed at 202 Charles Street, was identified as a NY registered AST facility with active tanks.

ADJACENT SITES (continued):

- Montgomery Overall Service Inc./Mont Overall, addressed at 110 Homestead Avenue/110-112 Homestead Avenue/Route 208/Route 208 and Volunteer Place, was identified on the following databases:
 - CERCLIS-NFRAP listed hazardous waste site
 - RCRA Small Quantity Generator of hazardous waste (with no unresolved violations reported) and in the Manifest database as a result of the RCRA listing.
 - AIRS database
 - Registered AST facility with no active tanks
 - Registered UST facility with an active tank
 - NY LTANKS site and Spill site: Spill No. 8604154 involved a tank test failure and is classified as "closed." Spill No. 1308798 involved No. 2 fuel oil identified in soil samples taken after a tank removal and is classified as "inactive."
 - NY Spill site: Spill No. 1205249 involved petroleum spill that was due to a blown hose and is classified as "inactive."

OTHER LISTINGS:

The following sites were also identified in the EDR report:

In addition to the adjacent listings, there are four NYSDEC listed spill sites attributed to LTANKs and six additional spill sites located within a one-half mile radius of the subject property. Each of these spill sites is classified as either "inactive" or "closed" by the NYSDEC. [A status of "closed" indicates the spill was remediated and the NYSDEC file closed with no further remediation required. A status of "inactive" indicates the contamination may remain but no further remediation is required.] This information is not a recognized environmental condition at the subject property based on the listed spill sites due to the "closed" or "inactive" status of the listed spills and/or the distance to the subject property.

The discussion included above regarding adjacent and/or nearby properties is based on information supplied to LCS as well as LCS' observations of nearby properties at the time of the site reconnaissance. It should be noted that any property can be affected by various sources of point and non-point source pollution. The number of reported spills and complaints in the vicinity of the subject property may be an indicator of point source pollution in the area of the subject property. Non-point sources are common in rural areas (e.g., runoff from agricultural fields). Further study would be required to positively confirm whether the subject property has been impacted by nearby properties. Refer to Section 10.6 *REGULATORY INFORMATION*.

7.1.1 Regulatory Agency File and Record Review

All regulatory listings for the subject property and adjoining sites were evaluated in order to determine the need for a file and/or record review. The purpose of a regulatory file review would be to obtain sufficient information to assist in determining whether a listing indicates that RECs, Controlled RECs or de minimis conditions (including Historic RECs) exist on the subject property.

Based on that evaluation, the following was noted:

- LCS reviewed information available through the USEPA and NYSDEC websites for additional information on the on-site EDR listings.
- Based on the status of the adjacent listings, a file review is not warranted.

7.2 ENFORCEMENT ACTIONS/PERMITTED ACTIVITIES/INSTITUTIONAL CONTROLS

According to obtainable information to date, the subject property was identified as a NY Spill site, as indicated above.

According to obtainable information to date, the subject property appears to be subject to RCRA, ICIS, TRIS, and AIRS permitted activities, and storage tank registration, as indicated above.

7.3 INTERVIEWS/USER PROVIDED INFORMATION

Local Regulators

As required by that municipality, a FOIA request was forwarded to the Village of Maybrook Building Department's office on December 29, 2014. As of the date on this report, LCS has not received a response. Any response information that would alter or affect the findings and conclusions of this report will be forwarded as an addendum to this report when it is received by LCS.

State Regulators

To augment the information provided by EDR, a FOIA request was forwarded to the NYSDEC for information concerning the subject property. To date, a complete response has not been received by this agency.

Person Seeking Liability Protection

As required under 40 CFR 312, those seeking liability protection under CERCLA, for which this report is prepared, must provide the environmental professional certain information and documentation (See Appendix 10.13). LCS has requested that information from the appropriate party and the response to that inquiry is as follows (See Appendix 10.11).

Environmental Liens

Mr. Arthur Cecchini did not provide this information to LCS.

Specialized Knowledge or Experience

Mr. Cecchini did not provide this information to LCS.

Purchase Price

Mr. Cecchini did not provide this information to LCS.

Commonly Known or Reasonably Ascertainable Information

Mr. Cecchini has provided the following commonly known or reasonably ascertainable information regarding the subject property which may be indicative of releases or threatened releases at the subject property.

- The subject property was historically utilized as a bus repair facility.

Degree of Obviousness

Mr. Cecchini did not provide this information to LCS.

7.3 INTERVIEWS/USER PROVIDED INFORMATION (continued)

Current Owner/Operators

LCS also requested information from the current property owner and site contact relative to pending, threatened or past litigation, administrative proceedings or any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products. No concerns were identified.

The LCS Owner/Operator Questionnaire was provided to Mr. Art Fowler on December 24, 2014, for completion. As of the date of this report, LCS has yet to receive the completed questionnaire. Any response information that would alter or affect the findings and conclusions of this report will be forwarded as an addendum to this report when it is received by LCS.

Former Owner/Operators

As required by 40 CFR 312.23, LCS has attempted to contact and interview the former owners and/or operators of the subject property to discuss historic use and storage of hazardous substances. To-date, LCS has been unable to interview any relevant previous owners or operators.

7.4 SUMMARY OF REGULATORY AND USER PROVIDED INFORMATION

The following conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property were identified based on LCS' review of regulatory information:

- The subject property was identified in the EDR report as a RCRA Small Quantity Generator of hazardous waste (with no unresolved violations reported) and on the Manifest database as a result of the RCRA listing. It should be noted that Osram Sylvania Products was identified as a historical generator in 1985, 1992, 1999, 2004, 2006, and 2007. In addition the subject property was also identified as an ICIS facility due to formal enforcement action; and on the AIRS, TRIS, NCDB, and FIS databases. As a result of the above listings, the subject property was identified in the FINDS database. The subject property was also identified as a NY Spill site. Spill No. 9601687 that involved the release of propylene glycol and allyl ether into a storm drain and is classified as "inactive." Spill No. 9202499 involved a drum that was tipped over in a parking lot and is classified as "closed." In addition, the subject property was identified as a registered UST facility (Facility ID No. 3-600086) with two 4,000-gallon No. 6 fuel oil USTs listed as installed in 1957 and closed-removed in 1991.
- The following adjacent properties were also identified in the EDR report:
 - Village of Maybrook DPW Garage, addressed at 202 Charles Street: NY registered AST facility with active tanks
 - Montgomery Overall Service Inc./Mont Overall, addressed at 110 Homestead Avenue/110-112 Homestead Avenue/Route 208/Route 208 and Volunteer Place: CERCLIS-NFRAP listed hazardous waste site; RCRA Small Quantity Generator of hazardous waste (with no unresolved violations reported); Manifest database; AIRS database; registered AST facility; registered UST facility; and NY LTANKS site and Spill site with two spills classified as either "closed" or "inactive." Spill No. 8604154 involved a tank test failure and is classified as "closed."

8.0 RADON

Radon is a radioactive gas that occurs naturally from the breakdown of uranium in rock. Radon can be found in high concentrations in soils and rock containing uranium, shale, granite, phosphate and pitchblende. Radon may also be found in soils contaminated with certain types of industrial wastes such as the byproducts from uranium or phosphate mining. Radon gas can move through small fractures in soil and rock and can seep into a structure through dirt floors, cracks in the floors and walls, drains, sumps pipes and pores. Radon has been associated with increased risks of developing lung cancer.

The subject structure is a slab-on-grade construction. The USEPA reports that the average indoor radon concentration is estimated to be about 1.3 pCi/L and about 0.4 pCi/L of radon is normally found in the outside air. The NYSDOH Radon Detector Distribution Program report for September 2014 suggests an average basement radon reading of 3.29 pCi/L for Montgomery. The NYSDOH recommends taking measures to reduce basement radon concentration to below 4.0 pCi/L. Based on the low average radon concentration for the area of the subject property, radon does not appear to pose a concern to the subject property.

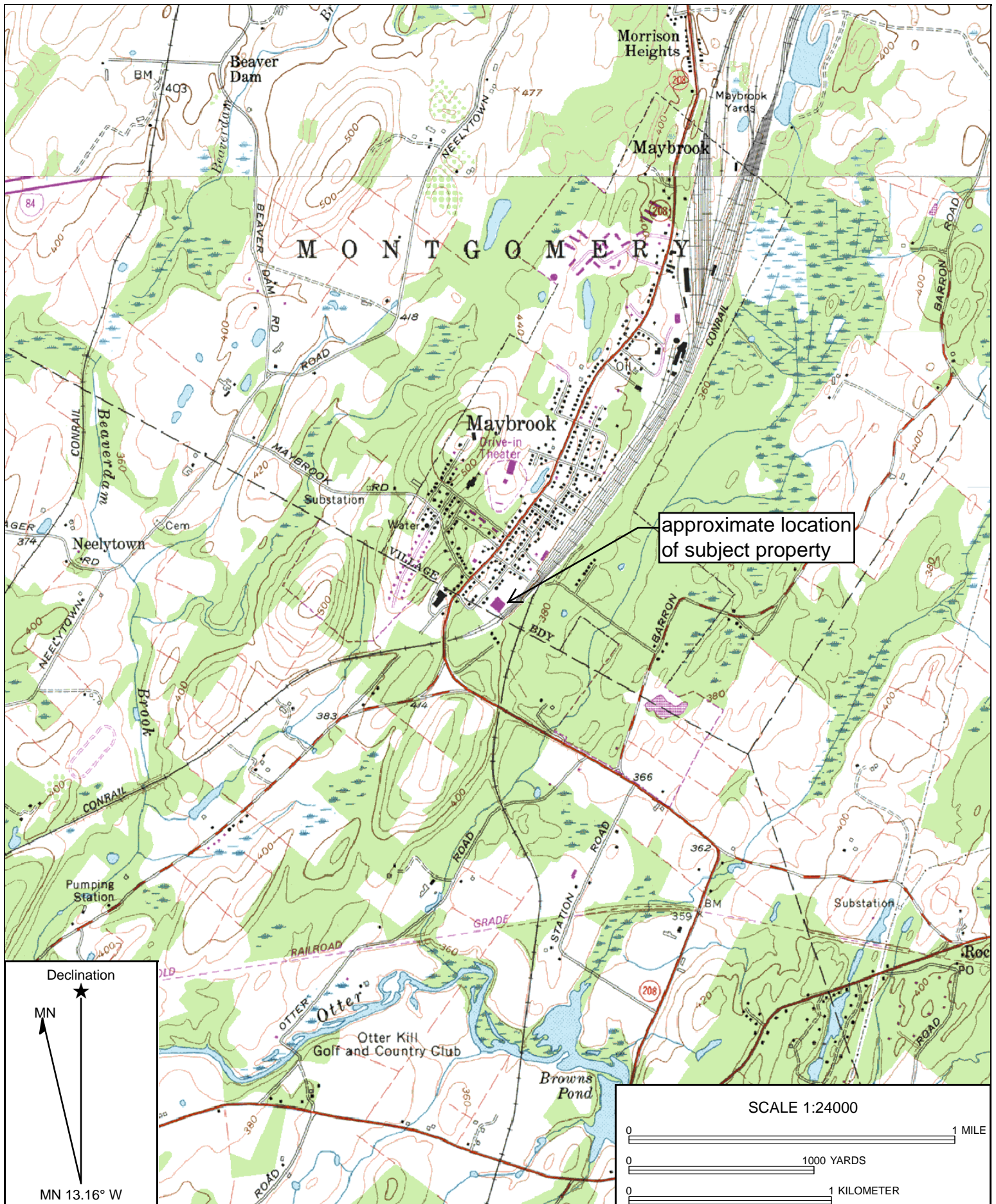
9.0 WETLANDS

According to information reviewed at <http://www.dec.ny.gov/imsmaps/ERM/viewer.htm>, the approximate distance to the nearest state wetland is 0.24 miles east (MB-4). According to information reviewed at <http://www.fws.gov/wetlands/>, the approximate distance to the nearest federal wetland is 0.01 miles south (PF01E).

Not all wetlands are mapped; rather, they are identified using soil types, vegetation and hydrology. According to information reviewed at www.nrcs.usda.gov, mapped soil units, Bath-Nassau channery silt loams (3 to 8 percent slopes), Erie gravelly silt loam (zero to 3 percent slopes), and Udorthents (smoothed), reportedly present at the subject property, are not classified as hydric soils. Therefore, there is little to no potential for the presence of wetlands on the subject property. Refer to www.nrcs.usda.gov for the soil descriptions.

10.0 APPENDIX

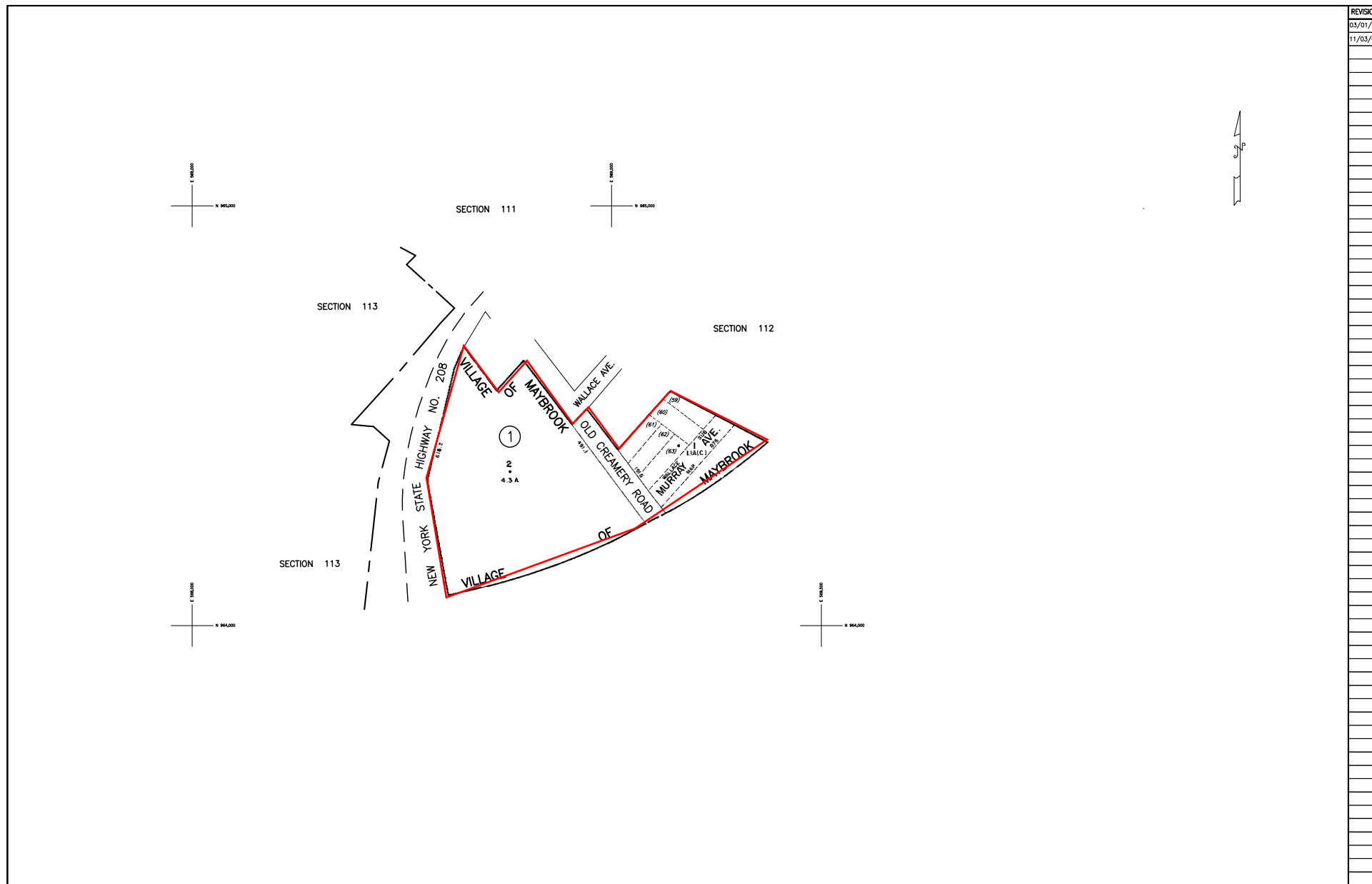
10.1 SITE LOCATION MAP/USGS QUADRANGLE MAP



Name: MAYBROOK 1957, revised 1981
 Date: 01/02/15
 Scale: 1 inch = 2,000 ft.

Location: 041° 28' 51.45" N 074° 13' 06.51" W

10.2 SITE MAPS



LEGEND

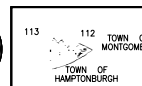
STATE OR COUNTY LINE	FILED PLAN LOT LINE	TAX MAP BLOCK NO. ①	FILED PLAN BLOCK NO. ② ③
CITY TOWN OR VILLAGE	EASEMENT LINE	TAX MAP PARCEL NO. 32	FILED PLAN LOT NO. (3) or (P/G 2)
BLOCK OR SECTION LIMIT	MATCH LINE	AREAS (DEED) 11.1A or (CALCULATED) 11.6A	STATE HIGHWAYS N.Y. STATE HWY NO. 17
SPECIAL DISTRICT LINE	WATER FEATURES	DIMENSIONS (DEED) 66 or (CALCULATED) 75	COUNTY HIGHWAYS COUNTY ROAD NO. 4
PROPERTY LINE	GRID COORDINATES/CONTINUOUS	PORTION OF TAX LOT P/S 1-1-1	TOWN ROADS TOWN ROAD 1

ORANGE COUNTY—NEW YORK

Prepared by
Orange County Tax Map Department
124 Main Street, Coxsack, N.Y. 12024
Phone 845.291.2498 Fax 845.291.2499

NOTICE
MAINTENANCE, ALTERATION, SALE OR DISTRIBUTION
OF ANY PORTION OF THE ORANGE COUNTY TAX
MAP IS PROHIBITED WITHOUT WRITTEN PERMISSION
OF THE O.C. REAL PROPERTY TAX SERVICE AGENCY

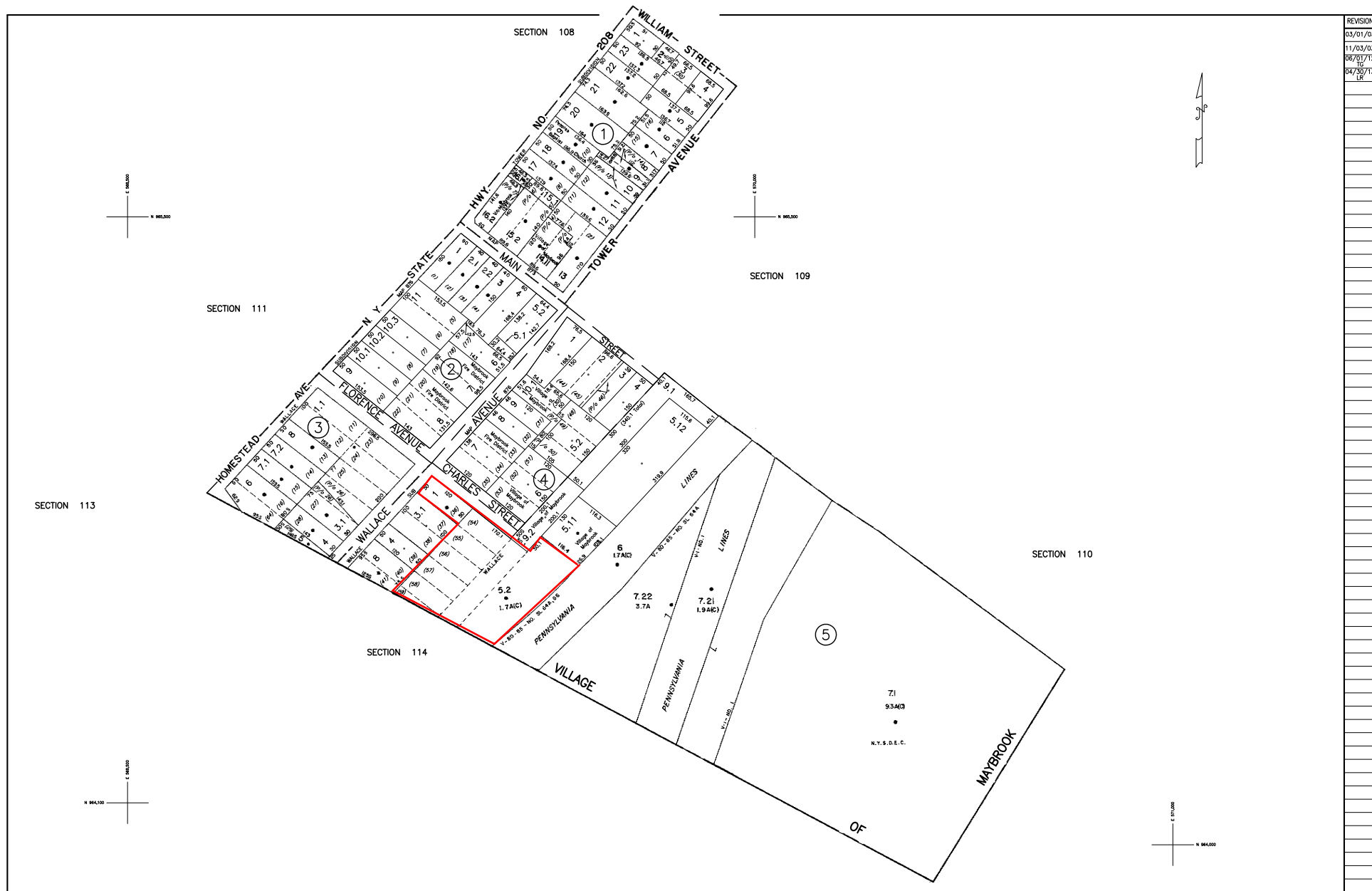
NOT TO BE REPRODUCED FOR COMMERCIAL
PURPOSES FOR TAX PURPOSES ONLY
NOT TO BE USED FOR CONVEYANCE



333401
VILLAGE OF MAYBROOK
IN THE TOWN OF HAMPTONBURGH
Scale 1" = 100' Section No. 114

ADJOINING REFERENCE

REVISION
03/01/03
11/03/03
06/01/12
10
04/30/13
LR



LEGEND

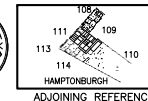
STATE OR COUNTY LINE	FILED PLAN LOT LINE	TAX MAP BLOCK NO. ③	FILED PLAN BLOCK NO. ② ①
CITY TOWN OR VILLAGE	EASEMENT LINE	TAX MAP PARCEL NO. 32	FILED PLAN LOT NO. (3) or (P/G 2)
BLOCK OR SECTION LIMIT	MATCH LINE	AREAS (DEED) 11.3A or (CALCULATED) 11.6AC	STATE HIGHWAYS N.Y. STATE HWY NO 17
SPECIAL DISTRICT LINE	WATER FEATURES	DIMENSIONS (DEED) 66 or (CALCULATED) 755	COUNTY HIGHWAYS COUNTY ROAD NO 4
PROPERTY LINE	GRID COORDINATE/CONTINUOUS	PORTION OF TAX LOT P/S 1-1-1	TOWN ROADS TOWN ROAD 1

ORANGE COUNTY-NEW YORK

Prepared by
Orange County Tax Map Department
124 Main Street, Coxsack, N.Y. 12024
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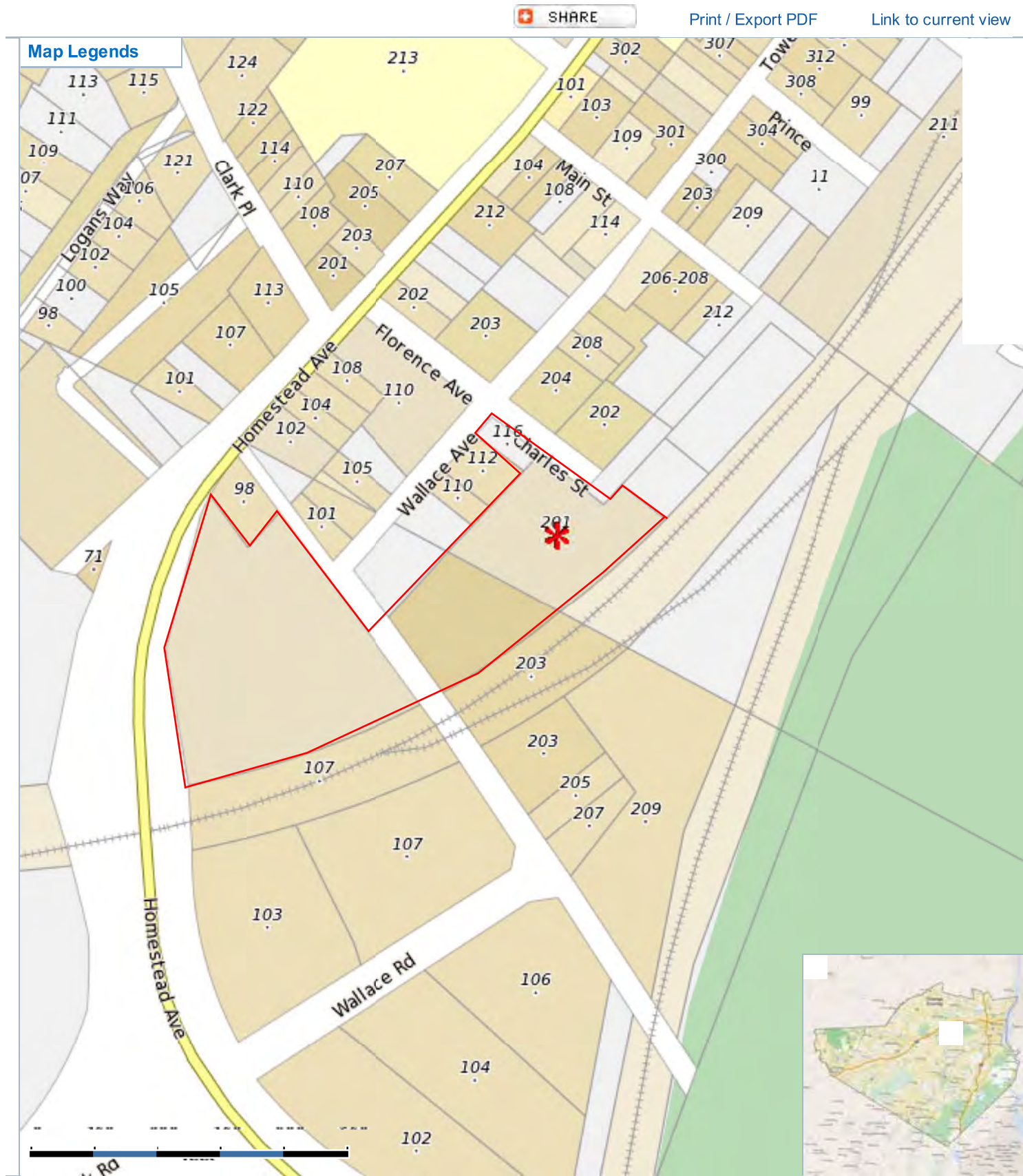
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PURPOSES FOR TAX PURPOSES ONLY
NOT TO BE USED FOR CONVEYANCE



334201
VILLAGE OF MAYBROOK

Scale 1" = 100' Section No. 112



10.3 SITE CONDITION REPORT

LCS Project No.:

LCS, INC. SITE CONDITION REPORT

LOAN: Purchase/refinance/foreclosure: Loan new to bank portfolio? Yes / No

DATE _____ EMPLOYEE NAME(s) _____

PRESENT: Mr/Ms Jim Martin TITLE: Broker Yrs. associated w/site 21

Mr/Ms Art Fowler TITLE: Broker Yrs. associated w/site 11

QUESTIONNAIRE: completed on-site or given to: Art Fowler Date 12/23

LIMITATIONS: Parked Buses

Roof Inspected? (circle) Yes / No

SITE INSPECTION INCLUDED: Common Areas, Garage, Offices

****DESCRIPTION OF CURRENT OPERATIONS (be specific, include tenants):** _____

Mathews Bus Sales + Repair

General Site Information	
Name of Site	
Site Address	
Municipality, County, State	<u>Orange County</u>
Fronting Streets	<u>Wallace Ave & Charles St.</u>
Site Size (acres)	<u>~7</u>
Site Topography (circle)	<u>Level at grade</u> or _____ % Slope (N/S/E/W)
Nearest Water Body	<u>Wallkill River</u>
Exterior Conditions/Improvements (circle)	Outbuildings (#/type) _____ <u>Asphalt Parking</u> Green areas _____ Trees _____ <u>Landscaping</u> Concrete _____ sidewalks _____
Locality (circle)	Urban _____ <u>Suburban</u> Rural _____
Area Development (circle)	<u>Highly</u> Moderately _____ Lightly _____
Area Character (circle all that apply)	Industrial _____ <u>Commercial</u> Residential _____ Agricultural _____ Wooded _____ Fallow _____
Grounds (circle all that apply)	Fill material (type/location) _____ Dead/stressed vegetation (amt/location) _____ Debris/dumping (type/location) _____ Storm drains (location/discharge to) <u>to parking lot / municipal</u>
UTILITIES <small>*Identify provider</small>	Utilities Provided (circle): <u>Natural Gas</u> _____ <u>Electric</u> _____
	WATER (circle): PRIVATE: well location _____ or <u>MUNICIPAL</u> _____
	SEWER (circle): SEPTIC: date of last perc test _____ or <u>MUNICIPAL</u> : connection date: _____
	EVIDENCE OF FORMER SEPTIC SYSTEM? <u>NO</u> YES, LOCATION _____

ACCORDING TO THE SITE CONTACT, PAST ON-SITE OPERATIONS INCLUDED (current buildings, historic buildings, DATES): Manufacturer

ACCORDING TO THE SITE CONTACT, HISTORIC TENANTS INCLUDED: Dylan's lightbulbs

LCS Project No.:

STRUCTURES

NOTE: ALWAYS USE ONE SHEET PER STRUCTURE

TOTAL NO. OF BUILDINGS ON-SITE: 1

Building Information	
Building Name: <u>Comm. Building</u>	Building Construction Date <u>1950s w/ addition in 1990</u>
Sq. Ft. of Building: <u>~56,000</u>	No. Stories: <u>1-2</u>
Building Use(s)/Operations <u>Bus Sales, Service, Repair</u>	
Heating System/Location <u>HVAC / Roof</u>	Heat Source: <u>Gas</u>
EVIDENCE OF FORMER HEATING SYSTEM? NO YES, TYPE _____	
Basement (circle) Full / Partial / <u>None</u>	
Building Condition (circle) Excellent Good Fair Poor	
Building Envelope (circle) Block Poured Concrete Steel Wood Brick	
Siding (circle) Wood Aluminum Vinyl Asbestos Transite Brick	
Roof (circle) <u>Flat</u> Peaked Flashings Mansard	
Elevator (circle) No / Yes (location) _____	Pit? : _____
Floor drains (circle) No <u>Yes</u> (location) <u>bathroom</u>	Discharge to: <u>muni</u> / septic / surface/ other
Oil/Water Separator (circle) <u>No</u> / Yes (location) _____	Age: _____ Serviced by: _____
Sump pit (circle) <u>No</u> Yes (location) _____	Discharge to: muni / septic / surface/ other

NOTES:

-3 parts washers (self-contained)

LCS Project No.:

WELLS (DRYWELLS/INJECTION WELLS, etc):

LOCATIONS: E of SS. DEPTH: unknown
USE OF WELL: monitoring SAMPLE RESULTS: unknown

PCBs:

Suspect PCB Container	#/Location	Owner	Evidence of Leaks	Labeled as non-PCB? (
Transformer (pole-mounted)		Private / Utility	Yes / No	Yes / No
Transformer (pad-mounted)	3/ N&E of S.S.	Private / <u>Utility</u>	Yes / <u>No</u>	<u>Yes</u> / No I was 2 no
Lifts <u>Aboveground</u>	2/ Garage	private	Yes / <u>No</u>	Yes / <u>No</u>
Elevators	1/ office area	private	Yes / <u>No</u>	Yes / <u>No</u>
Fluorescent lights	t/o	↓	Yes / <u>No</u>	Yes / <u>No</u>

BULK STORAGE TANKS: Total # USTs on-site: 0 Total # ASTs on-site: 2
Total # vents: 2 Total # fills: 2 Total # monitoring wells: 1

Characteristics	Tank #1	Tank #2	Tank #3
AST/UST	<u>AST</u>		
Location	<u>Garage Repair Area</u>		
Registered/Permitted (Dates)	<u>Unknown</u>		
Date of Last Test			
Capacity	<u>275-gal</u>		
Product	<u>waste oil</u>	<u>waste anti-freeze</u>	
Single/Double Walled	<u>single</u>		
Age	<u>unknown</u>		
Type of Monitoring System	<u>float</u>		
Any releases/spills?	<u>none</u>		
Status (circle)	<u>Active</u> Inactive Closed	<u>Active</u> Inactive Closed	Active Inactive Closed
Characteristics	Tank #4	Tank #5	Tank #6
AST/UST			
Location			
Registered/Permitted (Dates)			
Date of Last Test			
Capacity			
Product			
Single/Double Walled			
Age			
Type of Monitoring System			
Any releases/spills?			
Status (circle)	Active Inactive Closed	Active Inactive Closed	Active Inactive Closed

EVIDENCE OF ADDITIONAL USTs (VENT PIPES/FILL PORTS, ETC.; LOCATION):

WERE ANY USTs EXCAVATED FROM or FILLED IN-PLACE ON PROPERTY? DATE: _____
CONTRACTOR NAME: _____ DOCUMENTATION AVAILABLE? _____
CONDITIONS IN AREA OF FORMER USTs (stained, stressed, dead vegetation/surfaces): _____

LCS Project No.:

LEAD: Year Built: _____ (cut off date 1978)

Material/surface	Location	Approx. Quantity of Damaged Materials
Walls	t/o	
Ceilings		
Pipes, soldering		

ANY PREVIOUS LBP TESTING CONDUCTED ON-SITE? _____ NO _____ YES (obtain copy)

ASBESTOS: ****All building materials considered suspect ACMs, no cut off date**

Materials	Sizes/ Location	Condition (good, fair, poor)	Approx. Quantity of Damaged Materials**
Ceiling Tiles	2x4	good	** ~ 2%
Drywall and plaster	t/o	↓	
Floor tiles	12x12"		
Roofing felts and/or materials			
Spray on fireproofing			
HVAC system insulating materials			

**** WATER STAINING SHOULD NOT BE INCLUDED HERE - INCLUDE IN SUSPECT MOLD SECTION**

IF UNDERGOING RENOVATION: IS O & M PLAN IN-PLACE? _____ WAS ACM SURVEY DONE? _____

ODORS: (circle)

SOLVENTS

NATURAL GAS

PETROLEUM

OTHER

LOCATION: _____

SUSPECT MOLD: YES or NO

Location	Approximate Quantity

MOISTURE AND/OR MUSTY ODORS? _____ NO _____ YES
IF SO, WHERE? _____

LCS Project No.:

PERMITS (IF YES, OBTAIN COPIES): (circle)

NPDES/SPDES RCRA HAZ. WASTE SEWER DISCHARGE AIR EMISSIONS OTHER

HAZARDOUS MATERIALS (INCLUDE 55-GALLON DRUMS):

Material	Source/Process	Storage Container/Location	Approx. Quantity On-Site	Condition
Cleaning supplies	55-gallon	drum of degreaser	1	good
(1) 200 gal + several Container	35-gallon	drums of Antifreeze + windshield washer fluid	several	good
household paint		up to 1-gal	several	good

ADEQUATE STORAGE PRACTICES? (circle) NO YES (Add comments if no.)

MSDS'S (circle) NO YES (COPIES OR REVIEWED ON-SITE)
HAZARD COMMUNICATION PROGRAM? NO YES

UNLABELED/DAMAGED CONTAINERS:

1 empty (rusted) 55-gal drum (E) of
S-S.

WASTES:

Material	Source/Process	Storage Container/ Location	Approx Quantity On-Site	Condition	Transporter
Solid		bags + dumpster	several / 2	good	County waste
Recycling		↓	↓	↓	↓
Waste oil		275 gal AST	1	good	comm. transporter

Obtain copies of disposal receipts, if available.

LCS Project No.:

DRY CLEANERS:

CURRENT MACHINE TYPE? _____ AGE OF CURRENT MACHINE? _____
LOCATION OF MACHINE (basement, 1st floor, etc): _____
FORMER MACHINE TYPE? _____
HOW LONG HAS DRY CLEANING BEEN CONDUCTED ON-SITE? _____

FILM DEVELOPING/X-RAYS:

SILVER RECOVERY SYSTEM IN PLACE? _____ NO _____ YES
LEAD LINED WALLS FOR X-RAY ROOMS? _____ NO _____ YES

ADJACENT PROPERTIES:

List names and type of operations adjacent and next adjacent to subject property.

Direction	Current Use	Address (MUST INCLUDE)	Comments/Concerns (including past uses, if apparent)
North	Department of Waterworks	202 Charles St.	If dry cleaner, circle one: Drop off or DC Plant
South	Vacant Land		If dry cleaner, circle one: Drop off or DC Plant
East	Railroad	—	If dry cleaner, circle one: Drop off or DC Plant
West	Residential	112 Wallace Ave	If dry cleaner, circle one: Drop off or DC Plant

GENERATORS: (firing source?) _____ **COMPRESSORS:** (releases?) none (electric)

ADDITIONAL NOTES:

LCS Project No.:

The Site Contact and the Owner (if not the same person) must be asked the following questions:

(1) Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?

SITE CONTACT RESPONSE: None

OWNER RESPONSE: N/A

(2) Are you aware of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property?

SITE CONTACT RESPONSE: None

OWNER RESPONSE: N/A

(3) Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?

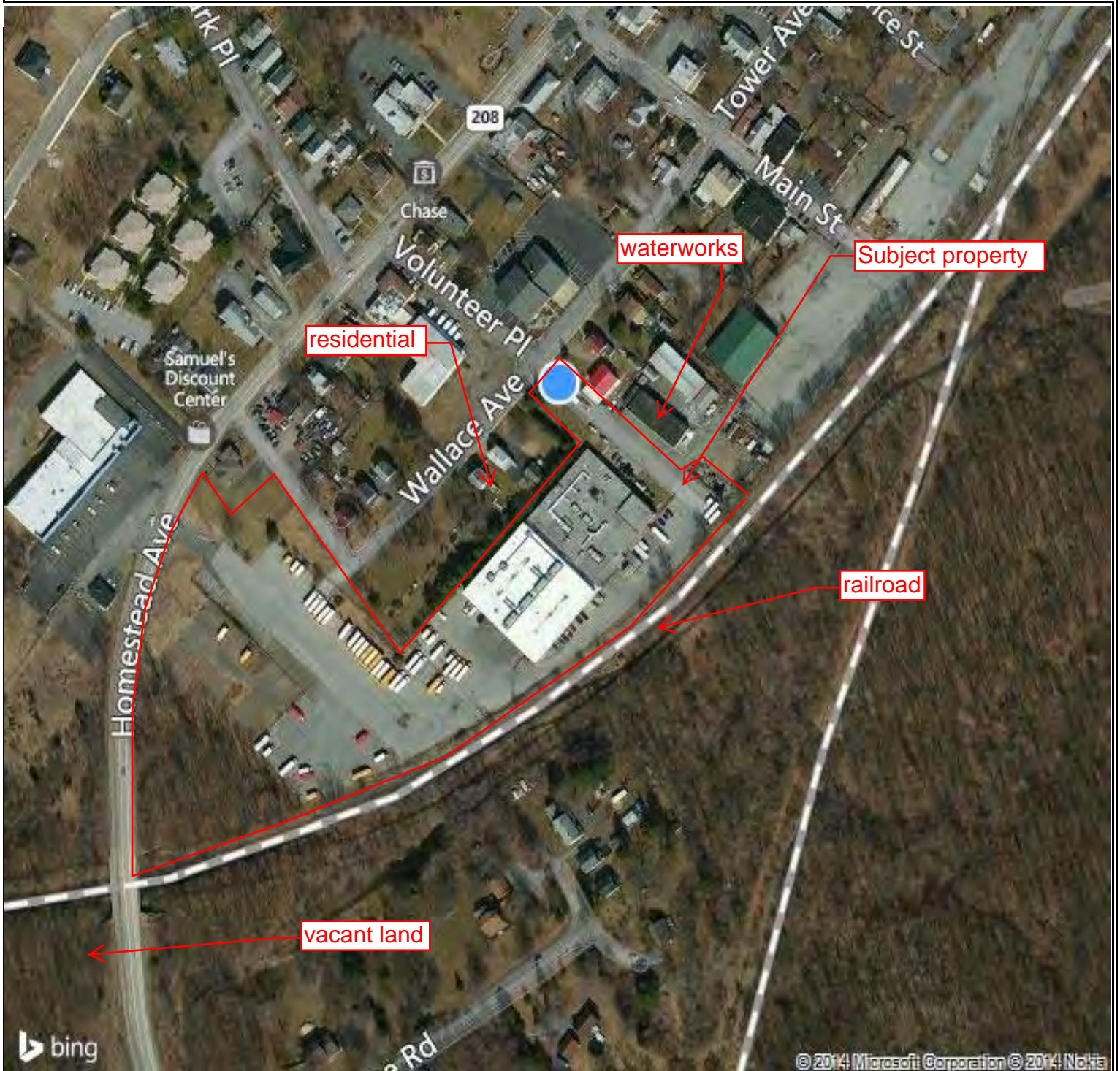
SITE CONTACT RESPONSE: None

OWNER RESPONSE: N/A

Also, ask for copies of any of the following:

- Environment site assessment *reports*,
- Environment compliance audit *reports*,
- Environmental permits (for example, solid waste disposal permits, *hazardous waste* disposal permits, wastewater permits, NPDES permits, *underground injection* permits),
- Registrations for underground and above-ground storage tanks,
- Registrations for *underground injection* systems,
- *Material safety data sheets*,
- Community right-to-know plan,
- Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans; etc.,
- *Reports* regarding hydrogeologic conditions on the *property* or surrounding area,
- Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the *property* or relating to *environmental liens* encumbering the *property*,
- *Hazardous waste* generator notices or *reports*,
- Geotechnical studies,
- Risk assessments, and
- Recorded activity and use limitations (AULs).

SITE SKETCH



NOTES: Aerial Imagery © 2014 Bing

Microsoft product (Bing) screen shot(s) reprinted with permission from Microsoft Corporation.

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10.4 SITE PHOTOGRAPHS

PHOTOGRAPH VIEWS

Photo 1:



Photo 2:



Photo 3:



Photo 4:



- Photo 1: Northern view of the subject structure.
- Photo 2: Western view of the subject structure.
- Photo 3: Eastern view of the subject structure.
- Photo 4: View of typical common area within the southern parking lot.

LCS, INC.
40 LA RIVIERE DRIVE, SUITE 120
BUFFALO, NEW YORK 14202
Project No. 14N5457.39 Photo Date: 12/24/14

SITE PHOTOGRAPHS
Commercial Property
201 Charles Street, 116 Wallace Avenue, and Two
Unaddressed Parcels on Old Creamery Road
Maybrook, NY 12543

PHOTOGRAPH VIEWS

Photo 1:



Photo 2:



Photo 3:



Photo 4:



- Photo 1: View of typical common area within the subject structure.
- Photo 2: View of typical office within the subject structure.
- Photo 3: View of typical common area within the garage portion of the subject structure.
- Photo 4: View of the automotive lifts within the garage portion of the subject structure.

<p>LCS, INC. 40 LA RIVIERE DRIVE, SUITE 120 BUFFALO, NEW YORK 14202 Project No. 14N5457.39 Photo Date: 12/24/14</p>	<p><u>SITE PHOTOGRAPHS</u> Commercial Property 201 Charles Street, 116 Wallace Avenue, and Two Unaddressed Parcels on Old Creamery Road Maybrook, NY 12543</p>
--	--

PHOTOGRAPH VIEWS

Photo 1:



Photo 2:



Photo 3:



Photo 4:



Photo 1: View of typical self-contained parts washer within the garage portion of the subject structure.

Photo 2: View of typical drums within the garage portion of the subject structure.

Photo 3: View of typical AST within the garage portion of the subject structure.

Photo 4: View of the on-site monitoring well.

LCS, INC.
40 LA RIVIERE DRIVE, SUITE 120
BUFFALO, NEW YORK 14202
Project No. 14N5457.39 Photo Date: 12/24/14

SITE PHOTOGRAPHS
Commercial Property
201 Charles Street, 116 Wallace Avenue, and Two
Unaddressed Parcels on Old Creamery Road
Maybrook, NY 12543

PHOTOGRAPH VIEWS

Photo 1:



Photo 2:



Photo 3:



Photo 4:



Photo 1: View of typical on-site transformers.

Photo 2: View north of the subject property.

Photo 3: View east of the subject property.

Photo 4: View west of the subject property.

<p>LCS, INC. 40 LA RIVIERE DRIVE, SUITE 120 BUFFALO, NEW YORK 14202 Project No. 14N5457.39 Photo Date: 12/24/14</p>	<p><u>SITE PHOTOGRAPHS</u> Commercial Property 201 Charles Street, 116 Wallace Avenue, and Two Unaddressed Parcels on Old Creamery Road Maybrook, NY 12543</p>
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10.5 OWNER/OPERATOR QUESTIONNAIRE

The LCS Owner/Operator Questionnaire was provided to Mr. Art Fowler on December 24, 2014, for completion. As of the date of this report, LCS has yet to receive the completed questionnaire. Any response information that would alter or affect the findings and conclusions of this report will be forwarded as an addendum to this report when it is received by LCS.

As required by 40 CFR 312.23, LCS has attempted to contact and interview the former owners and/or operators of the subject property to discuss historic use and storage of hazardous substances. To-date, LCS has been unable to interview any relevant previous owners or operators.

LCS, INC.
PREVIOUS OWNER INFORMATION
(FOR USE WHEN CONDUCTING AN ASTM 1527-05 PHASE I)

PROJECT#: 14N5457.39

LIST OF PREVIOUS OWNERS/OCCUPANTS/OPERATORS:

not available

IDENTIFIED BY: _____

ACCORDING TO THE STANDARD, WE NEED TO ATTEMPT TO CONTACT PREVIOUS OWNERS, DOCUMENT ATTEMPTS BELOW:

DATE OF INTERVIEW: _____

NAME: _____

CIRCLE ONE: past owner past occupant past operator

Historical uses of the subject property (including **dates**): _____

Environmental concerns identified: _____

10.6 REGULATORY INFORMATION



CORPORATE OFFICES
WATERFRONT VILLAGE
40 LA RIVIERE DRIVE, SUITE 120
BUFFALO, NEW YORK 14202

TEL: 800.474.6802
716.845.6145
FAX: 716.845.6164
www.lenderconsulting.com

December 29, 2014

Regional Citizen Participation Specialist
NYS Department of Environmental Conservation
21 South Putt Corners Road
New Paltz, New York 12561-1696
r3foil@gw.dec.state.ny.us

RE: Records Review Request for File No. 14N5457.39
PLEASE REFERENCE THIS # WHEN RESPONDING

Dear Sir/Madam:

Our firm is performing an Environmental Assessment of a real property located within the jurisdiction of NYSDEC Region 3. Under the Freedom of Information Law (FOIL), I am writing to request that a review be made of NYSDEC Region 3 department records, which are relevant to the purpose of this Environmental Assessment. Please forward this FOIL request to the following NYSDEC departments for review of department records, if available with regards to the subject site or facility(s) (referenced below).

- 1) Regulatory Services - permits and registrations (active and inactive).
- 2) Law Enforcement/Legal Affairs/Env. Enforcement - complaint/notice of violation files, legal proceedings.
- 3) Solid and Hazardous Waste - site files for active and inactive sites associated with the subject address.
- 4) Petroleum Bulk Storage - tank closure reports, registered facilities.
- 5) Air/Water Division - air and water quality issues/violations.
- 6) NYSDEC Site Inspection Reports associated with the subject address.
- 7) Spills Division - record of petroleum/chemical releases.

SITE:	Commercial Building
STREET ADDRESS:	201 Charles Street
MUNICIPALITY:	Maybrook
COUNTY:	Orange
CURRENT OWNER(S):	Westport Management, LLC
PAST OWNER(S):	Unknown
Tax ID #:	112-5-5.200, 114-1-1, and 112-5-1

Please forward all written responses or documents to LCS, Inc., in attention of Stephanie LaPlaca, at the address above. If you have any questions regarding this request for information or to contact an individual from LCS to come in and review the file, please contact me at (646) 425-4854 or MNazario@lenderconsulting.com. The information that you provide is greatly appreciated.

Sincerely,

Manny Nazario
Environmental Analyst
LCS, Inc.



Envirofacts

FRS Facility Detail Report



FRS



VILLAGE OF MAYBROOK DEPARTMENT OF PUBLIC WORKS

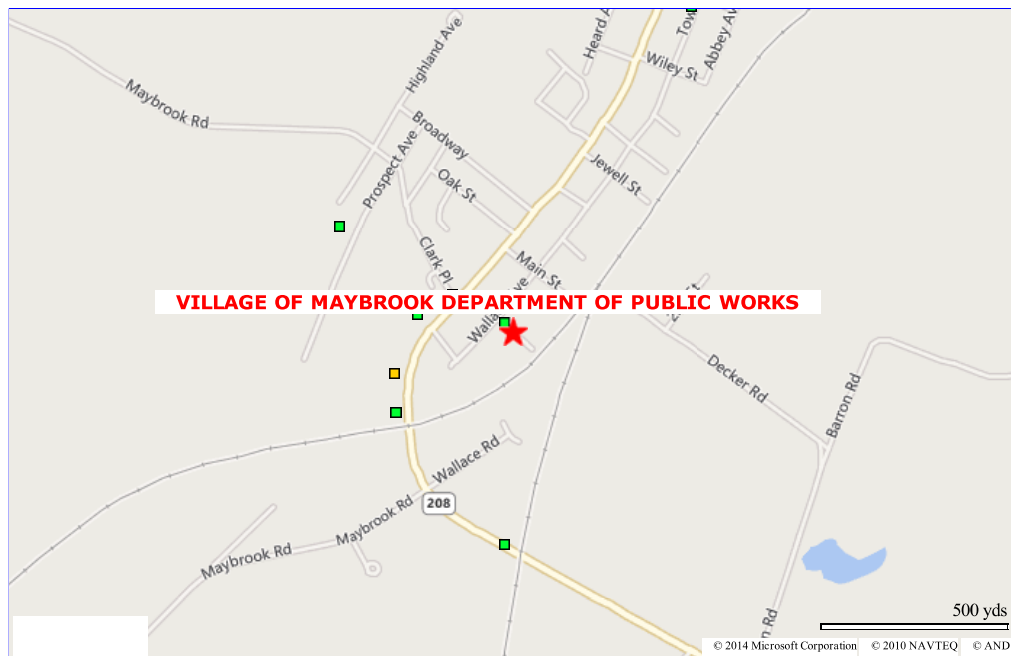
201 CHARLES STREET

MAYBROOK, NY 12543

EPA Registry Id: 110022877252

Facility Registry Service Links

- Search
- [FRS Facility Query](#)
- [FRS EZ Search](#)
- [Organization Search](#)
- [FRS Physical Data Model](#)
- [FRS Geospatial Model](#)
- [Contact Us](#)
- [Facility Registry Service \(FRS\)](#)
- [Home](#)



Legend

- ★ Selected Facility
- EPA Facility of Interest
- State/Tribe Facility of Interest

The facility locations displayed come from the FRS Spatial Coordinates tables. They are the best representative locations for the displayed facilities based on the accuracy of the collection method and quality assurance checks performed against each location. The North American Datum of 1983 is used to display all coordinates.

Environmental Interests

Information System	Information System ID	Environmental Interest Type	Data Source	Last Updated Date	Supplemental Environmental Interests:
INTEGRATED COMPLIANCE INFORMATION SYSTEM	7424401	ENFORCEMENT/COMPLIANCE ACTIVITY	ICIS	05/31/2005	ICIS-02-2005-7924 FORMAL ENFORCEMENT ACTION
INTEGRATED COMPLIANCE INFORMATION SYSTEM	7424401	FORMAL ENFORCEMENT ACTION	ICIS	07/14/2005	ICIS-02-2005-7924 FORMAL ENFORCEMENT ACTION

Additional EPA Reports: [MyEnvironment](#) [Site Demographics](#) [Facility Coordinates Viewer](#) [Environmental Justice Map Viewer](#) [Watershed Report](#)

Standard Industrial Classification Codes (SIC)

Data Source	SIC Code	Description	Primary
ICIS	1611	HIGHWAY AND STREET CONSTRUCTION, EXCEPT ELEVATED HIGHWAYS	

Facility Codes and Flags

EPA Region:	02
Duns Number:	
Congressional District Number:	18
Legislative District Number:	
HUC Code/Watershed:	02020008 / HUDSON-WAPPINGER
US Mexico Border Indicator:	
Federal Facility:	NO
Tribal Land:	NO

Alternative Names

No Alternative Names returned.

Organizations

No Organizations returned.

National Industry Classification System Codes (NAICS)

No NAICS Codes returned.

Facility Mailing Addresses

No Facility Mailing Addresses returned.

Contacts

No Contacts returned.



Envirofacts

FRS Facility Detail Report



FRS



MATTHEWS BUSES INC.

201 CHARLES ST.
MAYBROOK, NY 12543
[EPA Registry Id:](#) 110041353264

Facility Registry Service Links

- Search
 - [FRS Facility Query](#)
 - [FRS EZ Search](#)
 - [Organization Search](#)
- [FRS Physical Data Model](#)
- [FRS Geospatial Model](#)
- [Contact Us](#)
- [Facility Registry Service \(FRS\)](#)
- [Home](#)



Legend

- ★ Selected Facility
- EPA Facility of Interest
- State/Tribe Facility of Interest

The facility locations displayed come from the FRS Spatial Coordinates tables. They are the best representative locations for the displayed facilities based on the accuracy of the collection method and quality assurance checks performed against each location. The North American Datum of 1983 is used to display all coordinates.



Environmental Interests

Information System	Information System ID	Environmental Interest Type	Data Source	Last Updated Date	Supplemental Environmental Interests:
AIR FACILITY SYSTEM	NY0000003607190007	AIR MINOR	ICIS	10/19/2014	
AIR FACILITY SYSTEM	3607190007	AIR MINOR (OPERATING)	AIRS/AFS	12/22/2011	

Additional EPA Reports: [MyEnvironment Viewer](#) [Enforcement and Compliance Viewer](#) [Site Demographics Viewer](#) [Facility Coordinates Viewer](#) [Environmental Justice Map](#) [Watershed Report](#)

Standard Industrial Classification Codes (SIC)

Data Source	SIC Code	Description	Primary
AIR	3711	MOTOR VEHICLES AND PASSENGER CAR BODIES	
AIRS/AFS	3711	MOTOR VEHICLES AND PASSENGER CAR BODIES	

National Industry Classification System Codes (NAICS)

No NAICS Codes returned.

Facility Mailing Addresses

Affiliation Type	Delivery Point	City Name	State	Postal Code	Information Syst
FACILITY MAILING ADDRESS	201 CHARLES ST.	MAYBROOK	NY	12543	AIRS/AFS
FACILITY MAILING ADDRESS	201 CHARLES ST.	MAYBROOK	NY	12543	AIR

Contacts

Affiliation Type	Full Name	Office Phone	Information System	Mailing Addr
COMPLIANCE CONTACT	GLENN MATTHEWS-PRES	8003730175	AIRS/AFS	
COMPLIANCE CONTACT	GLENN MATTHEWS-PRES	8003730175	AIR	

EPA Region:	02
Duns Number:	
Congressional District Number:	18
Legislative District Number:	
HUC Code/Watershed:	02020008 / HUDSON-WAPPINGER
US Mexico Border Indicator:	
Federal Facility:	NO
Tribal Land:	NO

Alternative Names

No Alternative Names returned.

Organizations

No Organizations returned.

Query executed on: JAN-05-2015

Menu

The URL you requested has changed. You have been redirected to the new URL. Please update your bookmarks.



Detailed Facility Report

Facility Summary

MATTHEWS BUSES INC.
201 CHARLES ST., MAYBROOK, NY 12543 ⓘ

Facility Information (FRS)

FRS ID: 110041353264
EPA Region: 02
Latitude: 41.48147
Longitude: -74.21795
Locational Data Source: FRS
Industry:
Indian Country: N

Regulatory Interests

Clean Air Act: Operating Minor (3607190007)
Clean Water Act: No Information
Resource Conservation and Recovery Act: No Information
Safe Drinking Water Act: No Information

Also Reports

Air Emissions Inventory (EIS): No Information
Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): No Information

Enforcement and Compliance Summary ⚠

Statute	Insp (5 Years)	Date of Last Inspection	Current Compliance Status	Qtrs in NC (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
---------	----------------	-------------------------	---------------------------	--------------------	-------------------------------	--	--------------------------------------	---	---------------------	------------------------------------

Facility/System Characteristics

Facility/System Characteristics

Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
	110041353264					N	41.48147	-74.21795
CAA	3607190007	Other Minor	Operating	MACT (SECTION 63 NESHAPS)		N		

Facility Address

System	Identifier	Facility Name	Facility Address
FRS	110041353264	MATTHEWS BUSES INC.	201 CHARLES ST., MAYBROOK, NY 12543
AFS	3607190007	MATTHEWS BUSES INC.	201 CHARLES ST., MAYBROOK, NY 12543

Facility SIC Codes

System	Identifier	SIC Code	SIC Desc
AIR	020000003607190007	3711	
AFS	3607190007	3711	

Facility NAICS Codes

System	Identifier	NAICS Code	NAICS Desc
AIR	020000003607190007	999999	

Facility Tribe Information

Tribal Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned		

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
No data records returned						

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Statute	Source ID	Current SNC/HPV	Description	Current As Of	Qtrs in NC (of 12)
CAA	3607190007	No		10/19/2014	0

Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
		10/01-12/31	01/01-03/31	04/01-06/30	07/01-09/30	10/01-12/31	01/01-03/31	04/01-06/30	07/01-09/30	10/01-12/31	01/01-03/31	04/01-06/30	07/01-09/30
	CAA (Source ID: 3607190007)	2011	2012	2012	2012	2012	2013	2013	2013	2013	2014	2014	2014
	Facility-Level Status	No Viol	No Viol	No Viol	No Viol	No Viol	No Viol	No Viol	No Viol	No Viol	No Viol	No Viol	No Viol

1/5/2015

Detailed Facility Report | ECHO | US EPA

	HPV History												
	Program/Pollutant in Current Violation												
CAA	MACT (SECTION 63 NESHAPS)												

Informal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date
No data records returned				

Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
No data records returned						

ICIS Case History (5 years)

Primary Law/Section	Case No.	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
No data records returned										

Environmental Conditions

Water Quality

Permit ID	Watershed (HUC 8)	Watershed Name (HUC 8)	Watershed (HUC 12)	Watershed Name (HUC 12)	Receiving Waters	Impaired Waters	Combined Sewer System?
110041353264	02020008	HUDSON-WAPPINGER	020200080402	Otter Kill		No	

Air Quality

Non-Attainment Area?	Pollutant(s)
Yes	Ozone
No	Lead
Yes	Particulate Matter

Pollutants

TRI History of Reported Chemicals Released in Pounds per Year at Site ⓘ

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
No data records returned								

TRI Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	99%	Households in Area:	3,028
Center latitude:	41.48147	Water Area:	1%	Housing Units in Area:	3,160
Center Longitude:	-74.21795	Population Density:	314/sq.mi.	Households on Public Assistance:	0
Total Persons:	8,800	Percent Minority:	26%	Persons Below Poverty Level:	1,111
Race Breakdown		Persons (%)		Age Breakdown	
White:		7,327 (83.26%)		Child 5 years and younger:	
African-American:		674 (7.66%)		Minors 17 years and younger:	
Hispanic-Origin:		1,329 (15.1%)		Adults 18 years and older:	
Asian/Pacific Islander:		120 (1.36%)		Seniors 65 years and older:	
American Indian:		26 (.3%)			
Other/Multiracial:		653 (7.42%)			
Education Level (Persons 25 & older)		Persons (%)		Income Breakdown	
Less than 9th Grade:		68 (1.18%)		Less than \$15,000:	
9th through 12th Grade:		460 (8.01%)		\$15,000 - \$25,000:	
High School Diploma:		1,933 (33.65%)		\$25,000 - \$50,000:	
Some College/2-yr:		1,764 (30.7%)		\$50,000 - \$75,000:	
B.S./B.A. or More:		1,520 (26.46%)		Greater than \$75,000:	
				Households (%)	
				Less than \$15,000:	
				\$15,000 - \$25,000:	
				\$25,000 - \$50,000:	
				\$50,000 - \$75,000:	
				Greater than \$75,000:	



Envirofacts

FRS Facility Detail Report



FRS



OSRAM SYLVANIA PRODUCTS INC

201 CHARLES ST
MAYBROOK, NY 12543
[EPA Registry Id: 110042075483](#)

Facility Registry Service Links

- Search
- [FRS Facility Query](#)
- [FRS EZ Search](#)
- [Organization Search](#)
- [FRS Physical Data Model](#)
- [FRS Geospatial Model](#)
- [Contact Us](#)
- [Facility Registry Service \(FRS\)](#)
- [Home](#)



Legend

- ★ Selected Facility
- EPA Facility of Interest
- State/Tribe Facility of Interest

The facility locations displayed come from the FRS Spatial Coordinates tables. They are the best representative locations for the displayed facilities based on the accuracy of the collection method and quality assurance checks performed against each location. The North American Datum of 1983 is used to display all coordinates.



Environmental Interests

Information System	Information System ID	Environmental Interest Type	Data Source	Last Updated Date	Supplemental Environmental Interests:
<u>BIENNIAL REPORTERS</u>	NYD981082159	HAZARDOUS WASTE BIENNIAL REPORTER	RCRAINFO	12/31/2003	
INTEGRATED COMPLIANCE INFORMATION SYSTEM	6680358	FORMAL ENFORCEMENT ACTION	ICIS	04/28/2005	ICIS-02-2004-0873 FORMAL ENFORCEMENT ACTION
<u>NEW YORK - FACILITY INFORMATION SYSTEM</u>	3-3342-00111	STATE MASTER	FIS		FIS-3-3342-00111/00027 AIR PROGRAM FIS-3-3342-00111/00025 AIR PROGRAM FIS-3-3342-00111/00018 AIR PROGRAM FIS-3-3342-00111/00016 AIR PROGRAM FIS-3-3342-00111/00014 AIR PROGRAM FIS-3-3342-00111/00013 AIR PROGRAM FIS-3-3342-00111/00009 AIR PROGRAM FIS-3-3342-00111/00007 AIR PROGRAM FIS-3-3342-00111/00006 AIR PROGRAM FIS-3-3342-00111/00003 AIR PROGRAM FIS-3-3342-00111/00010 AIR PROGRAM FIS-3-3342-00111/00008

					AIR PROGRAM FIS-3-3342-00111/00015 AIR PROGRAM FIS-3-3342-00111/00020 AIR PROGRAM FIS-NYD981082159 HAZARDOUS WASTE PROGRAM FIS-3-3342-00111/00023 AIR PROGRAM FIS-3-3342-00111/00019 AIR PROGRAM FIS-3-3342-00111/00017 AIR PROGRAM FIS-3-3342-00111/00012 AIR PROGRAM FIS-3-3342-00111/00004 AIR PROGRAM FIS-NOCDS AIR PROGRAM
NATIONAL COMPLIANCE DATABASE	C02#AP-E-2004-0873	COMPLIANCE ACTIVITY	NCDB		
RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM	NYD981082159	SQG (Y)	RCRAINFO	08/07/2008	
INTEGRATED COMPLIANCE INFORMATION SYSTEM	6680358	ENFORCEMENT/COMPLIANCE ACTIVITY	ICIS	07/09/2004	ICIS-02-2004-0873 FORMAL ENFORCEMENT ACTION
TOXIC RELEASE INVENTORY SYSTEM	12543SRMSY21CHA	TRI REPORTER	TRI REPORTING FORM	07/07/2004	

Additional EPA Reports: [MyEnvironment](#) [Enforcement and Compliance](#) [Site Demographics](#) [Facility Coordinates Viewer](#) [Environmental Justice Map](#) [Viewer](#) [Watershed Report](#)

Standard Industrial Classification Codes (SIC)

Data Source	SIC Code	Description	Primary
TRIS	3641	ELECTRIC LAMP BULBS AND TUBES	
FIS	3641	ELECTRIC LAMP BULBS AND TUBES	

Facility Codes and Flags

EPA Region:	02
Duns Number:	
Congressional District Number:	18
Legislative District Number:	NY
HUC Code/Watershed:	02020008 / HUDSON-WAPPINGER
US Mexico Border Indicator:	
Federal Facility:	NO
Tribal Land:	NO

Alternative Names

Alternative Name	Source of Data
OSRAM CORP	FIS
QUALITY BUS & TRUCK CENTER	BR
OSRAM CORP AKA OSRAM SYLVANIA	ICIS
OSRAM SYLVANIA INC	TRI REPORTING FORM

Organizations

Affiliation Type	Name	DUNS Number	Information System	Mailing Address
OWNER/OPERATOR		182900233	TRIS	
OWNER	GEORGE ECKES		RCRAINFO	
OPERATOR	GEORGE ECKES		RCRAINFO	
PARENT COMPANY	SIEMENS USA	064995533	TRIS	

National Industry Classification System Codes (NAICS)

Data Source	NAICS Code	Description	Primary
RCRAINFO	811111	GENERAL AUTOMOTIVE REPAIR.	
TRIS	335110	ELECTRIC LAMP BULB AND PART MANUFACTURING.	
FIS	33511	ELECTRIC LAMP BULB AND PART MANUFACTURING	

Facility Mailing Addresses

Affiliation Type	Delivery Point	City Name	State	Postal Code	Information Sys
FACILITY MAILING ADDRESS	100 ENDICOTT ST	DANVERS	MA	01923	TRIS
REGULATORY CONTACT	201 CHARLES ST	MAYBROOK	NY	12543	RCRAINFO
FACILITY MAILING ADDRESS	201 CHARLES ST	MAYBROOK	NY	12543	RCRAINFO
LEGALLY RESPONSIBLE PARTY	201 CHARLES ST	MAYBROOK	NY	12543	FIS
AIR FEE BILLING CONTACT	201 CHARLES ST	MAYBROOK	NY	12543	FIS

Contacts

Affiliation Type	Full Name	Office Phone	Information System	Mailing Address
LEGALLY RESPONSIBLE PARTY			FIS	View
AIR FEE BILLING CONTACT			FIS	View
REGULATORY CONTACT	BILL MCKERRELL	8454279091 4150	RCRAINFO	View
PUBLIC CONTACT	PAUL FELTRI	9787502054	TRIS	
LEGALLY RESPONSIBLE PARTY			FIS	View
AIR FEE BILLING CONTACT			FIS	View

Query executed on: JAN-05-2015

Additional information for CERCLIS or TRI sites:

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- National Library of Medicine (NLM) [EXIT EPA](#) [TOXMAP](#)

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The URL you requested has changed. You have been redirected to the new URL. Please update your bookmarks.



Detailed Facility Report

Facility Summary

OSRAM SYLVANIA PRODUCTS INC
201 CHARLES ST, MAYBROOK, NY 12543 ⓘ

Facility Information (FRS)

FRS ID: 110042075483
EPA Region: 02
Latitude: 41.48147
Longitude: -74.21795
Locational Data Source: FRS
Industry:
Indian Country: N

Regulatory Interests

Clean Air Act: No Information
Clean Water Act: No Information
Resource Conservation and Recovery Act: Active (H) SQG (NYD981082159)
Safe Drinking Water Act: No Information

Also Reports

Air Emissions Inventory (EIS): No Information
Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): 12543SRMSY21CHA

Enforcement and Compliance Summary ⚠

Statute	Insp (5 Years)	Date of Last Inspection	Current Compliance Status	Qtrs in NC (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
---------	----------------	-------------------------	---------------------------	--------------------	-------------------------------	--	--------------------------------------	---	---------------------	------------------------------------

Facility/System Characteristics

Facility/System Characteristics

Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
	110042075483					N	41.48147	-74.21795
EP313	12543SRMSY21CHA						41.481111	-74.218333
RCRA	NYD981082159	SQG	Active (H)			N	41.481063	-74.217951

Facility Address

System	Identifier	Facility Name	Facility Address
FRS	110042075483	OSRAM SYLVANIA PRODUCTS INC	201 CHARLES ST, MAYBROOK, NY 12543
TRI	12543SRMSY21CHA	OSRAM SYLVANIA PRODUCTS INC	201 CHARLES ST, MAYBROOK, NY 12543
RCR	NYD981082159	QUALITY BUS & TRUCK CENTER	201 CHARLES ST, MAYBROOK, NY 12543

Facility SIC Codes

System	Identifier	SIC Code	SIC Desc
TRI	12543SRMSY21CHA	3641	

Facility NAICS Codes

System	Identifier	NAICS Code	NAICS Desc
TRI	12543SRMSY21CHA	335110	Electric Lamp Bulb and Part Manufacturing
RCR	NYD981082159	811111	General Automotive Repair

Facility Tribe Information

Tribal Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned		

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
RCRA	NYD981082159	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	10/22/2010	No Violations Or Compliance Issues Were Found

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Statute	Source ID	Current SNC/HPV	Description	Current As Of	Qtrs in NC (of 12)
RCRA	NYD981082159	No		01/04/2015	0

Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
		01/01-03/31	04/01-06/30	07/01-09/30	10/01-12/31	01/01-03/31	04/01-06/30	07/01-09/30	10/01-12/31	01/01-03/31	04/01-06/30	07/01-09/30	10/01-12/31
RCRA (Source ID:													

NYD981082159)

2012

2012

2012

2012

2013

2013

2013

2013

2014

2014

2014

2014

RCRA Facility-Level Status

Informal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date
No data records returned				

Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
No data records returned						

ICIS Case History (5 years)

Primary Law/Section	Case No.	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
No data records returned										

Environmental Conditions

Water Quality

Permit ID	Watershed (HUC 8)	Watershed Name (HUC 8)	Watershed (HUC 12)	Watershed Name (HUC 12)	Receiving Waters	Impaired Waters	Combined Sewer System?
110042075483	02020008	HUDSON-WAPPINGER	020200080402	Otter Kill		No	

Air Quality

Non-Attainment Area?	Pollutant(s)
Yes	Ozone
No	Lead
Yes	Particulate Matter

Pollutants

TRI History of Reported Chemicals Released in Pounds per Year at Site ⓘ

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
No data records returned								

TRI Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	2005	2006	2007	2008	2009	2010	2011	2012	2013
MERCURY									

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and

American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	99%	Households in Area:	3,000
Center latitude:	41.481063	Water Area:	1%	Housing Units in Area:	3,131
Center Longitude:	-74.217951	Population Density:	312/sq.mi.	Households on Public Assistance:	0
Total Persons:	8,729	Percent Minority:	26%	Persons Below Poverty Level:	1,102
Race Breakdown		Persons (%)		Age Breakdown	
White:		7,263 (83.21%)		Child 5 years and younger:	
African-American:		669 (7.66%)		Minors 17 years and younger:	
Hispanic-Origin:		1,323 (15.16%)		Adults 18 years and older:	
Asian/Pacific Islander:		120 (1.37%)		Seniors 65 years and older:	
American Indian:		27 (.31%)			
Other/Multiracial:		651 (7.46%)			
Education Level (Persons 25 & older)		Persons (%)		Income Breakdown	
Less than 9th Grade:		68 (1.19%)		Less than \$15,000:	
9th through 12th Grade:		457 (8.03%)		\$15,000 - \$25,000:	
High School Diploma:		1,911 (33.58%)		\$25,000 - \$50,000:	
Some College/2-yr:		1,746 (30.68%)		\$50,000 - \$75,000:	
B.S./B.A. or More:		1,509 (26.52%)		Greater than \$75,000:	
				Households (%)	
				Less than \$15,000:	
				\$15,000 - \$25,000:	
				\$25,000 - \$50,000:	
				\$50,000 - \$75,000:	
				Greater than \$75,000:	



Bulk Storage Database Search Details

Facility Information

Site No.: 3-600086

Status: Unregulated/Closed

Expiration Date: 08/23/1996

Site Type: PBS

Site Name: OSRAM CORPORATION

Address: CHARLES ST.

Locality: MAYBROOK

State: NY

Zipcode: 12543

County: ORANGE

Owner(s) Information

Facility Owner: OSRAM CORPORATION

110 BRACKEN ROAD . MONTGOMERY , NY. 12549

Mail Contact: OSRAM CORPORATION

110 BRACKEN ROAD . MONTGOMERY , NY. 12549

Tank Information

2 Tanks Found

Tank No	Tank Location	Status	Capacity (Gal.)
85001	Underground	Closed - Removed	4000
85002	Underground	Closed - Removed	4000

Refine This Search



Bulk Storage Database Search Details

Tank Information

[Next Tank](#)[Last Tank](#)

Site No: 3-600086

Site Name: OSRAM CORPORATION

Tank No: 85001

Tank Location: Underground

Tank Status: Closed - Removed

Tank Install Date: 12/01/1957

Tank Closed Date: 07/01/1991

Tank Capacity: 4000 gal.

Product Stored: #6 Fuel Oil (On-Site Consumption)

Percentage: 100%

Tank Type: 01 - Steel/Carbon Steel/Iron

Tank Internal Protection: None

Tank External Protection: None

Tank Secondary Containment: Vault (w/o access)

Tank Secondary Containment: Other

Tank Leak Detection: None

Overfill: Product Level Gauge (A/G)

Spill Prevention: None

Dispenser: Suction Dispenser

Pipe Location: Underground/On-ground

Pipe Type: Steel/Carbon Steel/Iron

Pipe External Protection: None

Piping Secondary Containment: None

Piping Leak Detection: None

Tank Next Test Due:

Tank Last Test:

Tank Test Method: Testing Not Required

[Refine This Search](#)[Return To Facility](#)



Bulk Storage Database Search Details

Tank Information

[First Tank](#)[Previous Tank](#)

Site No: 3-600086

Site Name: OSRAM CORPORATION

Tank No: 85002

Tank Location: Underground

Tank Status: Closed - Removed

Tank Install Date: 12/01/1957

Tank Closed Date: 07/01/1991

Tank Capacity: 4000 gal.

Product Stored: #6 Fuel Oil (On-Site Consumption)

Percentage: 100%

Tank Type: 01 - Steel/Carbon Steel/Iron

Tank Internal Protection: None

Tank External Protection: None

Tank Secondary Containment: Vault (w/o access)

Tank Secondary Containment: Other

Tank Leak Detection: None

Overfill: Product Level Gauge (A/G)

Spill Prevention: None

Dispenser: Suction Dispenser

Pipe Location: Underground/On-ground

Pipe Type: Steel/Carbon Steel/Iron

Pipe External Protection: None

Piping Secondary Containment: None

Piping Leak Detection: None

Tank Next Test Due:

Tank Last Test:

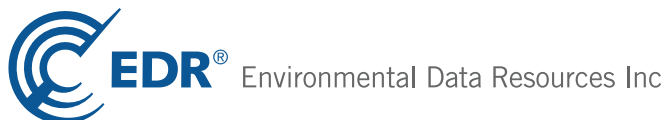
Tank Test Method: Testing Not Required

[Refine This Search](#)[Return To Facility](#)

201 Charles St
201 Charles St
Maybrook, NY 12543

Inquiry Number: 4170740.2s
December 30, 2014

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

201 CHARLES ST
ORANGE County, NY 12543

COORDINATES

Latitude (North): 41.4803000 - 41° 28' 49.08"
Longitude (West): 74.2195000 - 74° 13' 10.20"
Universal Tranverse Mercator: Zone 18
UTM X (Meters): 565164.4
UTM Y (Meters): 4592158.5
Elevation: 413 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 41074-D2 MAYBROOK, NY
Most Recent Revision: 1981

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20110705
Source: USDA

Not the subject
property

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
VILLAGE OF MAYBROOK DPW GARAGE 202 CHARLES STREET MAYBROOK, NY 12543	NY AST	N/A
VILLAGE OF MAYBROOK DEPARTMENT OF 201 CHARLES STREET MAYBROOK, NY 12543	ICIS FINDS	N/A
QUANLITY BUS SALES & SERVICE 201 CHARLES ST MAYBROOK, NY 12543	NY MANIFEST NY Spills Spill Number/Closed Date: 9601687 / 5/12/1996	N/A

EXECUTIVE SUMMARY

MATTHEWS BUSES INC. 201 CHARLES ST. MAYBROOK, NY 12543	FINDS US AIRS	N/A
OSRAM SYLVANIA PRODUCTS INC 201 CHARLES ST MAYBROOK, NY 12543	FINDS	N/A
QUALITY BUS & TRUCK CENTER 201 CHARLES ST MAYBROOK, NY 12543	RCRA-SQG ICIS	NYD981082159

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

NPL..... National Priority 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

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

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-LQG..... RCRA - Large Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

EXECUTIVE SUMMARY

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls
LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

NY SHWS..... Inactive Hazardous Waste Disposal Sites in New York State
NY VAPOR REOPENED..... Vapor Intrusion Legacy Site List

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

NY SWF/LF..... Facility Register

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

NY TANKS..... Storage Tank Facility Listing
NY CBS UST..... Chemical Bulk Storage Database
NY MOSF UST..... Major Oil Storage Facilities Database
NY CBS AST..... Chemical Bulk Storage Database
NY MOSF AST..... Major Oil Storage Facilities Database
NY CBS..... Chemical Bulk Storage Site Listing
NY MOSF..... Major Oil Storage Facility Site Listing
INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

NY ENG CONTROLS..... Registry of Engineering Controls
NY INST CONTROL..... Registry of Institutional Controls
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 ERP..... Environmental Restoration Program Listing
NY BROWNFIELDS..... Brownfields Site List

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

EXECUTIVE SUMMARY

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
NY DEL SHWS..... Delisted Registry Sites
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
NY Hist Spills..... SPILLS Database

Other Ascertainable Records

DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
US MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
SSTS..... Section 7 Tracking Systems
PADS..... PCB Activity Database System
MLTS..... Material Licensing Tracking System
RADINFO..... Radiation Information Database
RAATS..... RCRA Administrative Action Tracking System
RMP..... Risk Management Plans
NY HSWDS..... Hazardous Substance Waste Disposal Site Inventory
NY UIC..... Underground Injection Control Wells
NY SPDES..... State Pollutant Discharge Elimination System
NY AIRS..... Air Emissions Data
NY E DESIGNATION..... E DESIGNATION SITE LISTING
INDIAN RESERV..... Indian Reservations
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
NY COAL ASH..... Coal Ash Disposal Site Listing
NY Financial Assurance..... Financial Assurance Information Listing
PCB TRANSFORMER..... PCB Transformer Registration Database
US FIN ASSUR..... Financial Assurance Information

EXECUTIVE SUMMARY

EPA WATCH LIST..... EPA WATCH LIST
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PRP..... Potentially Responsible Parties
2020 COR ACTION..... 2020 Corrective Action Program List
COAL ASH DOE..... Steam-Electric Plant Operation Data
LEAD SMELTERS..... Lead Smelter Sites

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

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 CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 10/25/2013 has revealed that there is 1 CERC-NFRAP 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>
<i>MONTGOMERY OVERALL SERVICE</i>	<i>110 HOMESTEAD AVENUE</i>	<i>N 0 - 1/8 (0.081 mi.)</i>	<i>D17</i>	<i>73</i>

Federal RCRA generators list

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA)

EXECUTIVE SUMMARY

of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/10/2014 has revealed that there is 1 RCRA-SQG site within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MONTGOMERY OVERALL SERVICE	110 HOMESTEAD AVENUE	N 0 - 1/8 (0.081 mi.)	D17	73

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 08/18/2014 has revealed that there are 5 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>
MAYBROOK B P Spill Number/Closed Date: 9306186 / 10/16/1995	102 HOMESTEAD AVE	NNW 0 - 1/8 (0.034 mi.)	C11	47
MONT OVEIALL Spill Number/Closed Date: 8604154 / 1/12/1987	RTE 208	N 0 - 1/8 (0.083 mi.)	D19	81
MAYBROOK ELEM Spill Number/Closed Date: 8504782 / 4/30/1987	MAYBROOK ELEMENTARY SCHOOL	NNE 1/8 - 1/4 (0.211 mi.)	G27	93
HOMESTEAD DELI Spill Number/Closed Date: 0001979 / 10/22/2001	508 RT 208	NNE 1/4 - 1/2 (0.335 mi.)	31	101

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HALLOCK LUMBER Spill Number/Closed Date: 0006422 / 5/20/2010	211 MAIN ST	NE 0 - 1/8 (0.092 mi.)	E21	84

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, and dated 09/30/2014 has revealed that there are 5 NY UST sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAYBROOK B P	102 HOMESTEAD AVE	NNW 0 - 1/8 (0.034 mi.)	C11	47
MONTGOMERY OVERALL SERVICE INC	110-112 HOMESTEAD AVE.	N 0 - 1/8 (0.081 mi.)	D15	58
CHURCH OF THE ASSUMPTION	211 HOMESTEAD AVE	NNE 0 - 1/8 (0.118 mi.)	F25	88
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VILLAGE OF MAYBROOK DPW GARAGE	202 CHARLES STREET	NE 0 - 1/8 (0.005 mi.)	B7	38

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OSRAM CORPORATION	CHARLES ST.	NE 0 - 1/8 (0.008 mi.)	B8	40

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, and dated 09/30/2014 has revealed that there are 3 NY AST sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BEDROCK AUTO SALES	102 HOMESTEAD AVENUE	NNW 0 - 1/8 (0.034 mi.)	C12	53
MONTGOMERY OVERALL SERVICE INC	110-112 HOMESTEAD AVE.	N 0 - 1/8 (0.081 mi.)	D18	79
VILLAGE OF MAYBROOK	109 MAIN STREET	NNE 0 - 1/8 (0.104 mi.)	E24	87

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

NY HIST 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 HIST UST list, as provided by EDR, and dated 01/01/2002 has revealed that there are 2 NY HIST UST sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>MAYBROOK B P</i>	<i>102 HOMESTEAD AVE</i>	<i>NNW 0 - 1/8 (0.034 mi.)</i>	<i>C11</i>	<i>47</i>
<i>CHURCH OF THE ASSUMPTION</i>	<i>211 HOMESTEAD AVE</i>	<i>NNE 0 - 1/8 (0.118 mi.)</i>	<i>F25</i>	<i>88</i>

NY HIST 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 HIST AST list, as provided by EDR, and dated 01/01/2002 has revealed that there is 1 NY HIST AST site within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VILLAGE OF MAYBROOK	109 MAIN STREET	NNE 0 - 1/8 (0.104 mi.)	E22	85

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 08/18/2014 has revealed that there are

EXECUTIVE SUMMARY

9 NY Spills 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>
YELLOW FRIEIGHT Spill Number/Closed Date: 9112476 / 3/9/1992 Spill Number/Closed Date: 8707451 / 12/1/1987 Spill Number/Closed Date: 9408782 / 10/4/1994	100 HOMESTEAD AVE	NNW 0 - 1/8 (0.017 mi.)	C10	44
MONTGOMERY OVERALL SERVICE Spill Number/Closed Date: 1205249 / 8/24/2012	HOMESTEAD AVE/RT 208	N 0 - 1/8 (0.063 mi.)	D13	56
MONTGOMERY OVERALL SERVICES IN Spill Number/Closed Date: 1308798 / 3/3/2014	RTE 208 & VOLUNTEER PLA	N 0 - 1/8 (0.089 mi.)	D20	83
MAYBROOK WASTE WATER Spill Number/Closed Date: 0607236 / 10/3/2006	109 MAIN STREET	NNE 0 - 1/8 (0.104 mi.)	E23	86
DECKER APARTMENTS Spill Number/Closed Date: 0504273 / 6/4/2007	214 HOMESTEAD AVE	NNE 1/8 - 1/4 (0.128 mi.)	F26	91
MAYBROOK ELEM SCHOOL Spill Number/Closed Date: 1104819 / 11/15/2011	120 BROADWAY	NNE 1/8 - 1/4 (0.211 mi.)	G28	94
TANK REMOVAL Spill Number/Closed Date: 9704956 / 10/9/1997	320 HIGHLAND AVE 9W	NNW 1/4 - 1/2 (0.312 mi.)	30	100
BORNANDER RESIDENCE Spill Number/Closed Date: 0409959 / 2/1/2005	606 HEARD AV	NNE 1/4 - 1/2 (0.420 mi.)	32	102

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OSCRAM CORP. Spill Number/Closed Date: 9202499 / 6/30/1992	CHARLES ST.	NE 0 - 1/8 (0.009 mi.)	B9	43

Other Ascertainable Records

Subject property

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.

A review of the FUDS list, as provided by EDR, and dated 06/06/2014 has revealed that there is 1 FUDS 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>
STE OUTER MARK AX		NW 1/4 - 1/2 (0.451 mi.)	33	103

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 11/01/2014 has revealed that there are 2 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>
MONTGOMERY OVERALL SERVICE INC	110-112 HOMESTEAD AVE	N 0 - 1/8 (0.081 mi.)	D16	60
MAYBROOK VILLAGE OF PROSPECT A	117 PROSPECT AVE	NNW 1/8 - 1/4 (0.233 mi.)	29	97

EXECUTIVE SUMMARY

RI MANIFEST: Hazardous waste manifest information

A review of the RI MANIFEST list, as provided by EDR, and dated 11/01/2014 has revealed that there is 1 RI 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>
<i>MONTGOMERY OVERALL SERVICE</i>	<i>110 HOMESTEAD AVENUE</i>	<i>N 0 - 1/8 (0.081 mi.)</i>	<i>D17</i>	<i>73</i>

NY DRYCLEANERS: A listing of all registered drycleaning facilities.

A review of the NY DRYCLEANERS list, as provided by EDR, and dated 10/17/2014 has revealed that there is 1 NY DRYCLEANERS site within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MONTGOMERY OVERALL SERVICE	110-112 HOMESTEAD AVE.	N 0 - 1/8 (0.081 mi.)	D14	57

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

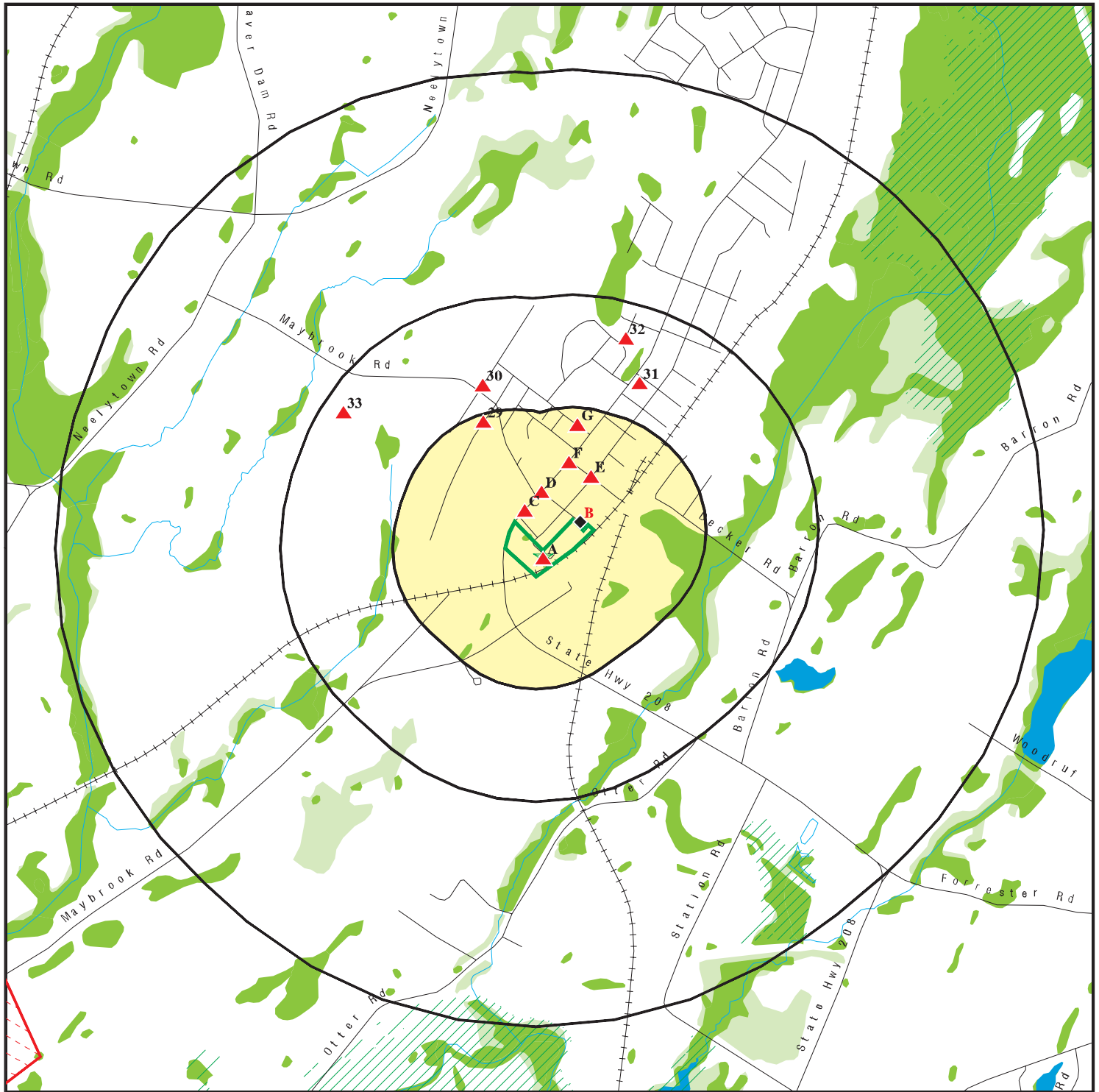
Site Name

MONTGOMERY
MOBIL S/S

Database(s)

NY LTANKS
NY LTANKS

OVERVIEW MAP - 4170740.2S



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

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

0 1/4 1/2 1 Miles

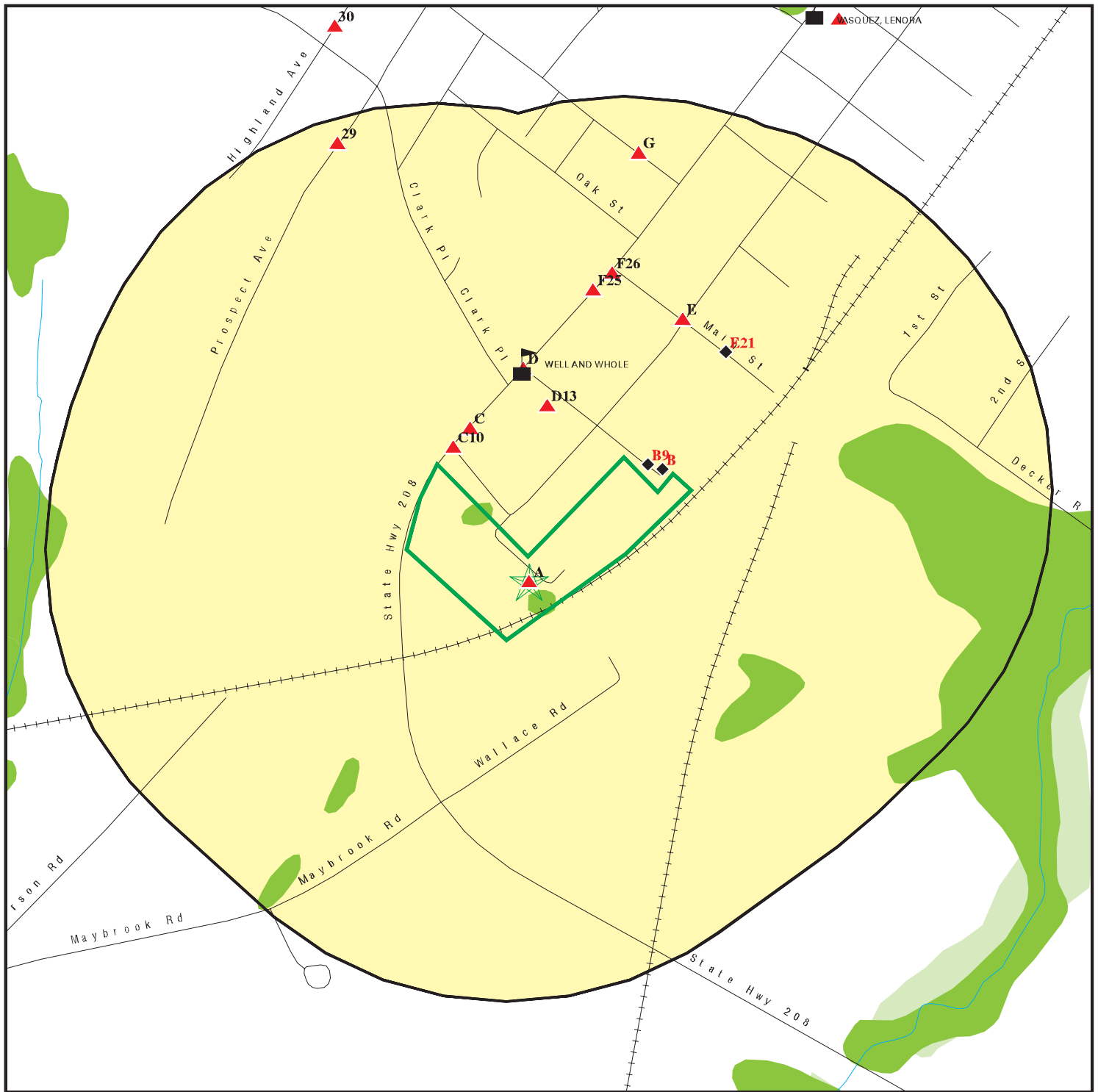


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 201 Charles St
ADDRESS: 201 Charles St
Maybrook NY 12543
LAT/LONG: 41.4803 / 74.2195

CLIENT: LCS, Inc
CONTACT: Stephanie Laplaca
INQUIRY #: 4170740.2s
DATE: December 30, 2014 10:58 am

DETAIL MAP - 4170740.2S



- 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
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- 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: 201 Charles St
 ADDRESS: 201 Charles St
 Maybrook NY 12543
 LAT/LONG: 41.4803 / 74.2195

CLIENT: LCS, Inc
 CONTACT: Stephanie Laplaca
 INQUIRY #: 4170740.2s
 DATE: December 30, 2014 10:59 am

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	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP	0.500		1	0	0	NR	NR	1
<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	1.000		0	0	0	0	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.125		0	NR	NR	NR	NR	0
RCRA-SQG	0.125	1	1	NR	NR	NR	NR	2
RCRA-CESQG	0.125		0	NR	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS	TP		NR	NR	NR	NR	NR	0
US INST CONTROL	TP		NR	NR	NR	NR	NR	0
LUCIS	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		0	0	0	0	NR	0
NY VAPOR REOPENED	1.000		0	0	0	0	NR	0
<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>								
NY LTANKS	0.500		3	1	1	NR	NR	5
NY HIST LTANKS	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
State and tribal registered storage tank lists								
NY TANKS	0.250		0	0	NR	NR	NR	0
NY UST	0.125		5	NR	NR	NR	NR	5
NY CBS UST	0.125		0	NR	NR	NR	NR	0
NY MOSF UST	0.125		0	NR	NR	NR	NR	0
NY AST	0.125	1	3	NR	NR	NR	NR	4
NY CBS AST	0.125		0	NR	NR	NR	NR	0
NY MOSF AST	0.125		0	NR	NR	NR	NR	0
NY CBS	0.250		0	0	NR	NR	NR	0
NY MOSF	0.500		0	0	0	NR	NR	0
INDIAN UST	0.125		0	NR	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
NY ENG CONTROLS	TP		NR	NR	NR	NR	NR	0
NY INST CONTROL	TP		NR	NR	NR	NR	NR	0
NY RES DECL	0.180		0	0	NR	NR	NR	0
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 ERP	0.500		0	0	0	NR	NR	0
NY BROWNFIELDS	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								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	TP		NR	NR	NR	NR	NR	0
NY SWRCY	0.500		0	0	0	NR	NR	0
NY SWTIRE	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	TP		NR	NR	NR	NR	NR	0
NY DEL SHWS	1.000		0	0	0	0	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
NY HIST UST	0.125		2	NR	NR	NR	NR	2
NY HIST AST	0.125		1	NR	NR	NR	NR	1

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
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
NY LIENS	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
NY Spills	0.500	1	5	2	2	NR	NR	10
NY Hist Spills	0.500		0	0	0	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.125		0	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	TP		NR	NR	NR	NR	NR	0
FUDS	1.000		0	0	1	0	NR	1
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP	2	NR	NR	NR	NR	NR	2
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP	3	NR	NR	NR	NR	NR	3
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
NY HSWDS	0.500		0	0	0	NR	NR	0
NY UIC	TP		NR	NR	NR	NR	NR	0
NY MANIFEST	0.250	1	1	1	NR	NR	NR	3
RI MANIFEST	0.250		1	0	NR	NR	NR	1
NY DRYCLEANERS	0.125		1	NR	NR	NR	NR	1
NY SPDES	TP		NR	NR	NR	NR	NR	0
NY AIRS	TP		NR	NR	NR	NR	NR	0
NY E DESIGNATION	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
NY COAL ASH	0.500		0	0	0	NR	NR	0
NY Financial Assurance	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
US AIRS	TP	1	NR	NR	NR	NR	NR	1
PRP	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0

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

A1
Target
Property

VILLAGE OF MAYBROOK DPW GARAGE
202 CHARLES STREET
MAYBROOK, NY 12543

NY AST **A100293792**
N/A

Site 1 of 6 in cluster A

Actual:
413 ft.

AST:

Region: STATE
DEC Region: 3
Site Status: Active
Facility Id: 3-029424
Program Type: PBS
UTM X: 565305.44567000004
UTM Y: 4592515.8386300001
Expiration Date: 09/19/2016
Site Type: Other

Affiliation Records:

Site Id: 31619
Affiliation Type: Facility Owner
Company Name: VILLAGE OF MAYBROOK
Contact Type: SUPT. OF PUBLIC WORKS
Contact Name: MATTHEW A. THORP
Address1: 11 SCHIPPS LANE
Address2: Not reported
City: MAYBROOK
State: NY
Zip Code: 12543
Country Code: 001
Phone: (914) 427-2717
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 8/3/2011

Site Id: 31619
Affiliation Type: Mail Contact
Company Name: SUPERINTENDENT
Contact Type: Not reported
Contact Name: MATTHEW A. THORP, SR.
Address1: VILLAGE OF MAYBROOK
Address2: 11 SCHIPPS LANE
City: MAYBROOK
State: NY
Zip Code: 12543
Country Code: 001
Phone: (845) 427-2222
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 8/3/2011

Site Id: 31619
Affiliation Type: On-Site Operator
Company Name: VILLAGE OF MAYBROOK DPW GARAGE
Contact Type: Not reported
Contact Name: FRANK AMODIO
Address1: Not reported
Address2: Not reported
City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE OF MAYBROOK DPW GARAGE (Continued)

A100293792

State: NN
Zip Code: Not reported
Country Code: 001
Phone: (845) 427-2222
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 4/16/2010

Site Id: 31619
Affiliation Type: Emergency Contact
Company Name: VILLAGE OF MAYBROOK
Contact Type: Not reported
Contact Name: MATTHEW A. THORP, SR.
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (845) 656-3122
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 4/16/2010

Tank Info:

Tank Number: 2
Tank Id: 83728
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G01 - Tank Secondary Containment - Diking (Aboveground)
J02 - Dispenser - Suction Dispenser
E00 - Piping Secondary Containment - None
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
L00 - Piping Leak Detection - None
B01 - Tank External Protection - Painted/Asphalt Coating
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
K01 - Spill Prevention - Catch Basin

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 11/01/1998
Capacity Gallons: 1000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE OF MAYBROOK DPW GARAGE (Continued)

A100293792

Register: True
Modified By: BHYUKOWE
Last Modified: 04/16/2010
Material Name: Diesel

Tank Number: 3
Tank Id: 180836
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Equipment Records:

E00 - Piping Secondary Containment - None
B01 - Tank External Protection - Painted/Asphalt Coating
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G10 - Tank Secondary Containment - Impervious Underlayment
J02 - Dispenser - Suction Dispenser
G09 - Tank Secondary Containment - Modified Double-Walled
(Aboveground)
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
L00 - Piping Leak Detection - None

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 10/01/2004
Capacity Gallons: 1000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: BHYUKOWE
Last Modified: 04/16/2010
Material Name: Gasoline/Ethanol

Tank Number: 4
Tank Id: 233853
Material Code: 0021
Common Name of Substance: Transmission Fluid

Equipment Records:

E00 - Piping Secondary Containment - None
B01 - Tank External Protection - Painted/Asphalt Coating
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G01 - Tank Secondary Containment - Diking (Aboveground)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE OF MAYBROOK DPW GARAGE (Continued)

A100293792

G10 - Tank Secondary Containment - Impervious Underlayment
J00 - Dispenser - None
K99 - Spill Prevention - Other
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
L00 - Piping Leak Detection - None
Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 11/01/1998
Capacity Gallons: 60
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: BHYUKOWE
Last Modified: 04/16/2010
Material Name: Transmission Fluid

Tank Number: 5
Tank Id: 233854
Material Code: 0015
Common Name of Substance: Motor Oil

Equipment Records:

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
L00 - Piping Leak Detection - None
E00 - Piping Secondary Containment - None
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G01 - Tank Secondary Containment - Diking (Aboveground)
G10 - Tank Secondary Containment - Impervious Underlayment
J00 - Dispenser - None
K99 - Spill Prevention - Other
B01 - Tank External Protection - Painted/Asphalt Coating
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 11/01/1998
Capacity Gallons: 60
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: BHYUKOWE
Last Modified: 04/16/2010
Material Name: Motor Oil

Tank Number: 6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE OF MAYBROOK DPW GARAGE (Continued)

A100293792

Tank Id: 233855
Material Code: 0015
Common Name of Substance: Motor Oil

Equipment Records:

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
L00 - Piping Leak Detection - None
B01 - Tank External Protection - Painted/Asphalt Coating
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
E00 - Piping Secondary Containment - None
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G01 - Tank Secondary Containment - Diking (Aboveground)
G10 - Tank Secondary Containment - Impervious Underlayment
J00 - Dispenser - None
K99 - Spill Prevention - Other

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 11/01/1998
Capacity Gallons: 60
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: BHYUKOWE
Last Modified: 04/16/2010
Material Name: Motor Oil

Tank Number: 7
Tank Id: 233856
Material Code: 0015
Common Name of Substance: Motor Oil

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G01 - Tank Secondary Containment - Diking (Aboveground)
G10 - Tank Secondary Containment - Impervious Underlayment
J00 - Dispenser - None
K99 - Spill Prevention - Other
E00 - Piping Secondary Containment - None
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
L00 - Piping Leak Detection - None

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE OF MAYBROOK DPW GARAGE (Continued)

A100293792

Pipe Model: Not reported
Install Date: 11/01/1998
Capacity Gallons: 60
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: BHYUKOWE
Last Modified: 04/16/2010
Material Name: Motor Oil

Tank Number: 8
Tank Id: 233857
Material Code: 0010
Common Name of Substance: Hydraulic Oil

Equipment Records:

E00 - Piping Secondary Containment - None
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G01 - Tank Secondary Containment - Diking (Aboveground)
G10 - Tank Secondary Containment - Impervious Underlayment
J00 - Dispenser - None
K99 - Spill Prevention - Other
B01 - Tank External Protection - Painted/Asphalt Coating
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
L00 - Piping Leak Detection - None

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 11/01/1998
Capacity Gallons: 60
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: BHYUKOWE
Last Modified: 04/16/2010
Material Name: Hydraulic Oil

Tank Number: 9
Tank Id: 233858
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:

E00 - Piping Secondary Containment - None
A00 - Tank Internal Protection - None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE OF MAYBROOK DPW GARAGE (Continued)

A100293792

D00 - Pipe Type - No Piping
G01 - Tank Secondary Containment - Diking (Aboveground)
G10 - Tank Secondary Containment - Impervious Underlayment
J00 - Dispenser - None
K99 - Spill Prevention - Other
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
L00 - Piping Leak Detection - None
B01 - Tank External Protection - Painted/Asphalt Coating
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 11/01/1998
Capacity Gallons: 60
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: BHYUKOWE
Last Modified: 04/16/2010
Material Name: Lube Oil

A2 **VILLAGE OF MAYBROOK DEPARTMENT OF PUBLIC WORKS**
Target **201 CHARLES STREET**
Property **MAYBROOK, NY 12543**

ICIS **1008930581**
FINDS **N/A**

Site 2 of 6 in cluster A

Actual:
413 ft.

ICIS:
Enforcement Action ID: 02-2005-7924
FRS ID: 110022877252
Program ID: FRS 110022877252
Action Name: VILLAGE OF MAYBROOK DEPARTMENT OF PUBLIC WORKS
Full Address: 201 CHARLES STREET MAYBROOK NY 12543-1417
State: New York
Facility Name: VILLAGE OF MAYBROOK DEPARTMENT OF PUBLIC WORKS
Facility Address: 201 CHARLES STREET
MAYBROOK, NY 12543-1417
Enforcement Action Type: RCRA 9006 AO For Comp And/Or Pen (UST) - UST Expedited Settlement Program
Facility County: ORANGE
EPA Region #: 2

Program ID: FRS 110022877252
Facility Name: VILLAGE OF MAYBROOK DEPARTMENT OF PUBLIC WORKS
Address: 201 CHARLES STREET
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 1611

FINDS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE OF MAYBROOK DEPARTMENT OF PUBLIC WORKS (Continued)

1008930581

Registry ID: 110022877252

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

**A3
Target
Property**

**QUANLITY BUS SALES & SERVICE
201 CHARLES ST
MAYBROOK, NY 12543**

**NY MANIFEST
NY Spills**

**S102241521
N/A**

Site 3 of 6 in cluster A

**Actual:
413 ft.**

NY MANIFEST:

EPA ID: NYD981082159
Country: USA

Mailing Info:

Name: QUANLITY BUS SALES & SERVICE
Contact: N/S
Address: 201 CHARLES ST
City/State/Zip: MAYBROOK, NY 12543
Country: USA
Phone: 845-427-5599

Manifest:

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000081205
Trans2 State ID: Not reported
Generator Ship Date: 01/22/2014
Trans1 Recv Date: 01/22/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 02/05/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981082159
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: ILD980613913
Waste Code: Not reported
Quantity: 36
Units: P - Pounds
Number of Containers: 1
Container Type: DM - Metal drums, barrels

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANLITY BUS SALES & SERVICE (Continued)

S102241521

Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1
Year: 2014
Manifest Tracking Num: 004026185SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000081205
Trans2 State ID: Not reported
Generator Ship Date: 07/31/2014
Trans1 Recv Date: 07/31/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/12/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981082159
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: ILD980613913
Waste Code: Not reported
Quantity: 18
Units: P - Pounds
Number of Containers: 1
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1
Year: 2014
Manifest Tracking Num: 001502482SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000081205
Trans2 State ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANLITY BUS SALES & SERVICE (Continued)

S102241521

Generator Ship Date: 04/14/2014
Trans1 Recv Date: 04/14/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 05/06/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981082159
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: ILD980613913
Waste Code: Not reported
Quantity: 36
Units: P - Pounds
Number of Containers: 1
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1
Year: 2014
Manifest Tracking Num: 004300951SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: Not reported
Generator Ship Date: 01/06/2009
Trans1 Recv Date: 01/06/2009
Trans2 Recv Date: Not reported
TSD Site Recv Date: 01/20/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981082159
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: ILD980613913
Waste Code: Not reported
Quantity: 35.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2009
Manifest Tracking Num: 001643817SKS
Import Ind: N
Export Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANLITY BUS SALES & SERVICE (Continued)

S102241521

Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: NJD071629976
Generator Ship Date: 06/23/2009
Trans1 Recv Date: 06/23/2009
Trans2 Recv Date: 06/29/2009
TSD Site Recv Date: 07/07/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981082159
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: ILD980613913
Waste Code: Not reported
Quantity: 3.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2009
Manifest Tracking Num: 001864379SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: Not reported
Generator Ship Date: 03/31/2009
Trans1 Recv Date: 03/31/2009
Trans2 Recv Date: Not reported
TSD Site Recv Date: 04/14/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANLITY BUS SALES & SERVICE (Continued)

S102241521

Generator EPA ID: NYD981082159
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: ILD980613913
Waste Code: Not reported
Quantity: 18.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2009
Manifest Tracking Num: 001673122SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: Not reported
Generator Ship Date: 06/23/2009
Trans1 Recv Date: 06/23/2009
Trans2 Recv Date: Not reported
TSD Site Recv Date: 06/29/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981082159
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: NJD982270506
Waste Code: Not reported
Quantity: 41.0
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 1.0
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1.0
Year: 2009
Manifest Tracking Num: 001864380SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANLITY BUS SALES & SERVICE (Continued)

S102241521

Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H141

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: Not reported
Generator Ship Date: 09/18/2009
Trans1 Recv Date: 09/18/2009
Trans2 Recv Date: Not reported
TSD Site Recv Date: 09/24/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981082159
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: NJD982270506
Waste Code: Not reported
Quantity: 4.0
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 1.0
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1.0
Year: 2009
Manifest Tracking Num: 002114366SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H141

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: Not reported
Generator Ship Date: 03/31/2009
Trans1 Recv Date: 03/31/2009
Trans2 Recv Date: Not reported
TSD Site Recv Date: 04/02/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981082159
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: NJD982270506
Waste Code: Not reported
Quantity: 5.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANLITY BUS SALES & SERVICE (Continued)

S102241521

Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 1.0
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1.0
Year: 2009
Manifest Tracking Num: 001673123SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H141

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: Not reported
Generator Ship Date: 12/10/2009
Trans1 Recv Date: 12/10/2009
Trans2 Recv Date: Not reported
TSD Site Recv Date: 12/18/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981082159
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: NJD982270506
Waste Code: Not reported
Quantity: 4.0
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 1.0
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1.0
Year: 2009
Manifest Tracking Num: 000300684CEX
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H141

Document ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANLITY BUS SALES & SERVICE (Continued)

S102241521

Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: Not reported
Generator Ship Date: 01/06/2009
Trans1 Recv Date: 01/06/2009
Trans2 Recv Date: Not reported
TSD Site Recv Date: 01/16/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981082159
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSD ID: NJD002182897
Waste Code: Not reported
Quantity: 120.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2009
Manifest Tracking Num: 000890219SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: NJD071629976
Generator Ship Date: 09/16/2009
Trans1 Recv Date: 09/16/2009
Trans2 Recv Date: 09/21/2009
TSD Site Recv Date: 09/29/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981082159
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSD ID: ILD980613913
Waste Code: Not reported
Quantity: 36.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANLITY BUS SALES & SERVICE (Continued)

S102241521

Manifest Tracking Num: 002114365SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: Not reported
Generator Ship Date: 07/21/2011
Trans1 Recv Date: 07/21/2011
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/09/2011
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981082159
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: ILD980613913
Waste Code: Not reported
Quantity: 18.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2011
Manifest Tracking Num: 004268499FLE
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: Not reported
Generator Ship Date: 02/03/2011
Trans1 Recv Date: 02/03/2011
Trans2 Recv Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANLITY BUS SALES & SERVICE (Continued)

S102241521

TSD Site Recv Date: 02/16/2011
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981082159
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSD ID: ILD980613913
Waste Code: Not reported
Quantity: 18.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2011
Manifest Tracking Num: 004281090FLE
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: NYD980969947
Generator Ship Date: 10/13/2011
Trans1 Recv Date: 10/13/2011
Trans2 Recv Date: 10/20/2011
TSD Site Recv Date: 10/25/2011
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981082159
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSD ID: ILD980613913
Waste Code: Not reported
Quantity: 18.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2011
Manifest Tracking Num: 002708237SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANLITY BUS SALES & SERVICE (Continued)

S102241521

Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: Not reported
Generator Ship Date: 04/28/2011
Trans1 Recv Date: 04/28/2011
Trans2 Recv Date: Not reported
TSD Site Recv Date: 05/10/2011
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981082159
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: ILD980613913
Waste Code: Not reported
Quantity: 36.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2011
Manifest Tracking Num: 003610040FLE
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: Not reported
Generator Ship Date: 07/21/2008
Trans1 Recv Date: 07/21/2008
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/19/2008
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981082159
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANLITY BUS SALES & SERVICE (Continued)

S102241521

TSDF ID: ILD980613913
Waste Code: Not reported
Quantity: 18.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2008
Manifest Tracking Num: 001310594SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: Not reported
Generator Ship Date: 07/21/2008
Trans1 Recv Date: 07/21/2008
Trans2 Recv Date: Not reported
TSD Site Recv Date: 07/31/2008
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981082159
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: NJD982270506
Waste Code: Not reported
Quantity: 5.0
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 1.0
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1.0
Year: 2008
Manifest Tracking Num: 001310591SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANLITY BUS SALES & SERVICE (Continued)

S102241521

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: Not reported
Generator Ship Date: 10/13/2008
Trans1 Recv Date: 10/13/2008
Trans2 Recv Date: Not reported
TSD Site Recv Date: 10/28/2008
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981082159
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: ILD980613913
Waste Code: Not reported
Quantity: 35.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2008
Manifest Tracking Num: 001331548SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000081205
Trans2 State ID: Not reported
Generator Ship Date: 09/04/2012
Trans1 Recv Date: 09/04/2012
Trans2 Recv Date: Not reported
TSD Site Recv Date: 09/11/2012
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981082159
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: ILD980613913
Waste Code: Not reported
Quantity: 18.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANLITY BUS SALES & SERVICE (Continued)

S102241521

Year: 2012
Manifest Tracking Num: 003408927SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

SPILLS:

Facility ID: 9601687
Facility Type: ER
DER Facility ID: 152837
Site ID: 182398
DEC Region: 3
Spill Date: 5/2/1996
Spill Number/Closed Date: 9601687 / 5/12/1996
Spill Cause: Human Error
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. No DEC Response. No corrective action required.

SWIS: 3600
Investigator: RICCI
Referred To: Not reported
Reported to Dept: 5/2/1996
CID: 349
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Affected Persons
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 5/2/1996
Spill Record Last Update: 7/2/1997
Spiller Name: WAYNE MELANSON
Spiller Company: OSRAM SYLVANIA INC
Spiller Address: 201 CHARLES ST
Spiller City,St,Zip: MAYBROOK, NY 001
Contact Name: WAYNE MELANSON
Contact Phone: (914) 427-5599
DEC Memo: Not reported
Remarks: CONTRACTOR ON SITE DRAINED OFF SYSTEM WITHOUT TAKING ANY PRECAUTIONS - 70 % WATER - WENT INTO STORM DRAIN -MOST OF PRODUCT DRIED UP

Material:

Site ID: 182398
Operable Unit ID: 1033247
Operable Unit: 01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANLITY BUS SALES & SERVICE (Continued)

S102241521

Material ID: 351496
Material Code: 0233A
Material Name: PROPYLENE GLYCOL, ALLYL ETHER
Case No.: 01331175
Material FA: Other
Quantity: 200
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

**A4
Target
Property**

**MATTHEWS BUSES INC.
201 CHARLES ST.
MAYBROOK, NY 12543**

**FINDS 1014816635
US AIRS N/A**

Site 4 of 6 in cluster A

**Actual:
413 ft.**

FINDS:

Registry ID: 110041353264

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIRS (AFS):

Airs Minor Details:

EPA plant ID: 110041353264
Plant name: MATTHEWS BUSES INC.
Plant address: 201 CHARLES ST.
MAYBROOK, NY 12543
County: ORANGE
Region code: 02
Dunn & Bradst #: Not reported
Air quality cntrl region: 161
Sic code: 3711
Sic code desc: MOTOR VEHICLES AND CAR BODIES
North Am. industrial classf: Not reported
NAIC code description: Not reported
Default compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Default classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATTHEWS BUSES INC. (Continued)

1014816635

Current HPV: LOCAL GOVERNMENT
Not reported

Historical Compliance Minor Sources:

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 1403
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 1402
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 1304
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 1302
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 1301
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 1203
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 1201
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 1104
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 1401
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 1303
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 1204
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 1202
Air prog code hist file: MACT (SECTION 63 NESHAPS)

Compliance & Violation Data by Minor Sources:

Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATTHEWS BUSES INC. (Continued)

1014816635

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attainment: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

**A5
Target
Property**

**OSRAM SYLVANIA PRODUCTS INC
201 CHARLES ST
MAYBROOK, NY 12543**

**FINDS 1014821810
N/A**

Site 5 of 6 in cluster A

**Actual:
413 ft.**

FINDS:

Registry ID: 110042075483

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

HAZARDOUS WASTE BIENNIAL REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A6
Target
Property
QUALITY BUS & TRUCK CENTER
201 CHARLES ST
MAYBROOK, NY 12543

RCRA-SQG
ICIS
1000149423
NYD981082159

Site 6 of 6 in cluster A

Actual:
413 ft.

RCRA-SQG:

Date form received by agency: 07/30/2008
Facility name: QUALITY BUS & TRUCK CENTER
Facility address: 201 CHARLES ST
MAYBROOK, NY 12543
EPA ID: NYD981082159
Mailing address: CHARLES ST
MAYBROOK, NY 12543
Contact: BILL MCKERRELL
Contact address: CHARLES ST
MAYBROOK, NY 12543
Contact country: US
Contact telephone: (845) 427-9091
Telephone ext.: 4150
Contact email: Not reported
EPA Region: 02
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: GEORGE ECKES
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2005
Owner/Op end date: Not reported

Owner/operator name: GEORGE ECKES
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2005
Owner/Op end date: Not reported

Owner/operator name: OSRAM SYLVANIA PRODUCTS INC.
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY BUS & TRUCK CENTER (Continued)

1000149423

Owner/Op end date: Not reported

Owner/operator name: OSRAM SYLVANIA INC.
Owner/operator address: 100 ENDICOTT STREET
DANVERS, MA 01923

Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1993
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2007
Site name: OSRAM SYLVANIA PRODUCTS INC.
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 01/01/2006
Site name: OSRAM SYLVANIA PRODUCTS INC.
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 02/18/2004
Site name: OSRAM SYLVANIA PRODUCTS INC.
Classification: Large Quantity Generator

Date form received by agency: 07/14/1999
Site name: OSRAM CORP
Classification: Small Quantity Generator

Date form received by agency: 02/27/1992
Site name: OSRAM CORP
Classification: Large Quantity Generator

Date form received by agency: 06/13/1985
Site name: OSRAM CORP
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: U103

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY BUS & TRUCK CENTER (Continued)

1000149423

Waste name: DIMETHYL SULFATE

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008

Waste name: LEAD

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BE WASTE GUNPOWDER.

Waste code: D006

Waste name: CADMIUM

Waste code: D008

Waste name: LEAD

Waste code: D009

Waste name: MERCURY

Waste code: D018

Waste name: BENZENE

Waste code: D027

Waste name: 1,4-DICHLOROBENZENE

Waste code: D035

Waste name: METHYL ETHYL KETONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY BUS & TRUCK CENTER (Continued)

1000149423

Waste code: D039
Waste name: TETRACHLOROETHYLENE

Waste code: D040
Waste name: TRICHLOROETHYLENE

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/10/2000
Date achieved compliance: 03/09/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/28/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 10/22/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/10/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/09/2000
Evaluation lead agency: State

Evaluation date: 03/23/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY BUS & TRUCK CENTER (Continued)

1000149423

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ICIS:

Enforcement Action ID: 02-2004-0873
FRS ID: 110042075483
Program ID: FIS 3-3342-00111
Action Name: OSRAM SYLVANIA PRODUCTS, INC.
Full Address: 201 CHARLES ST MAYBROOK NY 12543
State: New York
Facility Name: OSRAM CORP
Facility Address: 201 CHARLES ST
MAYBROOK, NY 12543
Enforcement Action Type: EPCRA 325 Action For Penalty
Facility County: ORANGE
EPA Region #: 2

Enforcement Action ID: 02-2004-0873
FRS ID: 110042075483
Program ID: RCRINFO NYD981082159
Action Name: OSRAM SYLVANIA PRODUCTS, INC.
Full Address: 201 CHARLES ST MAYBROOK NY 12543
State: New York
Facility Name: OSRAM CORP
Facility Address: 201 CHARLES ST
MAYBROOK, NY 12543
Enforcement Action Type: EPCRA 325 Action For Penalty
Facility County: ORANGE
EPA Region #: 2

Enforcement Action ID: 02-2004-0873
FRS ID: 110042075483
Program ID: BR NYD981082159
Action Name: OSRAM SYLVANIA PRODUCTS, INC.
Full Address: 201 CHARLES ST MAYBROOK NY 12543
State: New York
Facility Name: QUALITY BUS & TRUCK CENTER
Facility Address: 201 CHARLES ST
MAYBROOK, NY 12543
Enforcement Action Type: EPCRA 325 Action For Penalty
Facility County: ORANGE
EPA Region #: 2

Enforcement Action ID: 02-2004-0873
FRS ID: 110042075483
Program ID: TRIS 12543SRMSY21CHA
Action Name: OSRAM SYLVANIA PRODUCTS, INC.
Full Address: 201 CHARLES ST MAYBROOK NY 12543
State: New York
Facility Name: OSRAM SYLVANIA PRODUCTS INC
Facility Address: 201 CHARLES ST
MAYBROOK, NY 12543
Enforcement Action Type: EPCRA 325 Action For Penalty
Facility County: ORANGE
EPA Region #: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY BUS & TRUCK CENTER (Continued)

1000149423

Enforcement Action ID: 02-2004-0873
FRS ID: 110042075483
Program ID: NCDB C02#AP-E-2004-0873
Action Name: OSRAM SYLVANIA PRODUCTS, INC.
Full Address: 201 CHARLES ST MAYBROOK NY 12543
State: New York
Facility Name: OSRAM SYLVANIA PRODUCTS, INC
Facility Address: 201 CHARLES ST
MAYBROOK, NY 12543
Enforcement Action Type: EPCRA 325 Action For Penalty
Facility County: ORANGE
EPA Region #: 2

Enforcement Action ID: 02-2004-0873
FRS ID: 110042075483
Program ID: FRS 110042075483
Action Name: OSRAM SYLVANIA PRODUCTS, INC.
Full Address: 201 CHARLES ST MAYBROOK NY 12543
State: New York
Facility Name: OSRAM SYLVANIA PRODUCTS INC
Facility Address: 201 CHARLES ST
MAYBROOK, NY 12543
Enforcement Action Type: EPCRA 325 Action For Penalty
Facility County: ORANGE
EPA Region #: 2

Program ID: BR NYD981082159
Facility Name: OSRAM SYLVANIA PRODUCTS INC
Address: 201 CHARLES ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: FIS 3-3342-00111
Facility Name: OSRAM SYLVANIA PRODUCTS INC
Address: 201 CHARLES ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: FRS 110042075483
Facility Name: OSRAM SYLVANIA PRODUCTS INC
Address: 201 CHARLES ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: NCDB C02#AP-E-2004-0873
Facility Name: OSRAM SYLVANIA PRODUCTS INC
Address: 201 CHARLES ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY BUS & TRUCK CENTER (Continued)

1000149423

SIC Code: Not reported

Program ID: RCRINFO NYD981082159
Facility Name: OSRAM SYLVANIA PRODUCTS INC
Address: 201 CHARLES ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: TRIS 12543SRMSY21CHA
Facility Name: OSRAM SYLVANIA PRODUCTS INC
Address: 201 CHARLES ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

**B7
NE
< 1/8
0.005 mi.
25 ft.**

**VILLAGE OF MAYBROOK DPW GARAGE
202 CHARLES STREET
MAYBROOK, NY 12543**

**NY UST U004080054
N/A**

Site 1 of 3 in cluster B

**Relative:
Lower**

UST:
Id/Status: 3-029424 / Active
Program Type: PBS
Region: STATE
DEC Region: 3
Expiration Date: 09/19/2016
UTM X: 565305.44567000004
UTM Y: 4592515.8386300001
Site Type: Other

**Actual:
406 ft.**

Affiliation Records:
Site Id: 31619
Affiliation Type: Facility Owner
Company Name: VILLAGE OF MAYBROOK
Contact Type: SUPT. OF PUBLIC WORKS
Contact Name: MATTHEW A. THORP
Address1: 11 SCHIPPS LANE
Address2: Not reported
City: MAYBROOK
State: NY
Zip Code: 12543
Country Code: 001
Phone: (914) 427-2717
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 8/3/2011

Site Id: 31619
Affiliation Type: Mail Contact
Company Name: SUPERINTENDENT
Contact Type: Not reported
Contact Name: MATTHEW A. THORP, SR.
Address1: VILLAGE OF MAYBROOK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE OF MAYBROOK DPW GARAGE (Continued)

U004080054

Address2: 11 SCHIPPS LANE
City: MAYBROOK
State: NY
Zip Code: 12543
Country Code: 001
Phone: (845) 427-2222
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 8/3/2011

Site Id: 31619
Affiliation Type: On-Site Operator
Company Name: VILLAGE OF MAYBROOK DPW GARAGE
Contact Type: Not reported
Contact Name: FRANK AMODIO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (845) 427-2222
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 4/16/2010

Site Id: 31619
Affiliation Type: Emergency Contact
Company Name: VILLAGE OF MAYBROOK
Contact Type: Not reported
Contact Name: MATTHEW A. THORP, SR.
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (845) 656-3122
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 4/16/2010

Tank Info:

Tank Number: 1
Tank ID: 68250
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 2000
Install Date: 09/01/1991
Date Tank Closed: 10/01/2004
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE OF MAYBROOK DPW GARAGE (Continued)

U004080054

Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 03
Date Test: 09/01/1991
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: BHYUKOWE
Last Modified: 11/22/2006

Equipment Records:

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
G04 - Tank Secondary Containment - Double-Walled (Underground)
A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I02 - Overfill - High Level Alarm
B02 - Tank External Protection - Original Sacrificial Anode

**B8
NE
< 1/8
0.008 mi.
41 ft.**

**OSRAM CORPORATION
CHARLES ST.
MAYBROOK, NY 12543

Site 2 of 3 in cluster B**

**NY UST U001844546
N/A**

**Relative:
Lower**

UST:

Id/Status: 3-600086 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 3
Expiration Date: 08/23/1996
UTM X: 565309.97126999998
UTM Y: 4592497.2588200001
Site Type: Manufacturing (Other than Chemical)/Processing

**Actual:
406 ft.**

Affiliation Records:

Site Id: 33807
Affiliation Type: Facility Owner
Company Name: OSRAM CORPORATION
Contact Type: Not reported
Contact Name: Not reported
Address1: 110 BRACKEN ROAD
Address2: Not reported
City: MONTGOMERY
State: NY
Zip Code: 12549
Country Code: 001
Phone: (914) 457-4040
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 33807
Affiliation Type: Mail Contact
Company Name: OSRAM CORPORATION
Contact Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSRAM CORPORATION (Continued)

U001844546

Contact Name: DEIRDRE J. WILSON
Address1: 110 BRACKEN ROAD
Address2: 110 BRACKEN ROAD
City: MONTGOMERY
State: NY
Zip Code: 12549
Country Code: 001
Phone: (914) 457-4040
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 33807
Affiliation Type: On-Site Operator
Company Name: OSRAM CORPORATION
Contact Type: Not reported
Contact Name: BILL PRUITT
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (914) 457-4040
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 33807
Affiliation Type: Emergency Contact
Company Name: OSRAM CORPORATION
Contact Type: Not reported
Contact Name: DEIRDRE J. NILSON
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (914) 457-4040
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Tank Info:

Tank Number: 85001
Tank ID: 77029
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1957
Date Tank Closed: 07/01/1991
Registered: True

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSRAM CORPORATION (Continued)

U001844546

Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

B00 - Tank External Protection - None
G99 - Tank Secondary Containment - Other
H00 - Tank Leak Detection - None
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser

Tank Number: 85002
Tank ID: 77030
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1957
Date Tank Closed: 07/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
G99 - Tank Secondary Containment - Other
H00 - Tank Leak Detection - None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B9
NE
< 1/8
0.009 mi.
45 ft.

**OSCRAM CORP.
CHARLES ST.
MAYBROOK, NY**

Site 3 of 3 in cluster B

**NY Spills S102104639
N/A**

**Relative:
Lower**

**Actual:
408 ft.**

SPILLS:

Facility ID: 9202499
Facility Type: ER
DER Facility ID: 199147
Site ID: 242350
DEC Region: 3
Spill Date: 6/1/1992
Spill Number/Closed Date: 9202499 / 6/30/1992
Spill Cause: Vandalism
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 3600
Investigator: DVWEHRFR
Referred To: Not reported
Reported to Dept: 6/1/1992
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Affected Persons
Cleanup Ceased: 6/30/1992
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 6/2/1992
Spill Record Last Update: 5/18/1995
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City,St,Zip: ***Update***, ZZ
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"WEHRFRITZ"

Remarks: DRUM TIPPED OVER IN PARKING LOT EPS DOING ANALYSIS OF DRUM

Material:

Site ID: 242350
Operable Unit ID: 966592
Operable Unit: 01
Material ID: 413745
Material Code: 0066A
Material Name: UNKNOWN PETROLEUM
Case No.: Not reported
Material FA: Petroleum
Quantity: 30
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSCRAM CORP. (Continued)

S102104639

Tank Test:

**C10
NNW
< 1/8
0.017 mi.
88 ft.**

**YELLOW FRIEGHT
100 HOMESTEAD AVE
MAYBROOK, NY**

NY Spills

**S102106165
N/A**

Site 1 of 3 in cluster C

**Relative:
Higher**

SPILLS:

**Actual:
419 ft.**

Facility ID: 9112476
Facility Type: ER
DER Facility ID: 187945
Site ID: 227750
DEC Region: 3
Spill Date: 3/6/1992
Spill Number/Closed Date: 9112476 / 3/9/1992
Spill Cause: Human Error
Spill Class: Not reported
SWIS: 3600
Investigator: DVWEHRFR
Referred To: Not reported
Reported to Dept: 3/6/1992
CID: Not reported
Water Affected: Not reported
Spill Source: Tank Truck
Spill Notifier: Responsible Party
Cleanup Ceased: 6/18/1953
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: 12/2/2003
Spiller Name: Not reported
Spiller Company: YELLOW FREIGHT
Spiller Address: P.O. BOX 1270
Spiller City,St,Zip: OVERLORD PARK, KS
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "WEHRFRITZ"
Remarks: OVERFILLED TRACTOR TRAILOR CONTAINED WITH SPEEDY-DRY
Material:
Site ID: 227750
Operable Unit ID: 962800
Operable Unit: 01
Material ID: 417449
Material Code: 0008
Material Name: Diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 70
Units: Gallons
Recovered: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YELLOW FRIEGHT (Continued)

S102106165

Resource Affected: Not reported
Oxygenate: False

Tank Test:

Facility ID: 8707451
Facility Type: ER
DER Facility ID: 76419
Site ID: 82976
DEC Region: 3
Spill Date: 11/30/1987
Spill Number/Closed Date: 8707451 / 12/1/1987
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 3600
Investigator: DVWEHRFR
Referred To: Not reported
Reported to Dept: 12/1/1987
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: 12/1/1987
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: 12/2/2003
Spiller Name: Not reported
Spiller Company: SAME
Spiller Address: Not reported
Spiller City,St,Zip: NN
Spiller Company: 999
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"WEHRFRITZ" // : VALVE ON GENERATOR FAILED-DID NOT REPORT-REFER TO
LW NFA.
Remarks: ANANYMOUS REPORT

Material:

Site ID: 82976
Operable Unit ID: 913143
Operable Unit: 01
Material ID: 466400
Material Code: 0008
Material Name: Diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 100
Units: Not reported
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YELLOW FRIEGHT (Continued)

S102106165

Tank Test:

Facility ID: 9408782
Facility Type: ER
DER Facility ID: 187945
Site ID: 227751
DEC Region: 3
Spill Date: 10/2/1994
Spill Number/Closed Date: 9408782 / 10/4/1994
Spill Cause: Human Error
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
SWIS: 3600
Investigator: DVWEHRFR
Referred To: Not reported
Reported to Dept: 10/2/1994
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: 10/4/1994
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: Not reported
Spill Record Last Update: 12/2/2003
Spiller Name: Not reported
Spiller Company: SAME
Spiller Address: Not reported
Spiller City,St,Zip: ZZ
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"WEHRFRITZ"
Remarks: TWO DRUMS PUNCTURED SPEEDI-DRI ABD EH 9 TO NEUTRALIZE PLACED IN HAZ
RECOVERY DRUM F.D. ON SCENE ALL CLEANED UP

Material:

Site ID: 227751
Operable Unit ID: 1002908
Operable Unit: 01
Material ID: 378209
Material Code: 0066A
Material Name: UNKNOWN PETROLEUM
Case No.: Not reported
Material FA: Petroleum
Quantity: 105
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YELLOW FRIEGHT (Continued)

S102106165

Tank Test:

**C11
NNW
< 1/8
0.034 mi.
179 ft.**

**MAYBROOK B P
102 HOMESTEAD AVE
MAYBROOK, NY 12543**

**NY LTANKS
NY UST
NY HIST UST**

**U003128528
N/A**

Site 2 of 3 in cluster C

**Relative:
Higher**

LTANKS:

**Actual:
419 ft.**

Site ID: 213114
Spill Number/Closed Date: 9306186 / 10/16/1995
Spill Date: 8/19/1993
Spill Cause: Tank Failure
Spill Source: Gasoline Station
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. No DEC Response. No corrective action required.
Cleanup Ceased: 10/16/1995
Cleanup Meets Standard: True
SWIS: 3600
Investigator: DVWEHRFR
Referred To: Not reported
Reported to Dept: 8/19/1993
CID: Not reported
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 8/23/1993
Spill Record Last Update: 11/1/1995
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City,St,Zip: ***Update***, ZZ
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 176560
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "WEHRFRITZ"10/16/95 SITE ASSESMENT NO ACTION
Remarks: DISCOVERED SOIL IN TANK PULL TO BE STOCKPILED

Material:

Site ID: 213114
Operable Unit ID: 984334
Operable Unit: 01
Material ID: 396078
Material Code: 0009
Material Name: Gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYBROOK B P (Continued)

U003128528

Units: Pounds
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

UST:

Id/Status: 3-600472 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 3
Expiration Date: 09/22/1998
UTM X: 566124.12239000003
UTM Y: 4594578.3731300002
Site Type: Retail Gasoline Sales

Affiliation Records:

Site Id: 33974
Affiliation Type: Facility Owner
Company Name: PASQUALE GRIPPO
Contact Type: Not reported
Contact Name: Not reported
Address1: 401 NORTH ST
Address2: Not reported
City: MARBLE HILL
State: MO
Zip Code: 63764
Country Code: 001
Phone: (314) 238-2882
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 33974
Affiliation Type: Mail Contact
Company Name: PASQUALE GRIPPO
Contact Type: Not reported
Contact Name: PASQUALE GRIPPO
Address1: 401 NORTH ST
Address2: Not reported
City: MARBLE HILL
State: MO
Zip Code: 64764
Country Code: 001
Phone: (314) 238-2882
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 33974
Affiliation Type: On-Site Operator
Company Name: MAYBROOK B P
Contact Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYBROOK B P (Continued)

U003128528

Contact Name: PASQUALE GRIPPO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (314) 238-2882
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 33974
Affiliation Type: Emergency Contact
Company Name: PASQUALE GRIPPO
Contact Type: Not reported
Contact Name: PASQUALE GRIPPO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (314) 238-2882
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Tank Info:

Tank Number: 1
Tank ID: 78360
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 3000
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: ZZZZ
Common Name of Substance: Invalid Material - Please Fix

Tightness Test Method: 00
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
J00 - Dispenser - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYBROOK B P (Continued)

U003128528

G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
I00 - Overfill - None

Tank Number: 2
Tank ID: 78361
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 3000
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: ZZZZ
Common Name of Substance: Invalid Material - Please Fix

Tightness Test Method: 00
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
J00 - Dispenser - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
I00 - Overfill - None

Tank Number: 3
Tank ID: 78362
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: ZZZZ
Common Name of Substance: Invalid Material - Please Fix

Tightness Test Method: 00
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYBROOK B P (Continued)

U003128528

Equipment Records:

F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
J00 - Dispenser - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
I00 - Overfill - None

HIST UST:

PBS Number: 3-600472
SPDES Number: Not reported
Emergency Contact: PASQUALE GRIPPO
Emergency Telephone: (314) 238-2882
Operator: PASQUALE GRIPPO
Operator Telephone: (314) 238-2882
Owner Name: PASQUALE GRIPPO
Owner Address: 401 NORTH ST
Owner City,St,Zip: MARBLE HILL, MO 63764
Owner Telephone: (314) 238-2882
Owner Type: Private Resident
Owner Subtype: Not reported
Mailing Name: PASQUALE GRIPPO
Mailing Address: 401 NORTH ST
Mailing Address 2: Not reported
Mailing City,St,Zip: MARBLE HILL, MO 64764
Mailing Contact: PASQUALE GRIPPO
Mailing Telephone: (314) 238-2882
Owner Mark: First Owner
Facility Status: 2 - Unregulated by PBS (the total capacity is less than 1,101 gallons)
and Subpart 360-14.
Facility Addr2: Not reported
SWIS ID: 3334
Old PBS Number: Not reported
Facility Type: RETAIL GASOLINE SALES
Inspected Date: Not reported
Inspector: Not reported
Inspection Result: Not reported
Federal ID: Not reported
Certification Flag: False
Certification Date: Not reported
Expiration Date: 09/22/1998
Renew Flag: False
Renewal Date: Not reported
Total Capacity: 0
FAMT: True
Facility Screen: No Missing Data
Owner Screen: Minor Data Missing
Tank Screen: 0
Dead Letter: False
CBS Number: Not reported
Town or City: HAMPTONBURGH
County Code: 33
Town or City: 34

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYBROOK B P (Continued)

U003128528

Region: 3

Tank Id: 1

Tank Location: UNDERGROUND

Tank Status: Closed-Removed

Install Date: Not reported

Capacity (gals): 3000

Product Stored: Not reported

Tank Type: Steel/carbon steel

Tank Internal: Not reported

Tank External: Not reported

Pipe Location: Underground

Pipe Type: STEEL/IRON

Pipe Internal: Not reported

Pipe External: Not reported

Second Containment: None

Leak Detection: None

Overfill Prot: None

Dispenser: Not reported

Date Tested: Not reported

Next Test Date: Not reported

Missing Data for Tank: Major Data Missing (which is on the certificate)

Date Closed: Not reported

Test Method: Unknown

Deleted: False

Updated: True

Lat/long: Not reported

Tank Id: 2

Tank Location: UNDERGROUND

Tank Status: Closed-Removed

Install Date: Not reported

Capacity (gals): 3000

Product Stored: Not reported

Tank Type: Steel/carbon steel

Tank Internal: Not reported

Tank External: Not reported

Pipe Location: Underground

Pipe Type: STEEL/IRON

Pipe Internal: Not reported

Pipe External: Not reported

Second Containment: None

Leak Detection: None

Overfill Prot: None

Dispenser: Not reported

Date Tested: Not reported

Next Test Date: Not reported

Missing Data for Tank: Major Data Missing (which is on the certificate)

Date Closed: Not reported

Test Method: Unknown

Deleted: False

Updated: True

Lat/long: Not reported

Tank Id: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYBROOK B P (Continued)

U003128528

Tank Location: UNDERGROUND
Tank Status: Closed-Removed
Install Date: Not reported
Capacity (gals): 4000
Product Stored: Not reported
Tank Type: Steel/carbon steel
Tank Internal: Not reported
Tank External: Not reported
Pipe Location: Underground
Pipe Type: STEEL/IRON
Pipe Internal: Not reported
Pipe External: Not reported
Second Containment: None
Leak Detection: None
Overfill Prot: None
Dispenser: Not reported
Date Tested: Not reported
Next Test Date: Not reported
Missing Data for Tank: Major Data Missing (which is on the certificate)
Date Closed: Not reported
Test Method: Unknown
Deleted: False
Updated: True
Lat/long: Not reported

**C12
NNW
< 1/8
0.034 mi.
179 ft.**

**BEDROCK AUTO SALES
102 HOMESTEAD AVENUE
MAYBROOK, NY 12543**

**NY AST A100366186
N/A**

Site 3 of 3 in cluster C

**Relative:
Higher**

AST:

**Actual:
419 ft.**

Region: STATE
DEC Region: 3
Site Status: Active
Facility Id: 3-602282
Program Type: PBS
UTM X: 565100.83768
UTM Y: 4592545.6369399996
Expiration Date: 02/15/2018
Site Type: Auto Service/Repair (No Gasoline Sales)

Affiliation Records:

Site Id: 478932
Affiliation Type: Facility Owner
Company Name: EDWARD LYONS
Contact Type: MANAGER
Contact Name: EDWARD LYONS
Address1: 102 HOMESTEAD AVENUE
Address2: Not reported
City: MAYBROOK
State: NY
Zip Code: 12543
Country Code: 001
Phone: (845) 629-1623
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEDROCK AUTO SALES (Continued)

A100366186

Date Last Modified: 2/15/2013

Site Id: 478932
Affiliation Type: Mail Contact
Company Name: B EDROCK AUTO SALES
Contact Type: Not reported
Contact Name: EDWARD LYONS
Address1: 102 HOMESTEAD AVENUE
Address2: Not reported
City: MAYBROOK
State: NY
Zip Code: 12543
Country Code: 001
Phone: (845) 427-5112
EMail: LUGNUT@FRONTIERNET.NET
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 2/15/2013

Site Id: 478932
Affiliation Type: On-Site Operator
Company Name: BEDROCK AUTO SALES
Contact Type: Not reported
Contact Name: EDWARD LYONS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (845) 427-5112
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 2/15/2013

Site Id: 478932
Affiliation Type: Emergency Contact
Company Name: EDWARD LYONS
Contact Type: Not reported
Contact Name: EDWARD LYONS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (845) 629-1623
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 2/15/2013

Tank Info:

Tank Number: 1
Tank Id: 247242

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEDROCK AUTO SALES (Continued)

A100366186

Material Code: 2642
Common Name of Substance: Used Oil (Heating, On-Site Consumption)

Equipment Records:

B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
L00 - Piping Leak Detection - None

3
Tank Location:
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 02/01/2013
Capacity Gallons: 243
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: BHYUKOWE
Last Modified: 02/15/2013
Material Name: Used Oil (Heating, On-Site Consumption)

Tank Number: 2
Tank Id: 247243
Material Code: 2642
Common Name of Substance: Used Oil (Heating, On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J03 - Dispenser - Gravity
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None

3
Tank Location:
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 02/01/2013
Capacity Gallons: 119

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEDROCK AUTO SALES (Continued)

A100366186

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: BHYUKOWE
Last Modified: 02/15/2013
Material Name: Used Oil (Heating, On-Site Consumption)

D13
North
< 1/8
0.063 mi.
335 ft.

MONTGOMERY OVERALL SERVICE
HOMESTEAD AVE/RT 208
MAYBROOK, NY

NY Spills S112226140
N/A

Site 1 of 8 in cluster D

Relative:
Higher

Actual:
419 ft.

SPILLS:

Facility ID: 1205249
Facility Type: ER
DER Facility ID: 422476
Site ID: 468173
DEC Region: 3
Spill Date: 8/23/2012
Spill Number/Closed Date: 1205249 / 8/24/2012
Spill Cause: Deliberate
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 3642
Investigator: jbodee
Referred To: LAW ENFORCEMENT / PBS
Reported to Dept: 8/24/2012
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Local Agency
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: 8/24/2012
Spill Record Last Update: 8/24/2012
Spiller Name: ED ZWART
Spiller Company: MONTGOMERY OVERALL SERVICE
Spiller Address: 110-112 HOMESTEAD AVE
Spiller City,St,Zip: MAYBROOK, NY
Spiller Company: 999
Contact Name: FRANK AMODIO
Contact Phone: (845)6563123
DEC Memo:

8/24/12: I spoke with the caller Frank Amodio 845-656-3123 He is the Supervisor for the Maybrook DPW. He received a call from a concerned citizen who wished to remain anonymous. -Notifier informed the caller that there was a petroleum spill to the soil at Montgomery Overall Service in Maybrook. Notifier believed it was due to a "blown hose", possibly during a delivery. Notifier reported the company owner's son Brian excavated the contaminated soil, and transported it to his own property and dumped it there. Notifier stated the son lives on Beaver Dam Road, but had no address number. I notified Law Enforcement desk,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE (Continued)

S112226140

they will see if an ECO is available. jod -Montgomery Overall Service is PBS 3-413631. PBS inspection was conducted 5 weeks ago on July 16th. As per Josh Cummins, numerous violations were noted. PBS Inspection 30754 states NOV was sent 7-20-12. Owner/Emergency contact listed as Edward Zwart 845-427-2183. -I called the company and spoke to Ed Zwart. He stated they did have an incident transferring oil between tanks when the "hose came out of the one fill pipe". I asked if he reported it, and he said no they did not because it was a "small spill". He stated they "raked up" the contaminated soil and "mixed it in" with their "hazardous waste" which is picked up and disposed of by Safety Kleen. I asked if someone named Brian had transported contaminated soil to a property on Beaver Dam Road. After a very, very long pause he said "Well Brian is my brother, and he does work for me.... but no". -Spill linked to PBS. Josh Cummins notified. jod

Remarks: reported to be cleaned up by Brian Swart (?) (son of company owner) and dumped on Beaver Dam Rd at the sons property.

Material:

Site ID: 468173
Operable Unit ID: 1218106
Operable Unit: 01
Material ID: 2216473
Material Code: 0001A
Material Name: #2 Fuel Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: False

Tank Test:

D14
North
< 1/8
0.081 mi.
430 ft.

MONTGOMERY OVERALL SERVICE
110-112 HOMESTEAD AVE.
MAYBROOK, NY 12543

NY DRYCLEANERS **S106436806**
N/A

Site 2 of 8 in cluster D

Relative:
Higher

DRYCLEANERS:
Facility ID: 3-3342-00203
Phone Number: 845-427-2183
Region: Not reported
Registration Effective Date: 9/24/2003 13:22:51:203
Inspection Date: 08SEP10
Install Date: 98
Drop Shop: Not reported
Shutdown: Not reported
Alternate Solvent: Not reported
Current Business: Not reported

Actual:
419 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D15
North
< 1/8
0.081 mi.
430 ft.

MONTGOMERY OVERALL SERVICE INC
110-112 HOMESTEAD AVE.
MAYBROOK, NY 12543

NY UST **U001843971**
N/A

Site 3 of 8 in cluster D

Relative:
Higher

UST:

Actual:
419 ft.

Id/Status: 3-413631 / Active
Program Type: PBS
Region: STATE
DEC Region: 3
Expiration Date: 04/19/2018
UTM X: 566124.62711
UTM Y: 4594550.6202800004
Site Type: Other

Affiliation Records:

Site Id: 33218
Affiliation Type: Facility Owner
Company Name: MONTGOMERY OVERALL SERVICE INC
Contact Type: CEO
Contact Name: EDWARD D. ZWART
Address1: 110-112 HOMESTEAD AVE.
Address2: Not reported
City: MAYBROOK
State: NY
Zip Code: 12543
Country Code: 001
Phone: (845) 427-2183
EMail: Not reported
Fax Number: Not reported
Modified By: JPCUMMIN
Date Last Modified: 7/16/2012

Site Id: 33218
Affiliation Type: Mail Contact
Company Name: MONTGOMERY OVERALL SERVICE INC
Contact Type: CEO
Contact Name: EDWARD D. ZWART
Address1: 110-112 HOMESTEAD AVE.
Address2: Not reported
City: MAYBROOK
State: NY
Zip Code: 12543
Country Code: 001
Phone: (845) 427-2183
EMail: Not reported
Fax Number: Not reported
Modified By: JPCUMMIN
Date Last Modified: 7/16/2012

Site Id: 33218
Affiliation Type: On-Site Operator
Company Name: MONTGOMERY OVERALL SERVICE INC
Contact Type: Not reported
Contact Name: MONTGOMERY OVERALL SERVICE INC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE INC (Continued)

U001843971

Zip Code: Not reported
Country Code: 001
Phone: (845) 427-2183
EMail: Not reported
Fax Number: Not reported
Modified By: JPCUMMIN
Date Last Modified: 7/16/2012

Site Id: 33218
Affiliation Type: Emergency Contact
Company Name: MONTGOMERY OVERALL SERVICE INC
Contact Type: Not reported
Contact Name: EDWARD D. ZWART
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (845) 457-9387
EMail: Not reported
Fax Number: Not reported
Modified By: JPCUMMIN
Date Last Modified: 7/16/2012

Tank Info:

Tank Number: 1
Tank ID: 74559
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 10000
Install Date: 03/01/1988
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: 21
Date Test: 03/20/2008
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: BHYUKOWE
Last Modified: 03/25/2013

Equipment Records:

A00 - Tank Internal Protection - None
L09 - Piping Leak Detection - Exempt Suction Piping
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
E00 - Piping Secondary Containment - None
G04 - Tank Secondary Containment - Double-Walled (Underground)
I03 - Overfill - Automatic Shut-Off
B01 - Tank External Protection - Painted/Asphalt Coating
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE INC (Continued)

U001843971

J05 - Dispenser - On Site Heating System (Supply/Return)
K01 - Spill Prevention - Catch Basin
B02 - Tank External Protection - Original Sacrificial Anode
H02 - Tank Leak Detection - Interstitial - Manual Monitoring

D16
North
< 1/8
0.081 mi.
430 ft.

MONTGOMERY OVERALL SERVICE INC
110-112 HOMESTEAD AVE
MAYBROOK, NY 12543

NY MANIFEST **S109374934**
N/A

Site 4 of 8 in cluster D

Relative:
Higher

NY MANIFEST:
EPA ID: NYD044127835
Country: USA

Actual:
419 ft.

Mailing Info:
Name: MONTGOMERY OVERALL SERVICE INC
Contact: MONTGOMERY OVERALL SERVICE INCORPORATED
Address: 110-112 HOMESTEAD AVE
City/State/Zip: AVENUE-MAYBROOK, NY 12543
Country: USA
Phone: 914-427-2183

Manifest:

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000081205
Trans2 State ID: NJD986607380
Generator Ship Date: 09/02/2014
Trans1 Recv Date: 09/02/2014
Trans2 Recv Date: 09/16/2014
TSD Site Recv Date: 09/22/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD044127835
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: OHD980587364
Waste Code: Not reported
Quantity: 124
Units: P - Pounds
Number of Containers: 1
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1
Year: 2014
Manifest Tracking Num: 004330274SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE INC (Continued)

S109374934

Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000081205
Trans2 State ID: NYD982792814
Generator Ship Date: 08/07/2014
Trans1 Recv Date: 08/07/2014
Trans2 Recv Date: 08/19/2014
TSD Site Recv Date: 08/26/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD044127835
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: OHD980587364
Waste Code: Not reported
Quantity: 124
Units: P - Pounds
Number of Containers: 1
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1
Year: 2014
Manifest Tracking Num: 004324097SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000081205
Trans2 State ID: NYD982792814
Generator Ship Date: 07/11/2014
Trans1 Recv Date: 07/11/2014
Trans2 Recv Date: 07/23/2014
TSD Site Recv Date: 08/01/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD044127835
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: OHD980587364
Waste Code: Not reported
Quantity: 124
Units: P - Pounds
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE INC (Continued)

S109374934

Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1
Year: 2014
Manifest Tracking Num: 004309915SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000081205
Trans2 State ID: NYD982792814
Generator Ship Date: 05/02/2014
Trans1 Recv Date: 05/02/2014
Trans2 Recv Date: 05/14/2014
TSD Site Recv Date: 05/23/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD044127835
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSD ID: OHD980587364
Waste Code: Not reported
Quantity: 248
Units: P - Pounds
Number of Containers: 2
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1
Year: 2014
Manifest Tracking Num: 004300952SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000081205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE INC (Continued)

S109374934

Trans2 State ID: MAD039322250
Generator Ship Date: 03/17/2014
Trans1 Recv Date: 03/17/2014
Trans2 Recv Date: 03/28/2014
TSD Site Recv Date: 03/29/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD044127835
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: OHD980587364
Waste Code: Not reported
Quantity: 124
Units: P - Pounds
Number of Containers: 1
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1
Year: 2014
Manifest Tracking Num: 004082021SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000081205
Trans2 State ID: PAR000524041
Generator Ship Date: 02/25/2014
Trans1 Recv Date: 02/25/2014
Trans2 Recv Date: 03/07/2014
TSD Site Recv Date: 03/17/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD044127835
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: OHD980587364
Waste Code: Not reported
Quantity: 248
Units: P - Pounds
Number of Containers: 2
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1
Year: 2014
Manifest Tracking Num: 004045155SKS
Import Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE INC (Continued)

S109374934

Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000081205
Trans2 State ID: PAR000524041
Generator Ship Date: 01/21/2014
Trans1 Recv Date: 01/21/2014
Trans2 Recv Date: 01/28/2014
TSD Site Recv Date: 02/06/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD044127835
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSD ID: OHD980587364
Waste Code: Not reported
Quantity: 124
Units: P - Pounds
Number of Containers: 1
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1
Year: 2014
Manifest Tracking Num: 004026186SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000081205
Trans2 State ID: NYD982792814
Generator Ship Date: 06/11/2014
Trans1 Recv Date: 06/11/2014
Trans2 Recv Date: 06/25/2014
TSD Site Recv Date: 07/02/2014
Part A Recv Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE INC (Continued)

S109374934

Part B Recv Date: Not reported
Generator EPA ID: NYD044127835
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSD ID: OHD980587364
Waste Code: Not reported
Quantity: 372
Units: P - Pounds
Number of Containers: 3
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1
Year: 2014
Manifest Tracking Num: 004354138SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: OHR000110858
Generator Ship Date: 07/16/2009
Trans1 Recv Date: 07/16/2009
Trans2 Recv Date: 07/29/2009
TSD Site Recv Date: 08/04/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD044127835
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSD ID: OHD980587364
Waste Code: Not reported
Quantity: 450.0
Units: P - Pounds
Number of Containers: 3.0
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2009
Manifest Tracking Num: 001886871SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE INC (Continued)

S109374934

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: OHR000110858
Generator Ship Date: 08/10/2009
Trans1 Recv Date: 08/10/2009
Trans2 Recv Date: 08/20/2009
TSD Site Recv Date: 08/21/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD044127835
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSD ID: OHD980587364
Waste Code: Not reported
Quantity: 450.0
Units: P - Pounds
Number of Containers: 3.0
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2009
Manifest Tracking Num: 002084673SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: NJD071629976
Generator Ship Date: 05/20/2009
Trans1 Recv Date: 05/20/2009
Trans2 Recv Date: 05/26/2009
TSD Site Recv Date: 06/01/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD044127835
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSD ID: OHD980587364
Waste Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE INC (Continued)

S109374934

Quantity: 450.0
Units: P - Pounds
Number of Containers: 3.0
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2009
Manifest Tracking Num: 001917579SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: OKD981588791
Generator Ship Date: 03/23/2009
Trans1 Recv Date: 03/23/2009
Trans2 Recv Date: 04/02/2009
TSD Site Recv Date: 04/03/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD044127835
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: OHD980587364
Waste Code: Not reported
Quantity: 300.0
Units: P - Pounds
Number of Containers: 2.0
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2009
Manifest Tracking Num: 001664374SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE INC (Continued)

S109374934

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: NJD071629976
Generator Ship Date: 10/30/2009
Trans1 Recv Date: 10/30/2009
Trans2 Recv Date: 11/05/2009
TSD Site Recv Date: 11/19/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD044127835
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: OHD980587364
Waste Code: Not reported
Quantity: 150.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2009
Manifest Tracking Num: 000333311CEX
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: NJD071629976
Generator Ship Date: 06/23/2009
Trans1 Recv Date: 06/23/2009
Trans2 Recv Date: 06/29/2009
TSD Site Recv Date: 07/06/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD044127835
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: OHD980587364
Waste Code: Not reported
Quantity: 600.0
Units: P - Pounds
Number of Containers: 4.0
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE INC (Continued)

S109374934

Year: 2009
Manifest Tracking Num: 001866340SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: NJD071629976
Generator Ship Date: 01/19/2009
Trans1 Recv Date: 01/19/2009
Trans2 Recv Date: 01/27/2009
TSD Site Recv Date: 02/02/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD044127835
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: OHD980587364
Waste Code: Not reported
Quantity: 600.0
Units: P - Pounds
Number of Containers: 4.0
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2009
Manifest Tracking Num: 000890217SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: OHR000110858
Generator Ship Date: 09/11/2009
Trans1 Recv Date: 09/11/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE INC (Continued)

S109374934

Trans2 Recv Date: 09/14/2009
TSD Site Recv Date: 09/25/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD044127835
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: OHD980587364
Waste Code: Not reported
Quantity: 450.0
Units: P - Pounds
Number of Containers: 3.0
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2009
Manifest Tracking Num: 002112548SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: NJD071629976
Generator Ship Date: 04/23/2009
Trans1 Recv Date: 04/23/2009
Trans2 Recv Date: 05/07/2009
TSD Site Recv Date: 05/08/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD044127835
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: OHD980587364
Waste Code: Not reported
Quantity: 450.0
Units: P - Pounds
Number of Containers: 3.0
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2009
Manifest Tracking Num: 001893355SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE INC (Continued)

S109374934

Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: NJD071629976
Generator Ship Date: 02/24/2009
Trans1 Recv Date: 02/24/2009
Trans2 Recv Date: 03/06/2009
TSD Site Recv Date: 03/09/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD044127835
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: OHD980587364
Waste Code: Not reported
Quantity: 450.0
Units: P - Pounds
Number of Containers: 3.0
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2009
Manifest Tracking Num: 001617825SKS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: NJD071629976
Generator Ship Date: 10/30/2009
Trans1 Recv Date: 10/30/2009
Trans2 Recv Date: 11/05/2009
TSD Site Recv Date: 11/19/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD044127835
Trans1 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE INC (Continued)

S109374934

Trans2 EPA ID: Not reported
TSDF ID: OHD980587364
Waste Code: Not reported
Quantity: 300.0
Units: P - Pounds
Number of Containers: 2.0
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2009
Manifest Tracking Num: 000333311CEX
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: TXR000050930
Trans2 State ID: OHR000110858
Generator Ship Date: 11/24/2009
Trans1 Recv Date: 11/24/2009
Trans2 Recv Date: 12/03/2009
TSD Site Recv Date: 12/04/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD044127835
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: OHD980587364
Waste Code: Not reported
Quantity: 450.0
Units: P - Pounds
Number of Containers: 3.0
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Year: 2009
Manifest Tracking Num: 000296344CEX
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE INC (Continued)

S109374934

Mgmt Method Type Code: H020

D17
North
< 1/8
0.081 mi.
430 ft.

MONTGOMERY OVERALL SERVICE
110 HOMESTEAD AVENUE
MAYBROOK, NY 12543

CERC-NFRAP
RCRA-SQG
RI MANIFEST
US AIRS

1000404399
NYD044127835

Site 5 of 8 in cluster D

Relative:
Higher

CERC-NFRAP:

Site ID:

0203815

Federal Facility:

Not a Federal Facility

Actual:
419 ft.

NPL Status:

Not on the NPL

Non NPL Status:

NFRAP-Site does not qualify for the NPL based on existing information

Program Priority:

Description:

GAO Survey (RCED-99-22B)

CERCLIS-NFRAP Assessment History:

Action:

EXPANDED SITE INSPECTION

Date Started:

10/01/93

Date Completed:

03/11/98

Priority Level:

NFRAP-Site does not qualify for the NPL based on existing information

Action:

ARCHIVE SITE

Date Started:

/ /

Date Completed:

04/22/98

Priority Level:

Not reported

Action:

DISCOVERY

Date Started:

/ /

Date Completed:

09/27/93

Priority Level:

Not reported

RCRA-SQG:

Date form received by agency: 01/01/2007

Facility name:

MONTGOMERY OVERALL SERVICE INC

Facility address:

HOMESTEAD AVE
MAYBROOK, NY 12543

EPA ID:

NYD044127835

Contact:

EDWARD D ZWART

Contact address:

HOMESTEAD AVE
MAYBROOK, NY 12543

Contact country:

US

Contact telephone:

(845) 427-2183

Contact email:

Not reported

EPA Region:

02

Land type:

Private

Classification:

Small Small Quantity Generator

Description:

Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:

PETER B ZWART

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE (Continued)

1000404399

Owner/operator address: GOODWILL RD
MONTGOMERY, NY 12549
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/31/1979
Owner/Op end date: Not reported

Owner/operator name: EDWARD ZWART
Owner/operator address: GOODWILL RD
MONTGOMERY, NY 12549
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/31/1979
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
Site name: MONTGOMERY OVERALL SERVICE INC
Classification: Small Quantity Generator

Date form received by agency: 02/04/2004
Site name: MONTGOMERY OVERALL SERVICE INC
Classification: Large Quantity Generator

Date form received by agency: 07/14/1999
Site name: MONTGOMERY OVERALL SVC, INC.
Classification: Small Quantity Generator

Date form received by agency: 03/23/1996
Site name: MONTGOMERY OVERALL SERVICE INC
Classification: Large Quantity Generator

Date form received by agency: 10/01/1985
Site name: MONTGOMERY OVERALL SVC, INC.
Classification: Large Quantity Generator

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE (Continued)

1000404399

Hazardous Waste Summary:

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: D040
Waste name: TRICHLOROETHYLENE

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: TSD IS-Preparedness and Prevention
Date violation determined: 10/22/2010
Date achieved compliance: 10/22/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/22/2010
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 10/26/2010
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - Part 373-3.3(g)(1)
Area of violation: Generators - General
Date violation determined: 02/28/2001
Date achieved compliance: 05/10/2001
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/24/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 10/22/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Preparedness and Prevention
Date achieved compliance: 10/22/2010
Evaluation lead agency: State

Evaluation date: 02/28/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/10/2001
Evaluation lead agency: State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE (Continued)

1000404399

RI MANIFEST:

EPA Id: NYD044127835
GEN Cert Date: 3/22/2011
TSDF Id: RID084802842
TSDF Name: SAFETY KLEEN
TSDF Date: 3/25/2011
Transporter 2 Id: NJD071629976
Transporter 2 Name: 3/25/2011
Transporter Receipt Date: 3/22/2011
Number Of Containers: 2
Container Type: DF
Waste Code1: D007
Waste Code2: D029
Waste Code3: D039
Fee Exempt Code: Not reported
Comment: Not reported

Details:

EPA ID: NYD044127835
Manifest Docket Number: 004293576FLE
Waste Description: TOXIC LIQUIDS ORGANIC NOS
Quantity: 268
WT/Vol Units: P
Item Number: 1
Transporter Name: SAFETY KLEEN
Transporter EPA ID: TXR000050930
GEN Cert Date: 3/22/2011
Transporter Receipt Date: 3/22/2011
Transporter 2 Receipt Date: 3/25/2011
TSDF Receipt Date: 3/25/2011
Transporter 2 ID: NJD071629976

AIRS (AFS):

Airs Minor Details:

EPA plant ID: 110013665952
Plant name: MONTGOMERY OVERALL SERVICE
Plant address: 110-112 HOMESTEAD AVE
MAYBROOK, NY 12543
County: ORANGE
Region code: 02
Dunn & Bradst #: Not reported
Air quality cntrl region: 161
Sic code: 7216
Sic code desc: DRYCLEANING PLANTS, EXCEPT RUG
North Am. industrial classf: 812320
NAIC code description: Drycleaning and Laundry Services (except Coin-Operated)
Default compliance status: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Default classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR
LOCAL GOVERNMENT
Current HPV: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE (Continued)

1000404399

Compliance and Enforcement Major Issues:

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Historical Compliance Minor Sources:

State compliance status: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date: 1403
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date: 1402
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date: 1304
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date: 1302
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date: 1301
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date: 1203
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1201
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1403
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1402
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1304
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1302
Air prog code hist file: SIP SOURCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE (Continued)

1000404399

State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1301
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1203
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1201
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1104
Air prog code hist file:	SIP SOURCE
State compliance status:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date:	1401
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date:	1303
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date:	1204
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1202
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1104
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1401
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1303
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1204
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1202
Air prog code hist file:	SIP SOURCE

Compliance & Violation Data by Minor Sources:

Air program code:	MACT (SECTION 63 NESHAPS)
Plant air program pollutant:	Not reported
Default pollutant classification:	POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE (Continued)

1000404399

Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Def. attainment/non attnmnt: UNCLASSIFIED
Repeat violator date: Not reported
Turnover compliance: Not reported

D18
North
< 1/8
0.081 mi.
430 ft.

MONTGOMERY OVERALL SERVICE INC
110-112 HOMESTEAD AVE.
MAYBROOK, NY 12543
Site 6 of 8 in cluster D

NY AST A100364538
N/A

Relative:
Higher

AST:

Actual:
419 ft.

Region: STATE
DEC Region: 3
Site Status: Active
Facility Id: 3-413631
Program Type: PBS
UTM X: 566124.62711
UTM Y: 4594550.6202800004
Expiration Date: 04/19/2018
Site Type: Other

Affiliation Records:

Site Id: 33218
Affiliation Type: Facility Owner
Company Name: MONTGOMERY OVERALL SERVICE INC
Contact Type: CEO
Contact Name: EDWARD D. ZWART
Address1: 110-112 HOMESTEAD AVE.
Address2: Not reported
City: MAYBROOK
State: NY
Zip Code: 12543
Country Code: 001
Phone: (845) 427-2183

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE INC (Continued)

A100364538

EMail: Not reported
Fax Number: Not reported
Modified By: JPCUMMIN
Date Last Modified: 7/16/2012

Site Id: 33218
Affiliation Type: Mail Contact
Company Name: MONTGOMERY OVERALL SERVICE INC
Contact Type: CEO
Contact Name: EDWARD D. ZWART
Address1: 110-112 HOMESTEAD AVE.
Address2: Not reported
City: MAYBROOK
State: NY
Zip Code: 12543
Country Code: 001
Phone: (845) 427-2183
EMail: Not reported
Fax Number: Not reported
Modified By: JPCUMMIN
Date Last Modified: 7/16/2012

Site Id: 33218
Affiliation Type: On-Site Operator
Company Name: MONTGOMERY OVERALL SERVICE INC
Contact Type: Not reported
Contact Name: MONTGOMERY OVERALL SERVICE INC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (845) 427-2183
EMail: Not reported
Fax Number: Not reported
Modified By: JPCUMMIN
Date Last Modified: 7/16/2012

Site Id: 33218
Affiliation Type: Emergency Contact
Company Name: MONTGOMERY OVERALL SERVICE INC
Contact Type: Not reported
Contact Name: EDWARD D. ZWART
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (845) 457-9387
EMail: Not reported
Fax Number: Not reported
Modified By: JPCUMMIN
Date Last Modified: 7/16/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICE INC (Continued)

A100364538

Tank Info:

Tank Number: 2
Tank Id: 246253
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating
F00 - Pipe External Protection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
C01 - Pipe Location - Aboveground
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
D10 - Pipe Type - Copper
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 275
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 10/01/2012
Register: True
Modified By: BHYUKOWE
Last Modified: 11/13/2012
Material Name: #2 Fuel Oil (On-Site Consumption)

D19
North
< 1/8
0.083 mi.
439 ft.

MONT OVEIALL
RTE 208
MAYBROOK, NY

NY LTANKS S100138710
N/A

Site 7 of 8 in cluster D

Relative:
Higher

LTANKS:

Actual:
419 ft.

Site ID: 82854
Spill Number/Closed Date: 8604154 / 1/12/1987
Spill Date: 9/27/1986
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: Not reported
Cleanup Ceased: 1/12/1987
Cleanup Meets Standard: True
SWIS: 3600
Investigator: jeokesso
Referred To: Not reported
Reported to Dept: 9/27/1986
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONT OVEIALL (Continued)

S100138710

Last Inspection: 1/12/1987
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 10/6/1986
Spill Record Last Update: 1/20/1987
Spiller Name: Not reported
Spiller Company: MONT OVEIALL
Spiller Address: Not reported
Spiller City,St,Zip: ZZ
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 275106
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"OKESSON" // : REFERRED TO PBS. // : 1/12/87-TANKS PERMANANTLY
CLOSED OUT-NFA.
Remarks: TTTF -0.5GPH

Material:

Site ID: 82854
Operable Unit ID: 901069
Operable Unit: 01
Material ID: 476976
Material Code: 0001A
Material Name: #2 Fuel Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Site ID: 82854
Spill Tank Test: 1530248
Tank Number: Not reported
Tank Size: 0
Test Method: 00
Leak Rate: 0
Gross Fail: Not reported
Modified By: Spills
Last Modified: 10/1/2004
Test Method: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D20
North
< 1/8
0.089 mi.
472 ft.

**MONTGOMERY OVERALL SERVICES INC
RTE 208 & VOLUNTEER PLACE
MAYBROOK, NY**

**NY Spills S116155242
N/A**

Site 8 of 8 in cluster D

**Relative:
Higher**

SPILLS:

**Actual:
419 ft.**

Facility ID: 1308798
Facility Type: ER
DER Facility ID: 444657
Site ID: 489557
DEC Region: 3
Spill Date: 12/2/2013
Spill Number/Closed Date: 1308798 / 3/3/2014
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 3642
Investigator: MXTIPPLE
Referred To: Not reported
Reported to Dept: 12/2/2013
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: 12/2/2013
Spill Record Last Update: 3/3/2014
Spiller Name: MIKE CARR
Spiller Company: MONTGOMERY OVERALL SERVICES INC
Spiller Address: RTE 208 & VOLUNTEER PLACE
Spiller City,St,Zip: MAYBROOK, NY
Spiller Company: 999
Contact Name: MIKE CARR
Contact Phone: (518) 369-7822
DEC Memo: 12/2/13 - Soil samples were collected after a tank removal and the results were below CP-51. A closure report will be submitted to the DEC. KAB3/3/14 TCR RECEIVED AND reviewed, nfa. MT

Remarks: Concentration in lab results. Cleanup is not necessary.

Material:

Site ID: 489557
Operable Unit ID: 1239133
Operable Unit: 01
Material ID: 2239108
Material Code: 0001A
Material Name: #2 Fuel Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY OVERALL SERVICES INC (Continued)

S116155242

Tank Test:

**E21
NE
< 1/8
0.092 mi.
486 ft.**

**HALLOCK LUMBER
211 MAIN ST
MAYBROOK, NY**

**NY LTANKS S104782196
N/A**

Site 1 of 4 in cluster E

**Relative:
Lower**

LTANKS:

**Actual:
410 ft.**

Site ID: 66136
Spill Number/Closed Date: 0006422 / 5/20/2010
Spill Date: 8/30/2000
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 3642
Investigator: PBS
Referred To: Not reported
Reported to Dept: 8/30/2000
CID: 312
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 8/30/2000
Spill Record Last Update: 5/20/2010
Spiller Name: CLIFF BLACKBURNE
Spiller Company: HALLOCK LUMBER
Spiller Address: 211 MAIN ST
Spiller City,St,Zip: MAYBROOK, NY
Spiller County: 001
Spiller Contact: CLIFF BLACKBURNE
Spiller Phone: (845) 756-2261
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 63364
DEC Memo: Not reported
Remarks: ULLAGE FAILURE BELOW GRADE - GASOLINE TANK

Material:

Tank Test:

Site ID: 66136
Spill Tank Test: 1525863
Tank Number: 001
Tank Size: 550
Test Method: 20
Leak Rate: 0
Gross Fail: Not reported
Modified By: Spills

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HALLOCK LUMBER (Continued)

S104782196

Last Modified: 10/1/2004
Test Method: USTest 2000/P/LL plus USTest 2000/U

E22
NNE
< 1/8
0.104 mi.
551 ft.

VILLAGE OF MAYBROOK
109 MAIN STREET
MAYBROOK, NY 12543
Site 2 of 4 in cluster E

NY HIST AST S107785830
N/A

Relative:
Higher

HIST AST:

Actual:
415 ft.

PBS Number: 3-601308
SWIS Code: 3342
Operator: MARVIN EVANS
Facility Phone: (914) 427-2222
Facility Addr2: Not reported
Facility Type: STORAGE TERMINAL/PETROLEUM DISTRIBUTOR
Emergency: MAYBROOK FIRE COMPANY
Emergency Tel: (914) 427-2244
Old PBSNO: Not reported
Date Inspected: Not reported
Inspector: Not reported
Result of Inspection: Not reported
Owner Name: VILLAGE OF MAYBROOK
Owner Address: 109 MAIN STREET
Owner City,St,Zip: MAYBROOK, NY 12543
Federal ID: Not reported
Owner Tel: (914) 427-2717
Owner Type: Local Government
Owner Subtype: Not reported
Mailing Contact: VALENTINA L. JOHNSON
Mailing Name: VILLAGE OF MAYBROOK
Mailing Address: 109 MAIN STREET
Mailing Address 2: Not reported
Mailing City,St,Zip: MAYBROOK, NY 12543
Mailing Telephone: (914) 427-2727
Owner Mark: First Owner
Facility Status: 2 - Unregulated by PBS (the total capacity is less than 1,101 gallons) and Subpart 360-14.

Certification Flag: False
Certification Date: Not reported
Expiration: 02/05/2004
Renew Flag: False
Renew Date: Not reported
Total Capacity: 1000
FAMT: False
Facility Screen: No Missing Data
Owner Screen: No Missing Data
Tank Screen: No Missing Data
Dead Letter: False
CBS Number: Not reported
Town or City: MONTGOMERY
County Code: 33
Town or City Code: 42
Region: 3

Tank ID: 002
Tank Location: ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE OF MAYBROOK (Continued)

S107785830

Tank Status: In Service
Install Date: 11/01/1998
Capacity (Gal): 1000
Product Stored: DIESEL
Tank Type: Steel/carbon steel
Tank Internal: 9
Tank External: 01
Pipe Location: Aboveground
Pipe Type: FIBERGLASS REINFORCED PLASTIC
Pipe Internal: Other
Pipe External: 01
Tank Containment: 08
Leak Detection: 00
Overfill Protection: 09
Dispenser Method: Suction
Date Tested: Not reported
Next Test Date: Not reported
Missing Data for Tank: No Missing Data
Date Closed: Not reported
Test Method: Not reported
Deleted: False
Updated: True
SPDES Number: Not reported
Lat/Long: Not reported

E23
NNE
< 1/8
0.104 mi.
551 ft.

MAYBROOK WASTE WATER
109 MAIN STREET
MAYBROOK, NY

NY Spills S108294400
N/A

Site 3 of 4 in cluster E

Relative:
Higher

SPILLS:

Actual:
415 ft.

Facility ID: 0607236
Facility Type: ER
DER Facility ID: 320575
Site ID: 370766
DEC Region: 3
Spill Date: 9/24/2006
Spill Number/Closed Date: 0607236 / 10/3/2006
Spill Cause: Other
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
SWIS: 3642
Investigator: DXTRAVER
Referred To: Not reported
Reported to Dept: 9/25/2006
CID: 444
Water Affected: Not reported
Spill Source: Major Facility > 400,000 gal
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: 9/25/2006
Spill Record Last Update: 10/3/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYBROOK WASTE WATER (Continued)

S108294400

Spiller Name: ED WILLIAMS
Spiller Company: MAYBROOK WASTE WATER
Spiller Address: 109 MAIN STREET
Spiller City,St,Zip: MAYBROOK, NY
Spiller Company: 001
Contact Name: ED WILLIAMS
Contact Phone: (845) 427-2432
DEC Memo: Village initially hired MEG for cleanup at STP. Village traced oil back to Yellow Freight property. Village reports that spill occurred at Yellow Freight and petroleum entered O/W seperator. Due to heavy rains, seperator overloaded causing oil to "burp" out and enter pump pit prior to discharge to sanitary sewer. Village still noted oil in pump pit and Yellow is cleaning up. NFA dt
Remarks: CAME IN FROM INFLUENT; STILL INVESTIGATING AND MILLER ENVIROMENTAL ENROUTE

Material:

Site ID: 370766
Operable Unit ID: 1128555
Operable Unit: 01
Material ID: 2118188
Material Code: 0001A
Material Name: #2 Fuel Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False
Site ID: 370766
Operable Unit ID: 1128555
Operable Unit: 01
Material ID: 2118174
Material Code: 0062A
Material Name: RAW SEWAGE
Case No.: Not reported
Material FA: Other
Quantity: Not reported
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

**E24
NNE
< 1/8
0.104 mi.
551 ft.**

**VILLAGE OF MAYBROOK
109 MAIN STREET
MAYBROOK, NY 12543
Site 4 of 4 in cluster E**

**NY AST A100382492
N/A**

**Relative:
Higher**

AST:
Region: STATE
DEC Region: 3
Site Status: Unregulated/Closed
Facility Id: 3-601308

**Actual:
415 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE OF MAYBROOK (Continued)

A100382492

Program Type: PBS
UTM X: 565413.34657000005
UTM Y: 4592591.1309000002
Expiration Date: 02/05/2004
Site Type: Storage Terminal/Petroleum Distributor

Tank Info:

Tank Number: 002
Tank Id: 81536
Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 11/01/1998
Capacity Gallons: 1000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: TRANSLAT
Last Modified: 03/04/2004
Material Name: Not reported

F25
NNE
< 1/8
0.118 mi.
624 ft.
CHURCH OF THE ASSUMPTION
211 HOMESTEAD AVE
MAYBROOK, NY 12543
Site 1 of 2 in cluster F

NY UST
NY HIST UST
U003128355
N/A

Relative:
Higher

UST:
Id/Status: 3-168017 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 3
Expiration Date: 06/18/1997
UTM X: 566112.36973000003
UTM Y: 4594230.2981700003
Site Type: Other

Actual:
419 ft.

Affiliation Records:
Site Id: 32352
Affiliation Type: Facility Owner
Company Name: ARCHDIOCESE OF NEW YORK
Contact Type: Not reported
Contact Name: Not reported
Address1: 1011 FIRST AVE
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10022
Country Code: 001
Phone: (212) 371-1000
EMail: Not reported
Fax Number: Not reported
Modified By: CGFREEDM
Date Last Modified: 2/3/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHURCH OF THE ASSUMPTION (Continued)

U003128355

Site Id: 32352
Affiliation Type: Mail Contact
Company Name: ARCHDIOCESE OF NEW YORK
Contact Type: Not reported
Contact Name: Not reported
Address1: 1011 FIRST AVE
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10022
Country Code: 001
Phone: (212) 371-1000
EMail: Not reported
Fax Number: Not reported
Modified By: CGFREEDM
Date Last Modified: 2/3/2014

Site Id: 32352
Affiliation Type: On-Site Operator
Company Name: CHURCH OF THE ASSUMPTION
Contact Type: Not reported
Contact Name: REV ANDREW T. MAGEE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (914) 427-2046
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 32352
Affiliation Type: Emergency Contact
Company Name: ARCHDIOCESE OF NEW YORK
Contact Type: Not reported
Contact Name: REV ANDREW T. MAGEE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (914) 427-2046
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Tank Info:

Tank Number: 1
Tank ID: 70987
Tank Status: Closed - Removed
Material Name: Closed - Removed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHURCH OF THE ASSUMPTION (Continued)

U003128355

Capacity Gallons: 2000
Install Date: Not reported
Date Tank Closed: 09/01/1993
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: 01
Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

B00 - Tank External Protection - None
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I00 - Overfill - None

HIST UST:

PBS Number: 3-168017
SPDES Number: Not reported
Emergency Contact: REV ANDREW T. MAGEE
Emergency Telephone: (914) 427-2046
Operator: REV ANDREW T. MAGEE
Operator Telephone: (914) 427-2046
Owner Name: ARCHDIOCESE OF NEW YORK
Owner Address: 1011 FIRST AVE
Owner City,St,Zip: NY, NY 10022
Owner Telephone: (212) 371-1000
Owner Type: Private Resident
Owner Subtype: Not reported
Mailing Name: ARCHDIOCESE OF NEW YORK
Mailing Address: 1011 FIRST AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: NY, NY 10022
Mailing Contact: Not reported
Mailing Telephone: (212) 371-1000
Owner Mark: First Owner
Facility Status: 2 - Unregulated by PBS (the total capacity is less than 1,101 gallons)
and Subpart 360-14.
Facility Addr2: Not reported
SWIS ID: 3342
Old PBS Number: Not reported
Facility Type: OTHER
Inspected Date: Not reported
Inspector: Not reported
Inspection Result: Not reported
Federal ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHURCH OF THE ASSUMPTION (Continued)

U003128355

Certification Flag: False
Certification Date: 06/30/1992
Expiration Date: 06/18/1997
Renew Flag: False
Renewal Date: Not reported
Total Capacity: 0
FAMT: True
Facility Screen: No Missing Data
Owner Screen: No Missing Data
Tank Screen: 0
Dead Letter: False
CBS Number: Not reported
Town or City: MONTGOMERY
County Code: 33
Town or City: 42
Region: 3

Tank Id: 1
Tank Location: UNDERGROUND
Tank Status: Closed-Removed
Install Date: Not reported
Capacity (gals): 2000
Product Stored: NOS 1,2, OR 4 FUEL OIL
Tank Type: Steel/carbon steel
Tank Internal: Not reported
Tank External: Not reported
Pipe Location: Not reported
Pipe Type: GALVANIZED STEEL
Pipe Internal: Not reported
Pipe External: Not reported
Second Containment: None
Leak Detection: None
Overfill Prot: Not reported
Dispenser: Suction
Date Tested: 10/01/1987
Next Test Date: Not reported
Missing Data for Tank: Minor Data Missing
Date Closed: 09/01/1993
Test Method: Petro-Tite
Deleted: False
Updated: True
Lat/long: Not reported

F26
NNE
1/8-1/4
0.128 mi.
677 ft.

DECKER APARTMENTS
214 HOMESTEAD AVE
MAYBROOK, NY

Site 2 of 2 in cluster F

NY Spills **S106969635**
N/A

Relative:
Higher

SPILLS:

Actual:
419 ft.

Facility ID: 0504273
Facility Type: ER
DER Facility ID: 295610
Site ID: 349154
DEC Region: 3
Spill Date: 7/11/2005
Spill Number/Closed Date: 0504273 / 6/4/2007
Spill Cause: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DECKER APARTMENTS (Continued)

S106969635

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 3609

Investigator: DVWEHRFR

Referred To: Not reported

Reported to Dept: 7/11/2005

CID: 444

Water Affected: Not reported

Spill Source: Private Dwelling

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: 7/13/2005

Spill Record Last Update: 6/4/2007

Spiller Name: WAYNE MANICONI

Spiller Company: PRIV. PROPERTY

Spiller Address: 214 HOMESTEAD AVE

Spiller City,St,Zip: MAYBROOK, NY

Spiller Company: 001

Contact Name: WAYNE MANICONI

Contact Phone: (845) 563-4529

DEC Memo: Called and left message for Wayne to return call. Spoke with Wayne.
CHG&E called on 7/1/05 for gas odors in this area. They dug test pits
and found an area that they believe was contaminated soils
(petroleum). Also observed what appeared to be a pump island and
possibly UST piping. Contact is Walter Decker 928-9729. Closure report
rec. 1-8-07. 4(1K) FO & 4K unknown product removed on 4-27-07.
Samples taken from N-S, E, W & bottom for FO's, and sides & bottom of
\$K grave. Results were ND or within TAGM's guidelines except a few
VOC's on street side of excavation, which was inaccessible due to
utilities and road.dvw

Remarks: CENTRAL GAS & ELECTRIC WAS ALLED TO CHECK THIS LOCATION FOR NATURAL
GAS AND FOUND IT NO TO BE NATURAL GAS BUT JUST GAS: USED TO BE AN OLD
GAS STATION THERE: DEC RECOMMENDED THEY CALL SPILL LINE TO HAVE
SOMEONE CHECK IT OUT:

Material:

Site ID: 349154

Operable Unit ID: 1106785

Operable Unit: 01

Material ID: 2096104

Material Code: 0009

Material Name: Gasoline

Case No.: Not reported

Material FA: Petroleum

Quantity: Not reported

Units: Gallons

Recovered: No

Resource Affected: Not reported

Oxygenate: False

Tank Test:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G27
NNE
1/8-1/4
0.211 mi.
1116 ft.

MAYBROOK ELEM
MAYBROOK ELEMMENTARY SCHOO
MAYBROOK, NY

NY LTANKS S100346491
N/A

Site 1 of 2 in cluster G

Relative:
Higher

LTANKS:

Actual:
419 ft.

Site ID: 98837
Spill Number/Closed Date: 8504782 / 4/30/1987
Spill Date: 3/24/1985
Spill Cause: Tank Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: 4/30/1987
Cleanup Meets Standard: True
SWIS: 3600
Investigator: DVWEHRFR
Referred To: Not reported
Reported to Dept: 3/25/1985
CID: Not reported
Water Affected: Not reported
Spill Notifier: Citizen
Last Inspection: 4/30/1987
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 3/5/1987
Spill Record Last Update: 2/27/1996
Spiller Name: Not reported
Spiller Company: MES
Spiller Address: SAME
Spiller City,St,Zip: ZZ
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 87889
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"WEHRFRITZ"8/13/86 SORBANTS BEING MAINTAINED BY SCHOOL.3/11/87
SORBANTS IN PLACE OIL HAS CEASED COMING OUT.4/30/87 NFA.
Remarks: Not reported

Material:

Site ID: 98837
Operable Unit ID: 897783
Operable Unit: 01
Material ID: 480119
Material Code: 0002A
Material Name: #4 Fuel Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 5000
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYBROOK ELEM (Continued)

S100346491

Tank Test:

G28
NNE
1/8-1/4
0.211 mi.
1116 ft.

MAYBROOK ELEM SCHOOL
120 BROADWAY
MAYBROOK, NY 12543
Site 2 of 2 in cluster G

NY UST
NY Spills

U001842580
N/A

Relative:
Higher

UST:

Actual:
419 ft.

Id/Status: 3-079022 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 3
Expiration Date: 02/05/2012
UTM X: 565306.08938999998
UTM Y: 4592836.8669499997
Site Type: School

Affiliation Records:

Site Id: 31961
Affiliation Type: Facility Owner
Company Name: VALLEY CENTRAL SCH DIST
Contact Type: SUPT. OF BLDGS & GROUNDS
Contact Name: STEPHEN C. PUNTAR
Address1: 944 RTE 17K
Address2: Not reported
City: MONTGOMERY
State: NY
Zip Code: 12549
Country Code: 001
Phone: (845) 457-2400 7159
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 6/12/2007

Site Id: 31961
Affiliation Type: Mail Contact
Company Name: VALLEY CENTRAL SCH DIST
Contact Type: Not reported
Contact Name: PETER RODEN
Address1: 944 RTE 17K
Address2: Not reported
City: MONTGOMERY
State: NY
Zip Code: 12549
Country Code: 001
Phone: (845) 457-2400 8122
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 6/12/2007

Site Id: 31961
Affiliation Type: On-Site Operator
Company Name: MAYBROOK ELEM SCHOOL
Contact Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYBROOK ELEM SCHOOL (Continued)

U001842580

Contact Name: V C S D
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (845) 427-2185
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 31961
Affiliation Type: Emergency Contact
Company Name: VALLEY CENTRAL SCH DIST
Contact Type: Not reported
Contact Name: STEVE PUNTAR
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (845) 895-3645
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 6/12/2007

Tank Info:

Tank Number: 1
Tank ID: 69255
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 8000
Install Date: 08/01/1986
Date Tank Closed: 07/27/2011
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: 21
Date Test: 01/21/2002
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: BHYUKOWE
Last Modified: 11/17/2011

Equipment Records:

A03 - Tank Internal Protection - Fiberglass Liner (FRP)
C02 - Pipe Location - Underground/On-ground
I04 - Overfill - Product Level Gauge (A/G)
D01 - Pipe Type - Steel/Carbon Steel/Iron

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYBROOK ELEM SCHOOL (Continued)

U001842580

J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
B04 - Tank External Protection - Fiberglass
F99 - Pipe External Protection - Other
H05 - Tank Leak Detection - In-Tank System (ATG)
G04 - Tank Secondary Containment - Double-Walled (Underground)

SPILLS:

Facility ID: 1104819
Facility Type: ER
DER Facility ID: 407021
Site ID: 452432
DEC Region: 3
Spill Date: 7/27/2011
Spill Number/Closed Date: 1104819 / 11/15/2011
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 3642
Investigator: dxtraver
Referred To: Not reported
Reported to Dept: 7/27/2011
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: 7/27/2011
Spill Record Last Update: 11/15/2011
Spiller Name: COURTNEY LANDER
Spiller Company: MAYBROOK ELEMENTARY SCHOOL/ VALLEY CENTRAL
Spiller Address: 120 BROADWAY
Spiller City,St,Zip: MAYBROOK, NY
Spiller Company: 999
Contact Name: COURTNEY LANDER
Contact Phone: Not reported
DEC Memo: 7/27/11 - The tank and impacted soils have been removed. Post ex soil and water samples have been collected with quick turn around lab analysis. The excavation will be sercued. On Friday, 7/29/11, vac trucks will be used to remove the water in the excavation. Once the water has been remove backfilling may begin. The Caller was told to contact the DEC when post ex sampling results are received.
KAB8/2/11: Call to dispatch desk from Ken Eck of Quest Environmental. He states he has been trying to reach someone at DEC for several days about this spill. Contaminated soil has been excavated and stockpiled. He states they have clean exit samples from the four side walls. This morning they had some free product on the water within the excavation. Vac truck has just finished pumping out the excavation. They are waiting to see if they get any product on the recharge - if not they will attempt to get a bottom sample.
jod8/3/11- Spoke to Courtenay at Quest. Sidewall postex samples received and all non-detect. GW result from excavation prior to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYBROOK ELEM SCHOOL (Continued)

U001842580

dewatering has VOC hits. Excavation dewatered and bottom sampled collected; results pending. Quest to forward bottom results when available. DT8/4/11- Site inspection. Rep. from Engineer firm on site. Noted sheen on water in excavation. Discussed need to install monitoring point into excavation when backfill is authorized pending sample results from bottom. DTTCR from Quest received. Some 100 tons soil removed and disposed. All postex soil samples non-detect. Excavation dewatered and then gw recharging excavation sampled and was non-detect. NFA DT
Remarks: soil contamination found during tank removal, c/u pending

Material:

Site ID: 452432
Operable Unit ID: 1202613
Operable Unit: 01
Material ID: 2199198
Material Code: 0001A
Material Name: #2 Fuel Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: False

Tank Test:

**29
NNW
1/8-1/4
0.233 mi.
1230 ft.**

**MAYBROOK VILLAGE OF PROSPECT AVE TANK
117 PROSPECT AVE
MAYBROOK, NY 12543**

**RCRA NonGen / NLR
FINDS
NY MANIFEST**

**1000871965
NY0000113142**

**Relative:
Higher**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2007
Facility name: MAYBROOK VILLAGE OF PROSPECT AVE TANK
Facility address: 117 PROSPECT AVE
MAYBROOK, NY 125431019
EPA ID: NY0000113142
Mailing address: MAIN ST
MAYBROOK, NY 12543
Contact: Not reported
Contact address: MAIN ST
MAYBROOK, NY 12543
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: VILLAGE OF MAYBROOK
Owner/operator address: 109 MAIN ST
MAYBROOK, NY 12543

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYBROOK VILLAGE OF PROSPECT AVE TANK (Continued)

1000871965

Owner/operator country: US
Owner/operator telephone: (914) 427-2717
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: VILLAGE OF MAYBROOK
Owner/operator address: 109 MAIN ST
MAYBROOK, NY 12543

Owner/operator country: US
Owner/operator telephone: (914) 427-2717
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
Site name: MAYBROOK VILLAGE OF PROSPECT AVE TANK
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: MAYBROOK VILLAGE OF PROSPECT AVE TANK
Classification: Not a generator, verified

Date form received by agency: 02/09/1994
Site name: MAYBROOK VILLAGE OF PROSPECT AVE TANK
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

Waste code: D008
Waste name: LEAD

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYBROOK VILLAGE OF PROSPECT AVE TANK (Continued)

1000871965

FINDS:

Registry ID: 110004312119

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

NY MANIFEST:

EPA ID: NY0000113142
Country: USA

Mailing Info:

Name: MAYBROOK VILLAGE OF
Contact: MARVIN EVANS
Address: 109 MAIN ST
City/State/Zip: MAYBROOK, NY 12543
Country: USA
Phone: 914-427-2717

Manifest:

Document ID: MIA3034375
Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: Not reported
Trans2 State ID: Not reported
Generator Ship Date: 09/20/1994
Trans1 Recv Date: 09/20/1994
Trans2 Recv Date: / /
TSD Site Recv Date: 10/19/1994
Part A Recv Date: / /
Part B Recv Date: 11/04/1994
Generator EPA ID: NY0000113142
Trans1 EPA ID: NJD986576031
Trans2 EPA ID: Not reported
TSDF ID: MID096963194
Waste Code: D008 - LEAD 5.0 MG/L TCLP
Quantity: 03600
Units: P - Pounds
Number of Containers: 009
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Year: 1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

30
NNW
1/4-1/2
0.312 mi.
1646 ft.

TANK REMOVAL
320 HIGHLAND AVE 9W
NEWBURGH, NY

NY Spills S102664510
N/A

Relative:
Higher

Actual:
484 ft.

SPILLS:

Facility ID: 9704956
Facility Type: ER
DER Facility ID: 265546
Site ID: 330087
DEC Region: 3
Spill Date: 7/25/1997
Spill Number/Closed Date: 9704956 / 10/9/1997
Spill Cause: Abandoned Drums
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 3646
Investigator: JYMCCART
Referred To: Not reported
Reported to Dept: 7/25/1997
CID: 369
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 7/25/1997
Spill Record Last Update: 10/9/1997
Spiller Name: Not reported
Spiller Company: HIGHLAND ICE CREAM CO
Spiller Address: RT 9W
Spiller City,St,Zip: NEWBURGH, NY
Spiller Company: 001
Contact Name: WILLIAM GOING
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"MCCARTHY"07/25/97 CLOSURE REPORT TO BE SENT IN;CLOSURE REPORT
RECEIVED AND REVIEWED, NFA.

Remarks: REMOVING 1000 GAL abandoned tank-caller reports 4 yards of
contaminated clay at site-site is a former ice cream company

Material:

Site ID: 330087
Operable Unit ID: 1050818
Operable Unit: 01
Material ID: 334192
Material Code: 0009
Material Name: Gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANK REMOVAL (Continued)

S102664510

Tank Test:

31
NNE
1/4-1/2
0.335 mi.
1771 ft.

**HOMESTEAD DELI
508 RT 208
MAYBROOK, NY**

**NY LTANKS S104621609
N/A**

**Relative:
Higher**

LTANKS:

**Actual:
419 ft.**

Site ID: 258226
Spill Number/Closed Date: 0001979 / 10/22/2001
Spill Date: 5/16/2000
Spill Cause: Tank Overfill
Spill Source: Commercial/Industrial
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 3600
Investigator: dxtraver
Referred To: Not reported
Reported to Dept: 5/16/2000
CID: 396
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 5/16/2000
Spill Record Last Update: 6/16/2004
Spiller Name: Not reported
Spiller Company: SAME
Spiller Address: Not reported
Spiller City,St,Zip: NN
Spiller County: 999
Spiller Contact: ROBERT JESSUP
Spiller Phone: (914) 294-7251
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 211368
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"TRAVER"05/16/2000 CONTAMINATED SOIL MAY HAVE BEEN COVERED UP.
RESTRICTIONS ON REMOVAL - GAS LINES. CONTAMINATION REMAINED ON WATER.
NO POST EXCAVATION. PLANNING ON GOING BACK TO GEOPROBE.
TANK WAS REMOVED AND CONT. FOUND. CONT. SOIL HAS BEEN REMOVED ABOUT
35 CU YARDS. BELIEVES THAT THERE IS STILL CONT. SOIL. GROUND WATER
APPEARS TO BE CONT.

Material:

Site ID: 258226
Operable Unit ID: 823898
Operable Unit: 01
Material ID: 550363
Material Code: 0009
Material Name: Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMESTEAD DELI (Continued)

S104621609

Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

32
NNE
1/4-1/2
0.420 mi.
2216 ft.

BORNANDER RESIDENCE
606 HEARD AV
MAYBROOK, NY

NY Spills S106735994
N/A

Relative:
Higher

Actual:
420 ft.

SPILLS:

Facility ID: 0409959
Facility Type: ER
DER Facility ID: 270085
Site ID: 334853
DEC Region: 3
Spill Date: 12/7/2004
Spill Number/Closed Date: 0409959 / 2/1/2005
Spill Cause: Deliberate
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 3600
Investigator: DVWEHRFR
Referred To: Not reported
Reported to Dept: 12/7/2004
CID: 41
Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Citizen
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: 12/8/2004
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 12/8/2004
Spill Record Last Update: 3/16/2005
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: K. Browne responded 12/7 after hours. D. Wehrfritz to followup
12/8.12-8-04 - Owner in process of cleaning up. No odors in
apartments.

Remarks: OIL NOTICED IN PAVEMENT - TENANT BELIEVES LANDLORD LEFT GAS TANKS AND
250 GALLON OIL TANKS IN YARD - GROUND IS SATURATED WITH OIL -
LANDLORD WILL NOT SPEAK TO TENANT - OFFICIALS WILL NOT HELP HIM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORNANDER RESIDENCE (Continued)

S106735994

Material:

Site ID: 334853
Operable Unit ID: 1096967
Operable Unit: 01
Material ID: 576867
Material Code: 0001A
Material Name: #2 Fuel Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

33
NW
1/4-1/2
0.451 mi.
2382 ft.

**STE OUTER MARK AX
MONTGOMERY, NY**

**FUDS 1007211504
N/A**

**Relative:
Higher**

FUDS:

**Actual:
414 ft.**

Federal Facility ID: NY9799F1220
FUDS #: C02NY0710
INST ID: 58194
Facility Name: STE OUTER MARK AX
City: MONTGOMERY
State: NY
EPA Region: 02
County: ORANGE
Congressional District: 22
US Army District: New England District (NAE)
Fiscal Year: 2012
Telephone: 978-318-8238
NPL Status: Not Listed
RAB: Not reported
CTC: 146.5
Current Owner: State Government
Current Prog: Not reported
Future Prog: Not reported
Acreage: Not reported
Description: This 1-acre site is located in Montgomery, New York. It was improved with an instrument landing system for Stewart Air Force Base. Abandoned tanks are present at the site, which is currently used for airport purposes.

History: On 8 November 1956, the government purchased 1.40 acres. On 21 September 1970, the site was declared excess and the General Services Administration took custody on 24 September 1970. By quitclaim deed on 16 October 1970, the GSA conveyed the land to the State of New York Department of Transportation.

Latitude: 41.485802
Longitude: -74.22789799999

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MAYBROOK	S100492581	MONTGOMERY	RTE 208		NY LTANKS
MAYBROOK	S105054192	MOBIL S/S	RT. 208 & T-84		NY LTANKS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

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: 09/29/2014	Source: EPA
Date Data Arrived at EDR: 10/08/2014	Telephone: N/A
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 01/19/2015
	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: 09/29/2014	Source: EPA
Date Data Arrived at EDR: 10/08/2014	Telephone: N/A
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/29/2014	Source: EPA
Date Data Arrived at EDR: 10/08/2014	Telephone: N/A
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 11/24/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 03/09/2015
	Data Release Frequency: Quarterly

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: 07/21/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/07/2014	Telephone: 703-603-8704
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 10/07/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 11/24/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 03/09/2015
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
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: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
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: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

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: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/03/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/03/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: Varies

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: 08/29/2014	Source: Department of the Navy
Date Data Arrived at EDR: 10/09/2014	Telephone: 843-820-7326
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 11/17/2014
Number of Days to Update: 11	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/29/2014	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/30/2014	Telephone: 202-267-2180
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 12/29/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Annually

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: 09/24/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 09/25/2014	Telephone: 518-402-9622
Date Made Active in Reports: 11/04/2014	Last EDR Contact: 11/20/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/01/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/22/2014	Telephone: 518-402-9814
Date Made Active in Reports: 06/13/2014	Last EDR Contact: 11/19/2014
Number of Days to Update: 22	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Varies

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: 10/07/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/09/2014	Telephone: 518-457-2051
Date Made Active in Reports: 11/04/2014	Last EDR Contact: 10/06/2014
Number of Days to Update: 26	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

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: 08/18/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 08/19/2014	Telephone: 518-402-9549
Date Made Active in Reports: 11/04/2014	Last EDR Contact: 11/20/2014
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Varies

HIST LTANKS: Listing of Leaking Storage Tanks

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

Date of Government Version: 01/01/2002	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 07/08/2005	Telephone: 518-402-9549
Date Made Active in Reports: 07/14/2005	Last EDR Contact: 07/07/2005
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/20/2014	Source: EPA Region 10
Date Data Arrived at EDR: 06/10/2014	Telephone: 206-553-2857
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 11/03/2014	Source: EPA, Region 5
Date Data Arrived at EDR: 11/05/2014	Telephone: 312-886-7439
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 02/09/2015
	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: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 10/27/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

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: 11/04/2014	Source: EPA Region 8
Date Data Arrived at EDR: 11/07/2014	Telephone: 303-312-6271
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/22/2014	Source: EPA Region 7
Date Data Arrived at EDR: 08/22/2014	Telephone: 913-551-7003
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/06/2014	Source: EPA Region 6
Date Data Arrived at EDR: 10/29/2014	Telephone: 214-665-6597
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 19	Next Scheduled EDR Contact: 02/09/2015
	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: 07/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 08/12/2014	Telephone: 404-562-8677
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Semi-Annually

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: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/31/2014
Number of Days to Update: 184	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal registered storage tank lists

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: 09/30/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/01/2014	Telephone: 518-402-9543
Date Made Active in Reports: 10/29/2014	Last EDR Contact: 10/01/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Quarterly

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: 09/30/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/01/2014	Telephone: 518-402-9549
Date Made Active in Reports: 10/29/2014	Last EDR Contact: 10/01/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in underground tanks of any size

Date of Government Version: 01/01/2002	Source: NYSDEC
Date Data Arrived at EDR: 02/20/2002	Telephone: 518-402-9549
Date Made Active in Reports: 03/22/2002	Last EDR Contact: 10/24/2005
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/23/2006
	Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002	Source: NYSDEC
Date Data Arrived at EDR: 02/20/2002	Telephone: 518-402-9549
Date Made Active in Reports: 03/22/2002	Last EDR Contact: 07/25/2005
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/24/2005
	Data Release Frequency: No Update Planned

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 09/30/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/01/2014	Telephone: 518-402-9549
Date Made Active in Reports: 10/29/2014	Last EDR Contact: 10/01/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/12/2015
	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	Source: NYSDEC
Date Data Arrived at EDR: 02/20/2002	Telephone: 518-402-9549
Date Made Active in Reports: 03/22/2002	Last EDR Contact: 07/25/2005
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/24/2005
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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: 09/30/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 10/29/2014
Number of Days to Update: 28

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

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: 09/30/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 10/29/2014
Number of Days to Update: 28

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

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: 05/20/2014
Date Data Arrived at EDR: 06/10/2014
Date Made Active in Reports: 08/15/2014
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Quarterly

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: 08/14/2014
Date Data Arrived at EDR: 08/15/2014
Date Made Active in Reports: 08/22/2014
Number of Days to Update: 7

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Quarterly

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: 08/20/2014
Date Data Arrived at EDR: 08/22/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 27

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/04/2014	Source: EPA Region 8
Date Data Arrived at EDR: 11/07/2014	Telephone: 303-312-6137
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/06/2014	Source: EPA Region 6
Date Data Arrived at EDR: 10/29/2014	Telephone: 214-665-7591
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Semi-Annually

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: 11/03/2014	Source: EPA Region 5
Date Data Arrived at EDR: 11/05/2014	Telephone: 312-886-6136
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 02/09/2015
	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: 07/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 08/12/2014	Telephone: 404-562-9424
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Semi-Annually

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: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 10/31/2014
Number of Days to Update: 271	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 10/10/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/26/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal institutional control / engineering control registries

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 09/24/2014

Source: Department of Environmental Conservation

Date Data Arrived at EDR: 09/25/2014

Telephone: 518-402-9553

Date Made Active in Reports: 11/04/2014

Last EDR Contact: 11/20/2014

Number of Days to Update: 40

Next Scheduled EDR Contact: 03/02/2015

Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 09/24/2014

Source: Department of Environmental Conservation

Date Data Arrived at EDR: 09/25/2014

Telephone: 518-402-9553

Date Made Active in Reports: 11/04/2014

Last EDR Contact: 11/20/2014

Number of Days to Update: 40

Next Scheduled EDR Contact: 03/02/2015

Data Release Frequency: Quarterly

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: 11/18/2010

Source: NYC Department of City Planning

Date Data Arrived at EDR: 06/30/2014

Telephone: 212-720-3401

Date Made Active in Reports: 07/21/2014

Last EDR Contact: 12/24/2014

Number of Days to Update: 21

Next Scheduled EDR Contact: 04/06/2015

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: 08/07/2014

Source: New York City Department of City Planning

Date Data Arrived at EDR: 09/25/2014

Telephone: 212-720-3300

Date Made Active in Reports: 10/30/2014

Last EDR Contact: 12/22/2014

Number of Days to Update: 35

Next Scheduled EDR Contact: 04/06/2015

Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Agreements

New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites.

Date of Government Version: 09/24/2014

Source: Department of Environmental Conservation

Date Data Arrived at EDR: 09/25/2014

Telephone: 518-402-9711

Date Made Active in Reports: 11/04/2014

Last EDR Contact: 11/20/2014

Number of Days to Update: 40

Next Scheduled EDR Contact: 03/02/2015

Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/29/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 10/01/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

State and tribal Brownfields sites

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: 09/24/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 09/25/2014	Telephone: 518-402-9622
Date Made Active in Reports: 11/04/2014	Last EDR Contact: 11/20/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Quarterly

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: 09/24/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 09/25/2014	Telephone: 518-402-9764
Date Made Active in Reports: 11/04/2014	Last EDR Contact: 11/20/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Semi-Annually

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: 09/22/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/23/2014	Telephone: 202-566-2777
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/22/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/24/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: No Update Planned

SWRCY: Registered Recycling Facility List

A listing of recycling facilities.

Date of Government Version: 10/07/2014
Date Data Arrived at EDR: 10/09/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 26

Source: Department of Environmental Conservation
Telephone: 518-402-8705
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Semi-Annually

SWTIRE: Registered Waste Tire Storage & Facility List

A listing of facilities registered to accept waste tires.

Date of Government Version: 08/01/2006
Date Data Arrived at EDR: 11/15/2006
Date Made Active in Reports: 11/30/2006
Number of Days to Update: 15

Source: Department of Environmental Conservation
Telephone: 518-402-8694
Last EDR Contact: 10/20/2014
Next Scheduled EDR Contact: 02/02/2015
Data Release Frequency: Annually

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/29/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/25/2014
Date Data Arrived at EDR: 09/09/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 41

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/25/2014
Next Scheduled EDR Contact: 03/16/2015
Data Release Frequency: Quarterly

DEL SHWS: Delisted Registry Sites

A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

Date of Government Version: 07/16/2014
Date Data Arrived at EDR: 07/17/2014
Date Made Active in Reports: 08/14/2014
Number of Days to Update: 28

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 11/20/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: Annually

US HIST CDL: National Clandestine Laboratory Register

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: 07/25/2014
Date Data Arrived at EDR: 09/09/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 41

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/25/2014
Next Scheduled EDR Contact: 03/16/2015
Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

HIST UST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. It is no longer updated due to the sensitive nature of the information involved. See UST for more current data.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 06/02/2006
Date Made Active in Reports: 07/20/2006
Number of Days to Update: 48

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/23/2006
Next Scheduled EDR Contact: 01/22/2007
Data Release Frequency: Varies

HIST AST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capabilities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. No longer updated due to the sensitive nature of the information involved. See AST for more current data.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 06/02/2006
Date Made Active in Reports: 07/20/2006
Number of Days to Update: 48

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/23/2006
Next Scheduled EDR Contact: 01/22/2007
Data Release Frequency: No Update Planned

Local Land Records

LIENS 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Varies

LIENS: Spill Liens Information

Lien information from the Oil Spill Fund.

Date of Government Version: 08/14/2014
Date Data Arrived at EDR: 08/15/2014
Date Made Active in Reports: 10/29/2014
Number of Days to Update: 75

Source: Office of the State Comptroller
Telephone: 518-474-9034
Last EDR Contact: 11/10/2014
Next Scheduled EDR Contact: 02/23/2015
Data Release Frequency: Varies

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: 09/30/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 36

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Annually

SPILLS: Spills Information Database

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

Date of Government Version: 08/18/2014
Date Data Arrived at EDR: 08/19/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 77

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 11/20/2014
Next Scheduled EDR Contact: 03/02/2015
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

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non 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). Non-Generators do not presently generate hazardous waste.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 11/04/2014
Next Scheduled EDR Contact: 02/16/2015
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: 11/07/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 06/06/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 12/12/2014
Next Scheduled EDR Contact: 03/23/2015
Data Release Frequency: Varies

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: 12/31/2013
Date Data Arrived at EDR: 01/24/2014
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 12/24/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

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: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/12/2014
Next Scheduled EDR Contact: 03/23/2015
Data Release Frequency: Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/26/2014
Next Scheduled EDR Contact: 03/09/2015
Data Release Frequency: Varies

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: 08/05/2014
Date Data Arrived at EDR: 09/04/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 74

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 12/03/2014
Next Scheduled EDR Contact: 03/16/2015
Data Release Frequency: Semi-Annually

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: 12/31/2011
Date Data Arrived at EDR: 07/31/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 44

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/26/2014
Next Scheduled EDR Contact: 03/09/2015
Data Release Frequency: Annually

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: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/22/2014
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: Every 4 Years

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: 11/19/2014
Next Scheduled EDR Contact: 03/09/2015
Data Release Frequency: Quarterly

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: 11/19/2014
Next Scheduled EDR Contact: 03/09/2015
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
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: 07/31/2014
Date Data Arrived at EDR: 10/29/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 10/10/2014
Next Scheduled EDR Contact: 01/26/2015
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: 07/01/2014
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 33

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/15/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 91

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 12/04/2014
Next Scheduled EDR Contact: 03/23/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/07/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/08/2014	Telephone: 202-343-9775
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 01/19/2015
	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: 08/16/2014	Source: EPA
Date Data Arrived at EDR: 09/10/2014	Telephone: (212) 637-3000
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/09/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/23/2015
	Data Release Frequency: Quarterly

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

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: 08/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/12/2014	Telephone: 202-564-8600
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 86	Next Scheduled EDR Contact: 02/09/2015
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/26/2014
Next Scheduled EDR Contact: 03/09/2015
Data Release Frequency: Biennially

HSWDS: Hazardous Substance Waste Disposal Site Inventory

The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.

Date of Government Version: 01/01/2003
Date Data Arrived at EDR: 10/20/2006
Date Made Active in Reports: 11/30/2006
Number of Days to Update: 41

Source: Department of Environmental Conservation
Telephone: 518-402-9564
Last EDR Contact: 05/26/2009
Next Scheduled EDR Contact: 08/24/2009
Data Release Frequency: No Update Planned

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 09/08/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/30/2014
Number of Days to Update: 50

Source: Department of Environmental Conservation
Telephone: 518-402-8056
Last EDR Contact: 12/09/2014
Next Scheduled EDR Contact: 03/23/2015
Data Release Frequency: Quarterly

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: 11/01/2014
Date Data Arrived at EDR: 11/05/2014
Date Made Active in Reports: 11/24/2014
Number of Days to Update: 19

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/05/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Annually

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 10/17/2014
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 11/24/2014
Number of Days to Update: 38

Source: Department of Environmental Conservation
Telephone: 518-402-8403
Last EDR Contact: 12/12/2014
Next Scheduled EDR Contact: 03/30/2015
Data Release Frequency: Varies

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: 11/06/2014
Date Data Arrived at EDR: 11/07/2014
Date Made Active in Reports: 11/25/2014
Number of Days to Update: 18

Source: Department of Environmental Conservation
Telephone: 518-402-8233
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 11/01/2013
Date Made Active in Reports: 01/09/2014
Number of Days to Update: 69

Source: Department of Environmental Conservation
Telephone: 518-402-8452
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
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: 09/04/2014
Date Data Arrived at EDR: 09/30/2014
Date Made Active in Reports: 10/30/2014
Number of Days to Update: 30

Source: New York City Department of City Planning
Telephone: 718-595-6658
Last EDR Contact: 12/22/2014
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: Varies

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: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Semi-Annually

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: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/18/2014
Next Scheduled EDR Contact: 02/02/2015
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

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/04/2014
Date Data Arrived at EDR: 06/12/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 10/08/2014
Date Data Arrived at EDR: 10/09/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 26

Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
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: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/14/2014
Next Scheduled EDR Contact: 02/23/2015
Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 12/29/2015
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/14/2014
Next Scheduled EDR Contact: 02/23/2015
Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal ash disposal site locations.

Date of Government Version: 10/07/2014
Date Data Arrived at EDR: 10/09/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 26

Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
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: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 10/31/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 10/17/2014
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/26/2015
	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: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/12/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/23/2015
	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: 09/04/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/04/2014	Telephone: 202-566-1917
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 11/11/2014
Number of Days to Update: 46	Next Scheduled EDR Contact: 03/02/2015
	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: 11/01/2013	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 12/05/2013	Telephone: 518-402-8712
Date Made Active in Reports: 02/17/2014	Last EDR Contact: 11/17/2014
Number of Days to Update: 74	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Varies

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/16/2014	Source: EPA
Date Data Arrived at EDR: 10/31/2014	Telephone: 202-564-2496
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 12/23/2014
Number of Days to Update: 17	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Annually

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/16/2014	Source: EPA
Date Data Arrived at EDR: 10/31/2014	Telephone: 202-564-2496
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 12/23/2014
Number of Days to Update: 17	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: N/A

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

COUNTY RECORDS

CORTLAND COUNTY:

Cortland County Storage Tank Listing

A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 05/30/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 06/13/2014
Number of Days to Update: 14

Source: Cortland County Health Department
Telephone: 607-753-5035
Last EDR Contact: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Quarterly

Cortland County Storage Tank Listing

A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 05/30/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 06/13/2014
Number of Days to Update: 14

Source: Cortland County Health Department
Telephone: 607-753-5035
Last EDR Contact: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Quarterly

NASSAU COUNTY:

Registered Tank Database

A listing of aboveground storage tank sites located in Nassau County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/20/2013
Date Data Arrived at EDR: 11/22/2013
Date Made Active in Reports: 02/11/2014
Number of Days to Update: 81

Source: Nassau County Health Department
Telephone: 516-571-3314
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: No Update Planned

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: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Varies

Registered Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 11/20/2013
Date Data Arrived at EDR: 11/22/2013
Date Made Active in Reports: 02/11/2014
Number of Days to Update: 81

Source: Nassau County Health Department
Telephone: 516-571-3314
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: No Update Planned

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: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Varies

ROCKLAND COUNTY:

Petroleum Bulk Storage Database

A listing of aboveground storage tank sites located in Rockland County.

Date of Government Version: 09/12/2014
Date Data Arrived at EDR: 09/12/2014
Date Made Active in Reports: 11/03/2014
Number of Days to Update: 52

Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 12/05/2014
Next Scheduled EDR Contact: 03/23/2015
Data Release Frequency: Quarterly

Petroleum Bulk Storage Database

A listing of underground storage tank sites located in Rockland County.

Date of Government Version: 09/12/2014
Date Data Arrived at EDR: 09/12/2014
Date Made Active in Reports: 11/03/2014
Number of Days to Update: 52

Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 12/05/2014
Next Scheduled EDR Contact: 03/23/2015
Data Release Frequency: Quarterly

SUFFOLK COUNTY:

Storage Tank Database

A listing of aboveground storage tank sites located in Suffolk County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/30/2014
Date Data Arrived at EDR: 02/28/2014
Date Made Active in Reports: 04/03/2014
Number of Days to Update: 34

Source: Suffolk County Department of Health Services
Telephone: 631-854-2521
Last EDR Contact: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: No Update Planned

Storage Tank Database

A listing of underground storage tank sites located in Suffolk County.

Date of Government Version: 01/30/2014
Date Data Arrived at EDR: 02/28/2014
Date Made Active in Reports: 04/03/2014
Number of Days to Update: 34

Source: Suffolk County Department of Health Services
Telephone: 631-854-2521
Last EDR Contact: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:

Listing of Storage Tanks

A listing of aboveground storage tank sites located in Westchester County.

Date of Government Version: 09/23/2014
Date Data Arrived at EDR: 09/24/2014
Date Made Active in Reports: 11/03/2014
Number of Days to Update: 40

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Varies

Listing of Storage Tanks

A listing of underground storage tank sites located in Westchester County.

Date of Government Version: 09/23/2014
Date Data Arrived at EDR: 09/24/2014
Date Made Active in Reports: 11/03/2014
Number of Days to Update: 40

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Varies

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: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/17/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/10/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/21/2014
Date Made Active in Reports: 08/25/2014
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/20/2014
Next Scheduled EDR Contact: 02/02/2015
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/15/2014
Date Made Active in Reports: 08/13/2014
Number of Days to Update: 29

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/26/2014
Next Scheduled EDR Contact: 03/09/2015
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 06/24/2014
Date Data Arrived at EDR: 08/22/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 74

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 10/20/2014
Next Scheduled EDR Contact: 02/02/2015
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/20/2014
Date Made Active in Reports: 08/07/2014
Number of Days to Update: 48

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/12/2014
Next Scheduled EDR Contact: 03/30/2015
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

201 CHARLES ST
201 CHARLES ST
MAYBROOK, NY 12543

TARGET PROPERTY COORDINATES

Latitude (North):	41.4803 - 41° 28' 49.08"
Longitude (West):	74.2195 - 74° 13' 10.20"
Universal Transverse Mercator:	Zone 18
UTM X (Meters):	565164.4
UTM Y (Meters):	4592158.5
Elevation:	413 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	41074-D2 MAYBROOK, NY
Most Recent Revision:	1981

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 principal 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).

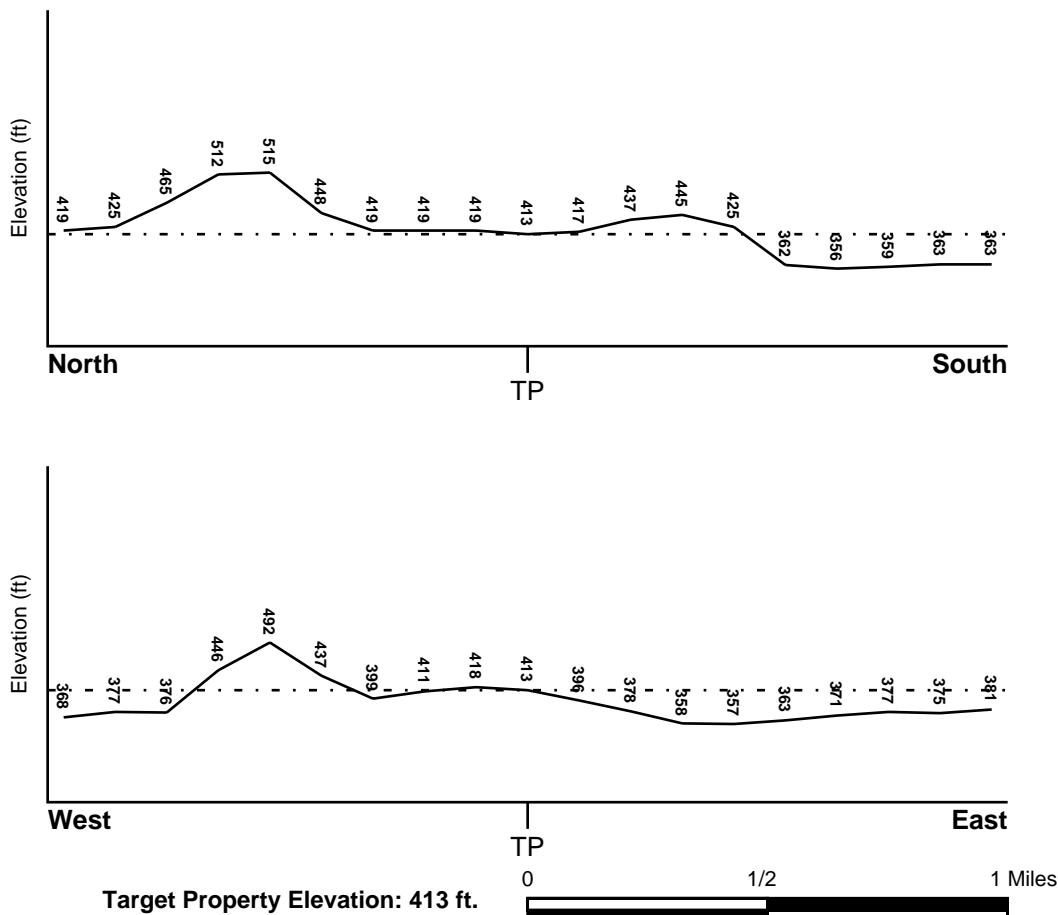
TOPOGRAPHIC INFORMATION

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 ENE

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

Target Property County
ORANGE, NY

FEMA Flood
Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 36071C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
MAYBROOK

NWI Electronic
Data Coverage
YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius: 1.25 miles
Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

Era: Paleozoic
System: Ordovician
Series: Middle Ordovician (Mohawkian)
Code: O2 *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BERNARDSTON

Soil Surface Texture: gravelly - silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: LOW

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	6 inches	gravelly - silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 6.00 Min: 4.50
2	6 inches	20 inches	channery - silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 6.00 Min: 4.50
3	20 inches	65 inches	channery - silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 0.20 Min: 0.06	Max: 6.00 Min: 4.50

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: channery - silt loam
very stony - silt loam
silt loam
unweathered bedrock

Surficial Soil Types: channery - silt loam
very stony - silt loam
silt loam
unweathered bedrock

Shallow Soil Types: channery - fine sandy loam
very channery - silt loam

Deeper Soil Types: channery - loam
unweathered bedrock
loam

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40000843998	1/2 - 1 Mile South
2	USGS40000844140	1/2 - 1 Mile WNW
5	USGS40000843967	1/2 - 1 Mile South
6	USGS40000844012	1/2 - 1 Mile SE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

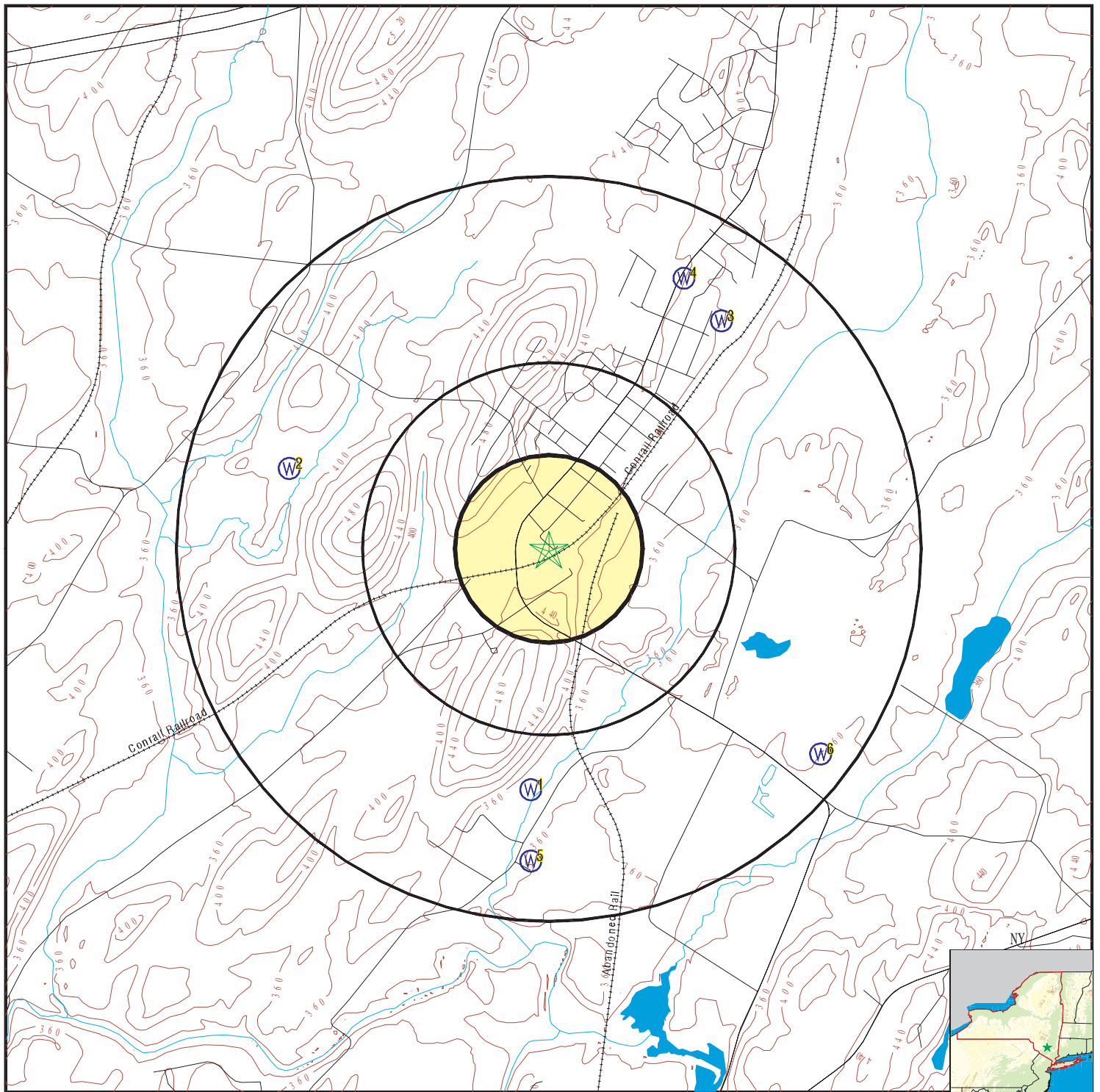
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
3	NYWS004626	1/2 - 1 Mile NE
4	NYWS004625	1/2 - 1 Mile NNE

PHYSICAL SETTING SOURCE MAP - 4170740.2s



- 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

0 1/4 1/2 1 Miles



SITE NAME: 201 Charles St
 ADDRESS: 201 Charles St
 Maybrook NY 12543
 LAT/LONG: 41.4803 / 74.2195

CLIENT: LCS, Inc
 CONTACT: Stephanie Laplaca
 INQUIRY #: 4170740.2s
 DATE: December 30, 2014 10:59 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
South
1/2 - 1 Mile
Lower

FED USGS USGS40000843998

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-412815074131501		
Monloc name:	O1145		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	02020008	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	41.4709271
Longitude:	-74.2204265	Sourcemap scale:	62500
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	350.00
Vert measure units:	feet	Vertacc measure val:	1
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Sand and gravel aquifers (glaciated regions)		
Formation type:	Sand and Gravel		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	6
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

2
WNW
1/2 - 1 Mile
Lower

FED USGS USGS40000844140

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-412900074140004		
Monloc name:	O 889		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	02020008	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	41.4834272
Longitude:	-74.232927	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	480
Vert measure units:	feet	Vertacc measure val:	1
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Sand and gravel aquifers (glaciated regions)		
Formation type:	Sand and Gravel		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	10
Construction date:	Not Reported	Wellholeddepth:	Not Reported
Welldepth units:	ft		
Wellholeddepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

3 NE 1/2 - 1 Mile Lower

NY WELLS NYWS004626

Well Id:	NY3503533	System name:	MAYBROOK VILLAGE
System Id:	005	Well name:	WELL #6
Type:	Well	Active?:	Active
County:	ORANGE COUNTY	Latitude:	412921 000
Longitude:	741238 000	Slec_type_:	AC
Agency:	MAYBROOK, MAYOR & VILLAGE BD		
Address:	VILLAGE HALL 109 MAIN STREET		
City/State/Zip:	MAYBROOK NY 12543		
Phone:	Not Reported		

4 NNE 1/2 - 1 Mile Higher

NY WELLS NYWS004625

Well Id:	NY3503533	System name:	MAYBROOK VILLAGE
System Id:	004	Well name:	WELL #5
Type:	Well	Active?:	Active
County:	ORANGE COUNTY	Latitude:	412927 000
Longitude:	741245 000	Slec_type_:	AC
Agency:	MAYBROOK, MAYOR & VILLAGE BD		
Address:	VILLAGE HALL 109 MAIN STREET		
City/State/Zip:	MAYBROOK NY 12543		
Phone:	Not Reported		

5 South 1/2 - 1 Mile Lower

FED USGS USGS40000843967

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-412805074131501		
Monloc name:	O1144		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	02020008	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	41.4681494
Longitude:	-74.2204265	Sourcemap scale:	62500

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	344.00
Vert measure units:	feet	Vertacc measure val:	1
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Sand and gravel aquifers (glaciated regions)		
Formation type:	Sand		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	11
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

6
SE
1/2 - 1 Mile
Lower

FED USGS USGS40000844012

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-412820074122101		
Monloc name:	O1150		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	02020008	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	41.472316
Longitude:	-74.2054259	Sourcemap scale:	62500
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	570.00
Vert measure units:	feet	Vertacc measure val:	1
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Paleozoic Erathem		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	60
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

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
ORANGE	BLOOMING GR.	77	4.48	2.32	70.2
ORANGE	CHESTER	62	5.27	2.5	48
ORANGE	CORNWALL	104	5.83	3.42	63.6
ORANGE	CRAWFORD	32	3.48	2.26	19.2
ORANGE	DEER PARK	19	3.45	2.46	9.3
ORANGE	GOSHEN	68	5.37	3.02	41.5
ORANGE	GREENVILLE	16	6.36	3.58	35.6
ORANGE	HAMPTONBURGH	49	6.88	5.02	30.4
ORANGE	HIGHLANDS	72	6.91	4.94	35.2
ORANGE	MIDDLETOWN	205	4.09	2.44	40.6
ORANGE	MINISINK	17	8.76	3.08	71.5
ORANGE	MONROE	317	3.3	2.06	34.4
ORANGE	MONTGOMERY	139	6.5	3.17	143.6
ORANGE	MT. HOPE	20	4.6	3.44	15.3
ORANGE	NEW WINDSOR	88	4.05	2.34	31.4
ORANGE	NEWBURGH	263	5.64	3.32	120.6
ORANGE	PORT JERVIS	61	4.53	2.79	25.5
ORANGE	TUXEDO	53	6.26	3.58	28.5
ORANGE	WALLKILL	103	5.17	3.06	50.5
ORANGE	WARWICK	369	7.61	3.96	160.8
ORANGE	WAWAYANDA	42	4.48	2.88	36.1
ORANGE	WOODBURY	97	3.68	2.35	25

Federal EPA Radon Zone for ORANGE County: 1

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 ORANGE COUNTY, NY

Number of sites tested: 268

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	1.270 pCi/L	91%	8%	1%
Basement	2.370 pCi/L	73%	26%	2%

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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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 Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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

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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10.7 MUNICIPAL INFORMATION



CORPORATE OFFICES
WATERFRONT VILLAGE
40 LA RIVIERE DRIVE, SUITE 120
BUFFALO, NEW YORK 14202

TEL: 800.474.6802
716.845.6145
FAX: 716.845.6164
www.lenderconsulting.com

December 29, 2014

The Village of Maybrook
Building Department
111 Schipps Lane
Maybrook, NY 12543
Email: tippolito@villageofmaybrook.com

RE: Records Review Request for File No. 14N5457.39
PLEASE REFERENCE THIS # WHEN RESPONDING

To Whom It May Concern:

Our firm is performing an Environmental Audit of a real property located within The Village of Maybrook. I am writing to request that a review be made of The Village of Maybrook's Building Inspector's Building Permits, and Property Violation records which are relevant to the purpose of this Environmental Audit. Please review the following records which pertain to the below referenced site.

- 1) Building and Fire Inspector Records
- 2) Building Permits
- 3) Records or notifications of tank installations and/or removals
- 4) Violations/Complaint Files
- 5) Hazardous Materials Permits
- 6) Violation letters with regards to hazardous materials

Please review any additional records that may be relevant to the purpose of this Environmental Audit.

SITE:	Commercial Building
STREET ADDRESS:	201 Charles Street
MUNICIPALITY:	Maybrook
COUNTY:	Orange
CURRENT OWNER(S):	Westport Management, LLC
PAST OWNER(S):	Unknown
Tax ID #:	112-5-5.200, 114-1-1, and 112-5-1

Please forward all written responses or documents to the attention of Stephanie LaPlaca at our Corporate Office (address above). If you have any questions regarding this request for information or to contact an individual from LCS to come in and review the file, please contact me at MNazario@lenderconsulting.com. The information that you provide is greatly appreciated.

Sincerely,

Manny Nazario
Title
LCS, Inc.

LCS, INC.
MUNICIPAL INFORMATION

PROJECT#: 14N5457.39
MUNICIPALITY (identify Village/Town/City): 201 Charles St., Maybrook, NY 12543
ADDRESS (identify all potential addresses): _____

Office: Assessment

Date: 12-29-14

***obtain copy of tax map**

SBL #/Tax Parcel #: 112-5-5.200, 114-1-1, 112-5-1

Owner: _____

Past owner(s): Westport Management, LLC

Size: _____

Utilities: gas & electric

Additional info.: 1&2-story commercial building

Office: Building/Code Enforcement Department

Date: 12-29-14

*Review permits, complaints, violations, records of historic heating systems, etc.

FOIA SENT

Office: NYSDEC

Date: 12-29-14

*Use this section for any additional or as extra for sections above.

FOIA SENT



Property Description Report For: 201 Charles St, Municipality of V. Maybrook, Montgomery

No Photo Available

		Status:	Active
		Roll Section:	Taxable
		Swis:	334201
		Tax Map ID #:	112-5-5.2
		Property Class:	710 - Manufacture
		Site:	COM 1
		In Ag. District:	No
		Site Property Class:	710 - Manufacture
		Zoning Code:	24
		Neighborhood Code:	00024
		School District:	Valley Central
		Total Assessment:	2014 - \$975,000
Total Acreage/Size:	1.70	Legal Property Desc:	Lts 54-58 Pt Lt 59 Wallace Sub & Parcel
Land Assessment:	2014 - \$102,000	Deed Page:	786
Full Market Value:	2014 - \$1,373,200	Grid North:	964587
Equalization Rate:	----		
Deed Book:	11964		
Grid East:	569403		

Owners

Westport Management LLC
Cornwall Realty
33 South Plank Rd
Newburgh NY 12550

Sales

No Sales Information Available

Utilities

Sewer Type:	Comm/public	Water Supply:	Comm/public
Utilities:	Gas & elec		

Inventory

Overall Eff Year Built:	0	Overall Condition:	Good
Overall Grade:	Average	Overall Desirability:	4

Buildings

AC%	Sprinkler%	Alarm%	Elevators	Basement Type	Year Built	Condition	Quality	Gross Floor Area (sqft)	Stories
100	100	100	0	0	1980	Normal	Average	24626	1.00

Site Uses

Use	Rentable Area (sqft)	Total Units
Auto dealer	40,903	1

Improvements

Structure	Size	Grade	Condition	Year
Gar-1.0 att	351 sq ft	Average	Normal	1957
Porch-coverd	350 sq ft	Average	Normal	1957
Patio-concr	16 sq ft	Average	Normal	1984
Patio-concr	126 sq ft	Average	Normal	1984
Sign-sgl wd	3 x 5	Average	Normal	2006
Fence-chn lk	1193 x 8	Average	Normal	2006

Taxes

Year	Description	Amount
2015	County	\$9,383.02
2014	County	\$9,593.04
2014	School	\$33,345.11
2014	Village	\$11,168.05

***Taxes may not reflect exemptions or changes in assessment**



Property Description Report For: 116 Wallace Ave, Municipality of V. Maybrook, Montgomery

No Photo Available

		Status:	Active
		Roll Section:	Taxable
		Swis:	334201
		Tax Map ID #:	112-5-1
		Property Class:	330 - Vacant comm
		Site:	COM 1
		In Ag. District:	No
		Site Property Class:	330 - Vacant comm
		Zoning Code:	-
		Neighborhood Code:	00024
		School District:	Valley Central
		Total Assessment:	2014 - \$15,900
Total Acreage/Size:	50 x 120	Legal Property Desc:	Lt 36 Wallace Sub
Land Assessment:	2014 - \$15,900	Deed Page:	786
Full Market Value:	2014 - \$22,400	Grid North:	964702
Equalization Rate:	----		
Deed Book:	11964		
Grid East:	569239		

Owners

Westport Management LLC
Cornwall Realty
33 South Plank Rd
Newburgh NY 12550

Sales

No Sales Information Available

Utilities

Sewer Type:	Comm/public	Water Supply:	Comm/public
Utilities:	Gas & elec		

Inventory

Overall Eff Year Built:		Overall Condition:	Normal
Overall Grade:	Average	Overall Desirability:	3

Buildings

AC%	Sprinkler%	Alarm%	Elevators	Basement Type	Year Built	Condition	Quality	Gross Floor Area (sqft)	Stories
-----	------------	--------	-----------	------------------	---------------	-----------	---------	----------------------------	---------

Site Uses

Use	Rentable Area (sqft)	Total Units
-----	----------------------	-------------

Improvements

Structure	Size	Grade	Condition	Year
-----------	------	-------	-----------	------

Taxes

Year	Description	Amount
2015	County	\$153.02
2014	County	\$156.44
2014	School	\$543.78
2014	Village	\$182.13

***Taxes may not reflect exemptions or changes in assessment**



Property Description Report For: Old Creamery Rd, Municipality of V. Maybrook, Hamptonburgh

No Photo Available

		Status:	Active
		Roll Section:	Taxable
		Swis:	333401
		Tax Map ID #:	114-1-1
		Property Class:	464 - Office bldg.
		Site:	COM 1
		In Ag. District:	No
		Site Property Class:	464 - Office bldg.
		Zoning Code:	-
		Neighborhood Code:	50004
		School District:	Valley Central
		Total Assessment:	2014 - \$651,000
Total Acreage/Size:	1.10	Legal Property Desc:	Lts 60-63 & Pt Lt 59 Wall Sub Map 876
Land Assessment:	2014 - \$72,000	Deed Page:	786
Full Market Value:	2014 - \$651,000	Grid North:	964470
Equalization Rate:	----		
Deed Book:	11964		
Grid East:	569159		

Owners

Westport Management LLC
33 South Plank Rd
Newburgh NY 12550

Sales

Sale Date	Price	Property Class	Sale Type	Prior Owner	Value Usable	Arms Length	Addl. Parcels	Deed Book and Page
9/12/2005	\$1,800,000	464 - Office bldg.	Land & Building	Osram, Sylvania Products	No	Yes	Yes	11964/786
12/31/1998	\$0	464 - Office bldg.	Land & Building	Osram, Inc	No	No	Yes	4950/30

Utilities

Sewer Type:	Comm/public	Water Supply:	Comm/public
Utilities:	Electric		

Inventory

Overall Eff Year Built:	0	Overall Condition:	Good
Overall Grade:	Average	Overall Desirability:	4

Buildings

AC%	Sprinkler%	Alarm%	Elevators	Basement Type	Year Built	Condition	Quality	Gross Floor Area (sqft)	Stories
100	100	0	1	0	1989	Normal	Average+	16250	1.00

Improvements

Structure	Size	Grade	Condition	Year
-----------	------	-------	-----------	------

Taxes

Year	Description	Amount
2015	County	\$4,294.12
2014	County	\$4,019.27
2014	School	\$14,674.74
2014	Village	\$4,788.79

***Taxes may not reflect exemptions or changes in assessment**



Property Description Report For: Old Creamery Old, Municipality of V. Maybrook, Hamptonburgh

No Photo Available

		Status:	Active
		Roll Section:	Taxable
		Swis:	333401
		Tax Map ID #:	114-1-2
		Property Class:	438 - Parking lot
		Site:	COM 1
		In Ag. District:	No
		Site Property Class:	438 - Parking lot
		Zoning Code:	-
		Neighborhood Code:	50002
		School District:	Valley Central
		Total Assessment:	2014 - \$253,600
Total Acreage/Size:	4.30	Legal Property Desc:	
Land Assessment:	2014 - \$193,500	Deed Page:	786
Full Market Value:	2014 - \$253,600	Grid North:	964418
Equalization Rate:	----		
Deed Book:	11964		
Grid East:	568757		

Owners

Westport Management LLC
33 South Plank Rd
Newburgh NY 12550

Sales

Sale Date	Price	Property Class	Sale Type	Prior Owner	Value Usable	Arms Length	Addl. Parcels	Deed Book and Page
9/12/2005	\$1,800,000	438 - Parking lot	Land & Building	Osram, Sylvania Products	No	Yes	Yes	11964/786
12/31/1998	\$0	438 - Parking lot	Land & Building	Osram, Inc	No	No	Yes	4950/30

Utilities

Sewer Type:	None	Water Supply:	None
Utilities:	Electric		

Inventory

Overall Eff Year Built:		Overall Condition:	0
Overall Grade:		Overall Desirability:	4

Buildings

AC%	Sprinkler%	Alarm%	Elevators	Basement Type	Year Built	Condition	Quality	Gross Floor Area (sqft)	Stories
-----	------------	--------	-----------	---------------	------------	-----------	---------	-------------------------	---------

Site Uses

Use	Rentable Area (sqft)	Total Units
-----	----------------------	-------------

Improvements

Structure	Size	Grade	Condition	Year
Pavng-asphlt	53,990 sq ft	Average	Good	1992

Taxes

Year	Description	Amount
2015	County	\$1,672.79
2014	County	\$1,565.72
2014	School	\$5,716.61
2014	Village	\$1,865.49

***Taxes may not reflect exemptions or changes in assessment**



Property Report by PropertyShark.com

Property Report for:

201 Charles St, Maybrook, NY 12543

A. Overview

A3. Overview

Location

Property address	201 Charles St Maybrook, NY
Section, Block, & Lot	112-5-5.200
Parcel ID	969

Neighborhood

Municipal code	Montgomery
School district	Valley-Montgomery

Owner

Full name	Westport Management LLC
City state zip	33 S Plank Rd, Newburgh

Market Value and Taxes

Roll year	2013
Land market value	\$145,718
Improvement market value	\$1,247,181
Full market value	\$1,392,900
Property tax	\$54,258.75

Land

Acreage	1.7
Property class	Manufacturing and Processing (710)
Zoning	24

Building

Year built	1980
Square footage	24,626
Stories	1

A7. Current Listings in Building

B. Owners & Residents

B1. Ownership

Westport Management LLC

Address: 33 S Plank Rd, Newburgh
Source: Assessment Roll
Last recorded: 7/1/2013

[Link this owner to other properties](#)
[See who is behind the LLC](#)
[Add to Address Book](#)

C. Development & Use

C1. Land

Property class	Manufacturing and Processing (710)	Overall effective year built	1980
Acreage	1.7	Overall condition	Good
Zoning	24	Overall grade	Average
		Overall desire	4
		Utilities	Gas & elec
		Water supply	Comm/public
		Sewer type	Comm/public

C2. Commercial & Industrial Buildings

General		Details	
Type	0721	Condition	Normal
Gross floor area	24,626	Number of identical condos	1
Year built	1980	Air conditioning	100%
Number of stories	1	Sprinkler	100%
Height per story	16	Alarm	100%
Construction			
Construction quality	Average		

Disclaimer



Property Report by PropertyShark.com

Property Report for:

(no-address)

A. Overview

A3. Overview

Location

Property address **Old Creamery Rd**
Maybrook, NY 12543
 Section, Block, & Lot **114-1-1**
 Parcel ID **21**

Neighborhood

Municipal code **Hamptonburgh**
 School district **Valley-Montgomery**

Last Sale

Sale date **9/12/2005**
 Sale price **\$18,000,000**

Owner

Full name **Westport Management LLC**
 City state zip **33 S Plank Rd, Newburgh**

Market Value and Taxes

Roll year **2013**
 Land market value **\$72,000**
 Improvement market value **\$579,000**
 Full market value **\$651,000**
 Property tax **\$20,096.37**

Land

Acreage **1.1**
 Property class **Office Building (464)**

A7. Current Listings in Building

B. Owners & Residents

B1. Ownership

Westport Management LLC

Address: 33 S Plank Rd, Newburgh
Source: Assessment Roll
Last recorded: 7/1/2013

[Link this owner to other properties](#)
[See who is behind the LLC](#)
[Add to Address Book](#)

C. Sales & Value

C1. Sales History

Recorded date	Type	Amount	Party1	Party2
10/12/2005	Deed	\$18,000,000	Osram Sylvania Products	Westport Management LLC 33 South Plank Rd Newburgh, NY 12550
12/31/1998	Deed	\$0	Not Available	Not Available

D. Development & Use

D1. Land

Property class	Office Building (464)	Overall effective year built	1990
Acreage	1.1	Overall condition	Good
		Overall grade	Average
		Overall desire	4
		Utilities	Electric
		Water supply	Comm/public
		Sewer type	Comm/public

Disclaimer

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Property Report by PropertyShark.com

Property Report for:

(no-address)

A. Overview

A3. Overview

Location

Property address	Old Creamery Old Maybrook, NY 12543
Section, Block, & Lot	114-1-2
Parcel ID	22

Neighborhood

Municipal code	Hamptonburgh
School district	Valley-Montgomery
Neighborhood	Hamptonburgh

Owner

Full name	Westport Management LLC
City state zip	33 S Plank Rd, Newburgh

Market Value and Taxes

Roll year	2013
Land market value	\$193,500
Improvement market value	\$60,100
Full market value	\$253,600
Property tax	\$7,828.63

Land

Acreage	4.3
Property class	Parking Lot (438)

A7. Current Listings in Building

B. Owners & Residents

B1. Ownership

Westport Management LLC

Address: 33 S Plank Rd, Newburgh

Source: Assessment Roll

Last recorded: 7/1/2013

[Link this owner to other properties](#)[See who is behind the LLC](#)[Add to Address Book](#)

C. Development & Use

C1. Land

Property class	Parking Lot (438)	Overall desire	4
Acreage	4.3	Utilities	Electric
Neighborhood	Hamptonburgh	Water supply	None
		Sewer type	None

C2. Other Yard and Building Improvements

Structure	Pavng-asphlt	Overall condition	Good
Year built	1992	Grade	Average
Square feet	53,990	Quantity	1

Disclaimer

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Property Report by PropertyShark.com

Property Report for:

116 Wallace Ave, Maybrook, NY 12543

A. Overview

A3. Overview

Location

Property address **116 Wallace Ave**
Maybrook, NY
 Section, Block, & Lot **112-5-1**
 Parcel ID **964**

Neighborhood

Municipal code **Montgomery**
 School district **Valley-Montgomery**

Owner

Full name **Westport Management LLC**
 City state zip **33 S Plank Rd, Newburgh**

Market Value and Taxes

Roll year **2013**
 Land market value **\$22,700**
 Improvement market value **\$0**
 Full market value **\$22,700**
 Property tax **\$884.84**

Land

Property class **Vacant Land Located in Commercial Areas (330)**

A7. Current Listings in Building

B. Owners & Residents

B1. Ownership

Westport Management LLC

Address: 33 S Plank Rd, Newburgh
Source: Assessment Roll
Last recorded: 7/1/2013

[Link this owner to other properties](#)
[See who is behind the LLC](#)
[Add to Address Book](#)

C. Development & Use

C1. Land

Property class	Vacant Land Located in Commercial Areas (330)	Overall condition	Normal
		Overall grade	Average
		Overall desire	3
		Utilities	Gas & elec
		Water supply	Comm/public
		Sewer type	Comm/public

Disclaimer

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10.8 AERIAL PHOTOGRAPHS

Copies of aerial photographs are unavailable.

Due Date: _____

LCS, INC. AERIAL PHOTOGRAPH REVIEW

PROJECT #: 14N5457.39
SITE ADDRESS: 201 Charles St., Maybrook, NY 12543
OFFICE REVIEWED AT: _____
DATE REVIEWED: 12-29-14

DATE: PHOTO ID / DESCRIPTION

Yr. ____: Subject property:	<u>commercial</u>	North: South: East: West:	<u>public works vacant land rail road residential</u>
<u>1994- 2006</u>			
Yr. ____: Subject property:	<u>not available</u>	North: South: East: West:	<u>not available not available not available not available</u>
<u>1975</u>			
Yr. ____: Subject property:		North: South: East: West:	
Yr. ____: Subject property:		North: South: East: West:	
Yr. ____: Subject property:		North: South: East: West:	
Yr. ____: Subject property:		North: South: East: West:	
Yr. ____: Subject property:		North: South: East: West:	
Yr. ____: Subject property:		North: South: East: West:	

**Please add site arrows, dates and north arrows to the copies of the aerials prior to sending them to Buffalo.

Rev. Date 7-2004

10.9 HISTORICAL INFORMATION

201 Charles St

201 Charles St
Maybrook, NY 12543

Inquiry Number: 4170740.5
December 30, 2014

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

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

Disclaimer - Copyright and Trademark Notice

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

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>
2013	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
2008	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
2003	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
1999	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services

RECORD SOURCES

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FINDINGS

TARGET PROPERTY STREET

201 Charles St
Maybrook, NY 12543

Year

CD Image

Source

CHARLES ST

2013	pg A1	Cole Information Services
2008	pg A4	Cole Information Services
2003	pg A7	Cole Information Services
1999	-	Cole Information Services
1995	pg A12	Cole Information Services
1992	pg A15	Cole Information Services

Target and Adjoining not listed in Source

FINDINGS

CROSS STREETS

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

HOMESTEAD AVE

2013	pg. A2	Cole Information Services
2008	pg. A5	Cole Information Services
2003	pg. A8	Cole Information Services
1999	pg. A10	Cole Information Services
1995	pg. A13	Cole Information Services
1992	pg. A16	Cole Information Services

WALLACE AVE

2013	pg. A3	Cole Information Services
2008	pg. A6	Cole Information Services
2003	pg. A9	Cole Information Services
1999	pg. A11	Cole Information Services
1995	pg. A14	Cole Information Services
1992	pg. A17	Cole Information Services

City Directory Images

CHARLES ST 2013

201	BUS OPTIONS VILLAGE OF MAYBROOK
-----	------------------------------------

HOMESTEAD AVE 2013

11	KATHLEEN GRIFFIN
71	LU JOHNS
85	CLASSIC AUTO WAXING & DETAILING
	LORDS HOMESTEAD FLORIST
87	LITTLE POPS PIZZA
89	MAYBROOK SPA
93	SAMUELS REALTY
95	LUCKY INN CHINESE RESTAURANT
97	MAYBROOK LAUNDROMAT
98	KIMBERLY LOTOCKE
101	FORD ELLIOTT
102	BEDROCK AUTO SALES
104	PATRICK MCMEEL
106	RICHARD SOLIS
107	CAROL FAULKNER
108	STEVEN GILBERT
110	MONTGOMERY OVERALL SERVICE
113	ARTHUR CONKLIN
115	OCCUPANT UNKNOWN
201	ZAM ELECTRIC
202	FRANK GIANNICO
203	ANTHONY QUINN
205	CHASE BANK
211	ASSUMPTION CHURCH
	ASSUMPTION CHURCH RELIGIOUS EDUCATIO
	BEN ZIRRA
212	BARBARA WADE
	VINCENT DIFAZIO
214	GEORGE SAVASTA
	MARY KINGSTON
	PATRICIA HANRAHAN
	SABRINA ESPOSITO
	WAYNE MCDONALD
292	NICK DIDOMENICO
302	ROBERT PANGBORN
304	DAVID BERBERICH
	DAVID CUSHMAN
	DENISE PREDMORE
	JAIME HAGGERTY
	NUMA DELGADO-PINTO
305	HOMESTEAD DELI INC
306	PEOPLES REGULAR BAPTIST CHURCH REV

WALLACE AVE 2013

101	PAUL WEEDEN
103	MIKE ABREU
105	KARL HELLER
110	BRIAN MERCADO
112	FREDERICK SPARKS
205	MAYBROOK FIRE DISTRICT
208	RICHARD GOLDEN
210	RONALD LEPSKI
211	CHAFFEE HAROLD JR
	LAWRENCE HEARING LLC
216	ERICA THOMAS
218	HARRIET RUDLOFF
	OCCUPANT UNKNOWN
	TINA JOHNSON

CHARLES ST 2008

201	STALLION BUS INDUSTRIES LLC
-----	-----------------------------

HOMESTEAD AVE 2008

11	KATHLEEN GRIFFIN
82	CLASSIC TOWING & RECOVERY
90	HAIR TRENDS
93	FAMILY AFFAIR
	SAMUELS REALTY
95	LUCKY INN CHINESE RESTAURANT
98	OCCUPANT UNKNOWN
101	FORD ELLIOTT
102	BEDROCK AUTO SALES
	BEDROCK EXCAVATING INC
	VANITY SIGNS & GRAPHICS
104	PATRICK MCMEEL
106	RICHARD SOLIS
107	LINWOOD HAIRSTON
	NERISA PETSCHAUER
	OCCUPANT UNKNOWN
110	MONTGOMERY OVERALL SERVICE
113	MARK EASTON
115	OCCUPANT UNKNOWN
202	OCCUPANT UNKNOWN
203	ROBERT STOLL
204	C PANARO REALTY INC
205	BANK OF NEW YORK
207	US POSTAL SERVICE
208	HOMETOWN WASH O MAT
	UNITED STATES POSTAL SERVICE
211	ARCHDIOCESE YORK
	ASSUMPTION CHURCH
	WILLIAM WOODRUFF
212	DENWAY WELD EXCAVATING PAVING
	OCCUPANT UNKNOWN
213	BEN ZIRRA
214	ALICE BROWN
	ANA ALAGO
	DIMITRIS CAFE
	DONNA ABOLIN
	J & D S LUNCHEONETTE
	JEFFREY HARLEY
	MARY KINGSTON
	THOMAS MCHUGH
292	NICK DIDOMENICO
302	ROBERT PANGBORN
304	CHRISTY CUSHMAN
	DAVID BERBERICH
	HEATHER TUBBS
	LISETTE HAVISON
	MARY THORP
	NANCY LIPSON
305	HOMESTEAD DELI INC
306	PEOPLES REGULAR BAPTIST CHURCH

WALLACE AVE 2008

101	MICHAEL SCHMITZ
103	MIKE ABREU
105	KARL HELLER
110	DONALD SCHUPNER
	NETWORK FACTOR
112	DARLENE SPARKS
201	CAROLE CAREY
203	MAYBROOK FIRE DISTRICT
204	MAYBROOK FIRE DISTRICT
205	JAMES WRIGHT
207	MICHAEL SNYDER
208	RICHARD GOLDEN
209	THOMAS MAYFIELD
210	RONALD LEPSKI
216	CARLY BROWN
218	GINA JOHNSON

CHARLES ST 2003

201	OCCUPANT UNKNOWN OSRAM SYLVANIA
-----	------------------------------------

HOMESTEAD AVE 2003

71	OCCUPANT UNKNOWN
83	HOSHIN BLACK BELT ACADEMY
85	LORDS HOMESTEAD FLORIST
	OCCUPANT UNKNOWN
87	ANGELINAS PIZZA
89	CARRIBBEAN SUN SPA
	JOANS THRIFT SHOP
	OCCUPANT UNKNOWN
93	SAMUELS REALTY
95	HOMETOWN WASHOMAT
	LUCKY INN CHINESE RESTAURANT
	MEIEN LIN
97	ANDREW BREW
98	OCCUPANT UNKNOWN
101	MAMIE ELLIOTT
102	BEDROCK AUTO SALES
	OCCUPANT UNKNOWN
104	PATRICK MCMEEL
106	RICHARD TRONCONE
107	BARBARA SMITH
	GEORGE QUICK
	HAROLD CHAPPELL
	J FREY
108	OCCUPANT UNKNOWN
110	MONTGOMERY OVERALL SERVICE
	OCCUPANT UNKNOWN
111	MICHAEL POWELL
115	ANTHONY TRIPODI
201	JUDD NOGRADY
	NOGRADY CHIROPRACTICS
202	FRANK GIANNICO
203	ROBERT STOLL
204	CARMEN PANARO
	PANARO C REALTORS
207	UNITED STATES POSTAL SERVICE
211	OCCUPANT UNKNOWN
212	DENNIS KEITEL
	SCOTT KEITEL
213	DANIEL OHARE
214	JEFFREY HARLEY
	KRISTEN COMAN
	THOMAS MCHUGH
	WALTER DECKER
302	BERNARD HESS
	OCCUPANT UNKNOWN
304	CHRISTY CUSHMAN
305	JAIS PROP LLC
	OCCUPANT UNKNOWN
306	ANDREW KING

WALLACE AVE 2003

101	HARRY WEEDEN
103	MATTHEW MOORE
105	KARL HELLER
110	JAMES SCHUPNER
112	DARLENE SPARKS
201	CAROLE MARSHALL
208	RICHARD GOLDEN
210	RONALD LEPSKI
211	THEODORE HAGOPIAN
216	JAMES MOORE
	RONALD DESANTIS
218	OCCUPANT UNKNOWN

HOMESTEAD AVE 1999

85	LORDS HOMESTEAD FLORIST
89	MUSIC DEPOT MUSICAL INSTRMNTS
	TAN FASTIC & NAIL SALON
	TANFASTIC
93	SAMUELS DISCOUNT CENTER
	SAMUELS REALTY
95	LUCKY INN CHINESE RESTAURANT
101	MAMIE ELLIOTT
102	ACTIVE AUTO SALES
	BEDROCK AUTO SALES
104	ANNA MCMEEL
107	OCCUPANT UNKNOWN
108	GEORGE GIROLAME
109	MAYBROOK VILLAGE OF WATER TREATMENT PLANT
110	MONTGOMERY OVERALL SERVICE
	OCCUPANT UNKNOWN
111	B FOSTER
113	OCCUPANT UNKNOWN
201	NOGRADY CHIROPRACTICS
202	FRANK GIANNICO
203	MICHAEL RENNA
	MIKE PONESSE
204	MARKS PAUL L ATTORNEY
	ORANGE COUNTY BOARD OF REALTORS INCORPORATED
	PANARO C REALTORS
207	UNITED STATES POSTAL SERVICE MAYBROOK OFFICE
211	OCCUPANT UNKNOWN
212	DENNIS KEITEL
	DENWAY WELD EXCA PAVING
	DENWAY WELDING
	KEITEL DENNIS
214	C DIDOMENICO
	DENNIS BENEDETTO
	HONEYS HAIRLOOM & CAFE
	J & DS LUNCHEONETTE
302	BERNARD HESS
304	FAITH VANAMBURGH
	TABITHA NOGUERA
305	CORNER STORE THE
	HOMESTEAD DELI

WALLACE AVE 1999

103	WILLIAM AMBROSE
105	KARL HELLER
110	JAMES SCHUPNER
112	OCCUPANT UNKNOWN
203	MAYBROOK FIRE DISTRICT
204	OCCUPANT UNKNOWN
205	OCCUPANT UNKNOWN
207	OCCUPANT UNKNOWN
208	RICHARD GOLDEN
210	RONALD LEPSKI
216	R DESANTIS
218	JAMES MOORE

Target Street
✓

Cross Street
-

Source
Cole Information Services

CHARLES ST 1995

0 OSRAM CORP PRODUCTION PLANT

HOMESTEAD AVE 1995

85	LORDS HOMESTEAD FLORIST
95	CHANG AN KITCHEN
	MAI PO TING CHINESE RESTAURANT
110	MONTGOMERY OVERALL SVC
204	C PANARO REALTORS
	PAUL L MARKS
205	BANK OF NEW YORK
207	US POST OFFICE
212	DENWAY WELD EXCAVATING PAVING
	RICHS AUTOMOTIVE CARE
214	HONEY'S HAIRLOOM & CAFE
	SIMPLY PERFECT
305	CORNER STORE

WALLACE AVE 1995

103	APPLICATIONS SVCS COMPUTER SERVICES
114	SUDS YOUR DUDS OF NEW YORK INC

CHARLES ST 1992

0 MAYBROOK VILLAGE DEPT OF PUBLIC WKS
OSRAM CORP PRODUCTION PLANT

HOMESTEAD AVE 1992

95	CHANG AN KITCHEN
101	BULLIS, ARNOLD K
104	MCMEEL, ANNA
106	THORPE, WILLIAM
107	GARMS, HERMAN
110	MONTGOMERY OVERALL SERVICE
115	HAYES, JOHN
201	PHILLIPS D I DO PC
	PHILLIPS, DONALD I
203	PONESSE, MIKE
204	MARKS PAUL L ATTY
	PANARO C REALTORS
	PANARO, CARMEN
212	DENWAY WELD EXCA PAVING
	KEITEL DENNIS
	KEITEL, DENNIS
	RODERICK, RICHARD P
214	BURNS, J
	HARPER, JOHN
	KOZIRESKI, WILLIAM
	MARION'S LUNCHEONETTE
	MCCORMICK, PATRICK
	SIMPLY PERFECT
302	HESS, BERNARD
304	SCHNEIDER, G
305	CORNER STORE THE

WALLACE AVE 1992

0	MOORE, PETER
	SNYDER, C
	WRIGHT, JAMES
102	LOWN, CHARLES E
105	HELLER, IRMA
106	THOMPSON, HARRY JR
112	SPARKS, F SR
201	CAREY, CAROLE
204	GREENING, ALICE R
208	CHAPPELL, DALE
	MAYBROOK EMER SUPPLS FIRST AID SUPPLIES
210	GOLDEN, RICHARD
216	DESANTIS, RONALD G
218	RAIMONDO, GINA



201 Charles St

201 Charles St

Maybrook, NY 12543

Inquiry Number: 4170740.3

December 30, 2014

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

12/30/14

Site Name:

201 Charles St
201 Charles St
Maybrook, NY 12543

Client Name:

LCS, Inc
40 La Riviere Drive
Buffalo, NY 14202



EDR Inquiry # 4170740.3

Contact: Stephanie Laplaca

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

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

Certified Sanborn Results:

Site Name: 201 Charles St
Address: 201 Charles St
City, State, Zip: Maybrook, NY 12543
Cross Street:
P.O. # 14N5457
Project: 14N5457
Certification # 8B18-4331-989B



Sanborn® Library search results
Certification # 8B18-4331-989B

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

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

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

The Sanborn Library LLC Since 1866™

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LCS, INC. CITY DIRECTORY REVIEW

PROJECT #: 14N5457.39
 SITE ADDRESS: _____
 OFFICE REVIEWED AT: 201 Charles St., Maybrook, NY 12543
 DATE REVIEWED: 12/29/14

ADDRESSES SEARCHED: _____

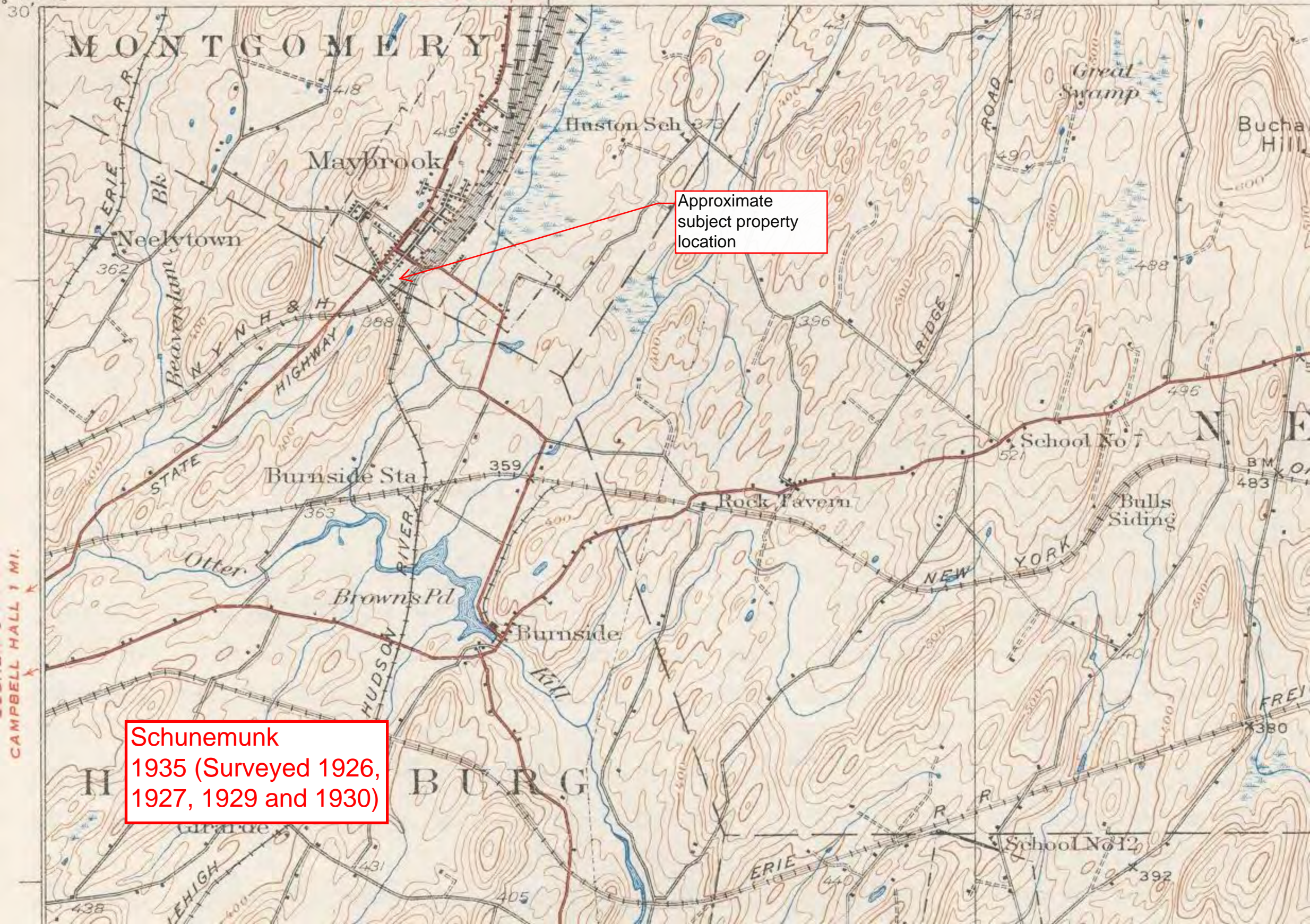
Attempt to identify former occupants dating back to 1940 or first developed; conduct searches in approximate five year intervals. INCLUDE DIRECTLY ADJACENT PROPERTIES ONLY.

YEAR		Street # / Name	OCCUPANT
	Subject Property		not available
	Adjacent Properties		
	Subject Property		
	Adjacent Properties		

74° 15'
30'

WALDEN 5 MI. ↑

10'



Approximate
subject property
location

Schunemunk
1935 (Surveyed 1926,
1927, 1929 and 1930)

10.10 HYDROLOGIC/HYDROGEOLOGIC INFORMATION

LCS, INC.
QUAD/WETLANDS/SOILS/GEOLOGY

PROJECT #: 14N5457.39
SITE ADDRESS: 201 Charles St., Maybrook, NY 12543
OFFICE REVIEWED AT: _____
DATE REVIEWED: 12-29-14

USGS QUAD: Maybrook ELEV.: ~380 DATE: 1957, revised 1981

Anticipated groundwater flow: south

Nearest water body: _____ Dist.: _____ Dir.: _____
Wallkill River, 2.0 miles, west

www.dec.ny.gov/imsmaps/ERM/viewer.htm

NYSDEC: _____ # _____ OF _____ N/A DATE: _____ N/A

(indicate if none within 2 miles)

NEAREST WETLAND: MI: 2.0 NSEW west CLASS n/a

USFWS: www.fws.gov/wetlands/Data/Mapper.html DATE: _____ N/A

(indicate if none within 2 miles)

NEAREST WETLAND: MI: 0.01 NSEW south CLASS PF01E Freshwater Forested/Shrub Wetland

GEOLOGY: SHEET: <http://www.nysm.nysed.gov/gis/> DATE: _____ N/A

CLASS: Upper Ordovician

SUBCLASS: Trenton Group and Metamorphic Equivalents

SURFICIAL GEOLOGY: SHEET: <http://www.nysm.nysed.gov/gis/> DATE: _____ N/A

CLASS: Artificial Fill

SOILS: SOIL SURVEY (CO.): <http://websoilsurvey.nrcs.usda.gov> SHEET #: _____ N/A DATE: _____ N/A

CLASS: BnB: Bath-Nassau channery silt	HYDRIC	no
CLASS: loams, 3 to 8 percent	HYDRIC	no
CLASS: ErA: Erie gravelly silt loam, 0 to 3	HYDRIC	no
CLASS: percent slopes	HYDRIC	
CLASS: UH: Udorthents, smoothed	HYDRIC	
CLASS:	HYDRIC	

RADON: COUNTY NAME: Orange VALUE: 5.31 pCi/L
TOWN NAME: Maybrook VALUE: not available

DRAINAGE BASIN: Major: Wallkill River Minor: Hudson River

LEAD IN DRINKING WATER: Water authority name: _____
90th percentile: not available
Year of testing: _____

10.11 USER PROVIDED INFORMATION

PROJECT NO: 14N5457.39

PROJECT ADDRESS: 201 Charles St. Maybrook, NY

ASTM 1527-13 AAI Phase I User Questionnaire

In order to qualify for one of the Landowner Liability Protections (LLPs¹) offered by the Small Business Liability Relief and Brownfield Revitalization Act of 2002 (the "Brownfields Amendments"),² the *user* (LCS' client) must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The *user* should provide the following information to the *environmental professional*. Failure to conduct these inquiries could result in a determination that "*all appropriate inquiries*" is not complete.

Please provide relevant documentation and/or explanation of any affirmative answers.

(1) Did a search of *recorded land title records* (or judicial records where appropriate) identify any environmental liens filed or recorded against the *property* under federal, tribal, state or local law?

(2) Did a search of *recorded land title records* (or judicial records where appropriate³) identify any AULs, such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the *property* and/or have been filed or recorded against the *property* under federal, tribal, state or local law?

(3) 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?

(4) Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*?
[Note: if the answer to this question is "no," please provide an explanation.]

If you conclude that there is a difference, have you considered whether the lower price is because contamination is known or believed to be present at the *property*?

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

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

(a.) Do you know of specific chemicals that are present or once were present at the *property*? *no*

(b.) Do you know of spills or other chemical releases that have taken place at the *property*? *no*

(c.) Do you know of any environmental cleanups that have taken place at the *property*? *no*

(6) 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*?

(7) Are you aware of any previous Environment Site Assessments, Environment compliance audit reports, Geotechnical studies, Risk assessments, Reports regarding hydrogeological conditions on the property or surrounding area, Underground Storage Tanks (UST) installation and closure documents, monitoring reports or similar documents?

YES

NO (CIRCLE ONE)

¹ Landowner Liability Protections, or LLPs is a term used to describe the three types of potential defenses to Superfund liability in EPA's *Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations of CERCLA Liability* ("Common Elements" Guide) issued on March 6, 2003.

² P.L. 107-118

³ In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

LCS PROJECT NO: 14N5457.39

(8) Are you as *user* of the *ESA*, aware of any environmental permits, including but not limited to: solid waste disposal permits, hazardous waste disposal permits, NPDES permits, underground injection permits, oil/water separators, air, water waste, USTs, ASTS, etc?

YES

NO (CIRCLE ONE)

(9) Are any disposal receipts and/or transporter information for hazardous and/or regulated materials available?

YES

NO (CIRCLE ONE)

Ask current owner

(10) Are you as *user* of the *ESA*, aware of any USTs, ASTs, Underground Injection systems?

YES

NO (CIRCLE ONE)

(11) Are you as *user* of the *ESA*, aware of any Material Safety Data Sheets, Community right-to-know plans, Safety plans, preparedness and prevention plans, or spill prevention, countermeasure, and control plans for the subject property?

YES

NO (CIRCLE ONE)

Attaches

(12) Are you as *user* of the *ESA*, aware of any notices or other correspondence from any government agency relating to past or current violations of *environmental laws* with respect to the *property* or relating to *environmental liens* encumbering the *property*?

YES

NO (CIRCLE ONE)

(13) Are you as *user* of the *ESA*, aware of any hazardous waste generator notices or reports?

YES

NO (CIRCLE ONE)

(14) Are you the current owner of the subject property?

YES

NO (CIRCLE ONE)

If not, please identify owner: _____ Phone No. _____

(15) Who do we contact for access (i.e., the key site manager)?

Phone No. _____

WEST Point Managment
33 South Plank rd
Newburgh NY 12550

(16) What is the purpose for this environmental assessment?

Signature: _____

Date: _____

Printed name and title: _____

Subject Property address: _____

Please complete, sign and return this page to LCS, Inc. via email or fax 716-845-6164.

10.12 LIMITATIONS

This **ENVIRONMENTAL SITE ASSESSMENT PHASE I, IN ACCORDANCE WITH ASTM E1527-13**, is based on the SCOPE OF SERVICES contained within this report. This report is not to be considered as an environmental audit of the subject property or a complete environmental investigation of the subject property.

We have prepared this report for the exclusive use of our client. LCS' liability is limited to use by this client for a period of six months. Use by any other party is strictly prohibited except by authorization in writing from this consultant. LCS has no liability for others' use of this report.

The purpose of this assessment is not to proclaim a property is devoid of environmental impact but rather to identify recognized environmental conditions. This is defined by as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substance or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a material risk of harm to the 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. Conditions determined to be de minimis are not recognized environmental conditions."

While performance of this Phase I Environmental Site Assessment of the subject property was intended to constitute all appropriate inquiry for purposes of the CERCLA innocent landowner defense by identifying RECs in connection with the subject property, this assessment (as defined by ASTM) is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with a subject property. This assessment does not include any testing or sampling of materials.

This **ENVIRONMENTAL SITE ASSESSMENT PHASE I, IN ACCORDANCE WITH ASTM E1527-13**, makes no warranties nor implies any liability regarding:

- 1) Site specific practices and/or disposal methods of the past or future owners.
- 2) The presence of lead containing materials, asbestos, radon and/or environmental impact of such substances on the subject property or buildings and structures on the subject property, other than noted here in.
- 3) Adjacent property owners, their environmental practices and/or impact of such properties and practices on the subject property other than observed from the subject property.
- 4) Unreported spills.
- 5) Practices, waste disposal, environmental concerns and/or modifications to waste site indexes after the date on this report.
- 6) Site groundwater or soil conditions.
- 7) Accuracy or completeness of information supplied to LCS by others.
- 8) Environmental conditions in areas that were not accessible or not otherwise shown to LCS (locked rooms, behind walls or ceilings, etc.).
- 9) Accuracy of previous studies provided to LCS.

10.12 LIMITATIONS (continued)

This report is also subject to any and all limitations defined within ASTM E1527-13. This includes, but is not limited to, the limitation that this report is intended to identify environmental conditions at a specific time and the report is only valid for a period of six months from the date of issuance. According to ASTM, asphalt pavement is considered a limitation.

The principles defined within ASTM E1527-13, and followed within this study, include the following.

- This practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with a property.
- All appropriate inquiry does not mean an exhaustive assessment of a clean property. One of the purposes of this practice is to identify a balance between limiting costs/time and the reduction of uncertainty about unknown conditions.
- The level of inquiry is variable and depends on the type of property, risk level of the user and information developed in the course of the inquiry.
- Subsequent environmental assessments should not be used as standards to evaluate the appropriateness of prior inquiries based on hindsight, new information or new techniques.

10.13 USER RESPONSIBILITIES

The following information is the responsibility of the user and not of the environmental professional. This information may be provided by the user to the environmental professional for use in the final opinion of the all appropriate inquiry. If the information is not provided by the user, the environmental professional's ability to render such an opinion may be hindered and identified as a data gap.

- Searches for environmental cleanup liens and activity and use limitations against the subject property that are filed or recorded under any federal, tribal, state or local law, as required by 40 CFR section 312.25 and 312.26.
- Assessments of any specialized knowledge or experience on the part of the landowner, as required by 40 CFR section 312.28.
- An assessment of the relationship of the purchase price to the fair market value of the subject property, if the property was not contaminated, as required by 40 CFR 312.29.
- An assessment of commonly known or reasonably ascertainable information about the subject property, as required by 40 CFR section 312.30.
- The degree of obviousness of the presence or likely presence of releases or threatened releases at the property, and the ability to detect the releases by appropriate investigations, as required by 40 CFR section 312.31.

In addition, there are other requirements within 40 CFR 312 of the user post-purchase regarding maintaining use limitations, providing access for studies from off-site sources and other matters. The user should review these requirements, which depend on the specific liability protection that may apply to the use.

10.14 USER PROTECTIONS

Persons claiming the liability protections under CERCLA must meet the statutory requirements of one of the following landowner liability protections. [It should be noted that the user must also satisfy certain continuing obligations outside the scope of this Phase I Environmental Assessment, as required by CERCLA].

- The innocent landowner defense pursuant to CERCLA Sections 9601(35) and 9607(b)(3).
- The bona fide prospective purchaser liability protection pursuant to CERCLA Sections 101(40) and 9607(r).
- The contiguous property owner liability protection pursuant to CERCLA Section 9607(q).

11.0 PERSONNEL QUALIFICATIONS

Name: **Thomas Duffy**
Title: Chief Executive Officer
Years with firm: Thirteen
Education: Bachelors of Arts, St. Bonaventure University, Olean, New York

Certifications: Lead Inspector
New York State Department of Labor Asbestos Project Monitor, Inspector and Air Sampling Technician
Steel Structures Painting Council (SSPC) QP-1 Certified for removal of lead paint on complex steel structures
ASTM Conference on Environmental Site Assessments for Property Transfer

Experience: Mr. Duffy is currently the Chief Executive Officer of operations and is responsible for the oversight of all systems and operations, including research, development and implementation of such systems company-wide, as well as marketing and client retention in the Albany/Hudson Valley/NYC regions. Mr. Duffy's previous positions within LCS include Buffalo General Manager, Syracuse General Manager and Regional Manager for Albany, Hudson Valley and New York City.

Mr. Duffy is a graduate of St. Bonaventure University with a Bachelors of Arts in Communications. Over the past eight years, Mr. Duffy has been involved in all aspects of environmental field projects throughout New York State.

He has provided services to clients including the closure of gasoline stations, closure of past industrial dumping grounds, Sewer System Evaluation Surveys, demolition and remediation projects and soil and water sampling.

While with LCS, Mr. Duffy has conducted nearly 800 Phase I and Transaction Screen Environmental Site Assessments, and has participated as a team leader on asbestos inspections and lead-based paint surveys. In addition, he is knowledgeable in environmental laws.

Mr. Duffy has collected samples of water, soil, PCB's, asbestos and lead-based paint materials for analysis at independent laboratories. He is a skilled field technician and is well versed in the operation and use of HnU meters, PID and other air monitoring equipment.

Name: **Margaret Mary Battin**
Title: Chief Operating Officer
Years with Firm: Twelve
Education: Bachelor of Science degree in Biology, Cornell University, Ithaca, New York

Certifications: ASTM Conference on Environmental Site Assessments for Property Transfer
Underground Storage Tank Removal Technician
HAZWOPER Training
Environmental Professional
Instructor, Environmental Health and Safety Issues, BOMI International

Experience: Ms. Battin is currently the Chief Operating Officer of LCS, Inc. Her current role involves overall business management, business development, supervision of Regional General Managers and Vice Presidents, and assessment of various environmental due diligence requirements and environmental risk for various financial institutions. Ms. Battin's previous positions within LCS include General Manager of the Mid- Atlantic Region and Senior Vice President of Operations.

Ms. Battin has over twenty-five years of experience in various aspects of the environmental field including environmental management, compliance, research and site investigation. Ms. Battin has acted as a liaison between property owners, and governmental and financial agencies. She was previously a partner and Vice President of an environmental consulting firm in the Chesapeake Bay Region.

Ms. Battin has conducted and reviewed over 6000 Phase I and Transaction Screen Environmental Site Assessments, environmental compliance and research projects, as well as conducted and managed numerous Phase II and Phase III projects including hydrogeologic investigations, storage tank management and underground storage tank (UST) removal and closure projects, Resource Conservation and Recovery Act (RCRA) monitoring, assessment and reporting, groundwater monitoring well installation and monitoring, landfill delineation projects, and site characterization and remedial design projects.

Name: **Mary Beth Facklam**
Title: Senior Vice President, Due Diligence Services
Environmental Professional
Years with Firm: Thirteen
Education: Master's Degree in Science Education, State University of New York at Buffalo, Buffalo, New York
Bachelor of Arts, Geology and Anthropology, University of Rochester, Rochester, New York
Affiliations: American Society of Testing and Materials
Experience: Ms. Facklam is currently Senior Vice President of Environmental Due Diligence Services. She is responsible for the management, preparation and/or review of environmental reports prepared by LCS.

Prior to joining LCS, Ms. Facklam held a position with a local environmental consulting firm where she performed various duties as Geologist and Environmental Specialist.

Ms. Facklam has conducted over 500 Phase I Environmental Site Assessments of commercial properties, including automotive dealerships, office buildings and apartment complexes. In addition, she maintained databases for environmental information, coordinated operations for drilling and environmental fieldwork, classified soil and rock samples, performed physical laboratory soil testing and wrote final reports.

While at LCS, Ms. Facklam has been involved with over 5,000 Environmental Site Assessments. In addition, she is knowledgeable in environmental laws.

Name: **David Crandall**
Title: Vice President, Environmental and Due Diligence Services
Years with Firm: Four
Total years: Nine
Years with Education: Bachelor of Science, Environmental Studies Policy and Management, Cum Laude, State University of New York College of Environmental Science and Forestry, Syracuse, New York

Certifications: ASTM Conference on Environmental Site Assessments for Property Transfer
OSHA HAZWOPER 40-Hour Course/8-Hour Refresher
OSHA 8-Hour HAZWOPER Supervisor

Experience: Mr. Crandall is currently Vice President, Environmental and Due Diligence Services at LCS. He is responsible for review of Phase I, Transaction Screen and EA Quick reports and Phase II Investigation and Remedial Action scoping, costing, performance and reporting.

Mr. Crandall has 9 years of experience in environmental consulting. During a previous tenure as an Environmental Technician with LCS, he performed over 500 EA Quicks, Transaction Screens, and Phase I Environmental Site Assessments. Mr. Crandall also participated in numerous Phase II Investigations and remedial projects including soil excavations and UST and in-ground hydraulic lift closures.

In 5.5 years with an international environmental firm, Mr. Crandall was responsible for Remedial Investigations, Feasibility Studies, and Remedial Actions for Federal, State, and commercial clients. He has been responsible for developing scopes of work and costing projects, performing soil and groundwater sampling, groundwater well installations, soil vapor and vapor intrusion assessments, and for the preparation of summary reports along with developing recommendations for future work. Mr. Crandall was also responsible for performing contractor oversight during remedial actions, and developing post remedial action Site Management Plans.

While studying at SUNY-ESF, Mr. Crandall focused primarily on environmental policy, law, and sciences, developing a strong wealth of knowledge in the environmental field.

Name: **Julie A. Daly**
Title: Senior Vice President, Tri-State Region
Years with Firm: Thirteen
Education: Bachelors of Science degree in Environmental Science University of Tampa, Tampa, Florida

Certifications: Environmental Professional
New York State Department of Labor Asbestos Inspector
ASTM Conference on Environmental Site Assessments for Property Transfer
Fundamentals of Mold/Microbial Remediation and Assessment
RMD's Lead Paint Inspection

Experience: As SVP, Ms. Daly's duties include the maintenance of existing clients as well as managing all Phase I and abbreviated ESAs within New York City and the greater Tri-State Region. Additionally, Mrs. Daly's responsibilities include the completion and/or management and of all third-party report reviews for lenders.

Mrs. Daly has over fourteen years of experience in various aspects of the environmental field including environmental compliance, research and site investigation. Mrs. Daly has conducted countless Environmental Site Assessments across the United States for commercial and industrial properties, including automotive repair centers, manufacturing facilities, shopping centers, office buildings and apartment complexes. This has included all aspects of data collection, data-review and report preparation. Her responsibilities have also included conducting asbestos surveys, conducting lead-based paint surveys, managing large property portfolios, training environmental professionals and assisting in Phase II investigations. In addition, Mrs. Daly performs construction-related services, including Construction Draw inspections.

While studying at the University of Tampa, Mrs. Daly volunteered with the Florida Department of Environmental Protection, Domestic Waste Water Compliance and Enforcement Division. This involved conducting assessments to determine compliance with local, state and federal laws pertaining to operation and maintenance of waste water treatment plants, as well as collecting samples, analyzing data, and preparing reports to submit to various agencies.

Name: **Manny Nazario**
Title: Environmental Analyst
Years with Firm: One
Education: Bachelors of Arts in Earth Sciences, Kean University, Union, NJ (2008)

Certifications: 40-Hour HAZWOPER

Experience: Currently, Mr. Nazario is an Environmental Analyst serving the LCS Tri-State Region. Mr. Nazario performs environmental site assessments for EAQuick, Transaction Screens, Phase I and Phase II reports, construction draws, PCA and PIR's including site surveillance, data collection and data review.

While with LCS, Mr. Nazario has conducted over 150 Phase I Environmental Site Assessments and Phase II subsurface studies for municipal and private clients and financial institutions. Subsurface study experience includes soil and groundwater investigations, remedial work, geophysical surveys utilizing magnetometer and ground penetrating radar. This includes site inspections, data collection and analysis and interpretation and report preparation/writing.

Prior to joining LCS, Mr. Nazario held a position with a local environmental consulting firm where he performed various duties as an Environmental Scientist for Phase II projects over a three year span. Duties consisted of performing soil boring delineation and sampling, indoor air sampling and monitoring, ground water sampling, bailing, gauging and surveying and the oversight of monitoring well installations.

In addition, Mr. Nazario is also responsible for coordinating of field operations with clients and utility companies. Mr. Nazario is well versed in all aspects of fieldwork generally consisting of: sampling various media (groundwater, soil, surface water, air, etc.); logging soil borings; completing field paperwork and documenting activities on-site; directing subcontractors, interacting with client representatives and regulatory agencies; and, communicating with project managers and other project related personnel.

Name: **Sarah Vanderhoff**
Title: Manager, Due Diligence Services
Years with firm: Two
Education: Bachelors of Science Degree in Biological Sciences with a minor in Environmental Studies, State University of New York at Buffalo, Buffalo, New York (2011); Associates of Science Degree in Science and Mathematics, Erie Community College, State University of New York (2008).

Experience: Currently, Ms. Vanderhoff is a Manager working in the corporate office of LCS, primarily assigned as a technical report writer/reviewer of EA Quick Loan Plus reports, Transaction Screen reports, and Phase I Environmental Site Assessments. Her duties include report preparation and management of report writers.

While studying at SUNY at Buffalo, Ms. Vanderhoff conducted a reptile population survey during an internship with the Senior Wildlife Biologist of the Region 9 office of the New York State Department of Environmental Conservation. This study involved in-field data collection regarding several reptile species in Erie and Niagara Counties of New York and the reporting of population findings.

12.0 REFERENCES

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13.0 ACRONYMS/ABBREVIATIONS

ACM	Asbestos-Containing Materials
AIRS	Aerometric Information Retrieval System
AST	Aboveground Storage Tank
ASTM	American Society for Testing and Materials
CBS	Chemical Bulk Storage
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System
CORRACTS	Corrective Action
EDR	Environmental Data Resources
ERNS	Emergency Response and Notification System
FINDS	Facility Index System
FOIA	Freedom of Information Act
FOIL	Freedom of Information Law
FWM	Freshwater Wetlands Map
LCS	Lender Consulting Services, Inc.
LQG	Large Quantity Generator
LTANK	Leaking Tank
LUST	Leaking Underground Storage Tank
MOSF	Major Oil Storage Facility
MSDS	Material Data Safety Sheets
mVOC	Microbial Volatile Organic Compound
N/A	Not Available, Not Applicable
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
NYSDEC	New York State Department of Environmental Conservation
NYSDOH	New York State Department of Health
PBS	Petroleum Bulk Storage
PCB	Polychlorinated Biphenyl
PCi/L	Pico Curies per Liter
RCRA	Resource Conservation and Recovery Act
RCRIS	Resource Conservation and Recovery Information System
REC	Recognized Environmental Condition
SPDES	State Pollution Discharge Elimination System
SQG	Small Quantity Generator
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 Tanks